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

April 4, 2024

PERMIT TO INSTALL 19-12D

ISSUED TO MAHLE Powertrain, LLC

#### LOCATED AT 14900 Galleon Court

Plymouth, Michigan 48170

IN THE COUNTY OF

Wayne

## STATE REGISTRATION NUMBER P0316

The Air Quality Division has approved this Permit to Install, pursuant to the delegation of authority from the Michigan Department of Environment, Great Lakes, and Energy. This permit is hereby issued in accordance with and subject to Section 5505(1) of Article II, Chapter I, Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. Pursuant to Air Pollution Control Rule 336.1201(1), this permit constitutes the permittee's authority to install the identified emission unit(s) in accordance with all administrative rules of the Department and the attached conditions. Operation of the emission unit(s) identified in this Permit to Install is allowed pursuant to Rule 336.1201(6).

DATE OF RECEIPT OF ALL INFORMATION REQUIRED BY RULE 203:

# March 22, 2024

DATE PERMIT TO INSTALL APPROVED: <b>April 4, 2024</b>	SIGNATURE:
DATE PERMIT VOIDED:	SIGNATURE:
DATE PERMIT REVOKED:	SIGNATURE:

## 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
IRSL	Initial Risk Screening Level
ITSL	Initial Threshold Screening Level
LAER	Lowest Achievable Emission Rate
MACT	Maximum Achievable Control Technology
MAERS	Michigan 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 Catalytic Reduction
SRN	State Registration Number
TBD	To Be Determined
TEQ	Toxicity Equivalence Quotient
USEPA/EPA	United States Environmental Protection Agency
VE	Visible Emissions

## POLLUTANT / MEASUREMENT ABBREVIATIONS

acfm BTU	Actual cubic feet per minute British Thermal Unit
°C	Degrees Celsius
CO	Carbon Monoxide
CO <sub>2</sub> e	Carbon Dioxide Equivalent
dscf	Dry standard cubic foot
dscm	Dry standard cubic meter
°F	Degrees Fahrenheit
gr	Grains
HAP	Hazardous Air Pollutant
Hg	Mercury
hr	Hour
HP	Horsepower
H <sub>2</sub> S	Hydrogen Sulfide
kW	Kilowatt
lb	Pound
m	Meter
mg	Milligram
mm	Millimeter
MM	Million
MW	Megawatts
NMOC	Non-Methane Organic Compounds
NOx	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
sec	Seconds
SO <sub>2</sub>	Sulfur Dioxide
TAC	Toxic Air Contaminant
Temp	Temperature
THC	Total Hydrocarbons
tpy	Tons per year
hð	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))
- 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)
- 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
EU-TESTCELL1	500 kW engine dynamometer test cell firing unleaded gasoline, diesel, biodiesel, methanol, ethanol, synthetic diesel, kerosene, gasoline/alcohol blend, compressed natural gas (CNG), hydrogen, and liquefied petroleum gas (LPG) operated both controlled and uncontrolled Stack ID: SV-01	April 2012	FG-TESTCELLS
EU-TESTCELL2	500 kW engine dynamometer test cell firing unleaded gasoline, diesel, biodiesel, methanol, ethanol, synthetic diesel, kerosene, gasoline/alcohol blend, CNG, hydrogen, and LPG operated both controlled and uncontrolled Stack ID: SV-02	April 2012	FG-TESTCELLS
EU-TESTCELL3	720 kW engine dynamometer test cell firing unleaded gasoline, diesel, biodiesel, methanol, ethanol, synthetic diesel, kerosene, gasoline/alcohol blend, CNG, hydrogen, and LPG operated both controlled and uncontrolled Stack ID: SV-03	April 2012	FG-TESTCELLS
EU-TESTCELL4	500 kW engine dynamometer test cell firing unleaded gasoline, diesel, biodiesel, methanol, ethanol, synthetic diesel, kerosene, gasoline/alcohol blend, CNG, hydrogen, and LPG operated both controlled and uncontrolled Stack ID: SV-04	April 2012	FG-TESTCELLS
EU-TESTCELL5/6	800 kW engine dynamometer test cell firing unleaded gasoline, diesel, biodiesel, methanol, ethanol, synthetic diesel, kerosene, gasoline/alcohol blend, CNG, hydrogen, and LPG operated both controlled and uncontrolled Stack ID: SV-05	April 2012/TBD	FG-TESTCELLS
EU-TESTCELL7	500 kW engine dynamometer test cell firing unleaded gasoline, diesel, biodiesel, methanol, ethanol, synthetic diesel, kerosene, gasoline/alcohol blend, CNG, hydrogen, and LPG operated both controlled and uncontrolled Stack ID: SV-06	April 2012	FG-TESTCELLS

