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

January 20, 2023

PERMIT TO INSTALL 6-23

ISSUED TO

Walmart Stores East, LP dba Walmart Supercenter #5842

LOCATED AT

14900 Dix Toledo Road Southgate, Michigan 48195

IN THE COUNTY OF Wayne

STATE REGISTRATION NUMBER P1337

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).

January 20, 2023	UIRED BY RULE 203:	
Julian y 20, 2020		
DATE PERMIT TO INSTALL APPROVED:	SIGNATURE:	
January 20, 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.

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POLLUTANT / MEASUREMENT ABBREVIATIONS

acfm Actual cubic feet per minute

BTU British Thermal Unit °C Degrees Celsius CO Carbon Monoxide

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

gr Grains

HAP Hazardous Air Pollutant

Hg Mercury hr Hour

HP Horsepower
H₂S 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
µg Microgram

μm Micrometer or Micron

VOC Volatile Organic Compounds

yr Year

GENERAL CONDITIONS

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

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

EMISSION UNIT SPECIAL CONDITIONS

EMISSION UNIT SUMMARY TABLE

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

Emission Unit ID	Emission Unit Description (Including Process Equipment & Control Device(s))	Flexible Group ID
EUGEN-01	A 1,475 HP (1,100 kW) natural gas-fueled engine manufactured after 2011.	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.

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EUGEN-01 EMISSION UNIT CONDITIONS

DESCRIPTION

A 1,475 HP (1,100 kW) natural gas-fueled engine manufactured after 2011.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

A Three-Way Catalyst and Air/Fuel Ratio Control System

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
1. NO _x	1.0 g/hp-hr Or 82 ppmvd @ 15% O ₂	Hourly	EUGEN-01	SC III.2 SC V.1	40 CFR 60.4233(e), Table 1 of 40 CFR Part 60 Subpart JJJJ
2. NO _x	0.01 g/hp-hr	Hourly	EUGEN-01	SC V.2	40 CFR 52.21(c) & (d)
3. CO	2.0 g/hp-hr Or 270 ppmvd @15% O ₂	Hourly	EUGEN-01	SC III.2 SC V.1	40 CFR 60.4233(e), Table 1 of 40 CFR Part 60 Subpart JJJJ
4. CO	1.25 g/hp-hr	Hourly	EUGEN-01	SC V.2	40 CFR 52.21 (d)
5. VOC ^A	0.7 g/hp-hr Or 60 ppmvd @15% O ₂	Hourly	EUGEN-01	SC III.2 SC V.1	40 CFR 60.4233(e), Table 1 of 40 CFR Part 60 Subpart JJJJ
6. VOC	0.19 g/hp-hr	Hourly	EUGEN-01	SC V.2	40 CFR 52.21(c) & (d)

ppmvd = parts per million by volume at 15 percent oxygen and on a dry gas basis.

II. MATERIAL LIMIT(S)

1. The permittee shall burn only pipeline quality natural gas in EUGEN-01. (40 CFR 60.4230)

III. PROCESS/OPERATIONAL RESTRICTION(S)

1. No later than 60 days after startup of any engine in EUGEN-01, the permittee shall submit to the AQD District Supervisor, for review and approval, a malfunction abatement plan (MAP) for EUGEN-01. After approval of the MAP by the AQD District Supervisor, the permittee shall not operate EUGEN-01 unless the MAP, or an alternate plan approved by the AQD District Supervisor, is implemented and maintained. The plan shall

A Per footnote "d" of Table 1 of 40 CFR Part 60 Subpart JJJJ, when calculating emissions of VOCs, emissions of formaldehyde should not be included.

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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 MAP fails to address or inadequately addresses an event that meets the characteristics of a malfunction, the permittee shall amend the MAP within 45 days after such an event occurs. The permittee shall also amend the MAP within 45 days, if new equipment is installed or upon request from the AQD District Supervisor. The permittee shall submit the MAP and any amendments to the MAP to the AQD District Supervisor for review and approval. If the AQD does not notify the permittee within 90 days of submittal, the MAP or amended 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 336.1702(a), R 336.1910, R 336.1911, R 336.1912, 40 CFR 52.21 (c) & (d))

- 2. The permittee shall operate and maintain EUGEN-01 such that it meets the emission limits in SC I.1, I.3, and I.5 over the entire life of the engine. (40 CFR 60.4234, 40 CFR 60.4243(b))
- 3. 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 EUGEN-01 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 60.4243(b)(2))

