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

EFFECTIVE DATE: July 26, 2023

**ISSUED TO** 

Rack Processing Michigan, LLC

State Registration Number (SRN): N7679

LOCATED AT

3513 Lousma Drive SE, Wyoming, Kent County, Michigan 49548

## RENEWABLE OPERATING PERMIT

Permit Number: MI-ROP-N7679-2023

Expiration Date: July 26, 2028

Administratively Complete ROP Renewal Application Due Between January 26, 2027 and January 26, 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-N7679-2023

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

## **TABLE OF CONTENTS**

A. GENERAL CONDITIONS	Permit Enforceability General Provisions Equipment & Design Emission Limits Testing/Sampling Monitoring/Recordkeeping Certification & Reporting Permit Shield Revisions Reopenings Renewals Stratospheric Ozone Protection	4 5 5 6 6 6
Permit Enforceability       4         General Provisions       4         Equipment & Design       5         Emission Limits       5         Testing/Sampling       6         Monitoring/Recordkeeping       6         Certification & Reporting       6         Permit Shield       7         Revisions       8         Reopenings       8         Renewals       9         Stratospheric Ozone Protection       9         Risk Management Plan       9         Emission Trading       9         Permit to Install (PTI)       10         B. SOURCE-WIDE CONDITIONS       11         C. EMISSION UNIT SPECIAL CONDITIONS       12         EMISSION UNIT SUMMARY TABLE       12         EUBURNOFF       13         D. FLEXIBLE GROUP SPECIAL CONDITIONS       17         FLEXIBLE GROUP SUMMARY TABLE       17         FGCOATING       18         FGSOURCE       22         E. NON-APPLICABLE REQUIREMENTS       24	Permit Enforceability General Provisions Equipment & Design Emission Limits Testing/Sampling Monitoring/Recordkeeping Certification & Reporting Permit Shield Revisions Reopenings Renewals Stratospheric Ozone Protection	4 5 5 6 6 6
General Provisions       4         Equipment & Design       5         Emission Limits       5         Testing/Sampling       5         Monitoring/Recordkeeping       6         Certification & Reporting       6         Permit Shield       7         Revisions       8         Reopenings       8         Renewals       5         Stratospheric Ozone Protection       9         Risk Management Plan       9         Emission Trading       9         Permit to Install (PTI)       10         B. SOURCE-WIDE CONDITIONS       11         C. EMISSION UNIT SPECIAL CONDITIONS       12         EMISSION UNIT SUMMARY TABLE       12         EUBURNOFF       13         D. FLEXIBLE GROUP SPECIAL CONDITIONS       17         FLEXIBLE GROUP SUMMARY TABLE       17         FGCOATING       18         FGSOURCE       22         E. NON-APPLICABLE REQUIREMENTS       24	General Provisions  Equipment & Design  Emission Limits  Testing/Sampling  Monitoring/Recordkeeping  Certification & Reporting  Permit Shield  Revisions  Reopenings  Renewals  Stratospheric Ozone Protection	5 5 6 6 6 8 8 8
Equipment & Design       5         Emission Limits       5         Testing/Sampling       5         Monitoring/Recordkeeping       6         Certification & Reporting       6         Permit Shield       7         Revisions       8         Reopenings       8         Renewals       5         Stratospheric Ozone Protection       9         Risk Management Plan       9         Emission Trading       9         Permit to Install (PTI)       10         B. SOURCE-WIDE CONDITIONS       11         C. EMISSION UNIT SPECIAL CONDITIONS       12         EMISSION UNIT SUMMARY TABLE       12         EUBURNOFF       13         D. FLEXIBLE GROUP SPECIAL CONDITIONS       17         FLEXIBLE GROUP SUMMARY TABLE       17         FGCOATING       18         FGSOURCE       22         E. NON-APPLICABLE REQUIREMENTS       24	Equipment & Design  Emission Limits  Testing/Sampling  Monitoring/Recordkeeping  Certification & Reporting  Permit Shield  Revisions  Reopenings  Renewals  Stratospheric Ozone Protection	5 5 6 7 8
