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

March 9, 2023

PERMIT TO INSTALL 40-23

ISSUED TO
Lightning Renewables, LLC

LOCATED AT 8230 West Forest Lawn Road Three Oaks, Michigan 49128

> IN THE COUNTY OF Berrien

STATE REGISTRATION NUMBER N2407

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:		
January 24, 2023		
• .		
DATE PERMIT TO INSTALL APPROVED:	SIGNATURE:	
March 9, 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 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))
- 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	Emission Unit Description (Including Process Equipment & Control Device(s))	Installation Date / Modification Date	Flexible Group ID
EURNGPLANT	Renewable natural gas (RNG) plant to refine landfill gas to produce RNG, designed to process up to 3,200 scfm of landfill gas. The first part of the process is the Treatment System, consisting of compression, H ₂ S removal, particulate filtration, and water removal. The Treatment System is subject to requirements under 40 CFR Part 63, Subpart AAAA. Following the Treatment System, the gas goes through Temperature Swing Adsorption (TSA) to remove siloxanes and VOC, membrane separation to remove CO ₂ , and Pressure Swing Adsorption (PSA) to remove nitrogen, oxygen, and remaining moisture.	TBD	FGTREATMENTSYS-AAAA
EUTRO	Thermal recuperative oxidizer (TRO) rated for 5,000 scfm capacity. The TRO combusts the waste gas stream from EURNGPLANT, which is composed of rejected components from the TSA, membrane CO ₂ removal, and PSA stages of the RNG plant.	TBD	NA
EUOPENFLAR E	Open flare rated for 3,200 scfm capacity, to be used as a backup control device during process interruptions, startup and shutdown events, refining process shutdowns, TRO outages, or for off-specification product gas.	TBD	FGOPENFLARE-AAAA

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.

EURNGPLANT EMISSION UNIT CONDITIONS

DESCRIPTION

Renewable natural gas (RNG) plant to refine landfill gas to produce RNG, designed to process up to 3,200 scfm of landfill gas. The first part of the process is the Treatment System, consisting of compression, H₂S removal, particulate filtration, and water removal. The Treatment System is subject to requirements under 40 CFR Part 63, Subpart AAAA. Following the Treatment System, the gas goes through Temperature Swing Adsorption (TSA) to remove siloxanes and VOC, membrane separation to remove CO₂, and Pressure Swing Adsorption (PSA) to remove nitrogen, oxygen, and remaining moisture.

Flexible Group ID: FGTREATMENTSYS-AAAA

POLLUTION CONTROL EQUIPMENT

Thermal recuperative oxidizer (EUTRO) combusts the waste gas stream

Open (non-enclosed) flare (EUOPENFLARE) used as a backup control device for treated gas

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

Material	Limit	Time Period / Operating Scenario	Equipment	Testing / Monitoring Method	Underlying Applicable Requirements
1. H ₂ S	25 ppmv	Instantaneous	Gas at outlet of	SC IV.1,	R 336.1205,
concentration			H ₂ S Removal	SC VI.2	R 336.1224,
			System		R 336.1225

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. No later than 30 days after the completion of installation of the equipment, the permittee shall submit to the AQD District Supervisor, for review and approval, a preventative maintenance/malfunction abatement plan (PM/MAP) for EURNGPLANT. After approval of the PM/MAP by the AQD District Supervisor, the permittee shall not operate EURNGPLANT unless the PM/MAP, or an alternate plan approved by the AQD District Supervisor, is implemented, and maintained. The plan shall incorporate procedures recommended by the equipment manufacturer as well as incorporating standard industry practices. At a minimum, the plan shall include:
 - a) Identification of the equipment and, if applicable, air-cleaning device and the supervisory personnel responsible for overseeing the inspection, maintenance, and repair.
 - b) Description of the items or conditions to be inspected and frequency of the inspections or repairs.
 - c) Identification of the equipment and, if applicable, air-cleaning device, operating parameters that shall be monitored to detect a malfunction or failure, the normal operating range of these parameters and a description of the method of monitoring or surveillance procedures.
 - d) Identification of the major replacement parts that shall be maintained in inventory for quick replacement.
 - e) A description of the corrective procedures or operational changes that shall be taken in the event of a malfunction or failure to achieve compliance with the applicable emission limits.

