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**June 11, 2004**

Mr. Bill Jones  
Mariah Foods, LP  
P.O. Box 548  
Columbus, Indiana 47202

Re: 005-18868-00076  
Notice-only change to  
MSOP 005-14899-00076

Dear Mr. Jones:

Mariah Foods, LP was issued a permit on May 5, 2002 for a meat processing plant. A letter notifying the Office of Air Quality of adding (1) batch smokehouse was received on April 16, 2004. Pursuant to the provisions of 326 IAC 2-6.1-6, the permit is hereby revised as follows:

1. The source requested to construct and operate the following new batch smokehouse:

One (1) batch smokehouse (identified as SMH-5), constructed in 2004, equipped with a 1.65 MMBtu/hr natural gas-fired furnace and having a maximum throughput capacity of 3,600 pounds of meat per hour and 7.25 pounds of sawdust per hour. Combustion and smokehouse emissions are exhausted at stack S-7.

The potential to emit of any criteria pollutant and PM are each less than 1.0 ton/yr from this new smokehouse (see Appendix A). Therefore, this smokehouse is exempt from the permitting requirements, pursuant to 326 IAC 2-1.1-3(e). With the additional smokehouse, the potential to emit of each criteria pollutant from the entire source is still less than the Part 70 major source thresholds. The particulate emissions from the new smokehouse are subject to the requirements of 326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes). Therefore, Conditions A.2, D.3, and D.3.1 have been revised as follows to reflect the new emission unit. (Bold language has been added and language with a line through it has been deleted. The Table of Contents has been updated as necessary.)

A.2 Emissions units and Pollution Control Equipment Summary

This stationary source is approved to operate the following emissions units and pollution control devices:

. . .

- (k) **One (1) batch smokehouse (identified as SMH-5), constructed in 2004, equipped with a 1.65 MMBtu/hr natural gas-fired furnace and having a maximum throughput capacity of 3,600 pounds of meat per hour and 7.25 pounds of sawdust per hour. Combustion and smokehouse emissions are exhausted at stack S-7.**

**SECTION D.3 EMISSIONS UNIT OPERATION CONDITIONS**

**Facility Description:**

- (c) One (1) batch smokehouse (identified as SMH-1), equipped with a 1.65 MMBtu per hour natural gas-fired furnace and having a maximum throughput capacity of 1,600 pounds of pork per hour and 7.25 pounds of sawdust per hour. Combustion and smokehouse emissions are exhausted at stack S-3.
- (d) One (1) batch smokehouse (identified as SMH-2), equipped with a 1.65 MMBtu per hour natural gas-fired furnace and having a maximum throughput capacity of 2,800 pounds of pork per hour and 7.25 pounds of sawdust per hour. Combustion and smokehouse emissions are exhausted at stack S-4.
- (e) One (1) batch smokehouse (identified as SMH-3), equipped with a 1.65 MMBtu per hour natural gas-fired furnace and having a maximum throughput capacity of 2,800 pounds of pork per hour and 7.25 pounds of sawdust per hour. Combustion and smokehouse emissions are exhausted at stack S-5.
- (f) One (1) batch smokehouse (identified as SMH-4), equipped with a 1.65 MMBtu per hour natural gas-fired furnace and having a maximum throughput capacity of 3,600 pounds of pork per hour and 7.25 pounds of sawdust per hour. Combustion and smokehouse emissions are exhausted at stack S-6.
- (k) One (1) batch smokehouse (identified as SMH-5), constructed in 2004, equipped with a 1.65 MMBtu/hr natural gas-fired furnace and having a maximum throughput capacity of 3,600 pounds of meat per hour and 7.25 pounds of sawdust per hour. Combustion and smokehouse emissions are exhausted at stack S-7.**

(The information describing the process contained in this facility description box is descriptive information and does not constitute enforceable conditions.)

**Emission Limitations and Standards**

**D.3.1 Particulate Matter Emissions (PM) [326 IAC 6-3]**

Pursuant to 326 IAC 6-3 (~~Process Operations~~ **Particulate Emission Limitations for Manufacturing Processes**), the ~~allowable-PM~~ **particulate emissions rate** from **each of the** smokehouses shall not exceed the ~~allowable-PM~~ **emission rate** shown in the following table.

Emission Unit	Process Weight Rate (lbs/hour)	Emission Limit (lbs/hour)
Smokehouse #1	1,607.25	3.54
Smokehouse #2	2,807.25	5.15
Smokehouse #3	2,807.25	5.15
Smokehouse #4	3,607.25	6.09
<b>Smokehouse #5</b>	<b>3,607.25</b>	<b>6.09</b>

All other conditions of the permit shall remain unchanged and in effect. Please find attached a copy of the revised permit.

Pursuant to Contract No. A305-0-00-36, IDEM, OAQ has assigned the processing of this application to Eastern Research Group, Inc., (ERG). Therefore, questions should be directed to Yu-Lien Chu, ERG, Morrisville, North Carolina 27560, or call (919) 468-7871 to speak directly to Ms. Chu. Questions may also be directed to Duane Van Laningham at IDEM, OAQ, 100 North Senate Avenue, P.O. Box 6015, Indianapolis, Indiana, 46206-6015, or call (800) 451-6027, and ask for Duane Van Laningham, or extension 3-6878, or dial (317) 233-6878.

Sincerely,

Original signed by  
Paul Dubenetzky, Chief  
Permits Branch  
Office of Air Quality

Attachments  
ERG/YC

cc: File - Bartholomew County  
Bartholomew County Health Department  
Air Compliance Section Inspector - Vaughn Ison  
Compliance Data Section  
Administrative and Development - Sara Cloe  
Technical Support and Modeling - Michele Boner



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## MINOR SOURCE OPERATING PERMIT OFFICE OF AIR QUALITY

**Mariah Foods, LP  
1333 Indiana Avenue  
Columbus, Indiana 47201**

(herein known as the Permittee) is hereby authorized to operate subject to the conditions contained herein, the emission units described in Section A (Source Summary) of this permit.

This permit is issued to the above mentioned company under the provisions of 326 IAC 2-1.1, 326 IAC 2-6.1 and 40 CFR 52.780, with conditions listed on the attached pages.

Operation Permit No.: MSOP 005-14899-00076	
Issued by: Paul Dubenetzky, Branch Chief Office of Air Quality	Issuance Date: March 5, 2002  Expiration Date: March 5, 2007

First Significant Permit Revision No: 005-16742-00076, issued May 16, 2003

First Notice Only Change No.: 005-18868-00076	Pages affected: 5 and 21
Issued by: Original signed by Paul Dubenetzky, Branch Chief Office of Air Quality	Issuance Date: June 11, 2004

