PERMIT TO INSTALL

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COMMON ACRONYMS

AQD Air Quality Division

BACT Best Available Control Technology

CAA Clean Air Act

CAM Compliance Assurance Monitoring
CEMS Continuous Emission Monitoring System

CFR Code of Federal Regulations

COMS Continuous Opacity Monitoring System

Department/department/EGLE Michigan Department of Environment, Great Lakes, and Energy

EU Emission Unit FG Flexible Group

GACS Gallons of Applied Coating Solids

GC General Condition GHGs Greenhouse Gases

HVLP High Volume Low Pressure*

ID Identification

IRSLInitial Risk Screening LevelITSLInitial Threshold Screening LevelLAERLowest Achievable Emission RateMACTMaximum Achievable Control TechnologyMAERSMichigan Air Emissions Reporting System

MAP Malfunction Abatement Plan MSDS Material Safety Data Sheet

NA Not Applicable

NAAQS National Ambient Air Quality Standards

NESHAP National Emission Standard for Hazardous Air Pollutants

NSPS New Source Performance Standards

NSR New Source Review
PS Performance Specification

PSD Prevention of Significant Deterioration

PTE Permanent Total Enclosure

PTI Permit to Install

RACT Reasonable Available Control Technology

ROP Renewable Operating Permit

SC Special Condition

SCR Selective Catalytic Reduction
SNCR Selective Non-Catalytic Reduction

SRN State Registration Number

TBD To Be Determined

TEQ Toxicity Equivalence Quotient

USEPA/EPA United States Environmental Protection Agency

VE Visible Emissions

^{*}For HVLP applicators, the pressure measured at the gun air cap shall not exceed 10 psig.

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POLLUTANT / MEASUREMENT ABBREVIATIONS

acfm Actual cubic feet per minute

BTU British Thermal Unit °C Degrees Celsius CO Carbon Monoxide

CO2e Carbon Dioxide Equivalent dscf Dry standard cubic foot dscm Dry standard cubic meter Pegrees Fahrenheit

gr Grains

HAP Hazardous Air Pollutant

Hg Mercury hr Hour

HP Horsepower Hydrogen Sulfide

kW Kilowatt

lb Pound

m Meter

mg Milligram

mm Millimeter

MM Million

MW Megawatts

NMOC Non-Methane Organic Compounds

NO_x Oxides of Nitrogen

ng Nanogram

PM Particulate Matter

PM10 Particulate Matter equal to or less than 10 microns in diameter PM2.5 Particulate Matter equal to or less than 2.5 microns in diameter

pph Pounds per hour ppm Parts per million

ppmv Parts per million by volume ppmw Parts per million by weight

psia Pounds per square inch absolute psig Pounds per square inch gauge

scf Standard cubic feet

 $\begin{array}{ccc} \text{sec} & \text{Seconds} \\ \text{SO}_2 & \text{Sulfur Dioxide} \end{array}$