If at any time the PM/MAP fails to address or inadequately addresses an event that meets the characteristics of a malfunction, the permittee shall amend the PM/MAP within 45 days after such an event occurs. The permittee shall also amend the PM/MAP within 45 days if new equipment is installed or upon request from the AQD District Supervisor. The permittee shall submit the PM/MAP and any amendments to

the PM/MAP to the AQD District Supervisor for review and approval. If the AQD does not notify the permittee within 90 days of submittal, the PM/MAP or amended PM/MAP shall be considered approved. Until an amended plan is approved, the permittee shall implement corrective procedures or operational changes to achieve compliance with all applicable emission limits. (R 336.1205, R 336.1224, R 336.1225, R 336.1702(a), R 336.1910, R 336.1911, R 336.1912, 40 CFR 52.21(c) & (d))

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

1. The permittee shall verify the H₂S concentration of the gas burned in EUTRO or EUOPENFLARE by monitoring the H₂S concentration at the outlet of the H₂S removal system by use of a portable biogas analyzer and/or Drager tubes on a weekly basis. The permittee shall conduct gas sampling using an EPA approved method and laboratory analysis on a semi-annual basis. (R 336.1205, R 336.1224, R 336.1225)

V. TESTING/SAMPLING

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

1. The permittee shall verify the hydrogen sulfide (H₂S) or total reduced sulfur (TRS) content of the landfill gas burned in EUTRO or EUOPENFLARE weekly by gas sampling (e.g. Draeger Tubes, Tedlar Sampling Bags, etc.) and semi-annually by gas sampling using an EPA approved method and laboratory analysis, at the owner's expense, in accordance with Department requirements. If at any time, the H₂S (TRS equivalent) concentration of the landfill gas sample exceeds 25 ppmv, the permittee shall sample and record the H₂S (TRS equivalent) concentration of the landfill gas daily and shall review all operating and maintenance activities for the landfill gas collection and treatment system along with keeping records of corrective actions taken. Once the H₂S (TRS equivalent) concentration of the landfill gas (determined from 7 daily samples) is maintained below 25 ppmv for one week after an exceedance, the permittee may resume weekly monitoring and recordkeeping. No less than 30 days prior to the initial test for each type of gas sampling, 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 the first test for each type of gas sampling. Thereafter, the permittee shall submit a test plan upon the request of the AQD District Supervisor or if any changes are made to the approved testing protocol. The permittee shall keep all records on file at the facility and make them available to the Department upon request. (R 336.1205, R 336.1225, R 336.2001, R 336.2004)

VI. MONITORING/RECORDKEEPING

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

- The permittee shall keep, in a satisfactory manner, all records related to, or as required by, the PM/MAP. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1205, R 336.1224, R 336.1225, R 336.1702(a), R 336.1910, R 336.1911, R 336.1912, 40 CFR 52.21(c) & (d))
- 2. The permittee shall keep, in a satisfactory manner, all records of the H₂S concentration monitoring and sampling results. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1205, R 336.1224, R 336.1225)

VII. REPORTING

1. Within 30 days after completion of the installation, construction, reconstruction, relocation, or modification authorized by this Permit to Install, the permittee or the authorized agent pursuant to Rule 204, shall notify the AQD District Supervisor, in writing, of the completion of the activity. Completion of the installation, construction, reconstruction, relocation, or modification is considered to occur not later than commencement of trial operation of EURNGPLANT. (R 336.1201(7)(a))

VIII. STACK/VENT RESTRICTION(S)

IX. OTHER REQUIREMENT(S)

- 1. The permittee must comply with all applicable provisions of the Federal Plan Requirements for Municipal Solid Waste Landfills That Commenced Construction on or Before July 17, 2014 and Have Not Been Modified or Reconstructed Since July 17, 2014 as specified in 40 CFR Part 62, Subpart OOO. Each permittee must comply with the provisions for the operational standards in 40 CFR 63.1958 (as well as the provisions in 40 CFR 63.1960 and 40 CFR 63.1961), for an MSW landfill with a gas collection and control system used to comply with the provisions of 40 CFR 62.16714(b) and (c). Once the permittee begins to comply with the provisions of 40 CFR 63.1958, 40 CFR 63.1960 and 40 CFR 63.1961, the permittee must continue to operate the collection and control device according to those provisions and cannot return to the provisions of 40 CFR 62.16716, 40 CFR 62.16720 and 40 CFR 62.16722. (40 CFR 62.16716, 40 CFR 62.16720, 40 CFR 62.16722, 40 CFR Part 62, Subpart OOO)
- 2. The permittee must comply with all applicable provisions of the National Emissions Standards for Hazardous Air Pollutants: Municipal Solid Waste Landfills as specified in 40 CFR Part 63, Subparts A and AAAA. (40 CFR Part 63, Subparts A and AAAA)

Footnotes:

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

EUTRO EMISSION UNIT CONDITIONS

DESCRIPTION

Thermal recuperative oxidizer (TRO) rated for 5,000 scfm capacity. The TRO combusts the waste gas stream from EURNGPLANT, which is composed of rejected components from the TSA, membrane CO₂ removal, and PSA stages of the RNG plant.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

