



Mitchell E. Daniels, Jr.
Governor

Thomas W. Easterly
Commissioner

100 North Senate Avenue
Indianapolis, Indiana 46204
(317) 232-8603
(800) 451-6027
www.IN.gov/idem

TO: Interested Parties / Applicant

DATE: June 21, 2006

RE: R.R. Donnelley & Sons Company / 107-22827-00052

FROM: Nisha Sizemore
Chief, Permits Branch
Office of Air Quality

Notice of Decision – Approval

Please be advised that on behalf of the Commissioner of the Department of Environmental Management, I have issued a decision regarding the enclosed matter. Pursuant to 326 IAC 2, this approval was effective immediately upon submittal of the application.

If you wish to challenge this decision, IC 4-21.5-3-7 requires that you file a petition for administrative review. This petition may include a request for stay of effectiveness and must be submitted to the Office of Environmental Adjudication, 100 North Senate Avenue, Government Center North, Room 1049, Indianapolis, IN 46204, **within eighteen (18) calendar days from the mailing of this notice**. The filing of a petition for administrative review is complete on the earliest of the following dates that apply to the filing:

- (1) the date the document is delivered to the Office of Environmental Adjudication (OEA);
- (2) the date of the postmark on the envelope containing the document, if the document is mailed to OEA by U.S. mail; or
- (3) The date on which the document is deposited with a private carrier, as shown by receipt issued by the carrier, if the document is sent to the OEA by private carrier.

The petition must include facts demonstrating that you are either the applicant, a person aggrieved or adversely affected by the decision or otherwise entitled to review by law. Please identify the permit, decision, or other order for which you seek review by permit number, name of the applicant, location, date of this notice and all of the following:

- (1) the name and address of the person making the request;
- (2) the interest of the person making the request;
- (3) identification of any persons represented by the person making the request;
- (4) the reasons, with particularity, for the request;
- (5) the issues, with particularity, proposed for considerations at any hearing; and
- (6) identification of the terms and conditions which, in the judgment of the person making the request, would be appropriate in the case in question to satisfy the requirements of the law governing documents of the type issued by the Commissioner.

If you have technical questions regarding the enclosed documents, please contact the Office of Air Quality, Permits Branch at (317) 233-0178. Callers from within Indiana may call toll-free at 1-800-451-6027, ext. 3-0178.

Enclosures
FNPER-AM.dot 1/10/05



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
We make Indiana a cleaner, healthier place to live.

Mitchell E. Daniels, Jr.
Governor

Thomas W. Easterly
Commissioner

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Ms. Jessica Ortiz
R. R. Donnelley and Sons Company
1009 Sloan Street
Crawfordsville, IN 47933-2741

June 21, 2006

Re: 107-22827-00052
Sixth Administrative Amendment to:
Part 70 Permit No.: T107-5963-00052

Dear Ms. Ortiz:

R. R. Donnelley and Sons Company was issued Part 70 operating permit T107-5963-00052 on June 21, 2002 for a book printing and binding operation. A letters requesting changes to this permit were received on March 20, 2006 and April 17, 2006. Pursuant to the provisions of 326 IAC 2-7-11 the permit is hereby administratively amended as follows (deleted language appears as ~~strike through~~ and new language appears in **bold**):

A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-7-4(c)(3)] [326 IAC 2-7-5(15)]

This book printing and binding operation source consists of the following emission units and pollution control devices:

North Plant:

- (5) Two (2) ~~heatset~~ web offset lithographic printing presses, controlled by one (1) 7.6 MMBtu per hour natural gas fired thermal oxidizer (~~A~~North Oxidizer~~@~~) exhausting to one (1) stack identified as SP-5Y(N), including:
 - (a) One (1) Mitsubishi ~~heatset~~ web offset lithographic printing press with two (2) units and two (2) webs identified as Press 268 with a maximum line speed of 1600 feet per minute and a maximum printing width of 64 inches, with associated in-line equipment. **The press may operate in either a heatset or nonheatset mode;** and
 - (b) One (1) Toshiba ~~heatset~~-web offset lithographic printing Press with four (4) units and two (2) webs identified as Press 269 with a maximum line speed of 1600 feet per minute and a maximum printing width of 50 inches, with associated in-line equipment. **The press may operate in either a heatset or nonheatset mode.**
- (6) One (1) Hantscho ~~heatset~~ web offset lithographic printing Press with two (2) units and two (2) webs identified as Press 240 with a maximum line speed of 1000 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to one (1) stack SP-5R(N). **The press may operate in either a heatset or nonheatset mode.**
- (7) One (1) KBA Compacta ~~heatset~~-web offset lithographic printing Press with two units and two (2) webs identified as Press 241 with a maximum line speed of 1100 feet per minute and a maximum printing width of 26 inches, with associated in-line equipment,

- exhausting to one (1) stack SP-5S(N). **The press may operate in either a heatset or nonheatset mode.**
- (8) One (1) Hantscho ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 245 with a maximum line speed of 1000 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to one (1) stack SP-5Q(N). **The press may operate in either a heatset or nonheatset mode.**
- (9) One (1) Timson ~~heatset~~ web offset lithographic printing press with one (1) unit and one (1) web identified as Press 242 with a maximum line speed of 1200 feet per minute and a maximum printing width of 47 inches, with associated in-line equipment, exhausting to one (1) stack SP-5Z(N). **The press may operate in either a heatset or nonheatset mode.**
- (10) One (1) Timson ~~heatset~~ web offset lithographic printing press with one (1) unit and one (1) web identified as Press 243 with a maximum line speed of 1200 feet per minute and a maximum printing width of 47 inches, with associated in-line equipment, exhausting to one (1) stack SP-5AA(N). **The press may operate in either a heatset or nonheatset mode.**
- (11) One (1) Harris ~~heatset~~ web offset lithographic printing press with two (2) units and two (2) webs identified as Press 285 with a maximum line speed of 825 feet per minute and a maximum printing width of 26 inches, with associated in-line equipment, exhausting to one (1) stack SP-5K(N). **The press may operate in either a heatset or nonheatset mode.**
- (12) One (1) Harris ~~heatset~~ web offset lithographic printing press with two (2) units and two (2) webs identified as Press 286 with a maximum line speed of 825 feet per minute and a maximum printing width of 31 inches, with associated in-line equipment, exhausting to one (1) stack SP-5L(N). **The press may operate in either a heatset or nonheatset mode.**
- (13) One (1) Harris ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 287 with a maximum line speed of 825 feet per minute and a maximum printing width of 31 inches, with associated in-line equipment, exhausting to one (1) stack SP-5M(N). **The press may operate in either a heatset or nonheatset mode.**
- (14) One (1) Harris ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 288 with a maximum line speed of 825 feet per minute and a maximum printing width of 31 inches, with associated in-line equipment, exhausting to one (1) stack SP-5N(N). **The press may operate in either a heatset or nonheatset mode.**
- (15) One (1) Harris ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 289 with a maximum line speed of 825 feet per minute and a maximum printing width of 31 inches, with associated in-line equipment, exhausting to one (1) stack SP-5O(N). **The press may operate in either a heatset or nonheatset mode.**
- (16) Four (4) UV sheetfed offset lithographic presses:
- (a) One (1) Heidelberg UV sheetfed offset lithographic press identified as Press 232 with a maximum line speed of 317 feet per minute and a maximum printing width

of 25.5 inches including five (5) units and coater, exhausting to one (1) stack SP-5U(N) used as cooling air for UV lamps.

- (b) One (1) Heidelberg UV sheetfed offset lithographic press identified as Press 233 with a maximum line speed of 317 feet per minute and a maximum printing width of 25.5 inches including five (5) units and coater, exhausting to one (1) stack SP-5U(N) used as cooling air for UV lamps.
- (c) One (1) Heidelberg UV sheetfed offset lithographic press identified as Press 238 with a maximum line speed of 434 feet per minute and a maximum printing width of 40 inches including six (6) units and coater, exhausting to one (1) stack SP-5V(N) used as cooling air for UV lamps.
- (d) One (1) Heidelberg UV sheetfed offset lithographic press identified as Press 239 with a maximum line speed of 473 feet per minute and a maximum printing width of 40 inches including two (2) units and coater, exhausting to one (1) stack SP-5W(N) used as cooling air for UV lamps.

~~(17) One (1) conventional sheetfed offset lithographic press identified as Press 254 with a maximum line speed of 299 feet per minute and a maximum printing width of 60 inches.~~

South Plant:

- (1) Three (3) natural gas or propane fired boilers, with a maximum rating of 25.1 MMBtu (million British thermal units) per hour each:
 - (a) Boiler #1(S) with emissions exhausting through stack SB-4A(S).
 - (b) Boiler #2(S) with emissions exhausting through stack SB-4B(S).
 - (c) Boiler #3(S) with emissions exhausting through stack SB-4C(S).
- (2) Four (4) Paper Trim Cyclones:
 - (a) Paper Trim Cyclone #1(S) emissions exhausting through stack SBP-5E(S).
 - (b) Paper Trim Cyclone #2(S) emissions exhausting through stack SBP-5E(S).
 - (c) Paper Trim Cyclone #3(S) emissions exhausting through stack SBP-5E(S).
 - (d) Paper Trim Cyclone #4(S) emissions exhausting through stack SBP-5E(S).
- (3) Two (2) Paper Dust Collectors:
 - (a) Dust Collector #1(S) consists of two (2) cyclones each followed by a baghouse (two total) for particulate control and are exhausted through SD-6A(S) and new exhaust point SD-6C(S).
 - (b) Dust Collector #2(S) consists of a baghouse for particulate control and is exhausted through SD-6B(S).
- (4) One (1) Mitsubishi ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 262 with a maximum line speed of 1708 feet per minute and a maximum printing width of 61 inches, with associated in-line equipment. **The press may operate in either a heatset or nonheatset mode,** and with VOC emissions controlled by one (1) natural gas-fired regenerative thermal oxidizer, identified as RTO-1, rated at 1.7 million British thermal units per hour, exhausting to Stack SP-5T(S).

- (5) One (1) Hantscho ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 270 with a maximum line speed of 807 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to SP-5F(S). **The press may operate in either a heatset or nonheatset mode.**
- (6) One (1) Cottrell ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 272 with a maximum line speed of 1000 feet per minute and a maximum printing width of 64 inches, with associated in-line equipment, exhausting to one (1) stack SP-5D(S). **The press may operate in either a heatset or nonheatset mode.**
- (7) One (1) Mitsubishi ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 273 with a maximum line speed of 1615 feet per minute and a maximum printing width of 64 inches, with associated in-line equipment., **The press may operate in either a heatset or nonheatset mode,** and with VOC emissions controlled by one (1) natural gas-fired regenerative thermal oxidizer, identified as RTO-1, rated at 1.7 million British thermal units per hour, exhausting to Stack SP-5T(S).
- ~~(8) One (1) Cottrell heatset web offset lithographic printing press with four (4) units and two (2) webs identified as Press 274 with a maximum line speed of 1000 feet per minute and a maximum printing width of 64 inches, with associated in-line equipment, exhausting to one (1) stack SP-5C(S).~~
- (9 8) One (1) Cottrell ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 276 with a maximum line speed of 1200 feet per minute and a maximum printing width of 64 inches, with associated in-line equipment, exhausting to one (1) stack SP-5E(S). **The press may operate in either a heatset or nonheatset mode.**
- (40 9) One (1) Toshiba ~~heatset~~ web offset lithographic printing press with four (4) units and one (1) web identified as Press 260 with a maximum line speed of 1615 feet per minute and a maximum printing width of 36 inches, with associated in-line equipment, and with VOC emissions controlled by one (1) natural gas-fired regenerative thermal oxidizer, identified as RTO-1, rated at 1.7 million British thermal units per hour, exhausting to Stack SP-5T(S). **The press may operate in either a heatset or nonheatset mode.**
- (4410) One (1) Toshiba ~~heatset~~ web offset lithographic printing press with four (4) units and one (1) web identified as Press 261 with a maximum line speed of 1500 feet per minute and a maximum printing width of 36 inches, with associated in-line equipment., **The press may operate in either a heatset or nonheatset mode,** and with VOC emissions controlled by one (1) natural gas-fired regenerative thermal oxidizer, identified as RTO-1, rated at 1.7 million British thermal units per hour, exhausting to Stack SP-5T(S).
- (4211) One (1) Hantscho ~~heatset~~ web offset lithographic printing press with one (1) unit and one (1) web identified as Press 290 with a maximum line speed of 800 feet per minute and a maximum printing width of 26 inches, with associated in-line equipment, exhausting to one (1) stack SP-5G(S). **The press may operate in either a heatset or nonheatset mode.**
- (4312) One (1) Hantscho ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 291 with a maximum line speed of 800 feet per minute and a maximum printing width of 26 inches, with associated in-line equipment, exhausting to one (1) stack SP-5H(S). **The press may operate in either a heatset or nonheatset mode.**

- (4413) One (1) Hantscho ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 293 with a maximum line speed of 1000 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to one (1) stack SP-5K(S). **The press may operate in either a heatset or nonheatset mode.**
- (4514) One (1) Hantscho ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 294 with a maximum line speed of 1076 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to one (1) stack SP-5M(S). **The press may operate in either a heatset or nonheatset mode.**
- (4615) One (1) Hantscho ~~heatset~~ web offset lithographic printing press with two (2) units and two (2) webs identified as Press 295 with a maximum line speed of 1000 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to one (1) stack SP-5P(S). **The press may operate in either a heatset or nonheatset mode.**
- (4716) One (1) Harris ~~heatset~~ web offset lithographic printing press with two (2) units and two (2) webs identified as Press 296 with a maximum line speed of 860 feet per minute and a maximum printing width of 31 inches, with associated in-line equipment, exhausting to one (1) stack SP-5Q(S). **The press may operate in either a heatset or nonheatset mode.**
- (4817) One (1) Heidelberg sheetfed offset lithographic press identified as Press 258 with a maximum line speed of 505 feet per minute and a maximum printing width of 40.5 inches including six (6) units and coater, exhausting to one (1) stack SP-5R(S) used as cooling air for electric heaters.
- (4918) One (1) In-line Stainer 192 used for edge staining paper using low pressure-high volume spray coating and using dry filters for overspray control and exhausting through stack BS-4X(N).
- (2019) One (1) nonheatset, sheet-fed, offset lithographic printing press, identified as Press 250, constructed in 2006, exhausting to stack SP-5U(s), capacity: 13,000 sheets (14.56 million square inches) per hour.

