OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

MEMORANDUM

TO: Phillip Fielder, P.E., Permits and Engineering Group Manager

THROUGH: Phil Martin, P.E., Engineering Manager, Existing Source Permits Section

THROUGH: Peer Review, Jian Yue, P.E., New Source Permits Section

FROM: Anne Smith, E.I., New Source Permits Section

SUBJECT: Evaluation of General Permit Application No. 2016-0840-TV
Authorization to Operate, Air Curtain Incinerator Facilities
Mayes County
District 3 Burn Site (SIC 4953, NAICS 562213)
Facility ID: 16502
Latitude: 36.293712°N, Longitude: 95.138979°W
Section 14, Township 21N, Range 20W, Mayes County, Oklahoma
1103 Ferry Street, Salina, OK 74365

INTRODUCTION

Mayes County has applied for an Authorization to Operate under the General Permit for Air Curtain Incinerator Facilities (GP-ACI), issued October 14, 2015, for their District 3 Burn Site facility. Emissions sources at the facility include one (1) T-300 air curtain trench burner manufactured by Air Burners, Inc. and one (1) 56-hp diesel fired Kubota V2403 engine to drive the fan.

The 56-hp diesel fired Kubota V2403 engine was manufactured on June 1, 2016, and is subject to New Source Performance Standards (NSPS) Subpart III as well as National Emission Standards for Hazardous Air Pollutants (NESHAP) Subpart ZZZZ.

EMISSIONS

➢ Emissions from the diesel-fired engine are based on the following manufacturer’s data and operating 2,080 hours per year:

<table>
<thead>
<tr>
<th>Engine Identification Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>Make/Model</td>
</tr>
<tr>
<td>------------</td>
</tr>
<tr>
<td>Kubota V2403</td>
</tr>
</tbody>
</table>
Engine Emission Factors

<table>
<thead>
<tr>
<th>NMHC + NOx (g/hp-hr)</th>
<th>CO (g/hp-hr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.50</td>
<td>3.73</td>
</tr>
</tbody>
</table>

*Based on EPA Tier 4 standards for nonroad diesel engines*

Emissions from the air curtain incinerator are based on the default emission factors listed in Appendix A of the Air Curtain Incinerator General Permit Memorandum and the maximum burning rate of 8 tons/hour and 1,600 tons/year (operate 200 hours a year).

<table>
<thead>
<tr>
<th>PM</th>
<th>PM$_{10}$</th>
<th>PM$_{2.5}$</th>
<th>NOx</th>
<th>CO</th>
<th>VOC</th>
<th>SO$_2$</th>
</tr>
</thead>
<tbody>
<tr>
<td>lb/ton</td>
<td>lb/ton</td>
<td>lb/ton</td>
<td>lb/ton</td>
<td>lb/ton</td>
<td>lb/ton</td>
<td>lb/ton</td>
</tr>
<tr>
<td>13.0</td>
<td>2.0</td>
<td>1.1</td>
<td>4.0</td>
<td>2.22</td>
<td>0.1</td>
<td>0.1</td>
</tr>
</tbody>
</table>

Facility-Wide Emissions

<table>
<thead>
<tr>
<th>Pollutants</th>
<th>Air Curtain Incinerator</th>
<th>Kubota V2403 TE Engine</th>
<th>Total Emissions</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>TPY</td>
<td>TPY</td>
<td>TPY</td>
</tr>
<tr>
<td>PM</td>
<td>10.40</td>
<td>-</td>
<td>10.40</td>
</tr>
<tr>
<td>PM$_{10}$</td>
<td>1.60</td>
<td>-</td>
<td>1.60</td>
</tr>
<tr>
<td>PM$_{2.5}$</td>
<td>0.88</td>
<td>-</td>
<td>0.88</td>
</tr>
<tr>
<td>NOx</td>
<td>3.20</td>
<td>0.04</td>
<td>3.24</td>
</tr>
<tr>
<td>CO</td>
<td>1.78</td>
<td>0.05</td>
<td>1.83</td>
</tr>
<tr>
<td>VOC</td>
<td>0.08</td>
<td>-</td>
<td>0.08</td>
</tr>
<tr>
<td>SO$_2$</td>
<td>0.08</td>
<td>-</td>
<td>0.08</td>
</tr>
</tbody>
</table>

PM is not a regulated pollutant under Title V and the significance level is 250 TPY for PSD. Since potential emissions of any criteria pollutant are less than 100 TPY, potential emissions of any single HAP are less than 10 TPY, and potential emissions of total HAP are less than 25 TPY, and meet the following conditions:

a. The facility contains only a single ACI and one internal combustion engine to drive the fan.

b. The air curtain incinerator is used to burn only the following materials:
   i. 100 percent wood waste.
   ii. 100 percent clean lumber.
   iii. 100 percent yard waste.
   iv. 100 percent mixture of only wood waste, clean lumber, and/or yard waste.