Thermal recuperative oxidizer (TRO)

I. EMISSION LIMIT(S)

NA

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. No later than 30 days after the completion of installation of the equipment, the permittee shall submit to the AQD District Supervisor, for review and approval, a preventative maintenance/malfunction abatement plan (PM/MAP) for EUTRO. After approval of the PM/MAP by the AQD District Supervisor, the permittee shall not operate EUTRO unless the PM/MAP, or an alternate plan approved by the AQD District Supervisor, is implemented, and maintained. The plan shall incorporate procedures recommended by the equipment manufacturer as well as incorporating standard industry practices. At a minimum, the plan shall include:
 - a) Identification of the equipment and, if applicable, air-cleaning device and the supervisory personnel responsible for overseeing the inspection, maintenance, and repair.
 - b) Description of the items or conditions to be inspected and frequency of the inspections or repairs.
 - c) Identification of the equipment and, if applicable, air-cleaning device, operating parameters that shall be monitored to detect a malfunction or failure, the normal operating range of these parameters and a description of the method of monitoring or surveillance procedures.
 - d) Identification of the major replacement parts that shall be maintained in inventory for quick replacement.
 - e) A description of the corrective procedures or operational changes that shall be taken in the event of a malfunction or failure to achieve compliance with the applicable emission limits.

If at any time the PM/MAP fails to address or inadequately addresses an event that meets the characteristics of a malfunction, the permittee shall amend the PM/MAP within 45 days after such an event occurs. The permittee shall also amend the PM/MAP within 45 days if new equipment is installed or upon request from the AQD District Supervisor. The permittee shall submit the PM/MAP and any amendments to the PM/MAP to the AQD District Supervisor for review and approval. If the AQD does not notify the permittee within 90 days of submittal, the PM/MAP or amended PM/MAP shall be considered approved. Until an amended plan is approved, the permittee shall implement corrective procedures or operational changes to achieve compliance with all applicable emission limits. (R 336.1205, R 336.1224, R 336.1225, R 336.1702(a), R 336.1910, R 336.1911, R 336.1912, 40 CFR 52.21(c) & (d))

2. The permittee shall not burn in EUTRO any gas that has not been processed through the H₂S Removal System of EURNGPLANT. (R 336.1205, R 336.1224, R 336.1225)

IV. DESIGN/EQUIPMENT PARAMETER(S)

- The permittee shall install, calibrate, maintain, and operate in a satisfactory manner, a device to monitor and record the volumetric flow rate of gas burned in EUTRO, on a continuous basis. Continuous shall be defined in this permit at least one reading every 15 minutes. (R 336.1205, R 336.1224, R 336.1225, 40 CFR 52.21(c) & (d))
- 2. The nameplate heat input capacity of the natural gas burner of EUTRO shall not exceed 7.5 MMBTU/hr. (R 336.1205, R 336.1224, R 336.1225, 40 CFR 52.21(c) & (d))

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 keep, in a satisfactory manner, continuous records of the volumetric flow rate of gas burned in EUTRO. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1205, R 336.1224, R 336.1225, 40 CFR 52.21(c) & (d))
- The permittee shall keep, in a satisfactory manner, all records related to, or as required by, the PM/MAP. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1205, R 336.1224, R 336.1225, R 336.1702(a), R 336.1910, R 336.1911, R 336.1912, 40 CFR 52.21(c) & (d))

VII. REPORTING

1. Within 30 days after completion of the installation, construction, reconstruction, relocation, or modification authorized by this Permit to Install, the permittee or the authorized agent pursuant to Rule 204, shall notify the AQD District Supervisor, in writing, of the completion of the activity. Completion of the installation, construction, reconstruction, relocation, or modification is considered to occur not later than commencement of trial operation of EUTRO. (R 336.1201(7)(a))

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. SVTRO	38	60	R 336.1225, 40 CFR 52.21(c) & (d)

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

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

EUOPENFLARE EMISSION UNIT CONDITIONS

DESCRIPTION

Open flare rated for 3,200 scfm capacity, to be used as a backup control device during process interruptions, startup and shutdown events, refining process shutdowns, TRO outages, or for off-specification product gas.