Emission Unit ID	Emission Unit Description (Including Process Equipment & Control Device(s))	Installation Date / Modification Date	Flexible Group ID
EU-FABRICATION	Miscellaneous metal fabrication processes using hand-held welding equipment to modify engine components if necessary for testing.	April 2012	NA
EU-SPACEHEATING	Natural gas fired air handling units for general building heat.	April 2012	NA

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
FG-TESTCELLS	6 engine dynamometer test cells firing unleaded gasoline, gasoline/ethanol, gasoline/methanol, diesel, methanol, ethanol, kerosene, CNG, hydrogen, and LPG, operated both controlled and uncontrolled.	EU-TESTCELL1, EU-TESTCELL2, EU-TESTCELL3, EU-TESTCELL4, EU-TESTCELL5/6, EU-TESTCELL7

# FG-TESTCELLS FLEXIBLE GROUP CONDITIONS

#### DESCRIPTION

6 engine dynamometer test cells firing unleaded gasoline, gasoline/ethanol, gasoline/methanol, diesel, methanol, ethanol, kerosene, CNG, hydrogen, and LPG, operated both controlled and uncontrolled.

**Emission Unit:** EU-TESTCELL1, EU-TESTCELL2, EU-TESTCELL3, EU-TESTCELL4, EU-TESTCELL 5/6, EU-TESTCELL7

#### POLLUTION CONTROL EQUIPMENT

Factory installed catalytic converter for controlled engines.

#### I. EMISSION LIMIT(S)

Pollutant	Lim	it	Time Period / Operating Scenario		Equipment	Monito Testi Meth	ng	Underlying Applicable Requirements
1. CO	61.0	tpy	12-month rolling time period as determined at the end of each calendar month		-TESTCELLS	SC V	1.4	R 336.1205(1)(a) & (3), 40 CFR 52.21 (c) & (d)
2. 1,3-butadiene <sup>1</sup>	12.0	b/yr	12-month rolling time period as determined at the end of each calendar month	FG	-TESTCELLS	SC VI.4		R 336.1224, R 336.1225
3. Acetaldehyde <sup>1</sup>	393 II	o/yr	12-month rolling time period as determined at the end of each calendar month	FG	-TESTCELLS	SC VI.4		R 336.1224, R 336.1225
4. Benzene <sup>1</sup>	202 II	o/yr	12-month rolling time period as determined at the end of each calendar month	FG	-TESTCELLS	SC VI.4		R 336.1224, R 336.1225
	Emission Factors							
Gasoline, Alcohol, Gasoline/Alcohol b			el, Bio-Diesel, Synthetic el, Kerosene:		CNG	LPG		tuelle de (lle (lee))
Uncontrolled: (lb/ga CO – 3.12 1,3-Butadiene – 3.4 Acetaldehyde – 1.3 Benzene – 6.01E-3 Formaldehyde – 6.	51E-4 30E-2 3	CO – 1,3-B Aceta Benz	ontrolled: (lb/gallon) - 0.0137 Butadiene – 5.36E-6 aldehyde – 1.05E-4 ene – 1.28E-4 aldehyde – 1.62E-4		Uncontrolled: (lb CO – 0.840 1,3-Butadiene – Acetaldehyde – Benzene – 7.90 Formaldehyde –	CO – 0.956 e – 3.32E-5 1,3-Butadiene – 1.66 e – 4.18E-4 Acetaldehyde – 1.70 90E-5 Formaldehyde – 1.56		0.956 itadiene – 1.66E-5 dehyde – 1.70E-4

