

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

EFFECTIVE DATE: March 13, 2023

ISSUED TO

**City of Wyandotte Municipal Power Plant**

State Registration Number (SRN): B2132

LOCATED AT

2555 Van Alstyne, Wyandotte, Wayne County, Michigan 48192

**RENEWABLE OPERATING PERMIT**

Permit Number: MI-ROP-B2132-2023

Expiration Date: March 13, 2028

Administratively Complete ROP Renewal Application  
Due Between September 13, 2026 and September 13, 2027

This Renewable Operating Permit (ROP) is issued in accordance with and subject to Section 5506(3) of Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451). Pursuant to Rule 210(1) of the administrative rules promulgated under Act 451, this ROP constitutes the permittee's authority to operate the stationary source identified above in accordance with the general conditions, special conditions and attachments contained herein. Operation of the stationary source and all emission units listed in the permit are subject to all applicable future or amended rules and regulations pursuant to Act 451 and the federal Clean Air Act.

**SOURCE-WIDE PERMIT TO INSTALL**

Permit Number: MI-PTI-B2132-2023

This Permit to Install (PTI) is issued in accordance with and subject to Section 5505(1) of Act 451. Pursuant to Rule 214a of the administrative rules promulgated under Act 451, the terms and conditions herein, identified by the underlying applicable requirement citation of Rule 201(1)(a), constitute a federally enforceable PTI. The PTI terms and conditions do not expire and remain in effect unless the criteria of Rule 201(6) are met. Operation of all emission units identified in the PTI is subject to all applicable future or amended rules and regulations pursuant to Act 451 and the federal Clean Air Act.

Michigan Department of Environment, Great Lakes, and Energy

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Brad Myott, Field Operations Manager

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## AUTHORITY AND ENFORCEABILITY

For the purpose of this permit, the **permittee** is defined as any person who owns or operates an emission unit at a stationary source for which this permit has been issued. The **department** is defined in Rule 104(d) as the Director of the Michigan Department of Environment, Great Lakes, and Energy (EGLE) or his or her designee.

The permittee shall comply with all specific details in the permit terms and conditions and the cited underlying applicable requirements. All terms and conditions in this ROP are both federally enforceable and state enforceable unless otherwise footnoted. Certain terms and conditions are applicable to most stationary sources for which an ROP has been issued. These general conditions are included in Part A of this ROP. Other terms and conditions may apply to a specific emission unit, several emission units which are represented as a flexible group, or the entire stationary source which is represented as a Source-Wide group. Special conditions are identified in Parts B, C, D and/or the appendices.

In accordance with Rule 213(2)(a), all underlying applicable requirements are identified for each ROP term or condition. All terms and conditions that are included in a PTI are streamlined, subsumed and/or is state-only enforceable will be noted as such.

In accordance with Section 5507 of Act 451, the permittee has included in the ROP application a compliance certification, a schedule of compliance, and a compliance plan. For applicable requirements with which the source is in compliance, the source will continue to comply with these requirements. For applicable requirements with which the source is not in compliance, the source will comply with the detailed schedule of compliance requirements that are incorporated as an appendix in this ROP. Furthermore, for any applicable requirements effective after the date of issuance of this ROP, the stationary source will meet the requirements on a timely basis, unless the underlying applicable requirement requires a more detailed schedule of compliance.

Issuance of this permit does not obviate the necessity of obtaining such permits or approvals from other units of government as required by law.

This permit does not relieve the permittee from any responsibilities or obligations imposed on the permittee, at this source, under Consent Order SIP No. 34-1993, Revised 9/9/1994, entered on May 19, 1993, between EGLE and the permittee.

## A. GENERAL CONDITIONS

### Permit Enforceability

- All conditions in this permit are both federally enforceable and state enforceable unless otherwise noted. **(R 336.1213(5))**
- Those conditions that are hereby incorporated in a state-only enforceable Source-Wide PTI pursuant to Rule 201(2)(d) are designated by footnote one. **(R 336.1213(5)(a), R 336.1214a(5))**
- Those conditions that are hereby incorporated in a federally enforceable Source-Wide PTI pursuant to Rule 201(2)(c) are designated by footnote two. **(R 336.1213(5)(b), R 336.1214a(3))**

### General Provisions

1. The permittee shall comply with all conditions of this ROP. Any ROP noncompliance constitutes a violation of Act 451, and is grounds for enforcement action, for ROP revocation or revision, or for denial of the renewal of the ROP. All terms and conditions of this ROP that are designated as federally enforceable are enforceable by the Administrator of the United States Environmental Protection Agency (USEPA) and by citizens under the provisions of the federal Clean Air Act (CAA). Any terms and conditions based on applicable requirements which are designated as "state-only" are not enforceable by the USEPA or citizens pursuant to the CAA. **(R 336.1213(1)(a))**
2. It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this ROP. **(R 336.1213(1)(b))**
3. This ROP may be modified, revised, or revoked for cause. The filing of a request by the permittee for a permit modification, revision, or termination, or a notification of planned changes or anticipated noncompliance does not stay any ROP term or condition. This does not supersede or affect the ability of the permittee to make changes, at the permittee's own risk, pursuant to Rule 215 and Rule 216. **(R 336.1213(1)(c))**
4. The permittee shall allow the department, or an authorized representative of the department, upon presentation of credentials and other documents as may be required by law and upon stating the authority for and purpose of the investigation, to perform any of the following activities: **(R 336.1213(1)(d))**
  - a. Enter, at reasonable times, a stationary source or other premises where emissions-related activity is conducted or where records must be kept under the conditions of the ROP.
  - b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the ROP.
  - c. Inspect, at reasonable times, any of the following:
    - i. Any stationary source.
    - ii. Any emission unit.
    - iii. Any equipment, including monitoring and air pollution control equipment.
    - iv. Any work practices or operations regulated or required under the ROP.
  - d. As authorized by Section 5526 of Act 451, sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the ROP or applicable requirements.
5. The permittee shall furnish to the department, within a reasonable time, any information the department may request, in writing, to determine whether cause exists for modifying, revising, or revoking the ROP or to determine compliance with this ROP. Upon request, the permittee shall also furnish to the department copies of any records that are required to be kept as a term or condition of this ROP. For information which is claimed by the permittee to be confidential, consistent with the requirements of the 1976 PA 442, MCL §15.231 et seq., and known as the Freedom of Information Act, the person may also be required to furnish the records directly to the USEPA together with a claim of confidentiality. **(R 336.1213(1)(e))**

6. A challenge by any person, the Administrator of the USEPA, or the department to a particular condition or a part of this ROP shall not set aside, delay, stay, or in any way affect the applicability or enforceability of any other condition or part of this ROP. **(R 336.1213(1)(f))**
7. The permittee shall pay fees consistent with the fee schedule and requirements pursuant to Section 5522 of Act 451. **(R 336.1213(1)(g))**
8. This ROP does not convey any property rights or any exclusive privilege. **(R 336.1213(1)(h))**

## Equipment & Design

9. Any 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).<sup>2</sup> **(R 336.1370)**
10. Any air cleaning device shall be installed, maintained, and operated in a satisfactory manner and in accordance with the Michigan Air Pollution Control rules and existing law. **(R 336.1910)**

## Emission Limits

11. Unless otherwise specified in this ROP, the permittee shall comply with Rule 301, which states, in part, "Except as provided in Subrules 2, 3, and 4 of this rule, a person shall not cause or permit to be discharged into the outer air from a process or process equipment a visible emission of a density greater than the most stringent of the following:"<sup>2</sup> **(R 336.1301(1))**
  - a. A 6-minute average of 20% opacity, except for one 6-minute average per hour of not more than 27% opacity.
  - b. A limit specified by an applicable federal new source performance standard.

The grading of visible emissions shall be determined in accordance with Rule 303.

12. The permittee shall not cause or permit the emission of an air contaminant or water vapor in quantities that cause, alone or in reaction with other air contaminants, either of the following:
  - a. Injurious effects to human health or safety, animal life, plant life of significant economic value, or property.<sup>1</sup> **(R 336.1901(a))**
  - b. Unreasonable interference with the comfortable enjoyment of life and property.<sup>1</sup> **(R 336.1901(b))**

## Testing/Sampling

13. The department may require the owner or operator of any source of an air contaminant to conduct acceptable performance tests, at the owner's or operator's expense, in accordance with Rule 1001 and Rule 1003, under any of the conditions listed in Rule 1001(1).<sup>2</sup> **(R 336.2001)**
14. Any required performance testing shall be conducted in accordance with Rule 1001(2), Rule 1001(3) and Rule 1003. **(R 336.2001(2), R 336.2001(3), R 336.2003(1))**
15. Any required test results shall be submitted to the Air Quality Division (AQD) in the format prescribed by the applicable reference test method within 60 days following the last date of the test. **(R 336.2001(5))**

## Monitoring/Recordkeeping

16. Records of any periodic emission or parametric monitoring required in this ROP shall include the following information specified in Rule 213(3)(b)(i), where appropriate. **(R 336.1213(3)(b))**
  - a. The date, location, time, and method of sampling or measurements.
  - b. The dates the analyses of the samples were performed.
  - c. The company or entity that performed the analyses of the samples.
  - d. The analytical techniques or methods used.
  - e. The results of the analyses.
  - f. The related process operating conditions or parameters that existed at the time of sampling or measurement.
17. All required monitoring data, support information and all reports, including reports of all instances of deviation from permit requirements, shall be kept and furnished to the department upon request for a period of not less than 5 years from the date of the monitoring sample, measurement, report or application. Support information includes all calibration and maintenance records and all original strip-chart recordings, or other original data records, for continuous monitoring instrumentation and copies of all reports required by the ROP. **(R 336.1213(1)(e), R 336.1213(3)(b)(ii))**

## Certification & Reporting

18. Except for the alternate certification schedule provided in Rule 213(3)(c)(iii)(B), any document required to be submitted to the department as a term or condition of this ROP shall contain an original certification by a Responsible Official which state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. **(R 336.1213(3)(c))**
19. A Responsible Official shall certify to the appropriate AQD District Office and to the USEPA that the stationary source is and has been in compliance with all terms and conditions contained in the ROP except for deviations that have been or are being reported to the appropriate AQD District Office pursuant to Rule 213(3)(c). This certification shall include all the information specified in Rule 213(4)(c)(i) through (v) and shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the certification are true, accurate, and complete. The USEPA address is: USEPA, Air Compliance Data - Michigan, Air and Radiation Division, 77 West Jackson Boulevard, Chicago, Illinois 60604-3507. **(R 336.1213(4)(c))**
20. The certification of compliance shall be submitted annually for the term of this ROP as detailed in the special conditions, or more frequently if specified in an applicable requirement or in this ROP. **(R 336.1213(4)(c))**
21. The permittee shall promptly report any deviations from ROP requirements and certify the reports. The prompt reporting of deviations from ROP requirements is defined in Rule 213(3)(c)(ii) as follows, unless otherwise described in this ROP. **(R 336.1213(3)(c))**
  - a. For deviations that exceed the emissions allowed under the ROP, prompt reporting means reporting consistent with the requirements of Rule 912 as detailed in Condition 25. All reports submitted pursuant to this paragraph shall be promptly certified as specified in Rule 213(3)(c)(iii).
  - b. For deviations which exceed the emissions allowed under the ROP and which are not reported pursuant to Rule 912 due to the duration of the deviation, prompt reporting means the reporting of all deviations in the semiannual reports required by Rule 213(3)(c)(i). The report shall describe reasons for each deviation and the actions taken to minimize or correct each deviation.
  - c. For deviations that do not exceed the emissions allowed under the ROP, prompt reporting means the reporting of all deviations in the semiannual reports required by Rule 213(3)(c)(i). The report shall describe the reasons for each deviation and the actions taken to minimize or correct each deviation.

22. For reports required pursuant to Rule 213(3)(c)(ii), prompt certification of the reports is described in Rule 213(3)(c)(iii) as either of the following: **(R 336.1213(3)(c))**
  - a. Submitting a certification by a Responsible Official with each report which states that, based on information and belief formed after reasonable inquiry, the statements and information in the report are true, accurate, and complete.
  - b. Submitting, within 30 days following the end of a calendar month during which one or more prompt reports of deviations from the emissions allowed under the ROP were submitted to the department pursuant to Rule 213(3)(c)(ii), a certification by a Responsible Official which states that; “based on information and belief formed after reasonable inquiry, the statements and information contained in each of the reports submitted during the previous month were true, accurate, and complete.” The certification shall include a listing of the reports that are being certified. Any report submitted pursuant to Rule 213(3)(c)(ii) that will be certified on a monthly basis pursuant to this paragraph shall include a statement that certification of the report will be provided within 30 days following the end of the calendar month.
23. Semiannually for the term of the ROP as detailed in the special conditions, or more frequently if specified, the permittee shall submit certified reports of any required monitoring to the appropriate AQD District Office. All instances of deviations from ROP requirements during the reporting period shall be clearly identified in the reports. **(R 336.1213(3)(c)(i))**
24. On an annual basis, the permittee shall report the actual emissions, or the information necessary to determine the actual emissions, of each regulated air pollutant as defined in Rule 212(6) for each emission unit utilizing the emissions inventory forms provided by the department. **(R 336.1212(6))**
25. 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 appropriate AQD District Office. The notice shall be provided not later than two business days after the start-up, shutdown, or discovery of the abnormal conditions or malfunction. Notice shall be by any reasonable means, including electronic, telephonic, or oral communication. Written reports, if required under Rule 912, must be submitted to the appropriate AQD District Supervisor within 10 days after the start-up or shutdown occurred, within 10 days after the abnormal conditions or malfunction has been corrected, or within 30 days of discovery of the abnormal conditions or malfunction, whichever is first. The written reports shall include all of the information required in Rule 912(5) and shall be certified by a Responsible Official in a manner consistent with the CAA.<sup>2</sup> **(R 336.1912)**

## Permit Shield

26. Compliance with the conditions of the ROP shall be considered compliance with any applicable requirements as of the date of ROP issuance if either of the following provisions is satisfied. **(R 336.1213(6)(a)(i), R 336.1213(6)(a)(ii))**
  - a. The applicable requirements are included and are specifically identified in the ROP.
  - b. The permit includes a determination or concise summary of the determination by the department that other specifically identified requirements are not applicable to the stationary source.

Any requirements identified in Part E of this ROP have been identified as non-applicable to this ROP and are included in the permit shield.

27. Nothing in this ROP shall alter or affect any of the following:
  - a. The provisions of Section 303 of the CAA, emergency orders, including the authority of the USEPA under Section 303 of the CAA. **(R 336.1213(6)(b)(i))**
  - b. The liability of the owner or operator of this source for any violation of applicable requirements prior to or at the time of this ROP issuance. **(R 336.1213(6)(b)(ii))**
  - c. The applicable requirements of the acid rain program, consistent with Section 408(a) of the CAA. **(R 336.1213(6)(b)(iii))**

- d. The ability of the USEPA to obtain information from a source pursuant to Section 114 of the CAA. **(R 336.1213(6)(b)(iv))**
28. The permit shield shall not apply to provisions incorporated into this ROP through procedures for any of the following:
  - a. Operational flexibility changes made pursuant to Rule 215. **(R 336.1215(5))**
  - b. Administrative Amendments made pursuant to Rule 216(1)(a)(i)-(iv). **(R 336.1216(1)(b)(iii))**
  - c. Administrative Amendments made pursuant to Rule 216(1)(a)(v) until the amendment has been approved by the department. **(R 336.1216(1)(c)(iii))**
  - d. Minor Permit Modifications made pursuant to Rule 216(2). **(R 336.1216(2)(f))**
  - e. State-Only Modifications made pursuant to Rule 216(4) until the changes have been approved by the department. **(R 336.1216(4)(e))**
29. Expiration of this ROP results in the loss of the permit shield. If a timely and administratively complete application for renewal is submitted not more than 18 months, but not less than 6 months, before the expiration date of the ROP, but the department fails to take final action before the end of the ROP term, the existing ROP does not expire until the renewal is issued or denied, and the permit shield shall extend beyond the original ROP term until the department takes final action. **(R 336.1217(1)(c), R 336.1217(1)(a))**

## Revisions

30. For changes to any process or process equipment covered by this ROP that do not require a revision of the ROP pursuant to Rule 216, the permittee must comply with Rule 215. **(R 336.1215, R 336.1216)**
31. A change in ownership or operational control of a stationary source covered by this ROP shall be made pursuant to Rule 216(1). **(R 336.1219(2))**
32. For revisions to this ROP, an administratively complete application shall be considered timely if it is received by the department in accordance with the time frames specified in Rule 216. **(R 336.1210(10))**
33. Pursuant to Rule 216(1)(b)(iii), Rule 216(2)(d) and Rule 216(4)(d), after a change has been made, and until the department takes final action, the permittee shall comply with both the applicable requirements governing the change and the ROP terms and conditions proposed in the application for the modification. During this time period, the permittee may choose to not comply with the existing ROP terms and conditions that the application seeks to change. However, if the permittee fails to comply with the ROP terms and conditions proposed in the application during this time period, the terms and conditions in the ROP are enforceable. **(R 336.1216(1)(c)(iii), R 336.1216(2)(d), R 336.1216(4)(d))**

## Reopenings

34. A ROP shall be reopened by the department prior to the expiration date and revised by the department under any of the following circumstances:
  - a. If additional requirements become applicable to this stationary source with three or more years remaining in the term of the ROP, but not if the effective date of the new applicable requirement is later than the ROP expiration date. **(R 336.1217(2)(a)(i))**
  - b. If additional requirements pursuant to Title IV of the CAA become applicable to this stationary source. **(R 336.1217(2)(a)(ii))**
  - c. If the department determines that the ROP contains a material mistake, information required by any applicable requirement was omitted, or inaccurate statements were made in establishing emission limits or the terms or conditions of the ROP. **(R 336.1217(2)(a)(iii))**
  - d. If the department determines that the ROP must be revised to ensure compliance with the applicable requirements. **(R 336.1217(2)(a)(iv))**

## Renewals

35. For renewal of this ROP, an administratively complete application shall be considered timely if it is received by the department not more than 18 months, but not less than 6 months, before the expiration date of the ROP. **(R 336.1210(9))**

## Stratospheric Ozone Protection

36. If the permittee is subject to Title 40 of the Code of Federal Regulations (CFR), Part 82 and services, maintains, or repairs appliances except for motor vehicle air conditioners (MVAC), or disposes of appliances containing refrigerant, including MVAC and small appliances, or if the permittee is a refrigerant reclaimer, appliance owner or a manufacturer of appliances or recycling and recovery equipment, the permittee shall comply with all applicable standards for recycling and emissions reduction pursuant to 40 CFR Part 82, Subpart F.
37. If the permittee is subject to 40 CFR Part 82 and performs a service on motor (fleet) vehicles when this service involves refrigerant in the MVAC, the permittee is subject to all the applicable requirements as specified in 40 CFR Part 82, Subpart B, Servicing of Motor Vehicle Air Conditioners. The term "motor vehicle" as used in Subpart B does not include a vehicle in which final assembly of the vehicle has not been completed by the original equipment manufacturer. The term MVAC as used in Subpart B does not include the air-tight sealed refrigeration system used for refrigerated cargo or an air conditioning system on passenger buses using Hydrochlorofluorocarbon-22 refrigerant.