Flexible Group ID: FGOPENFLARE-AAAA

POLLUTION CONTROL EQUIPMENT

Open (non-enclosed) flare

I. EMISSION LIMIT(S)

NA

II. MATERIAL LIMIT(S)

1. The volumetric feed rate for EUOPENFLARE shall not exceed a maximum of 3,200 standard cubic feet per minute at all times. (R 336.1205, R 336.1224, R 336.1225, R 336.1702, 40 CFR 52.21(c) & (d))

III. PROCESS/OPERATIONAL RESTRICTION(S)

- The permittee shall not burn in EUOPENFLARE any gas that has not at a minimum been processed through the Treatment System of EURNGPLANT, including initial filtration, dewatering, and H₂S removal. (R 336.1205, R 336.1224, R 336.1225, R 336.1702, 40 CFR 52.21(c) & (d))
- The permittee must operate EUOPENFLARE at all times when the collected gas is routed to it. (R 336.1205, R 336.1224, R 336.1225, R 336.1702, 40 CFR 52.21(c) & (d))
- 3. The flare must be operated with a flame present at all times. (R 336.1205, R 336.1224, R 336.1225, R 336.1702, 40 CFR 52.21(c) & (d))
- 4. No later than 30 days after the completion of installation of the equipment, the permittee shall submit to the AQD District Supervisor, for review and approval, a preventative maintenance/malfunction abatement plan (PM/MAP) for EUOPENFLARE. After approval of the PM/MAP by the AQD District Supervisor, the permittee shall not operate EUOPENFLARE unless the PM/MAP, or an alternate plan approved by the AQD District Supervisor, is implemented, and maintained. The plan shall incorporate procedures recommended by the equipment manufacturer as well as incorporating standard industry practices. At a minimum, the plan shall include:
 - a) Identification of the equipment and, if applicable, air-cleaning device and the supervisory personnel responsible for overseeing the inspection, maintenance, and repair.
 - b) Description of the items or conditions to be inspected and frequency of the inspections or repairs.
 - c) Identification of the equipment and, if applicable, air-cleaning device, operating parameters that shall be monitored to detect a malfunction or failure, the normal operating range of these parameters and a description of the method of monitoring or surveillance procedures.
 - d) Identification of the major replacement parts that shall be maintained in inventory for quick replacement.
 - e) A description of the corrective procedures or operational changes that shall be taken in the event of a malfunction or failure to achieve compliance with the applicable emission limits.

If at any time the PM/MAP fails to address or inadequately addresses an event that meets the characteristics of a malfunction, the permittee shall amend the PM/MAP within 45 days after such an event occurs. The permittee shall also amend the PM/MAP within 45 days if new equipment is installed or upon request from the AQD District Supervisor. The permittee shall submit the PM/MAP and any amendments to

the PM/MAP to the AQD District Supervisor for review and approval. If the AQD does not notify the permittee within 90 days of submittal, the PM/MAP or amended PM/MAP shall be considered approved. Until an amended plan is approved, the permittee shall implement corrective procedures or operational changes to achieve compliance with all applicable emission limits. (R 336.1205, R 336.1224, R 336.1225, R 336.1702(a), R 336.1910, R 336.1911, R 336.1912, 40 CFR 52.21(c) & (d))

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

- The permittee shall install, calibrate, maintain, and operate in a satisfactory manner, a device to monitor and record the volumetric flow rate of gas burned in EUOPENFLARE, on a continuous basis. Continuous shall be defined in this permit at least one reading every 15 minutes. (R 336.1205, R 336.1224, R 336.1225, 40 CFR 52.21(c) & (d))
- The permittee must install, calibrate, maintain, and operate according to the manufacturer's specifications, a
 heat sensing device, such as an ultraviolet beam sensor or thermocouple, at the pilot light or the flame itself
 to indicate the continuous presence of a flame. (R 336.1205, R 336.1224, R 336.1225, R 336.1702,
 40 CFR 52.21(c) & (d))

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 keep, in a satisfactory manner, continuous records of the volumetric flow rate of gas burned in EUOPENFLARE. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1205, R 336.1224, R 336.1225, 40 CFR 52.21(c) & (d))
- 2. The permittee shall keep, in a satisfactory manner, all records related to, or as required by, the PM/MAP. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1205, R 336.1224, R 336.1225, R 336.1702(a), R 336.1910, R 336.1911, R 336.1912, 40 CFR 52.21(c) & (d))
- 3. The permittee shall keep, in a satisfactory manner, records of the total volume (MMscf) gas burned in EUOPENFLARE on a monthly and 12-month rolling time period. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1205, R 336.1224, R 336.1225, R 336.1702, 40 CFR 52.21(c) & (d))

VII. REPORTING

1. Within 30 days after completion of the installation, construction, reconstruction, relocation, or modification authorized by this Permit to Install, the permittee or the authorized agent pursuant to Rule 204, shall notify the AQD District Supervisor, in writing, of the completion of the activity. Completion of the installation, construction, reconstruction, relocation, or modification is considered to occur not later than commencement of trial operation of EUOPENFLARE. (R 336.1201(7)(a))

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. SVOPENFLARE	NA	40	R 336.1225, 40 CFR 52.21(c) & (d)

