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

January 31, 2024

PERMIT TO INSTALL 9-24

ISSUED TO SKS Development (SKS)

4071 West South County Line Road Saint Louis, Michigan 48880

> IN THE COUNTY OF Midland

STATE REGISTRATION NUMBER P1398

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: December 15, 2023			
DATE PERMIT TO INSTALL APPROVED: January 31, 2024	SIGNATURE:		
DATE PERMIT VOIDED:	SIGNATURE:		
DATE PERMIT REVOKED:	SIGNATURE:		

PERMIT TO INSTALL

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COMMON ACRONYMS

AQD Air Quality Division

BACT Best Available Control Technology

CAA Clean Air Act

CAM Compliance Assurance Monitoring
CEMS Continuous Emission Monitoring System

CFR Code of Federal Regulations

COMS Continuous Opacity Monitoring System

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

EU Emission Unit FG Flexible Group

GACS Gallons of Applied Coating Solids

GC General Condition
GHGs Greenhouse Gases

HVLP High Volume Low Pressure*

ID Identification

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 abso

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 ID	Emission Unit Description (Including Process Equipment & Control Device(s))	Flexible Group ID
EUGCU	Gas cleaning and upgrading unit including H ₂ S removal vessels, oxygen and water vapor removal, and a three-stage membrane to remove excess carbon dioxide. EUGCU is used to upgrade the raw biogas (collected from either the digesters or lagoon) to meet pipeline specifications. Biogas from the digester and lagoon is blended (at a blending skid) prior to entering the primary H ₂ S removal system and biogas upgrading equipment. Following H ₂ S removal, the biogas will either be routed to the process heaters for use as fuel, to further processing to meet pipeline specifications, or to the flare.	NA
EUFLARE	One biogas flare used as backup for EUGCU as well as for combustion of renewable natural gas that does not meet facility specifications. The flare is capable of burning up to 534 scfm, giving a heat input capacity of approximately 19 MMBtu/hr when using the estimated higher heating value of the digester gas of 600 Btu/scf.	NA
EUEMGEN	A 155 bHP (116 bkW) natural gas-fired reciprocating internal combustion engine driving an emergency generator.	NA
EUHEATER1	9.9 MMBTU/hr process heater used to produce hot water that heats the manure slurry via heat exchangers. Heater can be fired using natural gas or "sweet" biogas.	FGHEATERS
EUHEATER2	9.9 MMBTU/hr process heater used to produce hot water that heats the manure slurry via heat exchangers. Heater can be fired using natural gas or "sweet" biogas.	FGHEATERS
EUSPACEHEAT	Various natural gas or biogas-fired space heaters used to provide comfort heat to the facility. Maximum heat input: 10 MMBTU/hr.	FGHEATERS

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.

EUGCU EMISSION UNIT CONDITIONS

DESCRIPTION

Gas cleaning and upgrading unit including H_2S removal vessels, oxygen and water vapor removal, and a three-stage membrane to remove excess carbon dioxide. EUGCU is used to upgrade the raw biogas (collected from either the digesters or lagoon) to meet pipeline specifications. Biogas from the digester and lagoon is blended (at a blending skid) prior to entering the primary H_2S removal system and biogas upgrading equipment. Following H_2S removal, the biogas will either be routed to the process heaters for use as fuel, to further processing to meet pipeline specifications, or to the flare.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

NA

I. EMISSION LIMIT(S)

NA

II. MATERIAL LIMIT(S)

1. The hydrogen sulfide (H₂S) concentration of the gas exiting the H₂S removal vessels of EUGCU shall not exceed 16 ppmv, except as described in SC III.3. (R 336.1225)

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. No later than 180 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 EUGCU. After approval of the PM/MAP by the AQD District Supervisor, the permittee shall not operate EUGCU 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 336.1911, R 336.1912)