## TABLE OF CONTENTS

<b>SECTION A</b>	<b>SOURCE SUMMARY</b> .....	4
A.1	General Information [326 IAC 2-5.1-3(c)] [326 IAC 2-6.1-4(a)]	
A.2	Emission Units and Pollution Control Equipment Summary	
<b>SECTION B</b>	<b>GENERAL CONSTRUCTION CONDITIONS</b> .....	6
B.1	Permit No Defense [IC 13]	
B.2	Definitions	
B.3	Effective Date of the Permit [IC 13-15-5-3]	
B.4	Revocation of Permits [326 IAC 2-1.1-9(5)]	
B.5	Modification to Permit [326 IAC 2]	
B.6	Minor Source Operating Permit [326 IAC 2-6.1]	
B.7	NSPS Reporting Requirement	
B.8	Permit Term [326 IAC 2-6.1-7]	
<b>SECTION C</b>	<b>SOURCE OPERATION CONDITIONS</b> .....	8
C.1	PSD Minor Source Status [326 IAC 2-2] [40 CFR 52.21]	
C.2	Preventive Maintenance Plan [326 IAC 1-6-3]	
C.3	Permit Revision [326 IAC 2-5.1-3(e)(3)] [326 IAC 2-6.1-6]	
C.4	Inspection and Entry [326 IAC 2-5.1-3(e)(4)(B)] [326 IAC 2-6.1-5(a)(4)]	
C.5	Transfer of Ownership or Operation [326 IAC 2-6.1-6(d)(3)]	
C.6	Permit Revocation [326 IAC 2-1-9]	
C.7	Opacity [326 IAC 5-1]	
C.8	Fugitive Dust Emissions [326 IAC 6-4]	
C.9	Stack Height [326 IAC 1-7]	
	<b>Testing Requirements</b>	
C.10	Performance Testing [326 IAC 3-6]	
	<b>Compliance Monitoring Requirements</b>	
C.11	Compliance Monitoring [326 IAC 2-1.1-11]	
C.12	Monitoring Methods [326 IAC 3]	
C.13	Compliance Response Plan -Preparation, Implementation, Records, and Reports [326 IAC 1-6]	
	<b>Record Keeping and Reporting Requirements</b>	
C.14	Malfunctions Report [326 IAC 1-6-2]	
C.15	Monitoring Data Availability [326 IAC 2-6.1-2] [IC 13-14-1-13]	
C.16	General Record Keeping Requirements [326 IAC 2-6.1-2]	
C.17	General Reporting Requirements [326 IAC 2-1.1-11] [326 IAC 2-6.1-2] [IC 13-14-1-13]	
C.18	Annual Notification [326 IAC 2-6.1-5(a)(5)]	
<b>SECTION D.1</b>	<b>EMISSIONS UNIT OPERATION CONDITIONS</b> .....	15
	<b>Emission Limitations and Standards</b>	
D.1.1	Particulate Matter Limitation (PM) [326 IAC 6-2-4]	
D.1.2	Sulfur Dioxide (SO <sub>2</sub> ) [326 IAC 7-1.1-1] [326 IAC 7-2-1]	
D.1.3	Preventive Maintenance Plan [326 IAC 2-7-5(13)]	
	<b>Compliance Determination Requirements</b>	
D.1.4	Sulfur Dioxide Emissions and Sulfur Content	

**TABLE OF CONTENTS (Continued)**

**Compliance Monitoring Requirements [326 IAC 2-5.1-3(e)(2)] [326 IAC 2-6.1-5(a)(2)]**  
D.1.5 Visible Emissions Notations

**Record Keeping and Reporting Requirements [326 IAC 2-5.1-3(e)(2)] [326 IAC 2-6.1-5(a)(2)]**  
D.1.6 Record Keeping Requirements  
D.1.7 Reporting Requirements

**SECTION D.2 EMISSIONS UNIT OPERATION CONDITIONS ..... 18**

**Emission Limitations and Standards**  
D.2.1 Particulate Matter (PM) [326 IAC 6-2-4]  
D.2.2 General Provisions Relating to NSPS [326 IAC 12-1][40 CFR Part 60, Subpart A]  
D.2.3 Sulfur Dioxide (SO<sub>2</sub>) [326 IAC 7-1.1-1] [326 IAC 12-1]  
D.2.4 Preventive Maintenance Plan [326 IAC 1-6-3]

**Compliance Determination Requirements [326 IAC 2-5.1-3(e)(2)] [ 326 IAC 2-6.1-5(a)(2)]**  
D.2.5 Sulfur Dioxide Emissions and Sulfur Content

**Compliance Monitoring Requirements [326 IAC 2-5.1-3(e)(2)] [ 326 IAC 2-6.1-5(a)(2)]**  
D.2.6 Visible Emissions Notations

**Record Keeping and Reporting Requirements [326 IAC 2-5.1-3(e)(2)] [326 IAC 2-6.1-5(a)(2)]**  
D.2.7 Record Keeping Requirements  
D.2.8 Reporting Requirements

**SECTION D.3 EMISSIONS UNIT OPERATION CONDITIONS ..... 21**

**Emission Limitations and Standards**  
D.3.1 Particulate Emissions [326 IAC 6-3]

**SECTION D.4 EMISSIONS UNIT OPERATION CONDITIONS ..... 23**

**Emission Limitations and Standards**

**Record Keeping and Reporting Requirements**

Annual Notification ..... 24  
Malfunction Report ..... 25  
Natural Gas Fired Boiler Certification ..... 27 and 28

## SECTION A

## SOURCE SUMMARY

This permit is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ). The information describing the source contained in conditions A.1 through A.3 is descriptive information and does not constitute enforceable conditions. However, the Permittee should be aware that a physical change or a change in the method of operation that may render this descriptive information obsolete or inaccurate may trigger requirements for the Permittee to obtain additional permits or seek modification of this permit pursuant to 326 IAC 2, or change other applicable requirements presented in the permit application.

### A.1 General Information [326 IAC 2-5.1-3(c)] [326 IAC 2-6.1-4(a)]

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The Permittee owns and operates a stationary meat processing plant.

Authorized Individual:	Human Resources Manager
Source Address:	1333 Indiana Avenue, Columbus, IN 47201
Mailing Address:	P.O. Box 548, Columbus, IN 47202
General Source Phone Number:	(812) 372-6943
SIC Code:	2011
County Location:	Bartholomew
Source Location Status:	Attainment for all criteria pollutants
Source Status:	Minor Source Operating Permit Minor Source, under PSD Not 1 of 28 Source Categories

### A.2 Emissions units and Pollution Control Equipment Summary

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This stationary source is approved to operate the following emissions units and pollution control devices:

- (a) One (1) natural gas-fired boiler (identified as B-1) with a maximum heat input capacity of 16.8 MMBtu per hour and exhausting at stack S-1. This boiler was constructed in May 1989 and uses fuel oil No. 2 as an alternative fuel.
- (b) One (1) natural gas-fired boiler (identified as B-2) with a maximum heat input capacity of 12.6 MMBtu per hour, using No. 2 fuel oil as an alternative fuel, and exhausting at stack S-2. This boiler was constructed in February 2001 and modified in 2003.
- (c) One (1) batch smokehouse (identified as SMH-1), equipped with a 1.65 MMBtu per hour natural gas-fired furnace and having a maximum throughput capacity of 1,600 pounds of pork per hour and 7.25 pounds of sawdust per hour. Combustion and smokehouse emissions are exhausted at stack S-3.
- (d) One (1) batch smokehouse (identified as SMH-2), equipped with a 1.65 MMBtu per hour natural gas-fired furnace and having a maximum throughput capacity of 2,800 pounds of pork per hour and 7.25 pounds of sawdust per hour. Combustion and smokehouse emissions are exhausted at stack S-4.
- (e) One (1) batch smokehouse (identified as SMH-3), equipped with a 1.65 MMBtu per hour natural gas-fired furnace and having a maximum throughput capacity of 2,800 pounds of pork per hour and 7.25 pounds of sawdust per hour. Combustion and smokehouse emissions are exhausted at stack S-5.
- (f) One (1) batch smokehouse (identified as SMH-4), equipped with a 1.65 MMBtu per hour natural gas-fired furnace and having a maximum throughput capacity of 3,600 pounds of pork per hour and 7.25 pounds of sawdust per hour. Combustion and smokehouse emissions are exhausted at stack S-6.

- (g) Two (2) aboveground, fixed roof dome tanks (identified as T-1 and T-2) used to store diesel fuel. Each storage tank has a maximum storage capacity of 275 gallons.
- (h) One (1) aboveground, fixed roof dome tank (identified as T-3) with a maximum storage capacity of 275 gallons and used to store gasoline.
- (i) One (1) aboveground, fixed roof dome tank (identified as T-4) with a maximum storage capacity of 275 gallons and used to store fuel oil.
- (j) One (1) aboveground, fixed roof tank (identified as T-5) with a maximum storage capacity of 8,000 gallons and used to store fuel oil No.2.
- (k) One (1) batch smokehouse (identified as SMH-5), constructed in 2004, equipped with a 1.65 MMBtu/hr natural gas-fired furnace and having a maximum throughput capacity of 3,600 pounds of meat per hour and 7.25 pounds of sawdust per hour. Combustion and smokehouse emissions are exhausted at stack S-7.

