

**MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION**

November 21, 2017

PERMIT TO INSTALL
70-09A

ISSUED TO
Riverside Energy Michigan, LLC

LOCATED AT
T31N-R5W, Sec. 16, NE NE NE
Warner Township

IN THE COUNTY OF
Antrim

STATE REGISTRATION NUMBER
N6058

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 RECEIPT OF ALL INFORMATION REQUIRED BY RULE 203:

November 1, 2017

DATE PERMIT TO INSTALL APPROVED:

November 21, 2017

SIGNATURE:

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 |
| Special Conditions for EUDEHY1 | 5 |
| Flexible Group Summary Table | 7 |
| Special Conditions for FGENGINES..... | 7 |
| Special Conditions for FGFACILITY | 11 |
| Appendix A..... | 13 |

Common Abbreviations / Acronyms

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

*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))**
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 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.
9. 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) | Flexible Group ID |
|------------------|--|-------------------|
| EUDEHY1 | Glycol dehydration system processing gas from the Antrim zone | NA |
| EUENGINE1 | Natural gas fired reciprocating engine | FGENGINES |
| EUENGINE2 | Natural gas fired reciprocating engine | FGENGINES |

The following conditions apply to: EUDEHY1

DESCRIPTION: Glycol dehydrator for Antrim zone natural gas

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT: NA

I. EMISSION LIMITS

NA

II. MATERIAL LIMITS

NA

III. PROCESS/OPERATIONAL RESTRICTIONS

1. The permittee shall comply with all provisions of the National Emission Standards for Hazardous Air Pollutants, 40 CFR Part 63, Subpart HH, as they apply to EUDEHY1. **(40 CFR Part 63, Subpart HH)**

IV. DESIGN/EQUIPMENT PARAMETERS

NA

V. TESTING/SAMPLING

NA

VI. MONITORING/RECORDKEEPING

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

1. If EUDEHY1 meets the exemption criteria in 40 CFR 63.764(e)(1)(i) for glycol dehydrators with actual annual average flow rate of natural gas less than 85,000 cubic meters per day, the actual flow rate of natural gas shall be determined using either of the procedures below:
 - a) The permittee shall install and operate a monitoring instrument that directly measures natural gas flow rate to the glycol dehydration unit with an accuracy of plus or minus 2 percent or better. The permittee shall convert annual natural gas flow rate to a daily average by dividing the annual flow rate by the number of days per year the glycol dehydration unit processed natural gas. **(40 CFR 63.772(b)(1)(i))**
 - b) The permittee shall document, to the AQD District Supervisor's satisfaction, that the actual annual average natural gas flow rate to the glycol dehydration unit is less than 85,000 cubic meters per day. **(40 CFR 63.772(b)(1)(ii))**

As an alternative, if EUDEHY1 meets the exemption criteria in 40 CFR 63.764(e)(1)(ii) for glycol dehydrators with actual average benzene emissions less than 0.90 megagram per year, the emissions shall be determined either uncontrolled, or with federally enforceable controls in place and using either of the procedures below:

- c) The permittee shall determine actual average benzene emissions using the model GRI-GLYCalc™, Version 3.0 or higher, and the procedures presented in the associated GRI-GLYCalc™ Technical Reference Manual. Inputs to the model shall be representative of actual operating conditions of the glycol dehydration unit and may be determined using the procedures documented in the Gas Research Institute (GRI) report entitled "Atmospheric Rich/Lean Method for Determining Glycol Dehydrator Emissions" (GRI-95/0368.1). **(40 CFR 63.772(b)(2)(i))**
 - d) The permittee shall determine an average mass rate of benzene emissions in kilograms per hour through direct measurement using the methods in 40 CFR 63.772(a)(1)(i) or (ii), or an alternative method according to 40 CFR 63.7(f). Annual emissions in kilograms per year shall be determined by multiplying the mass rate by the number of hours the unit is operated per year. This result shall be converted to megagrams per year. **(40 CFR 63.772(b)(2)(ii))**
2. If EUDEHY1 complies with the exemption criteria in 40 CFR 63.764(e)(1)(i) for glycol dehydrators with actual annual average flow rate of natural gas less than 85,000 cubic meters per day, the permittee shall keep records of the actual annual average natural gas throughput (in terms of natural gas flow rate to the glycol dehydration unit per day) as determined in accordance with SC VI.1. 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. **(40 CFR 63.774(d)(1)(i))**
 3. As an alternative to SC VI.2, if EUDEHY1 complies with the exemption criteria in 40 CFR 63.764(e)(1)(ii) for glycol dehydrators with actual average benzene emissions less than 0.90 megagram per year, the permittee shall keep records of the actual average benzene emissions (in terms of benzene emissions per year) as determined in accordance with SC VI.1. 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. **(40 CFR 63.774(d)(1)(ii))**

VII. REPORTING

1. The permittee shall submit all applicable notifications and reports required by 40 CFR 63.775 by the dates specified in 40 CFR 63.775. **(40 CFR 63.775)**

VIII. STACK/VENT RESTRICTIONS

NA

IX. OTHER REQUIREMENTS

NA

FLEXIBLE GROUP SUMMARY TABLE

| Flexible Group ID | Flexible Group Description | Associated Emission Unit IDs |
|--------------------------|--|-------------------------------------|
| FGENGINES | Two natural gas fired reciprocating engine(s) | EUENGINE1 EUENGINE2 |
| FGFACILITY | All process equipment source-wide including equipment covered by other permits, grand-fathered equipment and exempt equipment. | |