## Risk Management Plan

38. If subject to Section 112(r) of the CAA and 40 CFR Part 68, the permittee shall register and submit to the USEPA the required data related to the risk management plan for reducing the probability of accidental releases of any regulated substances listed pursuant to Section 112(r)(3) of the CAA as amended in 40 CFR 68.130. The list of substances, threshold quantities, and accident prevention regulations promulgated under 40 CFR Part 68, do not limit in any way the general duty provisions under Section 112(r)(1).
39. If subject to Section 112(r) of the CAA and 40 CFR Part 68, the permittee shall comply with the requirements of 40 CFR Part 68, no later than the latest of the following dates as provided in 40 CFR 68.10(a):
- June 21, 1999,
  - Three years after the date on which a regulated substance is first listed under 40 CFR 68.130, or
  - The date on which a regulated substance is first present above a threshold quantity in a process.
40. If subject to Section 112(r) of the CAA and 40 CFR Part 68, the permittee shall submit any additional relevant information requested by any regulatory agency necessary to ensure compliance with the requirements of 40 CFR Part 68.
41. If subject to Section 112(r) of the CAA and 40 CFR Part 68, the permittee shall annually certify compliance with all applicable requirements of Section 112(r) as detailed in Rule 213(4)(c)). **(40 CFR Part 68)**

## Emission Trading

42. Emission averaging and emission reduction credit trading are allowed pursuant to any applicable interstate or regional emission trading program that has been approved by the Administrator of the USEPA as a part of Michigan's State Implementation Plan. Such activities must comply with Rule 215 and Rule 216. **(R 336.1213(12))**

## Permit to Install (PTI)

43. The process or process equipment included in this permit shall not be reconstructed, relocated, or modified unless a PTI authorizing such action is issued by the department, except to the extent such action is exempt from the PTI requirements by any applicable rule.<sup>2</sup> **(R 336.1201(1))**
44. The department may, after notice and opportunity for a hearing, revoke PTI terms or conditions if evidence indicates the process or process equipment is not performing in accordance with the terms and conditions of the PTI or is violating the department's rules or the CAA.<sup>2</sup> **(R 336.1201(8), Section 5510 of Act 451)**
45. The terms and conditions of a PTI 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 the PTI. If a new owner or operator submits a written request to the department pursuant to Rule 219 and the department approves the request, this PTI 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. The written request shall be sent to the appropriate AQD District Supervisor, EGLE.<sup>2</sup> **(R 336.1219)**
46. If the installation, reconstruction, relocation, or modification of the equipment for which PTI terms and conditions have been approved has not commenced within 18 months of the original PTI issuance date, or has been interrupted for 18 months, the applicable terms and conditions from that PTI, as incorporated into the ROP, shall become void unless otherwise authorized by the department. Furthermore, the person to whom that PTI was issued, or the designated authorized agent, shall notify the department via the Supervisor, Permit Section, EGLE, AQD, P. O. Box 30260, Lansing, Michigan 48909, if it is decided not to pursue the installation, reconstruction, relocation, or modification of the equipment allowed by the terms and conditions from that PTI.<sup>2</sup> **(R 336.1201(4))**

### **Footnotes:**

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

<sup>2</sup>This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

## **B. SOURCE-WIDE CONDITIONS**

Part B outlines the Source-Wide Terms and Conditions that apply to this stationary source. The permittee is subject to these special conditions for the stationary source in addition to the general conditions in Part A and any other terms and conditions contained in this ROP.

The permittee shall comply with all specific details in the special conditions and the underlying applicable requirements cited. If a specific condition type does not apply to this source, NA (not applicable) has been used in the table. If there are no Source-Wide Conditions, this section will be left blank.

## C. EMISSION UNIT SPECIAL CONDITIONS

Part C outlines terms and conditions that are specific to individual emission units listed in the Emission Unit Summary Table. The permittee is subject to the special conditions for each emission unit in addition to the General Conditions in Part A and any other terms and conditions contained in this ROP.

The permittee shall comply with all specific details in the special conditions and the underlying applicable requirements cited. If a specific condition type does not apply, NA (not applicable) has been used in the table. If there are no conditions specific to individual emission units, this section will be left blank.

### EMISSION UNIT SUMMARY TABLE

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

Emission Unit ID	Emission Unit Description (Including Process Equipment & Control Device(s))	Installation Date/ Modification Date	Flexible Group ID
EUUNIT5BLR	The Unit 5 boiler at the Wyandotte Municipal Power Plant is a 260 MMBTU/hr, 900 psi natural gas fired boiler with a 22.5 MW generator.	01-01-1958 / 05-20-1997	NA
EUUNIT7BLR	The Unit 7 boiler at the Wyandotte Municipal Power Plant is a 467.3 MMBTU/hr, 900 psi natural gas fired boiler with low NOx burners and separated over fire air with a 32.5 MW generator.	01-01-1977 / 04-01-1997 01-01-1998 / 03-23-2016	NA
EUPACKBOILER-N	The North Package Boiler is a 48 MMBTU/hr natural gas fired boiler.	05-20-2020	FGPACKBOILERS
EUPACKBOILER-S	The South Package Boiler is a 48 MMBTU/hr natural gas fired boiler.	05-20-2020	FGPACKBOILERS
EUWMSENGINE1	Caterpillar Model 3516B, 1825 kW, 2593 horsepower, compression ignition engine generators, <10 L/cylinder displacement with catalytic oxidation emission control systems subject to 40 CFR Part 63, Subpart ZZZZ as a new stationary RICE, non-emergency, non-black start engines and 40 CFR Part 60, Subpart IIII.	04-09-2007	FGWMSENGINES FGWMSEGINES-NSPSIIII
EUWMSENGINE2	Caterpillar Model 3516B, 1825 kW, 2593 horsepower, compression ignition engine generators, <10 L/cylinder displacement with catalytic oxidation emission control systems subject to 40 CFR Part 63, Subpart ZZZZ as a new stationary RICE, non-emergency, non-black start engines and 40 CFR Part 60, Subpart IIII.	04-09-2007	FGWMSENGINES FGWMSEGINES-NSPSIIII

Emission Unit ID	Emission Unit Description (Including Process Equipment & Control Device(s))	Installation Date/ Modification Date	Flexible Group ID
EUWMSENGINE3	Caterpillar Model 3516B, 1825 kW, 2593 horsepower, compression ignition engine generators, <10 L/cylinder displacement with catalytic oxidation emission control systems subject to 40 CFR Part 63, Subpart ZZZZ as a new stationary RICE, non-emergency, non-black start engines and 40 CFR Part 60, Subpart IIII.	04-09-2007	FGWMSGINES FGWMSEGINES-NSPSIIII
EUDSLGEN	175 kW diesel fired emergency engine generator, Installed 01-01-1969.	01-01-1969	FGEMERGEN-WATERPMP
EUSLPMP	166 HP, diesel powered, emergency water pump engine, Installed 01-01-1990.	01-01-1990	FGEMERGEN-WATERPMP
EUPLANTYARD	The plant grounds include unpaved areas. Fugitive dust emissions are reduced by application of dust suppressant and selected use of gravel cover.	01-01-1940	FGMATVENTS
EUROADWAYS	Fugitive dust generated on the facility roadways.	01-01-1940	FGMATVENTS
EUCOLDCLEANER1	Cold cleaner using solvents. This unit is exempt from Rule 201 pursuant to Rule 281(2)(h).	01-01-2013	FGCOLDCLEANERS

## **EUUNIT5BLR EMISSION UNIT CONDITIONS**

### **DESCRIPTION**

The Unit 5 boiler at the Wyandotte Municipal Power Plant is a 260 MMBTU/hr, 900 psi natural gas fired boiler with a 22.5 MW generator.

**Flexible Group ID:** NA

### **POLLUTION CONTROL EQUIPMENT**

NA

### **I. EMISSION LIMIT(S)**

NA

### **II. MATERIAL LIMIT(S)**

1. EUUNIT5BLR shall only fire natural gas.<sup>2</sup> **(R 336.1205)**

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

NA

### **IV. DESIGN/EQUIPMENT PARAMETER(S)**

1. The maximum heat input to EUUNIT5BLR shall not exceed 260 million BTU per hour.<sup>2</sup> **(R 336.1205)**
2. The permittee shall calibrate, maintain and operate, in a satisfactory manner, devices to monitor and record the NO<sub>x</sub> and CO<sub>2</sub> emissions and flow from EUUNIT5BLR on a continuous basis or utilize any alternative monitoring as allowed under 40 CFR Part 75.<sup>2</sup> **(40 CFR Part 75)**

**See Appendix 3**

### **V. TESTING/SAMPLING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

NA

### **VI. MONITORING/RECORDKEEPING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. The permittee shall continuously monitor and record, in a satisfactory manner, the NO<sub>x</sub> and CO<sub>2</sub> emissions and flow from EUUNIT5BLR or utilize any alternative monitoring and recordkeeping as allowed under 40 CFR Part 75.<sup>2</sup> **(40 CFR Part 75)**
2. The permittee shall keep records of all measurements including continuous monitoring system, monitoring device, and performance testing measurements; all continuous monitoring systems' performance evaluations; all continuous monitoring system or monitoring device calibration checks; and records of adjustments and maintenance performed on these systems or devices.<sup>2</sup> **(R 336.1205)**

- The permittee shall calculate and record sulfur dioxide emissions using Equation F-23 in Appendix F of 40 CFR Part 75 or utilize any alternative monitoring as allowed under 40 CFR Part 75.<sup>2</sup> **(40 CFR Part 75)**

**VII. REPORTING**

- Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**
- Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or 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. **(R 336.1213(3)(c)(i))**
- Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**
- The permittee shall submit any performance test reports including RATA reports to the AQD Technical Programs Unit and District Office, in a format approved by the AQD. **(R 336.1213(3)(c), R 336.2001(5))**

See Appendix 8

**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. SVUNIT5BLR	NA <sup>2</sup>	198 <sup>2</sup>	<b>40 CFR 52.21 (c) &amp; (d)</b>

**IX. OTHER REQUIREMENT(S)**

- The permittee shall comply with the acid rain permitting provisions of 40 CFR 72.1 to 72.94 as outlined in a complete Phase II Acid Rain permit issued by the AQD. Phase II Acid Rain Permit No. MI-AR-1866-20XX is hereby incorporated into this ROP as Appendix 9. **(R 336.1902(1)(p))**
- The permittee shall not allow the emission of an air pollutant to exceed the amount of any emission allowances that an affected source lawfully holds as of the allowance transfer deadline pursuant to R 336.1902(1)(p) and 40 CFR 72.9(c)(1)(i). **(R 336.1213(10))**
- The permittee shall comply with the provisions of the Cross State Air Pollution Rule NO<sub>x</sub> Annual Trading Program, as specified in 40 CFR Part 97, Subpart AAAAA, and identified in Appendix 10. **(40 CFR Part 97, Subpart AAAAA)**
- The permittee shall comply with the provisions of the Cross State Air Pollution Rule NO<sub>x</sub> Ozone Group 3 Trading Program, as specified in 40 CFR Part 97, Subpart GGGGG, and identified in Appendix 10. **(40 CFR Part 97, Subpart GGGGG)**
- The permittee shall comply with the provisions of the Cross State Air Pollution Rule SO<sub>2</sub> Group 1 Trading Program, as specified in 40 CFR Part 97, Subpart CCCCC, and identified in Appendix 10. **(40 CFR Part 97, Subpart CCCCC)**

**Footnotes:**

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

<sup>2</sup> This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

**EUUNIT7BLR  
 EMISSION UNIT CONDITIONS**

**DESCRIPTION**

The Unit 7 boiler at the Wyandotte Municipal Power Plant is a 467.3 MMBTU/hr, 900 psi natural gas fired boiler with low NOx burners and separated over fire air with a 32.5 MW generator.

**Flexible Group ID:** NA

**POLLUTION CONTROL EQUIPMENT**

Low NOx burners and separated over-fire air.

**I. EMISSION LIMIT(S)**

Pollutant	Limit	Time Period/Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. NOx	0.20 lb/MMBTU <sup>2</sup>	3-hour average	EUUNIT7BLR	SC VI.1	<b>Act 451, Section 324.5503(b), 40 CFR 60.44(a)(1)</b>

**II. MATERIAL LIMIT(S)**

1. The permittee shall burn only natural gas in EUUNIT7BLR.<sup>2</sup> **(Act 451, Section 324.5503(b), R 336.1205, 40 CFR 52.21(c) & (d), 40 CFR Part 60, Subpart D)**

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

1. The permittee shall implement and maintain a Malfunction Abatement Plan and a Maintenance Procedures and Schedules Plan for EUUNIT7BLR, the low NOx burners, separated over-fire air, and monitoring equipment. In addition, these plans shall address abnormal conditions, startup/shutdown, malfunctions, and excess emissions abatement. These plans and procedures must be approved by the Air Quality Division.<sup>2</sup> **(R 336.1911)**
2. The permittee shall not operate EUUNIT7BLR unless the low NOx burners and separated over-fire air are installed, maintained, and continuously operated in a satisfactory manner consistent with the manufacturer's specifications.<sup>2</sup> **(R 336.1205, R 336.1910)**

**IV. DESIGN/EQUIPMENT PARAMETER(S)**

1. The permittee shall install, calibrate, maintain and operate in a satisfactory manner, devices to monitor and record NOx emissions and oxygen or carbon dioxide emissions from EUUNIT7BLR on a continuous basis.<sup>2</sup> **(Act 451, Section 324.5503(b), 40 CFR 60.45(a))**

**V. TESTING/SAMPLING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

NA

## **VI. MONITORING/RECORDKEEPING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. The permittee shall monitor and record the NO<sub>x</sub> and oxygen or carbon dioxide on a continuous basis in a manner and with instrumentation acceptable to the Air Quality Division and according to the monitoring requirements in 40 CFR Part 75 which also satisfy the monitoring requirements in 40 CFR Part 60, Subparts A and D.<sup>2</sup> **(Act 451, Section 324.5503(b), 40 CFR 60.45(a))**
2. The permittee shall operate each CEMS or equivalent PEMS to meet the timelines, requirements and reporting detailed in Appendix 3. **(R 336.1213(3), 40 CFR Part 75)**

**See Appendix 3**

## **VII. REPORTING**

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**
2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or 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. **(R 336.1213(3)(c)(i))**
3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**
4. The permittee shall submit quarterly excess emissions and monitoring systems performance report (excess emissions are defined in applicable subparts) and-or summary report form (see 40 CFR 60.7(d)) to the Administrator. Reports shall be postmarked by April 30, July 31, October 31, and January 31 of each year. Written reports of excess emissions shall include the following information:<sup>2</sup> **(Act 451, Section 324.5503(b), 40 CFR 60.7(c))**
  - a. The magnitude of excess emissions computed in accordance with 40 CFR 60.13(h), any conversion factor(s) used, and the date and time of commencement and completion of each time period of excess emissions. The process operating time during the reporting period.
  - b. Specific identification of each period of excess emissions that occurs during startups, shutdowns, and malfunctions of the affected facility. The nature and cause of any malfunction (if known), the corrective action taken, or preventative measures adopted.
  - c. The date and time identifying each period during which the continuous monitoring system was inoperative except for zero and span checks and the nature of the system repairs or adjustments.
  - d. When no excess emissions have occurred or the continuous monitoring system(s) have not been inoperative, repaired, or adjusted, such information shall be stated in the report.
5. Excess emission reports and monitoring system performance reports shall be submitted every quarter. Reports shall be postmarked by April 30, July 31, October 31, and January 31 of each year. Each excess emission and monitoring system performance report shall include the information required in 40 CFR 60.7(c). Periods of excess emission and monitoring system downtime that shall be reported are defined as follows:<sup>2</sup> **(Act 451, Section 324.5503(b), 40 CFR 60.45(g))**
  - a. NO<sub>x</sub>: Excess emissions are defined as any 3-hour period during which the average emissions (arithmetic average of 3 contiguous one-hour periods) of NO<sub>x</sub> as measured by a CEMS either exceeded SC I.1 or the applicable standard under 40 CFR 60.44.
6. The permittee shall submit any performance test reports including RATA reports to the AQD Technical Programs Unit and District Office, in a format approved by the AQD. **(R 336.1213(3)(c), R 336.2001(5))**