Emission Limits         5           Testing/Sampling         5           Monitoring/Recordkeeping         6           Certification & Reporting         6           Permit Shield         7           Revisions         8           Reopenings         8           Renewals         9           Stratospheric Ozone Protection         9           Risk Management Plan         9           Emission Trading         9           Permit to Install (PTI)         10           B. SOURCE-WIDE CONDITIONS         11           C. EMISSION UNIT SPECIAL CONDITIONS         12           EMISSION UNIT SUMMARY TABLE         12           EUBURNOFF         13           D. FLEXIBLE GROUP SPECIAL CONDITIONS         17           FLEXIBLE GROUP SUMMARY TABLE         17           FGCOATING         18           FGSOURCE         22           E. NON-APPLICABLE REQUIREMENTS         24	Emission Limits Testing/Sampling Monitoring/Recordkeeping Certification & Reporting Permit Shield Revisions Reopenings Renewals Stratospheric Ozone Protection	5 6 7 8
Testing/Sampling       5         Monitoring/Recordkeeping       6         Certification & Reporting       6         Permit Shield       7         Revisions       8         Reopenings       8         Renewals       9         Stratospheric Ozone Protection       9         Risk Management Plan       9         Emission Trading       9         Permit to Install (PTI)       10         B. SOURCE-WIDE CONDITIONS       11         C. EMISSION UNIT SPECIAL CONDITIONS       12         EMISSION UNIT SUMMARY TABLE       12         EUBURNOFF       13         D. FLEXIBLE GROUP SPECIAL CONDITIONS       17         FLEXIBLE GROUP SUMMARY TABLE       17         FGCOATING       18         FGSOURCE       22         E. NON-APPLICABLE REQUIREMENTS       24	Testing/Sampling  Monitoring/Recordkeeping  Certification & Reporting  Permit Shield  Revisions  Reopenings  Renewals  Stratospheric Ozone Protection	6 6 7 8
Monitoring/Recordkeeping       6         Certification & Reporting       6         Permit Shield       7         Revisions       8         Reopenings       8         Renewals       9         Stratospheric Ozone Protection       9         Risk Management Plan       9         Emission Trading       9         Permit to Install (PTI)       10         B. SOURCE-WIDE CONDITIONS       11         C. EMISSION UNIT SPECIAL CONDITIONS       12         EMISSION UNIT SUMMARY TABLE       12         EUBURNOFF       13         D. FLEXIBLE GROUP SPECIAL CONDITIONS       17         FLEXIBLE GROUP SUMMARY TABLE       17         FGCOATING       18         FGSOURCE       22         E. NON-APPLICABLE REQUIREMENTS       24	Monitoring/Recordkeeping Certification & Reporting Permit Shield Revisions Reopenings Renewals Stratospheric Ozone Protection	6 7 8 8
Permit Shield         7           Revisions         8           Reopenings         8           Renewals         9           Stratospheric Ozone Protection         9           Risk Management Plan         9           Emission Trading         9           Permit to Install (PTI)         10           B. SOURCE-WIDE CONDITIONS         11           C. EMISSION UNIT SPECIAL CONDITIONS         12           EMISSION UNIT SUMMARY TABLE         12           EUBURNOFF         13           D. FLEXIBLE GROUP SPECIAL CONDITIONS         17           FLEXIBLE GROUP SUMMARY TABLE         17           FGCOATING         18           FGSOURCE         22           E. NON-APPLICABLE REQUIREMENTS         24	Permit Shield	8 8 9
Revisions       8         Reopenings       8         Renewals       9         Stratospheric Ozone Protection       9         Risk Management Plan       9         Emission Trading       9         Permit to Install (PTI)       10         B. SOURCE-WIDE CONDITIONS       11         C. EMISSION UNIT SPECIAL CONDITIONS       12         EMISSION UNIT SUMMARY TABLE       12         EUBURNOFF       13         D. FLEXIBLE GROUP SPECIAL CONDITIONS       17         FLEXIBLE GROUP SUMMARY TABLE       17         FGCOATING       18         FGSOURCE       22         E. NON-APPLICABLE REQUIREMENTS       24	Revisions Reopenings Renewals Stratospheric Ozone Protection	8 8 9
