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|  | **MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY****AIR QUALITY DIVISION** |  |
| EFFECTIVE DATE: November 12, 2015 REVISION DATES: October 14, 2016, December 11, 2017ISSUED TO**AJAX METAL PROCESSING**State Registration Number (SRN): B5830LOCATED AT4651 Bellevue Street, Detroit, Michigan MI 48207 |
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| **RENEWABLE OPERATING PERMIT**Permit Number: MI-ROP-B5830-2015bExpiration Date: November 12, 2020Administratively Complete ROP Renewal Application Due Between May 12, 2019 and May 12, 2020 This Renewable Operating Permit (ROP) is issued in accordance with and subject to Section 5506(3) of Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451). Pursuant to Michigan Air Pollution Control Rule 210(1), this ROP constitutes the permittee’s authority to operate the stationary source identified above in accordance with the general conditions, special conditions and attachments contained herein. Operation of the stationary source and all emission units listed in the permit are subject to all applicable future or amended rules and regulations pursuant to Act 451 and the federal Clean Air Act. |

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| **SOURCE-WIDE PERMIT TO INSTALL**Permit Number: MI-PTI-B5830-2015bThis Permit to Install (PTI) is issued in accordance with and subject to Section 5505(5) of Act 451. Pursuant to Michigan Air Pollution Control Rule 214a, the terms and conditions herein, identified by the underlying applicable requirement citation of Rule 201(1)(a), constitute a federally enforceable PTI. The PTl terms and conditions do not expire and remain in effect unless the criteria of Rule 201(6) are met. Operation of all emission units identified in the PTI is subject to all applicable future or amended rules and regulations pursuant to Act 451 and the federal Clean Air Act. |

Michigan Department of Environmental Quality

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Wilhemina McLemore, Detroit District Supervisor **TABLE OF CONTENTS**

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# AUTHORITY AND ENFORCEABILITY

For the purpose of this permit, the **permittee** is defined as any person who owns or operates an emission unit at a stationary source for which this permit has been issued. The **department** is defined in Rule 104(d) as the Director of the Michigan Department of Environmental Quality (MDEQ) or his or her designee.

The permittee shall comply with all specific details in the permit terms and conditions and the cited underlying applicable requirements. All terms and conditions in this ROP are both federally enforceable and state enforceable unless otherwise footnoted. Certain terms and conditions are applicable to most stationary sources for which an ROP has been issued. These general conditions are included in Part A of this ROP. Other terms and conditions may apply to a specific emission unit, several emission units which are represented as a flexible group, or the entire stationary source which is represented as a Source-Wide group. Special conditions are identified in Parts B, C, D and/or the appendices.

In accordance with Rule 213(2)(a), all underlying applicable requirements are identified for each ROP term or condition. All terms and conditions that are included in a PTI are streamlined, subsumed and/or are state-only enforceable will be noted as such.

In accordance with Section 5507 of Act 451, the permittee has included in the ROP application a compliance certification, a schedule of compliance, and a compliance plan. For applicable requirements with which the source is in compliance, the source will continue to comply with these requirements. For applicable requirements with which the source is not in compliance, the source will comply with the detailed schedule of compliance requirements that are incorporated as an appendix in this ROP. Furthermore, for any applicable requirements effective after the date of issuance of this ROP, the stationary source will meet the requirements on a timely basis, unless the underlying applicable requirement requires a more detailed schedule of compliance.

Issuance of this permit does not obviate the necessity of obtaining such permits or approvals from other units of government as required by law.

# A. GENERAL CONDITIONS

## Permit Enforceability

* All conditions in this permit are both federally enforceable and state enforceable unless otherwise noted. **(R 336.1213(5))**
* Those conditions that are hereby incorporated in a state-only enforceable Source-Wide PTI pursuant to Rule 201(2)(d) are designated by footnote one. **(R 336.1213(5)(a), R 336.1214a(5))**
* Those conditions that are hereby incorporated in a federally enforceable Source-Wide PTI pursuant to Rule 201(2)(c) are designated by footnote two. **(R 336.1213(5)(b), R 336.1214a(3))**

## General Provisions

1. The permittee shall comply with all conditions of this ROP. Any ROP noncompliance constitutes a violation of Act 451, and is grounds for enforcement action, for ROP revocation or revision, or for denial of the renewal of the ROP. All terms and conditions of this ROP that are designated as federally enforceable are enforceable by the Administrator of the United States Environmental Protection Agency (USEPA) and by citizens under the provisions of the federal Clean Air Act (CAA). Any terms and conditions based on applicable requirements which are designated as “state-only” are not enforceable by the USEPA or citizens pursuant to the CAA. **(R 336.1213(1)(a))**
2. It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this ROP. **(R 336.1213(1)(b))**
3. This ROP may be modified, revised, or revoked for cause. The filing of a request by the permittee for a permit modification, revision, or termination, or a notification of planned changes or anticipated noncompliance does not stay any ROP term or condition. This does not supersede or affect the ability of the permittee to make changes, at the permittee’s own risk, pursuant to Rule 215 and Rule 216. **(R 336.1213(1)(c))**
4. The permittee shall allow the department, or an authorized representative of the department, upon presentation of credentials and other documents as may be required by law and upon stating the authority for and purpose of the investigation, to perform any of the following activities **(R 336.1213(1)(d))**:
	1. Enter, at reasonable times, a stationary source or other premises where emissions-related activity is conducted or where records must be kept under the conditions of the ROP.
	2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the ROP.
	3. Inspect, at reasonable times, any of the following:
		1. Any stationary source.
		2. Any emission unit.
		3. Any equipment, including monitoring and air pollution control equipment.
		4. Any work practices or operations regulated or required under the ROP.
	4. As authorized by Section 5526 of Act 451, sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the ROP or applicable requirements.
5. The permittee shall furnish to the department, within a reasonable time, any information the department may request, in writing, to determine whether cause exists for modifying, revising, or revoking the ROP or to determine compliance with this ROP. Upon request, the permittee shall also furnish to the department copies of any records that are required to be kept as a term or condition of this ROP. For information which is claimed by the permittee to be confidential, consistent with the requirements of the 1976 PA 442, MCL §15.231 et seq., and known as the Freedom of Information Act, the person may also be required to furnish the records directly to the USEPA together with a claim of confidentiality. **(R 336.1213(1)(e))**
6. A challenge by any person, the Administrator of the USEPA, or the department to a particular condition or a part of this ROP shall not set aside, delay, stay, or in any way affect the applicability or enforceability of any other condition or part of this ROP. **(R 336.1213(1)(f))**
7. The permittee shall pay fees consistent with the fee schedule and requirements pursuant to Section 5522 of Act 451. **(R 336.1213(1)(g))**
8. This ROP does not convey any property rights or any exclusive privilege. **(R 336.1213(1)(h))**

## Equipment & Design

1. Any 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)**
2. Any air cleaning device shall be installed, maintained, and operated in a satisfactory manner and in accordance with the Michigan Air Pollution Control rules and existing law. **(R 336.1910)**

## Emission Limits

1. Unless otherwise specified in this ROP, the permittee shall comply with Rule 301, which states, in part, “Except as provided in subrules 2, 3, and 4 of this rule, a person shall not cause or permit to be discharged into the outer air from a process or process equipment a visible emission of a density greater than the most stringent of the following: **(R 336.1301(1))**
	1. A 6-minute average of 20 percent opacity, except for one 6-minute average per hour of not more than 27 percent opacity.
	2. A limit specified by an applicable federal new source performance standard.

The grading of visible emissions shall be determined in accordance with Rule 303.

1. The permittee shall not cause or permit the emission of an air contaminant or water vapor in quantities that cause, alone or in reaction with other air contaminants, either of the following:
	1. Injurious effects to human health or safety, animal life, plant life of significant economic value, or property.1 **(R 336.1901(a))**
	2. Unreasonable interference with the comfortable enjoyment of life and property.1**(R 336.1901(b))**

## Testing/Sampling

1. The department may require the owner or operator of any source of an air contaminant to conduct acceptable performance tests, at the owner’s or operator’s expense, in accordance with Rule 1001 and Rule 1003, under any of the conditions listed in Rule 1001(1). **(R 336.2001)**
2. Any required performance testing shall be conducted in accordance with Rule 1001(2), Rule 1001(3) and Rule 1003. **(R 336.2001(2), R 336.2001(3), R 336.2003(1))**
3. Any required test results shall be submitted to the Air Quality Division (AQD) in the format prescribed by the applicable reference test method within 60 days following the last date of the test. **(R 336.2001(5))**

## Monitoring/Recordkeeping

1. Records of any periodic emission or parametric monitoring required in this ROP shall include the following information specified in Rule 213(3)(b)(i), where appropriate **(R 336.1213(3)(b))**:
	1. The date, location, time, and method of sampling or measurements.
	2. The dates the analyses of the samples were performed.
	3. The company or entity that performed the analyses of the samples.
	4. The analytical techniques or methods used.
	5. The results of the analyses.
	6. The related process operating conditions or parameters that existed at the time of sampling or measurement.
2. All required monitoring data, support information and all reports, including reports of all instances of deviation from permit requirements, shall be kept and furnished to the department upon request for a period of not less than 5 years from the date of the monitoring sample, measurement, report or application. Support information includes all calibration and maintenance records and all original strip-chart recordings, or other original data records, for continuous monitoring instrumentation and copies of all reports required by the ROP. **(R 336.1213(1)(e), R 336.1213(3)(b)(ii))**