IX. OTHER REQUIREMENT(S)

- 1. The permittee must comply with all applicable provisions of the Federal Plan Requirements for Municipal Solid Waste Landfills That Commenced Construction on or Before July 17, 2014 and Have Not Been Modified or Reconstructed Since July 17, 2014 as specified in 40 CFR Part 62, Subpart OOO. Each permittee must comply with the provisions for the operational standards in 40 CFR 63.1958 (as well as the provisions in 40 CFR 63.1960 and 40 CFR 63.1961), for an MSW landfill with a gas collection and control system used to comply with the provisions of 40 CFR 62.16714(b) and (c). Once the permittee begins to comply with the provisions of 40 CFR 63.1958, 40 CFR 63.1960 and 40 CFR 63.1961, the permittee must continue to operate the collection and control device according to those provisions and cannot return to the provisions of 40 CFR 62.16716, 40 CFR 62.16720 and 40 CFR 62.16722. (40 CFR 62.16716, 40 CFR 62.16720, 40 CFR 62.16722, 40 CFR Part 62, Subpart OOO)
- 2. The permittee must comply with all applicable provisions of the National Emissions Standards for Hazardous Air Pollutants: Municipal Solid Waste Landfills as specified in 40 CFR Part 63, Subparts A and AAAA. (40 CFR Part 63, Subparts A and AAAA)

Footnotes:

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

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
FGTREATMENTSYS-AAAA	A treatment system that filters, de-waters, and compresses landfill gas for subsequent sale or beneficial use. This flexible group contains 40 CFR Part 63, Subpart AAAA requirements.	EURNGPLANT
FGOPENFLARE-AAAA	Open (non-enclosed) flare is an open combustor without enclosure or shroud. This flexible group contains 40 CFR Part 63, Subpart AAAA requirements.	EUOPENFLARE

FGTREATMENTSYS-AAAA FLEXIBLE GROUP CONDITIONS

DESCRIPTION

A treatment system that filters, de-waters, and compresses landfill gas for subsequent sale or beneficial use. This flexible group contains 40 CFR Part 63, Subpart AAAA requirements.

Emission Unit: EURNGPLANT

POLLUTION CONTROL EQUIPMENT

Any emissions from any atmospheric vents or stacks associated with the treatment system are subject to 40 CFR 63.1959(b)(2)(iii)(A) or (B).

I. EMISSION LIMIT(S)

NA

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. The permittee must operate the treatment system at all times when the collected gas is routed to the treatment system. (40 CFR 63.1958(f))
- 2. The permittee must operate the treatment system so that any emissions from any atmospheric vents or stacks associated with the treatment system must comply with 40 CFR 63.1959(b)(2)(iii)(A) or (B). (40 CFR 63.1959(b)(2)(iii)(C) and (D))
- 3. The permittee must develop a site-specific treatment system monitoring plan as required in 40 CFR 63.1983(b)(5)(ii). The plan must at a minimum contain the following: **(40 CFR 63.1961(g))**
 - a) Monitoring of filtration, de-watering, and compression parameters that ensure the treatment system is operating properly for each intended end use of the treated landfill gas. (40 CFR 63.1983(b)(5)(ii)(A))
 - b) Monitoring methods, frequencies, and operating ranges for each monitored operating parameter based on manufacturer's recommendations or engineering analysis for each intended end use of the treated landfill gas. (40 CFR 63.1983(b)(5)(ii)(B))
 - c) Documentation of the monitoring methods and ranges, along with justification for their use. (40 CFR 63.1983(b)(5)(ii)(C))
 - d) List of responsible staff (by job title) for data collection. (40 CFR 63.1983(b)(5)(ii)(D))
 - e) Processes and methods used to collect the necessary data. (40 CFR 63.1983(b)(5)(ii)(E))
 - f) Description of the procedures and methods that are used for quality assurance, maintenance, and repair of all continuous monitoring systems (CMS). (40 CFR 63.1983(b)(5)(ii)(F))
- 4. The monitoring requirements apply at all times the treatment system is operating except for periods of monitoring system malfunctions, repairs associated with monitoring system malfunctions, and required monitoring system quality assurance or quality control activities. The permittee must complete monitoring system repairs in response to monitoring system malfunctions and to return the monitoring system to operation as expeditiously as practicable. (40 CFR 63.1961(h))

IV. DESIGN/EQUIPMENT PARAMETER(S)

The permittee must install and properly operate a treatment system in accordance with 40 CFR 63.1981(d)(2).
 (40 CFR 63.1961(d))

2. The permittee must install, calibrate, and maintain a gas flow rate measuring device that records the flow to the treatment system at least every 15 minutes; and secure the bypass line valve in the closed position with a car-seal or a lock-and-key type configuration. A visual inspection of the seal or closure mechanism must be performed at least once every month to ensure that the valve is maintained in the closed position and that the gas flow is not diverted through the bypass line. (40 CFR 63.1961(g))