The facility is eligible for coverage under the GP-ACI.
PREVIOUS PERMITS

This facility has not been issued any previous permits.

EMISSIONS LIMITATIONS

Emissions limitations are established in this Authorization as a facility-wide emissions cap in order to avoid other applicable requirements. This cap is established at a level to not exceed or exceed major source thresholds. Compliance with these emissions limitations can be demonstrated by compliance with the following limits.

a. Total annual burning amount shall not exceed the following.

<table>
<thead>
<tr>
<th>Scenarios</th>
<th>Maximum ACI Throughputs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scenario 1: Engine Not Subject to NSPS</td>
<td>33,000</td>
</tr>
<tr>
<td>Scenario 2: No Combustion Engine or Engine Subject to NSPS</td>
<td>38,300</td>
</tr>
</tbody>
</table>

The engine at this facility is subject to NSPS Subpart IIII and the estimated burning rate of 1,600 TPY is in compliance with the limit of 38,300 TPY.

b. The internal combustion engine authorized under this general permit is limited to engines rated less than or equal to 240-hp. The engine at this facility has 56 horsepower.

In addition, within 60 days after the air curtain incinerator reaches the charge rate at which it will operate, but no later than 180 days after its initial startup, the operator shall meet the following two limitations:

a. Maintain opacity to less than or equal to 10% opacity (6 minute average), except as described below.

b. Maintain opacity to less than or equal to 35% opacity (6 minute average) during the startup period that is within the first 30 minutes of operation.

APPLICABLE REQUIREMENTS AND MONITORING AND RECORDKEEPING REQUIREMENTS

Applicable requirements and monitoring and recordkeeping requirements for all eligible sources were identified and evaluated in development of the GP-ACI. As a summary, and for informational purposes only, the table at the end of this memorandum lists whether or not a particular condition of the permit and any specific monitoring and recordkeeping requirement pertains to a particular emission unit presently operated under this Authorization.
PERFORMANCE TESTING

The engine at this facility is EPA certified engine and no testing is required.

The air curtain incinerator is subject to NSPS Subpart EEEE and is subject to performance testing requirements. The permittee shall use Method 9 of Appendix A of Part 60 to conduct:

a. An initial test for opacity as specified in 60.8.

b. After the initial test for opacity, conduct annual tests no more than 12 calendar months following the date of the previous test.

TIER CLASSIFICATION AND PUBLIC REVIEW

The application associated with this Authorization under the GP-ACI is classified as Tier I, per OAC 252:4-7-32(c)(1). Since the GP-ACI has previously undergone public review (notice published in the Daily Oklahoman on May 2, 2015 and the Tulsa World on May 3, 2015), no site-specific public review is required. Information on the GP-ACI and all permit actions is available for review by the public in the Oklahoma City offices of the Air Quality Division and the Air Quality section of the DEQ web page: www.deq.state.ok.us.

The applicant has submitted an affidavit that they are not seeking a permit for land use or for any operation upon land owned by others without their knowledge. The affidavit certifies that the applicant has a current lease to accomplish the permitted purpose.

INSPECTION

No inspection is required for facilities with criteria pollutant emissions below 50 TPY of NOx and CO.

FEES PAID

$900 for an Authorization to Operate and $900 for an Authorization to Construct are required. An invoice of $1,800 shall be sent to the applicant upon issuance of this permit.

