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

EFFECTIVE DATE: November 7, 2023

**ISSUED TO** 

AGCO, Inc.

State Registration Number (SRN): N5101

LOCATED AT

7389 Costabella Road, Remus, Mecosta County, Michigan 49340

#### RENEWABLE OPERATING PERMIT

Permit Number: MI-ROP-N5101-2023

Expiration Date: November 7, 2028

Administratively Complete ROP Renewal Application Due Between May 7, 2027 and May 7, 2028

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 Rule 210(1) of the administrative rules promulgated under Act 451, 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.

#### SOURCE-WIDE PERMIT TO INSTALL

Permit Number: MI-PTI-N5101-2023

This Permit to Install (PTI) is issued in accordance with and subject to Section 5505(1) of Act 451. Pursuant to Rule 214a of the administrative rules promulgated under Act 451, the terms and conditions herein, identified by the underlying applicable requirement citation of Rule 201(1)(a), constitute a federally enforceable PTI. The PTI 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 Environment, Great Lakes, and Energy

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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 Environment, Great Lakes, and Energy (EGLE) 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 is stateonly 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.

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#### 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))
  - a. 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.
  - b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the
  - c. Inspect, at reasonable times, any of the following:
    - i. Any stationary source.
    - ii. Any emission unit.
    - iii. Any equipment, including monitoring and air pollution control equipment.
    - iv. Any work practices or operations regulated or required under the ROP.
  - d. 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))

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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**

- 9. 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).2 (R 336.1370)
- 10. 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**

- 11. 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:"2 (R 336.1301(1))
  - a. A 6-minute average of 20% opacity, except for one 6-minute average per hour of not more than 27% opacity.
  - b. A limit specified by an applicable federal new source performance standard.

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

- 12. 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:
  - a. Injurious effects to human health or safety, animal life, plant life of significant economic value, or property.1
  - b. Unreasonable interference with the comfortable enjoyment of life and property. (R 336.1901(b))

#### **Testing/Sampling**

- 13. 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).2 (R 336.2001)
- 14. 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))
- 15. 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))

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#### Monitoring/Recordkeeping

16. 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))

- a. The date, location, time, and method of sampling or measurements.
- b. The dates the analyses of the samples were performed.
- c. The company or entity that performed the analyses of the samples.
- d. The analytical techniques or methods used.
- e. The results of the analyses.
- f. The related process operating conditions or parameters that existed at the time of sampling or measurement.
- 17. 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**

- 18. 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 state 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))
- 19. 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 60604-3507. (R 336.1213(4)(c))
- 20. 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))
- 21. 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))
  - a. 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).
  - b. 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.
  - c. 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.

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22. 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))

- a. 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.
- b. 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.
- 23. 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))
- 24. 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))
- 25. 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.2 (R 336.1912)

#### **Permit Shield**

- 26. 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))
  - a. The applicable requirements are included and are specifically identified in the ROP.
  - b. 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.

- 27. Nothing in this ROP shall alter or affect any of the following:
  - a. 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))
  - b. 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))
  - c. The applicable requirements of the acid rain program, consistent with Section 408(a) of the CAA. (R 336.1213(6)(b)(iii))

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d. The ability of the USEPA to obtain information from a source pursuant to Section 114 of the CAA. (R 336.1213(6)(b)(iv))

- 28. The permit shield shall not apply to provisions incorporated into this ROP through procedures for any of the following:
  - a. Operational flexibility changes made pursuant to Rule 215. (R 336.1215(5))
  - b. Administrative Amendments made pursuant to Rule 216(1)(a)(i)-(iv). (R 336.1216(1)(b)(iii))
  - c. 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))
  - d. Minor Permit Modifications made pursuant to Rule 216(2). (R 336.1216(2)(f))
  - e. State-Only Modifications made pursuant to Rule 216(4) until the changes have been approved by the department. (R 336.1216(4)(e))
- 29. 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

- 30. 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)
- 31. 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))
- 32. 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(10))
- 33. 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

- 34. A ROP shall be reopened by the department prior to the expiration date and revised by the department under any of the following circumstances:
  - a. 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))
  - b. If additional requirements pursuant to Title IV of the CAA become applicable to this stationary source. (R 336.1217(2)(a)(ii))
  - c. 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))
  - d. If the department determines that the ROP must be revised to ensure compliance with the applicable requirements. (R 336.1217(2)(a)(iv))

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#### Renewals

35. 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(9))

#### **Stratospheric Ozone Protection**

- 36. 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.
- 37. 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**

- 38. 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 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).
- 39. 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 68.10(a):
  - a. June 21, 1999,
  - b. Three years after the date on which a regulated substance is first listed under 40 CFR 68.130, or
  - c. The date on which a regulated substance is first present above a threshold quantity in a process.
- 40. 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.
- 41. 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**

42. 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))

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#### Permit to Install (PTI)

43. 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.<sup>2</sup> (R 336.1201(1))

- 44. 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)
- 45. 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, EGLE.<sup>2</sup> (R 336.1219)
- 46. 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, EGLE, 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:

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

<sup>&</sup>lt;sup>2</sup>This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

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### **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 to this source, NA (not applicable) has been used in the table. If there are no Source-Wide Conditions, this section will be left blank.