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 must keep monthly records of all treatment system operating parameters specified to be monitored according to 40 CFR 63.1961. The records must include:
 - a) Continuous records of the indication of flow and gas flow rate to the treatment system. (40 CFR 63.1983(c)(2))
 - b) The indication of bypass flow or records of monthly inspections of car-seals or lock-and-key configurations used to seal bypass lines. (40 CFR 63.1983(c)(2))
 - c) Maintenance and repair of the monitoring system. (40 CFR 63.1961(h))

VII. REPORTING

- 1. The permittee must submit to the appropriate AQD District Office semiannual reports for the landfill gas treatment system. The reports must be 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. The reports must include the following:
 - a) The number of times the parameters for the treatment system under 40 CFR 63.1961(g) were exceeded. (40 CFR 63.1981(h)(1)(iii)
 - b) Description and duration of all periods when the gas stream is diverted from the treatment system through a bypass line or the indication of bypass flow. (40 CFR 63.1981(h)(2))
 - c) Description and duration of all periods when the treatment system was not operating and length of time the treatment system was not operating. (40 CFR 63.1981(h)(3))
- 2. The permittee must submit reports electronically according to the following:
 - a) Within 60 days after the date of completing each performance test required, submit the results of the performance test with data collected using test methods supported by the USEPA's Electronic Reporting Tool (ERT) as listed on the USEPA's ERT website (https://www.epa.gov/electronic-reporting-air-emissions/electronic-reporting-tool-ert). Submit the results of the performance test to the USEPA via the Compliance and Emissions Data Reporting Interface (CEDRI), which can be accessed through the USEPA's CDX (https://cdx.epa.gov/). The data must be submitted in a file format generated through the use of the USEPA's ERT. Alternatively, submit an electronic file consistent with the extensible markup language (XML) schema listed on the USEPA's ERT website. (40 CFR 63.1981(I)(1)(i)
 - b) For data collected using test methods that are not supported by the USEPA's ERT as listed on the USEPA's ERT website, the results of the performance test must be included as an attachment in the ERT or an alternate electronic file consistent with the XML schema listed on the USEPA's ERT website. Submit the ERT generated package or alternative file to the USEPA via CEDRI. (40 CFR 63.1981(I)(1)(ii)
 - c) Each permittee must submit reports to the USEPA via CEDRI. CEDRI can be accessed through the USEPA's CDX. The permittee must use the appropriate electronic report in CEDRI for this subpart or an alternate electronic file format consistent with the XML schema listed on the CEDRI website (https://www.epa.gov/chief). Once the spreadsheet template upload/forms for the reports have been available in CEDRI for 90 days, the permittee must begin submitting all subsequent reports via CEDRI. The reports must be submitted by the deadlines specified in this subpart, regardless of the method in

which the reports are submitted. The semiannual reports and bioreactor 40-percent moisture reports should be electronically reported as a spreadsheet template upload/form to CEDRI. If the reporting forms specific to this subpart are not available in CEDRI at the time that the reports are due, the permittee must submit the reports to the USEPA at the appropriate address listed in 40 CFR 63.13. **(40 CFR 63.1981(I)(2))**

3. The permittee shall submit any performance test reports and all other reports required by 40 CFR Part 63, Subpart AAAA to the appropriate AQD District Office, in a format approved by the appropriate AQD District Supervisor. (R 336.2001(5))

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

1. The permittee must comply with all applicable provisions of the National Emissions Standards for Hazardous Air Pollutants: Municipal Solid Waste Landfills as specified in 40 CFR Part 63, Subparts A and AAAA. (40 CFR Part 63, Subparts A and AAAA)

FGOPENFLARE-AAAA FLEXIBLE GROUP CONDITIONS

DESCRIPTION

Open (non-enclosed) flare is an open combustor without enclosure or shroud. This flexible group contains 40 CFR Part 63, Subpart AAAA requirements.

