# MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

December 22, 2015

PERMIT TO INSTALL 209-15

ISSUED TO

Jackson National Life Insurance Company

LOCATED AT 2005 Seager Street Lansing, Michigan

IN THE COUNTY OF Ingham

# STATE REGISTRATION NUMBER P0144

TRIS PENINSULAM

The Air Quality Division has approved this Permit to Install, pursuant to the delegation of authority from the Michigan Department of Environmental Quality. 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).

DATE OF DECEMBER OF ALL INFORMATION DECLINED BY BUILDING				
DATE OF RECEIPT OF ALL INFORMATION REQUIRED BY RULE 203:				
December 2, 2015				
·				
DATE PERMIT TO INSTALL APPROVED:	SIGNATURE:			
December 22, 2015				
DATE PERMIT VOIDED:	SIGNATURE:			
DATE PERMIT REVOKED:	SIGNATURE:			

# **PERMIT TO INSTALL**

# **Table of Contents**

Section	Page
Alphabetical Listing of Common Abbreviations / Acronyms	2
General Conditions	3
Special Conditions	5
Emission Unit Summary Table	5
Flexible Group Summary Table	5
Special Conditions for FG-Generators	6
Special Conditions for FGGENERATORS2	8

# **Common Abbreviations / Acronyms**

	cronyms Pollutant / Measurement Abbreviations		
AQD Air Quality Division			Actual cubic feet per minute
BACT	Best Available Control Technology	acfm BTU	British Thermal Unit
CAA	Clean Air Act	°C	Degrees Celsius
CAM	Compliance Assurance Monitoring	co	Carbon Monoxide
CEM	Continuous Emission Monitoring	CO <sub>2</sub> e	Carbon Dioxide Equivalent
CFR	Code of Federal Regulations	dscf	Dry standard cubic foot
СОМ	Continuous Opacity Monitoring	dscm	Dry standard cubic meter
Department/	Michigan Department of Environmental	°F	Degrees Fahrenheit
department	Quality	gr	Grains
EU	Emission Unit	HAP	Hazardous Air Pollutant
FG	Flexible Group	Hg	Mercury
GACS	Gallons of Applied Coating Solids	hr	Hour
GC	General Condition	HP	Horsepower
GHGs	Greenhouse Gases	H <sub>2</sub> S	Hydrogen Sulfide
HVLP	High Volume Low Pressure*	kW	Kilowatt
ID	Identification	lb	Pound
IRSL	Initial Risk Screening Level	m	Meter
ITSL	Initial Threshold Screening Level	mg	Milligram
LAER	Lowest Achievable Emission Rate	mm	Millimeter
MACT	Maximum Achievable Control Technology	MM	Million
MAERS	Michigan Air Emissions Reporting System	MW	Megawatts
MAP	Malfunction Abatement Plan	NMOC	Non-methane Organic Compounds
MDEQ	Michigan Department of Environmental	NO <sub>x</sub>	Oxides of Nitrogen
MODO	Quality  Makarial Cafata Bata Chapt	ng	Nanogram Parity Island
MSDS NA	Material Safety Data Sheet Not Applicable	PM	Particulate Matter
NAAQS	National Ambient Air Quality Standards	PM10	Particulate Matter equal to or less than 10 microns in diameter
NESHAP	National Emission Standard for Hazardous Air Pollutants	PM2.5	Particulate Matter equal to or less than 2.5 microns in diameter
NSPS	New Source Performance Standards	pph	Pounds per hour
NSR	New Source Review	ppm	Parts per million
PS	Performance Specification	ppmv	Parts per million by volume
PSD	Prevention of Significant Deterioration	ppmw	Parts per million by weight
PTE	Permanent Total Enclosure	psia	Pounds per square inch absolute
PTI	Permit to Install	psig	Pounds per square inch gauge
RACT	Reasonable Available Control Technology	scf	Standard cubic feet
ROP	Renewable Operating Permit	sec	Seconds
SC	Special Condition	SO <sub>2</sub>	Sulfur Dioxide
SCR	Selective Catalytic Reduction	TAC	Toxic Air Contaminant
SNCR	Selective Non-Catalytic Reduction	Temp	Temperature
SRN	State Registration Number	THC	Total Hydrocarbons
TEQ	Toxicity Equivalence Quotient	tpy	Tons per year
USEPA/EPA	United States Environmental Protection	μg	Microgram
	Agency	μm	Micrometer or Micron
VE	Visible Emissions	VOC	Volatile Organic Compounds
	licators the processes managined at the gun air on	yr n aball na	Year

<sup>\*</sup>For HVLP applicators, the pressure measured at the gun air cap shall not exceed 10 psig.