## Certification & Reporting

1. Except for the alternate certification schedule provided in Rule 213(3)(c)(iii)(B), any document required to be submitted to the department as a term or condition of this ROP shall contain an original certification by a Responsible Official which states that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. **(R 336.1213(3)(c))**
2. A Responsible Official shall certify to the appropriate AQD District Office and to the USEPA that the stationary source is and has been in compliance with all terms and conditions contained in the ROP except for deviations that have been or are being reported to the appropriate AQD District Office pursuant to Rule 213(3)(c). This certification shall include all the information specified in Rule 213(4)(c)(i) through (v) and shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the certification are true, accurate, and complete. The USEPA address is: USEPA, Air Compliance Data - Michigan, Air and Radiation Division, 77 West Jackson Boulevard, Chicago, Illinois 60604. **(R 336.1213(4)(c))**
3. The certification of compliance shall be submitted annually for the term of this ROP as detailed in the special conditions, or more frequently if specified in an applicable requirement or in this ROP. **(R 336.1213(4)(c))**
4. The permittee shall promptly report any deviations from ROP requirements and certify the reports. The prompt reporting of deviations from ROP requirements is defined in Rule 213(3)(c)(ii) as follows, unless otherwise described in this ROP. **(R 336.1213(3)(c))**
	1. For deviations that exceed the emissions allowed under the ROP, prompt reporting means reporting consistent with the requirements of Rule 912 as detailed in Condition 25. All reports submitted pursuant to this paragraph shall be promptly certified as specified in Rule 213(3)(c)(iii).
	2. For deviations which exceed the emissions allowed under the ROP and which are not reported pursuant to Rule 912 due to the duration of the deviation, prompt reporting means the reporting of all deviations in the semiannual reports required by Rule 213(3)(c)(i). The report shall describe reasons for each deviation and the actions taken to minimize or correct each deviation.
	3. For deviations that do not exceed the emissions allowed under the ROP, prompt reporting means the reporting of all deviations in the semiannual reports required by Rule 213(3)(c)(i). The report shall describe the reasons for each deviation and the actions taken to minimize or correct each deviation.
5. For reports required pursuant to Rule 213(3)(c)(ii), prompt certification of the reports is described in Rule 213(3)(c)(iii) as either of the following **(R 336.1213(3)(c))**:
	1. Submitting a certification by a Responsible Official with each report which states that, based on information and belief formed after reasonable inquiry, the statements and information in the report are true, accurate, and complete.
	2. Submitting, within 30 days following the end of a calendar month during which one or more prompt reports of deviations from the emissions allowed under the ROP were submitted to the department pursuant to Rule 213(3)(c)(ii), a certification by a Responsible Official which states that, “based on information and belief formed after reasonable inquiry, the statements and information contained in each of the reports submitted during the previous month were true, accurate, and complete”. The certification shall include a listing of the reports that are being certified. Any report submitted pursuant to Rule 213(3)(c)(ii) that will be certified on a monthly basis pursuant to this paragraph shall include a statement that certification of the report will be provided within 30 days following the end of the calendar month.
6. Semiannually for the term of the ROP as detailed in the special conditions, or more frequently if specified, the permittee shall submit certified reports of any required monitoring to the appropriate AQD District Office. All instances of deviations from ROP requirements during the reporting period shall be clearly identified in the reports. **(R 336.1213(3)(c)(i))**
7. On an annual basis, the permittee shall report the actual emissions, or the information necessary to determine the actual emissions, of each regulated air pollutant as defined in Rule 212(6) for each emission unit utilizing the emissions inventory forms provided by the department. **(R 336.1212(6))**
8. 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 appropriate AQD District Office. The notice shall be provided not later than two business days after the start-up, shutdown, or discovery of the abnormal conditions or malfunction. Notice shall be by any reasonable means, including electronic, telephonic, or oral communication. Written reports, if required under Rule 912, must be submitted to the appropriate AQD District Supervisor 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 conditions or malfunction, whichever is first. The written reports shall include all of the information required in Rule 912(5) and shall be certified by a Responsible Official in a manner consistent with the CAA. **(R 336.1912)**

## Permit Shield

1. Compliance with the conditions of the ROP shall be considered compliance with any applicable requirements as of the date of ROP issuance, if either of the following provisions is satisfied. **(R 336.1213(6)(a)(i), R 336.1213(6)(a)(ii))**
	1. The applicable requirements are included and are specifically identified in the ROP.
	2. The permit includes a determination or concise summary of the determination by the department that other specifically identified requirements are not applicable to the stationary source.

Any requirements identified in Part E of this ROP have been identified as non-applicable to this ROP and are included in the permit shield.

1. Nothing in this ROP shall alter or affect any of the following:
	1. The provisions of Section 303 of the CAA, emergency orders, including the authority of the USEPA under Section 303 of the CAA. **(R 336.1213(6)(b)(i))**
	2. The liability of the owner or operator of this source for any violation of applicable requirements prior to or at the time of this ROP issuance. **(R 336.1213(6)(b)(ii))**
	3. The applicable requirements of the acid rain program, consistent with Section 408(a) of the CAA. **(R 336.1213(6)(b)(iii))**
	4. The ability of the USEPA to obtain information from a source pursuant to Section 114 of the CAA. **(R 336.1213(6)(b)(iv))**
2. The permit shield shall not apply to provisions incorporated into this ROP through procedures for any of the following:
	1. Operational flexibility changes made pursuant to Rule 215. **(R 336.1215(5))**
	2. Administrative Amendments made pursuant to Rule 216(1)(a)(i)-(iv). **(R 336.1216(1)(b)(iii))**
	3. Administrative Amendments made pursuant to Rule 216(1)(a)(v) until the amendment has been approved by the department. **(R 336.1216(1)(c)(iii))**
	4. Minor Permit Modifications made pursuant to Rule 216(2). **(R 336.1216(2)(f))**
	5. State-Only Modifications made pursuant to Rule 216(4) until the changes have been approved by the department. **(R 336.1216(4)(e))**
3. Expiration of this ROP results in the loss of the permit shield. If a timely and administratively complete application for renewal is submitted not more than 18 months, but not less than 6 months, before the expiration date of the ROP, but the department fails to take final action before the end of the ROP term, the existing ROP does not expire until the renewal is issued or denied, and the permit shield shall extend beyond the original ROP term until the department takes final action. **(R 336.1217(1)(c), R 336.1217(1)(a))**

## Revisions

1. For changes to any process or process equipment covered by this ROP that do not require a revision of the ROP pursuant to Rule 216, the permittee must comply with Rule 215. **(R 336.1215, R 336.1216)**
2. A change in ownership or operational control of a stationary source covered by this ROP shall be made pursuant to Rule 216(1). **(R 336.1219(2))**
3. For revisions to this ROP, an administratively complete application shall be considered timely if it is received by the department in accordance with the time frames specified in Rule 216. **(R 336.1210(9))**
4. Pursuant to Rule 216(1)(b)(iii), Rule 216(2)(d) and Rule 216(4)(d), after a change has been made, and until the department takes final action, the permittee shall comply with both the applicable requirements governing the change and the ROP terms and conditions proposed in the application for the modification. During this time period, the permittee may choose to not comply with the existing ROP terms and conditions that the application seeks to change. However, if the permittee fails to comply with the ROP terms and conditions proposed in the application during this time period, the terms and conditions in the ROP are enforceable. **(R 336.1216(1)(c)(iii), R 336.1216(2)(d), R 336.1216(4)(d))**

## Reopenings

1. A ROP shall be reopened by the department prior to the expiration date and revised by the department under any of the following circumstances:
	1. If additional requirements become applicable to this stationary source with three or more years remaining in the term of the ROP, but not if the effective date of the new applicable requirement is later than the ROP expiration date. **(R 336.1217(2)(a)(i))**
	2. If additional requirements pursuant to Title IV of the CAA become applicable to this stationary source. **(R 336.1217(2)(a)(ii))**
	3. If the department determines that the ROP contains a material mistake, information required by any applicable requirement was omitted, or inaccurate statements were made in establishing emission limits or the terms or conditions of the ROP. **(R 336.1217(2)(a)(iii))**
	4. If the department determines that the ROP must be revised to ensure compliance with the applicable requirements. **(R 336.1217(2)(a)(iv))**

## Renewals

1. For renewal of this ROP, an administratively complete application shall be considered timely if it is received by the department not more than 18 months, but not less than 6 months, before the expiration date of the ROP. **(R 336.1210(7))**

## Stratospheric Ozone Protection

1. If the permittee is subject to Title 40 of the Code of Federal Regulations (CFR), Part 82 and services, maintains, or repairs appliances except for motor vehicle air conditioners (MVAC), or disposes of appliances containing refrigerant, including MVAC and small appliances, or if the permittee is a refrigerant reclaimer, appliance owner or a manufacturer of appliances or recycling and recovery equipment, the permittee shall comply with all applicable standards for recycling and emissions reduction pursuant to 40 CFR, Part 82, Subpart F.
2. If the permittee is subject to 40 CFR, Part 82, and performs a service on motor (fleet) vehicles when this service involves refrigerant in the MVAC, the permittee is subject to all the applicable requirements as specified in 40 CFR, Part 82, Subpart B, Servicing of Motor Vehicle Air Conditioners. The term “motor vehicle” as used in Subpart B does not include a vehicle in which final assembly of the vehicle has not been completed by the original equipment manufacturer. The term MVAC as used in Subpart B does not include the air-tight sealed refrigeration system used for refrigerated cargo or an air conditioning system on passenger buses using Hydrochlorofluorocarbon-22 refrigerant.