SECTION D.3 FACILITY OPERATION CONDITION

Facility Description [326 IAC 2-7-5(15)]

Facility Description [326 IAC 2-7-5(15)]: Printing Presses

North:

- (5) Two (2) ~~heatset~~ web offset lithographic printing presses, controlled by one (1) 7.6 MMBtu per hour natural gas fired thermal oxidizer (North Oxidizer) exhausting to one (1) stack identified as SP-5Y(N), including:
- (a) One (1) Mitsubishi ~~heatset~~-web offset lithographic printing press with two (2) units and two (2) webs identified as Press 268 with a maximum line speed of 1600 feet per minute and a maximum printing width of 64 inches, with associated in-line equipment. **The press may operate in either the a heatset or nonheatset mode;** and
- (b) One (1) Toshiba heatset web offset lithographic printing press with two (2) units and two (2) webs identified as Press 269 with a maximum line speed of 1600 feet per minute and a maximum printing width of 50 inches, with associated in-line equipment. **The press may operate in either a heatset or nonheatset mode.**

Facility Description [326 IAC 2-7-5(15)]: Printing Presses (continued)

- (6) One (1) Hantscho ~~heatset~~ web offset lithographic printing press with two (2) units and two (2) webs identified as Press 240 with a maximum line speed of 1000 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to one (1) stack SP-5R(N). **The press may operate in either a heatset or nonheatset mode.**
- (7) One (1) KBA Compacta ~~heatset~~ web offset lithographic printing press with two (2) units and two (2) webs identified as Press 281 with a maximum line speed of 1100 feet per minute and a maximum printing width of 26 inches, with associated in-line equipment, exhausting to one (1) stack SP-5S(N). **The press may operate in either a heatset or nonheatset mode.**
- (8) One (1) Hantscho ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 245 with a maximum line speed of 1000 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to one (1) stack SP-5Q(N). **The press may operate in either a heatset or nonheatset mode.**
- (9) One (1) Timson ~~heatset~~ web offset lithographic printing press with one (1) unit and one (1) web identified as Press 242 with a maximum line speed of 1200 feet per minute and a maximum printing width of 47 inches, with associated in-line equipment, exhausting to one (1) stack SP-5Z(N). **The press may operate in either a heatset or nonheatset mode.**
- (10) One (1) Timson ~~heatset~~ web offset lithographic printing press with one (1) unit and one (1) web identified as Press 243 with a maximum line speed of 1200 feet per minute and a maximum printing width of 47 inches, with associated in-line equipment, exhausting to one (1) stack SP-5AA(N). **The press may operate in either a heatset or nonheatset mode.**
- (11) One (1) Harris ~~heatset~~ web offset lithographic printing press with two (2) units and two (2) webs identified as Press 285 with a maximum line speed of 825 feet per minute and a maximum printing width of 26 inches, with associated in-line equipment, exhausting to one (1) stack SP-5K(N). **The press may operate in either a heatset or nonheatset mode.**
- (12) One (1) Harris ~~heatset~~ web offset lithographic printing press with two (2) units and two (2) webs identified as Press 286 with a maximum line speed of 825 feet per minute and a maximum printing width of 31 inches, with associated in-line equipment, exhausting to one (1) stack SP-5L(N). **The press may operate in either a heatset or nonheatset mode.**
- (13) One (1) Harris ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 287 with a maximum line speed of 825 feet per minute and a maximum printing width of 31 inches, with associated in-line equipment, exhausting to one (1) stack SP-5M(N). **The press may operate in either a heatset or nonheatset mode.**
- (14) One (1) Harris ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 288 with a maximum line speed of 825 feet per minute and a maximum printing width of 31 inches, with associated in-line equipment, exhausting to one (1) stack SP-5N(N). **The press may operate in either a heatset or nonheatset mode.**
- (15) One (1) Harris ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 289 with a maximum line speed of 825 feet per minute and a maximum printing width of 31 inches, with associated in-line equipment, exhausting to one (1) stack SP-5O(N). **The press may operate in either a heatset or nonheatset mode.**
- (16) Four (4) UV sheetfed offset lithographic presses:
 - (a) One (1) Heidelberg UV sheetfed offset lithographic press identified as Press 232 with a maximum line speed of 317 feet per minute and a maximum printing width of 25.5 inches including five (5) units and coater, exhausting to one (1) stack SP-5U(N) used as cooling air for UV lamps.
 - (b) One (1) Heidelberg UV sheetfed offset lithographic press identified as Press 233 with a maximum line speed of 317 feet per minute and a maximum printing width of 25.5 inches including five (5) units and coater, exhausting to one (1) stack SP-5U(N) used as cooling air for UV lamps.

Facility Description [326 IAC 2-7-5(15)]: Printing Presses (continued)

- (c) One (1) Heidelberg UV sheetfed offset lithographic press identified as Press 238 with a maximum line speed of 434 feet per minute and a maximum printing width of 40 inches including six (6) units and coater, exhausting to one (1) stack SP-5V(N) used as cooling air for UV lamps.
- (d) One (1) Heidelberg UV sheetfed offset lithographic press identified as Press 239 with a maximum line speed of 473 feet per minute and a maximum printing width of 40 inches including two (2) units and coater, exhausting to one (1) stack SP-5W(N) used as cooling air for UV lamps.

~~(17) One (1) conventional sheetfed offset lithographic press identified as Press 254 with a maximum line speed of 299 feet per minute and a maximum printing width of 60 inches.~~

South:

- (4) One (1) Mitsubishi ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 262 with a maximum line speed of 1708 feet per minute and a maximum printing width of 61 inches, with associated in-line equipment. **The press may operate in either a heatset or nonheatset mode,** and with VOC emissions controlled by one (1) natural gas-fired regenerative thermal oxidizer, identified as RTO-1, rated at 1.7 million British thermal units per hour, exhausting to Stack SP-5T(S).
- (5) One (1) Hantscho ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 270 with a maximum line speed of 807 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to SP-5F(S). **The press may operate in either a heatset or nonheatset mode.**
- (6) One (1) Cottrell ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 272 with a maximum line speed of 1000 feet per minute and a maximum printing width of 64 inches, with associated in-line equipment, exhausting to one (1) stack SP-5D(S). **The press may operate in either a heatset or nonheatset mode.**
- (7) One (1) Mitsubishi ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 273 with a maximum line speed of 1615 feet per minute and a maximum printing width of 64 inches, with associated in-line equipment. **The press may operate in either a heatset or nonheatset mode,** and with VOC emissions controlled by one (1) natural gas-fired regenerative thermal oxidizer, identified as RTO-1, rated at 1.7 million British thermal units per hour, exhausting to Stack SP-5T(S).
- ~~(8) One (1) Cottrell heatset web offset lithographic printing press with four (4) units and two (2) webs identified as Press 274 with a maximum line speed of 1000 feet per minute and a maximum printing width of 64 inches, with associated in-line equipment, exhausting to one (1) stack SP-5C(S).~~
- ~~(9-8)~~ One (1) Cottrell ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 276 with a maximum line speed of 1200 feet per minute and a maximum printing width of 64 inches, with associated in-line equipment, exhausting to one (1) stack SP-5E(S). **The press may operate in either a heatset or nonheatset mode.**
- ~~(10 9)~~ One (1) Toshiba ~~heatset~~ web offset lithographic printing press with four (4) units and one (1) web identified as Press 260 with a maximum line speed of 1615 feet per minute and a maximum printing width of 36 inches, with associated in-line equipment, and with VOC emissions controlled by one (1) natural gas-fired regenerative thermal oxidizer, identified as RTO-1, rated at 1.7 million British thermal units per hour, exhausting to Stack SP-5T(S). **The press may operate in either a heatset or nonheatset mode.**
- ~~(1110)~~ One (1) Toshiba ~~heatset~~ web offset lithographic printing press with four (4) units and one (1) web identified as Press 261 with a maximum line speed of 1500 feet per minute and a maximum printing width of 36 inches, with associated in-line equipment. **The press may operate in either a heatset or nonheatset mode,** and with VOC emissions controlled by one (1) natural gas-fired regenerative thermal oxidizer, identified as RTO-1, rated at 1.7 million British thermal units per hour, exhausting to Stack SP-5T(S).

Facility Description [326 IAC 2-7-5(15)]: Printing Presses (continued)

- (4211) One (1) Hantscho ~~heatset~~ web offset lithographic printing press with one (1) unit and one (1) web identified as Press 290 with a maximum line speed of 800 feet per minute and a maximum printing width of 26 inches, with associated in-line equipment, exhausting to one (1) stack SP-5G(S). **The press may operate in either a heatset or nonheatset mode.**
- (4312) One (1) Hantscho ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 291 with a maximum line speed of 800 feet per minute and a maximum printing width of 26 inches, with associated in-line equipment, exhausting to one (1) stack SP-5H(S). **The press may operate in either a heatset or nonheatset mode.**
- (4413) One (1) Hantscho ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 293 with a maximum line speed of 1000 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to one (1) stack SP-5K(S). **The press may operate in either a heatset or nonheatset mode.**
- (4514) One (1) Hantscho ~~heatset~~ web offset lithographic printing press with four (4) units and two (2) webs identified as Press 294 with a maximum line speed of 1076 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to one (1) stack SP-5M(S). **The press may operate in either a heatset or nonheatset mode.**
- (4615) One (1) Hantscho ~~heatset~~ web offset lithographic printing press with two (2) units and two (2) webs identified as Press 295 with a maximum line speed of 1000 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to one (1) stack SP-5P(S). **The press may operate in either a heatset or nonheatset mode.**
- (4716) One (1) Harris ~~heatset~~ web offset lithographic printing press with two (2) units and two (2) webs identified as Press 296 with a maximum line speed of 860 feet per minute and a maximum printing width of 31 inches, with associated in-line equipment, exhausting to one (1) stack SP-5Q(S). **The press may operate in either a heatset or nonheatset mode.**
- (4817) One (1) Heidelberg sheetfed offset lithographic press identified as Press 258 with a maximum line speed of 505 feet per minute and a maximum printing width of 40.5 inches including six (6) units and coater, exhausting to one (1) stack SP-5R(S) used as cooling air for electric heaters.
- (4918) One (1) In-line Stainer 192 used for edge staining paper using low pressure-high volume spray coating and using dry filters for overspray control and exhausting through stack BS-4X(S).
- (2019) One (1) nonheatset, sheet-fed, offset lithographic printing press, identified as Press 250, constructed in 2006, exhausting to stack SP-5U(s), capacity: 13,000 sheets (14.56 million square inches) per hour.

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

D.3.1 Volatile Organic Compounds (VOCs) [326 IAC 8-1-6] [326 IAC 2-7-10.5(d)(5)(A)]

- (a) The requirements from PC (54) 1257 issued July 11, 1978 (Press 287 and Press 288), PC (34) 1285 issued on September 6, 1978 (Press 286) and PC (54) 1398 issued on June 18, 1979 limiting hydrocarbons (Press 270) and requiring the use of non-photochemically reactive hydrocarbons, are replaced because these presses were constructed prior to January 1, 1980 and are not subject to Article 8 rules. Also included are presses Press 285, ~~Press 254~~, Press 272, ~~Press 274~~ and Press 276 which were also built prior to January 1, 1980.

The telephone and fax numbers for the OAQ (Compliance Section) have been updated as follows:

Telephone: 317-233-~~5676~~ **0178**

Fax: 317-233-~~5967~~ **6865**

Condition D.3.8 was changed as follows to correct a typographical error:

D.3.8 Testing Requirements [326 IAC 2-7-6(1),(6)] [326 IAC 2-1.1-11]

Compliance stack tests shall be performed on the thermal oxidizers to determine the operating temperature and fan amperage or duct velocity at 90% minimum destruction of VOC within 180 days of issuance of this permit. These tests shall be repeated once every two and one-half (2 1/2) years. These tests shall be performed using methods approved by the OAQ. The OAQ shall be notified of the actual test date at least two weeks prior to the date, a test protocol shall be submitted to the OAQ, Compliance Data Section, 35 days in advance of the test, and all test reports must be received by the OAQ within 45 days of the completion of the testing.

This change to revise the descriptive information for all of R.R. Donnelley & Sons Company's web heatset presses and to remove presses 254 and 274 from the facility description is consistent with the provisions of 326 IAC 2-7-11(a)(7). The corrections of typographical errors are consistent with the provisions of 326 IAC 2-7-11(a)(1). This change will not trigger any new applicable compliance monitoring requirements or violate any permit terms and will result in a decrease in VOC emissions.

All other conditions of the permit shall remain unchanged and in effect. Please find enclosed the entire revised Part 70 Operating Permit.

This decision is subject to the Indiana Administrative Orders and Procedures Act - IC 4-21.5-3-5. If you have any questions on this matter, please contact Walter Habeeb, OAQ, 100 North Senate Avenue, Indianapolis, Indiana 46204-2251, or call at (800) 451-6027, and ask for Walter Habeeb or extension (2 - 8422), or dial (317) 232- 8422.