#### II. MATERIAL LIMIT(S)

- 1. The permittee shall not burn any fuels in FG-TESTCELLS other than unleaded gasoline, alcohol, gasoline-alcohol blends, diesel, biodiesel, synthetic diesel, kerosene, CNG, hydrogen, and LPG. (R 336.1205(1)(a) & (3), R 336.1225, R 336.1702(a), 40 CFR 52.21(c) & (d))
- 2. The total usage for gasoline, alcohol, and gasoline-alcohol blends for FG-TESTCELLS while controlled and uncontrolled shall not exceed 90,000 gallons per 12-month rolling time period as determined at the end of each calendar month. (R 336.1205(1)(a) & (3), R 336.1225, R 336.1702(a), 40 CFR 52.21(c) & (d))
- 3. The total usage for gasoline, alcohol, and gasoline-alcohol blends for FG-TESTCELLS while uncontrolled shall not exceed 20,000 gallons per 12-month rolling time period as determined at the end of each calendar month. (R 336.1205(1)(a) & (3), R 336.1225, R 336.1702(a), 40 CFR 52.21(c) & (d))
- 4. The total usage for diesel, biodiesel, synthetic diesel, and kerosene for FG-TESTCELLS while controlled and uncontrolled shall not exceed 540,000 gallons per 12-month rolling time period as determined at the end of each calendar month. (R 336.1205(1)(a) & (3), R 336.1225, R 336.1702(a), 40 CFR 52.21(c) & (d))
- 5. The total usage for diesel, biodiesel, synthetic diesel, and kerosene for FG-TESTCELLS while uncontrolled shall not exceed 270,000 gallons per 12-month rolling time period as determined at the end of each calendar month. (R 336.1205(1)(a) & (3), R 336.1225, R 336.1702(a), 40 CFR 52.21(c) & (d))
- 6. The total usage for Compressed Natural Gas (CNG) for FG-TESTCELLS while controlled and uncontrolled shall not exceed 60,000 kilograms per 12-month rolling time period as determined at the end of each calendar month. (R 336.1205(1)(a) & (3), R 336.1225, R 336.1702(a), 40 CFR 52.21(c) & (d))
- The usage for Compressed Natural Gas (CNG) for FG-TESTCELLS while uncontrolled shall not exceed 15,000 kilograms per 12-month rolling time period as determined at the end of each calendar month. (R 336.1205(1)(a) & (3), R 336.1225, R 336.1702(a), 40 CFR 52.21(c) & (d))
- 8. The total usage for Liquefied Petroleum Gas (LPG) for FG-TESTCELLS while controlled and uncontrolled shall not exceed 45,000 kilograms per 12-month rolling time period as determined at the end of each calendar month. (R 336.1205(1)(a) & (3), R 336.1225, R 336.1702(a), 40 CFR 52.21(c) & (d))
- The usage for Liquefied Petroleum Gas (LPG) for FG-TESTCELLS while uncontrolled shall not exceed 15,000 kilograms per 12-month rolling time period as determined at the end of each calendar month. (R 336.1205(1)(a) & (3), R 336.1225, R 336.1702(a), 40 CFR 52.21(c) & (d))
- 10. The usage for hydrogen for FG-TESTCELLS while controlled and uncontrolled shall not exceed 600,000 kilograms per 12-month rolling time period as determined at the end of each calendar month. (R 336.1205(1)(a) & (3), R 336.1225, R 336.1702(a), 40 CFR 52.21 (c) & (d))
- 11. The usage for hydrogen for FG-TESTCELLS while uncontrolled shall not exceed 300,000 kilograms per 12-month rolling time period as determined at the end of each calendar month. (R 336.1205(1)(a) & (3), R 336.1225, R 336.1702(a), 40 CFR 52.21 (c) & (d))
- The total usage for gasoline, alcohol, and gasoline-alcohol blends for FG-TESTCELLS while uncontrolled shall not exceed 2,500 gallons per calendar day. (R 336.1205(1)(a) & (3), R 336.1225, R 336.1702(a), 40 CFR 52.21 (c) & (d))

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

NA

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

- The permittee shall equip and maintain each engine in FG-TESTCELLS with a catalytic converter when operating controlled. (R 336.1205(1)(a) & (3), R 336.1225, R 336.1702(a), R 336.1910, 40 CFR 52.21(c) & (d))
- The permittee shall not modify or replace the cooling system for FG-TESTCELLS if the system would allow engines exceeding 2,000kW (2,682 HP) to be operated simultaneously. (R 336.1205(1)(a) & (3), R 336.1225, R 336.1702(a), R 336.1910, 40 CFR 52.21 (c) & (d))
- 3. The maximum combined rated power output of CNG-fired engines in FG-TESTCELLS shall not exceed 1,300 kW (1743.3 HP) simultaneously. (R 336.1225, R 336.1702(a))