## Risk Management Plan

1. If subject to Section 112(r) of the CAA and 40 CFR, Part 68, the permittee shall register and submit to the USEPA the required data related to the risk management plan for reducing the probability of accidental releases of any regulated substances listed pursuant to Section 112(r)(3) of the CAA as amended in 40 CFR, Part 68.130. The list of substances, threshold quantities, and accident prevention regulations promulgated under 40 CFR, Part 68, do not limit in any way the general duty provisions under Section 112(r)(1).
2. If subject to Section 112(r) of the CAA and 40 CFR, Part 68, the permittee shall comply with the requirements of 40 CFR, Part 68, no later than the latest of the following dates as provided in 40 CFR, Part 68.10(a):
	1. June 21, 1999,
	2. Three years after the date on which a regulated substance is first listed under 40 CFR, Part 68.130, or
	3. The date on which a regulated substance is first present above a threshold quantity in a process.
3. If subject to Section 112(r) of the CAA and 40 CFR, Part 68, the permittee shall submit any additional relevant information requested by any regulatory agency necessary to ensure compliance with the requirements of 40 CFR, Part 68.
4. If subject to Section 112(r) of the CAA and 40 CFR, Part 68, the permittee shall annually certify compliance with all applicable requirements of Section 112(r) as detailed in Rule 213(4)(c)). **(40 CFR, Part 68)**

## Emission Trading

1. Emission averaging and emission reduction credit trading are allowed pursuant to any applicable interstate or regional emission trading program that has been approved by the Administrator of the USEPA as a part of Michigan’s State Implementation Plan. Such activities must comply with Rule 215 and Rule 216. **(R 336.1213(12))**

## Permit To Install (PTI)

1. The process or process equipment included in this permit shall not be reconstructed, relocated, or modified unless a PTI authorizing such action is issued by the department, except to the extent such action is exempt from the PTI requirements by any applicable rule. 2 **(R 336.1201(1))**
2. The department may, after notice and opportunity for a hearing, revoke PTI terms or conditions if evidence indicates the process or process equipment is not performing in accordance with the terms and conditions of the PTI or is violating the department’s rules or the CAA. 2 **(R 336.1201(8), Section 5510 of Act 451)**
3. The terms and conditions of a PTI 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 the PTI. If a new owner or operator submits a written request to the department pursuant to Rule 219 and the department approves the request, this PTI 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. The written request shall be sent to the appropriate AQD District Supervisor, MDEQ. 2**(R 336.1219)**
4. If the installation, reconstruction, relocation, or modification of the equipment for which PTI terms and conditions have been approved has not commenced within 18 months of the original PTI issuance date, or has been interrupted for 18 months, the applicable terms and conditions from that PTI, as incorporated into the ROP, shall become void unless otherwise authorized by the department. Furthermore, the person to whom that PTI was issued, or the designated authorized agent, shall notify the department via the Supervisor, Permit Section, MDEQ, AQD, P. O. Box 30260, Lansing, Michigan 48909, if it is decided not to pursue the installation, reconstruction, relocation, or modification of the equipment allowed by the terms and conditions from that PTI. 2 **(R 336.1201(4))**

**Footnotes:**

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

2This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

# B. SOURCE-WIDE CONDITIONS

Part B outlines the Source-Wide Terms and Conditions that apply to this stationary source. The permittee is subject to these special conditions for the stationary source in addition to the general conditions in Part A and any other terms and conditions contained in this ROP.

The permittee shall comply with all specific details in the special conditions and the underlying applicable requirements cited. If a specific condition type does not apply, NA (not applicable) has been used in the table. If there are no conditions specific to individual emission units, this section will be left blank.

**SOURCE-WIDE CONDITIONS**

**DESCRIPTION:**

All process equipment source-wide including equipment covered by other permits, grand-fathered equipment and exempt equipment.

**POLLUTION CONTROL EQUIPMENT**

NA

**I. EMISSION LIMIT(S)**

| **Pollutant** | **Limit** | **Time Period /****Operating Scenario** | **Equipment** | **Testing / Monitoring Method** | **Underlying Applicable Requirements** |
| --- | --- | --- | --- | --- | --- |
| 1. VOC | Less than 30.0 tpy2 | 12-month rolling time period as determined at the end of each calendar month | All metal parts coating lines operating per the requirements of R 336.1621(10)(b) at the Stationary Source | SC V.1, SC VI.2 | **R 336.1702(d)** |

**II. MATERIAL LIMIT(S)**

| **Material** | **Limit** | **Time Period/ Operating Scenario** | **Equipment** | **Monitoring/****Testing Method** | **Underlying Applicable Requirements** |
| --- | --- | --- | --- | --- | --- |
| NA | NA | NA | NA | NA | NA |

**III. PROCESS/OPERATIONAL RESTRICTION(S)**

NA

**IV. DESIGN/EQUIPMENT PARAMETER(S)**

NA

**V. TESTING/SAMPLING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. The permittee shall determine the VOC content, water content and density of any coating, as applied and as received, using federal Reference Test Method 24. Upon prior written approval by the AQD District Supervisor, the permittee may determine the VOC content from manufacturer’s formulation data. If the Method 24 and the formulation values should differ, the permittee shall use the Method 24 results to determine compliance.2 **(R 336.1702, R 336.2001, R 336.2003, R 336.2004, R 336.2040(5))**

**VI. MONITORING/RECORDKEEPING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. The permittee shall complete all required calculations in a format acceptable to the AQD District Supervisor by the 30th day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition.2 **(R 336.702(d))**

2. The permittee shall keep the following information on a calendar month basis for all metal parts coating lines operating per the requirements of R 336.1621(10)(b) at the Stationary Source:

1. Gallons or pounds of each VOC containing coating used and reclaimed.
2. VOC content, in pounds per gallon or pounds per pound, of each VOC containing coating used.
3. VOC emission calculations determining the monthly emission rate in tons per calendar month.
4. VOC emission calculations determining the annual emission rate in tons per 12-month rolling time period as determined at the end of each calendar month from the coating of metal parts.

 The permittee shall keep the records using mass balance, or an alternative method and format acceptable to the AQD District Supervisor. The permittee shall keep all records on file and make them available to the Department upon request.2 **(R 336.1702(d))**

**See Appendix 7**

**VII. REPORTING**

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**

2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked orreceived by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(R 336.1213(3)(c)(i))**

3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked orreceived by the appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**

**See Appendix 8**

**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 Dimensions****(inches)** | **Minimum Height Above Ground****(feet)** | **Underlying Applicable Requirements** |
| --- | --- | --- | --- |
| NA | NA | NA | NA |

**IX. OTHER REQUIREMENT(S)**

NA

**Footnotes:**

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

2 This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

# C. EMISSION UNIT CONDITIONS

Part C outlines terms and conditions that are specific to individual emission units listed in the Emission Unit Summary Table. The permittee is subject to the special conditions for each emission unit in addition to the General Conditions in Part A and any other terms and conditions contained in this ROP.

The permittee shall comply with all specific details in the special conditions and the underlying applicable requirements cited. If a specific condition type does not apply, NA (not applicable) has been used in the table. If there are no conditions specific to individual emission units, this section will be left blank.