Sincerely,
Original signed by

Nisha Sizemore, Chief
Permits Branch
Office of Air Quality

Attachments

WH

cc: File – Montgomery County
U.S. EPA, Region V
Montgomery County Health Department
Air Compliance Inspector – Jim Thorpe
Compliance Data Section



Mitchell E. Daniels, Jr.
Governor

Thomas W. Easterly
Commissioner

100 North Senate Avenue
Indianapolis, Indiana 46204-2251
(317) 232-8603
(800) 451-6027
www.in.gov/idem

PART 70 OPERATING PERMIT OFFICE OF AIR QUALITY

R.R. Donnelley & Sons Company
1009 Sloan Street
Crawfordsville, Indiana 47933

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

This permit is issued in accordance with 326 IAC 2 and 40 CFR Part 70 Appendix A and contains the conditions and provisions specified in 326 IAC 2-7 as required by 42 U.S.C. 7401, et. seq. (Clean Air Act as amended by the 1990 Clean Air Act Amendments), 40 CFR Part 70.6, IC 13-15 and IC 13-17.

Operation Permit No.: T107-5963-00052	
Issued by: Original Signed by Janet McCabe Janet G. McCabe, Assistant Commissioner Office of Air Quality	Issuance Date: June 21, 2002 Expiration Date: June 21, 2007

Administrative Amendment 107-17119-00052, issued on February 4, 2003
 Significant Permit Modification 107-16731-00052, issued on March 28, 2003
 Administrative Amendment 107-17255-00052, issued on April 8, 2003
 Significant Permit Modification 107-17225-00052, issued on May 13, 2003
 Administrative Amendment 107-17454-00052, issued on July 25, 2003
 Administrative Amendment 107-18767-00052, issued on March 15, 2004
 Minor Permit Modification 107-21171-00052, issued on August 5, 2005
 Second Minor Permit Modification 107-22728-00052, issued on June 1, 2006

Sixth Administrative Amendment No.: 107-22827-00052	Sections/Conditions Affected: A.2, Facility Description Box in Section D.3 and D.3.1(a)
Original signed by: Nisha Sizemore, Chief Permits Branch Office of Air Quality	Issuance Date: June 21, 2006 Expiration Date: June 21, 2007

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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 2-7-4(c)] [326 IAC 2-7-5(15)]

The Permittee owns and operates a book printing and binding operation.

Responsible Official:	Gary Calleo, Vice President and Division Director
Source Address:	1009 Sloan Street, Crawfordsville, Indiana 47933-2741
Mailing Address:	1009 Sloan Street, Crawfordsville, Indiana 47933-2741
Phone Number:	(765) 364-1300
SIC Code:	2732
County Location:	Montgomery
Source Location Status:	Attainment for all criteria pollutants
Source Status:	Part 70 Permit Program Major Source, under PSD

A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-7-4(c)(3)] [326 IAC 2-7-5(15)]

This book printing and binding operation source consists of the following emission units and pollution control devices:

North Plant:

- (1) Four (4) natural gas or propane fired boilers, with a maximum rating of 20.9 MMBtu (million British thermal units) per hour each:
 - (a) Boiler #1(N) with emissions exhausting through stack SB-4A(N).
 - (b) Boiler #2(N) with emissions exhausting through stack SB-4B(N).
 - (c) Boiler #3(N) with emissions exhausting through stack SB-4C(N).
 - (d) Boiler #4(N) with emissions exhausting through stack SB-4D(N).
- (2) One (1) natural gas or propane fired boiler, with a maximum rating of 2.56 MMBtu (million British thermal units) per hour: Boiler #5(N) with emissions exhausting through stack SB-4E(N).
- (3) Four (4) Paper Trim Cyclones:
 - (a) Paper Trim Cyclone #1(N) emissions exhausting through stack SBP-5H(N).
 - (b) Paper Trim Cyclone #2(N) emissions exhausting through stack SBP-5I(N).
 - (c) Paper Trim Cyclone #3(N) emissions exhausting through stack SBP-5J(N).
 - (d) Paper Trim Cyclone #4(N) emissions exhausting through stack SBP-5K(N).

- (4) Three (3) Paper Dust Collectors:
 - (a) Dust Collector #1(N) consists of a cyclone followed by a baghouse for particulate control and is exhausted through SD-6A(N).
 - (b) Dust Collector #2(N) consists of a baghouse for particulate control and is exhausted through SD-6B(N).
 - (c) Dust Collector #3(N) consists of a cyclone and followed by two (2) baghouses for particulate control and is exhausted through SD-6C(N).
- (5) Two (2) web offset lithographic printing presses, controlled by one (1) 7.6 MMBtu per hour natural gas fired thermal oxidizer (ANorth Oxidizer®) exhausting to one (1) stack identified as SP-5Y(N), including:
 - (a) One (1) Mitsubishi web offset lithographic printing press with two (2) units and two (2) webs identified as Press 268 with a maximum line speed of 1600 feet per minute and a maximum printing width of 64 inches, with associated in-line equipment. The press may operate in either a heatset or nonheatset mode; and
 - (b) One (1) Toshiba web offset lithographic printing Press with four (4) units and two (2) webs identified as Press 269 with a maximum line speed of 1600 feet per minute and a maximum printing width of 50 inches, with associated in-line equipment. The press may operate in either a heatset or nonheatset mode.
- (6) One (1) Hantscho web offset lithographic printing Press with two (2) units and two (2) webs identified as Press 240 with a maximum line speed of 1000 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to one (1) stack SP-5R(N). The press may operate in either a heatset or nonheatset mode.
- (7) One (1) KBA Compacta web offset lithographic printing Press with two (2) units and two (2) webs identified as Press 241 with a maximum line speed of 1100 feet per minute and a maximum printing width of 26 inches, with associated in-line equipment, exhausting to one (1) stack SP-5S(N). The press may operate in either a heatset or nonheatset mode.
- (8) One (1) Hantscho web offset lithographic printing press with four (4) units and two (2) webs identified as Press 245 with a maximum line speed of 1000 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to one (1) stack SP-5Q(N). The press may operate in either a heatset or nonheatset mode.
- (9) One (1) Timson web offset lithographic printing press with one (1) unit and one (1) web identified as Press 242 with a maximum line speed of 1200 feet per minute and a maximum printing width of 47 inches, with associated in-line equipment, exhausting to one (1) stack SP-5Z(N). The press may operate in either a heatset or nonheatset mode.
- (10) One (1) Timson web offset lithographic printing press with one (1) unit and one (1) web identified as Press 243 with a maximum line speed of 1200 feet per minute and a maximum printing width of 47 inches, with associated in-line equipment, exhausting to one (1) stack SP-5AA(N). The press may operate in either a heatset or nonheatset mode.
- (11) One (1) Harris web offset lithographic printing press with two (2) units and two (2) webs identified as Press 285 with a maximum line speed of 825 feet per minute and a maximum printing width of 26 inches, with associated in-line equipment, exhausting to one (1) stack SP-5K(N). The press may operate in either a heatset or nonheatset mode.

- (12) One (1) Harris web offset lithographic printing press with two (2) units and two (2) webs identified as Press 286 with a maximum line speed of 825 feet per minute and a maximum printing width of 31 inches, with associated in-line equipment, exhausting to one (1) stack SP-5L(N). The press may operate in either a heatset or nonheatset mode.
- (13) One (1) Harris web offset lithographic printing press with four (4) units and two (2) webs identified as Press 287 with a maximum line speed of 825 feet per minute and a maximum printing width of 31 inches, with associated in-line equipment, exhausting to one (1) stack SP-5M(N). The press may operate in either a heatset or nonheatset mode.
- (14) One (1) Harris web offset lithographic printing press with four (4) units and two (2) webs identified as Press 288 with a maximum line speed of 825 feet per minute and a maximum printing width of 31 inches, with associated in-line equipment, exhausting to one (1) stack SP-5N(N). The press may operate in either a heatset or nonheatset mode.
- (15) One (1) Harris web offset lithographic printing press with four (4) units and two (2) webs identified as Press 289 with a maximum line speed of 825 feet per minute and a maximum printing width of 31 inches, with associated in-line equipment, exhausting to one (1) stack SP-5O(N). The press may operate in either a heatset or nonheatset mode.
- (16) Four (4) UV sheetfed offset lithographic presses:
 - (a) One (1) Heidelberg UV sheetfed offset lithographic press identified as Press 232 with a maximum line speed of 317 feet per minute and a maximum printing width of 25.5 inches including five (5) units and coater, exhausting to one (1) stack SP-5U(N) used as cooling air for UV lamps.
 - (b) One (1) Heidelberg UV sheetfed offset lithographic press identified as Press 233 with a maximum line speed of 317 feet per minute and a maximum printing width of 25.5 inches including five (5) units and coater, exhausting to one (1) stack SP-5U(N) used as cooling air for UV lamps.
 - (c) One (1) Heidelberg UV sheetfed offset lithographic press identified as Press 238 with a maximum line speed of 434 feet per minute and a maximum printing width of 40 inches including six (6) units and coater, exhausting to one (1) stack SP-5V(N) used as cooling air for UV lamps.
 - (d) One (1) Heidelberg UV sheetfed offset lithographic press identified as Press 239 with a maximum line speed of 473 feet per minute and a maximum printing width of 40 inches including two (2) units and coater, exhausting to one (1) stack SP-5W(N) used as cooling air for UV lamps.

South Plant:

- (1) Three (3) natural gas or propane fired boilers, with a maximum rating of 25.1 MMBtu (million British thermal units) per hour each:
 - (a) Boiler #1(S) with emissions exhausting through stack SB-4A(S).
 - (b) Boiler #2(S) with emissions exhausting through stack SB-4B(S).
 - (c) Boiler #3(S) with emissions exhausting through stack SB-4C(S).
- (2) Four (4) Paper Trim Cyclones:
 - (a) Paper Trim Cyclone #1(S) emissions exhausting through stack SBP-5E(S).

- (b) Paper Trim Cyclone #2(S) emissions exhausting through stack SBP-5E(S).
 - (c) Paper Trim Cyclone #3(S) emissions exhausting through stack SBP-5E(S).
 - (d) Paper Trim Cyclone #4(S) emissions exhausting through stack SBP-5E(S).
- (3) Two (2) Paper Dust Collectors:
- (a) Dust Collector #1(S) consists of two (2) cyclones each followed by a baghouse (two total) for particulate control and are exhausted through SD-6A(S) and new exhaust point SD-6C(S).
 - (b) Dust Collector #2(S) consists of a baghouse for particulate control and is exhausted through SD-6B(S).
- (4) One (1) Mitsubishi web offset lithographic printing press with four (4) units and two (2) webs identified as Press 262 with a maximum line speed of 1708 feet per minute and a maximum printing width of 61 inches, with associated in-line equipment. The press may operate in either a heatset or nonheatset mode, with VOC emissions controlled by one (1) natural gas-fired regenerative thermal oxidizer, identified as RTO-1, rated at 1.7 million British thermal units per hour, exhausting to Stack SP-5T(S).
- (5) One (1) Hantscho web offset lithographic printing press with four (4) units and two (2) webs identified as Press 270 with a maximum line speed of 807 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to SP-5F(S). The press may operate in either a heatset or nonheatset mode.
- (6) One (1) Cottrell web offset lithographic printing press with four (4) units and two (2) webs identified as Press 272 with a maximum line speed of 1000 feet per minute and a maximum printing width of 64 inches, with associated in-line equipment, exhausting to one (1) stack SP-5D(S). The press may operate in either a heatset or nonheatset mode.
- (7) One (1) Mitsubishi web offset lithographic printing press with four (4) units and two (2) webs identified as Press 273 with a maximum line speed of 1615 feet per minute and a maximum printing width of 64 inches, with associated in-line equipment. The press may operate in either a heatset or nonheatset mode, with VOC emissions controlled by one (1) natural gas-fired regenerative thermal oxidizer, identified as RTO-1, rated at 1.7 million British thermal units per hour, exhausting to Stack SP-5T(S).
- (8) One (1) Cottrell web offset lithographic printing press with four (4) units and two (2) webs identified as Press 276 with a maximum line speed of 1200 feet per minute and a maximum printing width of 64 inches, with associated in-line equipment, exhausting to one (1) stack SP-5E(S). The press may operate in either a heatset or nonheatset mode.
- (9) One (1) Toshiba web offset lithographic printing press with four (4) units and one (1) web identified as Press 260 with a maximum line speed of 1615 feet per minute and a maximum printing width of 36 inches, with associated in-line equipment, and with VOC emissions controlled by one (1) natural gas-fired regenerative thermal oxidizer, identified as RTO-1, rated at 1.7 million British thermal units per hour, exhausting to Stack SP-5T(S). The press may operate in either a heatset or nonheatset mode.
- (10) One (1) Toshiba web offset lithographic printing press with four (4) units and one (1) web identified as Press 261 with a maximum line speed of 1500 feet per minute and a maximum printing width of 36 inches, with associated in-line equipment. The press may operate in either a heatset or nonheatset mode, with VOC emissions controlled by one

- (1) natural gas-fired regenerative thermal oxidizer, identified as RTO-1, rated at 1.7 million British thermal units per hour, exhausting to Stack SP-5T(S).
- (11) One (1) Hantscho web offset lithographic printing press with one (1) unit and one (1) web identified as Press 290 with a maximum line speed of 800 feet per minute and a maximum printing width of 26 inches, with associated in-line equipment, exhausting to one (1) stack SP-5G(S). The press may operate in either a heatset or nonheatset mode.
- (12) One (1) Hantscho web offset lithographic printing press with four (4) units and two (2) webs identified as Press 291 with a maximum line speed of 800 feet per minute and a maximum printing width of 26 inches, with associated in-line equipment, exhausting to one (1) stack SP-5H(S). The press may operate in either a heatset or nonheatset mode.
- (13) One (1) Hantscho web offset lithographic printing press with four (4) units and two (2) webs identified as Press 293 with a maximum line speed of 1000 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to one (1) stack SP-5K(S). The press may operate in either a heatset or nonheatset mode.
- (14) One (1) Hantscho web offset lithographic printing press with four (4) units and two (2) webs identified as Press 294 with a maximum line speed of 1076 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to one (1) stack SP-5M(S). The press may operate in either a heatset or nonheatset mode.
- (15) One (1) Hantscho web offset lithographic printing press with two (2) units and two (2) webs identified as Press 295 with a maximum line speed of 1000 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to one (1) stack SP-5P(S). The press may operate in either a heatset or nonheatset mode.
- (16) One (1) Harris web offset lithographic printing press with two (2) units and two (2) webs identified as Press 296 with a maximum line speed of 860 feet per minute and a maximum printing width of 31 inches, with associated in-line equipment, exhausting to one (1) stack SP-5Q(S). The press may operate in either a heatset or nonheatset mode.
- (17) One (1) Heidelberg sheetfed offset lithographic press identified as Press 258 with a maximum line speed of 505 feet per minute and a maximum printing width of 40.5 inches including six (6) units and coater, exhausting to one (1) stack SP-5R(S) used as cooling air for electric heaters.
- (18) One (1) In-line Stainer 192 used for edge staining paper using low pressure-high volume spray coating and using dry filters for overspray control and exhausting through stack BS-4X(N).
- (19) One (1) nonheatset, sheet-fed, offset lithographic printing press, identified as Press 250, constructed in 2006, exhausting to stack SP-5U(s), capacity: 13,000 sheets (14.56 million square inches) per hour.

