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

August 10, 2023

PERMIT TO INSTALL 20-19C

ISSUED TO
JP Morgan Chase & Co

LOCATED AT 9000 Haggerty Road Belleville, Michigan 48111

IN THE COUNTY OF Wayne

STATE REGISTRATION NUMBER P0608

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: May 19, 2023				
DATE PERMIT TO INSTALL APPROVED:	SIGNATURE:			
August 10, 2023				
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

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.

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

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

scf Standard cubic feet

sec Seconds SO₂ Sulfur Dioxide

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 Description (Including Process Equipment & Control	Installation Date /	
Emission Unit ID	Device(s))	Modification Date	Flexible Group ID
EUENGINE1	A 2,500 kilowatt (kW) (3,352 hp) diesel-fueled emergency engine with a model year of 2006 or later, and a displacement of less than	June 2015	FGENGINES
	30 liters/cylinder. This emergency engine is subject to the New Source Performance		
	Standards for Stationary Reciprocating Internal Combustion Engines (RICE), combustion ignition, emergency RICE greater than 3000 hp.		
EUENGINE2	A 2,500 kilowatt (kW) (3,352 hp) diesel-fueled emergency engine with a model year of 2006 or later, and a displacement of less than 30 liters/cylinder. This emergency engine is subject to the New Source Performance Standards for Stationary Reciprocating Internal Combustion Engines (RICE), combustion ignition, emergency RICE greater than 3000 hp.	June 2015	FGENGINES
EUENGINE3	A 2,500 kilowatt (kW) (3,352 hp) diesel-fueled emergency engine with a model year of 2006 or later, and a displacement of less than 30 liters/cylinder. This emergency engine is subject to the New Source Performance Standards for Stationary Reciprocating Internal Combustion Engines (RICE), combustion ignition, emergency RICE greater than 3000 hp.	June 2015	FGENGINES
EUENGINE4	A 2,500 kilowatt (kW) (3,352 hp) diesel-fueled emergency engine with a model year of 2006 or later, and a displacement of less than 30 liters/cylinder. This emergency engine is subject to the New Source Performance Standards for Stationary Reciprocating Internal Combustion Engines (RICE), combustion ignition, emergency RICE greater than 3000 hp.	June 2015	FGENGINES
EUENGINE5	A 2,740 kilowatt (kW) (3,676 hp) diesel-fueled emergency engine with a model year of 2006 or later, and a displacement of less than 30 liters/cylinder. This emergency engine is subject to the New Source Performance Standards for Stationary Reciprocating Internal Combustion Engines (RICE), combustion ignition, emergency RICE greater than 3000 hp.	October 2019	FGENGINES

Emission Unit ID	Emission Unit Description (Including Process Equipment & Control Device(s))	Installation Date / Modification Date	Flexible Group ID
EUENGINE6	A 2,740 kilowatt (kW) (3,676 hp) diesel-fueled emergency engine with a model year of 2006 or later, and a displacement of less than 30 liters/cylinder. This emergency engine is subject to the New Source Performance Standards for Stationary Reciprocating Internal Combustion Engines (RICE), combustion ignition, emergency RICE greater than 3000 hp.	October 2019	FGENGINES

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
FGENGINES	Four (4) 2,500 kilowatt (kW) (3,352 hp) and two (2) 2740kilowatt (kW) (3676 hp) diesel-fueled emergency engines with a model year of 2006 or later, and a displacement of less than 30 liters/cylinder. The engines are subject to New Source Performance Standards Stationary Reciprocating Internal Combustion Engines (RICE), combustion ignition, emergency RICE greater than 3000 hp.	EUENGINE1, EUENGINE2, EUENGINE3, EUENGINE4 EUENGINE5 EUENGINE6

FGENGINES FLEXIBLE GROUP CONDITIONS

DESCRIPTION

Four (4) 2,500 kilowatt (kW) (3,352 hp) and two (2) 2740kilowatt (kW) (3676 hp) diesel-fueled emergency engines with a model year of 2006 or later, and a displacement of less than 30 liters/cylinder. The engines are subject to New Source Performance Standards Stationary Reciprocating Internal Combustion Engines (RICE), combustion ignition, emergency RICE greater than 3000 hp.