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#### SOURCE-WIDE CONDITIONS

#### **DESCRIPTION**

All process equipment at the stationary source including equipment covered by other permits, grandfathered equipment, and exempt equipment.

#### POLLUTION CONTROL EQUIPMENT

NA

#### I. <u>EMISSION LIMIT(S)</u>

Pollutant	Limit	Time Period/Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. Styrene (CAS No. 100-42-5)	55.1 tpy <sup>1</sup>	12-month rolling time period as determined at the end of each calendar month	SOURCE-WIDE	SC VI.3	R 336.1225(3)

#### II. MATERIAL LIMIT(S)

NA

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

NA

#### IV. <u>DESIGN/EQUIPMENT PARAMETER(S)</u>

NA

#### V. TESTING/SAMPLING

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

NA

#### 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 15<sup>th</sup> day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition.<sup>1</sup> (R 336.1225)
- 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.<sup>1</sup> (R 336.1225)

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- 3. The permittee shall keep the following information on a monthly basis for the facility:
  - a. Gallons or pounds of each Styrene (CAS No. 100-42-5)-containing material used.
  - b. Where applicable, gallons or pounds of each Styrene (CAS No. 100-42-5)-containing material reclaimed.
  - c. Styrene (CAS No. 100-42-5) content, in pounds per gallon or pounds per pound, of each material used.
  - d. Styrene (CAS No. 100-42-5) emission calculations determining the monthly emission rate in tons per calendar month.
  - e. Styrene (CAS No. 100-42-5) 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 format acceptable to the AQD District Supervisor. The permittee shall keep all records on file and make them available to the Department upon request.1 (R 336.1225(3))

#### 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)

NA

#### IX. OTHER REQUIREMENT(S)

1. The permittee shall notify the Department if a change in land use occurs for property classified as industrial or as a public roadway, where this classification was relied upon to demonstrate compliance with Rule 225(1). The notification shall be submitted to the AQD District Supervisor, within 30 days of the actual land use change. Within 60 days of the land use change, the permittee shall submit to the AQD District Supervisor a plan for complying with the requirements of Rule 225(1). The plan shall require compliance with Rule 225(1) no later than one year after the due date of the plan submittal. (R 336.1225(4))

#### Footnotes:

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

<sup>&</sup>lt;sup>2</sup>This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

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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.

C. EMISSION UNIT SPECIAL CONDITIONS

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
EUCASTING	A Respecta resin casting machine. Resin material may also be cast manually on an asneeded basis. Paste wax and/or mold release may also be used. Particulate emissions controlled by externally vented baghouse.	09-30-1992 09-08-2005 07-11-2016	FGPLASTICCOMP
EUGELCOAT	Three dry filter spray booths using airless/air assisted applicators for the gelcoat application, and a fiberglass mold fabrication operation. Paste wax and/or mold release may also be used.	09-30-1992 01-01-2009 07-11-2016	FGPLASTICCOMP
EUCLEANUP	Miscellaneous cleanup activities.	09-08-2005 07-11-2016	FGPLASTICCOMP

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### EUCLEANUP EMISSION UNIT CONDITIONS

#### **DESCRIPTION**

Miscellaneous clean-up activities. Enclosed cleaning stations/containers (i.e. Marble Matics) are used for the cleaning process, and other VOC-containing solvents used throughout the facility.

Flexible Group ID: FGPLASTICCOMP

#### **POLLUTION CONTROL EQUIPMENT**

NA

#### I. EMISSION LIMIT(S)

NA

#### II. MATERIAL LIMIT(S)

1. The permittee shall not use more than 440 gallons per 12-month rolling time period of dibasic ester (CAS No. 95481-62-2)-containing cleaning solvents, outside of the enclosed cleaning stations (i.e. Marble Matics). Dibasic ester is collectively made up of dimethyl adipate (CAS No. 627-93-0), dimethyl glutarate (CAS No. 1119-40-0), and dimethyl succinate (CAS No. 106-65-0). (R 336.1225)