Reopenings       8         Renewals       9         Stratospheric Ozone Protection       9         Risk Management Plan       9         Emission Trading       9         Permit to Install (PTI)       10         B. SOURCE-WIDE CONDITIONS       11         C. EMISSION UNIT SPECIAL CONDITIONS       12         EMISSION UNIT SUMMARY TABLE       12         EUBURNOFF       13         D. FLEXIBLE GROUP SPECIAL CONDITIONS       17         FLEXIBLE GROUP SUMMARY TABLE       17         FGCOATING       18         FGSOURCE       22         E. NON-APPLICABLE REQUIREMENTS       24	ReopeningsRenewalsStratospheric Ozone Protection	8 9
Renewals       9         Stratospheric Ozone Protection       9         Risk Management Plan       9         Emission Trading       9         Permit to Install (PTI)       10         B. SOURCE-WIDE CONDITIONS       11         C. EMISSION UNIT SPECIAL CONDITIONS       12         EMISSION UNIT SUMMARY TABLE       12         EUBURNOFF       13         D. FLEXIBLE GROUP SPECIAL CONDITIONS       17         FLEXIBLE GROUP SUMMARY TABLE       17         FGCOATING       18         FGSOURCE       22         E. NON-APPLICABLE REQUIREMENTS       24	Renewals Stratospheric Ozone Protection	9
Stratospheric Ozone Protection       9         Risk Management Plan       9         Emission Trading       9         Permit to Install (PTI)       10         B. SOURCE-WIDE CONDITIONS       11         C. EMISSION UNIT SPECIAL CONDITIONS       12         EMISSION UNIT SUMMARY TABLE       12         EUBURNOFF       13         D. FLEXIBLE GROUP SPECIAL CONDITIONS       17         FLEXIBLE GROUP SUMMARY TABLE       17         FGCOATING       18         FGSOURCE       22         E. NON-APPLICABLE REQUIREMENTS       24	Stratospheric Ozone Protection	
Risk Management Plan       9         Emission Trading       9         Permit to Install (PTI)       10         B. SOURCE-WIDE CONDITIONS       11         C. EMISSION UNIT SPECIAL CONDITIONS       12         EMISSION UNIT SUMMARY TABLE       12         EUBURNOFF       13         D. FLEXIBLE GROUP SPECIAL CONDITIONS       17         FLEXIBLE GROUP SUMMARY TABLE       17         FGCOATING       18         FGSOURCE       22         E. NON-APPLICABLE REQUIREMENTS       24		
Emission Trading       9         Permit to Install (PTI)       10         B. SOURCE-WIDE CONDITIONS       11         C. EMISSION UNIT SPECIAL CONDITIONS       12         EMISSION UNIT SUMMARY TABLE       12         EUBURNOFF       13         D. FLEXIBLE GROUP SPECIAL CONDITIONS       17         FLEXIBLE GROUP SUMMARY TABLE       17         FGCOATING       18         FGSOURCE       22         E. NON-APPLICABLE REQUIREMENTS       24	NISK Wallauciliciil Flail	
Permit to Install (PTI)       10         B. SOURCE-WIDE CONDITIONS       11         C. EMISSION UNIT SPECIAL CONDITIONS       12         EMISSION UNIT SUMMARY TABLE       12         EUBURNOFF       13         D. FLEXIBLE GROUP SPECIAL CONDITIONS       17         FLEXIBLE GROUP SUMMARY TABLE       17         FGCOATING       18         FGSOURCE       22         E. NON-APPLICABLE REQUIREMENTS       24		
B. SOURCE-WIDE CONDITIONS 11  C. EMISSION UNIT SPECIAL CONDITIONS 12  EMISSION UNIT SUMMARY TABLE 12  EUBURNOFF 13  D. FLEXIBLE GROUP SPECIAL CONDITIONS 17  FLEXIBLE GROUP SUMMARY TABLE 17  FGCOATING 18  FGSOURCE 22  E. NON-APPLICABLE REQUIREMENTS 24		
C. EMISSION UNIT SPECIAL CONDITIONS 12  EMISSION UNIT SUMMARY TABLE 12  EUBURNOFF 13  D. FLEXIBLE GROUP SPECIAL CONDITIONS 17  FLEXIBLE GROUP SUMMARY TABLE 17  FGCOATING 18  FGSOURCE 22  E. NON-APPLICABLE REQUIREMENTS 24		
EMISSION UNIT SUMMARY TABLE       12         EUBURNOFF       13         D. FLEXIBLE GROUP SPECIAL CONDITIONS       17         FLEXIBLE GROUP SUMMARY TABLE       17         FGCOATING       18         FGSOURCE       22         E. NON-APPLICABLE REQUIREMENTS       24	C. EMISSION LINIT SPECIAL CONDITIONS	12
EUBURNOFF		
D. FLEXIBLE GROUP SPECIAL CONDITIONS		
FLEXIBLE GROUP SUMMARY TABLE 17 FGCOATING 18 FGSOURCE 22 E. NON-APPLICABLE REQUIREMENTS 24		
FGCOATING		
FGSOURCE		
E. NON-APPLICABLE REQUIREMENTS24		
APPENDICES	E. NON-APPLICABLE REQUIREMENTS	. 24
	APPENDICES	. 25
Appendix 1. Acronyms and Abbreviations	Appendix 1. Acronyms and Abbreviations	. 25
Appendix 2. Schedule of Compliance		
Annual disco. Manitarina Dansinananta	Appendix 3. Monitoring Requirements	
Appendix 4. Recordkeeping		
Appendix 4. Recordkeeping		
Appendix 4. Recordkeeping	Appendix 8 Reporting	