## **SECTION B GENERAL CONSTRUCTION CONDITIONS**

### **B.1 Permit No Defense [IC 13]**

This permit to construct does not relieve the Permittee of the responsibility to comply with the provisions of the Indiana Environmental Management Law (IC 13-11 through 13-20; 13-22 through 13-25; and 13-30), the Air Pollution Control Law (IC 13-17) and the rules promulgated thereunder, as well as other applicable local, state, and federal requirements.

### **B.2 Definitions**

Terms in this permit shall have the definition assigned to such terms in the referenced regulation. In the absence of definitions in the referenced regulation, any applicable definitions found in IC 13-11, 326 IAC 1-2, and 326 IAC 2-1.1-1 shall prevail.

### **B.3 Effective Date of the Permit [IC13-15-5-3]**

Pursuant to IC 13-15-5-3, this permit becomes effective upon its issuance.

### **B.4 Revocation of Permits [326 IAC 2-1.1-9(5)]**

Pursuant to 326 IAC 2-1.1-9(5)(Revocation of Permits), the Commissioner may revoke this permit if construction is not commenced within eighteen (18) months after receipt of this approval or if construction is suspended for a continuous period of one (1) year or more.

### **B.5 Modification to Permit [326 IAC 2]**

Notwithstanding the Section B condition entitled "Minor Source Operating Permit", all requirements and conditions of this construction permit shall remain in effect unless modified in a manner consistent with procedures established for modifications of construction permits pursuant to 326 IAC 2 (Permit Review Rules).

### **B.6 Minor Source Operating Permit [326 IAC 2-6.1]**

This document shall also become a minor source operating permit pursuant to 326 IAC 2-6.1 when, prior to start of operation, the following requirements are met:

- (a) The attached Affidavit of Construction shall be submitted to the Office of Air Quality (OAQ), Permit Administration & Development Section.
  - (1) If the Affidavit of Construction verifies that the facilities covered in this Construction Permit were constructed as proposed in the application, then the facilities may begin operating on the date the Affidavit of Construction is postmarked or hand delivered to IDEM.
  - (2) If the Affidavit of Construction does not verify that the facilities covered in this Construction Permit were constructed as proposed in the application, then the Permittee shall receive an Operation Permit Validation Letter from the Chief of the Permit Administration & Development Section prior to beginning operation of the facilities.
- (b) If construction is completed in phases; i.e., the entire construction is not done continuously, a separate affidavit must be submitted for each phase of construction. Any permit conditions associated with operation start up dates such as stack testing for New Source Performance Standards (NSPS) shall be applicable to each individual phase.
- (c) Upon receipt of the Operation Permit Validation Letter from the Chief of the Permit Administration & Development Section, the Permittee shall attach it to this document.
- (d) The operation permit will be subject to annual operating permit fees pursuant to 326 IAC 2-1.1-7(Fees).

- (e) Pursuant to 326 IAC 2-6.1-7, the Permittee shall apply for an operation permit renewal at least ninety (90) days prior to the expiration date established in the validation letter. If IDEM, OAQ upon receiving a timely and complete permit application, fails to issue or deny the permit renewal prior to the expiration date of this permit, this existing permit shall not expire and all terms and conditions shall continue in effect until the renewal permit has been issued or denied. The operation permit issued shall contain as a minimum the conditions in Section C and Section D of this permit.

#### B.7 NSPS Reporting Requirement

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Pursuant to the New Source Performance Standards (NSPS), Part 60, Subpart Dc, the source owner/operator is hereby advised of the requirement to report the following at the appropriate times:

- (a) Commencement of construction date (no later than 30 days after such date);
- (b) Anticipated start-up date (not more than 60 days or less than 30 days prior to such date);
- (c) Actual start-up date (within 15 days after such date); and
- (d) Date of performance testing (at least 30 days prior to such date), when required by a condition elsewhere in this permit.

Reports are to be sent to:

Indiana Department of Environmental Management  
Compliance Data Section, Office of Air Quality  
100 North Senate Avenue, P. O. Box 6015  
Indianapolis, IN 46206-6015

The application and enforcement of these standards have been delegated to the IDEM, OAQ. The requirements of 40 CFR Part 60 are also federally enforceable.

#### B.8 Permit Term [326 IAC 2-6.1-7]

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This permit is issued for a fixed term of five (5) years from the original date, as determined in accordance with IC 4-21.5-3-5(f) and IC 13-15-5-3. Subsequent revisions, modifications or amendments of this permit do not affect the expiration.

## SECTION C

## SOURCE OPERATION CONDITIONS

Entire Source
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### C.1 PSD Minor Source Status [326 IAC 2-2] [40 CFR 52.21]

- (a) The total source potential to emit of all criteria pollutants is less than 250 tons per year. Therefore the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration) and 40 CFR 52.21 will not apply.
- (b) Any change or modification which may increase potential to emit to 250 tons per year from this source, shall cause this source to be considered a major source under PSD, 326 IAC 2-2 and 40 CFR 52.21, and shall require approval from IDEM, OAQ prior to making the change.
- (c) Any change or modification which may increase potential to emit to 10 tons per year of any single hazardous air pollutant, twenty-five tons per year of any combination of hazardous air pollutants, or 100 tons per year of any other regulated pollutant from this source, shall cause this source to be considered a major source under Part 70 Permit Program, 326 IAC 2-7, and shall require approval from IDEM, OAQ prior to making the change.

### C.2 Preventive Maintenance Plan [326 IAC 1-6-3]

- (a) If required by specific condition(s) in Section D of this permit, the Permittee shall prepare and maintain Preventive Maintenance Plans (PMP) after issuance of this permit, including the following information on each emissions unit:
  - (1) Identification of the individual(s) responsible for inspecting, maintaining, and repairing emission control devices;
  - (2) A description of the items or conditions that will be inspected and the inspection schedule for said items or conditions;
  - (3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.
- (b) The Permittee shall implement the Preventive Maintenance Plans as necessary to ensure that failure to implement the Preventive Maintenance Plan does not cause or contribute to a violation of any limitation on emissions or potential to emit.
- (c) PMP's shall be submitted to IDEM, OAQ upon request and shall be subject to review and approval by IDEM, OAQ. IDEM, OAQ may require the Permittee to revise its Preventive Maintenance Plan whenever lack of proper maintenance causes or contributes to any violation.

### C.3 Permit Revision [326 IAC 2-5.1-3(e)(3)] [326 IAC 2-6.1-6]

- (a) The Permittee must comply with the requirements of 326 IAC 2-6.1-6 whenever the Permittee seeks to amend or modify this permit.
- (b) Any application requesting an amendment or modification of this permit shall be submitted to:

Indiana Department of Environmental Management  
Permits Branch, Office of Air Quality  
100 North Senate Avenue, P.O. Box 6015  
Indianapolis, Indiana 46206-6015

Any such application should be certified by the "authorized individual" as defined by 326 IAC 2-1.1-1.

- (c) The Permittee shall notify the OAQ within thirty (30) calendar days of implementing a notice-only change. [326 IAC 2-6.1-6(d)]

C.4 Inspection and Entry [326 IAC 2-5.1-3(e)(4)(B)] [326 IAC 2-6.1-5(a)(4)]

Upon presentation of proper identification cards, credentials, and other documents as may be required by law, and subject to the Permittee's right under all applicable laws and regulations to assert that the information collected by the agency is confidential and entitled to be treated as such, the Permittee shall allow IDEM, OAQ, U.S. EPA, or an authorized representative to perform the following:

- (a) Enter upon the Permittee's premises where a permitted source is located, or emissions related activity is conducted, or where records must be kept under the conditions of this permit;
- (b) Have access to and copy, at reasonable times, any records that must be kept under this title or the conditions of this permit or any operating permit revisions;
- (c) Inspect, at reasonable times, any processes, emissions units (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit or any operating permit revisions;
- (d) Sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with this permit or applicable requirements; and
- (e) Utilize any photographic, recording, testing, monitoring, or other equipment for the purpose of assuring compliance with this permit or applicable requirements.