**See Appendix 8**

**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. SVUNIT7BLR	110 <sup>2</sup>	173 <sup>2</sup>	R 336.1201(3)

**IX. OTHER REQUIREMENT(S)**

1. The permittee shall comply with all applicable provisions of the federal Standards of Performance for New Stationary Sources as specified in 40 CFR Part 60, Subparts A and D. **(40 CFR Part 60, Subparts A and D)**
2. The permittee shall comply with the acid rain permitting provisions of 40 CFR 72.1 to 72.94 as outlined in a complete Phase II Acid Rain Permit issued by the AQD. Phase II Acid Rain Permit No. MI-AR-1866-20XX is hereby incorporated into this ROP as Appendix 9. **(R 336.1902(1)(p))**
3. The permittee shall not allow the emission of an air pollutant to exceed the amount of any emission allowances that an affected source lawfully holds as of the allowance transfer deadline pursuant to R 336.1902(1)(p) and 40 CFR Part 72.9(c)(1)(i). **(R 336.1213(10))**
4. The permittee shall comply with the provisions of the Cross State Air Pollution Rule NO<sub>x</sub> Annual Trading Program, as specified in 40 CFR Part 97, Subpart AAAAA, and identified in Appendix 10. **(40 CFR Part 97, Subpart AAAAA)**
5. The permittee shall comply with the provisions of the Cross State Air Pollution Rule NO<sub>x</sub> Ozone Group 3 Trading Program, as specified in 40 CFR Part 97, Subpart GGGGG, and identified in Appendix 10. **(40 CFR Part 97, Subpart GGGGG)**
6. The permittee shall comply with the provisions of the Cross State Air Pollution Rule SO<sub>2</sub> Group 1 Trading Program, as specified in 40 CFR Part 97, Subpart CCCCC, and identified in Appendix 10. **(40 CFR Part 97, Subpart CCCCC)**

**Footnotes:**

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

<sup>2</sup>This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

## D. FLEXIBLE GROUP SPECIAL CONDITIONS

Part D outlines the terms and conditions that apply to more than one emission unit. The permittee is subject to the special conditions for each flexible group in addition to the General Conditions in Part A and any other terms and conditions contained in this ROP.

The permittee shall comply with all specific details in the special conditions and the underlying applicable requirements cited. If a specific condition type does not apply, NA (not applicable) has been used in the table. If there are no special conditions that apply to more than one emission unit, this section will be left blank.

### 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
FGPACKBOILERS	Two natural gas-fired package boilers; each <50 MMBTU/hr; exempt from R 336.1201 pursuant to R 336.1282(2)(b)(i) and subject to 40 CFR Part 60, Subpart Dc.	EUPACKBOILER-N EUPACKBOILER-S
FGWMSERVICES	Three Caterpillar Model 3516B, 1825 kW, 2593 horsepower, compression ignition engine generators with catalytic oxidation emission control systems subject to 40 CFR Part 63, Subpart ZZZZ as a new stationary RICE, non-emergency, non-black start engines and 40 CFR Part 60, Subpart IIII.	EUWMSERVICES1 EUWMSERVICES2 EUWMSERVICES3
FGWMSERVICES-NSPSIIII	Three Caterpillar Model 3516B, 1825 kW, 2593 horsepower, compression ignition engine generators with a displacement of 4.31 liters/cylinder (<10 L/cylinder displacement) and catalytic oxidation emission control systems subject to 40 CFR Part 60, Subpart IIII because construction commenced after June 11, 2005, and manufactured after April 1, 2006. These engines are manufactured to meet EPA Tier 1 emission standards in 40 CFR Part 89, Subpart D	EUWMSERVICES1 EUWMSERVICES2 EUWMSERVICES3
FGEMERGEN-WATERPMP	Two existing emergency RICEs subject to 40 CFR Part 63, Subpart ZZZZ located at an area source of HAP emissions, existing emergency, compression ignition (CI) RICE equal to or less than 500 brake hp. A RICE is existing if the date of installation is before June 12, 2006.	EUDSLGEN EUSLPMP
FGMATVENTS	The plant grounds include unpaved areas and dust generated from facility roadways	EUPLANTYARD EUROADWAYSB
FGCOLDCLEANERS	Any cold cleaner that is grandfathered or exempt from Rule 201 pursuant to Rule 278, Rule 278a and Rule 281(2)(h) or Rule 285(2)(r)(iv). Existing cold cleaners were placed into operation prior to July 1, 1979. New cold cleaners were placed into operation on or after July 1, 1979.	EUCOLDCLEANER1

## **FGPACKBOILERS FLEXIBLE GROUP CONDITIONS**

### **DESCRIPTION**

Two natural gas-fired package boilers; each <50 MMBTU/hr; exempt from R 336.1201 pursuant to R 336.1282(2)(b)(i) and subject to 40 CFR Part 60, Subpart Dc.

**Emission Units:** EUPACKBOILER-N, EUPACKBOILER-S

### **POLLUTION CONTROL EQUIPMENT**

NA

#### **I. EMISSION LIMIT(S)**

NA

#### **II. MATERIAL LIMIT(S)**

NA

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

NA

#### **IV. DESIGN/EQUIPMENT PARAMETER(S)**

NA

#### **V. TESTING/SAMPLING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

NA

#### **VI. MONITORING/RECORDKEEPING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. The permittee shall maintain records from the fuel supplier which document that the gaseous fuel meets the definition of natural gas as defined in 40 CFR 60.41c. **(40 CFR Part 60, Subpart Dc)**
2. The permittee shall record and maintain records of the total amount of each steam generating unit fuel delivered to the property during each calendar month. **(40 CFR 60.48c(g)(3))**

#### **VII. REPORTING**

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**
2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or 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. **(R 336.1213(3)(c)(i))**

3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**

**See Appendix 8**

**VIII. STACK/VENT RESTRICTION(S)**

NA

**IX. OTHER REQUIREMENT(S)**

1. The permittee shall comply with all provisions of the federal Standards of Performance for New Stationary Sources as specified in 40 CFR Part 60, Subparts A and Dc, as they apply to FGPACKBOILERS. **(40 CFR Part 60, Subparts A and Dc)**

**FGWMS ENGINES  
 FLEXIBLE GROUP CONDITIONS**

**DESCRIPTION**

Three Caterpillar Model 3516B, 1825 kW, 2593 horsepower, compression ignition engine generators with catalytic oxidation emission control systems subject to 40 CFR Part 63, Subpart ZZZZ as a new stationary RICE, non-emergency, non-black start engines and 40 CFR Part 60, Subpart IIII.

**Emission Units:** EUWMSENGINE1, EUWMSENGINE2, EUWMSENGINE3

**POLLUTION CONTROL EQUIPMENT**

Catalytic oxidation emission control system on each engine with at least 70% control efficiency or a CO concentration limit of 23 ppmvd at 15% O<sub>2</sub>.

**I. EMISSION LIMIT(S)**

Pollutant	Limit	Time Period/ Operating Scenario	Equipment	Monitoring/ Testing Method	Underlying Applicable Requirements
1. NO <sub>x</sub>	35.9 tpy <sup>2</sup>	12-month rolling time period as determined at the end of each calendar month	FGWMS ENGINES	SC V.2 SC VI.3	<b>R 336.1205(3), 40 CFR 52.21(c) &amp; (d)</b>
2. CO	23 ppmvd at 15% O <sub>2</sub> or 70% or more reduction in CO emissions <sup>2,a</sup>	Average of three 1-hour test runs	FGWMS ENGINES	SC V.1 SC VI.2	<b>R 336.1205(3), 40 CFR 52.21(c) &amp; (d)</b>

<sup>a</sup> The CO limit applies during all periods of operation except during periods of startup, shutdown and malfunction.

**II. MATERIAL LIMIT(S)**

1. The sulfur content of the diesel fuel oil shall not exceed 0.05 percent by weight on an annual average. The annual average shall be calculated as specified in 40 CFR 72.7(d)(3).<sup>2</sup> **(R 336.1205, R 336.1224, R 336.1225, R 336.1401, 40 CFR 72.7)**

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

1. The permittee shall not operate FGWMS ENGINES unless the Preventative Maintenance Plan approved by the AQD District Supervisor, is implemented and maintained.<sup>2</sup> **(R 336.1205, R 336.1224, R 336.1225, R 336.1911, R 336.1912)**
2. The permittee shall operate FGWMS ENGINES within normal operating ranges specified by the manufacturer or established through stack testing. If normal operating ranges are exceeded, the permittee shall implement the Preventative Maintenance Plan.<sup>2</sup> **(R 336.1205, R 336.1224, R 336.1225, R 336.1911, R 336.1912)**
3. The permittee shall not operate each engine included in FGWMS ENGINES unless each catalytic oxidation system is installed, maintained, and operated in a satisfactory manner. Satisfactory operation includes the following:<sup>2</sup> **(R 336.1205, R 336.1224, R 336.1225, R 336.1702(a), R 336.1910)**
  - a. Catalyst replacement schedule based on the manufacturer’s recommended guidelines.

- b. Maintaining each catalyst so that the pressure drop across the catalyst does not change by more than two inches of water at 100 percent load (plus or minus 10 percent) from the pressure drop measured during the initial performance test.
- c. Maintaining the catalyst inlet temperature greater than or equal to 450° F and less than or equal to 1350°F.

**IV. DESIGN/EQUIPMENT PARAMETER(S)**

- 1. The permittee shall install, operate and maintain a continuous parameter monitoring system (CPMS), according to the requirements in 40 CFR 63.8, to continuously monitor each catalyst inlet temperature.<sup>2</sup> **(R 336.1205, R 336.1225)**
- 2. The permittee shall install, calibrate, maintain and operate in a satisfactory manner a device to monitor and record the pressure drop across each catalyst once per month for any month engines operate.<sup>2</sup> **(R 336.1205, R 336.1225)**

**V. TESTING/SAMPLING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

- 1. Verification of the catalytic system efficiency, from each engine included in FGWMSENGINES, by testing at owner's expense. If the catalytic system efficiency is tested, the permittee shall use CO emission rates as a surrogate to ensure compliance with the 70 percent reduction. Testing must be conducted every 8,760 hours or 3 years, whichever comes first. The testing shall be at any load condition within ±10 percent of 100 percent load. If the permittee changes the catalyst, testing is required within 180 days of the modification to reestablish the values of the operating parameters measured during the initial performance test.<sup>2</sup> **(R 336.1225, R 336.2001, R 336.2003, R 36.2004)**
  - a. The permittee shall record the pressure drop across each catalyst.
  - b. The permittee shall record each catalyst inlet temperature during the performance test.
- 2. Testing for the verification of CO and NOx emission rates from FGWMSENGINES shall be performed using an approved EPA Method. 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. 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.<sup>2</sup> **(R 336.1205(3), R 336.2001, R 336.2003, R 336.2004)**
- 3. The permittee shall verify the NOx emission rates from one of the engines included in FGWMSENGINES, at a minimum, every five years from the date of the last test. No less than 30 days prior to testing, the permittee shall submit a complete test plan to the AQD Technical Programs Unit and District Office. The AQD must approve the final plan prior to testing, including any modifications to the method in the test protocol that are proposed after initial submittal. The permittee must submit a complete report of the test results to the AQD Technical Programs Unit and District Office within 60 days following the last date of the test.<sup>2</sup> **(R 336.1205(3), R 336.2001, R 336.2003, R 336.2004)**
- 4. Testing shall be performed using an approved EPA Method listed in:

<b>Pollutant</b>	<b>Test Method Reference</b>
NOx	40 CFR Part 60, Appendix A
CO	40 CFR Part 60, Appendix A

An alternate method, or a modification to the approved USEPA Method, may be specified in an AQD approved Test Protocol and must meet the requirements of the federal Clean Air Act, all applicable state and federal rules and regulations, and be within the authority of the AQD to make the change. **(R 336.1213(3), R 336.2001, R 336.2003, R 336.2004)**

5. The permittee shall notify the AQD Technical Programs Unit Supervisor and the District Supervisor not less than 30 days before testing of the time and place performance tests will be conducted. **(R 336.1213(3))**

## **VI. MONITORING/RECORDKEEPING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. The permittee shall monitor in a satisfactory manner the diesel fuel oil usage rate for FGWMSYSTEMS on a monthly basis.<sup>2</sup> **(R 336.1205(3), R 336.1224, R 336.1225, R 336.1702(a), 40 CFR 52.21(c) & (d))**
2. The permittee shall keep, in a satisfactory manner, monthly fuel use records for FGWMSYSTEMS. All records shall be kept on file and made available to the Department upon request.<sup>2</sup> **(R 336.1205(3), R 336.1224, R 336.1225, R 336.1702(a), 40 CFR 52.21(c)&(d))**
3. The permittee shall keep, in a satisfactory manner, monthly and previous 12-month NOx emission calculation records for FGWMSYSTEMS. All records shall be kept on file and made available to the Department upon request.<sup>2</sup> **(R 336.1205(3), 40 CFR 52.21(c)&(d))**
4. The permittee shall keep records of the sulfur content calculations, in percent by weight, on an annual average. All records shall be kept on file and made available to the Department upon request.<sup>2</sup> **(R 336.1205, R 336.1224, R 336.1225, 40 CFR 72.7)**
5. All required calculations shall be completed in a format acceptable to the AQD District Supervisor and made available by the 20<sup>th</sup> day of the calendar month, for the previous calendar month, unless otherwise specified in any recordkeeping, reporting or notification special condition.<sup>2</sup> **(R 336.1205, 40 CFR 52.21(c)&(d))**
6. The permittee shall keep, in a satisfactory manner, 4-hour rolling average for each catalyst inlet temperature and monthly pressure drop records for each catalyst demonstrating that the pressure drop across the catalyst is within the operating limitation established during the initial performance test, or during any subsequent initial performance tests after a catalyst has been replaced. All records shall be kept on file and made available to the Department upon request.<sup>2</sup> **(R 336.1205, R 336.1224, R 336.1225)**
7. The permittee shall maintain each CPMS according to the requirements in paragraphs (a) through (f).<sup>2</sup> **(R 336.1205, R 336.1224, R 336.1225, R 336.1702(a), 40 CFR 52.21 (c) & (d))**
  - a. The permittee must prepare a site-specific monitoring plan that addresses the monitoring system design, data collection, and the quality assurance and quality control elements outlined in 40 CFR 63.6625(b)(1) paragraphs (i) through (v) and in 40 CFR 63.8(d). As specified in 40 CFR 63.8(f)(4), the permittee may request approval of monitoring system quality assurance and quality control procedures alternative to those specified in 40 CFR 63.6625(b)(1) through (5) in the site-specific monitoring plan.
    - i. The performance criteria and design specifications for the monitoring system equipment, including the sample interface, detector signal analyzer, and data acquisition and calculations;
    - ii. Sampling interface (e.g., thermocouple) location such that the monitoring system will provide representative measurements;
    - iii. Equipment performance evaluations, system accuracy audits, or other audit procedures;
    - iv. Ongoing operation and maintenance procedures in accordance with provisions in 40 CFR 63.8(c)(1)(ii) and (c)(3); and
    - v. Ongoing reporting and recordkeeping procedures in accordance with provisions in 40 CFR 63.10(c), (e)(1), and (e)(2)(i).
  - b. The permittee must install, operate, and maintain each CPMS in continuous operation according to the procedures in permittee's site-specific monitoring plan.
  - c. The CPMS must collect data at least once every 15 minutes (see also 40 CFR 63.6635).
  - d. For a CPMS for measuring temperature range, the temperature sensor must have a minimum tolerance of 2.8 degrees Celsius (5 degrees Fahrenheit) or 1 percent of the measurement range, whichever is larger.

- e. The permittee must conduct the CPMS equipment performance evaluation, system accuracy audits, or other audit procedures specified in permittee’s site-specific monitoring plan at least annually.
- f. The permittee must conduct a performance evaluation of each CPMS in accordance with permittee’s site-specific monitoring plan.