## **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 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))
  - 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 ROP.
  - 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))

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).<sup>2</sup> (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:"<sup>2</sup> (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.<sup>1</sup> (R 336.1901(a))
  - 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).<sup>2</sup> (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))

## 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.

- 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.<sup>2</sup> (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))

- 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))

#### 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))

#### 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.<sup>2</sup> (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.<sup>2</sup> (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).

## **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.

## C. EMISSION UNIT SPECIAL 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
EUBURNOFF	A batch type natural gas-fired burn-off oven, Steelman Model 12912 BA-P, for use in removing Plastisol coatings from metal parts. The oven is equipped with a primary chamber of 0.928 MMBTU/hr and with a 1.360 MMBTU/hr afterburner control system.	06-16-2022	NA
EUCOATING	One emission unit consisting of the following equipment that operates in sequence: One primer dip tank, 2,000-gallon capacity; One 1.2 MMBTU/hr natural gas-fired pre-heat oven; One plastisol dip tank, 2,000-gallon capacity; and One 1.2 MMBTU/hr natural gas fired curing oven.	04-01-2007	FGCOATING FGSOURCE

# EUBURNOFF EMISSION UNIT CONDITIONS

#### **DESCRIPTION**

A batch type natural gas-fired burn-off oven, Steelman Model 12912 BA-P, for use in removing Plastisol coatings from metal parts. The oven is equipped with a primary chamber of 0.928 MMBTU/hr and with a 1.360 MMBTU/hr afterburner control system.

Flexible Group ID: NA

## POLLUTION CONTROL EQUIPMENT

Afterburner control system.

#### I. EMISSION LIMIT(S)

	Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1.	Hydrogen Chloride (CAS No. 7647-01-0)	90.0 pph <sup>1</sup>	Hourly	EUBURNOFF	SC V.1	R 336.1225(1)
2.	Hydrogen Chloride (CAS No. 7647-01-0)	29.0 tpy <sup>1</sup>	12-month rolling time period as determined at the end of each calendar month		SC V.1, VI.5	R 336.1224, R 336.1225(1)

#### II. MATERIAL LIMIT(S)

- 1. The chlorine content of any plastisol coating removed from parts in EUBURNOFF shall not exceed 30 percent by weight.<sup>1</sup> (R 336.1224, R 336.1225)
- 2. The permittee shall not process more than 188,000 pounds of plastisol in EUBURNOFF per 12-month rolling time period, as determined at the end of each calendar month.<sup>1</sup> (R 336.1224, R 336.1225)
- 3. The permittee shall not process more than 1,285 pounds of plastisol coating per batch processed in EUBURNOFF.<sup>1</sup> (R 336.1225)
- 4. The permittee shall burn only natural gas in EUBURNOFF.<sup>2</sup> (R 336.1224, R 336.1225, R 336.1702, 40 CFR 52.21(c) & (d))
- 5. The permittee shall not process any material in EUBURNOFF, other than PVC/Plastisol coatings, cured paints, oil or grease on metal parts, racks and/or hangers.<sup>1</sup> (R 336.1224, R 336.1225)

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

- 1. The permittee shall not use EUBURNOFF for the thermal destruction or removal of rubber, uncured paints, or any other materials containing non-chlorine halogens (fluorine, bromine, etc.) such as Teflon.<sup>1</sup> (R 336.1224, R 336.1225)
- 2. The permittee shall not load any transformer cores, which may be contaminated with PCB-containing dielectric fluid, wire or parts coated with lead or rubber, or any waste materials such as paint sludge or waste powder coatings into EUBURNOFF.¹ (R 336.1224, R 336.1225)
- 3. The permittee shall calibrate the thermocouples associated with the primary and secondary chambers at least once per year.<sup>2</sup> (R 336.1224, R 336.1225, R 336.1910)