C.5 Transfer of Ownership or Operation [326 IAC 2-6.1-6(d)(3)]

Pursuant to [326 IAC 2-6.1-6(d)(3)] :

- (a) In the event that ownership of this source is changed, the Permittee shall notify IDEM, OAQ, Permits Branch, within thirty (30) days of the change.
- (b) The written notification shall be sufficient to transfer the permit to the new owner by an notice-only change pursuant to 326 IAC 2-6.1-6(d)(3).
- (c) IDEM, OAQ shall issue a revised permit.

The notification which shall be submitted by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1.

C.6 Permit Revocation [326 IAC 2-1-9]

Pursuant to 326 IAC 2-1-9(a)(Revocation of Permits), this permit to operate may be revoked for any of the following causes:

- (a) Violation of any conditions of this permit.
- (b) Failure to disclose all the relevant facts, or misrepresentation in obtaining this permit.
- (c) Changes in regulatory requirements that mandate either a temporary or permanent reduction of discharge of contaminants. However, the amendment of appropriate sections of this permit shall not require revocation of this permit.

- (d) Noncompliance with orders issued pursuant to 326 IAC 1-5 (Episode Alert Levels) to reduce emissions during an air pollution episode.
- (e) For any cause which establishes in the judgment of IDEM, the fact that continuance of this permit is not consistent with purposes of this article.

**C.7 Opacity [326 IAC 5-1]**

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Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-3 (Temporary Alternative Opacity Limitations), opacity shall meet the following, unless otherwise stated in this permit:

- (a) Opacity shall not exceed an average of forty percent (40%) in any one (1) six (6) minute averaging period as determined in 326 IAC 5-1-4.
- (b) Opacity shall not exceed sixty percent (60%) for more than a cumulative total of fifteen (15) minutes (sixty (60) readings as measured according to 40 CFR 60, Appendix A, Method 9 or fifteen (15) one (1) minute nonoverlapping integrated averages for a continuous opacity monitor) in a six (6) hour period.

**C.8 Fugitive Dust Emissions [326 IAC 6-4]**

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The Permittee shall not allow fugitive dust to escape beyond the property line or boundaries of the property, right-of-way, or easement on which the source is located, in a manner that would violate 326 IAC 6-4 (Fugitive Dust Emissions). 326 IAC 6-4-2(4) is not federally enforceable.

**C.9 Stack Height [326 IAC 1-7]**

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The Permittee shall comply with the applicable provisions of 326 IAC 1-7 (Stack Height Provisions), for all exhaust stacks through which a potential (before controls) of twenty-five (25) tons per year or more of particulate matter or sulfur dioxide is emitted by using good engineering practices (GEP) pursuant to 326 IAC 1-7-3.

**Testing Requirements**

**C.10 Performance Testing [326 IAC 3-6]**

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- (a) Compliance testing on new emissions units shall be conducted within 60 days after achieving maximum production rate, but no later than 180 days after initial start-up, if specified in Section D of this approval. All testing shall be performed according to the provisions of 326 IAC 3-6 (Source Sampling Procedures), except as provided elsewhere in this permit, utilizing any applicable procedures and analysis methods specified in 40 CFR 51, 40 CFR 60, 40 CFR 61, 40 CFR 63, 40 CFR 75, or other procedures approved by IDEM, OAQ.

A test protocol, except as provided elsewhere in this permit, shall be submitted to:

Indiana Department of Environmental Management  
Compliance Data Section, Office of Air Quality  
100 North Senate Avenue, P. O. Box 6015  
Indianapolis, Indiana 46206-6015

no later than thirty-five (35) days prior to the intended test date. The Permittee shall submit a notice of the actual test date to the above address so that it is received at least two weeks prior to the test date.

- (b) All test reports must be received by IDEM, OAQ within forty-five (45) days after the completion of the testing. An extension may be granted by the IDEM, if the source submits to IDEM, OAQ, a reasonable written explanation within five (5) days prior to the end of the initial forty-five (45) day period.

The documentation submitted by the Permittee does not require certification by the “authorized individual” as defined by 326 IAC 2-1.1-1.

### **Compliance Monitoring Requirements**

#### **C.11 Compliance Monitoring [326 IAC 2-1.1-11]**

Compliance with applicable requirements shall be documented as required by this permit. The Permittee shall be responsible for installing any necessary equipment and initiating any required monitoring related to that equipment. All monitoring and record keeping requirements not already legally required shall be implemented when operation begins.

#### **C.12 Monitoring Methods [326 IAC 3]**

Any monitoring or testing required by Section D of this permit shall be performed according to the provisions of 326 IAC 3, 40 CFR 60, Appendix A, or other approved methods as specified in this permit.

#### **C.13 Compliance Response Plan - Preparation, Implementation, Records, and Reports [326 IAC 1-6]**

- (a) The Permittee is required to prepare a Compliance Response Plan (CRP) for each compliance monitoring condition of this permit. A CRP shall be submitted to IDEM, OAQ upon request. The CRP shall be prepared within ninety (90) days after issuance of this permit by the Permittee, supplemented from time to time by the Permittee, maintain on site, and comprised of:
- (1) Reasonable response steps that may be implemented in the event that a response step is needed pursuant to the requirements of Section D of this permit; and an expected timeframe for taking reasonable response steps.
  - (2) If, at anytime, the Permittee takes reasonable response steps that are not set forth in the Permittee's current Compliance Response Plan and the Permittee documents such response in accordance with subsection (e) below, the Permittee shall amend its Compliance Response Plan to include such response steps taken.
- (b) For each compliance monitoring condition of this permit, appropriate response steps shall be taken when indicated by the provisions of that compliance monitoring condition as follows:
- (1) Reasonable response steps shall be taken as set forth in the Permittee's current Compliance Response Plan; or
  - (2) If none of the reasonable response steps listed in the Compliance Response Plan is applicable or responsive to the excursion, the Permittee shall devise and implement additional response steps as expeditiously as practical. Taking such additional response steps shall not be considered a deviation from this permit so long as the Permittee documents such response steps in accordance with this condition.
  - (3) If the Permittee determines that additional response steps would necessitate that the emissions unit or control device be shut down, the IDEM, OAQ shall be promptly notified of the expected date of the shut down, the status of the applicable compliance monitoring parameter with respect to normal, and the results of the actions taken up to the time of notification.
  - (4) Failure to take reasonable response steps shall constitute a violation of the permit.

- (c) The Permittee is not required to take any further response steps for any of the following reasons:
  - (1) A false reading occurs due to the malfunction of the monitoring equipment and prompt action was taken to correct the monitoring equipment.
  - (2) The Permittee has determined that the compliance monitoring parameters established in the permit conditions are technically inappropriate, has previously submitted a request for an administrative amendment to the permit, and such request has not been denied.
  - (3) An automatic measurement was taken when the process was not operating.
  - (4) The process has already returned to operating within "normal" parameters and no response steps are required.
- (d) The Permittee shall record all instances when response steps are taken.
- (e) Except as otherwise provided by a rule or provided specifically in Section D, all monitoring as required in Section D shall be performed when the emission unit is operating, except for time necessary to perform quality assurance and maintenance activities.