#### **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 Environmental Quality, 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 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))
- 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 R 336.1219 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 R 336.1219 and shall be sent to the District Supervisor, Air Quality Division, Michigan Department of Environmental Quality. (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.
- 10. 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 R 336.1301, 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 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 R 336.1370(2). (R 336.1370)
- 13. The Department may require the permittee to conduct acceptable performance tests, at the permittee's expense, in accordance with R 336.2001 and R 336.2003, under any of the conditions listed in R 336.2001. (R 336.2001)

# **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 (Process Equipment & Control Devices)	Installation Date / Modification Date	Flexible Group ID
EU-ENGINE1	A 2,000 kw diesel-fueled emergency backup generator manufactured in August 2010. Emissions from EU-ENGINE1 exhaust via stack SV-ENGINE1.	October 12, 2010	FG-Generators
EU-ENGINE2	A 2,000 kw diesel-fueled emergency backup generator manufactured in August 2010. Emissions from EU-ENGINE2 exhaust via stack SV-ENGINE2.	October 12, 2010	FG-Generators
EUENGINE3	A 2,000 kW generator set powered by a 2,190 kW diesel-fueled emergency engine with a model year of 2015, and a displacement of 4.3 liters/cylinder.	NSPS Notification Date	FGGENERATORS2
EUENGINE4	A 2,000 kW generator set powered by a 2,190 kW diesel-fueled emergency engine with a model year of 2015, and a displacement of 4.3 liters/cylinder.	NSPS Notification Date	FGGENERATORS2
Changes to the equipm	a model year of 2015, and a displacement of	romants of P 336 120	11 except as allowed

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 336.1290.

# **FLEXIBLE GROUP SUMMARY TABLE**

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

Flexible Group ID	Flexible Group Description	Associated Emission Unit IDs
FG-Generators	Two diesel-fueled emergency backup generators.	EU-ENGINE1,
		EU-ENGINE2
FGGENERATORS2	Two 2,000 kW generator sets that are each powered	EUENGINE3,
	by a 2,190 kW diesel-fueled emergency engine for	EUENGINE4
	backup power.	

# The following conditions apply to: FG-Generators

**DESCRIPTION:** Two diesel-fueled emergency backup generators.

Emission Units: EU-ENGINE1, EU-ENGINE2

**POLLUTION CONTROL EQUIPMENT: NA** 

#### I. EMISSION LIMITS

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Testing / Monitoring Method	Underlying Applicable Requirements
1. NOx	17.4 tpy	12-month rolling time period as determined at the end of each calendar month	FG-Generators	SC VI.3	R 336.1205, 40 CFR 52.21(c) & (d)

The  $NO_x$  limit is based on emission factors of 256.0 lbs NOx per 1000 gallons of diesel fuel used in EU-ENGINE1 and EU-ENGINE2

# II. MATERIAL LIMITS

- 1. On and after October 1, 2010, the diesel fuel used in EU-ENGINE1 and EU-ENGINE2 shall meet the requirements of 40 CFR 80.510(b) with the maximum sulfur content of the fuel oil not to exceed 15 ppm (0.0015 percent) by weight. (R 336.1205, 40 CFR 60.4207 (b), 40 CFR 80.510(b))
- 2. The combined diesel fuel use for FG-Generators shall not exceed 136,000 gallons per 12-month rolling time period as determined at the end of each calendar month. (R 336.1205, R 336.1225, R 336.1702(a), 40 CFR 52.21 (c) & (d))

#### III. PROCESS/OPERATIONAL RESTRICTIONS

- 1. The permittee shall install and operate EU-ENGINE1 and EU-ENGINE2 in accordance with the manufacture's specifications. (40 CFR Part 60 Subpart IIII)
- 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 IIII, as they apply to EU-ENGINE1 and EU-ENGINE2. (40 CFR Part 60 Subparts A & IIII)
- 3. The permittee shall not exceed 100 hours for maintenance checks and readiness testing. (40 CFR Part 60 Subpart IIII, 40 CFR 60.4211(e))