Emission Unit: EUENGINE1, EUENGINE2, EUENGINE3, EUENGINE4, EUENGINE5, EUENGINE6

POLLUTION CONTROL EQUIPMENT

NA

I. EMISSION LIMIT(S)

_			1			
	Pollutant	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
1.	NMHC + NOx	6.4 g/kW-hr	Hourly	Each engine in FGENGINES	SC VI.2	40 CFR 60.4205(b), 40 CFR 60.4202(a), Table 2 of Appendix I of 40 CFR 1039
2.	СО	3.5 g/kW-hr	Hourly	Each engine in FGENGINES	SC VI.2	40 CFR 60.4205(b), 40 CFR 60.4202(a), Table 2 of Appendix I of 40 CFR 1039
3.	PM	0.20 g/kW-hr	Hourly	Each engine in FGENGINES	SC VI.2	40 CFR 60.4205(b), 40 CFR 60.4202(a), Table 2 of Appendix I of 40 CFR 1039
4.	NO _x	5.32 g/hp-hr	Hourly	EUENGINE1, EUENGINE2 EUENGINE3 EUENGINE4	SC V.2	R 336.1205(1)(a) & (3), 40 CFR 52.21(c) & (d)
5.	NO _x	6.3 g/KW-hr	Hourly	EUENGINE5, EUENGINE6	SC V.2	R 336.1205(1)(a) & (3), 40 CFR 52.21(c) & (d)
6.	PM10	0.0573 lb/MMBTU	Hourly	Each engine in FGENGINES	SC V.2	R 336.1205(1)(a) & (3), 40 CFR 52.21(c) & (d)
7.	PM2.5	0.0573 lb/MMBTU	Hourly	Each engine in FGENGINES	SC V.2	R 336.1205(1)(a) & (3), 40 CFR 52.21(c) & (d)

II. MATERIAL LIMIT(S)

1. The permittee shall burn only diesel fuel, in FGENGINES with the maximum sulfur content of 15 ppm (0.0015 percent) by weight, and a minimum Cetane index of 40 or a maximum aromatic content of 35 volume percent. (R 336.1205(1)(a) & (3), 40 CFR 60.4207, 40 CFR 1090.305)

III. PROCESS/OPERATIONAL RESTRICTION(S)

1. The permittee shall not operate each engine in FGENGINES for more than 200 hours per year on a 12-month rolling time period basis as determined at the end of each calendar month. The 200 hours includes

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the hours for the purpose of necessary maintenance checks and readiness testing as described in SC III.2. (R 336.1205(1)(a) & (3), R 336.1225, R 336.1702(a), 40 CFR 52.21(c) & (d))

- 2. The permittee shall not operate each engine in FGENGINES for more than 3 hours per calendar day for all months except October. The permittee shall not operate each engine in FGENGINES for more than 4 hours per calendar day for the month of October of each calendar year. (R 336.1205(1)(a) & (3), R 336.1225, R 336.1702(a), 40 CFR 52.21(c) & (d))
- 3. The permittee may operate each engine in FGENGINES for no more than 100 hours per calendar year for the purpose of necessary maintenance checks and readiness testing, provided that the tests are recommended by Federal, State, or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The permittee may petition the Department for approval of additional hours to be used for maintenance checks and readiness testing. A petition is not required if the owner or operator maintains records indicating that Federal, State, or local standards require maintenance and testing of emergency internal combustion engines beyond 100 hours per calendar year (40 CFR 60.4211(f)(2))
- 4. The permittee may operate each engine in FGENGINES up to 50 hours per calendar year for non-emergency situations, but those 50 hours are counted as part of the 100 hours per calendar year provided for maintenance and testing as provided in 40 CFR 60.4211(f)(2). Except as provided in 40 CFR 60.4211(f)(3)(i), the 50 hours per calendar year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity. (40 CFR 60.4211(f)(3))
- 5. The permittee shall install, maintain, and operate each of FGENGINES according to the manufacturer written instructions, or procedures developed by the owner/operator and approved by the engine manufacturer, over the entire life of the engine. (40 CFR 60.4206, 40 CFR 60.4211(a))
- 6. If the permittee purchased a certified engine, according to procedures specified in 40 CFR Part 60, Subpart IIII, for the same model year, the permittee shall meet the following requirements for each engine in FGENGINES:
 - a) Operate and maintain the certified engine and control device according to the manufacturer's emissionrelated written instructions,
 - b) Change only those emission-related settings that are permitted by the manufacturer, and
 - c) Meet the requirements as specified in 40 CFR 1068, as they apply to the engine.