### **Record Keeping and Reporting Requirements**

#### **C.14 Malfunctions Report [326 IAC 1-6-2]**

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Pursuant to 326 IAC 1-6-2 (Records; Notice of Malfunction):

- (a) A record of all malfunctions, including startups or shutdowns of any facility or emission control equipment, which result in violations of applicable air pollution control regulations or applicable emission limitations shall be kept and retained for a period of three (3) years and shall be made available to the Indiana Department of Environmental Management (IDEM), Office of Air Quality(OAQ) or appointed representative upon request.
- (b) When a malfunction of any facility or emission control equipment occurs which lasts more than one (1) hour, said condition shall be reported to OAQ, using the Malfunction Report Forms (2 pages). Notification shall be made by telephone or facsimile, as soon as practicable, but in no event later than four (4) daytime business hours after the beginning of said occurrence.
- (c) Failure to report a malfunction of any emission control equipment shall constitute a violation of 326 IAC 1-6, and any other applicable rules. Information of the scope and expected duration of the malfunction shall be provided, including the items specified in 326 IAC 1-6-2(a)(1) through (6).
- (d) Malfunction is defined as any sudden, unavoidable failure of any air pollution control equipment, process, or combustion or process equipment to operate in a normal and usual manner. [326 IAC 1-2-39]

#### **C.15 Monitoring Data Availability [326 IAC 2-6.1-2] [IC 13-14-1-13]**

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- (a) With the exception of performance tests conducted in accordance with Section C-Performance Testing, all observations, sampling, maintenance procedures, and record keeping, required as a condition of this permit shall be performed at all times the equipment is operating at normal representative conditions.

- (b) As an alternative to the observations, sampling, maintenance procedures, and record keeping of subsection (a) above, when the equipment listed in Section D of this permit is not operating, the Permittee shall either record the fact that the equipment is shut down or perform the observations, sampling, maintenance procedures, and record keeping that would otherwise be required by this permit.
- (c) If the equipment is operating but abnormal conditions prevail, additional observations and sampling should be taken with a record made of the nature of the abnormality.
- (d) If for reasons beyond its control, the operator fails to make required observations, sampling, maintenance procedures, or record keeping, reasons for this must be recorded.
- (e) At its discretion, IDEM may excuse such failure providing adequate justification is documented and such failures do not exceed five percent (5%) of the operating time in any quarter.
- (f) Temporary, unscheduled unavailability of staff qualified to perform the required observations, sampling, maintenance procedures, or record keeping shall be considered a valid reason for failure to perform the requirements stated in (a) above.

C.16 General Record Keeping Requirements [326 IAC 2-6.1-2]

- (a) Records of all required monitoring data and support information shall be retained for a period of at least five (5) years from the date of monitoring sample, measurement, report, or application. These records shall be kept at the source location for a minimum of three (3) years and available upon the request of an IDEM, OAQ representative. The records may be stored elsewhere for the remaining two (2) years as long as they are available upon request. If the Commissioner makes a written request for records to the Permittee, the Permittee shall furnish the records to the Commissioner within a reasonable time.
- (b) Records of required monitoring information shall include, where applicable:
  - (1) The date, place, and time of sampling or measurements;
  - (2) The dates analyses were performed;
  - (3) The company or entity performing the analyses;
  - (4) The analytic techniques or methods used;
  - (5) The results of such analyses; and
  - (6) The operating conditions existing at the time of sampling or measurement.
- (c) Support information shall include, where applicable:
  - (1) Copies of all reports required by this permit;
  - (2) All original strip chart recordings for continuous monitoring instrumentation;
  - (3) All calibration and maintenance records;
  - (4) Records of preventive maintenance shall be sufficient to demonstrate that failure to implement the Preventive Maintenance Plan did not cause or contribute to a violation of any limitation on emissions or potential to emit. To be

relied upon subsequent to any such violation, these records may include, but are not limited to: work orders, parts inventories, and operator's standard operating procedures. Records of response steps taken shall indicate whether the response steps were performed in accordance with the Compliance Response Plan required by Section C - Compliance Response Plan - Preparation, Implementation, Records, and Reports, of this permit, and whether a deviation from a permit condition was reported. All records shall briefly describe what maintenance and response steps were taken and indicate who performed the tasks.

- (d) All record keeping requirements not already legally required shall be implemented when operation begins.

C.17 General Reporting Requirements [326 IAC 2-1.1-11] [326 IAC 2-6.1-2] [IC 13-14-1-13]

- (a) Reports required by conditions in Section D of this permit shall be submitted to:

Indiana Department of Environmental Management  
Compliance Data Section, Office of Air Quality  
100 North Senate Avenue, P. O. Box 6015  
Indianapolis, Indiana 46206-6015

- (b) Unless otherwise specified in this permit, any notice, report, or other submission required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ on or before the date it is due.
- (c) The first report shall cover the period commencing on the date of issuance of this permit and ending on the last day of the reporting period.

C.18 Annual Notification [326 IAC 2-6.1-5(a)(5)]

- (a) Annual notification shall be submitted to the Office of Air Quality stating whether or not the source is in operation and in compliance with the terms and conditions contained in this permit.
- (b) Noncompliance with any condition must be specifically identified. If there are any permit conditions or requirements for which the source is not in compliance at any time during the year, the Permittee must provide a narrative description of how the source did or will achieve compliance and the date compliance was, or will be, achieved. The notification must be signed by an authorized individual.
- (c) The annual notice shall cover the time period from January 1 to December 31 of the previous year, and shall be submitted in the format attached no later than March 1 of each year to:

Indiana Department of Environmental Management  
Compliance Branch, Office of Air Quality  
100 North Senate Avenue, P.O. Box 6015  
Indianapolis, IN 46206-6015

- (d) The notification shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ on or before the date it is due.

## SECTION D.1

## EMISSIONS UNIT OPERATION CONDITIONS

### Facility Description:

- (a) One (1) natural gas-fired boiler (identified as B-1) with a maximum heat input capacity of 16.8 MMBtu per hour and exhausting at stack S-1. This boiler was constructed in May 1989 and uses fuel oil No. 2 as an alternative fuel.

(The information describing the process contained in this facility description box is descriptive information and does not constitute enforceable conditions.)

### Emission Limitations and Standards

#### D.1.1 Particulate Matter Limitation (PM) [326 IAC 6-2-4]

Pursuant to 326 IAC 6-2-4 (Particulate emission limitations for sources of indirect heating: emission limitations for facilities specified in 326 IAC 6-2-1 (c)), particulate emissions from the 16.8 MMBtu per hour boiler (identified as boiler #1) shall be limited to 0.39 pounds per MMBtu heat input.

This limit was calculated using the following equation:

$$Pt = \frac{1.09}{Q^{0.26}}$$

Where

Pt = Pounds of particulate matter emitted per million Btu heat input; and

Q = Total source heat input capacity in MMBtu/hour (Q equals 50.4 MMBtu/hr)

#### D.1.2 Sulfur Dioxide (SO<sub>2</sub>) [326 IAC 7-1.1-1] [326 IAC 7-2-1]

Pursuant to 326 IAC 7-1.1-1 (SO<sub>2</sub> Emissions Limitations) the SO<sub>2</sub> emissions from the 16.8 MMBtu per hour oil-fueled boiler shall not exceed five tenths (0.5) pounds per MMBtu heat input. Pursuant to 326 IAC 7-2-1, compliance shall be demonstrated on a calendar month average.

#### D.1.3 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is required for this facility.

### Compliance Determination Requirements

#### D.1.4 Sulfur Dioxide Emissions and Sulfur Content

Compliance shall be determined utilizing one of the following options.