IV. DESIGN/EQUIPMENT PARAMETER(S)

- 1. EUGEN-01 shall be certified to meet the applicable emission standard of 40 CFR 60.4233. The permittee shall install and configure the engine according to the manufacturer's specifications. (40 CFR 60.4243)
- 2. The nameplate capacity of EUGEN-01 shall not exceed 1,475 HP (1,100 kW), as certified by the equipment manufacturer. (40 CFR 60.4230)
- 3. The permittee shall not operate EUGEN-01 unless the three-way catalyst and air/fuel ratio control system are installed, maintained, and operated in a satisfactory manner. Satisfactory manner includes operating and maintaining the control device in accordance with an approved MAP for EUGEN-01 as required in SC III.1. (R 336.1702, R 336.1910, R 336.1941, 40 CFR 52.21(c) & (d), 40 CFR Part 60 Subpart JJJJ)

V. TESTING/SAMPLING

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

- 1. For non-certified engines, the permittee must demonstrate compliance as follows:
 - a) Conduct an initial performance test to demonstrate compliance with the applicable emission standards in 40 CFR 60.4233(e), within 60 days after achieving the maximum production rate at which EUGEN-01 will be operated, but not later than 180 days after initial startup of EUGEN-01.
 - b) The performance tests shall be conducted according to 40 CFR 60.4244.
 - c) Conduct subsequent performance testing every 8,760 hours of engine operation or every three years, whichever comes first, thereafter, to demonstrate compliance with the applicable emission standards.

No less than 30 days prior to testing, a complete test plan shall be submitted to the AQD Technical Programs Unit and District Office. The AQD must approve the final plan prior to testing. Verification of emission rates includes the submittal of 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 336.2001, R 336.2003, R 336.2004, 40 CFR 60.8, 40 CFR 60.4244, 40 CFR 60.4245, 40 CFR Part 60 Subpart JJJJ)

2. Upon the request of the District Supervisor, the permittee shall verify NO_x, CO, and VOC factors used to calculate emissions from EUGEN-01, by testing at owner's expense, in accordance with Department requirements. Thereafter, the permittee must complete the required testing, by testing at owner's expense, upon request by the AQD District Supervisor. Testing shall be performed using an approved EPA Method listed below.

Pollutant	Test Method Reference	
NO _x	40 CFR Part 60, Appendix A	
CO	40 CFR Part 60, Appendix A	
VOCs	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. 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. No less than 7 days prior to testing, the permittee shall notify the AQD Technical Programs Unit and District Office, in writing, of the time and place of the test and who shall conduct it. 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 336.1702(a), 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 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. (40 CFR 52.21 (c) & (d))
- 2. For non-certified engines, the permittee shall keep, in a satisfactory manner, the following records:
 - a) Testing for the engine, as required in SC V.2.
 - b) Maintenance activities for the engine, as required by SC III.3.

The permittee shall keep all records on file and make them available to the Department upon request. (40 CFR 52.21(c) & (d), 40 CFR 60.4233(e), 40 CFR 60.4243(b))

- 3. The permittee shall keep records of notifications submitted for the completion of construction and start-up of EUGEN-01. (40 CFR 60.4245(a))
- 4. The permittee shall keep, in a satisfactory manner, all records related to, or as required by the MAP. (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 EUGEN-01. (R 336.1201(7)(a))
- 2. The permittee must submit an initial notification as required in 40 CFR 60.7(a)(1), for EUGEN01. The notification must include the following information:
 - a) The date construction commenced.
 - b) Name and address of the owner or operator.

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- c) The address of the engine.
- d) Information about the engine, including make, model, engine family, serial number, model year, maximum engine power, and engine displacement.
- e) The engine's emission control equipment.
- f) Fuel used.

The notification shall be submitted to the AQD District Supervisor and must be postmarked no later than 30 days after the date construction commenced. (40 CFR 60.7(a)(1), 40 CFR 60.4245(c))

3. The permittee shall submit a notification specifying whether EUGEN-01 will be operated in a certified or a non-certified manner to the AQD District Supervisor, in writing, within 30 days following the initial startup of the engine and within 30 days of switching the manner of operation. (R 336.1201(3))

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. SVGEN-01	10	11	R 336.1225, 40 CFR 52.21 (c) & (d)

IX. OTHER REQUIREMENT(S)

- 1. The permittee shall comply with the provisions of the federal Standards of Performance for New Stationary Sources as specified in 40 CFR Part 60 Subpart A and Subpart JJJJ, as they apply to EUGEN-01. (40 CFR Part 60 Subparts A & JJJJ, 40 CFR 63.6590(c)(1))
- 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 EUGEN-01. (40 CFR Part 63 Subparts A and ZZZZ, 40 CFR 63.6595)