## IV. DESIGN/EQUIPMENT PARAMETER(S)

1. The permittee shall not operate EUBURNOFF unless the secondary chamber or afterburner is installed, maintained, and operated in a satisfactory manner. Satisfactory operation of the secondary chamber or afterburner includes maintaining a minimum temperature of 1560°F and a minimum retention time of 0.5 seconds.<sup>2</sup> (R 336.1224, R 336.1225, R 336.1301, R 336.1910)

- 2. The permittee shall not operate EUBURNOFF unless an automatic temperature control system for the primary chamber and secondary chamber or afterburner is installed, maintained and operated in a satisfactory manner.<sup>2</sup> (R 336.1224, R 336.1225, R 336.1301, R 336.1910)
- 3. The permittee shall not operate EUBURNOFF unless an interlock system is installed, maintained and operated in a satisfactory manner that shuts down the primary chamber burner when the secondary chamber or afterburner is not operating properly, such as when experiencing a malfunction caused by: (R 336.1224, R 336.1225, R 336.1301, R 336.1910)
  - a. Natural gas supply pressure is too high or too low.
  - b. Water supply pressure is too low.
  - c. Primary chamber excess temperature.
  - d. Afterburner excess temperature.

#### 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 verify hydrogen chloride (HCl, CAS No. 7647-01-0) emission rates and develop HCl emission factors in pounds of HCl per pound of plastisol coating processed in EUBURNOFF, by testing at owner's expense, in accordance with Department requirements. Stack testing procedures and the location of stack testing ports shall be in accordance with federal Reference Method 26, 26A, or 320, as referenced in 40 CFR Part 60, Appendix A or 40 CFR Part 63, Appendix A, and Reference Method 1 or 1A, as referenced in 40 CFR Part 60, Appendix A. All testing shall be conducted over an entire batch. No less than 60 days prior to testing, a complete test plan shall be submitted to the AQD Technical Programs Unit and the District Office. The AQD must approve the final plan prior to testing, including the selection of the test method. 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. Alternate methods may be used for subsequent testing with the approval of the AQD District Supervisor.<sup>2</sup> (R 336.1213(3), R 336.1224, R 336.1225, R 336.2001, R 336.2003, R 336.2004)
- 2. The permittee shall verify the hydrogen chloride emission rates from EUBURNOFF, at a minimum, every five years from the date of the last test. (R 336.1213(3), R 336.2001, R 336.2003, R 336.2004)
- 3. The permittee shall notify the AQD Technical Programs Unit Supervisor and the District Supervisor not less than 30 days before testing of the time and place performance tests will be conducted. (R 336.1213(3))

## 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 records 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>2</sup> (R 336.1224, R 336.1225, R 336.1301, R 336.1910)
- 2. The permittee shall install, calibrate, maintain and operate in a satisfactory manner a device to continuously monitor the temperature in the burnoff oven secondary chamber/afterburner and record the temperature at least once every 15 minutes. The permittee shall keep the records on file at the facility and make them available to the Department upon request.<sup>2</sup> (R 336.1224, R 336.1225, R 336.1910)

3. The permittee shall keep, in a satisfactory manner, records of the date, duration and description of any malfunction of the control equipment, each thermocouple calibration, and any maintenance performed for EUBURNOFF. The permittee shall keep the records on file at the facility and make them available to the Department upon request.<sup>2</sup> (R 336.1224, R 336.1225, R 336.1301, R 336.1910)

- 4. The permittee shall maintain a current listing from the manufacturer of the chemical composition of each material (coating, oil, coolant, etc.) processed in EUBURNOFF, 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 the records on file at the facility, in a format acceptable to the AQD District Supervisor, and make them available to the Department upon request.<sup>1</sup> (R 336.1224, R 336.1225)
- 5. The permittee shall keep the following records for EUBURNOFF:
  - a. Pounds of plastisol removed in the burnoff oven per each oven batch, to be determined by weighing the parts processed before and after oven processing. After burnoff of each batch, the parts shall be cleaned of excess ash and other residue prior to weighing so that only a minimal amount of each material is adhering to the parts.
  - b. PVC content of the plastisol processed on a weight percent basis, or the emission factor in pounds of HCl per pound of plastisol coating as determined by the most recent stack test as required in SC V.1.
  - c. Calculations determining the pounds of plastisol processed each calendar month.
  - d. Calculations determining the annual pounds of plastisol processed in pounds per 12-month rolling time period as determined at the end of each calendar month.
  - e. Mass emission calculations determining the annual HCl emissions in tons per 12-month rolling time period as determined at the end of each calendar month.