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

- 1. The permittee shall install and operate enclosed cleaning stations (solvent cleaners) for cleaning of fiberglass tools. These enclosed cleaning stations shall be installed, maintained and operated according to manufacturer's specifications.<sup>2</sup> (R 336.1225, R 336.1702(a))
- 2. The permittee shall keep the enclosed cleaning stations (solvent cleaners) equipped with a working mode cover that completely covers the openings when closed, only opens for part entrance and removal, and is free of cracks, holes and other defects.<sup>2</sup> (R 336.1225, R 336.1702(a))
- 3. The permittee shall use methylene chloride only in closed containers for cleaning cured resin from application equipment. The containers may only be opened for parts to be added and removed and when the methylene chloride is returned to an enclosed container for waste disposal. Application equipment includes any equipment that directly contacts resin.<sup>2</sup> (R 336.1225, R 336.1702(a))
- 4. The permittee shall perform any spraying operations within the vapor zone or within a section of each enclosed cleaning station (solvent cleaner) such that it is not directly exposed to the ambient air (i.e. a baffled or enclosed area of each enclosed cleaning station).<sup>2</sup> (R 336.1225, R 336.1702(a))
- 5. Any waste solvent, still bottoms, and sump bottoms from any enclosed cleaning station within EUCLEANUP shall be collected and stored in closed containers.<sup>2</sup> (R 336.1225, R 336.1702(a))

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

NA

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#### V. TESTING/SAMPLING

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

NA

#### 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 visually inspect, on a monthly basis, each cover to determine if it is opening and closing properly, completely covers the opening, and is free of cracks, holes and other defects.<sup>2</sup> (R 336.1225, R 336.1702(a))
- 2. All required calculations/records shall be completed in a format acceptable to the AQD District Supervisor and made available by the 15th day of the calendar month, for the previous calendar month, unless otherwise specified in any recordkeeping, reporting or notification special condition.<sup>2</sup> (R 336.1224, R 336.1225, R 336.1702(a))
- 3. The permittee shall keep the following information on a monthly basis for EUCLEANUP:
  - a. The identity of each clean-up solvent used.
  - b. The amount (in gallons or pounds) of each clean-up solvent used.
  - c. Where applicable, gallons or pounds of each clean-up solvent reclaimed.
  - d. Records of the monthly cover inspections.
  - e. Calculations determining the monthly usage rate of dibasic ester-containing cleaning materials which are used outside the Marble Matic cleaning stations, in gallons per calendar month, and the annual usage rate in gallons per 12-month rolling time period as determined at the end of each calendar month.

The records shall be kept in a format acceptable to the AQD District Supervisor.<sup>2</sup> (R 336.1225, R 336.1702(a))

#### 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)

NA

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### IX. OTHER REQUIREMENT(S)

NA

### Footnotes:

- <sup>1</sup>This condition is state only enforceable and was established pursuant to Rule 201(1)(b).
- <sup>2</sup>This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

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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.

D. FLEXIBLE GROUP SPECIAL CONDITIONS

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
FGPLASTICCOMP	This flexible group includes reinforced plastic parts manufacturing process which includes one (1) resin casting machine, three (3) open molding dry filter spray booths which utilize mechanical atomized and mechanical non-atomized applicators for gelcoat application, and miscellaneous cleanup activities. Paste wax and/or mold release may also be used. The open molding operations are subject to the Reinforced Plastic Composites Production NESHAP – 40 CFR Part 63, Subpart WWWW.	EUGELCOAT

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## FGPLASTICCOMP FLEXIBLE GROUP CONDITIONS

#### **DESCRIPTION**

This flexible group includes reinforced plastic parts manufacturing process which includes one (1) resin casting machine, three (3) open molding dry filter spray booths which utilize mechanical atomized and mechanical non-atomized applicators for gelcoat application, and miscellaneous cleanup activities. Paste wax and/or mold release may also be used. The open molding operations are subject to the Reinforced Plastic Composites Production NESHAP – 40 CFR Part 63, Subpart WWWW.

Emission Units: EUCASTING, EUGELCOAT, EUCLEANUP

#### **POLLUTION CONTROL EQUIPMENT**

Dry filters for particulate control in the gelcoat spray booths.

Baghouse identified as the Tower Dust Collector for EUCASTING particulate control.

#### I. <u>EMISSION LIMIT(S)</u>

	Pollutant	Limit	Time Period/Operating Scenario			Underlying Applicable Requirements
1.	VOC (including Styrene)	65.1 tpy <sup>2*</sup>	period as determined at the end of each calendar month		SC VI.4	R 336.1225 R 336.1702(a)
2.	Organic HAP from Open Molding – Clear Gelcoat	522 lb/ton <sup>2</sup>	on <sup>2</sup> 12-month rolling time period as determined at the end of each calendar month		SC VI.5	40 CFR 63.5835(a)
3.	Organic HAP from Open Molding – Pigmented Gelcoat	377 lb/ton <sup>2</sup>	12-month rolling time period as determined at the end of each calendar month		SC VI.5	40 CFR 63.5835(a)
4.	Organic HAP from Open Molding – High Performance Gelcoat	605 lb/ton <sup>2</sup>	12-month rolling time period as determined at the end of each calendar month	EUGELCOAT	SC VI.5	40 CFR 63.5835(a)
5.	Organic HAP from Open Molding – White/Off- White Gelcoat	267 lb/ton <sup>2</sup>	12-month rolling time period as determined at the end of each calendar month	EUGELCOAT	SC VI.5	40 CFR 63.5835(a)
6.	Organic HAP from Open Molding – Tooling Gelcoat	440 lb/ton <sup>2</sup>	12-month rolling time period as determined at the end of each calendar month		SC VI.5	40 CFR 63.5835(a)