A.3 Specifically Regulated Insignificant Activities [326 IAC 2-7-1(21)] [326 IAC 2-7-4(c)] [326 IAC 2-7-5(15)]

This stationary source does not currently have any insignificant activities, as defined in 326 IAC 2-7-1 (21) that have applicable requirements.

A.4 Part 70 Permit Applicability [326 IAC 2-7-2]

This stationary source is required to have a Part 70 permit by 326 IAC 2-7-2 (Applicability) because:

- (a) It is a major source, as defined in 326 IAC 2-7-1(22);
- (b) It is a source in a source category designated by the United States Environmental Protection Agency (U.S. EPA) under 40 CFR 70.3 (Part 70 - Applicability).

SECTION B GENERAL CONDITIONS

B.1 Definitions [326 IAC 2-7-1]

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, the applicable definitions found in the statutes or regulations (IC 13-11, 326 IAC 1-2 and 326 IAC 2-7) shall prevail.

B.2 Permit Term [326 IAC 2-7-5(2)] [326 IAC 2-1.1-9.5] [326 IAC 2-7-4(a)(1)(D)] [IC 13-15-3-6(a)]

- (a) This permit, T 107-5963-00052 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 date.
- (b) If IDEM, OAQ, upon receiving a timely and complete renewal 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, including any permit shield provided in 326 IAC 2-7-15, until the renewal permit has been issued or denied.

B.3 Enforceability [326 IAC 2-7-7]

Unless otherwise stated, all terms and conditions in this permit, including any provisions designed to limit the source's potential to emit, are enforceable by IDEM, the United States Environmental Protection Agency (U.S. EPA) and by citizens in accordance with the Clean Air Act.

B.4 Termination of Right to Operate [326 IAC 2-7-10] [326 IAC 2-7-4(a)]

The Permittee's right to operate this source terminates with the expiration of this permit unless a timely and complete renewal application is submitted at least nine (9) months prior to the date of expiration of the source's existing permit, consistent with 326 IAC 2-7-3 and 326 IAC 2-7-4(a).

B.5 Severability [326 IAC 2-7-5(5)]

The provisions of this permit are severable; a determination that any portion of this permit is invalid shall not affect the validity of the remainder of the permit.

B.6 Property Rights or Exclusive Privilege [326 IAC 2-7-5(6)(D)]

This permit does not convey any property rights of any sort or any exclusive privilege.

B.7 Duty to Supplement and Provide Information [326 IAC 2-7-4(b)] [326 IAC 2-7-5(6)(E)] [326 IAC 2-7-6(6)]

- (a) The Permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

The submittal by the Permittee does require the certification by the responsible official as defined by 326 IAC 2-7-1(34).

- (b) The Permittee shall furnish to IDEM, OAQ, within a reasonable time, any information that IDEM, OAQ, may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The submittal by the Permittee does require the certification by the responsible official as defined by 326 IAC 2-7-1(34). Upon request, the Permittee shall also furnish to IDEM, OAQ, copies of records required to be kept by this permit or, for information claimed to be confidential, the Permittee may furnish such records directly to the U.S. EPA along with a claim of confidentiality. [326 IAC 2-7-5(6)(E)]

- (c) The Permittee may include a claim of confidentiality in accordance with 326 IAC 17.1. When furnishing copies of requested records directly to U. S. EPA, the Permittee may assert a claim of confidentiality in accordance with 40 CFR 2, Subpart B.

B.8 Compliance with Permit Conditions [326 IAC 2-7-5(6)(A)] [326 IAC 2-7-5(6)(B)]

- (a) The Permittee must comply with all conditions of this permit. Noncompliance with any provisions of this permit is grounds for:
 - (1) Enforcement action;
 - (2) Permit termination, revocation and reissuance, or modification; or
 - (3) Denial of a permit renewal application.
- (b) Noncompliance with any provision of this permit, except any provision specifically designated as not federally enforceable, constitutes a violation of the Clean Air Act.
- (c) 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 permit.
- (d) An emergency does constitute an affirmative defense in an enforcement action provided the Permittee complies with the applicable requirements set forth in Section B, Emergency Provisions.

B.9 Certification [326 IAC 2-7-4(f)] [326 IAC 2-7-6(1)] [326 IAC 2-7-5(3)(C)]

- (a) Where specifically designated by this permit or required by an applicable requirement, any application form, report, or compliance certification submitted shall contain certification by a responsible official of truth, accuracy, and completeness. This certification shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.
- (b) One (1) certification shall be included, using the attached Certification Form, with each submittal requiring certification. One (1) certification may cover multiple forms in one (1) submittal.
- (c) A responsible official is defined at 326 IAC 2-7-1(34).

B.10 Annual Compliance Certification [326 IAC 2-7-6(5)]

- (a) The Permittee shall annually submit a compliance certification report which addresses the status of the source=s compliance with the terms and conditions contained in this permit, including emission limitations, standards, or work practices. The initial certification shall cover the time period from the date of final permit issuance through December 31 of the same year. All subsequent certifications shall cover the time period from January 1 to December 31 of the previous year, and shall be submitted in letter form no later than July 1 of each year to:

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

and

United States Environmental Protection Agency, Region V
Air and Radiation Division, Air Enforcement Branch - Indiana (AE-17J)
77 West Jackson Boulevard
Chicago, Illinois 60604-3590

- (b) The annual compliance certification report 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 annual compliance certification report shall include the following:
- (1) The appropriate identification of each term or condition of this permit that is the basis of the certification;
 - (2) The compliance status;
 - (3) Whether compliance was continuous or intermittent;
 - (4) The methods used for determining the compliance status of the source, currently and over the reporting period consistent with 326 IAC 2-7-5(3); and
 - (5) Such other facts, as specified in Sections D of this permit, as IDEM, OAQ, may require to determine the compliance status of the source.

The submittal by the Permittee does require the certification by the responsible official as defined by 326 IAC 2-7-1(34).

B.11 Preventive Maintenance Plan [326 IAC 2-7-5(1),(3) and (13)] [326 IAC 2-7-6(1) and (6)] [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 (PMPs) within ninety (90) days after issuance of this permit, including the following information on each facility:
- (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; and
 - (3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.

If, due to circumstances beyond the Permittee's control, the PMPs cannot be prepared and maintained within the above time frame, the Permittee may extend the date an additional ninety (90) days provided the Permittee notifies:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

The PMP and the PMP extension notification do not require the certification by the responsible official as defined by 326 IAC 2-7-1(34).

- (b) The Permittee shall implement the PMPs as necessary to ensure that failure to implement a PMP does not cause or contribute to a violation of any limitation on emissions or potential to emit.
- (c) A copy of the PMPs shall be submitted to IDEM, OAQ, upon request and within a reasonable time, and shall be subject to review and approval by IDEM, OAQ. IDEM, OAQ, may require the Permittee to revise its PMPs whenever lack of proper maintenance causes or contributes to any violation. The PMP does not require the certification by the responsible official as defined by 326 IAC 2-7-1(34).
- (d) Records of preventive maintenance shall be retained for a period of at least five (5) years. These records shall be kept at the source location for a minimum of three (3) years. 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 request for records to the Permittee, the Permittee shall furnish the records to the Commissioner within a reasonable time.

B.12 Emergency Provisions [326 IAC 2-7-16]

- (a) An emergency, as defined in 326 IAC 2-7-1(12), is not an affirmative defense for an action brought for noncompliance with a federal or state health-based emission limitation, except as provided in 326 IAC 2-7-16.
- (b) An emergency, as defined in 326 IAC 2-7-1(12), constitutes an affirmative defense to an action brought for noncompliance with a health-based or technology-based emission limitation if the affirmative defense of an emergency is demonstrated through properly signed, contemporaneous operating logs or other relevant evidence that describe the following:
 - (1) An emergency occurred and the Permittee can, to the extent possible, identify the causes of the emergency;
 - (2) The permitted facility was at the time being properly operated;
 - (3) During the period of an emergency, the Permittee took all reasonable steps to minimize levels of emissions that exceeded the emission standards or other requirements in this permit;
 - (4) For each emergency lasting one (1) hour or more, the Permittee notified IDEM, OAQ, within four (4) daytime business hours after the beginning of the emergency, or after the emergency was discovered or reasonably should have been discovered;

Telephone Number: 1-800-451-6027 (ask for Office of Air Quality, Compliance Section), or
Telephone Number: 317-233-0178 (ask for Compliance Section)
Facsimile Number: 317-233-6865
 - (5) For each emergency lasting one (1) hour or more, the Permittee submitted the attached Emergency Occurrence Report Form or its equivalent, either by mail or facsimile to:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

within two (2) working days of the time when emission limitations were exceeded due to the emergency.

The notice fulfills the requirement of 326 IAC 2-7-5(3)(C)(ii) and must contain the following:

- (A) A description of the emergency;
- (B) Any steps taken to mitigate the emissions; and
- (C) Corrective actions taken.

The notification which shall be submitted by the Permittee does not require the certification by the Responsible official as defined by 326 IAC 2-7-1(34).

- (6) The Permittee immediately took all reasonable steps to correct the emergency.
- (c) In any enforcement proceeding, the Permittee seeking to establish the occurrence of an emergency has the burden of proof.
- (d) This emergency provision supersedes 326 IAC 1-6 (Malfunctions). This permit condition is in addition to any emergency or upset provision contained in any applicable requirement.
- (e) IDEM, OAQ, may require that the Preventive Maintenance Plans required under 326 IAC 2-7-4-(c)(10) be revised in response to an emergency.
- (f) Failure to notify IDEM, OAQ, by telephone or facsimile of an emergency lasting more than one (1) hour in accordance with (b)(4) and (5) of this condition shall constitute a violation of 326 IAC 2-7 and any other applicable rules.
- (g) Operations may continue during an emergency only if the following conditions are met:
 - (1) If the emergency situation causes a deviation from a technology-based limit, the Permittee may continue to operate the affected emitting facilities during the emergency provided the Permittee immediately takes all reasonable steps to correct the emergency and minimize emissions.
 - (2) If an emergency situation causes a deviation from a health-based limit, the Permittee may not continue to operate the affected emissions facilities unless:
 - (A) The Permittee immediately takes all reasonable steps to correct the emergency situation and to minimize emissions; and
 - (B) Continued operation of the facilities is necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw materials of substantial economic value.

Any operation shall continue no longer than the minimum time required to prevent the situations identified in (g)(2)(B) of this condition.

B.13 Permit Shield [326 IAC 2-7-15] [326 IAC 2-7-20] [326 IAC 2-7-12]

- (a) Pursuant to 326 IAC 2-7-15, the Permittee has been granted a permit shield. The permit shield provides that compliance with the conditions of this permit shall be deemed in compliance with any applicable requirements as of the date of permit issuance, provided that either the applicable requirements are included and specifically identified in this permit or the permit contains an explicit determination or concise summary of a determination that other specifically identified requirements are not applicable. The Indiana statutes from IC 13 and rules from 326 IAC, referenced in conditions in this permit, are those applicable at the time the permit was issued. The issuance or possession of this permit shall not alone constitute a defense against an alleged violation of any law, regulation or standard, except for the requirement to obtain a Part 70 permit under 326 IAC 2-7 or for applicable requirements for which a permit shield has been granted.

This permit shield does not extend to applicable requirements which are promulgated after the date of issuance of this permit unless this permit has been modified to reflect such new requirements.