SUMMARY

The facility was constructed and is operating as described in the application for an Authorization to Operate. Ambient air quality standards are not threatened at the site. Issuance of the Authorization to Operate is recommended.
<table>
<thead>
<tr>
<th>Emission Unit (EU)</th>
<th>Specific Condition</th>
<th>Applicable? Y/N</th>
<th>Description</th>
<th>Standard, Monitoring, and/or Recordkeeping</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emission Limitations</td>
<td>Part 2.I.3</td>
<td>Y</td>
<td>Facility-wide cap</td>
<td>Compliance with Established Burning Rate and Engine Size</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Part 2.II.1</td>
<td>Y</td>
<td>Burning Rate Limitations</td>
<td>Annual calculations and records</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Part 2.II.2</td>
<td>Y</td>
<td>Material Limitations</td>
<td>Annual records</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Part 2.II.3</td>
<td>Y</td>
<td>Pollution Control</td>
<td>Maintain and operate the ACI in a manner consistent with good air pollution control practice</td>
<td></td>
</tr>
<tr>
<td>Air Curtain Incinerator</td>
<td>Part 2.II.4</td>
<td>N</td>
<td>SC 17, Part 9</td>
<td>Comply with Opacity limits per SC 17, Part 9</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Part 2.II.4</td>
<td>N</td>
<td>40 CFR Part 60, Subpart CCCC</td>
<td>Comply with Opacity limits per 40 CFR Part 60, Subpart CCCC</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Part 2.II.5</td>
<td>N</td>
<td>SC 17, Part 11</td>
<td>Comply with Opacity limits per SC 17, Part 11</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Part 2.II.5</td>
<td>Y</td>
<td>40 CFR Part 60, Subpart EEEE</td>
<td>Comply with Opacity limits per 40 CFR Part 60, Subpart EEEE</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Part 2.II.6</td>
<td>Y</td>
<td>Recordkeeping</td>
<td>Records of burning rate and any records required by NSPS Subparts CCCC and EEEE</td>
<td></td>
</tr>
<tr>
<td>Combustion Equipment</td>
<td>Part 2.III.1</td>
<td>Y</td>
<td>Engine size limitation</td>
<td>&lt;240-hp</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Part 2.III.2</td>
<td>Y</td>
<td>Engine identification plate</td>
<td>Make, model, and serial number</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Part 2.III.3</td>
<td>Y</td>
<td>SC 37-36 VOC emissions</td>
<td>Operate and maintain to minimize emissions</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Part 2.III.4</td>
<td>Y</td>
<td>Fuel Requirement</td>
<td>Natural gas or on road or off road diesel</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Part 2.III.6</td>
<td>Y</td>
<td>40 CFR Part 60, Subpart III (CI engines)</td>
<td>Per NSPS Subpart III</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Part 2.III.7</td>
<td>N</td>
<td>40 CFR Part 60 Subpart JJJJ (SI engines)</td>
<td>Per NSPS Subpart JJJJ</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Part 2.III.8</td>
<td>Y</td>
<td>40 CFR Part 63 Subpart ZZZZ (RICE)</td>
<td>Per NESHAP Subpart ZZZZ</td>
<td></td>
</tr>
<tr>
<td>Fugitive Emission Sources</td>
<td>Part 2.IV.1</td>
<td>Y</td>
<td>PM emissions</td>
<td>Per OAC 252:100-29</td>
<td></td>
</tr>
<tr>
<td>Temporary Sources</td>
<td>Part 2.V</td>
<td>N</td>
<td>OAC 252:100-8-6.2</td>
<td>Per OAC 252:100-8-6.2</td>
<td></td>
</tr>
</tbody>
</table>
Mayes County
Mr. Ryan Ball
1 Court Pl., Ste 140, Pryor, OK 74365

SUBJECT: GP-ACI Authorization to Operate
  Permit No. 2016-0840-TV
  District 3 Burn Site (SIC 4953, NAICS 562213)
  Facility ID: 16502
  Section 14, Township 21N, Range 20W, Mayes County, Oklahoma

Dear Mr. Ball:

Enclosed is the Authorization to Construct and Operate the referenced facility. Please note that
this permit is issued subject to standard and specific conditions of the GP-ACI. These conditions
must be carefully followed since they define the limits of the permit and will be confirmed by
periodic inspections. A copy of the GP-ACI can be found on our website at
http://www.deq.state.ok.us/aqdnew/permitting/genperm.htm. If you are unable to obtain a copy
and need to have a copy mailed to you, you can request it by letter or by calling our office at
(405) 702-4100.

As is customary with permit actions for government owned facilities in Oklahoma, permit fees
are not collected until the permit is issued. Please consider this letter to be the invoice for the
permit, with a fee of $1,800 now due. Payment should go to Ms. Kerri Housley, Air Quality
Division, 707 N. Robinson, Suite 4100, Oklahoma City, OK 73102, and reference the permit
number in the correspondence.

Also note that you are required to annually submit an emissions inventory for this facility. An
emissions inventory must be completed on approved AOD forms and submitted (hardcopy or
electronically) by April 1st of every year. Any questions concerning the form or submittal
process should be referred to the Emissions Inventory Staff at (405) 702-4100.

Thank you for your cooperation. If you have any questions, please refer to the permit number
above and contact this office at (405) 702-4100 or by email at Anne.Smith@deq.ok.gov.

Sincerely,

Anne Smith
Anne Smith, E.I.
New Source Permits Section
AIR QUALITY DIVISION
Enclosure: Authorization to Operate
AUTHORIZATION TO OPERATE

PURSUANT TO THE TERMS OF THE

GENERAL PERMIT FOR AIR CURTAIN INCINERATOR FACILITIES

Air Quality Division
State of Oklahoma
Department of Environmental Quality
707 North Robinson
P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Authorization No.: 2016-0840-TV
Facility Name: District 3 Burn Site
SIC Code: 4952
Facility Location: Section 14, Township 21N, Range 20W, Mayes County, Oklahoma
Company Name: Mayes County
Mailing Address: 1 Court Pl., Ste 140, Pryor, OK 74365
Contact Person: Mr. Ryan Ball, Commissioner

This Authorization is issued pursuant to OAC 252:100-8-6.1.