See Appendix 7

**VII. REPORTING**

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**
2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or 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. **(R 336.1213(3)(c)(i))**
3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**
4. The permittee shall submit any performance test reports to the AQD Technical Programs Unit and District Office, in a format approved by the AQD. **(R 336.1213(3)(c), R 336.2001(5))**

See Appendix 8

**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. SVWMSENGINE1	18 <sup>2</sup>	21 <sup>2</sup>	R 336.1225, 40 CFR 52.21(c)&(d)
2. SVWMSENGINE2	18 <sup>2</sup>	21 <sup>2</sup>	R 336.1225, 40 CFR 52.21(c)&(d)
3. SVWMSENGINE3	18 <sup>2</sup>	21 <sup>2</sup>	R 336.1225, 40 CFR 52.21(c)&(d)

**IX. OTHER REQUIREMENT(S)**

1. The permittee shall comply with all provisions of the National Emission Standards for Hazardous Air Pollutants as specified in 40 CFR Part 63, Subparts A and ZZZZ, as they apply to FGWMSENGINE<sup>2</sup>. **(40 CFR Part 63, Subparts A and ZZZZ)**
2. The permittee shall comply with the provisions of the federal Standards of Performance for New Stationary Sources as specified in 40 CFR Part 60, Subparts A and IIII, as they apply to the engines in FGWMSENGINE<sup>2</sup>. **(40 CFR Part 60, Subparts A and IIII)**

**Footnotes:**

<sup>1</sup> This condition is state only enforceable and was established pursuant to Rule 201(1)(b).  
<sup>2</sup> This condition is federally enforceable and was established pursuant to Rule 201(1)(a).

**FGWMS ENGINES-NSPS III  
 FLEXIBLE GROUP CONDITIONS**

**DESCRIPTION**

Three Caterpillar Model 3516B, 1825 kW, 2593 horsepower, compression ignition engine generators with a displacement of 4.31 liters/cylinder (16 cylinders with total displacement volume of 69 L) and catalytic oxidation emission control systems subject to 40 CFR Part 60, Subpart III because construction commenced after June 11, 2005, and manufactured after April 1, 2006. These engines are manufactured to meet EPA Tier 1 emission standards in 40 CFR Part 89, Subpart D

**Emission Units:** EUWMS ENGINE1, EUWMS ENGINE2, EUWMS ENGINE3

**POLLUTION CONTROL EQUIPMENT**

Catalytic oxidation emission control system on each engine.

**I. EMISSION LIMIT(S)**

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
1. NO <sub>x</sub>	9.2 g/KW-hr	Hourly	Each engine in FGWMS ENGINES-NSPS III	SC V.1, SC VI.2	40 CFR 60.4204(a), Table 1 of 40 CFR Part 60, Subpart III
2. HC	1.3 g/KW-hr	Hourly	Each engine in FGWMS ENGINES-NSPS III	SC V.1, SC VI.2	40 CFR 60.4204(a), Table 1 of 40 CFR Part 60, Subpart III
3. CO	11.4 g/KW-hr	Hourly	Each engine in FGWMS ENGINES-NSPS III	SC V.1, SC VI.2	40 CFR 60.4204(a), 40 CFR 60.4204(a), Table 1 of 40 CFR Part 60, Subpart III
4. PM	0.54 g/KW-hr	Hourly	Each engine in FGWMS ENGINES-NSPS III	SC V.1, SC VI.2	40 CFR 60.4204(a), Table 1 of 40 CFR Part 60, Subpart III

**II. MATERIAL LIMIT(S)**

1. The permittee shall burn only diesel fuel in FGWMS ENGINES-NSPS III with a maximum sulfur content of 15 ppm (0.0015 percent) by weight and a minimum Cetane index of 40 or a maximum aromatic content of 35 volume percent. **(40 CFR 60.4207(b), 40 CFR 1090.305)**

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

1. If the permittee purchased a certified engine, according to procedures specified in 40 CFR Part 60, Subpart III, for the same model year, the permittee shall meet the following requirements for each engine in FGWMS ENGINES-NSPS III:
  - a. Operate and maintain the certified engine and control device according to the manufacturer’s emission-related written instructions,
  - b. Change only those emission-related settings that are permitted by the manufacturer, and

c. Meet the requirements of 40 CFR 1068, as they apply to the engines.

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

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

#### **IV. DESIGN/EQUIPMENT PARAMETER(S)**

NA

#### **V. TESTING/SAMPLING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. If any engine in FGWMSENGINES-NSPSIII is not installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions, or the permittee changes emission-related settings in a way that is not permitted by the manufacturer, the permittee must demonstrate compliance as follows:
- a. Conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year after an engine and control device is no longer installed, configured, operated, and maintained in accordance with the manufacturer's emission-related written instructions, or within 1 year after changing emission-related settings in a way that is not permitted by the manufacturer.
  - b. If a performance test is required, the performance tests shall be conducted according to 40 CFR 60.4212.
  - c. Conduct subsequent performance testing every 8,760 hours of engine operation or every 3 years thereafter, whichever comes first, to demonstrate compliance with the applicable emission standards. **(40 CFR 60.4211(g)(3), 40 CFR 60.4212)**
2. The permittee shall notify the AQD Technical Programs Unit Supervisor and the District Supervisor not less than 30 days before testing of the time and place performance tests will be conducted. **(R 336.1213(3))**

#### **VI. MONITORING/RECORDKEEPING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. The permittee shall keep, in a satisfactory manner, the following records for each engine in FGWMSENGINES-NSPSIII:
- a. For each certified engine, the permittee shall keep records of the manufacturer certification documentation.
  - b. For each uncertified engine, the permittee shall keep records of testing required in SC V.1.
- The permittee shall keep all records on file and make them available to the Department upon request. **(40 CFR 60.4211, 40 CFR 60.4214(a)(2))**
2. The permittee shall keep, in a satisfactory manner, the following records of maintenance activity for each engine in FGWMSENGINES-NSPSIII:
- a. For each certified engine, keep records of the manufacturer's emission-related written instructions, and records demonstrating that the engine has been maintained according to those instructions, as specified in SC III.1.
  - b. For each uncertified engine, keep records of a maintenance plan, as required by SC III.2, and maintenance activities.

The permittee shall keep all records on file and make them available to the Department upon request. **(40 CFR 60.4211, 40 CFR 60.4214(a)(2))**

3. The permittee shall keep, in a satisfactory manner, fuel supplier certification records or fuel sample test data, for the diesel fuel used in FGWMSENGINES-NSPSIII, demonstrating that the fuel meets the requirement of 40 CFR 1090.305. If fuel sample test data is used to demonstrate compliance, a fuel sample must be collected from the diesel storage tank and shall be tested on at least an annual basis. The certification or test data shall include the name of the oil supplier or laboratory, the sulfur content, and cetane index or aromatic content of the fuel oil. **(R 336.1213(3), (40 CFR 60.4207(b), 40 CFR 1090.305)**
4. If annual fuel sample test data is used to demonstrate compliance with the requirements of 40 CFR 1090.305, the permittee shall obtain and keep records for each diesel delivery from the fuel supplier a statement that each batch of diesel fuel delivered meets the specifications for Ultra-Low Sulfur Diesel (ULSD) as specified in 40 CFR 1090.305. **(R 336.1213(3))**

## **VII. REPORTING**

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**
2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or 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. **(R 336.1213(3)(c)(i))**
3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**
4. The permittee shall submit any performance test reports to the AQD Technical Programs Unit and District Office, in a format approved by the AQD. **(R 336.1213(3)(c), R 336.2001(5))**

**See Appendix 8**

## **VIII. STACK/VENT RESTRICTION(S)**

NA

## **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, Subparts A and IIII, as they apply to each engine in FGWMSENGINES-NSPSIII. **(40 CFR Part 60, Subparts A and IIII)**

## **FGEMERGEN-WATERPMP FLEXIBLE GROUP CONDITIONS**

### **DESCRIPTION**

Two existing emergency Reciprocating Internal Combustion Engines (RICE) subject to 40 CFR Part 63, Subpart ZZZZ located at an area source of HAP emissions, existing emergency, compression ignition (CI) RICE equal to or less than 500 brake hp. A RICE is existing if the date of installation is before June 12, 2006.

**Emission Units:** EUDSLGEN, EUSLPMP

### **POLLUTION CONTROL EQUIPMENT**

NA

### **I. EMISSION LIMIT(S)**

NA

### **II. MATERIAL LIMIT(S)**

1. The permittee shall burn only diesel fuel in each engine with a maximum sulfur content of 15 ppm (0.0015 percent) by weight and a minimum Cetane index of 40 or a maximum aromatic content of 35 volume percent. **(40 CFR 63.6604(b), 40 CFR 1090.305)**

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

1. The permittee must comply with the requirements in Item 4 of Table 2d of 40 CFR Part 63, Subpart ZZZZ which apply to each engine in FGEMERGEN-WATERPMP as specified in the following:
  - a. Change oil and filter every 500 hours of operation or annually, whichever comes first, except as allowed in SC III.2;
  - b. Inspect the air cleaner every 1,000 hours of operation or annually, whichever comes first, and replace as necessary; and
  - c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.

If the emergency engine is being operated during an emergency and it is not possible to shut down the engine to perform the management practice requirements on the schedule required, or if performing the work practice on the required schedule would otherwise pose an unacceptable risk under federal, state, or local law, the management practice can be delayed until the emergency is over or the unacceptable risk under federal, state, or local law has abated. The management practice should be performed as soon as practicable after the emergency has ended or the unacceptable risk under Federal, State or local law has been abated. Sources must report any failure to perform the management practice on the schedule required and the Federal, State or local law or which the risk was deemed unacceptable. **(40 CFR 63.6603(a), 40 CFR Part 63, Subpart ZZZZ, Table 2d.4)**

2. The permittee may utilize an oil analysis program in order to extend the specified oil change requirement in SC III.1. The oil analysis must be performed at the same frequency specified for changing the oil in SC III.1. **(40 CFR 63.6625(i))**

3. The permittee shall operate and maintain each engine in FGEMERGEN-WATERPMP and after-treatment control device (if any) according to the manufacturer's emission-related written instructions or develop a maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions. **(40 CFR 63.6605, 40 CFR 63.6625(e), 40 CFR 63.6640(a), 40 CFR Part 63, Subpart ZZZZ, Table 6.9)**
4. For each engine in FGEMERGEN-WATERPMP, the permittee shall minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the emission standards applicable to all times other than startup apply. **(40 CFR 63.6625(h))**
5. The permittee may operate each engine in FGEMERGEN-WATERPMP, for no more than 100 hours per calendar year for the purpose of necessary maintenance checks and readiness testing, provided that the tests are recommended by Federal, State, or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The permittee may petition the Department for approval of additional hours to be used for maintenance checks and readiness testing. A petition is not required if the owner or operator maintains records indicating that Federal, State, or local standards require maintenance and testing of emergency internal combustion engines beyond 100 hours per calendar year. **(40 CFR 63.6640(f)(2))**
6. Each engine in FGEMERGEN-WATERPMP may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing provided in **SC III.5**. 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 the permittee to supply power to an electric grid or otherwise supply power as part of a financial arrangement with another entity. **(40 CFR 63.6640(f)(4))**

#### **IV. DESIGN/EQUIPMENT PARAMETER(S)**

1. The permittee shall equip and maintain each engine in FGEMERGEN-WATERPMP with non-resettable hour meter to track the operating hours. **(40 CFR 63.6625(f))**

#### **V. TESTING/SAMPLING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. If using the oil analysis program, the permittee must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30% of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20% from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all these condemning limits are not exceeded, the permittee is not required to change the oil. If any of the limits are exceeded, the permittee must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the permittee must change the oil within 2 business days or before commencing operation, whichever is later. The permittee must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. **(40 CFR 63.6625(i))**

#### **VI. MONITORING/RECORDKEEPING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. For each engine in FGEMERGEN-WATERPMP, the permittee shall keep in a satisfactory manner the following:
  - a. A copy of each notification and report that was submitted to comply with 40 CFR Part 63, Subpart ZZZZ, including all documentation supporting any Initial Notification or Notification of Compliance Status that was submitted,

- b. Records of the occurrence and duration of each malfunction of operation or the air pollution control and monitoring equipment,
- c. Records of performance tests and performance evaluations,
- d. Records of all required maintenance performed on the air pollution control and monitoring equipment,
- e. Records of actions taken during periods of malfunction to minimize emissions, including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.

The permittee shall keep all records on file and make them available to the department upon request. **(40 CFR 63.6655(a), 40 CFR 63.6660)**

- 2. For each engine in FGEMERGEN-WATERPMP, the permittee shall keep in a satisfactory manner, records to demonstrate continuous compliance with the operation and maintenance of the engine according to the manufacturer's emission-related operation and maintenance instructions; or develop and follow a maintenance plan that provides to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions. The permittee shall keep all records on file and make them available to the department upon request. **(40 CFR 63.6655(d), 40 CFR 63.6660, 40 CFR Part 63, Subpart ZZZZ, Table 6.9)**
- 3. For each engine in FGEMERGEN-WATERPMP, the permittee shall keep in a satisfactory manner, records of the maintenance conducted to demonstrate that the engine and after-treatment control device (if any) were operated and maintained according to the developed maintenance plan. The permittee shall keep all records on file and make them available to the department upon request. **(40 CFR 63.6655(e), 40 CFR 63.6660)**
- 4. The permittee shall monitor and record, the total hours of operation for each engine in FGEMERGEN-WATERPMP on a monthly basis, and the hours of operation during emergency and non-emergency service that are recorded through the non-resettable hour meter for each engine in FGEMERGEN-WATERPMP 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, including what classified the operation as emergency and how many hours are spent for emergency operation. The permittee shall keep all records on file and make them available to the department upon request. **(R 336.1213(3), 40 CFR 63.6655(f), 40 CFR 63.6660)**
- 5. The permittee shall keep, in a satisfactory manner, fuel supplier certification records or fuel sample test data, for the diesel fuel used in FGEMERGEN-WATERPMP, demonstrating that the fuel meets the requirement of SC II.1. If fuel sample test data is used to demonstrate compliance, a fuel sample must be collected from the diesel storage tank and shall be tested at least on an annual basis. The certification or test data shall include the name of the oil supplier or laboratory, the sulfur content, and cetane index or aromatic content of the fuel oil. The permittee shall keep all records on file and make them available to the department upon request. **(R 336.1213(3), 40 CFR 1090.305)**
- 6. If annual fuel sample test data is used to demonstrate compliance with requirements of 40 CFR 1090.305, the permittee shall obtain and keep records for each diesel delivery from the fuel supplier a statement that each batch of diesel fuel delivered meets the specifications for Ultra-Low Sulfur Diesel (ULSD) as specified in 40 CFR 1090.305. **(R 336.1213(3))**
- 7.. The permittee's records must be in a form suitable and readily available for expeditious review according to 40 CFR 63.10(b)(1). **(40 CFR 63.6660(a))**
- 8. As specified in 40 CFR 63.10(b)(1), the permittee must keep each record for 5-years following the date of each occurrence, measurement, maintenance, corrective action, report, or record. **(40 CFR 63.6660(b))**

## **VII. REPORTING**

- 1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**

2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or 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. **(R 336.1213(3)(c)(i))**
3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**

**See Appendix 8**

**VIII. STACK/VENT RESTRICTION(S)**

NA

**IX. OTHER REQUIREMENT(S)**

1. The permittee shall comply with all applicable requirements of the National Emission Standards for Hazardous Air Pollutants, as specified in 40 CFR Part 63, Subparts A and ZZZZ for Stationary Reciprocating Internal Combustion Engines. **(40 CFR Part 63, Subparts A and ZZZZ)**

## **FGMATVENTS FLEXIBLE GROUP CONDITIONS**

### **DESCRIPTION**

The plant grounds include unpaved areas to include dust generated on facility roadways.

**Emission Units:** EUPLANTYARD, EUROADWAYSB

### **POLLUTION CONTROL EQUIPMENT**

Dust suppression and sweeping is utilized in some of the operations.

