MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY AIR QUALITY DIVISION

December 4, 2024

PERMIT TO INSTALL 138-24

ISSUED TO
Riverside Energy MI, LLC

LOCATED AT
Broad CPF SW ¼, NE ¼, NW ¼, Sec. 23 T29N, R05E

IN THE COUNTY OF Alpena

STATE REGISTRATION NUMBER P1517

The Air Quality Division has approved this Permit to Install, pursuant to the delegation of authority from the Michigan Department of Environment, Great Lakes, and Energy. This permit is hereby issued in accordance with and subject to Section 5505(1) of Article II, Chapter I, Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. Pursuant to Air Pollution Control Rule 336.1201(1), this permit constitutes the permittee's authority to install the identified emission unit(s) in accordance with all administrative rules of the Department and the attached conditions. Operation of the emission unit(s) identified in this Permit to Install is allowed pursuant to Rule 336.1201(6).

November 26, 2024		
December 4, 2024	SIGNATURE:	
DATE PERMIT VOIDED:	SIGNATURE:	
DATE PERMIT REVOKED:	SIGNATURE:	

PERMIT TO INSTALL

Table of Contents

COMMON ACRONYMS	2
POLLUTANT / MEASUREMENT ABBREVIATIONS	3
GENERAL CONDITIONS	4
EMISSION UNIT SPECIAL CONDITIONS	6
EMISSION UNIT SUMMARY TABLE	6
EUENGINE2	7
APPENDIX A	10
Preventative Maintenance / Malfunction Abatement Plan (PM / MAP)	11
Guidance Document	12

COMMON ACRONYMS

AQD Air Quality Division

BACT Best Available Control Technology

CAA Clean Air Act

CAM Compliance Assurance Monitoring
CEMS Continuous Emission Monitoring System

CFR Code of Federal Regulations

COMS Continuous Opacity Monitoring System

Department/department/EGLE Michigan Department of Environment, Great Lakes, and Energy

EU Emission Unit FG Flexible Group

GACS Gallons of Applied Coating Solids

GC General Condition
GHGs Greenhouse Gases

HVLP High Volume Low Pressure*

ID Identification

IRSLInitial Risk Screening LevelITSLInitial Threshold Screening LevelLAERLowest Achievable Emission RateMACTMaximum Achievable Control TechnologyMAERSMichigan Air Emissions Reporting System

MAP Malfunction Abatement Plan MSDS Material Safety Data Sheet

NA Not Applicable

NAAQS National Ambient Air Quality Standards

NESHAP National Emission Standard for Hazardous Air Pollutants

NSPS New Source Performance Standards

NSR New Source Review
PS Performance Specification

PSD Prevention of Significant Deterioration

PTE Permanent Total Enclosure

PTI Permit to Install

RACT Reasonable Available Control Technology

ROP Renewable Operating Permit

SC Special Condition

SCR Selective Catalytic Reduction SNCR Selective Non-Catalytic Reduction

SRN State Registration Number

TBD To Be Determined

TEQ Toxicity Equivalence Quotient

USEPA/EPA United States Environmental Protection Agency

VE Visible Emissions

^{*}For HVLP applicators, the pressure measured at the gun air cap shall not exceed 10 psig.

POLLUTANT / MEASUREMENT ABBREVIATIONS

acfm Actual cubic feet per minute

BTU British Thermal Unit °C Degrees Celsius CO Carbon Monoxide

CO2e Carbon Dioxide Equivalent dscf Dry standard cubic foot dscm Dry standard cubic meter Pegrees Fahrenheit

gr Grains

HAP Hazardous Air Pollutant

Hg Mercury hr Hour

HP Horsepower Hydrogen Sulfide

kW Kilowatt

lb Pound

m Meter

mg Milligram

mm Millimeter

MM Million

MW Megawatts

NMOC Non-Methane Organic Compounds

NO_x Oxides of Nitrogen

ng Nanogram

PM Particulate Matter

PM10 Particulate Matter equal to or less than 10 microns in diameter PM2.5 Particulate Matter equal to or less than 2.5 microns in diameter

pph Pounds per hour ppm Parts per million

ppmv Parts per million by volume
ppmw Parts per million by weight
psia Pounds per square inch absolute
psig Pounds per square inch gauge