2. No later than 180 days after the completion of installation of the equipment, the permittee shall submit, implement, and maintain a nuisance minimization plan for odors as described in Appendix A, for EUGCU. If

at any time the plan fails to address or inadequately addresses odor management, the permittee shall amend the plan within 45 days after such an event occurs. The permittee shall also amend the plan within 45 days if new equipment is installed or upon request from the District Supervisor. The permittee shall submit the plan and any amendments to the plan to the AQD District Supervisor for review and approval. If the AQD does not notify the permittee within 90 days of submittal, the plan or amended plan shall be considered approved. Until an amended plan is approved, the permittee shall implement corrective procedures or operational changes to minimize odors.1 (R 336.1901)

3. If the H₂S concentration of biogas after the H₂S removal vessels exceeds 16 ppmv, as measured in SC VI.2, the gas shall be routed to EUFLARE. (R 336.1225)

IV. DESIGN/EQUIPMENT PARAMETER(S)

- 1. The maximum design flow rate of EUGCU shall not exceed 534 standard cubic feet per minute. (R 336.1225)
- 2. The permittee shall install, calibrate, maintain, and operate in a satisfactory manner, a device to monitor the H₂S content at the outlet of the primary H₂S removal vessels (located following the blending skid). Satisfactory operation includes operating and maintaining EUGCU in accordance with an approved PM/MAP for EUGCU, as required in SC III.1. (R 336.1225)
- 3. No later than 180 days after the completion of installation of the equipment, the permittee shall submit to the AQD District Supervisor, for review and approval, Best Management Practices Plan (BMPP) for the use of ferric chloride and/or oxygen injection to reduce the H₂S concentration in the digester. The BMPP plan, at a minimum, should include the following:
 - a) A detailed plan for when ferric chloride should be added into the digester, including parameters that will be monitored, the amount and what frequency the ferric chloride will be added.
 - b) A detailed plan explaining how the ferric chloride will reduce the H₂S concentration in the digester.
 - c) The normal operating range of the H₂S concentration in the digester

If at any time the BMPP fails to address or inadequately addresses the addition of ferric chloride into the digester, the permittee shall amend the BMPP within 45 days after such an event occurs. The permittee shall also amend the BMPP within 45 days, if new equipment is installed or upon request from the AQD District Supervisor. The permittee shall submit the BMPP and any amendments to the BMPP to the AQD District Supervisor for review and approval. If the AQD does not notify the permittee within 90 days of submittal, the BMPP or amended BMPP shall be considered approved. Until an amended plan is approved, the permittee shall implement corrective procedures and/or operational changes to achieve compliance with all applicable emission limits and permit conditions. (R 336.1205)

V. TESTING/SAMPLING

NA

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. (R 336.1911, R 336.1912)
- 2. The permittee shall keep, in a satisfactory manner, daily (once per operating day) records of the H₂S concentration of the gas exiting the primary H₂S removal vessels (located following the blending skid). The permittee shall keep all records on file and make them available to the Department upon request. (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 EUGCU. (R 336.1201(7)(a))

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

NA

EUFLARE EMISSION UNIT CONDITIONS

DESCRIPTION

One biogas flare used as backup for EUGCU as well as for combustion of renewable natural gas that does not meet facility specifications. The flare is capable of burning up to 534 scfm, giving a heat input capacity of approximately 19 MMBtu/hr when using the estimated higher heating value of the digester gas of 600 Btu/scf.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

NA

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
1. SO ₂	39.5 tpy	12-month rolling time period as determined at the end of each calendar month	EUFLARE	SC VI.6	40 CFR 52.21(c) & (d)

II. MATERIAL LIMIT(S)

Material	Limit	Time Period / Operating Scenario	Equipment	Testing / Monitoring Method	Underlying Applicable Requirements
1. H ₂ S concentration of	4,500 ppmv	Operating Day	EUFLARE	SC VI.3	R 336.1224, R 336.1225,
biogas ^A					40 CFR 52.21(c) & (d)
2. H ₂ S to the flare	42,000 lb/year	12-month rolling time period as determined at the end of each calendar month	EUFLARE	SC VI.5	40 CFR 52.21(c) & (d)

A"Biogas" is defined as gas sent to the flare from either the digester, covered lagoon, or from EUGCU.