#### **I. EMISSION LIMIT(S)**

NA

#### **II. MATERIAL LIMIT(S)**

NA

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

1. The permittee shall not operate the facility unless the fugitive emissions control plan for all plant roadways, the plant yard, all material storage piles, and all material handling operations has been submitted, and is implemented and maintained. The permittee shall submit any amendments to the plan to the AQD District Supervisor for review and approval. If the AQD does not notify the permittee within 45 days of submittal, the plan, or amended plan shall be considered approved. **(R 336.1371, R 336.1372, Act 451, Section 324.5524, Consent Order SIP No. 34-1993, Revised 9/9/1994, Exhibit A)**

#### **IV. DESIGN/EQUIPMENT PARAMETER(S)**

NA

#### **V. TESTING/SAMPLING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

NA

#### **VI. MONITORING/RECORDKEEPING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. Visible emissions resulting from fugitive emissions at the facility shall be monitored, measured, reported, and controlled in accordance with Consent Order SIP No. 34-1993 revised 9/9/1994 and the Air Quality Division approved site fugitive dust plan. The permittee may revise the fugitive dust plan provided that the permittee demonstrates, in writing, that the proposed revision does not result in an increase in the level of fugitive dust or particulate emissions and submits the demonstration to the AQD for approval and is approved by the AQD using the procedures found in Consent Order SIP No. 34-1993. **(Consent Order SIP No. 34-1993 revised 9/9/1994, Act 451 Section 324.5524, R 336.1371, R 336.1372)**

#### **VII. REPORTING**

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**

2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or 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. **(R 336.1213(3)(c)(i))**
3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**
4. The permittee shall submit on a quarterly basis to the AQD District Supervisor, a report identifying each day in which any emission limit, operational requirement, or recordkeeping requirement, as specified in the Fugitive Dust Control Plan was not met. This report shall, for each instance, explain the reason that the emission limit, operational requirement, or recordkeeping requirement was not met, the duration of the event, the remedial action taken, and a description of the steps which were taken to prevent a recurrence. These reports shall be submitted within 30 days following the end of the calendar quarter in which the data were collected. **(Consent Order SIP No. 34-1993, Revised 9/9/1994, Paragraph 11)**

See Appendix 8

#### **VIII. STACK/VENT RESTRICTION(S)**

NA

#### **IX. OTHER REQUIREMENT(S)**

1. The permittee shall fully comply with the provisions and requirements of the fugitive dust control operating program and Recordkeeping for Fugitive Dust Sources Addendum, which are attached as Appendices 3 and 4 (Consent Order SIP No. 34-1993, Revised 9/9/1994, Exhibit A). **(Consent Order SIP No. 34-1993, Revised 9/9/1994, Paragraph 8)**
2. The permittee may change its processes, modify the Fugitive Dust Control Plan in Appendix 3, or modify the particulate emission control program ("Control Programs"), in accordance with the following: **(Consent Order SIP No. 34-1993, Revised 9/9/1994, Paragraphs 13. A and B)**
  - a. Process Change
    - i. The permittee may change its operations or processes which are sources of particulate and fugitive dust provided all of the following conditions are met:
      - A. The provisions of the Control Programs continue to apply to the subject operation or process;
      - B. The change does not result in an increase in the level of fugitive dust or particulate emissions;
      - C. The change is approved.
    - ii. The permittee shall submit to the AQD District Supervisor a written description of the proposed change and how it meets the requirements of SC IX.2.a.i.
    - iii. The Department shall approve or disapprove the proposed change, in writing, within 45 days from receiving a proposed change which meets the requirements of SC IX.2.a.i.
    - iv. Should the Department disapprove the proposed change, the disapproval must describe the specific reasons for the decision and must be forwarded to the permittee.
  - b. Control Program Revision
    - i. The permittee may revise the Control Programs provided both of the following conditions are met:
      - A. The permittee demonstrates, in writing, that the proposed revision does not result in an increase in the level of fugitive dust or particulate emissions and submits the demonstration to the AQD District Supervisor for approval.

- B. The revision is approved.
- ii. The Department shall approve or disapprove the proposed revision, in writing, within 45 days from receiving a proposed revision using an applicable USEPA approved method to demonstrate the proposed revision meets the requirements of SC IX.2.b.i.
  - iii. Should the Department disapprove the proposed revision, the disapproval must describe the specific reasons for the decision and must be forwarded to the permittee.
3. Upon approval of a change pursuant to SC IX.2.a or b above, the Department shall notify the USEPA, in writing, of the revised provisions which are enforceable for the facility. **(Consent Order SIP No. 34-1993, Revised 9/9/1994, Paragraph 13.C)**
  4. The conditions contained in this ROP for which a Consent Order is the only identified underlying applicable requirement shall be considered null and void upon the effective date of termination of the Consent Order. The effective date of termination is defined for the purposes of this condition as the date upon which the Termination Order is signed by the AQD Division Director. **(Act 451, Section 324.5503(b))**

## **FGCOLDCLEANERS FLEXIBLE GROUP CONDITIONS**

### **DESCRIPTION**

Any cold cleaner that is grandfathered or exempt from Rule 201 pursuant to Rule 278, Rule 278a and Rule 281(2)(h) or Rule 285(2)(r)(iv). Existing cold cleaners were placed into operation prior to July 1, 1979. New cold cleaners were placed into operation on or after July 1, 1979.

**Emission Unit:** EUCOLDCLEANER1

### **POLLUTION CONTROL EQUIPMENT**

NA

### **I. EMISSION LIMIT(S)**

NA

### **II. MATERIAL LIMIT(S)**

1. The permittee shall not use cleaning solvents containing more than five percent by weight of the following halogenated compounds: methylene chloride, perchloroethylene, trichloroethylene, 1,1,1-trichloroethane, carbon tetrachloride, chloroform, or any combination thereof. **(R 336.1213(2))**

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

1. Cleaned parts shall be drained for no less than 15 seconds or until dripping ceases. **(R 336.1611(2)(b), R 336.1707(3)(b))**
2. The permittee shall perform routine maintenance on each cold cleaner as recommended by the manufacturer. **(R 336.1213(3))**

### **IV. DESIGN/EQUIPMENT PARAMETER(S)**

1. The cold cleaner must meet one of the following design requirements:
  - a. The air/vapor interface of the cold cleaner is no more than ten square feet. **(R 336.1281(2)(h))**
  - b. The cold cleaner is used for cleaning metal parts and the emissions are released to the general in-plant environment. **(R 336.1285(2)(r)(iv))**
2. The cold cleaner shall be equipped with a device for draining cleaned parts. **(R 336.1611(2)(b), R 336.1707(3)(b))**
3. All new and existing cold cleaners shall be equipped with a cover and the cover shall be closed whenever parts are not being handled in the cold cleaner. **(R 336.1611(2)(a), R 336.1707(3)(a))**
4. The cover of a new cold cleaner shall be mechanically assisted if the Reid vapor pressure of the solvent is more than 0.3 psia or if the solvent is agitated or heated. **(R 336.1707(3)(a))**
5. If the Reid vapor pressure of any solvent used in a new cold cleaner is greater than 0.6 psia; or, if any solvent used in a new cold cleaner is heated above 120 degrees Fahrenheit, then the cold cleaner must comply with at least one of the following provisions:
  - a. The cold cleaner must be designed such that the ratio of the freeboard height to the width of the cleaner is equal to or greater than 0.7. **(R 336.1707(2)(a))**

- b. The solvent bath must be covered with water if the solvent is insoluble and has a specific gravity of more than 1.0. **(R 336.1707(2)(b))**
- c. The cold cleaner must be controlled by a carbon adsorption system, condensation system, or other method of equivalent control approved by the AQD. **(R 336.1707(2)(c))**

#### **V. TESTING/SAMPLING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

NA

#### **VI. MONITORING/RECORDKEEPING**

Records shall be maintained on file for a period of five years. **(R 336.1213(3)(b)(ii))**

1. For each new cold cleaner in which the solvent is heated, the solvent temperature shall be monitored and recorded at least once each calendar week during routine operating conditions. **(R 336.1213(3))**
2. The permittee shall maintain the following information on file for each cold cleaner: **(R 336.1213(3))**
  - a. A serial number, model number, or other unique identifier for each cold cleaner.
  - b. The date the unit was installed, manufactured or that it commenced operation.
  - c. The air/vapor interface area for any unit claimed to be exempt under Rule 281(2)(h).
  - d. The applicable Rule 201 exemption.
  - e. The Reid vapor pressure of each solvent used.
  - f. If applicable, the option chosen to comply with Rule 707(2).
3. The permittee shall maintain a current listing from the manufacturer of the chemical composition of each material, including the weight percent of each component, used in each cold cleaner. The data may consist of Safety Data Sheets, manufacturer's formulation data, or both as deemed acceptable by the AQD District Supervisor. The permittee shall keep all records on file and make them available to the Department upon request. **(R 336.1213(3))**
4. The permittee shall maintain written operating procedures for each cold cleaner. These written procedures shall be posted in an accessible, conspicuous location near each cold cleaner. **(R 336.1611(3), R 336.1707(4))**
5. As noted in Rule 611(2)(c) and Rule 707(3)(c), if applicable, an initial demonstration that the waste solvent is a safety hazard shall be made prior to storage in non-closed containers. If the waste solvent is a safety hazard and is stored in non-closed containers, verification that the waste solvent is disposed of so that not more than 20 percent, by weight, is allowed to evaporate into the atmosphere shall be made on a monthly basis. **(R 336.1213(3), R 336.1611(2)(c), R 336.1707(3)(c))**

#### **VII. REPORTING**

1. Prompt reporting of deviations pursuant to General Conditions 21 and 22 of Part A. **(R 336.1213(3)(c)(ii))**
2. Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or 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. **(R 336.1213(3)(c)(i))**
3. Annual certification of compliance pursuant to General Conditions 19 and 20 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for the previous calendar year. **(R 336.1213(4)(c))**

**See Appendix 8**

**VIII. STACK/VENT RESTRICTION(S)**

NA

**IX. OTHER REQUIREMENT(S)**

NA

## **E. NON-APPLICABLE REQUIREMENTS**

At the time of the ROP issuance, the AQD has determined that no non-applicable requirements have been identified for incorporation into the permit shield provision set forth in the General Conditions in Part A pursuant to Rule 213(6)(a)(ii).

## APPENDICES

### Appendix 1. Acronyms and Abbreviations

Common Acronyms		Pollutant / Measurement Abbreviations	
AQD	Air Quality Division	acfm	Actual cubic feet per minute
BACT	Best Available Control Technology	BTU	British Thermal Unit
CAA	Clean Air Act	°C	Degrees Celsius
CAM	Compliance Assurance Monitoring	CO	Carbon Monoxide
CEM	Continuous Emission Monitoring	CO <sub>2</sub> e	Carbon Dioxide Equivalent
CEMS	Continuous Emission Monitoring System	dscf	Dry standard cubic foot
CFR	Code of Federal Regulations	dscm	Dry standard cubic meter
COM	Continuous Opacity Monitoring	°F	Degrees Fahrenheit
Department/ department	Michigan Department of Environment, Great Lakes, and Energy	gr	Grains
EGLE	Michigan Department of Environment, Great Lakes, and Energy	HAP	Hazardous Air Pollutant
EU	Emission Unit	Hg	Mercury
FG	Flexible Group	hr	Hour
GACS	Gallons of Applied Coating Solids	HP	Horsepower
GC	General Condition	H <sub>2</sub> S	Hydrogen Sulfide
GHGs	Greenhouse Gases	kW	Kilowatt
HVLP	High Volume Low Pressure*	lb	Pound
ID	Identification	m	Meter
IRSL	Initial Risk Screening Level	mg	Milligram
ITSL	Initial Threshold Screening Level	mm	Millimeter
LAER	Lowest Achievable Emission Rate	MM	Million
MACT	Maximum Achievable Control Technology	MW	Megawatts
MAERS	Michigan Air Emissions Reporting System	NMOC	Non-methane Organic Compounds
MAP	Malfunction Abatement Plan	NO <sub>x</sub>	Oxides of Nitrogen
MSDS	Material Safety Data Sheet	ng	Nanogram
NA	Not Applicable	PM	Particulate Matter
NAAQS	National Ambient Air Quality Standards	PM10	Particulate Matter equal to or less than 10 microns in diameter
NESHAP	National Emission Standard for Hazardous Air Pollutants	PM2.5	Particulate Matter equal to or less than 2.5 microns in diameter
NSPS	New Source Performance Standards	pph	Pounds per hour
NSR	New Source Review	ppm	Parts per million
PS	Performance Specification	ppmv	Parts per million by volume
PSD	Prevention of Significant Deterioration	ppmw	Parts per million by weight
PTE	Permanent Total Enclosure	%	Percent
PTI	Permit to Install	psia	Pounds per square inch absolute
RACT	Reasonable Available Control Technology	psig	Pounds per square inch gauge
ROP	Renewable Operating Permit	scf	Standard cubic feet
SC	Special Condition	sec	Seconds
SCR	Selective Catalytic Reduction	SO <sub>2</sub>	Sulfur Dioxide
SDS	Safety Data Sheet	TAC	Toxic Air Contaminant
SNCR	Selective Non-Catalytic Reduction	Temp	Temperature
SRN	State Registration Number	THC	Total Hydrocarbons
TEQ	Toxicity Equivalence Quotient	tpy	Tons per year
USEPA/EPA	United States Environmental Protection Agency	µg	Microgram
VE	Visible Emissions	µm	Micrometer or Micron
		VOC	Volatile Organic Compounds
		yr	Year

\*For HVLP applicators, the pressure measured at the gun air cap shall not exceed 10 psig.

## Appendix 2. Schedule of Compliance

The permittee certified in the ROP application that this stationary source is in compliance with all applicable requirements and the permittee shall continue to comply with all terms and conditions of this ROP. A Schedule of Compliance is not required. (R 336.1213(4)(a), R 336.1119(a)(ii))

## Appendix 3. Monitoring Requirements

The following monitoring procedures, methods, or specifications are the details to the monitoring requirements identified and referenced in EUUNIT5BLR and EUUNIT7BLR.

### Continuous Emission Monitoring System and Continuous Emission Rate Monitoring System (CEMS/CERMS) Requirements

- 1) The span value shall be 2.0 times the lowest emission standard or as specified in the federal regulations.
- 2) The CEMS/CERMS shall be installed, calibrated, maintained, and operated in accordance with the procedures set forth in 40 CFR 60.13 and PS 2, 3, 4, and 6 of Appendix B to 40 CFR Part 60 or 40 CFR Part 75, Appendices A and B, as applicable.
- 3) Each calendar quarter, the permittee shall perform the Quality Assurance Procedures of the CEMS/CERMS set forth in Appendix F of 40 CFR Part 60 or 40 CFR Part 75, Appendix B. Within 30 days following the end of each calendar quarter, the permittee shall submit the results to the AQD in the format of the data assessment report (Figure 1, Appendix F of 40 CFR Part 60).
- 4) In accordance with 40 CFR 60.7(c) and (d), the permittee shall submit two copies of an excess emission report (EER) and summary report in an acceptable format to the AQD, within 30 days following the end of each calendar quarter. The summary report shall follow the format of Figure 1 in 40 CFR 60.7(d). The EER shall include the following information:
  - a) A report of each exceedance above the limits specified in the Emission Limits of this permit. This includes the date, time, magnitude, cause and corrective actions of all occurrences during the reporting period.
  - b) A report of all periods of CEMS/CERMS downtime and corrective action.
  - c) A report of the total operating time of each emission unit during the reporting period.
  - d) A report of any periods that the CEMS/CERMS exceeds the instrument range.
  - e) If no exceedances or CEMS/CERMS downtime occurred during the reporting period, the permittee shall report that fact.
- 5) The permittee shall keep all monitoring data on file for a period of at least five years and make them available to the AQD upon request.

## Appendix 4. Recordkeeping

Specific recordkeeping requirement formats and procedures are detailed in Part A or the appropriate Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Therefore, this appendix is not applicable.

**Appendix 5. Testing Procedures**

Specific testing requirement plans, procedures, and averaging times are detailed in the appropriate Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Therefore, this appendix is not applicable.

**Appendix 6. Permits to Install**

The following table lists any PTIs issued or ROP revision applications received since the effective date of the previously issued ROP No. MI-ROP-B2132-2017. Those ROP revision applications that are being issued concurrently with this ROP renewal are identified by an asterisk (\*). Those revision applications not listed with an asterisk were processed prior to this renewal.

Source-Wide PTI No MI-PTI-B2132-2017b is being reissued as Source-Wide PTI No. MI-PTI-B2132-2023.

Permit to Install Number	ROP Revision Application Number/Issuance Date	Description of Equipment or Change	Corresponding Emission Unit(s) or Flexible Group(s)
160-18	201900006 / April 16, 2019	Incorporated PTI No. 160-18 into the ROP, which reflects the re-designation of the facility from Major Source to Area Source of HAPs. Therefore, the requirements for 40 CFR Part 63, Subpart DDDDD were removed from the PTI and ROP, and FG-EMERGEN≤500ZZZZ and all associated emission units associated with FG-EMERGEN≤500ZZZZ (EU-DSLGEN, EU-SLPMP) were removed.	EUUNIT5BLR FGWMSENGINES
NA	201900130 / November 1, 2019	This Minor Modification was to remove some conditions and references to the terminated Consent Decree 11-cv-12181 (ACD) that was terminated by the USEPA/DOJ on March 4, 2019.	EUUNIT7BLR

**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 FGWMSENGINES.

**Procedures for Calculating NOx emissions**

The permittee will demonstrate compliance with SC VI.3 by recording the monthly fuel usage and hours of operation associated with the three engines in FGWMSENGINES. The permittee shall use the NOx emission data obtained from the most recent compliance emissions test required in SC V.2 in FGWMSENGINES to estimate monthly and 12-month rolling NOx emissions from the engines. This can be done by either factoring the measured NOx emissions in pounds/hour with the recorded monthly hours of operation, or by converting the measured NOx emissions in pounds/hour to a pounds per unit fuel usage basis emission factor, and applying this emission factor to the recorded monthly fuel usage.

Alternate emission calculation formula must be approved by the AQD District Supervisor.

## **Appendix 8. Reporting**

### **A. Annual, Semiannual, and Deviation Certification Reporting**

The permittee shall use EGLE, AQD, Report Certification form (EQP 5736) and EGLE, AQD, Deviation Report form (EQP 5737) for the annual, semiannual and deviation certification reporting referenced in the Reporting Section of the Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Alternative formats must meet the provisions of Rule 213(4)(c) and Rule 213(3)(c)(i), respectively, and be approved by the AQD District Supervisor.

### **B. Other Reporting**

Specific reporting requirement formats and procedures are detailed in Part A or the appropriate Source-Wide, Emission Unit and/or Flexible Group Special Conditions. Therefore, Part B of this appendix is not applicable.