Authorization is hereby granted the above named entity to operate the emission units, emission points, and other processes listed herein which are located at the above described facility (Facility) pursuant to the terms of the General Permit for Air Curtain Incinerator Facilities as issued by the Oklahoma Department of Environmental Quality, Air Quality Division, on October 14, 2015. The Authorization addresses only those emission sources listed under Section VI or provided for under Section IV, and only while located at the Facility.

Phillip Fielder, P.E.
Permits and Engineering Group Manager

8/17/2016
Issuance Date
Except as otherwise prohibited or limited by the General Permit for Air Curtain Incinerator Facilities (GP-ACI) or this Authorization, the permittee is hereby authorized to operate the following emissions sources and/or conduct the following activities at the referenced site as described in the application received on July 28, 2016. The Evaluation Memorandum, dated August 17, 2016, explains the derivation of applicable permit requirements and estimates of emissions; however, it does not contain operating limitations or permit requirements. Commencing construction or operations under this permit constitutes acceptance of, and consent to, the conditions contained herein.

I. Emission Units and Emissions Limitations

Emission limitations are hereby established for all regulated pollutants as a facility-wide cap. Emissions from all emission units at the facility shall not equal or exceed major source thresholds, i.e., 100 TPY of any regulated pollutant, 10 TPY of any single hazardous air pollutant (HAP), or 25 TPY of total HAP. Compliance with these emissions limitations can be demonstrated by compliance with the following limits.

a. Total annual burning amount shall not exceed the following.

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<thead>
<tr>
<th>Scenarios</th>
<th>Maximum ACI Throughputs</th>
</tr>
</thead>
<tbody>
<tr>
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<td>33,000</td>
</tr>
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<td>38,300</td>
</tr>
<tr>
<td>Subject to NSPS</td>
<td></td>
</tr>
</tbody>
</table>

b. The internal combustion engine authorized under this general permit is limited to engines rated less than or equal to 240-hp.

In addition, within 60 days after the air curtain incinerator reaches the charge rate at which it will operate, but no later than 180 days after its initial startup, the operator shall meet the following two limitations:

a. Maintain opacity to less than or equal to 10% opacity (6 minute average), except as described below.

b. Maintain opacity to less than or equal to 35% opacity (6 minute average) during the startup period that is within the first 30 minutes of operation.

II. Monitoring and Recordkeeping Requirements

The permittee shall demonstrate continued compliance with any emission limitations or any operational conditions as specified in the GP-ACI and summarized below:

a. Monitor opacity for the Air Curtain Incinerator as follows:
   (1) Use Test Method 9 (40 CFR Part 60, Appendix A) to determine compliance with the opacity limitation.
   (2) Conduct an initial test for opacity as specified in 40 CFR §60.8.
(3) Conduct annual tests no more than 12 calendar months following the date of the previous test.

b. Keep records and report as follows:
   (1) Monthly and rolling 12-month totals of the amount of material burned.
   (2) Types of materials to be burned in the ACI.
   (3) Records of results of all initial and annual opacity tests.
   (4) Submit the results (each six-minute average) of the initial opacity tests no later than 60 days following the initial test and annual opacity test results within 12 months following the previous report.

III. Equipment Additions / Authorization Modifications

The permittee shall obtain a major source construction permit for any modification that would cause an existing facility to no longer be classified as a minor facility.

The permittee shall obtain a minor source construction permit for any modification listed under Part 1, Section II.3 of the GP-ACI.

An applicant proposing to modify an existing facility, using the minor modification procedures, already covered by an Authorization to Operate under this general permit need only submit an application for a modification to their Authorization to Operate if the facility and modification meet all of the eligibility requirements in Part 4, Section XXI.

Note: For modifications that are considered to be minor modifications, no construction permit is required. The facility will only be issued a modified Authorization to Operate.

V. Previous Permits and Associated Specific Conditions

This facility has not been issued any previous permits.

VI. Equipment List

The following table shows equipment presently operated at the facility, other than de minimis activities. The permittee may change the actual equipment operated or change method of operations so long as potential facility-wide emissions do not exceed that amount which would cause the facility to be classified as a major source.

<table>
<thead>
<tr>
<th>Emission Unit Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>56-hp Kubota V2403 Engine</td>
</tr>
<tr>
<td>Air Burners T-300 Air Curtain Trench Burner</td>
</tr>
</tbody>
</table>