Emission Unit: EUOPENFLARE

POLLUTION CONTROL EQUIPMENT

Open (non-enclosed) flare

I. EMISSION LIMIT(S)

1. There must be no visible emissions from EUOPENFLARE except for periods not to exceed a total of 5 minutes during any 2 consecutive hours. (40 CFR 63.11(b)(4))

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. The permittee must operate EUOPENFLARE at all times when the collected gas is routed to it. (40 CFR 63.11(b)(3), 40 CFR 63.1958(f))
- 2. The flare must be operated with a flame present at all times. (40 CFR 63.11(b)(5))
- 3. In the event the control system is inoperable, the gas mover system must be shut down and all valves in the collection and control system contributing to venting of the gas to the atmosphere must be closed within one hour. (40 CFR 63.1958(e)(1)(i))
- 4. In the event the control system is inoperable, efforts to repair the collection system must be initiated and completed in a manner such that downtime is kept to a minimum, and the collection and control system must be returned to operation. (40 CFR 63.1958(e)(1)(ii))
- 5. At all times, the permittee must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. (40 CFR 63.1955(c))

IV. DESIGN/EQUIPMENT PARAMETER(S)

- 1. The permittee must design and operate EUOPENFLARE in accordance with the parameters established in 40 CFR 63.11(b). (40 CFR 63.1959(b)(2)(iii)(A))
- 2. The permittee must install, calibrate, maintain, and operate according to the manufacturer's specifications, a heat sensing device, such as an ultraviolet beam sensor or thermocouple, at the pilot light or the flame itself to indicate the continuous presence of a flame. (40 CFR 63.11(b)(5), 40 CFR 63.1961(c)(1))
- 3. The permittee must install, calibrate, maintain, and operate according to the manufacturer's specifications, a device that records flow to or bypass of the flare (if applicable) at least every 15 minutes. (40 CFR 63.1961(c)(2))

V. TESTING/SAMPLING

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

- 1. The permittee must verify visible emissions from EUOPENFLARE, by testing at owner's expense, in accordance with Department requirements. Testing must be performed using approved USEPA Method 22 listed in 40 CFR 60, Appendix A. No less than 30 days prior to testing, the permittee must submit a complete test plan to the AQD District Office. The AQD must approve the final plan prior to testing. The permittee must submit a complete report of the test results to the AQD District Office within 60 days following the last date of the test. (R 336.2001, R 336.2003, R 336.2004, 40 CFR 63.11(b)(4))
- 2. The permittee must verify the following:
 - a) The net heating value of the gas being combusted in the flare must be calculated and recorded using the equation provided in Appendix 7. (40 CFR 63.11(b)(6))
 - b) The exit velocity for steam-assisted, air-assisted, or non-assisted flares as determined by the methods provided in Appendix 7. (40 CFR 63.11(b)(7) and (8))
- 3. Within 180 days of permit reopening, the permittee must verify visible emissions, the net heating value, and exit velocity from EUOPENFLARE and at a minimum, every five years from the date of the last test, thereafter. (R 336.2001, R 336.2003, R 336.2004)
- 4. The permittee must notify the AQD District Supervisor not less than 30 days before testing of the time and place performance tests will be conducted. (R 336.1201(3))

VI. MONITORING/RECORDKEEPING

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

- 1. The permittee must maintain records regarding the flare type (i.e., steam-assisted, air-assisted, or non-assisted), all visible emission readings, heat content determination, flow rate or bypass flow rate measurements, and exit velocity determinations made during the performance test as specified in 40 CFR 63.11. (40 CFR 63.1983(b)(4))
- 2. The permittee must keep monthly records of the operating parameters specified to be monitored in 40 CFR 63.1961(c). The records must include:
 - a) Continuous records of the indication of flow and gas flow rate to the control device. (40 CFR 63.1983(b)(4))
 - b) Secure the bypass line valve in the closed position with a car-seal or a lock-and-key type configuration. A visual inspection of the seal or closure mechanism must be performed at least once every month to ensure that the valve is maintained in the closed position and that the gas flow is not diverted through the bypass line. (40 CFR 63.1961(c)(2)(ii))
 - c) Continuous records of the open flare pilot flame or open flare flame monitoring, and records of all periods of operations during which the pilot flame of the flare flame is absent. (40 CFR 63.1983(b)(4))

See Appendix 7

VII. REPORTING

- 1. The permittee must submit to the appropriate AQD District Office semiannual reports for the control system. Reports must be 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. For flares, reportable exceedances are defined under 40 CFR 63.1961(c). The reports must include the following:
 - a) Description and duration of all periods when the gas stream is diverted from the control device through a bypass line or the indication of bypass flow. (40 CFR 63.1981(h)(2))
 - b) Description and duration of all periods when the control device was not operating and length of time the control device was not operating. (40 CFR 63.1981(h)(3))