- (b) If, after issuance of this permit, it is determined that the permit is in nonconformance with an applicable requirement that applied to the source on the date of permit issuance, IDEM, OAQ, shall immediately take steps to reopen and revise this permit and issue a compliance order to the Permittee to ensure expeditious compliance with the applicable requirement until the permit is reissued. The permit shield shall continue in effect so long as the Permittee is in compliance with the compliance order.
- (c) No permit shield shall apply to any permit term or condition that is determined after issuance of this permit to have been based on erroneous information supplied in the permit application. Erroneous information means information that the Permittee knew to be false, or in the exercise of reasonable care should have been known to be false, at the time the information was submitted.
- (d) Nothing in 326 IAC 2-7-15 or in this permit shall alter or affect the following:
- (1) The provisions of Section 303 of the Clean Air Act (emergency orders), including the authority of the U.S. EPA under Section 303 of the Clean Air Act;
 - (2) The liability of the Permittee for any violation of applicable requirements prior to or at the time of this permit's issuance;
 - (3) The applicable requirements of the acid rain program, consistent with Section 408(a) of the Clean Air Act; and
 - (4) The ability of U.S. EPA to obtain information from the Permittee under Section 114 of the Clean Air Act.
- (e) This permit shield is not applicable to any change made under 326 IAC 2-7-20(b)(2) (Sections 502(b)(10) of the Clean Air Act changes) and 326 IAC 2-7-20(c)(2) (trading based on State Implementation Plan (SIP) provisions).
- (f) This permit shield is not applicable to modifications eligible for group processing until after IDEM, OAQ, has issued the modifications. [326 IAC 2-7-12(c)(7)]
- (g) This permit shield is not applicable to minor Part 70 permit modifications until after IDEM, OAQ, has issued the modification. [326 IAC 2-7-12(b)(7)]

B.14 Prior Permits Superseded [326 2-1.1-9.5]

- (a) All terms and conditions of previous permits issued pursuant to permitting programs approved into the state implementation plan have been either
- (1) incorporated as originally stated,
 - (2) revised, or
 - (3) deleted,
- by this permit.
- (b) All previous registrations and permits are superseded by this permit.

B.15 Deviations from Permit Requirements and Conditions [326 IAC 2-7-5(3)(C)(ii)]

- (a) Deviations from any permit requirements (for emergencies see Section B - Emergency Provisions), the probable cause of such deviations, and any response steps or preventive measures taken shall be reported to:

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

using the attached Quarterly Deviation and Compliance Monitoring Report, or its equivalent. A deviation required to be reported pursuant to an applicable requirement that exists independent of this permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report.

The Quarterly Deviation and Compliance Monitoring Report does require the certification by the responsible official as defined by 326 IAC 2-7-1(34).

- (b) A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit.
- (c) Emergencies shall be included in the Quarterly Deviation and Compliance Monitoring Report.

B.16 Permit Modification, Reopening, Revocation and Reissuance, or Termination [326 IAC 2-7-5(6)(C)] [326 IAC 2-7-8(a)] [326 IAC 2-7-9]

- (a) This permit may be modified, reopened, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a Part 70 permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated non-compliance does not stay any condition of this permit. [326 IAC 2-7-5(6)(C)] The notification by the Permittee does require the certification by the responsible official as defined by 326 IAC 2-7-1(34).
- (b) This permit shall be reopened and revised under any of the circumstances listed in IC 13-15-7-2 or if IDEM, OAQ, determines any of the following:
- (1) That this permit contains a material mistake.
 - (2) That inaccurate statements were made in establishing the emissions standards or other terms or conditions.

- (3) That this permit must be revised or revoked to assure compliance with an applicable requirement. [326 IAC 2-7-9(a)(3)]
- (c) Proceedings by IDEM, OAQ, to reopen and revise this permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of this permit for which cause to reopen exists. Such reopening and revision shall be made as expeditiously as practicable. [326 IAC 2-7-9(b)]
- (d) The reopening and revision of this permit, under 326 IAC 2-7-9(a), shall not be initiated before notice of such intent is provided to the Permittee by IDEM, OAQ, at least thirty (30) days in advance of the date this permit is to be reopened, except that IDEM, OAQ, may provide a shorter time period in the case of an emergency. [326 IAC 2-7-9(c)]

B.17 Permit Renewal [326 IAC 2-7-4]

- (a) The application for renewal shall be submitted using the application form or forms prescribed by IDEM, OAQ, and shall include the information specified in 326 IAC 2-7-4. Such information shall be included in the application for each emission unit at this source, except those emission units included on the trivial or insignificant activities list contained in 326 IAC 2-7-1(21) and 326 IAC 2-7-1(40). The renewal application does require the certification by the responsible official as defined by 326 IAC 2-7-1(34).

Request for renewal shall be submitted to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

- (b) Timely Submittal of Permit Renewal [326 IAC 2-7-4(a)(1)(D)]
 - (1) A timely renewal application is one that is:
 - (A) Submitted at least nine (9) months prior to the date of the expiration of this permit; and
 - (B) 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.
 - (2) 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, including any permit shield provided in 326 IAC 2-7-15, until the renewal permit has been issued or denied.
- (c) Right to Operate After Application for Renewal [326 IAC 2-7-3]

If the Permittee submits a timely and complete application for renewal of this permit, the source's failure to have a permit is not a violation of 326 IAC 2-7 until IDEM, OAQ, takes final action on the renewal application, except that this protection shall cease to apply if, subsequent to the completeness determination, the Permittee fails to submit by the deadline specified in writing by IDEM, OAQ, any additional information identified as being needed to process the application.

- (d) United States Environmental Protection Agency Authority [326 IAC 2-7-8(e)]
If IDEM, OAQ, fails to act in a timely way on a Part 70 permit renewal, the U.S. EPA may invoke its authority under Section 505(e) of the Clean Air Act to terminate or revoke and reissue a Part 70 permit.

B.18 Permit Amendment or Modification [326 IAC 2-7-11] [326 IAC 2-7-12]

- (a) Permit amendments and modifications are governed by the requirements of 326 IAC 2-7-11 or 326 IAC 2-7-12 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
Indianapolis, Indiana 46204-2251

Any such application shall be certified by the responsible official as defined by 326 IAC 2-7-1(34).

- (c) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-7-11(c)(3)]

B.19 Permit Revision Under Economic Incentives and Other Programs [326 IAC 2-7-5(8)] [326 IAC 2-7-12(b)(2)]

- (a) No Part 70 permit revision shall be required under any approved economic incentives, marketable Part 70 permits, emissions trading, and other similar programs or processes for changes that are provided for in a Part 70 permit.

- (b) Notwithstanding 326 IAC 2-7-12(b)(1)(D)(i) and 326 IAC 2-7-12(c)(1), minor Part 70 permit modification procedures may be used for Part 70 modifications involving the use of economic incentives, marketable Part 70 permits, emissions trading, and other similar approaches to the extent that such minor Part 70 permit modification procedures are explicitly provided for in the applicable State Implementation Plan (SIP) or in applicable requirements promulgated or approved by the U.S. EPA.

B.20 Operational Flexibility [326 IAC 2-7-20] [326 IAC 2-7-10.5]

- (a) The Permittee may make any change or changes at the source that are described in 326 IAC 2-7-20(b), (c), or (e), without a prior permit revision, if each of the following conditions is met:

- (1) The changes are not modifications under any provision of Title I of the Clean Air Act;
- (2) Any preconstruction approval required by 326 IAC 2-7-10.5 has been obtained;
- (3) The changes do not result in emissions which exceed the emissions allowable under this permit (whether expressed herein as a rate of emissions or in terms of total emissions);
- (4) The Permittee notifies the:

Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

and

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

in advance of the change by written notification at least ten (10) days in advance of the proposed change. The Permittee shall attach every such notice to the Permittee's copy of this permit; and

- (5) The Permittee maintains records on-site which document, on a rolling five (5) year basis, all such changes and emissions trading that are subject to 326 IAC 2-7-20 (b), (c), or (e) and makes such records available, upon reasonable request, for public review.

Such records shall consist of all information required to be submitted to IDEM, OAQ, in the notices specified in 326 IAC 2-7-20(b), (c)(1), and (e)(2).

- (b) The Permittee may make Section 502(b)(10) of the Clean Air Act changes (this term is defined at 326 IAC 2-7-1(36)) without a permit revision, subject to the constraint of 326 IAC 2-7-20(a). For each such Section 502(b)(10) of the Clean Air Act change, the required written notification shall include the following:
 - (1) A brief description of the change within the source;
 - (2) The date on which the change will occur;
 - (3) Any change in emissions; and
 - (4) Any permit term or condition that is no longer applicable as a result of the change.

The notification which shall be submitted is not considered an application form, report or compliance certification. Therefore, the notification by the Permittee does not require the certification by the responsible official as defined by 326 IAC 2-7-1(34).

- (c) Emission Trades [326 IAC 2-7-20(c)]
The Permittee may trade increases and decreases in emissions in the source, where the applicable SIP provides for such emission trades without requiring a permit revision, subject to the constraints of Section (a) of this condition and those in 326 IAC 2-7-20(c).
- (d) Alternative Operating Scenarios [326 IAC 2-7-20(d)]
The Permittee may make changes at the source within the range of alternative operating scenarios that are described in the terms and conditions of this permit in accordance with 326 IAC 2-7-5(9). No prior notification of IDEM, OAQ, or U.S. EPA is required.
- (e) Backup fuel switches specifically addressed in, and limited under, Section D of this permit shall not be considered alternative operating scenarios. Therefore, the notification requirements of part (a) of this condition do not apply.

B.21 Source Modification Requirement [326 IAC 2-7-10.5]

A modification, construction, or reconstruction is governed by 326 IAC 2 and 326 IAC 2-7-10.5.

B.22 Inspection and Entry [326 IAC 2-7-6] [IC 13-14-2-2]

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 Part 70 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 any records that must be kept under the conditions of this permit;
- (c) Inspect any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit;
- (d) Sample or monitor 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.

B.23 Transfer of Ownership or Operational Control [326 IAC 2-7-11]

- (a) The Permittee must comply with the requirements of 326 IAC 2-7-11 whenever the Permittee seeks to change the ownership or operational control of the source and no other change in the permit is necessary.
- (b) Any application requesting a change in the ownership or operational control of the source shall contain a written agreement containing a specific date for transfer of permit responsibility, coverage and liability between the current and new Permittee. The application shall be submitted to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

The application which shall be submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (c) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-7-11(c)(3)]

B.24 Annual Fee Payment [326 IAC 2-7-19] [326 IAC 2-7-5(7)]

- (a) The Permittee shall pay annual fees to IDEM, OAQ, within thirty (30) calendar days of receipt of a billing. Pursuant to 326 IAC 2-7-19(b), if the Permittee does not receive a bill from IDEM, OAQ, the applicable fee is due April 1 of each year.
- (b) Except as provided in 326 IAC 2-7-19(e), failure to pay may result in administrative enforcement action or revocation of this permit.

- (c) The Permittee may call the following telephone numbers: 1-800-451-6027 or 317-233-4230 (ask for OAQ, Billing, Licensing, and Training Section), to determine the appropriate permit fee.

B.25 Credible Evidence [326 IAC 2-7-5(3)] [326 IAC 2-7-6] [62 FR 8314] [326 IAC 1-1-6]

For the purpose of submitting compliance certifications or establishing whether or not the Permittee has violated or is in violation of any condition of this permit, nothing in this permit shall preclude the use, including the exclusive use, of any credible evidence or information relevant to whether the Permittee would have been in compliance with the condition of this permit if the appropriate performance or compliance test or procedure had been performed.

SECTION C

SOURCE OPERATION CONDITIONS

Entire Source

Emission Limitations and Standards [326 IAC 2-7-5(1)]

C.1 Particulate Matter Emission Limitations For Processes with Process Weight Rates Less Than One Hundred (100) pounds per hour [326 IAC 6-3-2(c)]

Pursuant to 326 IAC 6-3-2(c), the allowable particulate matter emissions rate from any process not already regulated by 326 IAC 6-1 or any New Source Performance Standard, and which has a maximum process weight rate less than 100 pounds per hour shall not exceed 0.551 pounds per hour.

C.2 Opacity [326 IAC 5-1]

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.3 Open Burning [326 IAC 4-1] [IC 13-17-9]

The Permittee shall not open burn any material except as provided in 326 IAC 4-1-3, 326 IAC 4-1-4 or 326 IAC 4-1-6. The previous sentence notwithstanding, the Permittee may open burn in accordance with an open burning approval issued by the Commissioner under 326 IAC 4-1-4.1. 326 IAC 4-1-3 (a)(2)(A) and (B) are not federally enforceable.

C.4 Incineration [326 IAC 4-2] [326 IAC 9-1-2]

The Permittee shall not operate an incinerator or incinerate any waste or refuse except as provided in 326 IAC 4-2 and 326 IAC 9-1-2. 326 IAC 9-1-2 is not federally enforceable.

C.5 Fugitive Dust Emissions [326 IAC 6-4]

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.6 Operation of Equipment [326 IAC 2-7-6(6)]

Except as otherwise provided by statute or rule, or in this permit, all air pollution control equipment listed in this permit and used to comply with an applicable requirement shall be operated at all times that the emission units vented to the control equipment are in operation.

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

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. The provisions of 326 IAC 1-7-2, 326 IAC 1-7-3(c) and (d), 326 IAC 1-7-4(d)(3), (e), and (f), and 326 IAC 1-7-5(d) are not federally enforceable.

C.8 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61, Subpart M]

- (a) Notification requirements apply to each owner or operator. If the combined amount of regulated asbestos containing material (RACM) to be stripped, removed or disturbed is at least 260 linear feet on pipes or 160 square feet on other facility components, or at least thirty-five (35) cubic feet on all facility components, then the notification requirements of 326 IAC 14-10-3 are mandatory. All demolition projects require notification whether or not asbestos is present.
- (b) The Permittee shall ensure that a written notification is sent on a form provided by the Commissioner at least ten (10) working days before asbestos stripping or removal work or before demolition begins, per 326 IAC 14-10-3, and shall update such notice as necessary, including, but not limited to the following:
- (1) When the amount of affected asbestos containing material increases or decreases by at least twenty percent (20%); or
- (2) If there is a change in the following:
- (A) Asbestos removal or demolition start date;
- (B) Removal or demolition contractor; or
- (C) Waste disposal site.
- (c) The Permittee shall ensure that the notice is postmarked or delivered according to the guidelines set forth in 326 IAC 14-10-3(2).
- (d) The notice to be submitted shall include the information enumerated in 326 IAC 14-10-3(3).
- All required notifications shall be submitted to:
- Indiana Department of Environmental Management
Asbestos Section, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251
- The notifications do not require a certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (e) **Procedures for Asbestos Emission Control**
The Permittee shall comply with the applicable emission control procedures in 326 IAC 14-10-4 and 40 CFR 61.145(c). Per 326 IAC 14-10.1, emission control requirements are applicable for any removal or disturbance of RACM greater than three (3) linear feet on pipes or three (3) square feet on any other facility components or a total of at least 0.75 cubic feet on all facility components.
- (f) **Indiana Accredited Asbestos Inspector**
The Permittee shall comply with 326 IAC 14-10-1(a) that requires the owner or operator, prior to a renovation/demolition, to use an Indiana Accredited Asbestos Inspector to thoroughly inspect the affected portion of the facility for the presence of asbestos. The requirement that the inspector be accredited, pursuant to the provisions of 40 CFR 61, Subpart M, is federally enforceable.