## 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))** | **Installation****Date/****Modification Date** | **Flexible Group ID** |
| --- | --- | --- | --- |
| EUDIPSPIN | Dip/Spin coating process with a 3.0 MMBtu capacity natural gas-fired curing oven. Purge and clean-up operations associated with the line. | 01/01/1996 | FGLOCKSEALFGMACT |
| EUDIPSPIN2 | Dip/Spin coating process with a 1.5 MMBtu per hour capacity natural gas-fired curing oven. Purge and clean-up operations associated with the line. | 11-30-201603-30-2017 | FGLOCKSEAL,FGMACT,FGFACILITY |
| EUL&SOVENS | Three natural gas-fired paint curing ovens serving the locking and sealing area. | 01/01/1996 | FGLOCKSEALFGMACT |
| EULOCTITE1 | Locking and sealing area flow coat process line #5. Purge and clean-up operations associated with the line. | 03/01/1996 | FGLOCKSEALFGMACT |
| EULOCTITE2 | Locking and sealing area flow coat process line #6. Purge and clean-up operations associated with the line. | 03/01/1996 | FGLOCKSEALFGMACT |
| EULOCTITE3 | Locking and sealing area flow coat process line #7. Purge and clean-up operations associated with the line.  | 03/01/1996 | FGLOCKSEALFGMACT |
| EUWHEEL1 | Locking and sealing area flow coat process line #1. Purge and clean-up operations associated with the line. | 01/01/1996 | FGLOCKSEALFGMACT |
| EUWHEEL2 | Locking and sealing area flow coat process line #2. Purge and clean-up operations associated with the line. | 03/01/1996 | FGLOCKSEALFGMACT |
| EUWHEEL3 | Locking and sealing area flow coat process line #3 Purge and clean-up operations associated with the line.  | 02/01/1996 | FGLOCKSEALFGMACT |
| EUWHEEL4 | Locking and sealing area flow coat process line #4. Purge and clean-up operations associated with the line. | 02/01/1996 | FGLOCKSEALFGMACT |
| EUPHOS1 | Zinc Phosphating line: HCL Acid Pickling Tank & Packed Bed Scrubber | 6/23/1975 | FGRULE290 |
| EUPHOS2 | Zinc Phosphating line: HCL Acid Pickling Tank & Packed Bed Scrubber | 1/13/1992 | FGRULE290  |
| EUPLATINGLINE4 | Plating line #4, previously known as EUZINCALLOY1.  | 8/21/1980 | FGPLATINGLINES |
| EUPLATINGLINE3 | Plating line #3, previously known as EUZINCALLOY2 | 6/23/1975 | FGPLATINGLINES |
| EUPLATINGLINE1 | Plating line #1, previously known as EUZINCALLOY3 | 4/25/1990 | FGPLATINGLINES |
| EUPLATINGLINE11 | Plating line #11, previously known as EUZINC4 | 7/8/1991 | FGPLATINGLINES |
| EUPLATINGLINE12 | Plating line #12, previously known as EUZINC5 | 03/02/1992 | FGPLATINGLINES |
| EUPLATINGLINE6 | Plating line #6 | 2011 | FGPLATINGLINES |
| EUWAX | Zinc Electroplating Wax Usage | 7/1/1987 | FGRULE290 |
| EUBOILER60HP | 60 HP Natural Gas-fired Boiler | 1987 | FGBOILERMACT |
| EUBOILER150HP | 150HP Natural Gas-fired Boiler | 1987 | FGBOILERMACT |
| EUHARDENING1 | 11 MMBtu/hr Hardening Furnace 1 (40 Burners at 275,000 BTUs each. Five heating zones each with 8 burners) | 1976 | FGBOILERMACT |
| EUHARDENING2 | 11 MMBtu/hr Hardening Furnace 2 (40 Burners at 275,000 BTUs each. Five heating zones each with 8 burners) | 1976 | FGBOILERMACT |
| EUENDO | 1 MMBtu/hr Endothermic Generator |  | FGBOILERMACT |

# D. FLEXIBLE GROUP CONDITIONS

Part D outlines the terms and conditions that apply to more than one emission unit. The permittee is subject to the special conditions for each flexible group in addition to the General Conditions in Part A and any other terms and conditions contained in this ROP.

The permittee shall comply with all specific details in the special conditions and the underlying applicable requirements cited. If a specific condition type does not apply, NA (not applicable) has been used in the table. If there are no special conditions that apply to more than one emission unit, this section will be left blank.

## 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** |
| --- | --- | --- |
| FGLOCKSEAL,FGMACT | Seven flow coat process lines and two Dip Spin coating lines comprising the locking and sealing area along with three natural gas-fired paint curing ovens serving the locking and sealing area. Purge and clean-up operations associated with the line. This includes, any new or additional coating line that is installed pursuant to an MDEQ general permit to install for a coating line emitting up to 10 tons per year of volatile organic compounds. | EUL&SOVENS,EULOCTITE1, EULOCTITE2, EULOCTITE3,EUWHEEL1, EUWHEEL2, EUWHEEL3, EUWHEEL4 EUDIPSPINEUDIPSPIN2 |
| FGPLATINGLINES | 6 plating lines that consist of alkaline cleaning baths, hydrochloric acid pickling baths and zinc electroplating tanks. | EUPLATINGLINE1, EUPLATINGLINE3, EUPLATINGLINE4, EUPLATINGLINE6, EUPLATINGLINE11,EUPLATINGLINE12 |
| FGBOILERMACT | This Flexible Group only includes those applicable requirements that would apply to existing affected boilers as described in 40 CFR Part 63, Subpart DDDDD beginning on January 31, 2016, as they would apply to Ajax Metal Processing Inc. located in Detroit, MI. | EUBOILER60HP, EUBOILER150HP, EUHARDENING1, EUHARDENING2, EUENDO |
| FGRULE290 | Any emission unit that emits air contaminants and is exempt from the requirements of Rule 201 pursuant to Rules 278 and 290. | EUPHOS1,EUPHOS2,EUWAX |

## FGLOCKSEAL

**FLEXIBLE GROUP CONDITIONS**

**DESCRIPTION**

Seven flow coat process lines and two Dip Spin coating lines comprising the locking and sealing area along with three natural gas-fired paint curing ovens serving the locking and sealing area. Purge and clean-up operations associated with the lines. This includes any new or additional coating line that is installed pursuant to an MDEQ general permit to install for a coating line emitting up to 10 tons per year of volatile organic compounds.

**Emission Units:** EUDIPSPIN, EUDIPSPIN2, EUL&SOVENS, EULOCTITE1, EULOCTITE2, EULOCTITE3, EUWHEEL1, EUWHEEL2, EUWHEEL3, EUWHEEL4

**POLLUTION CONTROL EQUIPMENT**

For spray applications: Dry filters or a water curtain for particulate control. A properly operated thermal oxidizer or catalytic oxidizer may be used to meet the requirements of this flexible group. Proper operation of a thermal or catalytic oxidizer requires an overall minimum of 76% reduction of VOC emissions to the atmosphere.2  **(R 336.1224, R 336.1910, R 336.1331, R 336.1702(d)**

**I. EMISSION LIMIT(S)**

| **Pollutant** | **Limit** | **Time Period/ Operating Scenario** | **Equipment** | **Monitoring/****Testing Method** | **Underlying Applicable Requirements** |
| --- | --- | --- | --- | --- | --- |
| 1. VOC | 2000 pounds/month2  | Calendar month | Each individual coating line and the purge and clean-up operations associated with the line. | SC. V.1 SC. VI.3 | **R 336.1225,** **R 336.1702(d)** |
| 2. VOC | 10.0 tpy2 | 12 month rolling time period as determined at the end of each calendar month | Each individual coating line and the purge and clean-up operations associated with the line. | SC. V.1SC. VI.3 | **R 336.1225,** **R 336.1702(d)** |

**II. MATERIAL LIMIT(S)**

NA

**III. PROCESS/OPERATIONAL RESTRICTION(S)**

1. The permittee shall recover and reclaim, recycle, or dispose of coatings, paints, purge and cleanup solvents, etc*.* (materials) used in FGLOCKSEAL, in accordance with all applicable regulations.2 **(R 336.1224, R 336.1702(a))**

2. The permittee shall capture all waste materials and shall store them in closed containers. The permittee shall dispose of all waste materials in an acceptable manner in compliance with all applicable state rules and federal regulations.2 **(R 336.1224, R 336.1702(a))**

3. The permittee shall handle all VOC and/or HAP containing materials, including coatings, reducers, solvents and thinners, in a manner to minimize the generation of fugitive emissions. The permittee shall keep containers covered at all times except when operator access is necessary.2 **(R 336.1224, R 336.1225, R 336.1702(a))**

**IV. DESIGN/EQUIPMENT PARAMETER(S)**

1. The permittee shall equip and maintain each application portion of FGLOCKSEAL with HVLP applicator or comparable technology with equivalent transfer efficiency. For HVLP applicators, the permittee shall keep test caps available for pressure testing.2  **(R 336.1702(d))**

**V. TESTING/SAMPLING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. The permittee shall determine the VOC content, water content and density of any coating, as applied and as received, using federal Reference Test Method 24. Upon prior written approval by the AQD District Supervisor, the permittee may determine the VOC content from manufacturer’s formulation data. If the Method 24 and the formulation values should differ, the permittee shall use the Method 24 results to determine compliance.2 **(R 336.1702, R 336.2001, R 336.2003, R 336.2004, R 336.2040(5))**

**See Appendix 5**

**VI. MONITORING/RECORDKEEPING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. The permittee shall complete all required calculations in a format acceptable to the AQD District Supervisor by the 30th day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition.2 **(R 336.1224, R 336.1225, R 336.1702)**

2. The permittee shall maintain a current listing from the manufacturer of the chemical composition of each material, including the weight percent of each component. The data may consist of Material Safety Data Sheets, manufacturer’s formulation data, or both as deemed acceptable by the AQD District Supervisor. The permittee shall keep all records on file and make them available to the Department upon request.2 **(R 336.1224, R 336.1225, R 336.1702)**

3. The permittee shall keep the following information on a calendar month basis for FGLOCKSEAL:

1. Gallons (with water) of each coating, paint, purge and clean up solvent, etc. (material) used and reclaimed.
2. VOC content (with water) of each material as applied.
3. VOC mass emission calculations determining the monthly emission rate in pounds per calendar month.
4. VOC mass emission calculations determining the annual emission rate in tons per 12-month rolling time period as determined at the end of each calendar month.