# IV. <u>DESIGN/EQUIPMENT PARAMETERS</u>

1. The permittee shall equip and maintain each of the two emergency backup generators with non-resettable hours meters to track their operating hours. (R 336.1205, R 336.1224, R 336.1225, 40 CFR 60.4209(a))

### V. TESTING/SAMPLING

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

NA

#### 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, 40 CFR 52.21 (c) & (d))
- 2. The permittee shall monitor and record in a satisfactory manner the diesel fuel usage rate for each individual generator on a monthly and 12-month rolling time period basis. The permittee shall also monitor and record in a satisfactory manner the combined diesel fuel usage rate for FG-Generators on a monthly and 12-month rolling time period basis. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1205, R 336.1225, R 336.1702(a), 40 CFR 52.21(c) & (d))
- 3. The permittee shall keep, in a satisfactory manner, monthly and 12-month rolling time period  $NO_x$  emission calculation records for FG-Generators. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1205, 40 CFR 52.21 (c) & (d))
- 4. The permittee shall keep separate records of the sulfur content calculations for each of the two emergency backup generators, in percent by weight, on an annual average. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1205, 40 CFR Part 72.7, 40 CFR 80.510(a), 40 CFR 80.510(b))
- 5. The permittee shall keep manufacture certification documentation indicating that EU-ENGINE1 and EU-ENGINE2 meet the applicable emission limitations contained in the federal Standards of Performance for New Stationary Sources 40 CFR Part 60 Subpart IIII. The permittee shall keep all records on file and make them available to the Department upon request. (40 CFR 60.4211(b)(3))
- 6. The permittee shall monitor the hours of operation of each generator and the reason it was in operation during that time on a monthly basis in a manner that is acceptable to the District Supervisor, Air Quality Division. (R 336.1205(1)(a) & (3), 40 CFR Part 60 Subpart IIII, 40 CFR 60.4214)

# VII. REPORTING

NA

#### VIII. STACK/VENT RESTRICTIONS

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. SV-ENGINE1	18.0	20.0	R 336.1225, 40 CFR 52.21(c) & (d)
2. SV-ENGINE2	18.0	20.0	R 336.1225, 40 CFR 52.21(c) & (d)

#### IX. OTHER REQUIREMENTS

# The following conditions apply to: FGGENERATORS2

**<u>DESCRIPTION</u>**: Two 2,000 kW generator sets that are each powered by a 2,190 kW diesel-fueled emergency

engine for backup power.

Emission Units: EUENGINE3, EUENGINE4

**POLLUTION CONTROL EQUIPMENT: NA** 

# I. <u>EMISSION LIMITS</u>

Limit	Time Period / Operating Scenario	Equipment	Testing / Monitoring Method	Underlying Applicable Requirements
6.4 g/kW-hr	Test Protocol*	FGGENERATORS2	SC VI.2, SC VI.3	40 CFR 60.4205(b), 60.4202(a)(2), Table 1 of 40 CFR 89.112
3.5 g/kW-hr	Test Protocol*	FGGENERATORS2	SC VI.2, SC VI.3	40 CFR 60.4205(b), 60.4202(a)(2), Table 1 of 40 CFR 89.112
0.20 g/kW-hr	Test Protocol*	FGGENERATORS2	SC VI.2, SC VI.3	40 CFR 60.4205(b), 60.4202(a)(2), Table 1 of 40 CFR 89.112
	6.4 g/kW-hr 3.5 g/kW-hr	Limit Operating Scenario  6.4 g/kW-hr Test Protocol*  3.5 g/kW-hr Test Protocol*	Limit     Operating Scenario     Equipment       6.4 g/kW-hr     Test Protocol*     FGGENERATORS2       3.5 g/kW-hr     Test Protocol*     FGGENERATORS2	Limit     Operating Scenario     Equipment     Monitoring Method       6.4 g/kW-hr     Test Protocol*     FGGENERATORS2     SC VI.2, SC VI.3       3.5 g/kW-hr     Test Protocol*     FGGENERATORS2     SC VI.2, SC VI.3       0.20 g/kW-hr     Test Protocol*     FGGENERATORS2     SC VI.2, SC VI.2, SC VI.3

II. MATERIAL LIMITS

1. The permittee shall burn only diesel fuel in FGGENERATORS2 with the maximum sulfur content of 15 ppm (0.0015 percent) by weight, and a minimum Cetane index of 40 or a maximum aromatic content of 35 volume percent. (R 336.1205(1)(a) & (3), R 336.1402(1), 40 CFR 60.4207, 40 CFR 80.510(b))