TAC Toxic Air Contaminant

Temp Temperature

THC Total Hydrocarbons tpy Tons per year Microgram

µm Micrometer or Micron

VOC Volatile Organic Compounds

yr Year

GENERAL CONDITIONS

- 1. The process or process equipment covered by this permit shall not be reconstructed, relocated, or modified, unless a Permit to Install authorizing such action is issued by the Department, except to the extent such action is exempt from the Permit to Install requirements by any applicable rule. (R 336.1201(1))
- 2. If the installation, construction, reconstruction, relocation, or modification of the equipment for which this permit has been approved has not commenced within 18 months, or has been interrupted for 18 months, this permit shall become void unless otherwise authorized by the Department. Furthermore, the permittee or the designated authorized agent shall notify the Department via the Supervisor, Permit Section, Air Quality Division, Michigan Department of Environment, Great Lakes, and Energy, P.O. Box 30260, Lansing, Michigan 48909-7760, if it is decided not to pursue the installation, construction, reconstruction, relocation, or modification of the equipment allowed by this Permit to Install. (R 336.1201(4))
- 3. If this Permit to Install is issued for a process or process equipment located at a stationary source that is not subject to the Renewable Operating Permit program requirements pursuant to Rule 210 (R 336.1210), operation of the process or process equipment is allowed by this permit if the equipment performs in accordance with the terms and conditions of this Permit to Install. (R 336.1201(6)(b))
- 4. The Department may, after notice and opportunity for a hearing, revoke this Permit to Install if evidence indicates the process or process equipment is not performing in accordance with the terms and conditions of this permit or is violating the Department's rules or the Clean Air Act. (R 336.1201(8), Section 5510 of Act 451, PA 1994)
- 5. The terms and conditions of this Permit to Install shall apply to any person or legal entity that now or hereafter owns or operates the process or process equipment at the location authorized by this Permit to Install. If the new owner or operator submits a written request to the Department pursuant to Rule 219 and the Department approves the request, this permit will be amended to reflect the change of ownership or operational control. The request must include all of the information required by subrules (1)(a), (b), and (c) of Rule 219 and shall be sent to the District Supervisor, Air Quality Division, Michigan Department of Environment, Great Lakes, and Energy. (R 336.1219)
- 6. Operation of this equipment shall not result in the emission of an air contaminant which causes injurious effects to human health or safety, animal life, plant life of significant economic value, or property, or which causes unreasonable interference with the comfortable enjoyment of life and property. (R 336.1901)
- 7. The permittee shall provide notice of an abnormal condition, start-up, shutdown, or malfunction that results in emissions of a hazardous or toxic air pollutant which continue for more than one hour in excess of any applicable standard or limitation, or emissions of any air contaminant continuing for more than two hours in excess of an applicable standard or limitation, as required in Rule 912, to the Department. The notice shall be provided not later than two business days after start-up, shutdown, or discovery of the abnormal condition or malfunction. Written reports, if required, must be filed with the Department within 10 days after the start-up or shutdown occurred, within 10 days after the abnormal condition or malfunction has been corrected, or within 30 days of discovery of the abnormal condition or malfunction, whichever is first. The written reports shall include all of the information required in Rule 912(5). (R 336.1912)
- 8. Approval of this permit does not exempt the permittee from complying with any future applicable requirements which may be promulgated under Part 55 of 1994 PA 451, as amended or the Federal Clean Air Act.
- 9. Approval of this permit does not obviate the necessity of obtaining such permits or approvals from other units of government as required by law.
- 10. Operation of this equipment may be subject to other requirements of Part 55 of 1994 PA 451, as amended and the rules promulgated thereunder.

- 11. Except as provided in subrules (2) and (3) or unless the special conditions of the Permit to Install include an alternate opacity limit established pursuant to subrule (4) of Rule 301, the permittee shall not cause or permit to be discharged into the outer air from a process or process equipment a visible emission of density greater than the most stringent of the following. The grading of visible emissions shall be determined in accordance with Rule 303 (R 336.1303). (R 336.1301)
 - a) A six-minute average of 20 percent opacity, except for one six-minute average per hour of not more than 27 percent opacity.
 - b) A visible emission limit specified by an applicable federal new source performance standard.
 - c) A visible emission limit specified as a condition of this Permit to Install.
- 12. Collected air contaminants shall be removed as necessary to maintain the equipment at the required operating efficiency. The collection and disposal of air contaminants shall be performed in a manner so as to minimize the introduction of contaminants to the outer air. Transport of collected air contaminants in Priority I and II areas requires the use of material handling methods specified in Rule 370(2). (R 336.1370)
- 13. The Department may require the permittee to conduct acceptable performance tests, at the permittee's expense, in accordance with Rule 1001 and Rule 1003, under any of the conditions listed in Rule 1001. (R 336.2001)

EMISSION UNIT SPECIAL CONDITIONS

EMISSION UNIT SUMMARY TABLE

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

Emission Unit ID	Emission Unit Description (Including Process Equipment & Control Device(s))	Installation Date / Modification Date	Flexible Group ID
EU71-H2HTR-S3	Hydrogen Plant Heater. Area 71. Fuel: Refinery fuel gas, pressure swing absorption gas, Syngas, and natural gas. Permit: 63-08E, TBD	11/05/2012	FGDHOUPANNUAL-S3 FGDPPANNUAL-S3
EU71-H2PLANT-S3	Hydrogen Plant. Area 71. The H2 Plant will process natural gas, refinery fuel gas and/or a high-pentane refinery stream to produce 99.9% pure hydrogen and high-pressure steam through the use of a steam/methane reforming technology. This emission unit consists of process vessels, heater, compressors, pumps, piping, drains, and various components (pumps and compressor seals, process valves, pressure relief valves, flanges, connectors, etc.). Other EU's were created to address individual pieces of equipment within this unit that have specific applicable requirements. Permit: 63-08E, TBD	11/05/2012	FGDHOUPANNUAL-S3
EU71- H2STEAMSYS-S3	Hydrogen Plant Deaerator, Blowdown Vent, and Steam Vent. Area 71. During normal operation, small quantities of VOC may be emitted from the Hydrogen Plant Deaerator and the Blowdown Vent. During periods of startup, shutdown, and unanticipated outages, small quantities of VOC may be emitted from the Hydrogen Plant Deaerator, Blowdown Vent, and Steam Vent. Permit: 63-08E, TBD	11/05/2012	FGDHOUPANNUAL-S3

Changes to the equipment described in this table are subject to the requirements of R 336.1201, except as allowed by R 336.1278 to R 336.1291.