scf Standard cubic feet

sec Seconds SO₂ Sulfur Dioxide

TAC Toxic Air Contaminant

Temp Temperature

THC Total Hydrocarbons tpy Tons per year Microgram

μm Micrometer or Micron

VOC Volatile Organic Compounds

yr Year

GENERAL CONDITIONS

- 1. The process or process equipment covered by this permit shall not be reconstructed, relocated, or modified, unless a Permit to Install authorizing such action is issued by the Department, except to the extent such action is exempt from the Permit to Install requirements by any applicable rule. (R 336.1201(1))
- 2. If the installation, construction, reconstruction, relocation, or modification of the equipment for which this permit has been approved has not commenced within 18 months, or has been interrupted for 18 months, this permit shall become void unless otherwise authorized by the Department. Furthermore, the permittee or the designated authorized agent shall notify the Department via the Supervisor, Permit Section, Air Quality Division, Michigan Department of Environment, Great Lakes, and Energy, P.O. Box 30260, Lansing, Michigan 48909-7760, if it is decided not to pursue the installation, construction, reconstruction, relocation, or modification of the equipment allowed by this Permit to Install. (R 336.1201(4))
- 3. If this Permit to Install is issued for a process or process equipment located at a stationary source that is not subject to the Renewable Operating Permit program requirements pursuant to Rule 210 (R 336.1210), operation of the process or process equipment is allowed by this permit if the equipment performs in accordance with the terms and conditions of this Permit to Install. (R 336.1201(6)(b))
- 4. The Department may, after notice and opportunity for a hearing, revoke this Permit to Install if evidence indicates the process or process equipment is not performing in accordance with the terms and conditions of this permit or is violating the Department's rules or the Clean Air Act. (R 336.1201(8), Section 5510 of Act 451, PA 1994)
- 5. The terms and conditions of this Permit to Install shall apply to any person or legal entity that now or hereafter owns or operates the process or process equipment at the location authorized by this Permit to Install. If the new owner or operator submits a written request to the Department pursuant to Rule 219 and the Department approves the request, this permit will be amended to reflect the change of ownership or operational control. The request must include all of the information required by subrules (1)(a), (b), and (c) of Rule 219 and shall be sent to the District Supervisor, Air Quality Division, Michigan Department of Environment, Great Lakes, and Energy. (R 336.1219)
- 6. Operation of this equipment shall not result in the emission of an air contaminant which causes injurious effects to human health or safety, animal life, plant life of significant economic value, or property, or which causes unreasonable interference with the comfortable enjoyment of life and property. (R 336.1901)
- 7. The permittee shall provide notice of an abnormal condition, start-up, shutdown, or malfunction that results in emissions of a hazardous or toxic air pollutant which continue for more than one hour in excess of any applicable standard or limitation, or emissions of any air contaminant continuing for more than two hours in excess of an applicable standard or limitation, as required in Rule 912, to the Department. The notice shall be provided not later than two business days after start-up, shutdown, or discovery of the abnormal condition or malfunction. Written reports, if required, must be filed with the Department within 10 days after the start-up or shutdown occurred, within 10 days after the abnormal conditions or malfunction has been corrected, or within 30 days of discovery of the abnormal condition or malfunction, whichever is first. The written reports shall include all of the information required in Rule 912(5). (R 336.1912)
- 8. Approval of this permit does not exempt the permittee from complying with any future applicable requirements which may be promulgated under Part 55 of 1994 PA 451, as amended or the Federal Clean Air Act.
- Approval of this permit does not obviate the necessity of obtaining such permits or approvals from other units of government as required by law.
- Operation of this equipment may be subject to other requirements of Part 55 of 1994 PA 451, as amended and the rules promulgated thereunder.