If you do not operate and maintain the certified engine and control device according to the manufacturer's emission-related written instructions, the engine will be considered a non-certified engine. (40 CFR 60.4211(a), (c), (g))

7. If the permittee purchased a non-certified engine or a certified engine operating in a non-certified manner, the permittee shall keep a maintenance plan for each engine in FGENGINES and shall, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. (40 CFR 60.4211(g)(3))

IV. DESIGN/EQUIPMENT PARAMETER(S)

- 1. The permittee shall equip and maintain each engine in FGENGINES with non-resettable hours meters to track the operating hours. (R 336.1205(1)(a) & (3), R 336.1225, 40 CFR 60.4209)
- 2. The nameplate capacity of engines EUENGINE1, EUENGINE2, EUENGINE3, and EUENGINE4 shall not exceed 2,500 kW, as certified by the equipment manufacturer. (R 336.1205(1)(a) & (3), 40 CFR 60.4202, Table 2 of Appendix I of 40 CFR 1039)
- 3. The nameplate capacity of engines EUENGINE5, and EUENGINE6 shall not exceed 2,740 kW, as certified by the equipment manufacturer. (R 336.1205(1)(a) & (3), 40 CFR 60.4202, Table 2 of Appendix I of 40 CFR 1039)

V. TESTING/SAMPLING

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

- 1. The permittee shall conduct an initial performance test for each engine in FGENGINES, within one year after startup of the engine to demonstrate compliance with the emission limits in 40 CFR 60.4205(a), unless the engines have been certified by the manufacturer as required by 40 CFR Part 60 Subpart IIII and the permittee maintains the engine as required by 40 CFR 60.4211. If a performance test is required, the performance tests shall be conducted according to 40 CFR 60.4212. No less than 30 days prior to testing, a complete test plan shall be submitted to the AQD. The final plan must be approved by the AQD prior to testing. After conducting the initial performance test, the permittee shall conduct subsequent performance testing, for non-certified engines, every 8,760 hours or 3 years, whichever comes first. Verification of emission rates includes the submittal of a complete report of the test results to the AQD within 60 days following the last date of the test. (40 CFR 60.4205(b), 40 CFR 60.4211(g), 40 CFR 60.4212, 40 CFR Part 60 Subpart IIII)
- 2. Upon the request of the AQD District Supervisor, the permittee shall verify NOx and PM10, and PM2.5 emission rates from each engine in FGENGINES by testing at owner's expense, in accordance with Department requirements. Testing shall be performed using an approved EPA Method listed in:

Pollutant	Test Method Reference
PM10 / PM2.5	40 CFR Part 51, Appendix M
NO _x	40 CFR Part 60, Appendix A

An alternate method, or a modification to the approved EPA Method, may be specified in an AQD approved Test Protocol and must meet the requirements of the federal Clean Air Act, all applicable state and federal rules and regulations, and be within the authority of the AQD to make the change. No less than 30 days prior to testing, the permittee shall submit a complete test plan to the AQD Technical Programs Unit and District Office. The AQD must approve the final plan prior to testing, including any modifications to the method in the test protocol that are proposed after initial submittal. The permittee must submit a complete report of the test results to the AQD Technical Programs Unit and District Office within 60 days following the last date of the test. (R 336.1331, R 336.2001, R 336.2003, R 336.2004, 40 CFR 52.21(c) & (d))

VI. MONITORING/RECORDKEEPING

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

- 1. The permittee shall monitor and record the total hours of operation and the hours of operation during non-emergencies for each engine in FGENGINES, on a daily, monthly and 12-month rolling time period basis, in a manner acceptable to the District Supervisor, Air Quality Division. The permittee shall document how many hours are spent for emergency operation of FGENGINES, including what classified the operation as emergency and how many hours are spent for non-emergency operation. (R 336.1205(1)(a) & (3), 40 CFR 60.4211, 40 CFR 60.4214)
- 2. The permittee shall keep, in a satisfactory manner, a maintenance plan and records of conducted maintenance for each engine in FGENGINES. The permittee shall keep all records on file and make them available to the Department upon request. (40 CFR 60.4211(g))
- 3. The permittee shall keep records of the operation of each engine in FGENGINES in emergency and non-emergency service that are recorded through the non-resettable hour meter. The permittee must record the time of operation of the engine and the reason the engine was in operation during that time. The permittee shall keep all records on file and make them available to the Department upon request. (40 CFR 60.4214(b))
- 4. The permittee shall keep, in a satisfactory manner, records of testing required in SC V.1 or manufacturer certification documentation indicating that each engine in FGEINGINES meets the applicable emission limitations contained in the federal Standards of Performance for New Stationary Sources 40 CFR Part 60 Subpart IIII. If any engine in FGENGINES becomes uncertified then the permittee must also keep records of a maintenance plan and maintenance activities. The permittee shall keep all records on file and make them available to the Department upon request. (40 CFR 60.4211(g))