FLEXIBLE GROUP SPECIAL CONDITIONS

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
FGDHOUPANNUAL-S3	These emission units and flexible groups used the Actual-to-Potential test for PSD applicability. The emission limits in this group serve to limit the Potential to Emit of covered equipment. Permit: 63-08E, TBD	EU71-H2HTR-S3, EU71-H2PLANT-S3, EU71-H2STEAMSYS-S3
FGDPPANNUAL-S3	The emission limits in this group are voluntary caps for the emission units affected by the 2023 Detroit Permitting Project. Permit: TBD	EU71-H2HTR-S3

FGDPPANNUAL-S3 FLEXIBLE GROUP CONDITIONS

DESCRIPTION

The emission limits in this group are voluntary caps for the emission units affected by the 2023 Detroit Permitting Project. Permit: TBD

Emission Unit: EU71-H2HTR-S3

POLLUTION CONTROL EQUIPMENT

NA

I. EMISSION LIMIT(S)

Dellutent	Limit	Time Period /	Farriamont	Monitoring / Testing	Underlying Applicable
Pollutant	Limit	Operating Scenario	Equipment	Method	Requirements
1. PM10	111.1 tpy ^A	12 month rolling time	FGDPPANNUAL-S3	SC VI.1	R 336.201(3)
		period as determined			
		at the end of each			
0 0140 -		calendar month	50000041NULAL 00	001111	5 000 004(0)
2. PM2.5	111.1 tpy ^A	12 month rolling time	FGDPPANNUAL-S3	SC VI.1	R 336.201(3)
		period as determined			
		at the end of each			
	10111	calendar month	50000041NULAL 00	00.1/1.4	5 000 004(0)
3. NOx	424.4 tpy ^A	12 month rolling time	FGDPPANNUAL-S3	SC VI.1	R 336.201(3)
		period as determined			
		at the end of each			
		calendar month			
4. SO ₂	187.6 tpy ^A	12 month rolling time	FGDPPANNUAL-S3	SC VI.1	R 336.201(3)
		period as determined			
		at the end of each			
		calendar month			
5. CO	168.4 tpy ^A	12 month rolling time	FGDPPANNUAL-S3	SC VI.1	R 336.201(3)
		period as determined			
		at the end of each			
		calendar month			
6. VOC	153.0 tpy ^A	12 month rolling time	FGDPPANNUAL-S3	SC VI.1	R 336.201(3)
		period as determined			
		at the end of each			
		calendar month			

^A This limit is the summation of the emissions from the equipment FGDPPANNUAL-S1 and FGDPPANNUAL-S3.

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 336.1201(3))

NA

VI. MONITORING/RECORDKEEPING

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

- 1. The permittee shall calculate the PM10, PM2.5, NO_x, SO₂, CO, and VOC emission rates from FGDDPANNUAL-S3 in tons per 12-month rolling time period as determined at the end of each calendar month, using a method acceptable to the AQD District Supervisor, considering the following. (R 336.1201(3))
 - a) Fugitive emissions from all components that may leak, such as those addressed in leak detection and repair programs.
- 2. The permittee shall calculate and keep records of the annual emissions of SO₂ from FGDPPANNUAL-S3 described in Appendix A, in tons per calendar year. Calculations and recordkeeping shall begin following the resumption of regular operations after the change and shall continue for ten (10) years. Resumption of regular operations is the issuance date of this PTI. (R 336.2902(6)(c))
- 3. The permittee shall calculate and keep records of the annual emissions of NOx from FGDPPANNUAL-S3 described in Appendix B, in tons per calendar year. Calculations and recordkeeping shall begin following the resumption of regular operations after the change and shall continue for ten (10) years. Resumption of regular operations is the issuance date of this PTI. (R 336.2818(3)(c))

VII. REPORTING

- 1. The permittee shall submit records of the annual emissions of SO₂ from FGDPPANNUAL-S3 described in Appendix A, in tons per calendar year, to the AQD District Supervisor and Permit Section Manager within 60 days following the end of each reporting year if both the following occur:
 - a) The calendar year actual emission of SO₂ exceed the baseline actual emissions (BAE) for that pollutant by a significant amount, and
 - b) The calendar year actual emissions differ from the pre-construction projection. (The pre-construction projection is the sum of the projected actual emissions from each existing emission unit included in the Actual to Projected Actual Applicability Test used for FGDPPANNUAL-S3.)