- 11. Except as provided in subrules (2) and (3) or unless the special conditions of the Permit to Install include an alternate opacity limit established pursuant to subrule (4) of Rule 301, the permittee shall not cause or permit to be discharged into the outer air from a process or process equipment a visible emission of density greater than the most stringent of the following. The grading of visible emissions shall be determined in accordance with Rule 303 (R 336.1303). (R 336.1301)
 - a) A six-minute average of 20 percent opacity, except for one six-minute average per hour of not more than 27 percent opacity.
 - b) A visible emission limit specified by an applicable federal new source performance standard.
 - c) A visible emission limit specified as a condition of this Permit to Install.
- 12. Collected air contaminants shall be removed as necessary to maintain the equipment at the required operating efficiency. The collection and disposal of air contaminants shall be performed in a manner so as to minimize the introduction of contaminants to the outer air. Transport of collected air contaminants in Priority I and II areas requires the use of material handling methods specified in Rule 370(2). (R 336.1370)
- 13. The Department may require the permittee to conduct acceptable performance tests, at the permittee's expense, in accordance with Rule 1001 and Rule 1003, under any of the conditions listed in Rule 1001. (R 336.2001)

EMISSION UNIT SPECIAL CONDITIONS

EMISSION UNIT SUMMARY TABLE

The descriptions provided below are for informational purposes and do not constitute enforceable conditions.

Emission Unit ID	Emission Unit Description (Including Process Equipment & Control Device(s))	
EUENGINE2	Natural gas fired reciprocating Caterpillar 3406 TA 292 hp compressor engine.	NA

Changes to the equipment described in this table are subject to the requirements of R 336.1201, except as allowed by R 336.1278 to R 336.1291.

EUENGINE2 EMISSION UNIT CONDITIONS

DESCRIPTION

Natural gas fired reciprocating Caterpillar 3406 TA 292 hp compressor engine.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

3-way catalyst to control NOx, CO and VOC

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
1. NO _x	5 tpy	12-month rolling time period as determined at the end of each calendar month	EUENGINE2	SC VI.6 and Appendix A	R 336.1205, 40 CFR 52.21(c) & (d)
2. CO	10 tpy	12-month rolling time period as determined at the end of each calendar month	EUENGINE2	SC VI.7 and Appendix A	R 336.1205 40 CFR 52.21(c)

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. No later than 60 days after issuance of this permit, the permittee shall submit to the AQD District Supervisor, for review and approval, a preventative maintenance / malfunction abatement plan (PM / MAP) for EUENGINE2. After approval of the PM / MAP by the AQD District Supervisor, the permittee shall not operate EUENGINE2 unless the PM / MAP, or an alternate plan approved by the AQD District Supervisor, is implemented and maintained. The plan shall incorporate procedures recommended by the equipment manufacturer as well as incorporating standard industry practices. At a minimum, the plan shall include:
 - a) Identification of the equipment and, if applicable, air-cleaning device and the supervisory personnel responsible for overseeing the inspection, maintenance, and repair.
 - b) Description of the items or conditions to be inspected and frequency of the inspections or repairs.
 - c) Identification of the equipment and if applicable, air-cleaning device, operating parameters that shall be monitored to detect a malfunction or failure, the normal operating range of these parameters and a description of the method of monitoring or surveillance procedures.
 - d) Identification of the major replacement parts that shall be maintained in inventory for quick replacement.
 - e) A description of the corrective procedures or operational changes that shall be taken in the event of a malfunction or failure to achieve compliance with the applicable emission limits.

If the plan fails to address or inadequately addresses an event that meets the characteristics of a malfunction at the time the plan is initially developed, the owner or operator shall revise the plan within 45 days after such an event occurs and submit the revised plan for approval to the AQD District Supervisor. Should the AQD determine the PM / MAP to be inadequate, the AQD District Supervisor may request modification of the plan to address those inadequacies. (R 336.1205, R 336.1702(a), R 336.1910, R 336.1911, R 336.1912, 40 CFR 52.21(c) and (d))

Riverside Energy MI LLC (P1517) Permit No. 138-24 December 4, 2024 Page 8 of 13

- 2. The permittee shall not operate any engine equipped with an add-on control device for more than 200 hours per engine per year without that control device consistent with the PM / MAP (pursuant to SC III.1). The 200 hours shall include times after an engine change-out occurs and general maintenance performed as allowed by the PM / MAP. The hours per year limit is based on a 12-month rolling time period as determined at the end of each calendar month. (R 336.1205, R 336.1702(a), 40 CFR 52.21(c) & (d))
- 3. The permittee shall burn only sweet natural gas, as defined in R 336.1119. (R 336.1225, 40 CFR 52.21 (c) & (d))