The permittee shall keep records using mass balance, or an alternate 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.<sup>1</sup> (R 336.1224, R 336.1225)

#### 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)

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

Stack & Vent ID	Maximum Exhaust Diameter / Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
1. SV-BURNOFF	202	51 <sup>2</sup>	R 336.1225, 40 CFR 52.21 (c) & (d)

## IX. OTHER REQUIREMENT(S)

NA

## 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).

## D. FLEXIBLE GROUP SPECIAL 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
FGCOATING	One or more coating lines and all associated purge and clean-up operations, where each coating line is a single series in a coating process and is comprised of one or more coating applicators, any associated flash-off areas, drying areas, and ovens where one or more surface coatings are applied and subsequently dried or cured. Coating lines may be used to coat any substrate except cans, coils, large appliances, metal furniture, magnet wire, fabrics, paper, vinyl, flat wood paneling, or graphic arts lines.	EUCOATING
FGSOURCE	All coating lines and all associated purge and clean-up operations at the stationary source. This includes any coating line covered by this or any other general permit or any permit to install issued pursuant to Rule 201, and any coating line exempt from the requirement to obtain a permit to install pursuant to Rule 287 and/or Rule 290.	EUCOATING

# FGCOATING FLEXIBLE GROUP CONDITIONS

#### **DESCRIPTION**

One or more coating lines and all associated purge and clean-up operations, where each coating line is a single series in a coating process and is comprised of one or more coating applicators, any associated flash-off areas, drying areas, and ovens where one or more surface coatings are applied and subsequently dried or cured. Coating lines may be used to coat any substrate except cans, coils, large appliances, metal furniture, magnet wire, fabrics, paper, vinyl, flat wood paneling, or graphic arts lines.

**Emission Unit: EUCOATING** 

## **POLLUTION CONTROL EQUIPMENT**

NA

## I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. VOC	2000 lb/month <sup>2</sup>	Calendar month	Each coating line plus all associated purge and clean-up operations.	SC VI.3	R 336.1225, R 336.1702(d)
2. VOC	10 tpy <sup>2</sup>	12-month rolling time period as determined at the end of each calendar month	Each coating line plus all associated purge and clean-up operations.	SC VI.3	R 336.1225, R 336.1702(d)

#### II. MATERIAL LIMIT(S)

NA

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

1. The permittee shall capture all purge/clean-up solvents and waste coatings from all coating applicators used in FGCOATING. The permittee shall store these materials in closed containers and shall dispose of them in an acceptable manner in compliance with all applicable state rules and federal regulations.<sup>2</sup> (R 336.1702(d))

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

- 1. The permittee shall equip and maintain FGCOATING with high volume-low pressure (HVLP) spray applicators or comparable technology with equivalent transfer efficiency (e.g., electrostatic spray, dip, flowcoat, roller, dipspin). For HVLP applicators, the permittee shall keep test caps available for pressure testing.<sup>2</sup> (R 336.1702(d))
- 2. The permittee shall not operate any spray application unless particulate control (dry filters or a water curtain) is installed, maintained and operated in a satisfactory manner.<sup>2</sup> (R 336.1331)

3. A thermal oxidizer or catalytic oxidizer may be installed, maintained and operated in a satisfactory manner to meet the requirements of this general permit. If a thermal oxidizer or catalytic oxidizer is used for FGCOATING, satisfactory operation requires an overall minimum of 76 percent reduction of VOC emissions to the atmosphere.<sup>2</sup> (R 336.1224, R 336.1702(d))

- a. Satisfactory operation of a thermal oxidizer includes maintaining a minimum combustion chamber temperature of 1400°F and a minimum retention time of 0.5 seconds. In lieu of a minimum temperature, an average temperature of 1400°F based upon a three-hour rolling average may be used.
- b. Satisfactory operation of the catalytic oxidizer includes maintaining a minimum catalyst bed inlet temperature of 600°F. In lieu of a minimum temperature, an average temperature of 600°F based upon a three-hour rolling average may be used.
- 4. For a coating line using a thermal oxidizer: the permittee shall install, calibrate, maintain and operate in a satisfactory manner a temperature monitoring device in the combustion chamber of the thermal oxidizer to monitor and record the temperature on a continuous basis, during operation of FGCOATING. Temperature data recording shall consist of measurements made at equally spaced intervals, not to exceed 15 minutes per interval.<sup>2</sup> (R 336.1201a(1))
- 5. For a coating line using a catalytic oxidizer: the permittee shall install, calibrate, maintain and operate in a satisfactory manner a temperature monitoring device to continuously monitor the inlet and outlet temperatures of the catalytic oxidizer catalyst bed during operation of FGCOATING. Temperature data recording shall consist of measurements made at equally spaced intervals, not to exceed 15 minutes per interval.<sup>2</sup> (R 336.1201a(1))