- (a) Pursuant to 326 IAC 3-7-4, the Permittee shall demonstrate that the sulfur dioxide emissions do not exceed five-tenths (0.5) pounds per million Btu heat input by:
- (1) Providing vendor analysis of fuel oil delivered, if accompanied by a vendor certification, or;
  - (2) Analyzing the oil sample to determine the sulfur content of the oil via the procedures in 40 CFR 60, Appendix A, Method 19.
    - (A) Oil samples may be collected from the fuel tank immediately after the fuel tank is filled and before any oil is combusted; and

- (B) If a partially empty fuel tank is refilled, a new sample and analysis would be required upon filling.
- (b) Compliance may also be determined by conducting a stack test for sulfur dioxide emissions from the boiler, using 40 CFR 60, Appendix A, Method 6 in accordance with the procedures in 326 IAC 3-6.

A determination of noncompliance pursuant to any of the methods specified in (a) or (b) above shall not be refuted by evidence of compliance pursuant to the other method.

### **Compliance Monitoring Requirements [326 IAC 2-5.1-3(e)(2)] [326 IAC 2-6.1-5(a)(2)]**

#### **D.1.5 Visible Emissions Notations**

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- (a) Visible emission notations of the boiler stack exhaust shall be performed once per shift during normal daylight operations when burning fuel oil. A trained employee shall record whether emissions are normal or abnormal.
- (b) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.
- (c) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.
- (d) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- (e) The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when an abnormal emission is observed. Failure to take response steps in accordance with Section C - Compliance Response Plan - Preparation, Implementation, Records, and Reports, shall be considered a violation of this permit.

### **Record Keeping and Reporting Requirements [326 IAC 2-5.1-3(e)(2)] [326 IAC 2-6.1-5(a)(2)]**

#### **D.1.6 Record Keeping Requirements**

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- (a) To document compliance with Condition D.1.1 and D.1.2, the Permittee shall maintain records in accordance with (1) through (5) below.
- (1) Calendar dates covered in the compliance determination period;
- (2) To certify compliance when burning natural gas only, the Permittee shall maintain records of fuel used.

If the fuel supplier certification is used to demonstrate compliance, when burning alternate fuels and not determining compliance pursuant to 326 IAC 3-7-4, the following, as a minimum, shall be maintained:

- (3) Fuel supplier certifications;
- (4) The name of the fuel supplier; and
- (5) A statement from the fuel supplier that certifies the sulfur content of the fuel oil.

The Permittee shall retain records of all recording/monitoring data and support information for a period of five (5) years, or longer if specified elsewhere in this permit, from the date of the monitoring sample, measurement, or report. Support information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit.

- (b) To document compliance with Condition D.1.5, the Permittee shall maintain records of visible emission notations of the boiler stack exhaust once per shift when burning fuel oil.
- (c) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

#### D.1.7 Reporting Requirements

The natural gas fired boiler certification shall be submitted semi-annually to the address listed in Section C - General Reporting Requirements, using the reporting form located at the end of this permit, or its equivalent, within thirty (30) days after the end of the six (6) month period being reported.

## SECTION D.2

## EMISSIONS UNIT OPERATION CONDITIONS

### Facility Description:

- (b) One (1) natural gas-fired boiler (identified as B-2) with a maximum heat input capacity of 12.6 MMBtu per hour, using No. 2 fuel oil as an alternative fuel, and exhausting at stack S-2. This boiler was constructed in February 2001 and modified in 2003.

(The information describing the process contained in this facility description box is descriptive information and does not constitute enforceable conditions.)

### Emission Limitations and Standards

#### D.2.1 Particulate Matter (PM) [326 IAC 6-2-4]

Pursuant to 326 IAC 6-2-4 (Particulate Matter Emission Limitations for Sources of Indirect Heating: Emission Limitations for Facilities Specified in 326 IAC 6-2-1 (c)), particulate emissions from the 12.6 MMBtu per hour heat input boiler (identified as B-2) shall be limited to 0.45 pounds per MMBtu heat input.

The limit was calculated using the following equation:

$$Pt = \frac{1.09}{Q^{0.26}} \quad \text{Where} \quad Pt = \text{Pounds of particulate matter emitted per Btu (lb/MMBtu) heat input; and}$$
$$Q = \text{Total source maximum heat input capacity in MMBtu/hr (Q equals 29.4 MMBtu/hr)}$$

#### D.2.2 General Provisions Relating to NSPS [326 IAC 12-1][40 CFR Part 60, Subpart A]

The provisions of 40 CFR Part 60, Subpart A - General Provisions, which are incorporated by reference in 326 IAC 12-1, apply to the facility described in this section except when otherwise specified in 40 CFR Part 60, Subpart Dc.

#### D.2.3 Sulfur Dioxide (SO<sub>2</sub>) [326 IAC 7-1.1-1] [326 IAC 12-1]

Pursuant to 326 IAC 7-1.1 (SO<sub>2</sub> Emissions Limitations) and 40 CFR 60, Subpart Dc (Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units):

- (a) The SO<sub>2</sub> emissions from the Boiler B-2 shall not exceed five tenths (0.5) pounds per million Btu heat input when combusting distillate oil; or
- (b) The sulfur content of the fuel oil shall not exceed five-tenths percent (0.5%) by weight. [40 CFR 60.42c(d)]

Pursuant to 40 CFR 60 Subpart Dc, the fuel oil sulfur content limit applies at all times, including periods of startup, shutdown, and malfunction.

#### D.2.4 Preventive Maintenance Plan [326 IAC 1-6-3]

A Preventive Maintenance Plan, in accordance with Section C - Preventive Maintenance Plan, of this permit, is required for this facility and its control device.

### Compliance Determination Requirements [326 IAC 2-5.1-3(e)(2)] [ 326 IAC 2-6.1-5(a)(2)]

#### D.2.5 Sulfur Dioxide Emissions and Sulfur Content

Pursuant to 40 CFR 60, Subpart Dc, the Permittee shall demonstrate compliance utilizing one of the following options when utilizing fuel oil:

- (a) Providing vendor analysis of fuel oil delivered, if accompanied by a vendor certification;

- (b) Analyzing the oil sample to determine the sulfur content of the oil via the procedures in 40 CFR 60, Appendix A, Method 19.
  - (1) Oil samples may be collected from the fuel tank immediately after the fuel tank is filled and before any oil is combusted; and
  - (2) If a partially empty fuel tank is refilled, a new sample and analysis would be required upon filling.
- (c) Conducting a stack test for sulfur dioxide emissions from Boiler B-2. Performance tests shall be conducted following the procedures specified in 40 CFR 60.44c .

### **Compliance Monitoring Requirements [326 IAC 2-5.1-3(e)(2)] [ 326 IAC 2-6.1-5(a)(2)]**

#### D.2.6 Visible Emissions Notations

- (a) Visible emission notations of the exhaust from stack S-2 shall be performed once per shift during normal daylight operations while combusting fuel oil. A trained employee shall record whether emissions are normal or abnormal.
- (b) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.
- (c) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.
- (d) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- (e) The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when an abnormal emission is observed. Failure to take response steps in accordance with Section C - Compliance Response Plan - Preparation, Implementation, Records, and Reports, shall be considered a violation of this permit.

### **Record Keeping and Reporting Requirements [326 IAC 2-5.1-3(e)(2)] [326 IAC 2-6.1-5(a)(2)]**

#### D.2.7 Record Keeping Requirements

- (a) To document compliance with Condition D.2.3, the Permittee shall maintain records in accordance with (1) through (3) below. Note that pursuant to 40 CFR 60 Subpart Dc, the fuel oil sulfur limit applies at all times including periods of startup, shutdown, and malfunction.
  - (1) Pursuant to 40 CFR 60.48c(e), the Permittee shall keep the following records for Boiler B-2:
    - (A) Calendar dates covered in the compliance determination period.
    - (B) Pursuant to 40 CFR 60.48c(e)(11) and 40 CFR 60.48c(f)(1), if the fuel supplier certification is used to demonstrate compliance, the following, as a minimum, shall be maintained:
      - (i) Fuel supplier certifications;
      - (ii) The name of the fuel supplier; and

- (iii) A statement from the fuel supplier that certifies the sulfur content of the fuel oil.
- (2) Pursuant to 40 CFR 60.48c(g), the Permittee shall record the amounts of each fuel combusted during each day.
- (3) A certification, signed by the owner or operator, that the records of the fuel supplier certifications represent all of the fuel combusted during the period. The natural gas fired boiler certification does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1); and

The Permittee shall retain records of all recording/monitoring data and support information for a period of five (5) years, or longer if specified elsewhere in this permit, from the date of the monitoring sample, measurement, or report. Support information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit.