IV. DESIGN/EQUIPMENT PARAMETER(S)

- 1. The permittee shall not operate any engine that contains an add-on control device unless that device is installed, maintained, and operated in a satisfactory manner, except as specified in SC III.2. Satisfactory operation includes performing the manufacturer's recommended maintenance on the control device and operating in conjunction with the PM / MAP specified in SC III.1. (R 336.1205, R 336.1702(a), R 336.1910, R 336.2803, R 336.2804, 40 CFR 52.21(c) and (d))
- 2. The permittee shall install, calibrate, maintain and operate in a satisfactory manner, a device to monitor the natural gas usage for EUENGINE2 on a continuous basis. (R 336.1205, 40 CFR 52.21(c) & (d))

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

1. Upon request of the AQD District Supervisor, the permittee shall verify NO_x and CO emission factors used to calculate emissions from EUENGINE2, by testing at the owner's expense, in accordance with Department requirements. If a test has been conducted, any resulting increase in an emission factor shall be implemented to calculate NO_x and CO. Testing shall be performed using an approved EPA Method listed:

Pollutant	Test Method Reference	
NOx	40 CFR Part 60, Appendix A	
CO	40 CFR Part 60, Appendix A	

An alternate method, or a modification to the approved EPA Method, may be specified in an AQD approved Test Protocol. No less than 60 days prior to testing, the permittee shall submit a complete test plan to the AQD Technical Programs Unit and District Office. The AQD must approve the final plan prior to testing, including any modifications to the method in the test protocol that are proposed after initial submittal. The permittee must submit a complete report of the test results to the AQD Technical Programs Unit and District Office within 60 days following the last date of the test. (R 336.1205, R 336.2001, R 336.2003, R 336.2004, 40 CFR 52.21(c) & (d))

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

- 1. The permittee shall complete all required calculations in a format acceptable to the AQD District Supervisor by the last day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. (R 336.1205, R 336.1702(a))
- 2. The permittee shall monitor, in a satisfactory manner, the natural gas usage for EUENGINE2 on a continuous basis. (R 336.1205, 40 CFR 52.21(c) & (d))
- 3. The permittee shall maintain a log of all maintenance activities conducted according to the PM / MAP (pursuant to SC III.1). The permittee shall keep this log on file at a location approved by the AQD District Supervisor and make it available to the Department upon request. (R 336.1205, R 336.1702(a), R 336.1911, 40 CFR 52.21(c) & (d))
- 4. The permittee shall keep, in a satisfactory manner, for any engine equipped with an add-on control device, monthly and 12-month rolling time period records of the hours that the engine is operated without the control device. The permittee shall keep all records on file at a location approved by the AQD District Supervisor

and make them available to the Department upon request. (R 336.1205, R 336.1702(a), 40 CFR 52.21(c) and (d))

- 5. The permittee shall keep, in a satisfactory manner, monthly fuel use records for EUENGINE2, as required by SC VI.2. The permittee shall keep all records on file at a location approved by the AQD District Supervisor and make them available to the Department upon request. (R 336.1205, 40 CFR 52.21(c) and (d))
- 6. The permittee shall keep, in a satisfactory manner, monthly and 12-month rolling time period NOx emission calculation records for EUENGINE2, as required by SC I.1 and Appendix A. The permittee shall keep all records on file at a location approved by the AQD District Supervisor and make them available to the Department upon request. (R 336.1205, 40 CFR 52.21(c) and (d))
- 7. The permittee shall keep, in a satisfactory manner, monthly and 12-month rolling time period CO emission calculation records for EUENGINE2, as required by SC I.2 and Appendix A. The permittee shall keep all records on file at a location approved by the AQD District Supervisor and make them available to the Department upon request. (R 336.1205)

VII. REPORTING

1. Except as provided in R 336.1285, if the engine is replaced with an equivalent-emitting or lower-emitting engine, the permittee shall notify the AQD District Supervisor of such change-out and submit acceptable emissions data to show that the alternate engine is equivalent-emitting or lower-emitting. The data shall be submitted within 30-days of the engine change out. (R 336.1205, R 336.1702(a), R 336.1911, 40 CFR 52.21 (c) & (d))