Testing Requirements [326 IAC 2-7-6(1)]

C.9 Performance Testing [326 IAC 3-6]

- (a) 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
Indianapolis, Indiana 46204-2251

no later than thirty-five (35) days prior to the intended test date. The protocol submitted by the Permittee does not require certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (b) The Permittee shall notify IDEM, OAQ of the actual test date at least fourteen (14) days prior to the actual test date. The notification submitted by the Permittee does not require certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (c) Pursuant to 326 IAC 3-6-4(b), all test reports must be received by IDEM, OAQ not later than forty-five (45) days after the completion of the testing. An extension may be granted by IDEM, OAQ, if the source submits to IDEM, OAQ, a reasonable written explanation not later than five (5) days prior to the end of the initial forty-five (45) day period.

Compliance Requirements [326 IAC 2-1.1-11]

C.10 Compliance Requirements [326 IAC 2-1.1-11]

The commissioner may require stack testing, monitoring, or reporting at any time to assure compliance with all applicable requirements. Any monitoring or testing shall be performed in accordance with 326 IAC 3 or other methods approved by the commissioner or the U.S. EPA.

Compliance Monitoring Requirements [326 IAC 2-7-5(1)] [326 IAC 2-7-6(1)]

C.11 Compliance Monitoring [326 IAC 2-7-5(3)] [326 IAC 2-7-6(1)]

Unless otherwise specified in this permit, all monitoring and record keeping requirements not already legally required shall be implemented within ninety (90) days of permit issuance. If required by Section D, the Permittee shall be responsible for installing any necessary equipment and initiating any required monitoring related to that equipment. If due to circumstances beyond its control, that equipment cannot be installed and operated within ninety (90) days, the Permittee may extend the compliance schedule related to the equipment for an additional ninety (90) days provided the Permittee notifies:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

in writing, prior to the end of the initial ninety (90) day compliance schedule, with full justification of the reasons for the inability to meet this date.

The notification which shall be submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

Unless otherwise specified in the approval for the new emission unit(s), compliance monitoring for new emission units or emission units added through a source modification shall be implemented when operation begins.

C.12 Monitoring Methods [326 IAC 3] [40 CFR 60] [40 CFR 63]

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, 40 CFR 60 Appendix B, 40 CFR 63, or other approved methods as specified in this permit.

C.13 Pressure Gauge and Other Instrument Specifications [326 IAC 2-1.1-11] [326 IAC 2-7-5(3)] [326 IAC 2-7-6(1)]

- (a) Whenever a condition in this permit requires the measurement of pressure drop across any part of the unit or its control device, the gauge employed shall have a scale such that the expected normal reading shall be no less than twenty percent (20%) of full scale and be accurate within plus or minus two percent ($\pm 2\%$) of full scale reading.
- (b) Whenever a condition in this permit requires the measurement of a temperature, the instrument employed shall have a scale such that the expected normal reading shall be no less than twenty percent (20%) of full scale and be accurate within plus or minus two percent ($\pm 2\%$) of full scale reading.
- (c) The Permittee may request the IDEM, OAQ approve the use of a pressure gauge or other instrument that does not meet the above specifications provided the Permittee can demonstrate an alternative pressure gauge or other instrument specification will adequately ensure compliance with permit conditions requiring the measurement of pressure drop or other parameters.

Corrective Actions and Response Steps [326 IAC 2-7-5] [326 IAC 2-7-6]

C.14 Emergency Reduction Plans [326 IAC 1-5-2] [326 IAC 1-5-3]

Pursuant to 326 IAC 1-5-2 (Emergency Reduction Plans; Submission):

- (a) The Permittee shall prepare written emergency reduction plans (ERPs) consistent with safe operating procedures.
- (b) These ERPs shall be submitted for approval to:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

within ninety (90) days after the date of issuance of this permit.

The ERP does require the certification by the responsible official as defined by 326 IAC 2-7-1(34).
- (c) If the ERP is disapproved by IDEM, OAQ, the Permittee shall have an additional thirty (30) days to resolve the differences and submit an approvable ERP.
- (d) These ERPs shall state those actions that will be taken, when each episode level is declared, to reduce or eliminate emissions of the appropriate air pollutants.
- (e) Said ERPs shall also identify the sources of air pollutants, the approximate amount of reduction of the pollutants, and a brief description of the manner in which the reduction will be achieved.

- (f) Upon direct notification by IDEM, OAQ, that a specific air pollution episode level is in effect, the Permittee shall immediately put into effect the actions stipulated in the approved ERP for the appropriate episode level. [326 IAC 1-5-3]

C.15 Risk Management Plan [326 IAC 2-7-5(12)] [40 CFR 68.215]

If a regulated substance, subject to 40 CFR 68, is present at a source in more than a threshold quantity, 40 CFR 68 is an applicable requirement and the Permittee shall submit:

- (a) A compliance schedule for meeting the requirements of 40 CFR 68; or
- (b) As a part of the annual compliance certification submitted under 326 IAC 2-7-6(5), a certification statement that the source is in compliance with all the requirements of 40 CFR 68, including the registration and submission of a Risk Management Plan (RMP);

All documents submitted pursuant to this condition shall include the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

C.16 Compliance Response Plan -Preparation, Implementation, Records, and Reports [326 IAC 2-7-5] [326 IAC 2-7-6]

- (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, maintained 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 time frame for taking reasonable response steps.
- (2) If, at any time, 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, reasonable 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 a minor permit modification 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 or is returning to operating within "normal" parameters and no response steps are required.
- (d) When implementing reasonable steps in response to a compliance monitoring condition, if the Permittee determines that an exceedance of an emission limitation has occurred, the Permittee shall report such deviations pursuant to Section B-Deviations from Permit Requirements and Conditions.
- (e) The Permittee shall record all instances when response steps are taken. In the event of an emergency, the provisions of 326 IAC 2-7-16 (Emergency Provisions) requiring prompt corrective action to mitigate emissions shall prevail.
- (f) 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.

C.17 Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-7-5] [326 IAC 2-7-6]

- (a) When the results of a stack test performed in conformance with Section C - Performance Testing, of this permit exceed the level specified in any condition of this permit, the Permittee shall take appropriate response actions. The Permittee shall submit a description of these response actions to IDEM, OAQ, within thirty (30) days of receipt of the test results. The Permittee shall take appropriate action to minimize excess emissions from the affected facility while the response actions are being implemented.
- (b) A retest to demonstrate compliance shall be performed within one hundred twenty (120) days of receipt of the original test results. Should the Permittee demonstrate to IDEM, OAQ that retesting in one-hundred and twenty (120) days is not practicable, IDEM, OAQ may extend the retesting deadline.
- (c) IDEM, OAQ reserves the authority to take any actions allowed under law in response to noncompliant stack tests.

The documents submitted pursuant to this condition do not require the certification by the responsible official as defined by 326 IAC 2-7-1(34).

Record Keeping and Reporting Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-19]

C.18 Emission Statement [326 IAC 2-7-5(3)(C)(iii)] [326 IAC 2-7-5(7)] [326 IAC 2-7-19(c)] [326 IAC 2-6]

Pursuant to 326 IAC 2-6-3(a)(1), the Permittee shall submit by July 1 of each year an emission statement covering the previous calendar year. The emission statement shall contain, at a minimum, the information specified in 326 IAC 2-6-4(c) and shall meet the following requirements:

- (a) Indicate estimated actual emissions of all pollutants listed in 326 IAC 2-6-4(a);
- (b) Indicate estimated actual emissions of regulated pollutants as defined by 326 IAC 2-7-1(32) (ARegulated pollutant which is used only for purposes of Section 19 of this ruleA) from the source, for purposes of Part 70 fee assessment.

The statement must be submitted to:

Indiana Department of Environmental Management
Technical Support and Modeling Section, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

The emission statement does require the certification by the Aresponsible official@ as defined by 326 IAC 2-7-1(34).

- (b) The emission statement 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.19 General Record Keeping Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-6]

- (a) Records of all required data, reports 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. 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 request for records to the Permittee, the Permittee shall furnish the records to the Commissioner within a reasonable time.
- (b) Unless otherwise specified in this permit, all record keeping requirements not already legally required shall be implemented within ninety (90) days of permit issuance.

C.20 General Reporting Requirements [326 IAC 2-7-5(3)(C)] [326 IAC 2-1.1-11]

- (a) The source shall submit the attached Quarterly Deviation and Compliance Monitoring Report or its equivalent. Any deviation from permit requirements, the date(s) of each deviation, the cause of the deviation, and the response steps taken must be reported. This report shall be submitted within thirty (30) days of the end of the reporting period. The Quarterly Deviation and Compliance Monitoring Report shall include the certification by the _responsible official_ as defined by 326 IAC 2-7-1(34).
- (b) The report required in (a) of this condition and 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
Indianapolis, Indiana 46204-2251

- (c) 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.
- (d) Unless otherwise specified in this permit, all reports required in Section D of this permit shall be submitted within thirty (30) days of the end of the reporting period. All reports do require the certification by the _responsible official_ as defined by 326 IAC 2-7-1(34).
- (e) 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. Reporting periods are based on calendar years.

Stratospheric Ozone Protection

C.21 Compliance with 40 CFR 82 and 326 IAC 22-1

Pursuant to 40 CFR 82 (Protection of Stratospheric Ozone), Subpart F, except as provided for motor vehicle air conditioners in Subpart B, the Permittee shall comply with the standards for recycling and emissions reduction:

- (a) Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to 40 CFR 82.156.
- (b) Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to 40 CFR 82.158.
- (c) Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to 40 CFR 82.161.

SECTION D.1 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(15)]: (Natural gas fired boilers)

North Plant:

- (1) Four (4) natural gas or propane fired boilers, with a maximum rating of 20.9 MMBtu (million British thermal units) per hour each:
 - (a) Boiler #1(N) with emissions exhausting through stack SB-4A(N).
 - (b) Boiler #2(N) with emissions exhausting through stack SB-4B(N).
 - (c) Boiler #3(N) with emissions exhausting through stack SB-4C(N).
 - (d) Boiler #4(N) with emissions exhausting through stack SB-4D(N).
- (2) One (1) natural gas or propane fired boiler, with a maximum rating of 2.56 MMBtu(million British thermal units) per hour: Boiler #5(N) with emissions exhausting through stack SB-4E(N).

South Plant:

- (1) Three (3) natural gas or propane fired boilers, with a maximum rating of 25.1 MMBtu (million British thermal units) per hour each:
 - (a) Boiler #1(S) with emissions exhausting through stack SB-4A(S).
 - (b) Boiler #2(S) with emissions exhausting through stack SB-4B(S).
 - (c) Boiler #3(S) with emissions exhausting through stack SB-4C(S).

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

Emission Limitations and Standards [326 IAC 2-7-5(1)]

D.1.1 Particulate Matter Limitation (PM) [326 IAC 6-2-3]

Particulate limitations for Boilers #1(N), #2(N), #3(N), #4(N), #5(N), #1(S), # 2(S) and #3(S) shall be 0.3315 pound particulate matter per MMBtu. Compliance with this limitation is confirmed based on the total PM emission factor for natural gas fired boilers as found in Table 1.4-2 of Supplemental D, March 1998, to the 5th Edition of AP-42, January 1995, of 7.6 pounds per million cubic feet of gas burned.

This limitation is based on the following equation:

$$Pt = \frac{C \times a \times h}{76.5 \times Q^{0.75} \times N^{0.25}}$$

where

C = 50 u/m³

Pt = emission rate limit (lbs/MMBtu)

Q = total source heat input capacity (MMBtu/hr)

N = number of stacks

a = plume rise factor (0.67)

h = stack height (ft)

D.1.2 Sulfur Dioxide (SO₂) [326 IAC 7-1.1-1]

Sulfur content limits for Boiler #1(N), Boiler #2(N), Boiler #3(N), Boiler #4(N), Boiler #5(N), Boiler #1(S), Boiler #2(S) and Boiler #3(S) are not applicable, because they are not capable of burning #2 fuel oil and burn only natural gas and propane and the SO₂ PTE less than 25 tpy.

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.

Record Keeping and Reporting Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-19]

D.1.4 Reporting Requirements

The Permittee shall certify, on the form provided, that natural gas was fired in the boiler at all times during each quarter. Alternatively, the Permittee shall report the number of days during which an alternative fuel was burned during each quarter.

SECTION D.2

FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(15)]: Paper Trim Cyclones and Dust Collectors

North:

- (3) Four (4) Paper Trim Cyclones:
 - (a) Paper Trim Cyclone #1(N) emissions exhausting through stack SBP-5H(N).
 - (b) Paper Trim Cyclone #2(N) emissions exhausting through stack SBP-5I(N).
 - (c) Paper Trim Cyclone #3(N) emissions exhausting through stack SBP-5J(N).
 - (d) Paper Trim Cyclone #4(N) emissions exhausting through stack SBP-5K(N).
- (4) Two (2) Paper Dust Collectors:
 - (a) Dust Collector #1(N) consists of a cyclone followed by a baghouse for particulate control and is exhausted through SD-6A(N).
 - (b) Dust Collector #2(N) consists of a baghouse for particulate control and is exhausted through SD-6B(N).