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	Pollutant	Limit	Time Period/Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
7.	Organic HAP from Mechanical Application – Tooling Resin		12-month rolling time period as determined at the end of each calendar month	EUGELCOAT	SC VI.5	40 CFR 63.5835(a)
8.	Organic HAP from Manual Application – Tooling Resin		12-month rolling time period as determined at the end of each calendar month	EUGELCOAT	SC VI.5	40 CFR 63.5835(a)
9.	Particulate	0.10 lb / 1,000 lbs of exhaust gas**	Hourly	EUCASTING	SC V.3 SC VI.8 GC 13	R 336.1331(1)(a) Table 31(J)

<sup>\*</sup>The Emission limit is based upon the emission factors in Appendix 7

- 10. The permittee must use one or a combination of the following methods to meet the standards for open molding operations in Table 3 of 40 CFR Part 63, Subpart WWWW:
  - a. Demonstrate that an individual resin or gel coat, as applied, meets the applicable emission limit in Table 3 of 40 CFR Part 63, Subpart WWWW. **(40 CFR 63.5810(a))**
  - b. Demonstrate that, on average, the facility meets the individual organic HAP emissions limits for each unique combination of operation type and resin application method or gel coat type shown in Table 3 of 40 CFR Part 63, Subpart WWWW that applies to the facility. (40 CFR 63.5810(b))
  - c. Demonstrate compliance with a weighted average emission limit. Demonstrate each month that the permittee meets each weighted average of the organic HAP emissions limits in Table 3 of 40 CFR Part 63, Subpart WWWW that apply to the weighted average organic HAP emissions limit for all open molding operations. (40 CFR 63.5810(c))
  - d. Meet the organic HAP emissions limit for one application method and use the same resin(s) for all application methods of that resin type. This option is limited to resins of the same type. The resin types for which this option may be used are non-corrosion-resistant, corrosion-resistant and/or high strength, and tooling. (40 CFR 63.5810(d))

The permittee may switch between the compliance options in (a) through (d). When changing to an option based on a 12-month rolling average, the permittee must base the average on the previous 12 months of data calculated using the compliance option the permittee is changing to, unless an option was previously used that did not require the permittee to maintain records of resin or gel coat. In this case, the permittee must immediately begin collecting resin and gel coat use data and demonstrate compliance 12 months after changing options. (40 CFR 63.5810)

#### II. MATERIAL LIMIT(S)

	Material	Limit	Time Period/Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1.	Clear Gelcoats	44% VOC by weight (minus water) <sup>a</sup> as applied <sup>2</sup>	Instantaneous	EUGELCOAT	SC VI.2	R 336.1225 R 336.1702(a)
2.	Pigmented/ Color (Non- white) Gelcoats	37% VOC by weight (minus water) <sup>a</sup> as applied <sup>2</sup>	Instantaneous	EUGELCOAT	SC VI.2	R 336.1225 R 336.1702(a)

<sup>\*\*</sup>Calculated on a dry gas basis

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	Material	Limit	Time Period/Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
3.	Kitchen Gelcoats (High performance)	47% VOC by weight (minus water) <sup>a</sup> as applied <sup>2</sup>	Instantaneous	EUGELCOAT	SC VI.2	R 336.1225 R 336.1702(a)
4.	White/off-white Gelcoats	35% VOC by weight (minus water) <sup>a</sup> as applied <sup>2</sup>	Instantaneous	EUGELCOAT	SC VI.2	R 336.1225 R 336.1702(a)
5.	Resins	37% VOC by weight (minus water) <sup>a</sup> as applied <sup>2</sup>	Instantaneous	EUCASTING	SC VI.2	R 336.1225 R 336.1702(a)

<sup>&</sup>lt;sup>a</sup> The phrase "minus water" shall also include compounds which are used as organic solvents and which are excluded from the definition of volatile organic compound. (R 336.1602(4))

6. The permittee shall not use any cleaning solvents in EUGELCOAT that contain HAP, except that styrene may be used as a cleaner in closed systems, and organic HAP-containing cleaners may be used to clean cured resin from application equipment. Application equipment includes any equipment that directly contacts resin.<sup>2</sup> (40 CFR 63.5835(a))