### **III. PROCESS/OPERATIONAL RESTRICTIONS**

- 1. The permittee shall not operate each engine in FGGENERATORS2 for more than 500 hours per year on a 12-month rolling time period basis as determined at the end of each calendar month. The 500 hours includes the hours for the purpose of necessary maintenance checks and readiness testing as described in SC III.2. (R 336.1205(1)(a) & (3), R 336.1225, R 336.1702(a), 40 CFR 52.21 (c) & (d))
- 2. The permittee may operate each engine in FGGENERATORS2 for no more than 100 hours per calendar year for the purpose of necessary maintenance checks and readiness testing, provided that the tests are recommended by Federal, State, or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The permittee may petition the Department for approval of additional hours to be used for maintenance checks and readiness testing. A petition is not required if the owner or operator maintains records indicating that Federal, State, or local standards require maintenance and testing of emergency internal combustion engines beyond 100 hours per calendar year. Each engine in FGGENERATORS2 may operate up to 50 hours per calendar year in non-emergency situations, but those 50 hours are counted towards the 100 hours per calendar year provided for maintenance and testing.

The 50 hours per calendar year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to supply non-emergency power as part of a financial arrangement with another entity. (40 CFR 60.4211(f))

- 3. If the permittee purchased a certified engine, according to procedures specified in 40 CFR Part 60 Subpart IIII, for the same model year and maximum engine power, the permittee shall meet the following requirements for each of such engine in FGGENERATORS2:
  - a. Operate and maintain the certified engine and control device according to the manufacturer's emission-related written instructions;
  - b. Change only those emission-related settings that are permitted by the manufacturer; and
  - c. Meet the requirements as specified in 40 CFR 89, 94, and/or 1068, as they apply to you.

If you do not operate and maintain the certified engine and control device according to the manufacturer's emission-related written instructions, the engine may be considered a non-certified engine. (40 CFR 60.4211(a) & (c))

4. If the permittee purchased a non-certified engine or a certified engine operating in a non-certified manner, the permittee shall keep a maintenance plan for each of such engine in FGGENERATORS2 and shall, to the extent practicable, maintain and operate each engine in a manner consistent with good air pollution control practice for minimizing emissions. (40 CFR 60.4211(g)(3))

#### IV. DESIGN/EQUIPMENT PARAMETERS

- 1. The permittee shall equip and maintain each engine in FGGENERATORS2 with a non-resettable hours meter to track the operating hours. (R 336.1205(1)(a) & (3), R 336.1225, 40 CFR 60.4209)
- 2. The maximum rated power output of each engine in FGGENERATORS2 shall not exceed 2,190 kW (2,937 HP), as certified by the equipment manufacturer. (R 336.1205(1)(a) & (3), R 336.1225, 40 CFR 60.4205(b), 40 CFR 60.4202(a)(2))

#### V. TESTING/SAMPLING

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

- 1. If the engine is not installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions, or the permittee changes emission-related settings in a way that is not permitted by the manufacturer, the permittee must demonstrate compliance as follows:
  - a. Conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of startup, or within 1 year after an engine and control device is no longer installed, configured, operated, and maintained in accordance with the manufacturer's emission-related written instructions, or within 1 year after you change emission-related settings in a way that is not permitted by the manufacturer.
  - b. If a performance test is required, the performance tests shall be conducted according to 40 CFR 60.4212.
  - c. Conduct subsequent performance testing every 8,760 hours of engine operation or every 3 years, whichever comes first, thereafter to demonstrate compliance with the applicable emission standards.

No less than 30 days prior to testing, a complete test plan shall be submitted to the AQD. Verification of emission rates includes the submittal of a complete report of the test results to the AQD within 60 days following the last date of the test. (40 CFR 60.4211(g)(3), 40 CFR 60.4212)

# 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(1)(a) & (3), 40 CFR 52.21(c) & (d))
- 2. The permittee shall keep, in a satisfactory manner, the following records for each engine in FGGENERATORS2:
  - a. For each certified engine: The permittee shall keep records of the manufacturer certification documentation.
  - b. For each uncertified engine: The permittee shall keep records of testing required in SC V.1.