- (b) To document compliance with Condition D.2.6, the Permittee shall maintain records of visible emission notations of the boiler stack exhausts while combusting fuel oil.
- (c) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

#### D.2.8 Reporting Requirements

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- (a) A semi-annual summary of the information to document compliance with Condition D.2.7(a), and the natural gas fired boiler certification shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the six (6) month period being reported. The report submitted by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (b) Pursuant to 40 CFR 60.48c(d) and (e), the Permittee shall submit a semi-annual report containing the information required in Condition D.2.7(a) to the following address:

United States Environmental Protection Agency, Region V  
Air and Radiation Division, Regulation Development Branch - Indiana (AR-18J)  
77 West Jackson Boulevard  
Chicago, Illinois 60604-3590

within thirty (30) days after the end of the six (6) month period being reported.

## SECTION D.3

## EMISSIONS UNIT OPERATION CONDITIONS

### Facility Description:

- (c) One (1) batch smokehouse (identified as SMH-1), equipped with a 1.65 MMBtu per hour natural gas-fired furnace and having a maximum throughput capacity of 1,600 pounds of pork per hour and 7.25 pounds of sawdust per hour. Combustion and smokehouse emissions are exhausted at stack S-3.
- (d) One (1) batch smokehouse (identified as SMH-2), equipped with a 1.65 MMBtu per hour natural gas-fired furnace and having a maximum throughput capacity of 2,800 pounds of pork per hour and 7.25 pounds of sawdust per hour. Combustion and smokehouse emissions are exhausted at stack S-4.
- (e) One (1) batch smokehouse (identified as SMH-3), equipped with a 1.65 MMBtu per hour natural gas-fired furnace and having a maximum throughput capacity of 2,800 pounds of pork per hour and 7.25 pounds of sawdust per hour. Combustion and smokehouse emissions are exhausted at stack S-5.
- (f) One (1) batch smokehouse (identified as SMH-4), equipped with a 1.65 MMBtu per hour natural gas-fired furnace and having a maximum throughput capacity of 3,600 pounds of pork per hour and 7.25 pounds of sawdust per hour. Combustion and smokehouse emissions are exhausted at stack S-6.
- (k) One (1) batch smokehouse (identified as SMH-5), constructed in 2004, equipped with a 1.65 MMBtu/hr natural gas-fired furnace and having a maximum throughput capacity of 3,600 pounds of meat per hour and 7.25 pounds of sawdust per hour. Combustion and smokehouse emissions are exhausted at stack S-7.

(The information describing the process contained in this facility description box is descriptive information and does not constitute enforceable conditions.)

### Emission Limitations and Standards

#### D.3.1 Particulate Emissions [326 IAC 6-3]

Pursuant to 326 IAC 6-3 (Particulate Emission Limitations for Manufacturing Processes), the particulate emissions from each of the smokehouses shall not exceed the emission rate shown in the following table.

Emission Unit	Process Weight Rate (lbs/hour)	Emission Limit (lbs/hour)
Smokehouse #1	1,607.25	3.54
Smokehouse #2	2,807.25	5.15
Smokehouse #3	2,807.25	5.15
Smokehouse #4	3,607.25	6.09
Smokehouse #5	3,607.25	6.09

These limits were calculated using the following equation:

Interpolation of the data for the process weight rate up to sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

$$E = 4.10 P^{0.67}$$

Where E = Rate of PM emissions in lbs/hr; and  
P = Process weight rate in tons/hr.

### **Record Keeping and Reporting Requirements**

There are no record keeping or reporting requirements applicable to the batch smokehouses.

#### SECTION D.4

#### EMISSIONS UNIT OPERATION CONDITIONS

##### Facility Description:

- (g) Two (2) aboveground, fixed roof dome tanks (identified as T-1 and T-2) used to store diesel fuel. Each storage tank has a maximum storage capacity of 275 gallons.
- (h) One (1) aboveground, fixed roof dome tank (identified as T-3) with a maximum storage capacity of 275 gallons and used to store gasoline.
- (i) One (1) aboveground, fixed roof dome tank (identified as T-4) with a maximum storage capacity of 275 gallons and used to store fuel oil.
- (j) One (1) aboveground, fixed roof tank (identified as T-5) with a maximum storage capacity of 8,000 gallons and used to store fuel oil No.2.

(The information describing the process contained in this facility description box is descriptive information and does not constitute enforceable conditions.)

##### Emission Limitations and Standards

There are no emission limits or standards applicable to these storage tanks.

##### Record Keeping and Reporting Requirements

There are no record keeping or reporting requirements applicable to the storage tanks.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
Compliance Branch**

**MINOR SOURCE OPERATING PERMIT  
ANNUAL NOTIFICATION**

This form should be used to comply with the notification requirements under 326 IAC 2-6.1-5(a)(5).

<b>Company Name:</b>	<b>Mariah Foods, LP</b>
<b>Address:</b>	<b>1333 Indiana Avenue</b>
<b>City:</b>	<b>Columbus, Indiana 47201</b>
<b>Phone #:</b>	<b>(812) 378-3366</b>
<b>MSOP #:</b>	<b>005-14899-00076</b>

I hereby certify that Mariah Foods, LP is  still in operation.  
 no longer in operation.

I hereby certify that Mariah Foods, LP is  in compliance with the requirements of MSOP **005-14899-00076**.  
 not in compliance with the requirements of MSOP **005-14899-00076**.

<b>Authorized Individual (typed):</b>
<b>Title:</b>
<b>Signature:</b>
<b>Date:</b>

If there are any conditions or requirements for which the source is not in compliance, provide a narrative description of how the source did or will achieve compliance and the date compliance was, or will be achieved.

<b>Noncompliance:</b>

### MALFUNCTION REPORT

#### INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF AIR QUALITY FAX NUMBER - 317 233-5967

**This form should only be used to report malfunctions applicable to Rule 326 IAC 1-6 and to qualify for the exemption under 326 IAC 1-6-4.**

THIS FACILITY MEETS THE APPLICABILITY REQUIREMENTS BECAUSE IT HAS POTENTIAL TO EMIT 25 TONS/YEAR PARTICULATE MATTER ?\_\_\_\_\_, 25 TONS/YEAR SULFUR DIOXIDE ?\_\_\_\_\_, 25 TONS/YEAR NITROGEN OXIDES?\_\_\_\_\_, 25 TONS/YEAR VOC ?\_\_\_\_\_, 25 TONS/YEAR HYDROGEN SULFIDE ?\_\_\_\_\_, 25 TONS/YEAR TOTAL REDUCED SULFUR ?\_\_\_\_\_, 25 TONS/YEAR REDUCED SULFUR COMPOUNDS ?\_\_\_\_\_, 25 TONS/YEAR FLUORIDES ?\_\_\_\_\_, 100TONS/YEAR CARBON MONOXIDE ?\_\_\_\_\_, 10 TONS/YEAR ANY SINGLE HAZARDOUS AIR POLLUTANT ?\_\_\_\_\_, 25 TONS/YEAR ANY COMBINATION HAZARDOUS AIR POLLUTANT ?\_\_\_\_\_, 1 TON/YEAR LEAD OR LEAD COMPOUNDS MEASURED AS ELEMENTAL LEAD ?\_\_\_\_\_, OR IS A SOURCE LISTED UNDER 326 IAC 2-5.1-3(2) ?\_\_\_\_\_. EMISSIONS FROM MALFUNCTIONING CONTROL EQUIPMENT OR PROCESS EQUIPMENT CAUSED EMISSIONS IN EXCESS OF APPLICABLE LIMITATION \_\_\_\_\_.