VIII. STACK/VENT RESTRICTION(S)

The exhaust gases from the stacks listed in the table below shall be discharged unobstructed vertically upwards to the ambient air unless otherwise noted:

Stack & Vent ID	Maximum Exhaust Diameter / Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
1. SVENGINE2	4	32	R 336.1225, 40 CFR 52.21 (c) & (d)

IX. OTHER REQUIREMENT(S)

- 1. The permittee shall comply with the provisions of the National Emission Standards for Hazardous Air Pollutants, as specified in 40 CFR, Part 63, Subpart A and Subpart ZZZZ, as they apply to EUENGINE2, upon startup. **(40 CFR Part 63 Subparts A and ZZZZ, 40 CFR 63.6595)**
- 2. The permittee shall comply with all provisions of the federal Standards of Performance for New Stationary Sources as specified in 40 CFR Part 60 Subparts A and OOOOb, as they apply to EUENGINE2. (40 CFR Part 60 Subparts A & OOOOb)

Footnotes:

¹ This condition is state only enforceable and was established pursuant to Rule 201(1)(b).

APPENDIX A Procedures for Calculating NO_x and CO Emissions

The permittee shall demonstrate compliance with the NO_x and CO emission limits by keeping track of all fuel usage for EUENGINE2 and multiplying that fuel usage by an equipment-specific emission factor. The emission factors are typically expressed as the mass of pollutant per unit of fuel.

EUENGINE2:

The permittee shall use emission factors from vendor data or from source specific testing (stack testing), as available for EUENGINE2. This also applies to engine(s) from engine change-out(s). If emission factors from other sources are used, the permittee shall obtain the approval of the AQD District Supervisor before using the emission factors to calculate emissions.

The permittee shall document the source of each emission factor used in the calculations.

Preventative Maintenance / Malfunction Abatement Plan (PM / MAP) Content Checklist for Engines Required to Submit a PM / MAP

PM / MAP Content		Location	
		Page	Section / Table
1	Contact Person		
	Engines		•
2	Engine Identification: Include the engine make / model and type of engine (i.e. rich or lean burn). Identify engines with add on control and AFRC. If add on control is present, identify type of control.		
3	Engine Operating Variables to Be Monitored. Include a copy of the normal engine maintenance log.		
4	Corrective procedures or operational changes that will be taken in the event of a malfunction.		
5	Major parts replacement inventory for engines.		
	Add-On Controls		
6	Catalytic Converter operating variables to be monitored. Include the method and frequency of monitoring these variables; provide the normal operating range of these variables.		
7	Corrective actions to be taken in event of malfunction of the catalytic converter.		
8	AFRC O ₂ Sensor replacement schedule or operating variables to be monitored		
9	Corrective actions to be taken in event of malfunction of the AFRC		
10	Emission testing utilizing portable analyzer		
11	Scheduled maintenance of control equipment		
12	Major parts replacement inventory for add on control.		
13	Identify supervisory personnel responsible for overseeing inspection, maintenance and repair of add on controls.		
14	Recordkeeping and retention of records.		
15	Updates of PM / MAP as necessary.		

Riverside Energy MI LLC (P1517) Permit No. 138-24

December 4, 2024 Page 12 of 13

Guidance Document For Preventative Maintenance / Malfunction Abatement Plan (PM / MAP) Checklist

1. Contact Person: Include the name, title, telephone number (extension if applicable) and e-mail address for the person that may be contacted with questions regarding this Preventative Maintenance / Malfunction Abatement Plan (PM / MAP) with the transmittal letter accompanying the PM / MAP rather than within the body of the PM / MAP.

Engines

- 2. Engine Identification: For each engine at the facility, list the engine manufacturer, model and type of engine (rich burn or lean burn) and the type of add-on control equipment used (oxidation catalyst, three-way catalyst), if any. Also, identify each engine with an air to fuel ratio controller (AFRC).
- 3. Engine operating variables to be monitored: Provide the normal engine maintenance log.
- 4. Corrective procedures in the event of an engine malfunction: Provide a brief summary of the procedures that will take place in the event of an engine malfunction. A malfunction is defined in Rule 113(d) of the State of Michigan Air Pollution Control Rules which states, in part, 'any sudden, infrequent and not reasonable preventable failure of the equipment to operate in a normal or usual manner. Failures caused in part by poor maintenance or careless operations are not malfunctions.'
- 5. Major parts replacement inventory: Provide a list of major replacement parts that shall be maintained in inventory for quick replacement. If no replacement parts are kept on site provide a statement that no parts shall be kept.