## Appendix 9. Phase II Acid Rain Permit

### PHASE II ACID RAIN PERMIT Permit No. MI-AR-1866-2023

Permittee	Wyandotte
Address	2555 Van Alstyne, Wyandotte, MI
SRN	B2132
Plant Code	1866
Issue Date	March 13, 2023
Effective	Issuance date of this facility's Renewable Operating Permit at the facility in accordance with 40 CFR 72.73.
Expiration	This permit shall expire when the facility's Renewable Operating Permit expires, in accordance with 40 CFR 72.73.
ROP No.	MI-ROP-B2132-2023

#### The Acid Rain Permit Contents

1. A statement of basis prepared by the Air Quality Division (AQD) containing:  
  
References to statutory and regulatory authorities, and with comments, notes, and justification that apply to the source in general;
2. Terms and conditions including:  
  
A table of sulfur dioxide allowances to be allocated during the term of the permit, if applicable, authorized by this permit during Phase II. Unless they are subject to Sections 405(g)(2) or (3) of the federal Clean Air Act, new units are not allocated allowances in 40 CFR Part 73 and must obtain allowances by other means (Section 403(e) of the federal Clean Air Act);  
  
Comments, notes and justifications regarding permit decisions and changes made to the permit application forms during the review process, and any additional requirements; and,  
  
Any applicable nitrogen oxides compliance plan. Unless they are coal fired utility units regulated pursuant to Sections 404, 405, or 409 of the federal Clean Air Act, new units are not subject to the acid rain nitrogen oxides requirements (40 CFR 76.1(a)).
3. The permit application that this source submitted, as corrected by the AQD. The owners and operators of the source must comply with the standard requirements and special provisions set forth in the application.

## **Statement of Basis**

### **Statutory and Regulatory Authorities.**

In accordance with the Natural Resources and Environmental Protection Act, 1994 PA 451 and Titles IV and V of the federal Clean Air Act, the Michigan Department of Environment, Great Lakes, and Energy, Air Quality Division (AQD), issues this permit pursuant to the provisions of R 336.1210 to R 336.1218, and R 336.1902(1)(q).

For further information contact:

Mr. Brian Carley  
Environmental Quality Specialist  
Michigan Department of Environment, Great Lakes, and Energy  
Air Quality Division, Jackson District Office  
State Office Building, 4<sup>th</sup> Floor  
301 East Louis B. Glick Highway  
Jackson, Michigan 49201-1556  
  
Telephone: 517-416-4631  
Facsimile: 517-780-7855

**There are no comments, notes and/or justification that apply to the source in general for this section.**

**Terms and Conditions:**

**Phase II Sulfur Dioxide Allowance Allocation and Nitrogen Oxides Requirements for each affected unit.**

		2023	2024	2025	2026	2027
EUUNIT5 BLR	SO <sub>2</sub> allowances	549	549	549	549	549

		2023	2024	2025	2026	2027
EUUNIT7 BLR	SO <sub>2</sub> allowances	545	545	545	545	545

Comments, notes and justifications regarding permit decisions, and changes made to the permit application forms during the review process: Wyandotte also submitted a NOx Compliance for Units 5 and 7. However, Units 5 and 7 only combust pipeline natural gas and are no longer subject to 40 CFR Part 76, which only applies to coal-fired units. Therefore, the NOx Compliance Plan that they submitted will not be attached to this permit and the NOx requirements will not be included in the table above.

**Permit Application:** (attached)

*Acid Rain Permit Application submitted August 31, 2021*



Facility (Source) Name (from STEP 1)

Wyandotte

**STEP 3**

**Permit Requirements**

**Read the standard requirements.**

- (1) The designated representative of each affected source and each affected unit at the source shall:
  - (i) Submit a complete Acid Rain permit application (including a compliance plan) under 40 CFR part 72 in accordance with the deadlines specified in 40 CFR 72.30; and
  - (ii) Submit in a timely manner any supplemental information that the permitting authority determines is necessary in order to review an Acid Rain permit application and issue or deny an Acid Rain permit;
- (2) The owners and operators of each affected source and each affected unit at the source shall:
  - (i) Operate the unit in compliance with a complete Acid Rain permit application or a superseding Acid Rain permit issued by the permitting authority; and
  - (ii) Have an Acid Rain Permit.

**Monitoring Requirements**

- (1) The owners and operators and, to the extent applicable, designated representative of each affected source and each affected unit at the source shall comply with the monitoring requirements as provided in 40 CFR part 75.
- (2) The emissions measurements recorded and reported in accordance with 40 CFR part 75 shall be used to determine compliance by the source or unit, as appropriate, with the Acid Rain emissions limitations and emissions reduction requirements for sulfur dioxide and nitrogen oxides under the Acid Rain Program.
- (3) The requirements of 40 CFR part 75 shall not affect the responsibility of the owners and operators to monitor emissions of other pollutants or other emissions characteristics at the unit under other applicable requirements of the Act and other provisions of the operating permit for the source.

**Sulfur Dioxide Requirements**

- (1) The owners and operators of each source and each affected unit at the source shall:
  - (i) Hold allowances, as of the allowance transfer deadline, in the source's compliance account (after deductions under 40 CFR 73.34(c)), not less than the total annual emissions of sulfur dioxide for the previous calendar year from the affected units at the source; and
  - (ii) Comply with the applicable Acid Rain emissions limitations for sulfur dioxide.
- (2) Each ton of sulfur dioxide emitted in excess of the Acid Rain emissions limitations for sulfur dioxide shall constitute a separate violation of the Act.
- (3) An affected unit shall be subject to the requirements under paragraph (1) of the sulfur dioxide requirements as follows:
  - (i) Starting January 1, 2000, an affected unit under 40 CFR 72.6(a)(2); or
  - (ii) Starting on the later of January 1, 2000 or the deadline for monitor certification under 40 CFR part 75, an affected unit under 40 CFR 72.6(a)(3).
- (4) Allowances shall be held in, deducted from, or transferred among Allowance Tracking System accounts in accordance with the Acid Rain Program.
- (5) An allowance shall not be deducted in order to comply with the requirements under paragraph (1) of the sulfur dioxide requirements prior to the calendar year for which the allowance was allocated.
- (6) An allowance allocated by the Administrator under the Acid Rain Program is a limited authorization to emit sulfur dioxide in accordance with the Acid Rain Program. No provision of the Acid Rain Program, the Acid Rain permit application, the Acid Rain permit, or an exemption under 40 CFR 72.7 or 72.8 and no provision of law shall be construed to limit the authority of the United States to terminate or limit such authorization.
- (7) An allowance allocated by the Administrator under the Acid Rain Program does not constitute a property right.

**Nitrogen Oxides Requirements**

The owners and operators of the source and each affected unit at the source shall comply with the applicable Acid Rain emissions limitation for nitrogen oxides.

Facility (Source) Name (from STEP 1) Wyandotte
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STEP 3, Cont'd.

**Excess Emissions Requirements**

- (1) The designated representative of an affected source that has excess emissions in any calendar year shall submit a proposed offset plan, as required under 40 CFR part 77.
- (2) The owners and operators of an affected source that has excess emissions in any calendar year shall:
  - (i) Pay without demand the penalty required, and pay upon demand the interest on that penalty, as required by 40 CFR part 77; and
  - (ii) Comply with the terms of an approved offset plan, as required by 40 CFR part 77.

**Recordkeeping and Reporting Requirements**

- (1) Unless otherwise provided, the owners and operators of the source and each affected unit at the source shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time prior to the end of 5 years, in writing by the Administrator or permitting authority:
  - (i) The certificate of representation for the designated representative for the source and each affected unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation, in accordance with 40 CFR 72.24; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such documents are superseded because of the submission of a new certificate of representation changing the designated representative;
  - (ii) All emissions monitoring information, in accordance with 40 CFR part 75, provided that to the extent that 40 CFR part 75 provides for a 3-year period for recordkeeping, the 3-year period shall apply.
  - (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the Acid Rain Program; and
  - (iv) Copies of all documents used to complete an Acid Rain permit application and any other submission under the Acid Rain Program or to demonstrate compliance with the requirements of the Acid Rain Program.
- (2) The designated representative of an affected source and each affected unit at the source shall submit the reports and compliance certifications required under the Acid Rain Program, including those under 40 CFR part 72 subpart I and 40 CFR part 75.

**Liability**

- (1) Any person who knowingly violates any requirement or prohibition of the Acid Rain Program, a complete Acid Rain permit application, an Acid Rain permit, or an exemption under 40 CFR 72.7 or 72.8, including any requirement for the payment of any penalty owed to the United States, shall be subject to enforcement pursuant to section 113(c) of the Act.
- (2) Any person who knowingly makes a false, material statement in any record, submission, or report under the Acid Rain Program shall be subject to criminal enforcement pursuant to section 113(c) of the Act and 18 U.S.C. 1001.
- (3) No permit revision shall excuse any violation of the requirements of the Acid Rain Program that occurs prior to the date that the revision takes effect.
- (4) Each affected source and each affected unit shall meet the requirements of the Acid Rain Program.
- (5) Any provision of the Acid Rain Program that applies to an affected source (including a provision applicable to the designated representative of an affected source) shall also apply to the owners and operators of such source and of the affected units at the source.
- (6) Any provision of the Acid Rain Program that applies to an affected unit (including a provision applicable to the designated representative of an affected unit) shall also apply to the owners and operators of such unit.
- (7) Each violation of a provision of 40 CFR parts 72, 73, 74, 75, 76, 77, and 78 by an affected source or affected unit, or by an owner or operator or designated representative of such source or unit, shall be a separate violation of the Act.

Facility (Source) Name (from STEP 1)	Wyandotte
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Acid Rain - Page 4

**STEP 3, Cont'd.**

**Effect on Other Authorities**

No provision of the Acid Rain Program, an Acid Rain permit application, an Acid Rain permit, or an exemption under 40 CFR 72.7 or 72.8 shall be construed as:

- (1) Except as expressly provided in title IV of the Act, exempting or excluding the owners and operators and, to the extent applicable, the designated representative of an affected source or affected unit from compliance with any other provision of the Act, including the provisions of title I of the Act relating to applicable National Ambient Air Quality Standards or State Implementation Plans;
- (2) Limiting the number of allowances a source can hold; provided, that the number of allowances held by the source shall not affect the source's obligation to comply with any other provisions of the Act;
- (3) Requiring a change of any kind in any State law regulating electric utility rates and charges, affecting any State law regarding such State regulation, or limiting such State regulation, including any prudence review requirements under such State law;
- (4) Modifying the Federal Power Act or affecting the authority of the Federal Energy Regulatory Commission under the Federal Power Act; or,
- (5) Interfering with or impairing any program for competitive bidding for power supply in a State in which such program is established.

**STEP 4**

**Certification**

**Read the certification statement, sign, and date.**

I am authorized to make this submission on behalf of the owners and operators of the affected source or affected units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Name	Paul LaManes	
Signature		Date 8/17/21

## Appendix 10: Cross State Air Pollution Rule (CSAPR) Trading Program Title V Requirements

### Description of CSAPR Monitoring Provisions

The CSAPR subject units, and the unit-specific monitoring provisions, at this source are identified in the following tables. These units are subject to the requirements for the CSAPR NOx Annual Trading Program, CSAPR NOx Ozone Season Group 3 Trading Program, and CSAPR SO<sub>2</sub> Group 1 Trading Program, which are included below as Sections I, II, and III, respectively.

Each unit will use one of the following as the monitoring methodology for each parameter as provided below and shall comply with the general monitoring, recordkeeping, reporting and other requirements in conditions 1 through 5 below and in paragraph (b) of Sections I, II, and III:

- Continuous emission monitoring system or systems (CEMS) requirements pursuant to 40 CFR Part 75, Subpart B (for SO<sub>2</sub> monitoring) or 40 CFR Part 75, Subpart H (for NOx monitoring)
- Excepted monitoring system requirements for gas- and oil-fired units pursuant to 40 CFR Part 75, Appendix D
- Excepted monitoring system requirements for gas- and oil-fired peaking units pursuant to 40 CFR Part 75, Appendix E
- Low Mass Emissions excepted monitoring (LME) requirements for gas- and oil-fired units pursuant to 40 CFR 75.19
- EPA-approved alternative monitoring system requirements pursuant to 40 CFR Part 75, Subpart E

Unit ID: EUUNIT5BLR	
Parameter	Monitoring Methodology
SO <sub>2</sub>	Excepted monitoring system requirements for gas- and oil-fired units pursuant to 40 CFR Part 75, Appendix D
NOx	CEMS requirements pursuant to 40 CFR Part 75, Subpart H
Heat Input	CEMS requirements pursuant to 40 CFR Part 75, Subpart H

Unit ID: EUUNIT7BLR	
Parameter	Monitoring Methodology
SO <sub>2</sub>	Excepted monitoring system requirements for gas- and oil-fired units pursuant to 40 CFR Part 75, Appendix D
NOx	CEMS requirements pursuant to 40 CFR Part 75, Subpart H
Heat Input	CEMS requirements pursuant to 40 CFR Part 75, Subpart H

1. The above description of the monitoring used by a unit does not change, create an exemption from, or otherwise affect the monitoring, recordkeeping, and reporting requirements applicable to the unit under 40 CFR 97.430 through 97.435 (CSAPR NOx Annual Trading Program), 97.830 through 97.835 (CSAPR NOx Ozone Season Group 3 Trading Program), and 97.630 through 97.635 (CSAPR SO<sub>2</sub> Group 1 Trading Program). The monitoring, recordkeeping and reporting requirements applicable to each unit are included below in the standard conditions for the applicable CSAPR trading programs.
2. Owners and operators must submit to the Administrator a monitoring plan for each unit in accordance with 40 CFR 75.53, 75.62 and 75.73, as applicable. The monitoring plan for each unit is available at the EPA's website at <https://www.epa.gov/airmarkets/clean-air-markets-monitoring-plans-part-75-sources>.
3. Owners and operators that want to use an alternative monitoring system must submit to the Administrator a petition requesting approval of the alternative monitoring system in accordance with 40 CFR Part 75, Subpart E and 40 CFR 75.66 and 97.435 (CSAPR NOx Annual Trading Program), 97.835 (CSAPR NOx Ozone Season Group 3 Trading Program), and/or 97.635 (CSAPR SO<sub>2</sub> Group 1 Trading Program). The Administrator's response approving or disapproving any petition for an alternative monitoring system is available on the EPA's website at <https://www.epa.gov/airmarkets/part-75-petition-responses>.

4. Owners and operators that want to use an alternative to any monitoring, recordkeeping, or reporting requirement under 40 CFR 97.430 through 97.434 (CSAPR NO<sub>x</sub> Annual Trading Program), 97.830 through 97.834 (CSAPR NO<sub>x</sub> Ozone Season Group 3 Trading Program), and/or 97.630 through 97.634 (CSAPR SO<sub>2</sub> Group 1 Trading Program) must submit to the Administrator a petition requesting approval of the alternative in accordance with 40 CFR 75.66 and 97.435 (CSAPR NO<sub>x</sub> Annual Trading Program), 97.835 (CSAPR NO<sub>x</sub> Ozone Season Group 3 Trading Program), and/or 97.635 (CSAPR SO<sub>2</sub> Group 1 Trading Program). The Administrator's response approving or disapproving any petition for an alternative to a monitoring, recordkeeping, or reporting requirement is available on the EPA's website at <https://www.epa.gov/airmarkets/part-75-petition-responses>.
5. The descriptions of monitoring applicable to the unit included above meet the requirement of 40 CFR 97.430 through 97.434 (CSAPR NO<sub>x</sub> Annual Trading Program), 97.830 through 97.834 (CSAPR NO<sub>x</sub> Ozone Season Group 3 Trading Program), and 97.630 through 97.634 (CSAPR SO<sub>2</sub> Group 1 Trading Program), and therefore minor permit modification procedures, in accordance with 40 CFR 70.7(e)(2)(i)(B) or 71.7(e)(1)(i)(B), may be used to add or change this unit's monitoring system description.

### **SECTION I: CSAPR NO<sub>x</sub> Annual Trading Program requirements (40 CFR 97.406)**

#### **(a) Designated representative requirements.**

The owners and operators shall comply with the requirement to have a designated representative, and may have an alternate designated representative, in accordance with 40 CFR 97.413 through 97.418.

#### **(b) Emissions monitoring, reporting, and recordkeeping requirements.**

- (1) The owners and operators, and the designated representative, of each CSAPR NO<sub>x</sub> Annual source and each CSAPR NO<sub>x</sub> Annual unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR 97.430 (general requirements, including installation, certification, and data accounting, compliance deadlines, reporting data, prohibitions, and long-term cold storage), 97.431 (initial monitoring system certification and recertification procedures), 97.432 (monitoring system out-of-control periods), 97.433 (notifications concerning monitoring), 97.434 (recordkeeping and reporting, including monitoring plans, certification applications, quarterly reports, and compliance certification), and 97.435 (petitions for alternatives to monitoring, recordkeeping, or reporting requirements).
- (2) The emissions data determined in accordance with 40 CFR 97.430 through 97.435 shall be used to calculate allocations of CSAPR NO<sub>x</sub> Annual allowances under 40 CFR 97.411(a)(2) and (b) and 97.412 and to determine compliance with the CSAPR NO<sub>x</sub> Annual emissions limitation and assurance provisions under paragraph (c) below, provided that, for each monitoring location from which mass emissions are reported, the mass emissions amount used in calculating such allocations and determining such compliance shall be the mass emissions amount for the monitoring location determined in accordance with 40 CFR 97.430 through 97.435 and rounded to the nearest ton, with any fraction of a ton less than 0.50 being deemed to be zero.