The following conditions apply to: FGENGINES

DESCRIPTION: Two natural gas fired reciprocating engines

Emission Units: EUENGINE1 and EUENGINE2

POLLUTION CONTROL EQUIPMENT: Catalyst on EUENGINE2

I. EMISSION LIMITS

| Pollutant | Limit | Time Period / Operating Scenario | Equipment | Testing / Monitoring Method | Underlying Applicable Requirements |
|--------------------|--------------|---|------------------|------------------------------------|---|
| 1. NO _x | 55 tpy | 12-month rolling time period as determined at the end of each calendar month. | EUENGINE1 | SC VI.6 and Appendix A | R 336.1205, 40 CFR 52.21(c) & (d) |
| 2. CO | 28 tpy | 12-month rolling time period as determined at the end of each calendar month. | EUENGINE1 | SC VI.7 and Appendix A | R 336.1205 |
| 3. NO _x | 10 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) |
| 4. CO | 2 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 |

II. MATERIAL LIMITS

NA

III. PROCESS/OPERATIONAL RESTRICTIONS

1. No later than 120 days after issuance of this permit, the permittee shall submit to the AQD District Supervisor, for review and approval, a revised preventative maintenance / malfunction abatement plan (PM / MAP) for FGENGINES because EUENGINE2 has been changed. After approval of the PM / MAP by the AQD District Supervisor, the permittee shall not operate FGENGINES 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) & (d))**

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 comply with all provisions of the National Emission Standards for Hazardous Air Pollutants, 40 CFR Part 63, Subpart ZZZZ, as they apply to FGEngines. **(40 CFR Part 63, Subpart ZZZZ)**

IV. DESIGN/EQUIPMENT PARAMETERS

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, 40 CFR 52.21 (c) & (d))**
2. The permittee shall install, calibrate, maintain and operate in a satisfactory manner a device to monitor and record the natural gas usage for each engine included in FGEngines 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 by the AQD District Supervisor, the permittee shall verify NO_x and CO emission factors used to calculate emissions from one or more engine(s) in FGEngines, by testing at 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. No less than 60 days prior to testing, the permittee shall submit a complete test plan to the AQD. The AQD must approve the final plan prior to testing. 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. **(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 and make them available 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 and record, in a satisfactory manner, the natural gas usage for each engine in FGENGINES 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) & (d))**
5. The permittee shall keep, in a satisfactory manner, monthly fuel use records for each engine included in FGENGINES, 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) & (d))**
6. The permittee shall keep, in a satisfactory manner, monthly and 12-month rolling time period NO_x emission calculation records for each engine included in FGENGINES, as required by SC I.1, SC I.3, 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) & (d))**
7. The permittee shall keep, in a satisfactory manner, monthly and 12-month rolling time period CO emission calculation records for each engine included in FGENGINES, as required by SC I.2, SC I.4, 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) & (d))**

VII. REPORTING

1. Except as provided in R 336.1285, if any engine included in FGENGINES 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 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. SVENGINE1 | 10 | 41 | R 336.1225, 40 CFR 52.21 (c) & (d) |
| 2. SVENGINE2 | 6 | 39 | R 336.1225, 40 CFR 52.21 (c) & (d) |

IX. OTHER REQUIREMENTS

NA

The following conditions apply Source-Wide to: FGFACILITY

I. EMISSION LIMITS

| Pollutant | Limit | Time Period / Operating Scenario | Equipment | Testing / Monitoring Method | Underlying Applicable Requirements |
|--------------------|--------------|---|------------------|------------------------------------|---|
| 1. NO _x | 72 tpy | 12-month rolling time period as determined at the end of each calendar month. | FGFACILITY | SC VI.2 and Appendix A | R 336.1205(3) |
| 2. CO | 46 tpy | 12-month rolling time period as determined at the end of each calendar month. | FGFACILITY | SC VI.2 and Appendix A | R 336.1205(3) |

II. MATERIAL LIMITS

1. The permittee shall not burn any sour natural gas in FGFACILITY. Sour gas is defined as any gas containing more than 1 grain of hydrogen sulfide or more than 10 grains of total sulfur per 100 standard cubic feet. **(R 336.1205(3))**

III. PROCESS/OPERATIONAL RESTRICTIONS

1. The permittee shall comply with all provisions of the National Emission Standards for Hazardous Air Pollutants, 40 CFR Part 63, Subpart HH, as they apply to FGFACILITY. **(40 CFR Part 63, Subpart HH)**

IV. DESIGN/EQUIPMENT PARAMETERS

NA

V. TESTING/SAMPLING

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

1. Verification of H₂S and/or sulfur content of the natural gas burned in FGFACILITY may be required upon request by the AQD District Supervisor. This condition is necessary to demonstrate compliance with SC II.1. **(R 336.1205(3))**

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 and make them available 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(3))**
2. The permittee shall keep, in a satisfactory manner, monthly and 12-month rolling time period NO_x and CO emission calculation records for FGFACILITY, as required by SC I.1, 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(3))**

VII. REPORTING

NA

VIII. STACK/VENT RESTRICTIONS

NA

IX. OTHER REQUIREMENTS

NA

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 each engine using such fuel at this facility 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.

Each engine included in FGEngines:

The permittee shall use emission factors from vendor data or from source specific testing (stack testing), as available for each engine included in FGEngines. 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.

Fuel burning equipment at the facility:

The permittee shall use emission factors contained in the most recent AP-42 (Compilation of Air Pollutant Emission Factors) or the most recent FIRE (Factor Information Retrieval) database if vendor or stack testing data is not available. 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. | | |

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 NO_x.
 - 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 scheduled 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 of Environmental Quality recommends the PM / MAP be reviewed annually).