3. Except for propane or natural gas in the pilot, the permittee shall burn only biogas in EUFLARE. (R 336.1225, 40 CFR 52.21(c) & (d))

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. No later than 180 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 EUFLARE. After approval of the PM / MAP by the AQD District Supervisor, the permittee shall not operate EUFLARE 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 336.1224, R 336.1225, R 336.1910, R 336.1911, R 336.1912)

2. No later than 180 days after the completion of installation of the equipment, the permittee shall submit, implement, and maintain a nuisance minimization plan for odors as described in Appendix A, for EUFLARE. If at any time the plan fails to address or inadequately addresses odor management, the permittee shall amend the plan within 45 days after such an event occurs. The permittee shall also amend the plan within 45 days if new equipment is installed or upon request from the District Supervisor. The permittee shall submit the plan and any amendments to the plan to the AQD District Supervisor for review and approval. If the AQD does not notify the permittee within 90 days of submittal, the plan or amended plan shall be considered approved. Until an amended plan is approved, the permittee shall implement corrective procedures or operational changes to minimize odors.¹ (R 336.1901)

IV. DESIGN/EQUIPMENT PARAMETER(S)

- 1. The maximum design flow rate of EUFLARE shall not exceed 534 standard cubic feet per minute. (R 336.1225, 40 CFR 52.21 (c) & (d))
- 2. The permittee shall install, calibrate, maintain and operate in a satisfactory manner, a device to monitor and record the volume of biogas burned in EUFLARE on a monthly basis. (R 336.1205, CFR 52.21(c) & (d))
- 3. The permittee shall install, calibrate, maintain and operate in a satisfactory manner, a device to monitor and record the H₂S content of biogas sent to EUFLARE. (R 336.1224, R 336.1225, 40 CFR 52.21(c) & (d))

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 end 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. The permittee shall keep, in a satisfactory manner, all records related to, or as required by, the PM/MAP. (R 336.1910, R 336.1911, R 336.1912)
- 3. The permittee shall keep, in a satisfactory manner, daily records of the H₂S content of the digester biogas routed to EUFLARE, for each day that the flare is operated. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1224, R 336.1225, 40 CFR 52.21(c) & (d))
- 4. The permittee shall keep, in a satisfactory manner, records of the total volume (in MMscf) of biogas routed to EUFLARE, 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 336.1224, R 336.1225, 40 CFR 52.21(c) & (d))

- 5. The permittee shall calculate and keep, in a satisfactory manner, records of the total amount of H₂S sent to EUFLARE 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 336.1224, R 336.1225, 40 CFR 52.21(c) & (d))
- 6. The permittee shall calculate and keep, in a satisfactory manner, records of monthly and 12-month rolling total SO₂ mass emissions for EUFLARE. Calculations shall be performed using data collected through the devices required in SC IV.2 and SC IV.3 as described in Appendix B. The permittee shall keep all records on file and make them available to the Department upon request. (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 EUFLARE. (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. SVFLARE	NA	25	R 336.1225,
			40 CFR 52.21(c) & (d)

IX. OTHER REQUIREMENT(S)

NA

EUEMGEN EMISSION UNIT CONDITIONS

DESCRIPTION

A 155 bHP (116 bkW) natural gas-fired reciprocating internal combustion engine driving an emergency generator.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