#### **(c) NO<sub>x</sub> emissions requirements.**

- (1) CSAPR NO<sub>x</sub> Annual emissions limitation.
  - (i). As of the allowance transfer deadline for a control period in a given year, the owners and operators of each CSAPR NO<sub>x</sub> Annual source and each CSAPR NO<sub>x</sub> Annual unit at the source shall hold, in the source's compliance account, CSAPR NO<sub>x</sub> Annual allowances available for deduction for such control period under 40 CFR 97.424(a) in an amount not less than the tons of total NO<sub>x</sub> emissions for such control period from all CSAPR NO<sub>x</sub> Annual units at the source.
  - (ii). If total NO<sub>x</sub> emissions during a control period in a given year from the CSAPR NO<sub>x</sub> Annual units at a CSAPR NO<sub>x</sub> Annual source are in excess of the CSAPR NO<sub>x</sub> Annual emissions limitation set forth in paragraph (c)(1)(i) above, then:
    - (A). The owners and operators of the source and each CSAPR NO<sub>x</sub> Annual unit at the source shall hold the CSAPR NO<sub>x</sub> Annual allowances required for deduction under 40 CFR 97.424(d); and
    - (B). The owners and operators of the source and each CSAPR NO<sub>x</sub> Annual unit at the source shall pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act, and each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR Part 97, Subpart AAAAA and the Clean Air Act.

- (2) CSAPR NOx Annual assurance provisions.
- (i). If total NOx emissions during a control period in a given year from all CSAPR NOx Annual units at CSAPR NOx Annual sources in the state and Indian country within the borders of such State exceed the state assurance level, then the owners and operators of such sources and units in each group of one or more sources and units having a common designated representative for such control period, where the common designated representative's share of such NOx emissions during such control period exceeds the common designated representative's assurance level for the state and such control period, shall hold (in the assurance account established for the owners and operators of such group) CSAPR NOx Annual allowances available for deduction for such control period under 40 CFR 97.425(a) in an amount equal to two times the product (rounded to the nearest whole number), as determined by the Administrator in accordance with 40 CFR 97.425(b), of multiplying— (A) The quotient of the amount by which the common designated representative's share of such NOx emissions exceeds the common designated representative's assurance level divided by the sum of the amounts, determined for all common designated representatives for such sources and units in the state and Indian country within the borders of such state for such control period, by which each common designated representative's share of such NOx emissions exceeds the respective common designated representative's assurance level; and (B) The amount by which total NOx emissions from all CSAPR NOx Annual units at CSAPR NOx Annual sources in the state and Indian country within the borders of such state for such control period exceed the state assurance level.
  - (ii). The owners and operators shall hold the CSAPR NOx Annual allowances required under paragraph (c)(2)(i) above, as of midnight of November 1 (if it is a business day), or midnight of the first business day thereafter (if November 1 is not a business day), immediately after such control period.
  - (iii). Total NOx emissions from all CSAPR NOx Annual units at CSAPR NOx Annual sources in the State and Indian country within the borders of such state during a control period in a given year exceed the state assurance level if such total NOx emissions exceed the sum, for such control period, of the state NOx Annual trading budget under 40 CFR 97.410(a) and the state's variability limit under 40 CFR 97.410(b).
  - (iv). It shall not be a violation of 40 CFR Part 97, Subpart AAAAA or of the Clean Air Act if total NOx emissions from all CSAPR NOx Annual units at CSAPR NOx Annual sources in the State and Indian country within the borders of such State during a control period exceed the state assurance level or if a common designated representative's share of total NOx emissions from the CSAPR NOx Annual units at CSAPR NOx Annual sources in the state and Indian country within the borders of such state during a control period exceeds the common designated representative's assurance level.
  - (v). To the extent the owners and operators fail to hold CSAPR NOx Annual allowances for a control period in a given year in accordance with paragraphs (c)(2)(i) through (iii) above,
    - (A). The owners and operators shall pay any fine, penalty, or assessment or comply with any other remedy imposed under the Clean Air Act; and
    - (B). Each CSAPR NOx Annual allowance that the owners and operators fail to hold for such control period in accordance with paragraphs (c)(2)(i) through (iii) above and each day of such control period shall constitute a separate violation of 40 CFR Part 97, Subpart AAAAA and the Clean Air Act.
- (3) Compliance periods.
- (i). A CSAPR NOx Annual unit shall be subject to the requirements under paragraph (c)(1) above for the control period starting on the later of January 1, 2015, or the deadline for meeting the unit's monitor certification requirements under 40 CFR 97.430(b) and for each control period thereafter.
  - (ii). A CSAPR NOx Annual unit shall be subject to the requirements under paragraph (c)(2) above for the control period starting on the later of January 1, 2017 or the deadline for meeting the unit's monitor certification requirements under 40 CFR 97.430(b) and for each control period thereafter.
- (4) Vintage of allowances held for compliance.
- (i). A CSAPR NOx Annual allowance held for compliance with the requirements under paragraph (c)(1)(i) above for a control period in a given year must be a CSAPR NOx Annual allowance that was allocated for such control period or a control period in a prior year.
  - (ii). A CSAPR NOx Annual allowance held for compliance with the requirements under paragraphs (c)(1)(ii)(A) and (2)(i) through (iii) above for a control period in a given year must be a CSAPR NOx Annual allowance that was allocated for a control period in a prior year or the control period in the given year or in the immediately following year.

- (5) Allowance Management System requirements. Each CSAPR NO<sub>x</sub> Annual allowance shall be held in, deducted from, or transferred into, out of, or between Allowance Management System accounts in accordance with 40 CFR Part 97, Subpart AAAAA.
- (6) Limited authorization. A CSAPR NO<sub>x</sub> Annual allowance is a limited authorization to emit one ton of NO<sub>x</sub> during the control period in one year. Such authorization is limited in its use and duration as follows:
  - (i). Such authorization shall only be used in accordance with the CSAPR NO<sub>x</sub> Annual Trading Program; and
  - (ii). Notwithstanding any other provision of 40 CFR Part 97, the Administrator has the authority to terminate or limit the use and duration of such authorization to the extent the Administrator determines is necessary or appropriate to implement any provision of the Clean Air Act.
- (7) Property right. A CSAPR NO<sub>x</sub> Annual allowance does not constitute a property right.

**(d) Title V permit revision requirements.**

- (1) No title V permit revision shall be required for any allocation, holding, deduction, or transfer of CSAPR NO<sub>x</sub> Annual allowances in accordance with 40 CFR Part 97, Subpart AAAAA.
- (2) This permit incorporates the CSAPR emissions monitoring, recordkeeping and reporting requirements pursuant to 40 CFR 97.430 through 97.435, and the requirements for a continuous emission monitoring system (pursuant to 40 CFR Part 75, Subparts B and H), an excepted monitoring system (pursuant to 40 CFR Part 75, Appendices D and E), a low mass emissions excepted monitoring methodology (pursuant to 40 CFR 75.19), and an alternative monitoring system (pursuant to 40 CFR Part 75, Subpart E). Therefore, the Description of CSAPR Monitoring Provisions table for units identified in this permit may be added to, or changed, in this title V permit using minor permit modification procedures in accordance with 40 CFR 97.406(d)(2) and 70.7(e)(2)(i)(B) or 71.7(e)(1)(i)(B).

**(e) Additional recordkeeping and reporting requirements.**

- (1) Unless otherwise provided, the owners and operators of each CSAPR NO<sub>x</sub> Annual source and each CSAPR NO<sub>x</sub> Annual unit at the source shall keep on site at the source each of the following documents (in hardcopy or electronic format) for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the Administrator.
  - (i). The certificate of representation under 40 CFR 97.416 for the designated representative for the source and each CSAPR NO<sub>x</sub> Annual unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such certificate of representation and documents are superseded because of the submission of a new certificate of representation under 40 CFR 97.416 changing the designated representative.
  - (ii). All emissions monitoring information, in accordance with 40 CFR Part 97, Subpart AAAAA.
  - (iii). Copies of all reports, compliance certifications, and other submissions and all records made or required under, or to demonstrate compliance with the requirements of, the CSAPR NO<sub>x</sub> Annual Trading Program.
- (2) The designated representative of a CSAPR NO<sub>x</sub> Annual source and each CSAPR NO<sub>x</sub> Annual unit at the source shall make all submissions required under the CSAPR NO<sub>x</sub> Annual Trading Program, except as provided in 40 CFR 97.418. This requirement does not change, create an exemption from, or otherwise affect the responsible official submission requirements under a title V operating permit program in 40 CFR Parts 70 and 71.

**(f) Liability.**

- (1) Any provision of the CSAPR NO<sub>x</sub> Annual Trading Program that applies to a CSAPR NO<sub>x</sub> Annual source or the designated representative of a CSAPR NO<sub>x</sub> Annual source shall also apply to the owners and operators of such source and of the CSAPR NO<sub>x</sub> Annual units at the source.
- (2) Any provision of the CSAPR NO<sub>x</sub> Annual Trading Program that applies to a CSAPR NO<sub>x</sub> Annual unit or the designated representative of a CSAPR NO<sub>x</sub> Annual unit shall also apply to the owners and operators of such unit.

**(g) Effect on other authorities.**

No provision of the CSAPR NO<sub>x</sub> Annual Trading Program or exemption under 40 CFR 97.405 shall be construed as exempting or excluding the owners and operators, and the designated representative, of a CSAPR NO<sub>x</sub> Annual source or CSAPR NO<sub>x</sub> Annual unit from compliance with any other provision of the applicable, approved state implementation plan, a federally enforceable permit, or the Clean Air Act.

**(h) Effect on units in Indian country.**

Notwithstanding the provisions of paragraphs (a) through (g) above, paragraphs (a) through (g) shall be deemed not to impose any requirements on any source or unit, or any owner, operator, or designated representative with regard to any source or unit, in Indian country within the borders of the state.

**SECTION II: CSAPR NO<sub>x</sub> Ozone Season Group 3 Trading Program Requirements (40 CFR 97.806)**

**(a) Designated representative requirements.**

The owners and operators shall comply with the requirement to have a designated representative, and may have an alternate designated representative, in accordance with 40 CFR 97.813 through 97.818.

**(b) Emissions monitoring, reporting, and recordkeeping requirements.**

- (1) The owners and operators, and the designated representative, of each CSAPR NO<sub>x</sub> Ozone Season Group 3 source and each CSAPR NO<sub>x</sub> Ozone Season Group 3 unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR 97.830 (general requirements, including installation, certification, and data accounting, compliance deadlines, reporting data, prohibitions, and long-term cold storage), 97.831 (initial monitoring system certification and recertification procedures), 97.832 (monitoring system out-of-control periods), 97.833 (notifications concerning monitoring), 97.834 (recordkeeping and reporting, including monitoring plans, certification applications, quarterly reports, and compliance certification), and 97.835 (petitions for alternatives to monitoring, recordkeeping, or reporting requirements).
- (2) The emissions data determined in accordance with 40 CFR 97.830 through 97.835 shall be used to calculate allocations of CSAPR NO<sub>x</sub> Ozone Season Group 3 allowances under 40 CFR 97.811(a)(2) and (b) and 97.812 and to determine compliance with the CSAPR NO<sub>x</sub> Ozone Season Group 3 emissions limitation and assurance provisions under paragraph (c) below, provided that, for each monitoring location from which mass emissions are reported, the mass emissions amount used in calculating such allocations and determining such compliance shall be the mass emissions amount for the monitoring location determined in accordance with 40 CFR 97.830 through 97.835 and rounded to the nearest ton, with any fraction of a ton less than 0.50 being deemed to be zero.

**(c) NO<sub>x</sub> emissions requirements.**

- (1) CSAPR NO<sub>x</sub> Ozone Season Group 3 emissions limitation.
  - (i). As of the allowance transfer deadline for a control period in a given year, the owners and operators of each CSAPR NO<sub>x</sub> Ozone Season Group 3 source and each CSAPR NO<sub>x</sub> Ozone Season Group 3 unit at the source shall hold, in the source's compliance account, CSAPR NO<sub>x</sub> Ozone Season Group 3 allowances available for deduction for such control period under 40 CFR 97.824(a) in an amount not less than the tons of total NO<sub>x</sub> emissions for such control period from all CSAPR NO<sub>x</sub> Ozone Season Group 3 units at the source.
  - (ii). If total NO<sub>x</sub> emissions during a control period in a given year from the CSAPR NO<sub>x</sub> Ozone Season Group 3 units at a CSAPR NO<sub>x</sub> Ozone Season Group 3 source are in excess of the CSAPR NO<sub>x</sub> Ozone Season Group 3 emissions limitation set forth in paragraph (c)(1)(i) above, then:
    - (A). The owners and operators of the source and each CSAPR NO<sub>x</sub> Ozone Season Group 3 unit at the source shall hold the CSAPR NO<sub>x</sub> Ozone Season Group 3 allowances required for deduction under 40 CFR 97.824(d); and
    - (B). The owners and operators of the source and each CSAPR NO<sub>x</sub> Ozone Season Group 3 unit at the source shall pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act, and each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR Part 97, Subpart GGGGG and the Clean Air Act.

- (2) CSAPR NOx Ozone Season Group 3 assurance provisions.
- (i). If total NOx emissions during a control period in a given year from all CSAPR NOx Ozone Season Group 3 units at CSAPR NOx Ozone Season Group 3 sources in the state and Indian country within the borders of such state exceed the state assurance level, then the owners and operators of such sources and units in each group of one or more sources and units having a common designated representative for such control period, where the common designated representative's share of such NOx emissions during such control period exceeds the common designated representative's assurance level for the state and such control period, shall hold (in the assurance account established for the owners and operators of such group) CSAPR NOx Ozone Season Group 3 allowances available for deduction for such control period under 40 CFR 97.825(a) in an amount equal to two times the product (rounded to the nearest whole number), as determined by the Administrator in accordance with 40 CFR 97.825(b), of multiplying—
    - (A). The quotient of the amount by which the common designated representative's share of such NOx emissions exceeds the common designated representative's assurance level divided by the sum of the amounts, determined for all common designated representatives for such sources and units in the state and Indian country within the borders of such state for such control period, by which each common designated representative's share of such NOx emissions exceeds the respective common designated representative's assurance level; and
    - (B). The amount by which total NOx emissions from all CSAPR NOx Ozone Season Group 3 units at CSAPR NOx Ozone Season Group 3 sources in the state and Indian country within the borders of such state for such control period exceed the state assurance level.
  - (ii). The owners and operators shall hold the CSAPR NOx Ozone Season Group 3 allowances required under paragraph (c)(2)(i) above, as of midnight of November 1 (if it is a business day), or midnight of the first business day thereafter (if November 1 is not a business day), immediately after such control period.
  - (iii). Total NOx emissions from all CSAPR NOx Ozone Season Group 3 units at CSAPR NOx Ozone Season Group 3 sources in the state and Indian country within the borders of such state during a control period in a given year exceed the state assurance level if such total NOx emissions exceed the sum, for such control period, of the State NOx Ozone Season Group 3 trading budget under 40 CFR 97.810(a) and the state's variability limit under 40 CFR 97.810(b).
  - (iv). It shall not be a violation of 40 CFR Part 97, Subpart GGGGG or of the Clean Air Act if total NOx emissions from all CSAPR NOx Ozone Season Group 3 units at CSAPR NOx Ozone Season Group 3 sources in the state and Indian country within the borders of such state during a control period exceed the state assurance level or if a common designated representative's share of total NOx emissions from the CSAPR NOx Ozone Season Group 3 units at CSAPR NOx Ozone Season Group 3 sources in the state and Indian country within the borders of such state during a control period exceeds the common designated representative's assurance level.
  - (v). To the extent the owners and operators fail to hold CSAPR NOx Ozone Season Group 3 allowances for a control period in a given year in accordance with paragraphs (c)(2)(i) through (iii) above,
    - (A). The owners and operators shall pay any fine, penalty, or assessment or comply with any other remedy imposed under the Clean Air Act; and
    - (B). Each CSAPR NOx Ozone Season Group 3 allowance that the owners and operators fail to hold for such control period in accordance with paragraphs (c)(2)(i) through (iii) above and each day of such control period shall constitute a separate violation of 40 CFR Part 97, Subpart GGGGG and the Clean Air Act.
- (3) Compliance periods.
- (i). A CSAPR NOx Ozone Season Group 3 unit shall be subject to the requirements under paragraph (c)(1) above for the control period starting on the later of May 1, 2017 or the deadline for meeting the unit's monitor certification requirements under 40 CFR 97.830(b) and for each control period thereafter.
  - (ii). A CSAPR NOx Ozone Season Group 3 unit shall be subject to the requirements under paragraph (c)(2) above for the control period starting on the later of May 1, 2017 or the deadline for meeting the unit's monitor certification requirements under 40 CFR 97.830(b) and for each control period thereafter.
- (4) Vintage of allowances held for compliance.
- (i). A CSAPR NOx Ozone Season Group 3 allowance held for compliance with the requirements under paragraph (c)(1)(i) above for a control period in a given year must be a CSAPR NOx Ozone Season Group 3 allowance that was allocated for such control period or a control period in a prior year.