THIS MALFUNCTION RESULTED IN A VIOLATION OF: 326 IAC \_\_\_\_\_ OR, PERMIT CONDITION # \_\_\_\_\_ AND/OR PERMIT LIMIT OF \_\_\_\_\_

THIS INCIDENT MEETS THE DEFINITION OF 'MALFUNCTION' AS LISTED ON REVERSE SIDE ?    Y    N

THIS MALFUNCTION IS OR WILL BE LONGER THAN THE ONE (1) HOUR REPORTING REQUIREMENT ?    Y    N

COMPANY: \_\_\_\_\_ PHONE NO. (    ) \_\_\_\_\_  
LOCATION: (CITY AND COUNTY) \_\_\_\_\_  
PERMIT NO. \_\_\_\_\_ AFS PLANT ID: \_\_\_\_\_ AFS POINT ID: \_\_\_\_\_ INSP: \_\_\_\_\_  
CONTROL/PROCESS DEVICE WHICH MALFUNCTIONED AND REASON: \_\_\_\_\_

DATE/TIME MALFUNCTION STARTED: \_\_\_\_/\_\_\_\_/20\_\_\_\_    \_\_\_\_\_ AM / PM

ESTIMATED HOURS OF OPERATION WITH MALFUNCTION CONDITION: \_\_\_\_\_

DATE/TIME CONTROL EQUIPMENT BACK-IN SERVICE \_\_\_\_/\_\_\_\_/20\_\_\_\_    \_\_\_\_\_ AM/PM

TYPE OF POLLUTANTS EMITTED: TSP, PM-10, SO2, VOC, OTHER: \_\_\_\_\_

ESTIMATED AMOUNT OF POLLUTANT EMITTED DURING MALFUNCTION: \_\_\_\_\_

MEASURES TAKEN TO MINIMIZE EMISSIONS: \_\_\_\_\_

REASONS WHY FACILITY CANNOT BE SHUTDOWN DURING REPAIRS:

CONTINUED OPERATION REQUIRED TO PROVIDE ESSENTIAL\* SERVICES: \_\_\_\_\_

CONTINUED OPERATION NECESSARY TO PREVENT INJURY TO PERSONS: \_\_\_\_\_

CONTINUED OPERATION NECESSARY TO PREVENT SEVERE DAMAGE TO EQUIPMENT: \_\_\_\_\_

INTERIM CONTROL MEASURES: (IF APPLICABLE) \_\_\_\_\_

MALFUNCTION REPORTED BY: \_\_\_\_\_ TITLE: \_\_\_\_\_  
(SIGNATURE IF FAXED)

MALFUNCTION RECORDED BY: \_\_\_\_\_ DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

\*SEE PAGE 2

**Please note - This form should only be used to report malfunctions applicable to Rule 326 IAC 1-6 and to qualify for the exemption under 326 IAC 1-6-4.**

**326 IAC 1-6-1 Applicability of rule**

Sec. 1. This rule applies to the owner or operator of any facility required to obtain a permit under 326 IAC 2-5.1 or 326 IAC 2-6.1.

**326 IAC 1-2-39 "Malfunction" definition**

Sec. 39. Any sudden, unavoidable failure of any air pollution control equipment, process, or combustion or process equipment to operate in a normal and usual manner.

**\*Essential services** are interpreted to mean those operations, such as, the providing of electricity by power plants. Continued operation solely for the economic benefit of the owner or operator shall not be sufficient reason why a facility cannot be shutdown during a control equipment shutdown.

If this item is checked on the front, please explain rationale:

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**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE DATA SECTION**

**NATURAL GAS FIRED BOILER CERTIFICATION**

Source Name: Mariah Foods, LP  
Source Address: 1333 Indiana Avenue, Columbus IN 47201  
Mailing Address: P.O. Box 548, Columbus, IN 47202  
MSOP No.: 005-14899-00076  
Emission Unit: Boiler B-1

<input checked="" type="checkbox"/> Natural Gas Only
<input checked="" type="checkbox"/> Alternate Fuel burned
From: _____ To: _____

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.
Signature: _____
Printed Name: _____
Title/Position: _____
Date: _____

A certification by the responsible official as defined by 326 IAC 2-1.1-1 is required for this report.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE DATA SECTION**

**NATURAL GAS FIRED BOILER CERTIFICATION**

Source Name: Mariah Foods, LP  
Source Address: 1333 Indiana Avenue, Columbus IN 47201  
Mailing Address: P.O. Box 548, Columbus, IN 47202  
MSOP No.: 005-14899-00076  
Emission Unit: Boiler B-2

<input checked="" type="checkbox"/> Natural Gas Only
<input checked="" type="checkbox"/> Alternate Fuel burned
From: _____ To: _____

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.
Signature: _____
Printed Name: _____
Title/Position: _____
Date: _____

A certification by the responsible official as defined by 326 IAC 2-1.1-1 is required for this report.

**Appendix A: Emission Calculations  
Natural Gas Combustion  
(MMBtu/hr < 100)  
From Batch Smokehouse SMH-5**

**Company Name: Mariah Foods, LP  
Address: 1333 Indiana Avenue, Columbus, IN 47201  
Notice-only Change: 005-18868-00076  
Reviewer: ERG/YC  
Date: May 17, 2004**

Heat Input Capacity  
MMBtu/hr

Potential Throughput  
MMCF/yr

1.65

14.5

	Pollutant					
Emission Factor in lbs/MMCF	PM*	PM10*	SO <sub>2</sub>	**NO <sub>x</sub>	VOC	CO
	7.6	7.6	0.6	100	5.5	84.0
<b>Potential to Emit in tons/yr</b>	<b>0.05</b>	<b>0.05</b>	<b>4.3E-03</b>	<b>0.72</b>	<b>0.04</b>	<b>0.61</b>

\*PM and PM10 emission factors are condensable and filterable PM10 combined.

\*\*Emission Factors for NO<sub>x</sub>: Uncontrolled = 100 lbs/MMCF.

Emission factors are from AP-42, Chapter 1.4, Tables 1.4-1, 1.4-2, and 1.4-3, SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03 (AP-42 Supplement D 3/98)

**Methodology**

All Emission factors are based on normal firing.

MMBtu = 1,000,000 Btu

MMCF = 1,000,000 Cubic Feet of Gas

Potential Throughput (MMCF/yr) = Heat Input Capacity (MMBtu/hr) x 8,760 hrs/yr x 1 MMCF/1,000 MMBtu

Potential to Emit (tons/yr) = Potential Throughput (MMCF/yr) x Emission Factor (lbs/MMCF) x 1 ton/2000 lbs

**Appendix A: Emission Calculations  
Emissions  
From Batch Smokehouse SMH-5**

**Company Name: Mariah Foods, LP  
Address: 1333 Indiana Avenue, Columbus, IN 47201  
Notice-only Change: 005-18868-00076  
Reviewer: ERG/YC  
Date: May 17, 2004**

Max. Saw Dust Usage  
(lbs/hr)

7.25

	Pollutant					
Emission Factor in lbs/ton	PM 53	PM10 53	SO <sub>2</sub> -	NO <sub>x</sub> -	VOC 44	CO -
<b>Potential to Emit in tons/yr</b>	<b>0.84</b>	<b>0.84</b>	-	-	<b>0.70</b>	-

Emission factors are from FIRE, Version 6.24, SCC# 3-02-013-02.

**Methodology**

Potential to Emit (tons/yr) = Max. Saw Dust Usage (lbs/hr) x 1 ton/2000 lbs x Emission Factor (lbs/ton) x 8760 hr/yr x 1 ton/2000 lbs