The report shall contain the name, address, and telephone number of the facility; the annual emissions as calculated pursuant to SC VI.2, and any other information the owner or operator wishes to include (i.e., an explanation why emissions differ from the pre-construction projection). (R 336.2902(6)(e))

- 2. The permittee shall submit records of the annual emissions of NOx from FGDPPANNUAL-S3 described in Appendix B, in tons per calendar year, to the AQD District Supervisor and Permit Section Manager within 60 days following the end of each reporting year if both the following occur:
 - a) The calendar year actual emission of NOx exceed the baseline actual emissions (BAE) for that pollutant by a significant amount, and
 - b) The calendar year actual emissions differ from the pre-construction projection. (The pre-construction projection is the sum of the projected actual emissions from each existing emission unit included in the Actual to Projected Actual Applicability Test used for FGDPPANNUAL-S3.)

The report shall contain the name, address, and telephone number of the facility; the annual emissions as calculated pursuant to SC VI.3, and any other information the owner or operator wishes to include (i.e., an explanation why emissions differ from the pre-construction projection). (R 336.2818(3)(e))

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

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

FGDHOUPANNUAL-S3 FLEXIBLE GROUP CONDITIONS

DESCRIPTION

These emission units and flexible groups used the Actual-to-Potential test for PSD applicability for the Detroit Heavy Oil Upgrade Project. The previous emission limits in this group served to limit the Potential to Emit of covered equipment. The requirement to meet the previous emission limits and keep records of emissions expired on November 5, 2022, so the emission limits and associated recordkeeping and reporting have been removed. Permit: 63-08E, TBD

Emission Unit: EU71-H2HTR-S3, EU71-H2PLANT-S3, EU71-H2STEAMSYS-S3

POLLUTION CONTROL EQUIPMENT

NA

I. EMISSION LIMIT(S)

NA

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 336.1201(3))

NA

VI. MONITORING/RECORDKEEPING

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

NA

VII. REPORTING

NA

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

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

APPENDIX A. Recordkeeping Provisions Recordkeeping Provisions for Source Using Actual to Projected-Actual Applicability Test

All information in this Appendix shall be maintained pursuant to R 336.2902(6) for ten years following the resumption of regular operations after the change. Resumption of regular operations is the issuance date of this PTI. The monitoring, recordkeeping, and reporting requirements for the pollutants listed below are listed in FGDPPANNUAL-S3, SC VI.2 and SC VII.1.

A. Project Description: Detroit Permitting Project

B. Applicability Test Description: Actual to Projected Actual Test

C. Emission Limitations:

		Emissions (tpy)			
Emission Unit/Flexible Group ID	Pollutant	Baseline Actual	Projected Actual	Excluded	Reason for Exclusion
FGDPPANNUAL-S3	SO ₂	172.1	187.6	10.8	Numerous emission units have operated for a minimum of one month with actual emission rates above baseline emission rates.

APPENDIX B. Recordkeeping Provisions Recordkeeping Provisions for Source Using Actual to Projected-Actual Applicability Test

All information in this Appendix shall be maintained pursuant to R 336.2818(3) for ten years following the resumption of regular operations after the change. Resumption of regular operations is the issuance date of this PTI. The monitoring, recordkeeping, and reporting requirements for the pollutants listed below are listed in FGDPPANNUAL-S3, SC VI.3 and SC VII.2.

A. Project Description: Detroit Permitting Project

B. Applicability Test Description: Actual to Projected Actual Test

C. Emission Limitations:

		Emissions (tpy)			
Emission Unit/Flexible Group ID	Pollutant	Baseline Actual	Projected Actual	Excluded	Reason for Exclusion
FGDPPANNUAL-S3	NOx	348.9	424.4	45.4	Numerous emission units have operated for a minimum of one month with actual emission rates above baseline emission rates.