The permittee shall keep the records using mass balance, or an alternative method and format acceptable to the AQD District Supervisor. The permittee shall keep all records on file and make them available to the Department upon request.2 **(R 336.1702)**

**See Appendix 7**

**VII. REPORTING**

Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**

Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(R 336.1213(3)(c)(i))**

Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**

**See Appendix 8**

**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. SVDIPSPIN2-01\* (Dip Spin 2 Application) | 122 | 302 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 2. SVDIPSPIN2-02\* (Dip Spin 2 Oven) | 242 | 302 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 3. SVLOCTITE1-01 (Application) | 142 | 282 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 4. SVLOCTITE1-02  (Oven) | 102 | 282 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 5. SVLOCTITE2-01 (Application) | 142 | 282 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 6. SVLOCTITE2-02 (Oven) | 102 | 282 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 7. SVLOCTITE3-01 (Oven) | 142 | 282 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 8. SVWHEEL1-01 (Application) | 122 | 282 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 9. SVWHEEL1-02 (Oven end) | 142 | 282 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 10. SVWHEEL1-03  (Oven middle) | 102 | 282 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 11. SVWHEEL3-01 (Application) | 142 | 282 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 12. SVWHEEL3-02 (Oven end) | 102 | 282 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 13. SVWHEEL3-03  (Oven middle) | 142 | 282 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 14. SVWHEEL4 (Oven) | 142 | 282 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 15. SVDIPSPIN-01 (Oven) | 122 | 282 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 16. SVDIPSPIN-02 (Oven) | 162 | 282 | **R 336.1225,****40 CFR 52.21(c) & (d)** |

\* Equipped with rain cap

**IX. OTHER REQUIREMENT(S)**

1. The permittee shall comply with all applicable provisions of the National Emission Standards for Hazardous Air Pollutants, as specified in 40 CFR Part 63, Subpart A and Subpart MMMM for Surface Coating of Miscellaneous Metal Parts and Products.2 **(40 CFR Part 63, Subparts A and MMMM)**

2. The permittee may change or replace any coating used on EUL&SOVENS, EULOCTITE1, EULOCTITE2, EULOCTITE3, EUWHEEL1, EUWHEEL2, EUWHEEL3, EUWHEEL4, and/or EUDIPSPIN (excluding EUDIPSPIN2) without applying for a new general permit to install application, provided all of the general permit to install applicability criteria will continue to be met after the coating change.2 **(R 336.1201a(1))**

**Footnotes:**

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

2This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

## FGMACT

**FLEXIBLE GROUP CONDITIONS**

**DESCRIPTION**

EUDIPSPIN, EUDIPSPIN2, EULOCTITE1, EULOCTITE2, EULOCTITE3, EUWHEEL1, EUWHEEL2, EUWHEEL3, EUWHEEL4 (8 coating lines and 3 natural gas-fired paint curing ovens serving the locking and sealing area). Any new or additional coating line that is installed pursuant to an MDEQ general permit to install for a coating line emitting up to 10 tons per year of volatile organic compounds.

Each new, reconstructed, and existing affected source described in 40 CFR 63.3881(a)(1), including the subcategories listed in 40 CFR, Part 63, Subpart MMMM,63.3881(a)(2) through (6), meeting the applicability requirements of 40 CFR 63.3881(b), which is engaged in the surface coating of miscellaneous metal parts and products. The affected source includes the collection of all the items listed in 40 CFR 63.3882(b)(1) through (4). Surface coating is defined by 40 CFR 63.3881 as the application of coating to a substrate using, for example, spray guns or dip tanks. Surface coating also includes associated activities, such as surface preparation, cleaning, mixing, and storage if they are directly related to the application of the coating. 40 CFR, Part 63, Subpart MMMM does not apply to surface coating or a coating operation that meets any of the criteria of 40 CFR 63.3881(c)(1) through (17).

**Emission Unit:** NA

**POLLUTION CONTROL EQUIPMENT**

NA

**I. EMISSION LIMIT(S)**

| **Pollutant** | **Limit** | **Time Period/ Operating Scenario** | **Equipment** | **Monitoring/****Testing Method** | **Underlying Applicable Requirements** |
| --- | --- | --- | --- | --- | --- |
|  Organic HAP | 2.6 lbs. per gal of coating solids | 12-month rolling time period  | Existing – General Use Coating | SC. VI.1 throughSC. VI.10 | **40 CFR 63.3890(b)(1)** |
| \* As determined at the end of each calendar month.  |

1. The permittee shall determine whether the organic HAP emission rate is equal to or less than the applicable emission limits in 40 CFR 63.3890 using at least one of the following three options, which are listed in 40 CFR 63.3891(a) through (c):

a) Compliant material option,

b) Emission rate without add-on controls option, or

c) Emission rate with add-on controls option.

The permittee shall include all coatings, thinners, and/or other additives, and cleaning materials used when determining the emission rate. **(40 CFR 63.3891)**

2. Any coating operation(s) using the compliant material option or the emission rate without add-on controls option, shall be in compliance with the applicable emission limits in 40 CFR 63.3890 at all times. **(40 CFR 63.3900(a)(1))**

3. If the surface coating operation(s) meet the applicability criteria of more than one of the subcategory emission limits specified in 40 CFR 63.3890(a) or (b), the permittee may comply separately with each subcategory emission limit, or comply using one of the alternatives in 40 CFR 63.3890(c)(1) or (2). **(40 CFR 63.3890(c))**

**II. MATERIAL LIMIT(S)**

For the compliant materials option, the permittee shall meet the material limits specified in the following table.

| **Material** | **Limit** | **Time Period/****Operating Scenario** | **Equipment** | **Monitoring/****Testing Method** | **Underlying Applicable Requirements** |
| --- | --- | --- | --- | --- | --- |
|  Each Thinner and/or Additive | No Organic HAP \* | Continuous | Each Coating Operation using Compliant Material Option  | SC. VI.1,SC. VI.2,SC. VI.3,SC. VI.5 | **40 CFR 63.3891(a)** |
|  Each Cleaning Material | No Organic HAP \* | Continuous | Each Coating Operation using Compliant Material Option | SC. VI.1,SC. VI.2,SC. VI.3,SC. VI.5 | **40 CFR 63.3891(a)** |
| \* Determined according to 40 CFR 63.3941(a).  |

**III. PROCESS/OPERATIONAL RESTRICTION(S)**

NA

**IV. DESIGN/EQUIPMENT PARAMETER(S)**

NA

**V. TESTING/SAMPLING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii), 40 CFR 63.3931)**

NA

**See Appendix 5**

**VI. MONITORING/RECORDKEEPING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii), 40 CFR 63.3931)**

1. The permittee shall conduct an initial compliance demonstration for the initial compliance period according to the requirements in 40 CFR 63.3941, 40 CFR 63.3951, or 40 CFR 63.3961. The initial compliance period begins on the applicable compliance date specified in 40 CFR 63.3883 and ends on the last day of the 12th month following the compliance date. If the compliance date occurs on any day other than the first of the month, then the compliance period extends through that month plus the next 12 months. **(40 CFR 63.3940, 40 CFR 63.3950, 40 CFR 63.3960)**

2. The permittee shall keep all records required by 40 CFR 63.3930 in the format and timeframes outlined in 40 CFR 63.3931. **(40 CFR 63.3942(d), 40 CFR 63.3952(d), 40 CFR 63.3963(j))**

3. The permittee shall maintain, at a minimum, the following records for each compliance period:

a) A copy of each notification and report that is submitted to comply with Subpart MMMM, and the documentation supporting each notification and report. **(40 CFR 63.3930(a))**

b) A current copy of information provided by materials suppliers or manufacturers, such as manufacturer’s formulation data, or test data used to determine the mass fraction of organic HAP and density of each coating, thinner and/or other additive, and cleaning material, and the volume fraction of coating solids for each coating. **(40 CFR 63.3930(b))**

c) A list of the coating operations on which each compliance option was used, and the beginning and ending dates and times for each compliance option used. **(40 CFR 63.3930(c)(1))**

d) For the compliant materials option, the calculation of the organic HAP content for each coating, using Equation 2 of 40 CFR 63.3941.**(40 CFR 63.3930(c)(2))**

e) For the emission rate without add-on controls option, the calculation of the total mass of organic HAP emissions for the coatings, thinners and/or additives, and cleaning materials used each month using Equations 1, 1A through 1C and 2 of 40 CFR 63.3951; and, if applicable, the calculation used to determine mass of organic HAP in waste materials according to 40 CFR 63.3951(e)(4); the calculation of the total volume of coating solids used each month using Equation 2 of 40 CFR 63.3951; and the calculation of each 12-month organic HAP emission rate using Equation 3 of 40 CFR 63.3951. **(40 CFR 63.3930(c)(3))**

f) The name and mass or volume of each coating, thinner and/or other additive, and cleaning material used during each compliance period. If the compliant material option is used for all coatings at the affected source, the permittee may maintain purchase records for each material used rather than a record of the volume used. **(40 CFR 63.3930(d))**

g) The mass fraction of organic HAP for each coating, thinner and/or additive, and cleaning material used during each compliance period unless the material is tracked by weight. **(40 CFR 63.3930(e))**

h) The volume fraction of coating solids for each coating used during each compliance period.