- 2. The permittee must submit reports electronically according to the following:
 - a) Within 60 days after the date of completing each performance test required, submit the results of the performance test with data collected using test methods supported by the USEPA's Electronic Reporting Tool (ERT) as listed on the USEPA's ERT website (https://www.epa.gov/electronic-reporting-air-emissions/electronic-reporting-tool-ert). Submit the results of the performance test to the USEPA via the Compliance and Emissions Data Reporting Interface (CEDRI), which can be accessed through the USEPA's CDX (https://cdx.epa.gov/). The data must be submitted in a file format generated through the use of the USEPA's ERT. Alternatively, submit an electronic file consistent with the extensible markup language (XML) schema listed on the USEPA's ERT website. (40 CFR 63.1981(I)(1)(i)
 - b) For data collected using test methods that are not supported by the USEPA's ERT as listed on the USEPA's ERT website, the results of the performance test must be included as an attachment in the ERT or an alternate electronic file consistent with the XML schema listed on the USEPA's ERT website. Submit the ERT generated package or alternative file to the USEPA via CEDRI. (40 CFR 63.1981(I)(1)(ii)
 - c) Each permittee must submit reports to the USEPA via CEDRI. CEDRI can be accessed through the USEPA's CDX. The permittee must use the appropriate electronic report in CEDRI for this subpart or an alternate electronic file format consistent with the XML schema listed on the CEDRI website (https://www.epa.gov/chief). Once the spreadsheet template upload/forms for the reports have been available in CEDRI for 90 days, the permittee must begin submitting all subsequent reports via CEDRI. The reports must be submitted by the deadlines specified in this subpart, regardless of the method in which the reports are submitted. The semiannual reports should be electronically reported as a spreadsheet template upload/form to CEDRI. If the reporting forms specific to this subpart are not available in CEDRI at the time that the reports are due, the permittee must submit the reports to the USEPA at the appropriate address listed in 40 CFR 63.13. (40 CFR 63.1981(I)(2))
- 3. The permittee shall submit any performance test reports and all other reports required by 40 CFR Part 63, Subpart AAAA to the appropriate AQD District Office, in a format approved by the AQD District Supervisor. (R 336.1203(3), R 336.2001(5))

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

1. The permittee must comply with all applicable provisions of the National Emissions Standards for Hazardous Air Pollutants: Municipal Solid Waste Landfills as specified in 40 CFR Part 63, Subparts A and AAAA. (40 CFR Part 63, Subparts A and AAAA)

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 FGOPENFLARE-AAAA.

Net Heating Value of the gas being combusted in the flare:

The permittee has the choice of adhering to the heat content specifications in 40 CFR 63.11(b)(6)(ii) (equations below), and the maximum tip velocity specifications in 40 CFR 63.11(b)(7) or (b)(8), or adhering to the requirements in 40 CFR 63.11(b)(6)(i). **(40 CFR 63.11(b)(6))**

$$H_T = K \sum_{i=1}^n C_i H_i$$

Where:

 H_T = Net heating value of the sample, MJ/scm; where the net enthalpy per mole of off gas is based on combustion at 25°C and 760 mmHg, but the standard temperature for determining the volume corresponding to one mole is 20°C:

$$K = Constant = (1.740 \times 10^{-7}) \quad \left(\frac{1}{ppm}\right) \quad \left(\frac{g \; mole}{scm}\right) \quad \left(\frac{MJ}{kcal}\right)$$

Where the standard temperature for $(\frac{g \ mole}{scm})$ is 20°C;

C_i = Concentration of sample component i in ppm on a wet basis, as measured for organics by Reference Method 18 and measured for hydrogen and carbon monoxide by ASTM D1946–77 or 90 (Reapproved 1994) (Incorporated by reference as specified in 40 CFR 63.14); and

 H_i = Net heat of combustion of sample component i, kcal/g mole at 25°C and 760 mmHg. The heats of combustion may be determined using ASTM D2382–76 or 88 or D4809–95 (incorporated by reference as specified in 40 CFR 63.14) if published values are not available or cannot be calculated.

n= Number of sample components.

Calculation for Vmax steam-assisted and non-assisted flares

The maximum permitted velocity, V_{max} , for flares complying with 40 CFR 63.11(b)(7)(i) must be calculated and recorded using the equation provided in 40 CFR 63.11(b)(7)(iii). (40 CFR 63.11(b)(7)(iii))

$$Log_{10} (V_{max}) = (H_T + 28.8)/31.7$$

Where:

V_{max} = Maximum permitted velocity, M/sec

28.8 = Constant

31.7 = Constant

 H_T = The net heating value as determined in 63.11(b)(6).

Calculation for Vmax for air-assisted flares

The maximum permitted velocity, V_{max} , for air-assisted flares must be calculated and recorded using the equation provided in 40 CFR 63.11(b)(8). (40 CFR 63.11(b)(8))

 $Vmax = 8.71 + 0.708 (H_T)$

Where:

$$\begin{split} V_{\text{max}} &= \text{Maximum permitted velocity, m/sec} \\ 8.71 &= Constant \\ 0.708 &= Constant \\ H_T &= \text{The net heating value as determined in } 63.11(b)(6)(ii). \end{split}$$