NA

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
1. NO _x	2.0 g/HP-hr - OR - 160 ppmvd at 15% oxygen	Hourly	EUEMGEN	SC V.1	40 CFR 60.4233(e), Table 1 to 40 CFR 60 Subpart JJJJ
2. CO	4.0 g/HP-hr - OR - 540 ppmvd at 15% oxygen	Hourly	EUEMGEN	SC V.1	40 CFR 60.4233(e), Table 1 to 40 CFR 60 Subpart JJJJ
3. VOC	1.0 g/HP-hr - OR - 86 ppmvd at 15% oxygen	Hourly	EUEMGEN	SC V.1	40 CFR 60.4233(e), Table 1 to 40 CFR 60 Subpart JJJJ

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 propane or natural gas in EUEMGEN. (R 336.1225, R 336.1702(a), 40 CFR 60.4230)

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. The permittee shall not operate EUEMGEN for more than 500 hours per year, based on a 12-month rolling time period as determined at the end of each calendar month. The 500 hours includes the hours for the purpose of necessary maintenance checks and readiness testing as described in SC III.2. (R 336.1225, R 336.1702(a), 40 CFR 52.21(c) & (d))
- 2. The permittee may operate EUEMGEN 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

For non-certified engines, the permittee may choose to comply with either g/hp-hr or ppmyd at 15% O₂.

^B For purposes of Part 60 Subpart JJJJ, when calculating emissions of volatile organic compounds, emissions of formaldehyde should not be included.

Federal, State, or local standards require maintenance and testing of emergency internal combustion engines beyond 100 hours per calendar year. (40 CFR 60.4243(d)(2))

- 3. The permittee may operate EUEMGEN up to 50 hours per calendar year in 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 60.4243(d)(2). Except as provided in 40 CFR 60.4243(d)(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 60.4243(d)(3))
- 4. If the permittee purchases an engine certified according to procedures specified in 40 CFR Part 60 Subpart JJJJ, for the same model year, and operates and maintains the certified stationary SI combustion engine and control device according to the manufacturer's emission related written instructions, the permittee must meet the requirements as specified in 40 CFR Part 1068, Subparts A through D as they apply. If the permittee adjusts engine settings according to and consistent with the manufacturer's instructions, the stationary SI internal combustion engine will not be considered out of compliance. (40 CFR 60.4243(a)(1), 40 CFR 60.4243(b)(1))
- 5. If the permittee purchases an engine certified according to procedures specified in 40 CFR Part 60 Subpart JJJJ, for the same model year, and does not operate and maintain the certified stationary SI combustion engine and control device according to the manufacturer's emission related written instructions, the engine will be considered a non-certified engine. The permittee must keep a maintenance plan and must, 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(a)(2)(ii), 40 CFR 60.4243(b)(1))
- 6. If the permittee purchases a non-certified engine, the permittee must keep a maintenance plan and must, 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)(i))

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

1. The permittee shall equip and maintain EUEMGEN with a non-resettable hours meter to track the operating hours. (R 336.1225, 40 CFR 60.4209, 40 CFR 60.4237(b)))

V. TESTING/SAMPLING

- 1. If the permittee purchased a non-certified engine or does not operate and maintain a certified engine and control device according to the manufacturer's written emission-related instructions, the permittee is required to perform initial performance testing as indicated in 40 CFR 60.4244, but is not required to conduct subsequent performance testing unless the stationary engine undergoes rebuild, major repair or maintenance. Therefore, 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 the engines will be operated, but no later than 180 days after initial startup, or within 1 year after the engine is no longer operated as a certified engine.
 - b) If a performance test is required, the performance tests shall consist of three separate test runs of at least 1 hour, for each performance test required in 40 CFR 60.4244 and Table 2 to 40 CFR Part 60, Subpart JUJJ.