Add-On Controls

- 6. Catalytic converter operating variables to be monitored: Provide the following:
 - a. A list of variables that will be monitored to measure catalytic converter performance including the catalytic converter inlet and outlet temperature, pressure differential across the catalytic converter, and any other relevant catalytic converter variables that are monitored.
 - b. The normal operating range that has been developed for each variable; acceptable ranges shall include documentation as to how the range was determined (i.e. manufacturer's recommendations or determined in the field with documentation or testing).
 - c. The method of monitoring the variables, and
 - d. The frequency of monitoring the variables.
- 7. Corrective procedures in the event of a malfunction of the catalytic converter: Malfunction is defined in number four above. Provide information on what steps shall be taken when a variable is out of range. This could include monitoring of emissions or cleaning and/or replacement of the catalytic converter.
- 8. AFRC O₂ sensor replacement schedule or operating variables to be monitored: Chose either (a) or (b).
 - a. O₂ sensor replacement interval or sensor life detector
 - b. If monitoring, provide:
 - i. A list of variables monitored to measure AFRC performance (i.e. millivolt output, O₂, and/or any other relevant AFRC variables that are monitored).
 - ii. The normal operating range that has been developed for each variable; acceptable ranges shall include documentation as to how the range was determined (i.e. manufacturer's recommendations or determined in the field with documentation or testing).
 - iii. The method of monitoring the variables.
 - iv. The frequency of monitoring the variables.

- 9. Corrective procedures in the event of a malfunction of the AFRC: Malfunction is defined in number 4 above. If choosing monitoring in paragraph 8.b above, provide information on what steps shall be taken when a variable is out of range.
- 10. Emission checks: Describe when a portable analyzer would be used and how it will be used.
 - a. Calibration of the analyzer will be conducted as required by manufacturer's specifications. Records shall be kept on file and made available to the Air Quality Division upon request.
 - b. Checks for both CO and NOx.
 - c. Checks to be used to:
 - i. Check performance if monitored parameter is out of normal range, e.g. low inlet temperature (an engine specific minimum inlet temperature could then be established).
 - ii. When vendor cleaned catalyst is installed. This check will normally occur in the 12-18 month window as specified for routine cleaning.
 - d. Companies may choose to perform any of following the three valid methods:
 - i. Inlet and outlet checks and estimate destruction efficiency.
 - ii. Outlet testing and check for g/hp-hr compared to levels used for permitting.
 - iii. Outlet testing and use the uncontrolled vendor data to establish destruction efficiency.
- 11. Scheduled maintenance: Describe the <u>scheduled</u> cleaning and/or replacement of the catalytic converter.
 - a. Frequency of catalytic converter inspection and field catalyst media cleaning (vacuum catalyst face): Follow vendor recommendations, typically 12-18 months unless parameters (pressure drop, temperature deviations, etc) indicate otherwise.
 - b. Catalyst media removal and wash in chemical solution by manufacturer (if catalyst media does not respond to field cleaning). A replacement catalyst media will be used during the cleaning process.
 - c. Catalytic converter gasket replacement: Follow vendor recommendations, typically 12-18 months when catalyst is serviced.
 - d. Replace catalyst media if not functioning properly after vendor cleaning, or in lieu of vendor cleaning.
- 12. Major parts replacement inventory: Provide a list of major replacement parts that shall be maintained in inventory for quick replacement. If no replacement parts are kept on site provide a statement that no parts shall be kept.
- 13. Supervisory personnel responsible for maintenance of the control equipment: Include the contact information. This person or position can be a company employee or contractor and may or may not be the same person / position listed in number one above.
- 14. Retention of records: Records shall be kept on file and retained as described in the permit.
- 15. Updates of PM / MAP: Any updates to the plan shall be submitted to the AQD District Supervisor for written approval as required in the permit (the Department recommends the PM / MAP be reviewed annually).