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

- 1. The permittee shall capture all waste cleanup solvent(s), catalyst(s), resin(s), mold release, and gelcoat(s) used in FGPLASTICCOMP and store them in closed containers. The permittee shall dispose of all waste cleanup solvent(s), catalyst(s), resin(s), and gelcoat(s) in an acceptable manner in compliance with all applicable state rules and federal regulations.<sup>2</sup> (R 336.1224, R 336.1702(a))
- 2. The permittee shall keep containers that store HAP-containing materials closed or covered except during the addition or removal of materials. Bulk HAP-containing materials storage tanks may be vented as necessary for safety.<sup>2</sup> (40 CFR 63.5835(a))
- 3. At all times, including periods of startup, shutdown, and malfunction, the permittee must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. (40 CFR 63.5835(c))
- 4. The permittee must be in compliance at all times with the work practice standards in Table 4 of 40 CFR Part 63, Subpart WWWW as follows: (40 CFR 63.5805(c), 40 CFR 63.5835(a))
  - a. For closed molding operation using compression/injection molding, uncover, unwrap, or expose only one charge per mold cycle per compression/injection molding machine. For machines with multiple molds, one charge means sufficient material to fill all molds for one cycle. For machines with robotic loaders, no more than one charge may be exposed prior to the loader. For machines fed by hoppers, sufficient material may be uncovered to fill the hopper. Hoppers must be closed when not adding materials. Materials may be uncovered to feed to slitting machines. Materials must be recovered after slitting. (40 CFR Part 63, Subpart WWWW, Table 4.1)
  - b. The permittee shall not use cleaning solvents that contain HAP, except that styrene may be used as a cleaner in closed systems, and organic HAP containing cleaners may be used to clean cured resin from application equipment. Application equipment includes any equipment that directly contacts resin. (40 CFR Part 63, Subpart WWWW, Table 4.2)

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c. For each HAP-containing materials storage operation, the permittee must keep containers that store HAPcontaining materials closed or covered except during the addition or removal of materials. Bulk HAPcontaining material storage tanks may be vented as necessary for safety. (40 CFR Part 63, Subpart WWWW, Table 4.3)

- d. For each mixing operation, the permittee must use mixer covers with no visible gaps present in the mixer covers, except that gaps of up to 1 inch are permissible around mixer shafts and any required instrumentation. (40 CFR Part 63, Subpart WWWW, Table 4.6)
- e. For each mixing operation, the permittee must close any mixer vents when actual mixing is occurring, except that venting is allowed during addition of materials, or as necessary prior to adding materials or opening the cover for safety. (40 CFR Part 63, Subpart WWWW, Table 4.7)
- For each mixing operation, the permittee must keep the mixer covers closed while actual mixing is occurring, except when adding materials or changing covers to the mixing vessels. (40 CFR Part 63, Subpart WWWW, **Table 4.8)**
- 5. The permittee shall not operate the processes associated with EUCASTING unless the appropriate control equipment is installed, maintained and operating properly. (R 336.1331, R 336.1910)

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

1. The permittee shall not operate any booth associated with EUGELCOAT unless its respective exhaust filter is installed, maintained and operated in a satisfactory manner.<sup>2</sup> (R 336.1301, R 336.1331)

#### V. TESTING/SAMPLING

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

- 1. In order to determine the organic HAP content of resins and gel coats, the permittee may rely on information provided by the material manufacturer, such as manufacturer's formulation data and material safety data sheets (MSDS), using the procedures specified in (a) through (c), as applicable. (40 CFR 63.5797)
  - a. Include in the organic HAP total each organic HAP that is present at 0.1 percent by mass or more for Occupational Safety and Health Administration-defined carcinogens, as specified in 29 CFR 1910.1200(d)(4) and at 1.0 percent by mass or more for other organic HAP compounds. (40 CFR 63.5797(a))
  - b. If the organic HAP content is provided by the material supplier or manufacturer as a range, the permittee must use the upper limit of the range for determining compliance. If a separate measurement of the total organic HAP content, such as an analysis of the material by EPA Method 311 of Appendix A to 40 CFR Part 63, exceeds the upper limit of the range of the total organic HAP content provided by the material supplier or manufacturer, then the permittee must use the measured organic HAP content to determine compliance. (40 CFR 63.5797(b))
  - c. If the organic HAP content is provided as a single value, the permittee may use that value to determine compliance. If a separate measurement of the total organic HAP content is made and is less than 2 percentage points higher than the value for total organic HAP content provided by the material supplier or manufacturer, then the permittee may still use the provided value to demonstrate compliance. If the measured total organic HAP content exceeds the provided value by 2 percentage points or more, then the permittee must use the measured organic HAP content to determine compliance. (40 CFR 63.5797(c))
- 2. The permittee shall determine the VOC content, water content, and density of any resin(s), gelcoat(s), catalyst(s), mold release(s), cleanup solvent(s), etc. as applied and as received, using manufacturer's formulation data. Upon request of the AQD District Supervisor, the permittee shall determine the VOC content using federal Reference Test Method 24. If the Method 24 and the formulation values should differ, the permittee shall use the Method 24 results to determine compliance.<sup>2</sup> (R 336.1702(a), R 336.2001, R 336.2003, R 336.2004, R 336.2040(5))
- 3. Verification of PM emission rates from EUCASTING equipment exhausted to the dust collector may be required. Within 180 days after written notification from the AQD District Supervisor, the permittee shall verify PM emission