If a performance test is required, 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. (40 CFR 60.8, 40 CFR 60.4243, 40 CFR 60.4244, 40 CFR 60.4245, 40 CFR Part 60 Subpart JJJJ)

VI. MONITORING/RECORDKEEPING

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

- 1. If the permittee purchases an engine certified according to procedures specified in 40 CFR Part 60 Subpart JJJJ, for the same model year, and operates and maintains the certified stationary SI combustion engine and control device according to the manufacturer's emission related written instructions, the permittee must keep records of conducted maintenance to demonstrate compliance. (40 CFR 60.4243(a)(1), 40 CFR 60.4243(b)(1))
- 2. If the permittee purchases an engine certified according to procedures specified in 40 CFR Part 60 Subpart JJJJ, for the same model year, and does not operate and maintain the certified stationary SI combustion engine and control device according to the manufacturer's emission related written instructions, the permittee must keep records of conducted maintenance to demonstrate compliance. In addition, the permittee must conduct an initial performance test, as specified in SC V.1, to demonstrate compliance. (40 CFR 60.4243(a)(2)(ii), 40 CFR 60.4243(b)(1))
- 3. If the permittee purchases a non-certified engine, the permittee must keep records of conducted maintenance. In addition, the permittee must conduct an initial performance test, as specified in SC V.1, to demonstrate compliance. (40 CFR 60.4243(b)(2)(i))
- 4. The permittee shall keep, in a satisfactory manner, the following records for EUEMGEN:
 - a) All notifications submitted to comply with 40 CFR Part 60, Subpart JJJJ, and all documentation supporting any notification.
 - b) Maintenance conducted on the engine.
 - c) If the stationary SI internal combustion engine is a certified engine, documentation from the manufacturer that the engine is certified to meet the emission standards and information as required in 40 CFR parts 1048, 1054, and 1060, as applicable.
 - d) If the stationary SI internal combustion engine is not a certified engine or is a certified engine operating in a non-certified manner, documentation that the engine meets the emission standards.
 - i. Testing for each engine, as required in SC V.1.
 - ii. Maintenance activities for each engine, as required by SC III.5 and SC III.6.
- 5. The permittee shall monitor and record the total hours of operation for EUEMGEN on a monthly and 12-month rolling time period basis, and the hours of operation during emergency and non-emergency service that are recorded through the non-resettable hour meter for EUEMGEN, on a calendar year basis, in a manner acceptable to the AQD District Supervisor. The permittee shall document how many hours are spent for emergency operation of EUEMGEN, including what classified the operation as emergency and how many hours are spent for non-emergency operation. (40 CFR 60.4245)

VII. REPORTING

1. The permittee shall submit a notification specifying whether EUEMGEN 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. (40 CFR 60 Subpart JJJJ)

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. SVEMGEN-1	2.5	7.7	40 CFR 52.21(c) & (d)
2. SVEMGEN-2	2.5	7.7	40 CFR 52.21(c) & (d)

IX. OTHER REQUIREMENT(S)

- 1. The permittee shall comply with all applicable provisions of the federal Standards of Performance for Stationary Spark Ignition Internal Combustion Engines as specified in 40 CFR Part 60, Subparts A and Subpart JJJJ. (40 CFR Part 60, Subparts A and JJJJ)
- 2. The permittee shall comply with all applicable provisions of the federal National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines as specified in 40 CFR Part 63, Subparts A and Subpart ZZZZ. (40 CFR 63.6590(c), 40 CFR Part 63 Subparts A and ZZZZ)

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
FGHEATERS	Gas-fired heating units throughout the facility. Emission	EUHEATER1,
	units will be fired using natural gas or biogas processed	EUHEATER2,
	at the primary H₂S vessels of EUGCU.	EUSPACEHEAT

FGHEATERS FLEXIBLE GROUP CONDITIONS

DESCRIPTION

Gas-fired heating units throughout the facility. Emission units will be fired using natural gas or biogas processed at the primary H₂S vessels of EUGCU.