#### 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))

- The permittee shall complete all required calculations in a format acceptable to the AQD District Supervisor by the 15th day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. (R 336.1205(1)(a) & (3), R 336.1224, R 336.1225, R 336.1702(a), 40 CFR 52.21(c)&(d))
- The permittee shall keep, in a satisfactory manner, records of all types of fuels that have been used in FG-TESTCELLS. The permittee shall update the record upon use of any new fuel. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1205(1)(a) & (3), 40 CFR 52.21(c)&(d))
- 3. The permittee shall keep, in a satisfactory manner, daily records of the amount of uncontrolled gasoline, alcohol, and gasoline-alcohol blends used in FG-TESTCELLS. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1205(1)(a) & (3), R 336.1225, R 336.1702(a), 40 CFR 52.21(c) & (d))
- 4. The permittee shall keep the following information on a monthly basis for FG-TESTCELLS:
  - a) A record of the total amount of each fuel used while emissions were controlled per 12-month rolling time period as determined at the end of each calendar month.
  - b) A record of the amount of each fuel used while emissions were uncontrolled per 12-month rolling time period as determined at the end of each calendar month.
  - c) Emission calculations determining the monthly emission rate of 1,3-Butadiene, Acetaldehyde, and Benzene in lbs per calendar month<sup>1</sup>.
  - d) Emission calculations determining the annual emission rate of 1,3-Butadiene, Acetaldehyde, and Benzene in lbs per 12-month rolling time period as determined at the end of each calendar month<sup>1</sup>.
  - e) Emission calculations determining the monthly emission rate of CO in tons per calendar month.
  - f) Emission calculations determining the annual emission rate of CO in tons per 12-month rolling time period as determined at the end of each calendar month.

The permittee shall keep the records in a format acceptable to the AQD District Supervisor. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1205(1)(a) & (3), R 336.1224, R 336.1225, R 336.1702(a), 40 CFR 52.21(c)&(d))

5. The permittee shall keep, in a satisfactory manner, records of the maximum lead content in the gasoline for each delivery. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1205(1)(a) & (3), 40 CFR 52.21(c) & (d))

- The permittee shall keep, in a satisfactory manner, records of the maximum sulfur content in the diesel fuel for each delivery. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1205(1)(a) & (3), 40 CFR 52.21(c)&(d))
- 7. The permittee shall keep, in a satisfactory manner, records of any modifications made to the cooling system for FG-TESTCELLS. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1205(1)(a) & (3), 40 CFR 52.21(c)&(d))

#### VII. <u>REPORTING</u>

NA

### 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-01	36	37.7	R 336.1225, 40 CFR 52.21 (c) & (d)
2. SV-02	36	37.7	R 336.1225, 40 CFR 52.21 (c) & (d)
3. SV-03	36	37.7	R 336.1225, 40 CFR 52.21 (c) & (d)
4. SV-04	36	37.7	R 336.1225, 40 CFR 52.21 (c) & (d)
5. SV-05	36	37.7	R 336.1225, 40 CFR 52.21 (c) & (d)
6. SV-06	36	37.7	R 336.1225, 40 CFR 52.21 (c) & (d)

### IX. OTHER REQUIREMENT(S)

NA

#### Footnotes:

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

# **FGFACILITY CONDITIONS**

#### DESCRIPTION

The following conditions apply source-wide to all process equipment including equipment covered by other permits, grand-fathered equipment, and exempt equipment.

#### POLLUTION CONTROL EQUIPMENT

NA

## I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
1. CO	71.0 tpy*	12-month rolling time period as determined at the end of each calendar month	FGFACILITY	SC VI.2	R 336.1205(1) & (3)
*Limited by the fuel restrictions in FG-TESTCELLS and the potential to emit for all exempt equipment					

## 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 complete all required calculations in a format acceptable to the AQD District Supervisor by the 15th day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. (R 336.1205(1)&(3))
- 2. The permittee shall keep the following information on a monthly basis for FG-FACILITY:
  - a) An updated inventory of all permitted and unpermitted sources of air emissions at the site
  - b) CO emission calculations determining the monthly potential to emit from FG-FACILTY in tons per calendar month
  - c) CO emission calculations determining the annual potential to emit for FG-FACILITY in tons per 12-month rolling time period as determined at the end of each calendar month.

The permittee shall keep the records in a format acceptable to the AQD District Supervisor. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1205(1)&(3))

## VII. <u>REPORTING</u>

NA

# VIII. STACK/VENT RESTRICTION(S)

NA

## IX. OTHER REQUIREMENT(S)

NA