5. The permittee shall keep, in a satisfactory manner, records of the diesel fuel used in each engine in FGENGINES, demonstrating that the fuel sulfur content meets the requirement of 40 CFR 80.510(b). The records shall include the sulfur content of the fuel and the cetane index. The permittee shall keep all records on file and make them available to the Department upon request. (40 CFR 60.4207, 40 CFR 1090.305)

VII. REPORTING

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-ENGINE1	20	19	R 336.1225, 40 CFR 52.21(c) & (d)
2. SV-ENGINE2	20	19	R 336.1225, 40 CFR 52.21(c) & (d)
3. SV-ENGINE3	20	19	R 336.1225, 40 CFR 52.21(c) & (d)
4. SV-ENGINE4	20	19	R 336.1225, 40 CFR 52.21(c) & (d)
5. SV-ENGINE5*	30	28.5	R 336.1225, 40 CFR 52.21(c) & (d)
6. SV-ENGINE6*	30	28.5	R 336.1225, 40 CFR 52.21(c) & (d)

^{*}denotes that the stack has a rain cap

IX. OTHER REQUIREMENT(S)

- 1. The permittee shall comply with all applicable provisions of the New Source Performance Standards, as specified in 40 CFR, Part 60, Subpart A and Subpart IIII, as they apply to FGENGINES. (40 CFR Part 60 Subparts A and IIII, 60.4200)
- 2. The permittee shall comply with the provisions of the National Emission Standards for Hazardous Air Pollutants, as specified in 40 CFR, Part 63, Subpart A and Subpart ZZZZ, as they apply to FGENGINES, upon startup. (40 CFR Part 63 Subparts A and ZZZZ, 40 CFR 63.6595)

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. NOx	46.6 tpy*	12-month rolling time period as determined at the end of each calendar month	FGFACILITY	SC VI.3	R 336.1205(1)(a) & (3)

*Emissions limited based upon each engine operating 200 hours per year as specified in SC III.1 and the maximum capacity of all equipment

II. MATERIAL LIMIT(S)

	Material	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
1.	Natural Gas	184.6	12-month rolling time	FGFACILITY	SC VI.2.	R 336.1205(1)(a)
		MMSCF/year	period as determined at			& (3)
			the end of each			
			calendar month			

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. The permittee shall not operate any engine for more than 200 hours per 12-month rolling time period as determined at the end of each calendar month. (R 336.1205(1)(a) & (3))
- 2. The permittee shall not operate any engine for more than 3 hours per calendar day for all months except October. The permittee shall not operate any engine for more than 4 hours calendar day for the month of October. (R 336.1205(1)(a) & (3), R 336.1225, R 336.1702(a), 40 CFR 52.21(c) & (d))

IV. DESIGN/EQUIPMENT PARAMETER(S)

1. The permittee shall equip and maintain any engine in FGFACILITY with a non-resettable hour meter to track the operating hours. (R 336.1205(1)(a) & (3))

V. TESTING/SAMPLING

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 last 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))

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- 2. The permittee shall keep monthly natural gas usage records, in a format acceptable to the AQD District Supervisor, indicating the amount of natural gas used, in cubic feet, a calendar month basis, and a 12-month rolling time period basis. The records must indicate the total amount of natural gas used in FGFACILITY. The permittee shall keep all records on file at the facility and make them available to the Department upon request. (R 336.1205(1)(a) & (3))
- 3. The permittee shall keep, in a satisfactory manner, a written log of the daily, monthly and 12-month rolling total hours of operation for each engine in FGFACILITY. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1205(1)(a) & (3))
- 4. The permittee shall keep, in a satisfactory manner, monthly and previous 12-month NO_x emission calculation records for FGFACILITY, as required by SC I.1. The permittee shall calculate the emissions based on the emission limits in the manufacturer's product documentation for each engine. 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. REPORTING

NA

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

NA