Emission Unit: EUHEATER1, EUHEATER2, EUSPACEHEAT

POLLUTION CONTROL EQUIPMENT

NA

I. EMISSION LIMIT(S)

NA

II. MATERIAL LIMIT(S)

1. The permittee shall only burn natural gas or biogas that has been processed at the H₂S removal vessels with a H₂S concentration of less than or equal to 16 ppmv, as confirmed by EUGCU Special Conditions IV.2 and VI.2, in FGHEATERS. (R 336.1225)

III. PROCESS/OPERATIONAL RESTRICTION(S)

NA

IV. DESIGN/EQUIPMENT PARAMETER(S)

- 1. The maximum heat input capacity of EUHEATER1 and EUHEATER2 each shall not exceed 9.9 MMBTU/hr. (R 336.1225, R 336.1702(a), 40 CFR 52.21(c) & (d))
- 2. The maximum heat input capacity of EUSPACEHEAT shall not exceed 10 MMBTU/hr. (R 336.1225, R 336.1702(a), 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, daily records when each emission unit in FGHEATERS is operated using biogas. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1225, 40 CFR 52.21 (c) & (d))
- 2. The permittee shall keep, in a satisfactory manner, daily records of the H₂S content of the biogas exiting EUGCU, as required under EUGCU SC VI.2. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1225, 40 CFR 52.21(c) & (d))

VII. REPORTING

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

NA

APPENDIX A Nuisance Minimization Plan: Odors (EUGCU and EUFLARE)

I. Introduction

Purpose, description of each potential source of odors, permit number, background information, etc.

II. Potential Sources of Odorous Emissions and Related Equipment

Listing of equipment at source that could generate potential odors. Identify process and/or equipment, control equipment (if applicable), and any other information necessary to aid in addressing a complaint if received.

III. Maintenance Schedule

Description of maintenance schedule for equipment, procedures, etc.

IV. Best Management Practices/Housekeeping Measures

Identify best management practices and housekeeping measures the source will use to aid in the minimization of odorous emissions. Explain how odors will be minimized during all startups, shutdowns, and malfunctions. The plan shall incorporate procedures recommended by the equipment manufacturer(s), as well as incorporating standard industry practices.

V. Odor Incident Notification/Investigation/Response

Describe procedures that shall be taken to address odor complaints. Identify the individual(s) at the facility who will be responsible for initiating the response procedures upon the receipt of an odor complaint notification from the AQD, a neighbor, or other source. The response should include taking records that include the date and time of the complaint, meteorological data for the timeframe specified in the complaint, identification of the equipment/process that is most likely to be the source of the complaint, steps taken to identify any maintenance or corrective action necessary for the equipment involved, and other measures utilized by the permittee to address the complaint.

APPENDIX B Procedures for Calculating Emissions (EUFLARE)

The permittee shall demonstrate compliance with the emission limits in this permit by monitoring biogas flow rates and biogas H_2S concentration.

Calculation for Monthly SO₂ Emissions using biogas H₂S Monitoring:

The following calculations for SO₂ emissions shall utilize the H₂S concentration measurements and biogas flow rate measurements.

$$H_2S\ Monthly\ \left(\frac{lb\ H_2S}{month}\right) =\ \left(A\ H_2S\ ppmv*B\frac{MMscf\ Biogas}{month}*\ \frac{34.08\ lb\ H_2S}{385.3\ scf\ H_2S}\right)$$

$$SO_2 \; Monthly \; \left(\frac{ton \; SO_2}{month}\right) = \\ \frac{lb \; H_2S}{month} * \\ \frac{lb - mol \; H_2S}{34.08 \; lb \; H_2S} * \\ \frac{64.06 \; lb \; SO_2}{lb - mol \; SO_2} * \\ \frac{ton}{2,000 \; lb}$$

Where:

 $A = Maximum measured H_2S$ concentration (ppmv) of biogas routed to EUFLARE during the calendar month (as measured at least once per operating day)

B = Total volume of biogas routed to EUFLARE during the calendar month

Alternative SO₂ emissions calculation methodology may be used upon approval of the AQD District Supervisor.