South:

- (2) Four (4) Paper Trim Cyclones:
 - (a) Paper Trim Cyclone #1(S) emissions exhausting through stack SBP-5E(S).
 - (b) Paper Trim Cyclone #2(S) emissions exhausting through stack SBP-5E(S).
 - (c) Paper Trim Cyclone #3(S) emissions exhausting through stack SBP-5E(S).
 - (d) Paper Trim Cyclone #4(S) emissions exhausting through stack SBP-5E(S).
- (3) Two (2) Paper Dust Collectors:
 - (a) Dust Collector #1(S) consists of a two (2) cyclones each followed by a baghouse(2 total) for particulate control and are exhausted through SD-6A(S) and new exhaust point SD6C(S).
 - (b) Dust Collector #2(S) consists of a baghouse for particulate control and is exhausted through SD-6B(S).

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

Emission Limitations and Standards [326 IAC 2-7-5(1)]

D.2.1 Particulate Matter (PM) [326 IAC 6-3-2]

Particulate emission limitations for Paper Trim Cyclones #1(N), #2(N), #3(N), #4(N), #1(S), #2(S), #3(S) and #4(S) shall be 10.4 pounds per hour per cyclone, established as E in the following formula:

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:

$$E = 4.10 P^{0.67} \quad \text{where } E = \text{rate of emission in pounds per hour; and} \\ P = \text{process weight rate in tons per hour.}$$

The Permittee shall demonstrate compliance with this limit based on an emission factor of one pound of dust emitted per ton of paper handled.

Particulate emission limitation for Dust Collectors #1(N), #2(N), #1(S) and #2(S) shall be 0.551 pound per hour per Dust Collector which shall be achieved by the use of baghouse pollution control devices, in accordance with Section C.1-Particulate Matter Emission Limitations For Processes with Process Weight Rates Less Than One Hundred (100) pounds per hour 326 IAC 6-3-2(c).

D.2.2 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 and its control device.

Compliance Determination Requirements

D.2.3 Particulate Matter (PM)

The baghouses for PM control shall be in operation and control emissions from the Paper Dust Collectors at all times that the Paper Dust Collectors are in operation.

Compliance Monitoring Requirements [326 IAC 2-7-6(1)] [326 IAC 2-7-5(1)]

D.2.4 Visible Emissions Notations

- (a) Daily visible emission notations of the baghouses= stack exhausts for stacks identified as SBP-5H(N), SBP-5I(N), SBP-5J(N), SBP-5K(N), and SBP-5E(S) for Paper Trim Cyclones #1(N), #2(N), #3(N), #4(N), #1(S), #2(S), #3(S) and #4(S) shall be performed during normal daylight operations when exhausting to the atmosphere. 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.

Record Keeping and Reporting Requirement [326 IAC 2-7-5(3)] [326 IAC 2-7-19]

D.2.5 Record Keeping Requirements

- (a) To document compliance with Condition D.2.4, the Permittee shall maintain records of daily visible emission notations of the baghouse stack exhausts when venting to the atmosphere.
- (b) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

SECTION D.3

FACILITY OPERATION CONDITION

Facility Description [326 IAC 2-7-5(15)]: Printing Presses

North:

- (5) Two (2) web offset lithographic printing presses, controlled by one (1) 7.6 MMBtu per hour natural gas fired thermal oxidizer (North Oxidizer) exhausting to one (1) stack identified as SP-5Y(N), including:
 - (a) One (1) Mitsubishi web offset lithographic printing press with two (2) units and two (2) webs identified as Press 268 with a maximum line speed of 1600 feet per minute and a maximum printing width of 64 inches, with associated in-line equipment. The press may operate in either a heatset or nonheatset mode; and
 - (b) One (1) Toshiba web offset lithographic printing press with two (2) units and two (2) webs identified as Press 269 with a maximum line speed of 1600 feet per minute and a maximum printing width of 50 inches, with associated in-line equipment. The press may operate in either a heatset or nonheatset mode.
- (6) One (1) Hantscho web offset lithographic printing press with two (2) units and two (2) webs identified as Press 240 with a maximum line speed of 1000 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to one (1) stack SP-5R(N). The press may operate in either a heatset or nonheatset mode.
- (7) One (1) KBA Compacta web offset lithographic printing press with two (2) units and two (2) webs identified as Press 281 with a maximum line speed of 1100 feet per minute and a maximum printing width of 26 inches, with associated in-line equipment, exhausting to one (1) stack SP-5S(N). The press may operate in either a heatset or nonheatset mode.
- (8) One (1) Hantscho web offset lithographic printing press with four (4) units and two (2) webs identified as Press 245 with a maximum line speed of 1000 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to one (1) stack SP-5Q(N). The press may operate in either a heatset or nonheatset mode.
- (9) One (1) Timson web offset lithographic printing press with one (1) unit and one (1) web identified as Press 242 with a maximum line speed of 1200 feet per minute and a maximum printing width of 47 inches, with associated in-line equipment, exhausting to one (1) stack SP-5Z(N). The press may operate in either a heatset or nonheatset mode.
- (10) One (1) Timson web offset lithographic printing press with one (1) unit and one (1) web identified as Press 243 with a maximum line speed of 1200 feet per minute and a maximum printing width of 47 inches, with associated in-line equipment, exhausting to one (1) stack SP-5AA(N). The press may operate in either a heatset or nonheatset mode.
- (11) One (1) Harris web offset lithographic printing press with two (2) units and two (2) webs identified as Press 285 with a maximum line speed of 825 feet per minute and a maximum printing width of 26 inches, with associated in-line equipment, exhausting to one (1) stack SP-5K(N). The press may operate in either a heatset or nonheatset mode.
- (12) One (1) Harris web offset lithographic printing press with two (2) units and two (2) webs identified as Press 286 with a maximum line speed of 825 feet per minute and a maximum printing width of 31 inches, with associated in-line equipment, exhausting to one (1) stack SP-5L(N). The press may operate in either a heatset or nonheatset mode.
- (13) One (1) Harris web offset lithographic printing press with four (4) units and two (2) webs identified as Press 287 with a maximum line speed of 825 feet per minute and a maximum printing width of 31 inches, with associated in-line equipment, exhausting to one (1) stack SP-5M(N). The press may operate in either a heatset or nonheatset mode.
- (14) One (1) Harris web offset lithographic printing press with four (4) units and two (2) webs identified as Press 288 with a maximum line speed of 825 feet per minute and a maximum printing width of 31 inches, with associated in-line equipment, exhausting to one (1) stack SP-5N(N). The press may operate in either a heatset or nonheatset mode.

Facility Description [326 IAC 2-7-5(15)]: Printing Presses (continued)

- (15) One (1) Harris web offset lithographic printing press with four (4) units and two (2) webs identified as Press 289 with a maximum line speed of 825 feet per minute and a maximum printing width of 31 inches, with associated in-line equipment, exhausting to one (1) stack SP-5O(N). The press may operate in either a heatset or nonheatset mode.
- (16) Four (4) UV sheetfed offset lithographic presses:
 - (a) One (1) Heidelberg UV sheetfed offset lithographic press identified as Press 232 with a maximum line speed of 317 feet per minute and a maximum printing width of 25.5 inches including five (5) units and coater, exhausting to one (1) stack SP-5U(N) used as cooling air for UV lamps.
 - (b) One (1) Heidelberg UV sheetfed offset lithographic press identified as Press 233 with a maximum line speed of 317 feet per minute and a maximum printing width of 25.5 inches including five (5) units and coater, exhausting to one (1) stack SP-5U(N) used as cooling air for UV lamps.
 - (c) One (1) Heidelberg UV sheetfed offset lithographic press identified as Press 238 with a maximum line speed of 434 feet per minute and a maximum printing width of 40 inches including six (6) units and coater, exhausting to one (1) stack SP-5V(N) used as cooling air for UV lamps.
 - (d) One (1) Heidelberg UV sheetfed offset lithographic press identified as Press 239 with a maximum line speed of 473 feet per minute and a maximum printing width of 40 inches including two (2) units and coater, exhausting to one (1) stack SP-5W(N) used as cooling air for UV lamps.

South

- (4) One (1) Mitsubishi web offset lithographic printing press with four (4) units and two (2) webs identified as Press 262 with a maximum line speed of 1708 feet per minute and a maximum printing width of 61 inches, with associated in-line equipment. The press may operate in either a heatset or nonheatset mode, with VOC emissions controlled by one (1) natural gas-fired regenerative thermal oxidizer, identified as RTO-1, rated at 1.7 million British thermal units per hour, exhausting to Stack SP-5T(S).
- (5) One (1) Hantscho web offset lithographic printing press with four (4) units and two (2) webs identified as Press 270 with a maximum line speed of 807 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to SP-5F(S). The press may operate in either a heatset or nonheatset mode.
- (6) One (1) Cottrell web offset lithographic printing press with four (4) units and two (2) webs identified as Press 272 with a maximum line speed of 1000 feet per minute and a maximum printing width of 64 inches, with associated in-line equipment, exhausting to one (1) stack SP-5D(S). The press may operate in either a heatset or nonheatset mode.
- (7) One (1) Mitsubishi web offset lithographic printing press with four (4) units and two (2) webs identified as Press 273 with a maximum line speed of 1615 feet per minute and a maximum printing width of 64 inches, with associated in-line equipment. The press may operate in either a heatset or nonheatset mode, with VOC emissions controlled by one (1) natural gas-fired regenerative thermal oxidizer, identified as RTO-1, rated at 1.7 million British thermal units per hour, exhausting to Stack SP-5T(S).
- (8) One (1) Cottrell web offset lithographic printing press with four (4) units and two (2) webs identified as Press 276 with a maximum line speed of 1200 feet per minute and a maximum printing width of 64 inches, with associated in-line equipment, exhausting to one (1) stack SP-5E(S). The press may operate in either a heatset or nonheatset mode.
- (9) One (1) Toshiba web offset lithographic printing press with four (4) units and one (1) web identified as Press 260 with a maximum line speed of 1615 feet per minute and a maximum printing width of 36 inches, with associated in-line equipment, and with VOC emissions controlled by one (1) natural gas-fired regenerative thermal oxidizer, identified as RTO-1, rated at 1.7 million British thermal units per hour, exhausting to Stack SP-5T(S). The press may operate in either a heatset or nonheatset mode.

Facility Description [326 IAC 2-7-5(15)]: Printing Presses (continued)

- (10) One (1) Toshiba web offset lithographic printing press with four (4) units and one (1) web identified as Press 261 with a maximum line speed of 1500 feet per minute and a maximum printing width of 36 inches, with associated in-line equipment. The press may operate in either a heatset or nonheatset mode, with VOC emissions controlled by one (1) natural gas-fired regenerative thermal oxidizer, identified as RTO-1, rated at 1.7 million British thermal units per hour, exhausting to Stack SP-5T(S).
- (11) One (1) Hantscho web offset lithographic printing press with one (1) unit and one (1) web identified as Press 290 with a maximum line speed of 800 feet per minute and a maximum printing width of 26 inches, with associated in-line equipment, exhausting to one (1) stack SP-5G(S). The press may operate in either a heatset or nonheatset mode.
- (12) One (1) Hantscho web offset lithographic printing press with four (4) units and two (2) webs identified as Press 291 with a maximum line speed of 800 feet per minute and a maximum printing width of 26 inches, with associated in-line equipment, exhausting to one (1) stack SP-5H(S). The press may operate in either a heatset or nonheatset mode.
- (13) One (1) Hantscho web offset lithographic printing press with four (4) units and two (2) webs identified as Press 293 with a maximum line speed of 1000 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to one (1) stack SP-5K(S). The press may operate in either a heatset or nonheatset mode.
- (14) One (1) Hantscho web offset lithographic printing press with four (4) units and two (2) webs identified as Press 294 with a maximum line speed of 1076 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to one (1) stack SP-5M(S). The press may operate in either a heatset or nonheatset mode.
- (15) One (1) Hantscho web offset lithographic printing press with two (2) units and two (2) webs identified as Press 295 with a maximum line speed of 1000 feet per minute and a maximum printing width of 33 inches, with associated in-line equipment, exhausting to one (1) stack SP-5P(S). The press may operate in either a heatset or nonheatset mode.
- (16) One (1) Harris web offset lithographic printing press with two (2) units and two (2) webs identified as Press 296 with a maximum line speed of 860 feet per minute and a maximum printing width of 31 inches, with associated in-line equipment, exhausting to one (1) stack SP-5Q(S). The press may operate in either a heatset or nonheatset mode.
- (17) One (1) Heidelberg sheetfed offset lithographic press identified as Press 258 with a maximum line speed of 505 feet per minute and a maximum printing width of 40.5 inches including six (6) units and coater, exhausting to one (1) stack SP-5R(S) used as cooling air for electric heaters.
- (18) One (1) In-line Stainer 192 used for edge staining paper using low pressure-high volume spray coating and using dry filters for overspray control and exhausting through stack BS-4X(S).
- (19) One (1) nonheatset, sheet-fed, offset lithographic printing press, identified as Press 250, constructed in 2006, exhausting to stack SP-5U(s), capacity: 13,000 sheets (14.56 million square inches) per hour.