#### V. TESTING/SAMPLING

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

1. Within 60 days of notification by the AQD, verification of VOC emissions and VOC content (in pounds per gallon) of any coating, reducer or purge/clean-up solvent, as applied or as received, using federal Reference Test Method 25A, Method 24 or other EPA approved reference method, may be required for continued operation. Verification of the emission rates includes the submittal of a complete report of the test results to the AQD with 60 days following the last date of the test. Upon prior written approval by the AQD District Supervisor, VOC content may alternatively be determined from manufacturer's formulation data. If the Method 25A or Method 24 should differ from the formulation values, the permittee shall use the Method 25A or Method 24 results to determine compliance.<sup>2</sup> (R 336.2001, R 336.2003, R 336.2004, R 336.1702(d))

#### 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. For a coating line using a thermal oxidizer: the permittee shall monitor the temperature in the combustion chamber of the thermal oxidizer and record the temperature on a continuous basis, during operation of FGCOATING. Temperature data recording shall consist of measurements made at equally spaced intervals, not to exceed 15 minutes per interval.<sup>2</sup> (R 336.1201a(1))
- 2. For a coating line using a catalytic oxidizer: the permittee shall continuously monitor the inlet and outlet temperatures of the catalytic oxidizer catalyst bed during operation of FGCOATING. Temperature data recording shall consist of measurements made at equally spaced intervals, not to exceed 15 minutes per interval.<sup>2</sup> (R 336.1201a(1))
- 3. The permittee shall keep the following information on a monthly basis for FGCOATING:
  - a. Purchase orders and invoices for all coatings, reducers, and purge/clean-up solvents.
  - b. VOC content, in pounds per gallon, of each coating, reducer and purge/clean-up solvent used.
  - c. Gallons of each coating, reducer and purge/clean-up solvent used and reclaimed.

- d. VOC mass emission calculations determining the monthly emission rate for each coating line, in tons per calendar month, using the method specified in Appendix B.
- e. VOC mass emission calculations determining the annual emission rate for each coating line, in tons per 12-month rolling time period as determined at the end of each calendar month, using the method specified in Appendix 7.

The permittee shall keep all records in the format specified in Appendix 7 or an alternate format as approved by the AQD District Supervisor.<sup>2</sup> (R 336.1201a(1), R 336.1225, R 336.1702(d), R 336.1213(3))

- 4. The permittee shall maintain a current listing from the manufacturer of the chemical composition of each coating, 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 and make them available to the Department upon request.<sup>2</sup> (R 336.1224, R 336.1225, R 336.1702(d))
- 5. For a coating line using a thermal or catalytic oxidizer: the permittee shall keep records of the date, duration and description of any malfunction of the control equipment, any maintenance performed, any replacement of catalyst and any testing results.<sup>2</sup> (R 336.1201a(1))
- 6. For a coating line using a thermal oxidizer: the permittee shall keep, in a satisfactory manner, operating temperature records for the thermal oxidizer as required by SC VI.1. If the measured operating temperature of the thermal oxidizer falls below 1400°F during operation of FGCOATING, the permittee may demonstrate compliance based upon a three-hour average temperature, by calculating the average operating temperature for each three-hour period which includes one or more temperature readings below 1400°F. The permittee shall keep all records and make them available to the Department upon request.<sup>2</sup> (R 336.1201a(1))
- 7. For a coating line using a catalytic oxidizer: the permittee shall keep, in a satisfactory manner, operating temperature records for the catalytic oxidizer as required by SC VI.2. If the measured operating temperature of the catalytic oxidizer falls below 600°F during operation of FGCOATING, the permittee may demonstrate compliance based upon a three-hour average temperature, by calculating the average operating temperature for each three-hour period which includes one or more temperature readings below 600°F. The permittee shall keep all records and make them available to the Department upon request.<sup>2</sup> (R 336.1201a(1))

## 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 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)

1. The exhaust gases from FGCOATING shall be discharged unobstructed vertically upwards to the ambient air at exit points not less than one and one half times the building height (from ground level to point of discharge).<sup>1</sup> (R 336.1225)