The permittee shall keep all records on file and make them available to the Department upon request. (40 CFR 60.4211)

- 3. The permittee shall keep, in a satisfactory manner, the following records of maintenance activity for each engine in FGGENERATORS2:
  - a. For each certified engine: The permittee shall keep records demonstrating that the engine has been maintained according to the manufacturer's emission-related written instructions, as specified in SC III.3.
  - b. For each uncertified engine: The permittee shall keep records of a maintenance plan, as required by SC III.4, and maintenance activities.

The permittee shall keep all records on file and make them available to the Department upon request. (40 CFR 60.4211)

- 4. The permittee shall monitor and record the total hours of operation and the hours of operation during non-emergencies for each engine in FGGENERATORS2, on a monthly and 12-month rolling time period basis, in a manner acceptable to the District Supervisor, Air Quality Division. The permittee shall document how many hours are spent for emergency operation of each engine in FGGENERATORS2, including what classified the operation as emergency. (R 336.1205(1)(a) & (3), 40 CFR 60.4211, 40 CFR 60.4214)
- 5. The permittee shall keep, in a satisfactory manner, fuel supplier certification records or fuel sample test data, for each delivery of diesel fuel oil used in FGGENERATORS2, demonstrating that the fuel meets the requirement of 40 CFR 80.510(b). The certification or test data shall include the name of the oil supplier or laboratory, the sulfur content, and cetane index or aromatic content of the fuel oil. (R 336.1205(1)(a) & (3), R 336.1402(1), 40 CFR 60.4207)

#### VII. REPORTING

- 1. Within 30 days after completion of the installation, construction, reconstruction, relocation, or modification authorized by this Permit to Install, the permittee or the authorized agent pursuant to Rule 204, shall notify the AQD District Supervisor, in writing, of the completion of the activity. Completion of the installation, construction, reconstruction, relocation, or modification is considered to occur not later than commencement of trial operation of each engine in FGGENERATORS2. (R 336.1201(7)(a))
- 2. The permittee shall submit a notification specifying whether each engine in FGGENERATORS2 will be operated in a certified or a non-certified manner to the AQD District Supervisor, in writing, within 30 days following the initial startup of the engine and within 30 days of switching the manner of operation. (40 CFR Part 60 Subpart IIII)

- 3. If any engine in FGGENERATORS2 operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in 40 CFR 60.4211(f), the permittee shall submit an annual report containing the information below:
  - a. Company name and address where the engine is located.
  - b. Date of the report and beginning and ending dates of the reporting period.
  - c. Engine site rating and model year.
  - d. Latitude and longitude of the engine in decimal degrees reported to the fifth decimal place.
  - e. Hours operated for the purposes specified in §60.4211(f)(2)(ii) and (iii), including the date, start time, and end time for engine operation for the purposes specified in §60.4211(f)(2)(ii) and (iii).
  - f. Number of hours the engine is contractually obligated to be available for the purposes specified in §60.4211(f)(2)(ii) and (iii).
  - g. Hours spent for operation for the purposes specified in §60.4211(f)(3)(i), including the date, start time, and end time for engine operation for the purposes specified in §60.4211(f)(3)(i). The report must also identify the entity that dispatched the engine and the situation that necessitated the dispatch of the engine.

The first annual report must cover the calendar year 2015 and must be submitted no later than March 31, 2016. Subsequent annual reports for each calendar year must be submitted no later than March 31 of the following calendar year. The annual report must be submitted electronically using the subpart specific reporting form in the Compliance and Emissions Data Reporting Interface (CEDRI) that is accessed through EPA's Central Data Exchange (CDX) (www.epa.gov/cdx). However, if the reporting form specific to this subpart is not available in CEDRI at the time that the report is due, the written report must be submitted to the Administrator at the appropriate address listed in §60.4. (40 CFR 60.4211, 40 CFR 60.4214(d))

#### VIII. STACK/VENT RESTRICTIONS

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. SVENGINE3	18.0	20.0	40 CFR 52.21(c) & (d)
2. SVENGINE4	18.0	20.0	40 CFR 52.21(c) & (d)

# IX. OTHER REQUIREMENTS

- 1. The permittee shall comply with the provisions of the federal Standards of Performance for New Stationary Sources as specified in 40 CFR Part 60 Subpart A and Subpart IIII, as they apply to each engine in FGGENERATORS2. (40 CFR Part 60 Subparts A & IIII, 40 CFR 63.6590(c)(1))
- 2. 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 each engine in FGGENERATORS2, upon startup. (40 CFR Part 63 Subparts A & ZZZZ, 40 CFR 63.6595)

#### Footnotes:

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