**40 CFR 63.3930(f))**

i) For either the emission rate without add-on controls option, or the emission rate with add-on controls compliance option, the density for each coating, thinner and/or other additive, and cleaning material used during each compliance period. **(40 CFR 63.3930(g))**

j) The information specified in 40 CFR 63.3930(h)(1) through (3), if an allowance is used in Equation 1 of 40 CFR 63.3951 for organic HAP contained in waste materials sent to or designated for shipment to a treatment, storage, and disposal facility (TSDF) according to 40 CFR 63.3951(e)(4). **(40 CFR 63.3930(h))**

k) The date, time, and duration of each deviation. **(40 CFR 63.3930(j))**

4. For each coating used for the compliant coating option, the permittee shall demonstrate continuous compliance with the emission limit in 40 CFR 63.3890, for each compliance period, using Equation 2 of 40 CFR 63.3941. For each thinner and cleaning material used, the permittee shall determine continuous compliance according to 40 CFR 63.3941(a). **(40 CFR 63.3942)**

5. For any coating operation or group of coating operations using the emission rate without add-on controls option, the permittee shall demonstrate continuous compliance with the applicable organic HAP emission limit in 40 CFR 63.3890, for each compliance period, according to 40 CFR 63.3951(a) through (g). **(40 CFR 63.3952)**

**VII. REPORTING**

Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**

2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(R 336.1213(3)(c)(i))**

3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**

4. For the compliant material option, if any coating used for any 12-month compliance period exceeds the applicable emission limit specified in 40 CFR 63.3890; or any thinner or cleaning material used contains any organic HAP, the permittee shall report this as a deviation as specified in 40 CFR 63.3910(c)(6) and 40 CFR 63.3920(a)(5). **(40 CFR 63.3942(b))**

5. For the emission rate without add-on controls, if the organic HAP emission rate for any 12-month compliance period exceeds the applicable emission limit specified in 40 CFR 63.3890, the permittee shall report this as a deviation as specified in 40 CFR 63.3910(c)(6) and 40 CFR 63.3920(a)(6). 2 **(40 CFR 63.3952(b))**

6. The Permittee shall submit the applicable notifications specified in 40 CFR 63.7(b) and (c), 63.8(f)(4) and 63.9(b) through (e) and (h), an initial notification and a notification of compliance status as specified in 40 CFR 63.3910. **(40 CFR Part 63, Subparts A and MMMM)**

7. The permittee shall submit all semiannual compliance reports specified in 40 CFR 63.3920(a). Each semiannual compliance report shall identify which coating operation(s) used each compliance option, and if there were no deviations from the emission limitations in 40 CFR 63.3890, include a statement that the coating operations were in compliance. **(40 CFR 63.3920, 40 CFR 63.3942(c), 40 CFR 63.3952(c), 40 CFR 63.3963(f))**

**See Appendix 8**

**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 Dimensions****(inches)** | **Minimum Height Above Ground****(feet)** | **Underlying Applicable Requirements** |
| --- | --- | --- | --- |
| NA | NA | NA | NA |

**IX. OTHER REQUIREMENT(S)**

1. The permittee shall comply with all applicable provisions of the National Emission Standards for Hazardous Air Pollutants, as specified in 40 CFR, Part 63, Subpart A and Subpart MMMM for Surface Coating of Miscellaneous Metal Parts and Products. **(40 CFR Part 63, Subparts A and MMMM)**

**Footnotes:**

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

2This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

## FGPLATINGLINES

**FLEXIBLE GROUP CONDITIONS**

**DESCRIPTION**

6 plating lines that consist of alkaline cleaning baths, hydrochloric acid pickling baths and zinc electroplating tanks.

**Emission Units:** EUPLATINGLINE1, EUPLATINGLINE3, EUPLATINGLINE4, EUPLATINGLINE6, EUPLATINGLINE11 and EUPLATINGLINE12

**POLLUTION CONTROL EQUIPMENT**:

Each line has an associated scrubber system

**I. EMISSION LIMIT(S)**

NA

**II. MATERIAL LIMIT(S)**

NA

**III. PROCESS/OPERATIONAL RESTRICTION(S)**

1. The permittee shall not operate any plating line in FGPLATINGLINES unless the associated packed bed scrubber for that plating line is installed, maintained and operated properly. Proper operation includes but is not limited to performing the manufacturer’s recommended maintenance on the control device and operating in conjunction with the malfunction abatement plan (MAP) specified in SC III.2.2 **(R 336.1224, R 336.1225, R 336.1910)**

2. The permittee shall submit to the AQD District Supervisor, for review and approval, a MAP that has been updated to include the new identification for each emission unit in FGPLATINGLINES. After approval of the updated MAP by the AQD District Supervisor, the permittee shall not operate any plating line in FGPLATINGLINES unless the 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:

1. Identification of the equipment and, if applicable, air-cleaning device and the supervisory personnel responsible for overseeing the inspection, maintenance, and repair
2. Description of the items or conditions to be inspected and frequency of the inspections or repairs
3. 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
4. Identification of the major replacement parts that shall be maintained in inventory for quick replacement
5. 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 MAP to be inadequate, the AQD District Supervisor may request modification of the plan to address those inadequacies.2 **(R 336.1224, R 336.1225, R 336.1702(a), R 336.1910, R 336.1911, R 336.1912)**

3. The parameters of the acid pickling tanks in FGPLATINGLINES shall not exceed that listed in the following table1: **(R 336.1224, R336.1225)**

|  |  |  |
| --- | --- | --- |
| MAXIMUM CONCENTRATION OF HYDROCHLORIC ACID | MAXIMUM SURFACE AREA OF THE TANK | MAXIMUM TEMPERATURE OF THE SOLUTION |
| 17% by weight hydrochloric acid (this is equivalent to 50% by volume of 20° Baume HCl) | 39.1 square feet | 120oF |

**IV. DESIGN/EQUIPMENT PARAMETER(S)**

NA

**V. TESTING/SAMPLING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

NA

**See Appendix 5**

**VI. MONITORING/RECORDKEEPING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. The permittee shall complete all required calculations in a format acceptable to the AQD District Supervisor by the 30th day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition.2 **(R 336.1224, R 336.1225, R 336.1910)**

The permittee shall keep, in a satisfactory manner, the following monthly records for FGPLATINGLINES.

1. Written or electronic log of maximum monthly concentration of acid in the tank. Concentration may be expressed as percent by volume of degree baume HCl
2. Area of the acid tank in square feet
3. Temperature of the acid solution in the tank
4. Written or electronic log of the hours of operation
5. Corrective action taken upon failure of all of the following:
6. the fans drawing vacuum on the acid tank
7. the pumps circulating the scrubber water through the scrubber

The permittee shall keep the records using method and format acceptable to the AQD District Supervisor. The permittee shall keep all records on file and make them available to the Department upon request.2 **(R 336.1224, R 336.1225, R 336.1910)**

**VII. REPORTING**

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**

2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked orreceived by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(R 336.1213(3)(c)(i))**

Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked orreceived by the appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**

**See Appendix 8**

**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 Dimensions****(inches)** | **Minimum Height Above Ground****(feet)** | **Underlying Applicable Requirements** |
| --- | --- | --- | --- |
| 1. SVSCRUB6 | 212 | 382 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 2. SVSCRUB1 | 202 | 392 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 3. SVSCRUB3 | 202 | 392 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 4. SVSCRUB4 | 202 | 392 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 5. SVSCRUB11 | 202 | 382 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 6. SVSCRUB12 | 202 | 392 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 7. SVPLT1 | 382 | 312 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 8. SVPLT3 | 422 | 302 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 9. SVPLT4 | 462 | 312 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 10. SVPLT11 | 422 | 302 | **R 336.1225,****40 CFR 52.21(c) & (d)** |
| 11. SVPLT12 | 422 | 292 | **R 336.1225,****40 CFR 52.21(c) & (d)** |

**IX. OTHER REQUIREMENT(S)**

NA

**Footnotes:**

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

2 This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

FGBOILERMACT

**FLEXIBLE GROUP CONDITIONS**

**DESCRIPTION**

This Flexible Group only includes those applicable requirements that would apply to new and existing affected boilers or process heaters as described in 40 CFR Part 63, Subpart DDDDD beginning on January 31, 2016, as they would apply to Ajax Metal Processing Inc. located in Detroit, MI. A new unit commenced construction or reconstruction after June 4, 2010. A boiler or process heater is existing if it is not new or reconstructed.

Compliance Date: January 31, 2016 for existing units

 Startup for new units

**Emission Units:** Anynew, reconstructed, and existing industrial, commercial and institutional boiler and process heaters, which meet the definition of “units designed to burn gas 1 subcategory”, as defined in 63.7575, located at a major source of HAPs. Existing affected units include: EUBOILER150HP, EUBOILER60HP, EUHARDENING1, EUHARDENING2, EUENDO.