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rates from EUCASTING equipment exhausted to the dust collector by testing at the owner's expense, in accordance with Department requirements. Testing shall be performed using an approved EPA Method listed in 40 CFR Part 60, Appendix A or in Part 10 of the Michigan Air Pollution Control Rules. The emission rate during testing shall be determined by the average of the acceptable test runs performed in accordance with the method requirements. An alternate method, or a modification to the approved EPA Method, may be specified in an AQD-approved Test Protocol. No less than 60 days prior to testing, the permittee shall submit a complete test plan to the AQD Technical Programs Unit and District Office. The AQD must approve the final plan prior to testing, including any modifications to the method in the test protocol that are proposed after initial submittal. The permittee must submit a complete report of the test results to the AQD Technical Programs Unit and District Office within 60 days following the last date of the test. (R 336.1213(3), R 336.1331, R 336.2001, R 336.2003, R 336.2004)

#### 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/records in a format acceptable to the AQD District Supervisor and made available by the 15<sup>th</sup> day of the calendar month, for the previous calendar month, unless otherwise specified in any recordkeeping, reporting or notification special condition.<sup>2</sup> (R 336.1225, R 336.1702(a))
- 2. The permittee shall keep a separate record of the VOC and HAP content for each shipment of resin(s) and gelcoat(s) received. All records shall be made available to the Department upon request.<sup>2</sup> (R 336.1225, R 336.1702(a))
- 3. The permittee shall maintain a current listing from the manufacturer of the chemical composition of each material (i.e. resin, gelcoat, catalyst, mold release, paste wax, cleanup solvent, etc.), 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.<sup>2</sup> (R 336.1225, R 336.1702(a), 40 CFR 63.5797)
- 4. The permittee shall keep the following information for each calendar month for FGPLASTICCOMP:
  - a. The identity and amount (in pounds or tons) of each material (resin, gelcoat, catalyst, mold release, paste wax, cleanup solvent, etc.) used.
  - b. The VOC content of each material used.
  - c. The appropriate emission factors for each raw material used (Table 1 from 40 CFR Part 63, Subpart WWWW) may be used. The Unified Emission Factors (UEF) Table 1 for Open Molding of Composites from the American Composites Manufacturers Association (ACMA), October 2009, may be used, or an alternate factor approved by the AQD District Supervisor.
  - d. VOC mass emission calculations determining the monthly emission rate in tons per calendar month, and 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 format acceptable to the AQD District Supervisor. The permittee shall keep all records on file and make them available to the Department upon request.<sup>2</sup> (R 336.1225, R 336.1702(a))

- 5. The permittee must monitor and collect data to demonstrate continuous compliance as follows: **(40 CFR 63.5895, 40 CFR 63.5900)** 
  - a. The permittee must collect and keep records of resin and gel coat use, organic HAP content, and operation where the resin is used if meeting any organic HAP emissions limits based on an organic HAP emissions limit in Table 3 of 40 CFR Part 63, Subpart WWWW. The permittee must collect and keep records of resin and gel coat use, organic HAP content, and operation where the resin is used if meeting any organic HAP content limits in Table 7 of 40 CFR Part 63, Subpart WWWW if averaging organic HAP contents. Resin use records may be based on purchase records if the permittee can reasonably estimate how the resin is applied.

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The organic HAP content records may be based on MSDS or on resin specifications supplied by the resin supplier. (40 CFR 63.5895(c))