- (ii). A CSAPR NOx Ozone Season Group 3 allowance held for compliance with the requirements under paragraphs (c)(1)(ii)(A) and (2)(i) through (iii) above for a control period in a given year must be a CSAPR NOx Ozone Season Group 3 allowance that was allocated for a control period in a prior year or the control period in the given year or in the immediately following year.
- (5) Allowance Management System requirements. Each CSAPR NOx Ozone Season Group 3 allowance shall be held in, deducted from, or transferred into, out of, or between Allowance Management System accounts in accordance with 40 CFR Part 97, Subpart GGGGG.
- (6) Limited authorization. A CSAPR NOx Ozone Season Group 3 allowance is a limited authorization to emit one ton of NOx during the control period in one year. Such authorization is limited in its use and duration as follows:
  - (i). Such authorization shall only be used in accordance with the CSAPR NOx Ozone Season Group 3 Trading Program; and
  - (ii). Notwithstanding any other provision of 40 CFR Part 97, Subpart GGGGG, the Administrator has the authority to terminate or limit the use and duration of such authorization to the extent the Administrator determines is necessary or appropriate to implement any provision of the Clean Air Act.
- (7) Property right. A CSAPR NOx Ozone Season Group 3 allowance does not constitute a property right.

**(d) Title V permit revision requirements.**

- (1) No title V permit revision shall be required for any allocation, holding, deduction, or transfer of CSAPR NOx Ozone Season Group 3 allowances in accordance with 40 CFR Part 97, Subpart GGGGG.
- (2) This permit incorporates the CSAPR emissions monitoring, recordkeeping and reporting requirements pursuant to 40 CFR 97.830 through 97.835, and the requirements for a continuous emission monitoring system (pursuant to 40 CFR Part 75, Subparts B and H), an excepted monitoring system (pursuant to 40 CFR Part 75, Appendices D and E), a low mass emissions excepted monitoring methodology (pursuant to 40 CFR 75.19), and an alternative monitoring system (pursuant to 40 CFR Part 75, Subpart E). Therefore, the Description of CSAPR Monitoring Provisions table for units identified in this permit may be added to, or changed, in this title V permit using minor permit modification procedures in accordance with 40 CFR 97.806(d)(2) and 70.7(e)(2)(i)(B) or 71.7(e)(1)(i)(B).

**(e) Additional recordkeeping and reporting requirements.**

- (1) Unless otherwise provided, the owners and operators of each CSAPR NOx Ozone Season Group 3 source and each CSAPR NOx Ozone Season Group 3 unit at the source shall keep on site at the source each of the following documents (in hardcopy or electronic format) for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the Administrator.
  - (i). The certificate of representation under 40 CFR 97.816 for the designated representative for the source and each CSAPR NOx Ozone Season Group 3 unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such certificate of representation and documents are superseded because of the submission of a new certificate of representation under 40 CFR 97.816 changing the designated representative.
  - (ii). All emissions monitoring information, in accordance with 40 CFR Part 97, Subpart GGGGG.
  - (iii). Copies of all reports, compliance certifications, and other submissions and all records made or required under, or to demonstrate compliance with the requirements of, the CSAPR NOx Ozone Season Group 3 Trading Program.
- (2) The designated representative of a CSAPR NOx Ozone Season Group 3 source and each CSAPR NOx Ozone Season Group 3 unit at the source shall make all submissions required under the CSAPR NOx Ozone Season Group 3 Trading Program, except as provided in 40 CFR 97.818. This requirement does not change, create an exemption from, or otherwise affect the responsible official submission requirements under a title V operating permit program in 40 CFR Parts 70 and 71.

**(f) Liability.**

- (1) Any provision of the CSAPR NOx Ozone Season Group 3 Trading Program that applies to a CSAPR NOx Ozone Season Group 3 source or the designated representative of a CSAPR NOx Ozone Season Group 3 source shall also apply to the owners and operators of such source and of the CSAPR NOx Ozone Season Group 3 units at the source.

- (2) Any provision of the CSAPR NO<sub>x</sub> Ozone Season Group 3 Trading Program that applies to a CSAPR NO<sub>x</sub> Ozone Season Group 3 unit or the designated representative of a CSAPR NO<sub>x</sub> Ozone Season Group 3 unit shall also apply to the owners and operators of such unit.

**(g) Effect on other authorities.**

No provision of the CSAPR NO<sub>x</sub> Ozone Season Group 3 Trading Program or exemption under 40 CFR 97.805 shall be construed as exempting or excluding the owners and operators, and the designated representative, of a CSAPR NO<sub>x</sub> Ozone Season Group 3 source or CSAPR NO<sub>x</sub> Ozone Season Group 3 unit from compliance with any other provision of the applicable, approved state implementation plan, a federally enforceable permit, or the Clean Air Act.

**(h) Effect on units in Indian country.**

Notwithstanding the provisions of paragraphs (a) through (g) above, paragraphs (a) through (g) shall be deemed not to impose any requirements on any source or unit, or any owner, operator, or designated representative with regard to any source or unit, in Indian country within the borders of the state.

**SECTION III: CSAPR SO<sub>2</sub> Group 1 Trading Program requirements (40 CFR 97.606)**

**(a) Designated representative requirements.**

The owners and operators shall comply with the requirement to have a designated representative, and may have an alternate designated representative, in accordance with 40 CFR 97.613 through 97.618.

**(b) Emissions monitoring, reporting, and recordkeeping requirements.**

- (1) The owners and operators, and the designated representative, of each CSAPR SO<sub>2</sub> Group 1 source and each CSAPR SO<sub>2</sub> Group 1 unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR 97.630 (general requirements, including installation, certification, and data accounting, compliance deadlines, reporting data, prohibitions, and long-term cold storage), 97.631 (initial monitoring system certification and recertification procedures), 97.632 (monitoring system out-of-control periods), 97.633 (notifications concerning monitoring), 97.634 (recordkeeping and reporting, including monitoring plans, certification applications, quarterly reports, and compliance certification), and 97.635 (petitions for alternatives to monitoring, recordkeeping, or reporting requirements).
- (2) The emissions data determined in accordance with 40 CFR 97.630 through 97.635 shall be used to calculate allocations of CSAPR SO<sub>2</sub> Group 1 allowances under 40 CFR 97.611(a)(2) and (b) and 97.612 and to determine compliance with the CSAPR SO<sub>2</sub> Group 1 emissions limitation and assurance provisions under paragraph (c) below, provided that, for each monitoring location from which mass emissions are reported, the mass emissions amount used in calculating such allocations and determining such compliance shall be the mass emissions amount for the monitoring location determined in accordance with 40 CFR 97.630 through 97.635 and rounded to the nearest ton, with any fraction of a ton less than 0.50 being deemed to be zero.

**(c) SO<sub>2</sub> emissions requirements.**

- (1) CSAPR SO<sub>2</sub> Group 1 emissions limitation.
- (i). As of the allowance transfer deadline for a control period in a given year, the owners and operators of each CSAPR SO<sub>2</sub> Group 1 source and each CSAPR SO<sub>2</sub> Group 1 unit at the source shall hold, in the source's compliance account, CSAPR SO<sub>2</sub> Group 1 allowances available for deduction for such control period under 40 CFR 97.624(a) in an amount not less than the tons of total SO<sub>2</sub> emissions for such control period from all CSAPR SO<sub>2</sub> Group 1 units at the source.
- (ii). If total SO<sub>2</sub> emissions during a control period in a given year from the CSAPR SO<sub>2</sub> Group 1 units at a CSAPR SO<sub>2</sub> Group 1 source are in excess of the CSAPR SO<sub>2</sub> Group 1 emissions limitation set forth in paragraph (c)(1)(i) above, then:
- (A). The owners and operators of the source and each CSAPR SO<sub>2</sub> Group 1 unit at the source shall hold the CSAPR SO<sub>2</sub> Group 1 allowances required for deduction under 40 CFR 97.624(d); and
- (B). The owners and operators of the source and each CSAPR SO<sub>2</sub> Group 1 unit at the source shall pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act, and each ton of such excess emissions and each day of such control period shall constitute a separate violation 40 CFR Part 97, Subpart CCCCC and the Clean Air Act.

- (2) CSAPR SO<sub>2</sub> Group 1 assurance provisions.
- (i). If total SO<sub>2</sub> emissions during a control period in a given year from all CSAPR SO<sub>2</sub> Group 1 units at CSAPR SO<sub>2</sub> Group 1 sources in the state and Indian country within the borders of such state exceed the state assurance level, then the owners and operators of such sources and units in each group of one or more sources and units having a common designated representative for such control period, where the common designated representative's share of such SO<sub>2</sub> emissions during such control period exceeds the common designated representative's assurance level for the state and such control period, shall hold (in the assurance account established for the owners and operators of such group) CSAPR SO<sub>2</sub> Group 1 allowances available for deduction for such control period under 40 CFR 97.625(a) in an amount equal to two times the product (rounded to the nearest whole number), as determined by the Administrator in accordance with 40 CFR 97.625(b), of multiplying—
    - (A). The quotient of the amount by which the common designated representative's share of such SO<sub>2</sub> emissions exceeds the common designated representative's assurance level divided by the sum of the amounts, determined for all common designated representatives for such sources and units in the state and Indian country within the borders of such state for such control period, by which each common designated representative's share of such SO<sub>2</sub> emissions exceeds the respective common designated representative's assurance level; and
    - (B). The amount by which total SO<sub>2</sub> emissions from all CSAPR SO<sub>2</sub> Group 1 units at CSAPR SO<sub>2</sub> Group 1 sources in the state and Indian country within the borders of such state for such control period exceed the state assurance level.
  - (ii). The owners and operators shall hold the CSAPR SO<sub>2</sub> Group 1 allowances required under paragraph (c)(2)(i) above, as of midnight of November 1 (if it is a business day), or midnight of the first business day thereafter (if November 1 is not a business day), immediately after such control period.
  - (iii). Total SO<sub>2</sub> emissions from all CSAPR SO<sub>2</sub> Group 1 units at CSAPR SO<sub>2</sub> Group 1 sources in the state and Indian country within the borders of such state during a control period in a given year exceed the state assurance level if such total SO<sub>2</sub> emissions exceed the sum, for such control period, of the state SO<sub>2</sub> Group 1 trading budget under 40 CFR 97.610(a) and the state's variability limit under 40 CFR 97.610(b).
  - (iv). It shall not be a violation of 40 CFR Part 97, Subpart CCCCC or of the Clean Air Act if total SO<sub>2</sub> emissions from all CSAPR SO<sub>2</sub> Group 1 units at CSAPR SO<sub>2</sub> Group 1 sources in the state and Indian country within the borders of such state during a control period exceed the state assurance level or if a common designated representative's share of total SO<sub>2</sub> emissions from the CSAPR SO<sub>2</sub> Group 1 units at CSAPR SO<sub>2</sub> Group 1 sources in the state and Indian country within the borders of such state during a control period exceeds the common designated representative's assurance level.
  - (v). To the extent the owners and operators fail to hold CSAPR SO<sub>2</sub> Group 1 allowances for a control period in a given year in accordance with paragraphs (c)(2)(i) through (iii) above,
    - (A). The owners and operators shall pay any fine, penalty, or assessment or comply with any other remedy imposed under the Clean Air Act; and
    - (B). Each CSAPR SO<sub>2</sub> Group 1 allowance that the owners and operators fail to hold for such control period in accordance with paragraphs (c)(2)(i) through (iii) above and each day of such control period shall constitute a separate violation of 40 CFR Part 97, Subpart CCCCC and the Clean Air Act.
- (3) Compliance periods.
- (i). A CSAPR SO<sub>2</sub> Group 1 unit shall be subject to the requirements under paragraph (c)(1) above for the control period starting on the later of January 1, 2015 or the deadline for meeting the unit's monitor certification requirements under 40 CFR 97.630(b) and for each control period thereafter.
  - (ii). A CSAPR SO<sub>2</sub> Group 1 unit shall be subject to the requirements under paragraph (c)(2) above for the control period starting on the later of January 1, 2017 or the deadline for meeting the unit's monitor certification requirements under 40 CFR 97.630(b) and for each control period thereafter.
- (4) Vintage of allowances held for compliance.
- (i). A CSAPR SO<sub>2</sub> Group 1 allowance held for compliance with the requirements under paragraph (c)(1)(i) above for a control period in a given year must be a CSAPR SO<sub>2</sub> Group 1 allowance that was allocated for such control period or a control period in a prior year.
  - (ii). A CSAPR SO<sub>2</sub> Group 1 allowance held for compliance with the requirements under paragraphs (c)(1)(ii)(A) and (2)(i) through (iii) above for a control period in a given year must be a CSAPR SO<sub>2</sub> Group 1 allowance that was allocated for a control period in a prior year or the control period in the given year or in the immediately following year.

- (5) Allowance Management System requirements. Each CSAPR SO<sub>2</sub> Group 1 allowance shall be held in, deducted from, or transferred into, out of, or between Allowance Management System accounts in accordance with 40 CFR Part 97, Subpart CCCCC.
- (6) Limited authorization. A CSAPR SO<sub>2</sub> Group 1 allowance is a limited authorization to emit one ton of SO<sub>2</sub> during the control period in one year. Such authorization is limited in its use and duration as follows:
  - (i). Such authorization shall only be used in accordance with the CSAPR SO<sub>2</sub> Group 1 Trading Program; and
  - (ii). Notwithstanding any other provision of 40 CFR Part 97, Subpart CCCCC, the Administrator has the authority to terminate or limit the use and duration of such authorization to the extent the Administrator determines is necessary or appropriate to implement any provision of the Clean Air Act.
- (7) Property right. A CSAPR SO<sub>2</sub> Group 1 allowance does not constitute a property right.

**(d) Title V permit revision requirements.**

- (1) No title V permit revision shall be required for any allocation, holding, deduction, or transfer of CSAPR SO<sub>2</sub> Group 1 allowances in accordance with 40 CFR Part 97, Subpart CCCCC.
- (2) This permit incorporates the CSAPR emissions monitoring, recordkeeping and reporting requirements pursuant to 40 CFR 97.630 through 97.635, and the requirements for a continuous emission monitoring system (pursuant to 40 CFR Part 75, Subparts B and H), an excepted monitoring system (pursuant to 40 CFR Part 75, Appendices D and E), a low mass emissions excepted monitoring methodology (pursuant to 40 CFR 75.19), and an alternative monitoring system (pursuant to 40 CFR Part 75, Subpart E). Therefore, the Description of CSAPR Monitoring Provisions table for units identified in this permit may be added to, or changed, in this title V permit using minor permit modification procedures in accordance with 40 CFR 97.606(d)(2) and 70.7(e)(2)(i)(B) or 71.7(e)(1)(i)(B).

**(e) Additional recordkeeping and reporting requirements.**

- (1) Unless otherwise provided, the owners and operators of each CSAPR SO<sub>2</sub> Group 1 source and each CSAPR SO<sub>2</sub> Group 1 unit at the source shall keep on site at the source each of the following documents (in hardcopy or electronic format) for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the Administrator.
  - (i). The certificate of representation under 40 CFR 97.616 for the designated representative for the source and each CSAPR SO<sub>2</sub> Group 1 unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such certificate of representation and documents are superseded because of the submission of a new certificate of representation under 40 CFR 97.616 changing the designated representative.
  - (ii). All emissions monitoring information, in accordance with 40 CFR Part 97, Subpart CCCCC.
  - (iii). Copies of all reports, compliance certifications, and other submissions and all records made or required under, or to demonstrate compliance with the requirements of, the CSAPR SO<sub>2</sub> Group 1 Trading Program.
- (2) The designated representative of a CSAPR SO<sub>2</sub> Group 1 source and each CSAPR SO<sub>2</sub> Group 1 unit at the source shall make all submissions required under the CSAPR SO<sub>2</sub> Group 1 Trading Program, except as provided in 40 CFR 97.618. This requirement does not change, create an exemption from, or otherwise affect the responsible official submission requirements under a title V operating permit program in 40 CFR Parts 70 and 71.

**(f) Liability.**

- (1) Any provision of the CSAPR SO<sub>2</sub> Group 1 Trading Program that applies to a CSAPR SO<sub>2</sub> Group 1 source or the designated representative of a CSAPR SO<sub>2</sub> Group 1 source shall also apply to the owners and operators of such source and of the CSAPR SO<sub>2</sub> Group 1 units at the source.
- (2) Any provision of the CSAPR SO<sub>2</sub> Group 1 Trading Program that applies to a CSAPR SO<sub>2</sub> Group 1 unit or the designated representative of a CSAPR SO<sub>2</sub> Group 1 unit shall also apply to the owners and operators of such unit.

**(g) Effect on other authorities.**

No provision of the CSAPR SO<sub>2</sub> Group 1 Trading Program or exemption under 40 CFR 97.605 shall be construed as exempting or excluding the owners and operators, and the designated representative, of a CSAPR SO<sub>2</sub> Group 1 source or CSAPR SO<sub>2</sub> Group 1 unit from compliance with any other provision of the applicable, approved state implementation plan, a federally enforceable permit, or the Clean Air Act.

**(h) Effect on units in Indian country.**

Notwithstanding the provisions of paragraphs (a) through (g) above, paragraphs (a) through (g) shall be deemed not to impose any requirements on any source or unit, or any owner, operator, or designated representative with regard to any source or unit, in Indian country within the borders of the state.