**POLLUTION CONTROL EQUIPMENT**

NA

**I. EMISSION LIMIT(S)**

NA

**II. MATERIAL LIMIT(S)**

1. The permittee shall only combust gas 1 fuels. Gas 1 subcategory includes any boiler or process heater that burns only natural gas, refinery gas, or other gas 1 fuels as defined in 63.7575, with the exception of liquid fuels burned during gas curtailment and supply emergencies or for periodic testing (not to exceed 48 hours in a calendar year). **(40 CFR 63.7575)**

**III. PROCESS/OPERATIONAL RESTRICTION(S)**

1. The permittee shall perform a one-time energy assessment for each existing affected boiler in accordance with Table 3 of 40 CFR 63 Subpart DDDDD no later than January 31, 2016. **(40 CFR 63.7510(e))**

2. The permittee shall perform an initial tune up of each affected boiler that was installed before June 4, 2010 in accordance with 40 CFR 63 Subpart DDDDD no later than January 31, 2016. **(40 CFR 63.7510(f))**

3. New or reconstructed boilers installed on or after January 31, 2013 must perform an initial tune up accordance with 40 CFR 63 Subpart DDDDD within the applicable annual, biennial, or 5-year schedule as specified in §63.7540(a) following startup of the unit. Thereafter, the permittee must complete the applicable annual, biennial, or 5-year tune-up as specified in Table 3 of 40 CFR 63 Subpart DDDDD. **(40 CFR 63.7510(f), 63.7540(a))**

4. New and existing boilers or process heaters with continuous oxygen trim system or heat input capacity less than 5 million Btu per hour must conduct a 5-year tune up of the boiler or process heater. Each 5-year tune up must be conducted no more than 61 months after the previous tune up. **(40 CFR 63.7500(e), 63.7515(d), 63.7540)**

5. New and existing boilers or process heaters without continuous oxygen trim system and with a heat input capacity greater than 5 million Btu per hour and less than 10 million Btu per hour must conduct a biennial tune up of the boiler or process heater. Each biennial tune up must be conducted no more than 25 months after the previous tune up. **(40 CFR 63.7500(e), 63.7515(d), 63.7540)**

6. New and existing boilers or process heaters, including metal process furnaces, without continuous oxygen trim system and with heat input capacity greater than 10 million Btu per hour must conduct an annual tune up of the boiler or process heater. Each annual tune up must be conducted no more than 13 months after the previous tune up. **(40 CFR 63.7500, 63.7515(d), 63.7540)**

**IV. DESIGN/EQUIPMENT PARAMETER(S)**

NA

**V. TESTING/SAMPLING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

NA

**See Appendix 5**

**VI. MONITORING/RECORDKEEPING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. The permittee shall keep records of each notification and report submitted, and all supporting documentation, to comply with 40 CFR 63, Subparts A & DDDDD. **(40 CFR 63.7555(a)(1))**

The permittee shall keep records of performance tests, fuel analyses, or other compliance demonstrations and performance evaluations as required in §63.10(b)(2)(viii).

**(40 CFR 63.7555(a)(2))**

3. For boilers and process heaters required to conduct an annual tune-up, the permittee shall maintain an annual report on-site and submit, if requested the following information: **(40 CFR 63.7540(a)(10))**

a) The concentrations of CO in the effluent stream in parts per million by volume, and oxygen in volume percent, measured at high fire or typical operating load, before and after the tune-up of the boiler or process heater;

b) A description of any corrective actions taken as a part of the tune-up; and

c) The type and amount of fuel used over the 12 months prior to the tune-up, but only if the unit was physically and legally capable of using more than one type of fuel during that period. Units sharing a fuel meter may estimate the fuel used by each unit.

**See Appendix 4**

**VII. REPORTING**

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**

2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(R 336.1213(3)(c)(i))**

3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**

4. The permittee shall submit a signed certification in the Notification of Compliance Status report that an energy assessment of the boiler(s) and/ or process heater(s) and its energy use systems was completed. within 60 days following completion of the tests. **(40 CFR 63.7530(d))**

**See Appendix 8**

**VIII. STACK/VENT RESTRICTION(S)**

| **Stack & Vent ID** | **Maximum Exhaust Dimensions****(inches)** | **Minimum Height Above Ground****(feet)** | **Underlying Applicable Requirements** |
| --- | --- | --- | --- |
| NA | NA | NA | NA |

**IX. OTHER REQUIREMENT(S)**

1. On and after January 31, 2016, the permittee shall comply with all applicable provisions of the federal National Emission Standards for Hazardous Air Pollutants as specified in 40 CFR Part 63, Subparts A and DDDDD. **(40 CFR Part 63, Subparts A and DDDDD)**

2. Gas 1 subcategory includes any boiler or process heater that burns only natural gas, refinery gas, or other gas 1 fuels with the exception of liquid fuels burned during gas curtailment and supply emergencies or for periodic testing (not to exceed 48 hours in a calendar year). **(40 CFR 63.7575)**

3. Metal process furnaces are a subcategory of process heaters, as defined in 40 CFR Part 63, Subpart DDDDD, which include natural gas-fired annealing furnaces, preheat furnaces, reheat furnaces, aging furnaces, heat treat furnaces, and homogenizing furnaces. **(40 CFR 63.7575)**

**Footnotes:**

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

2 This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

FGRULE290

**FLEXIBLE GROUP CONDITIONS**

**DESCRIPTION**

Any emission unit that emits air contaminants and is exempt from the requirements of Rule 201 pursuant to Rules 278 and 290.

**Emission Units:** EUPHOS1, EUPHOS2, EUWAX

**POLLUTION CONTROL EQUIPMENT**

NA

**I. EMISSION LIMIT(S)**

1. Each emission unit that emits only noncarcinogenic volatile organic compounds or noncarcinogenic materials which are listed in Rule 122(f) as not contributing appreciably to the formation of ozone if the total uncontrolled or controlled emissions of air contaminants are not more than 1,000 or 500 pounds per month, respectively. **(R 336.1290(a)(i))**

2. Each emission unit that the total uncontrolled or controlled emissions of air contaminants are not more than 1,000 or 500 pounds per month, respectively, and all the following criteria listed below are met: **(R 336.1290(a)(ii))**

a. For noncarcinogenic air contaminants, excluding noncarcinogenic volatile organic compounds and noncarcinogenic materials which are listed in Rule 122(f) as not contributing appreciably to the formation of ozone, with initial threshold screening levels greater than or equal to 2.0 micrograms per cubic meter, the uncontrolled or controlled emissions shall not exceed 1,000 or 500 pounds per month, respectively.

**(R 336.1290(a)(ii)(A))**

b. For noncarcinogenic air contaminants, excluding noncarcinogenic volatile organic compounds and noncarcinogenic materials which are listed in Rule 122(f) as not contributing appreciably to the formation of ozone, with initial threshold screening levels greater than or equal to 0.04 microgram per cubic meter and less than 2.0 micrograms per cubic meter, the uncontrolled or controlled emissions shall not exceed 20 or 10 pounds per month, respectively. **(R 336.1290(a)(ii)(B))**

c. For carcinogenic air contaminants with initial risk screening levels greater than or equal to 0.04 microgram per cubic meter, the uncontrolled or controlled emissions shall not exceed 20 or 10 pounds per month, respectively. **(R 336.1290(a)(ii)(C))**

d. The emission unit shall not emit any air contaminants, excluding non-carcinogenic volatile organic compounds and noncarcinogenic materials which are listed in Rule 122(f) as not contributing appreciably to the formation of ozone, with an initial threshold screening level or initial risk screening level less than 0.04 microgram per cubic meter. **(R 336.1290(a)(ii)(D))**

3. Each emission unit that emits only noncarcinogenic particulate air contaminants and other air contaminants that are exempted under Rule 290(a)(i) and/or Rule 290(a)(ii), if all of the following provisions are met: **(R 336.1290(a)(iii))**

a. The particulate emissions are controlled by an appropriately designed and operated fabric filter collector or an equivalent control system which is designed to control particulate matter to a concentration of less than or equal to 0.01 pound of particulate per 1,000 pounds of exhaust gases and which does not have an exhaust gas flow rate more than 30,000 actual cubic feet per minute. **(R 336.1290(a)(iii)(A))**

b. The visible emissions from the emission unit are not more than 5 percent opacity in accordance with the methods contained in Rule 303. **(R 336.1290(a)(iii)(B))**

c. The initial threshold screening level for each particulate air contaminant, excluding nuisance particulate, is more than 2.0 micrograms per cubic meter. **(R 336.1290(a)(iii)(C))**

**II. MATERIAL LIMIT(S)**

NA

**III. PROCESS/OPERATIONAL RESTRICTION(S)**

1. The provisions of Rule 290 apply to each emission unit that is operating pursuant to Rule 290. **(R 336.1290)**

**IV. DESIGN/EQUIPMENT PARAMETER(S)**

NA

**V. TESTING/SAMPLING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

NA

**See Appendix 5**

**VI. MONITORING/RECORDKEEPING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. The permittee shall maintain records of the following information for each emission unit for each calendar month using the methods outlined in the DEQ, AQD Rule 290, Permit to Install Exemption Record form (EQP 3558) or an alternative format that is approved by the AQD District Supervisor. **(R 336.1213(3))**

a. Records identifying each air contaminant that is emitted. **(R 336.1213(3))**

b. Records identifying if each air contaminant is controlled or uncontrolled. **(R 336.1213(3))**

c. Records identifying if each air contaminant is either carcinogenic or non-carcinogenic. **(R 336.1213(3))**

d. Records identifying the ITSL and IRSL, if established, of each air contaminant that is being emitted under the provisions of Rules 290(a)(ii) and (iii). **(R 336.1213(3))**

e. Material use and calculations identifying the quality, nature, and quantity of the air contaminant emissions in sufficient detail to demonstrate that the actual emissions of the emission unit meet the emission limits outlined in this table and Rule 290. **(R 336.1213(3), R 336.1290(c))**

2. The permittee shall maintain an inventory of each emission unit that is exempt pursuant to Rule 290. This inventory shall include the following information. **(R 336.1213(3))**

a. The permittee shall maintain a written description of each emission unit as it is maintained and operated throughout the life of the emission unit. **(R 336.1290(b), R 336.1213(3))**

b. For each emission unit that emits noncarcinogenic particulate air contaminants pursuant to Rule 290(a)(iii), the permittee shall maintain a written description of the control device, including the designed control efficiency and the designed exhaust gas flow rate**. (R 336.1213(3))**