- b. Compliance with organic HAP emissions limits is demonstrated by maintaining an organic HAP emissions factor value less than or equal to the appropriate organic HAP emissions limit listed in Table 3 of 40 CFR Part 63, Subpart WWWW, on a 12-month rolling average, and/or by including in each compliance report a statement that individual resins and gel coats, as applied, meet the appropriate organic HAP emissions limits, as discussed in 40 CFR 63.5895(d). (40 CFR 63.5900(a)(2))
- c. Compliance with organic HAP content limits in Table 7 of 40 CFR Part 63, Subpart WWWW is demonstrated by maintaining an average organic HAP content value less than or equal to the appropriate organic HAP contents listed in Table 7 of 40 CFR Part 63, Subpart WWWW, on a 12-month rolling average, and/or by including in each compliance report a statement that resins and gel coats individually meet the appropriate organic HAP content limits in Table 7 of 40 CFR Part 63, Subpart WWWW, as discussed in 40 CFR 63.5895(d). (40 CFR 63.5900(a)(3))
- d. The necessary calculations must be completed within 30 days after the end of each month. The permittee may switch between the compliance options in 40 CFR 63.5810(a) through (d). When changing to an option based on a 12-month rolling average, the permittee must base the average on the previous 12 months of data calculated using the compliance option changing to, unless the permittee previously used an option that did not require records of resin and gel coat use. In this case, the permittee must immediately begin collecting resin and gel coat use data and demonstrate compliance 12 months after changing options. (40 CFR 63.5810)
- 6. The permittee must keep the following records: (40 CFR 63.5915)
  - a. A copy of each notification and report submitted to comply with 40 CFR Part 63, Subpart WWWW, including all documentation supporting any Initial Notification or Notification of Compliance Status. (40 CFR 63.5915(a)(1))
  - b. Records of performance tests, design, and performance evaluations as required in 40 CFR 63.10(b)(2). (40 CFR 63.5915(a)(3))
  - c. All data, assumptions, and calculations used to determine organic HAP emissions factors or average organic HAP contents for operations listed in Tables 3 and 7 of 40 CFR Part 63, Subpart WWWW. (40 CFR 63.5915(c))
  - d. A certified statement that the permittee is in compliance with the work practice requirements in Table 4 of 40 CFR Part 63, Subpart WWWW, as applicable. (40 CFR 63.5915(d))
- 7. The permittee shall maintain records of preventative maintenance performed for EUCASTING. (R 336.1331, R 336.1910)
- 8. The permittee must maintain all applicable records in such a manner that they can be readily accessed and are suitable for inspection according to 40 CFR 63.10(b)(1) and keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record. (40 CFR 63.5920(a) and (b))
- 9. The permittee must keep each record onsite for at least 2 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record. The records may be kept offsite for the remaining 3 years. (40 CFR 63.5920(c))
- 10. The permittee may keep records in hard copy or a computer readable form including, but not limited to, paper, microfilm, computer floppy disk, magnetic tape, or microfiche. Any records required to be maintained and are submitted electronically via the EPA's CEDRI may be maintained in electronic format. This ability to maintain electronic copies does not affect the requirement for facilities to make records, data, and reports available upon request to the AQD or the EPA as part of an on-site compliance evaluation. (40 CFR 63.5920(d) and (e))

#### See Appendix 7

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#### 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 must submit all of the notifications in Table 13 of 40 CFR Part 63, Subpart WWWW that apply by the dates specified in Table 13 of 40 CFR Part 63, Subpart WWWW. (40 CFR 63.5905(a))
- 5. The permittee must submit semiannual compliance reports. The compliance report must contain the following information: (40 CFR 63.5910(b) and (c))
  - a. Company name and address. (40 CFR 63.5910(c)(1))
  - b. Statement by a responsible official with that official's name, title, and signature, certifying the truth, accuracy, and completeness of the content of the report. (40 CFR 63.5910(c)(2))
  - c. Date of the report and beginning and ending dates of the reporting period. (40 CFR 63.5910(c)(3))
  - d. If there are no deviations from any organic HAP emissions limitations (emissions limit and operating limit) that apply, and there are no deviations from the requirements for work practice standards in Table 4 of 40 CFR Part 63, Subpart WWWW, submit a statement that there were no deviations from the organic HAP emissions limitations or work practice standards during the reporting period. (40 CFR 63.5910(c)(5))
  - e. For each deviation from an organic HAP emissions limitation or operating limit and for each deviation from the requirements for work practice standards that occurs at an affected source, the compliance report must contain the information in (i) through (ii): (40 CFR 63.5910(d))
    - i. The total operating time of each affected source during the reporting period. (40 CFR 63.5910(d)(1))
    - ii. Information on the number, duration, and cause of deviations (including unknown cause, if applicable), as applicable, and the corrective action taken. (40 CFR 63.5910(d)(2))
- 6. The permittee must submit semiannual compliance reports to the EPA via CEDRI, which can be accessed through the EPA's CDX (https://cdx.epa.gov/). The permittee must use the appropriate electronic report template on the CEDRI website (https://www.epa.gov/electronic-reporting-air-emissions/cedri). The report must be submitted by the deadline specified in 40 CFR Part 63, Subpart WWWW. (40 CFR 63.5912(d))

#### 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. SVGRANITE	<b>24</b> <sup>2</sup>	50 <sup>2</sup>	R 336.1225, 40 CFR 52.21(c) & (d)
2. SVCLEAR	<b>24</b> <sup>2</sup>	50 <sup>2</sup>	R 336.1225, 40 CFR 52.21(c) & (d)
3. SVKITCHEN	30 <sup>2</sup>	36.5 <sup>2</sup>	R 336.1225, 40 CFR 52.21(c) & (d)

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#### 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, Subparts A and WWWW, for Reinforced Plastic Composites Production, as they apply to FGPLASTICCOMP.<sup>2</sup> (40 CFR Part 63, Subparts A and WWWW)

2. The permittee shall implement and maintain an approvable Preventative Maintenance Plan (PMP) for EUCASTING. Any revisions or amendments to the PMP shall be submitted to the AQD District Supervisor within 45 days of the revision for review and approval. If the AQD does not notify the permittee within 90 days of submittal the PMP or amended PMP shall be considered approved. (R 336.1213(3))

#### Footnotes:

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

<sup>&</sup>lt;sup>2</sup> This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

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### **E. NON-APPLICABLE REQUIREMENTS**

At the time of the ROP issuance, the AQD has determined that no non-applicable requirements have been identified for incorporation into the permit shield provision set forth in the General Conditions in Part A pursuant to Rule 213(6)(a)(ii).