## IX. OTHER REQUIREMENT(S)

- 1. The permittee shall not replace or modify any portion of FGCOATING, including control equipment or coatings, nor install additional coating lines (or any portion of, including control equipment or coatings) unless all of the following conditions are met:<sup>2</sup> (R 336.1201)
  - a. The permittee shall update the permit by submitting a new Process Information form (EQP5759) to the AQD District Supervisor, identifying the existing and new equipment a minimum of 10 days before the replacement, modification or installation of new equipment.
  - b. The permittee shall continue to meet all general FGCOATING requirements after the replacement, modification or installation of new equipment is complete.
  - c. The permittee shall keep records of the date and description of the replacement or modification, installation of new equipment, or any coating change.

#### 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).

# FGSOURCE FLEXIBLE GROUP CONDITIONS

#### **DESCRIPTION**

All coating lines and all associated purge and clean-up operations at the stationary source. This includes any coating line covered by this or any other general permit or any permit to install issued pursuant to Rule 201, and any coating line exempt from the requirement to obtain a permit to install pursuant to Rule 287 and/or Rule 290.

**Emission Unit:** EUCOATING

## POLLUTION CONTROL EQUIPMENT

NA

## I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. VOC	30 tpy <sup>2</sup>	Based on a 12-month rolling time period as determined at the end of each calendar month	FGSOURCE	SC VI.1	R 336.1225, R 336.1702(d)

#### II. MATERIAL LIMIT(S)

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))

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 keep VOC mass emission calculations, on a monthly basis for FGSOURCE determining the annual emission rate in tons per 12-month rolling time period as determined at the end of each calendar month, for all coating lines and associated purge and clean-up operation at the source. The permittee shall keep all records in the format specified in Appendix 7.2 (R 336.1201a(1), R 336.1225, R 336.1702(d), (R 336.1213(3))

## 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 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)

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).

## **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).

## **APPENDICES**

Appendix 1. Acronyms and Abbreviations

	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		dscf	•
	Code of Foderal Regulations		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, Great	gr	Grains
department	Lakes, and Energy	HAP	Hazardous Air Pollutant
EGLE	Michigan Department of Environment, Great	Hg	Mercury
	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	NO <sub>x</sub>	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
	Air Pollutants	ppm	Parts per million
NSPS	New Source Performance Standards	ppmv	Parts per million by volume
NSR	New Source Review	ppmw	Parts per million by weight
PS	Performance Specification	%	Percent
PSD	Prevention of Significant Deterioration	psia	Pounds per square inch absolute
PTE	Permanent Total Enclosure	psig	Pounds per square inch gauge
PTI	Permit to Install	scf	Standard cubic feet
RACT	Reasonable Available Control Technology	sec	Seconds
ROP	Renewable Operating Permit	SO <sub>2</sub>	Sulfur Dioxide
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		Microgram
TEQ	Toxicity Equivalence Quotient	μg	Micrometer or Micron
	United States Environmental Protection	μm VOC	
USEPA/EPA	Agency	yr	Volatile Organic Compounds Year
VE	Visible Emissions	· ·	

<sup>\*</sup>For HVLP applicators, the pressure measured at the gun air cap shall not exceed 10 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 PTIs issued or ROP revision applications received since the effective date of the previously issued ROP No. MI-ROP-N7679-2018. 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-N7679-2018 is being reissued as Source-Wide PTI No. MI-PTI-N7679-2023.

Permit to Install Number	ROP Revision Application Number	Description of Equipment or Change	Corresponding Emission Unit(s) or Flexible Group(s)
3-11D*	202200106	New replacement burn-off oven	EUBURNOFF

#### **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 FGCOATING and FGSOURCE.

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

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

MONTH / YEAR			
	Α	В	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)
Total pounds VOCs un	controlled, D = Sum o	of C	D
Total tons VOCs unco	ntrolled, E = D/2000		<b>E</b>
Control Factor F: For a coating I requirements	ine using a properly	y operated thermal or ca	atalytic oxidizer to meet the
of the general permit, F = 1-(76/100)	= 0.24. If uncontrolle	d, F = 1	F
Total tons VOCs emitted this month, G = E x F			G
Total tons VOCs emitted 11 previous months	ous months, H = Sun	n of G for 11 previous	Н
Total tons VOCs emitted over 12-mo	onth period, J = G + H	Ţ.	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.

COMPANY \_\_\_\_\_

<sup>\*</sup> For purge/clean-up solvents, subtract amount reclaimed.

## 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.