3. For each emission unit that emits noncarcinogenic particulate air contaminants pursuant to Rule 290(a)(iii), the permittee shall perform a monthly visible emission observation of each stack or vent during routine operating conditions. This observation need not be performed using Method 9. The permittee shall keep a written record of the results of each observation. **(R 336.1213(3))**

**See Appendix 4**

**VII. REPORTING**

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**

2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30. **(R 336.1213(3)(c)(i))**

3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**

**See Appendix 8**

**VIII. STACK/VENT RESTRICTION(S)**

| **Stack & Vent ID** | **Maximum Exhaust Dimensions****(inches)** | **Minimum Height Above Ground****(feet)** | **Underlying Applicable Requirements** |
| --- | --- | --- | --- |
| NA | NA | NA | NA |

**IX. OTHER REQUIREMENT(S)**

NA

**Footnotes:**

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

2 This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

# E. NON-APPLICABLE REQUIREMENTS

At the time of the ROP issuance, the AQD has determined that the requirements identified in the table below are not applicable to the specified emission unit(s) and/or flexible group(s). This determination is incorporated into the permit shield provisions set forth in the General Conditions in Part A pursuant to Rule 213(6)(a)(ii). If the permittee makes a change that affects the basis of the non-applicability determination, the permit shield established as a result of that non-applicability decision is no longer valid for that emission unit or flexible group.

| **Emission Unit/Flexible** **Group ID** | **Non-Applicable Requirement** | **Justification** |
| --- | --- | --- |
| EUCOGEN | 40 CFR Part 63 Subpart ZZZZ (EUCOGEN is exempt from permitting per R 336.1282(b)(i) & R336.1285(g))  | EUCOGEN is an existing emergency stationary RICE per 40 CFR 63.6590(a)(1)(i) (commenced construction or reconstruction before 12/19/2002) and, therefore, they are not subject per 40 CFR 63.6590(b)(3)(iii) as the unit is more than 500 brake HP and located at a major source of HAP emissions. |
| FGPLATINGLINES & CHROMATE LINES 1 & 2 | 40 CFR Part 63 Subpart WWWWWW (CHROMATE LINES 1 & 2 are exempt from permitting per R 336.1285(r)(vi) | FGPLATINGLINES & CHROMATE LINES 1 & 2 are located at a major source of HAPs and therefore, not subject per 40 CFR 63.11504(a). |
| CHROMATE LINES 1 & 2 | 40 CFR Part 63 Subpart N(CHROMATE LINES 1 & 2 are exempt from permitting per R 336.1285(r)(vi) | CHROMATE LINES 1 & 2 does not use electrodes or current control to deposit metals and, therefore, they are not subject per 40 CFR 63.340(c) |

|  |
| --- |
|  APPENDICES |

## Appendix 1. Abbreviations and 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 | CO2e | 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 |
| 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 | H2S | 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 Quality | NOx | Oxides of Nitrogen |
| ng | Nanogram |
| MSDS | Material Safety Data Sheet | PM | Particulate Matter |
| NA | Not Applicable | PM10 | Particulate Matter equal to or less than 10 microns in diameter |
| NAAQS | National Ambient Air Quality Standards |
| NESHAP | National Emission Standard for Hazardous Air Pollutants | PM2.5 | Particulate Matter equal to or less than 2.5microns 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 | SO2 | 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 Agency | µg | Microgram |
| µm | Micrometer or Micron |
| VE | Visible Emissions | VOC | Volatile Organic Compounds |
|  |  | yr | Year |

\*For HVLP applicators, the pressure measured at the gun air cap shall not exceed 10 pounds per square inch gauge (psig).

## Appendix 2. Schedule of Compliance

The permittee certified in the ROP application that this stationary source is in compliance with all applicable requirements and the permittee shall continue to comply with all terms and conditions of this ROP. A Schedule of Compliance is not required. **(R 336.1213(4)(a), R 336.1119(a)(ii))**

## Appendix 3. Monitoring Requirements

Specific monitoring requirement procedures, methods or specifications are detailed in Part A or the appropriate Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Therefore, this appendix is not applicable.

## Appendix 4. Recordkeeping

Specific recordkeeping requirement formats and procedures are detailed in Part A or the appropriate Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Therefore, this appendix is not applicable.

## Appendix 5. Testing Procedures

There are no specific testing requirement plans or procedures for this ROP. Therefore, this appendix is not applicable.

## Appendix 6. Permits to Install

The following table lists any Permit to Install issued or ROP revision applications received since the effective date of the previously issued ROP No. MI-ROP-B5830-2009. Those ROP applications that are being issued concurrently with this ROP renewal are identified by an asterisk (\*). Those revision applications not listed with an asterisk were processed prior to this renewal.

Source-Wide PTI No. MI-PTI B5830-2009a is being reissued as Source-Wide PTI No. MI-PTI-B5830-2015.

|  |  |  |  |
| --- | --- | --- | --- |
| **Permit to Install Number** | **ROP Revision****Application Number** | **Description of Equipment or Change** | **Corresponding Emission Unit(s) or****Flexible Group(s)** |
| 131-11 | 201100128 | Incorporate Permit to Install (PTI) No. 131-11. PTI No. 131-11 streamlines plating line conditions into FGPLATINGLINES. Equipment EUZINCALLOY1, EUZINCALLOY2, EUZINCALLOY3, EUZINC4 and EUZINC5 was renamed respectively as EUPLATINGLINE4, EUPLATINGLINE3, EUPLATINGLINE1, EUPLATINGLINE11 and EUPLATINGLINE12. EUPLATINGLINE6 was added. | FGPLATELINES |

The following ROP amendments or modifications were issued after the effective date of ROP No. MI-ROP-B5830-2015.

| **Permit to Install Number** | **ROP Revision Application Number/Issuance Date** | **Description of Change** | **Corresponding Emission Unit(s) or Flexible Group(s)** |
| --- | --- | --- | --- |
| 47-16 | 201600128 / October 14, 2016 | Incorporate PTI 47-16, which is for installing a new dip spin line (EUDIPSPIN2) and to modify the size of the plating tank on EUPLATINGLINE11. Additionally, The facility will be a synthetic minor source for VOC which is the main concern criteria pollutant. | Source-wide ConditionsEUDIPSPIN2 FGLOCKSEAL FGPLATINGLINES |
| 47-16A | 201700119 / December 11, 2017  | Incorporate PTI 47-16, which is for changing EUDIPSPIN2 stacks with the rain cap devices. Ajax met Rule 225 requirement via Rule 227(1)(a) analysis. All other applicable requirements in FGLOCKSEAL remain unchanged. Additionally, a Condition to complete all required caluculations for FGPLATINGLINES was added to the Monitoring and Recordkeeping Condtions in the FGPLATINGLINES Table.  | EUDIPSPIN2 FGLOCKSEALFGPLATINGLINES |

## Appendix 7. Emission Calculations

The permittee shall use the following calculations, or other DEQ-AQD approved calculations, in conjunction with monitoring, testing or recordkeeping data to determine compliance with the applicable requirements referenced in FGLOCKSEAL.

**VOC Emission Calculations for 10 TPY Coating Line**

COMPANY \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ PERMIT NUMBER \_\_\_\_\_\_\_\_\_\_\_\_

MONTH / YEAR \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |
| --- | --- | --- | --- |
|  | **A** | **B** | **C = A x B**  |
| **MATERIAL IDENTIFICATION****(Coating, Reducer, Catalyst, or****Purge/Clean-up Solvent)** | **MATERIAL USED****(Gallons)\*** | **VOC CONTENT****(Pounds VOC / Gallon)** | **VOC EMISSIONS****(Pounds)** |
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| --- | --- | --- | --- |
| Total pounds VOCs uncontrolled, **D** = Sum of C | **D** |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Total tons VOCs uncontrolled, **E** = D/2000 | **E** |  |  |

|  |
| --- |
| Control Factor F: For a coating line using a properly operated thermal or catalytic oxidizer to meet the requirements |
| of the general permit, F = 1-(76/100) = 0.24. If uncontrolled, F = 1 | F |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Total tons VOCs emitted this month, **G** = E x F | **G** |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Total tons VOCs emitted 11 previous months, **H** = Sum of G for 11 previous months | **H** |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Total tons VOCs emitted over 12-month period, **J** = G + H | **J** |  |  |

**J** cannot exceed 10 tons per year from each coating line, nor 30 tons per year from all coating lines at a stationary source. These limits include emissions from associated purge and clean-up operations.

**\***  For purge/clean-up solvents, subtract amount reclaimed

## Appendix 8. Reporting

**A. Annual, Semiannual, and Deviation Certification Reporting**

The permittee shall use the MDEQ, AQD, Report Certification form (EQP 5736) and MDEQ, AQD, Deviation Report form (EQP 5737) for the annual, semiannual and deviation certification reporting referenced in the Reporting Section of the Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Alternative formats must meet the provisions of Rule 213(4)(c) and Rule 213(3)(c)(i), respectively, and be approved by the AQD District Supervisor.

**B. Other Reporting**

Specific reporting requirement formats and procedures are detailed in Part A or the appropriate Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Therefore, Part B of this appendix is not applicable.