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### **APPENDICES**

**Appendix 1. Acronyms and Abbreviations** 

Appendix 1.	opendix 1. Acronyms and Abbreviations						
400	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 <sub>2</sub> e	Carbon Dioxide Equivalent				
CEMS	Continuous Emission Monitoring System	dscf	Dry standard cubic foot				
CFR	Code of Federal Regulations	dscm	Dry standard cubic meter				
COM	Continuous Opacity Monitoring	°F	Degrees Fahrenheit				
Department/	Michigan Department of Environment,	gr	Grains				
department	Great Lakes, and Energy	HAP	Hazardous Air Pollutant				
EGLE	Michigan Department of Environment,	Hg	Mercury				
	Great Lakes, and Energy	hr	Hour				
EU	Emission Unit	HP	Horsepower				
FG	Flexible Group	H <sub>2</sub> S	Hydrogen Sulfide				
GACS	Gallons of Applied Coating Solids	kW	Kilowatt				
GC	General Condition	lb	Pound				
GHGs	Greenhouse Gases	m	Meter				
HVLP	High Volume Low Pressure*	mg	Milligram				
ID	Identification	mm	Millimeter				
IRSL	Initial Risk Screening Level	MM	Million				
ITSL	Initial Threshold Screening Level	MW	Megawatts				
LAER	Lowest Achievable Emission Rate	NMOC	Non-methane Organic Compounds				
MACT	Maximum Achievable Control Technology	NOx	Oxides of Nitrogen				
MAERS	Michigan Air Emissions Reporting System	ng	Nanogram				
MAP	Malfunction Abatement Plan	PM	Particulate Matter				
MSDS	Material Safety Data Sheet	PM10	Particulate Matter equal to or less than 10				
NA	Not Applicable		microns in diameter				
NAAQS	National Ambient Air Quality Standards	PM2.5	Particulate Matter equal to or less than 2.5				
			microns in diameter				
NESHAP	National Emission Standard for Hazardous	pph	Pounds per hour				
NSPS	Air Pollutants New Source Performance Standards	ppm	Parts per million Parts per million by volume				
NSR	New Source Review	ppmv	Parts per million by weight				
PS	Performance Specification	ppmw %	Percent				
PSD	Prevention of Significant Deterioration	psia	Pounds per square inch absolute				
PTE	Permanent Total Enclosure		• •				
PTI	Permit to Install	psig scf	Pounds per square inch gauge Standard cubic feet				
RACT	Reasonable Available Control Technology	sec	Seconds Sulfur Dioxido				
ROP	Renewable Operating Permit	SO <sub>2</sub>	Sulfur Dioxide Toxic Air Contaminant				
SC	Special Condition	TAC	Toxic Air Contaminant				
SCR	Selective Catalytic Reduction	Temp	Temperature				
SDS	Safety Data Sheet	THC	Total Hydrocarbons				
SNCR	Selective Non-Catalytic Reduction	tpy	Tons per year				
SRN	State Registration Number	μg	Microgram				
TEQ	Toxicity Equivalence Quotient	μm	Micrometer or Micron				
USEPA/EPA	United States Environmental Protection	VOC	Volatile Organic Compounds				
	Agency	yr	Year				
VE	Visible Emissions						

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

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#### 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 PTIs issued or ROP revision applications received since the effective date of the previously issued ROP No. MI-ROP-N5101-2018. Those ROP revision 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-N5101-2018a is being reissued as Source-Wide PTI No. MI-PTI-N5101-2023.

Permit to Install Number	ROP Revision Application Number	Description of Equipment or Change	Corresponding Emission Unit(s) or Flexible Group(s)
NA	202000058	Transfer ownership from USM Acquisition, LLC to AGCO, Inc.	MI-ROP-N5101-2018

#### **Appendix 7. Emission Calculations**

The permittee shall use the following calculations in conjunction with monitoring, testing or recordkeeping data to determine compliance with the applicable requirements referenced in FGPLASTICCOMP:

#### **CASTING**

VOC emission factor (lb emitted per ton material/resin cast) = 0.04 x % VOC in resin x 2000lb/ton

VOC (lbs/month) = VOC emission factor x tons of resin cast in month

#### Notes:

EF = 0.04 based upon February 2007AP-42 (0.03) with an additional factor of 33% added. Input % VOC as a decimal (i.e. 30% styrene/VOC should be input at 0.30)

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#### Appendix 8. Reporting

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

The permittee shall use EGLE, AQD, Report Certification form (EQP 5736) and EGLE, 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.