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

Emission Limitations and Standards [326 IAC 2-7-5(1)]

D.3.1 Volatile Organic Compounds (VOCs) [326 IAC 8-1-6] [326 IAC 2-7-10.5(d)(5)(A)]

- (a) The VOC content delivered to the applicator of each press shall be limited such that VOC emitted is less than twenty-five (25) tons per twelve (12) consecutive month period. Therefore, the best available control technology (BACT) requirement in 326 IAC 8-1-6 (New Facilities: General Reduction Requirements) does not apply. VOC emitted will be based on the following equation:

VOC emissions (tpy)= (ink usage X volatile content X 80% flash off)+ (fountain solution usage X volatile content X 100% flash off) + (cleaner usage X volatile content X 50% flash off)

The following presses shall be limited:

Press 240, Press 241, Press 245, Press 289, Press 238, Press 239, Press 260, Press 261, Press 273, Press 290, Press 291, Press 293, Press 294, Press 295, and Press 296,

The requirements from Registered Construction and Operation Status letter issued June 19, 1988 (Press 240), and Registered Construction and Operation Status letter issued October 23, 1991 (Press 241), state that ΔAny change or modification which may increase the volatile organic compound potential emissions to 25 tons per year or more from the equipment covered in this registration must be approved by OAQ before such change may occur.Δ The previous operating permits did not anticipate that the potential emissions would be greater than 25 tons per year and therefore did not address the requirements of 326 IAC 8-1-6. The source limited the running time in order to keep VOC emissions below 25 tons per year. Descriptions in Title V operating permits are for descriptive information and do not constitute enforceable conditions.

The requirements from Registered Construction and Operation Status letter issued on November 8, 1989 and Registered Construction and Operation Status letter issued on February 2, 1987 (Press 260 and Press 261) to limit VOC emissions by limiting running time to 5000 hours per year; and PC (54) 1853 issued October 20, 1990 limiting impressions, and usage of ink, fountain solution, and cleaning solution, maintain a log of information and submit a quarterly report for monthly hour usage are replaced with the new limits.

The requirements from PC (54) 1746 issued on May 3, 1989 (Press 245) limiting hours of operation, limiting by press description, maintenance of a log of information and quarterly reporting of hours used ; PC (54) 1740 issued on April 5, 1989 (Press 293) limiting hours of operation, limiting by press description; Registered Construction (107) 2045 issued October 17, 1991 (Press 294) limiting by press description and pound per hour of ink and solution usage; Registered Construction and Operation Status CP 107-2947 issued April 23, 1993 (Press 296) limiting by press description; and Registered Construction and Operation Status CP 107-3433 issued January 21, 1994 (Press 296) limiting by press description are replaced with the new limits. Descriptions in Title V operating permits are for descriptive information and do not constitute enforceable conditions.

The requirements from PC (54) 1257 issued July 11, 1978 (Press 287 and Press 288), PC (34) 1285 issued on September 6, 1978 (Press 286) and PC (54) 1398 issued on June 18, 1979 limiting hydrocarbons (Press 270) and requiring the use of non-photochemically reactive hydrocarbons, are replaced because these presses were constructed prior to January 1, 1980 and are not subject to Article 8 rules. Also included are presses Press 285, Press 272 and Press 276 which were also built prior to January 1, 1980.

Exempt Construction and Operation Status CP 107-4781 issued September 28, 1995 (Press 258) is replaced by a new limitation on potential to emit of 10 tons per year. Any change or modification which may increase the volatile organic compound potential emissions to more than 10 tons per year must be reported to IDEM, OAQ.

Remaining presses will be limited as follows:

- (b) The VOC content delivered to the applicator of the press shall be limited such that VOC emitted is less than twenty-five (25) tons combined pressroom emissions from Press 232

and Press 233 (combined) per twelve (12) consecutive month period. Therefore, the best available control technology (BACT) requirement in 326 IAC 8-1-6 (New Facilities: General Reduction Requirements) does not apply. VOC emitted will be based on the following equation:

VOC emissions (tpy) = (ink usage X volatile content X 80% flash off) + (fountain solution usage X volatile content X 100% flash off) + (cleaner usage X volatile content X 50% flash off)

The requirements from Registered Construction and Operation Status (107) 2042 issued on July 11, 1991 (Press 232 and Press 233) to use an ultraviolet light curing system to limit VOC releases from the ink, the requirements to use a less volatile printing aid than isopropyl alcohol* and limiting fountain solution to 2.5 percent VOC per gallon is being replaced with new language and limits because in order to maintain consistency in permit language, reporting and monitoring, it is intended to limit the VOC, rather than hours, impressions and limiting volatile content of solutions or press descriptions. Descriptions in Title V operating permits are for descriptive information and do not constitute enforceable conditions.

Amendment 107-10512-00052 issued March 15, 1999 allowed usage of isopropyl alcohol at 750 pounds per year as part of the fountain solution and shall remain in effect.

- (c) Pursuant to CP 107-4233 issued April 20, 1995, VOC input usage to Presses Press 242 and Press 243 shall be not exceed a combined 39 tons per year, based on 80% VOC flash-off during web heatset ink usage, calculated on a 12 month rolling monthly average. That the total amount of VOC delivered to each press individually, including clean-up solvents, shall not exceed 25 tons per year, per press, based on 80% VOC flash-off during web heatset ink usage, calculated on a 12 month rolling monthly average.
- (d) Presses 268 and 269 will be controlled by the North Oxidizer, a 7.6 MMBtu per hr thermal oxidizer, and Press 262 will be controlled by the South Oxidizer, a 1.894 MMBtu per hr thermal oxidizer. The thermal oxidizers shall be in operation at all times during which any of the printing presses controlled by the oxidizers are in operation. Pursuant to CP 107-2726 issued on February 26, 1993 and CP 107-2917 issued on April 6, 1993 the controls of the press, dryer and thermal afterburner for Presses 268 and 269 shall be interlocked such that the press and dryer cannot be operated until such time that the combustion temperature in the thermal afterburner has attained the minimum temperature determined in testing requirements to destroy at least 90% of captured VOC.

The requirements from CP 107-2726 issued on February 26, 1993 and CP 107-2917 issued on April 6, 1993, conditions #5, #7, #8, # 9 and CP 107-2478 issued on June 17, 1992 conditions #4, and #5, were removed and have been replaced with new requirements, in order to regulate all thermal oxidizer within the entire facility on the same parameters, monitoring and reporting schedule to maintain compliance with 326 IAC 8-1-6 (BACT).

D.3.2 Volatile Organic Compounds (VOCs) [326 IAC 8-1-6]

The VOC content delivered to Stainer 192 shall be limited to less than twenty-five (25) tons per twelve (12) consecutive month period. Therefore, the best available control technology (BACT) requirement in 326 IAC 8-1-6 (New Facilities: General Reduction Requirements) does not apply.

D.3.3 Clean-up Solvent VOC Emissions Control

The VOC flash off for clean-up solvent is 100%. As derived from AUSEPA's Alternative Control Techniques Document: Offset Lithographic Printing (EPA 453/R-94 054, June 1994), the accepted shop towel retention factor for clean-up solvent is 50%. A 50% reduction in flash off

shall be used in VOC emissions formula in D.3.1 as an emission control technique and shall meet the following conditions:

- (a) The clean-up solvent shall have a VOC content of thirty percent (30%) or less, by weight, or a composite vapor pressure less than or equal to ten (10) millimeters of mercury (Hg) at twenty degrees Celsius (20°C); and
- (b) The clean-up solvents shall be kept in tightly covered tanks or containers during transport and storage; and
- (c) The cleaning cloths used with the clean-up solvents shall be placed in tightly closed containers when not in use and while awaiting off-site transport. The cleaning cloths shall be properly cleaned and disposed.

D.3.4 VOC Emissions

Compliance with Condition D.3.1 and D.3.2 shall be demonstrated within 30 days of the end of each month based on the total volatile organic compound usage for the most recent twelve (12) month period and appropriate flash off factors.

D.3.5 Particulate Matter (PM) [326 IAC 6-3]

The PM from Stainer 192 shall not exceed the pound per hour emission rate established as E in the following formula:

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:

$$E = 4.10 P^{0.67} \quad \text{where } E = \text{rate of emission in pounds per hour; and} \\ P = \text{process weight rate in tons per hour}$$

D.3.6 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 all of these facilities and all control devices.

Compliance Determination Requirements

D.3.7 Particulate Matter (PM)

The dry filters shall be in operation at all times Stainer 192 is in operation, in order to comply with this limit.

D.3.8 Testing Requirements [326 IAC 2-7-6(1),(6)] [326 IAC 2-1.1-11]

Compliance stack tests shall be performed on the thermal oxidizers to determine the operating temperature and fan amperage or duct velocity at 90% minimum destruction of VOC within 180 days of issuance of this permit. These tests shall be repeated once every two and one-half (2 1/2) years. These tests shall be performed using methods approved by the OAQ. The OAQ shall be notified of the actual test date at least two weeks prior to the date, a test protocol shall be submitted to the OAQ, Compliance Data Section, 35 days in advance of the test, and all test reports must be received by the OAQ within 45 days of the completion of the testing.

D.3.9 Volatile Organic Compounds (VOC)

Compliance with the VOC content and usage limitations contained in Conditions D.3.1 and D.3.2 shall be determined pursuant to 326 IAC 8-1-4(a)(3) and 326 IAC 8-1-2(a) using formulation data supplied by the manufacturer. IDEM, OAQ, reserves the authority to determine compliance using Method 24 in conjunction with the analytical procedures specified in 326 IAC 8-1-4.

D.3.10 Thermal Oxidizer

The North Oxidizer shall operate at all times that either of the Presses 268 or 269 are operating. The South Oxidizer, identified as RTO-1, shall operate at all times that Presses 260, 261, 262, or 273 are in operation. When operating, the thermal oxidizers shall maintain a minimum operating temperature of 1350°F or the temperature and fan amperage or duct velocity determined at the stack tests that achieves a minimum 90% destruction efficiency of the VOC.

Compliance Monitoring Requirements [326 IAC 2-7-6(1)] [326 IAC 2-7-5(1)]

D.3.11 Parametric Monitoring

- (a) A continuous monitoring system shall be calibrated, maintained, and operated on the thermal oxidizers for measuring operating temperature. The output of this system shall be recorded, and that temperature shall be greater than or equal to the temperature used to demonstrate compliance during the most recent compliance stack test.
- (b) The duct pressure or fan amperage shall be observed at least once per week when the thermal oxidizer is in operation. This pressure or amperage shall be maintained within the range as established in most recent compliant stack test.
- (c) The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when the reading is outside the above established range for any one reading.

D.3.12 Particulate Matter Monitoring

- (a) Pursuant to CP 107-2853 daily inspection from the in-line Stainer Press 192 shall be performed to verify the placement, integrity and particle loading of the filters. To monitor the performance of the dry filters, weekly observations shall be made of the overspray while in operation. The Compliance Response Plan for this unit shall be followed whenever a condition exists which should result in a response step. 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.
- (b) Monthly inspections shall be performed of the coating emissions from the stack and the presence of overspray on the rooftops and the nearby ground. During periods of inclement weather, these inspections shall be performed as weather permits. The Compliance Response Plan for this unit shall be followed whenever a condition exists which should result in a response step. 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.
- (c) Additional inspections and preventive measures shall be performed as prescribed in the Preventive Maintenance Plan.

Record Keeping and Reporting Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-19]

D.3.13 Record Keeping Requirements

- (a) To document compliance with Conditions D.3.1, D.3.2 and D.3.3, the Permittee shall maintain records in accordance with (1) through (5) below. Records maintained for (1) through (5) shall be taken monthly and shall be complete and sufficient to establish compliance with the VOC usage limits and/or the VOC emission limits established in Conditions D.3.1, D.3.2 and D.3.3
 - (1) The amount and VOC content of each ink, fountain solution, coating material and solvent used. Records shall include purchase orders, invoices, material safety data sheets (MSDS) and other documentation necessary to verify the type and

amount used. Solvent usage records shall differentiate between those added to coatings and ink and those used as cleanup solvents;

- (2) The volume weighted VOC content of the coatings used for each month;
 - (3) The total VOC usage for each month; and
 - (4) The weight of VOCs emitted for each compliance period.
 - (5) The VOC content of the used shop towels.
- (b) To document compliance with Condition D.3.12, the Permittee shall maintain a log of weekly overspray observations.
- (c) To document the compliance with Condition D.3.10 and D.3.11, the continuous temperature records for the thermal oxidizers and the temperature used to demonstrate compliance during the most recent compliance stack test and weekly records of the duct pressure or fan amperage.
- (d) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

D.3.14 Reporting Requirements

A quarterly summary of the information to document compliance with Condition D.3.1 and D.3.2 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 quarter being reported. The report submitted by the Permittee does require the certification by the responsible official as defined by 326 IAC 2-7-1(34).

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

**PART 70 OPERATING PERMIT
CERTIFICATION**

Source Name: R.R. Donnelley & Sons Company
Source Address: 1009 Sloan Street, Crawfordsville, Indiana 47933-2741
Mailing Address: 1009 Sloan Street, Crawfordsville, Indiana 47933-2741
Part 70 Permit No.: T107-5963-00052

This certification shall be included when submitting monitoring, testing reports/results or other documents as required by this permit.

Please check what document is being certified:

- 9 Annual Compliance Certification Letter
- 9 Test Result (specify) _____
- 9 Report (specify) _____
- 9 Notification (specify) _____
- 9 Affidavit (specify) _____
- 9 Other (specify) _____

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:

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
AIR COMPLIANCE BRANCH
100 North Senate Avenue
Indianapolis, Indiana 46204-2251
Phone: 317-233-0178
Fax: 317-233-6865**

**PART 70 OPERATING PERMIT
EMERGENCY OCCURRENCE REPORT**

Source Name: R.R. Donnelley & Sons Company
Source Address: 1009 Sloan Street, Crawfordsville, Indiana 47933-2741
Mailing Address: 1009 Sloan Street, Crawfordsville, Indiana 47933-2741
Part 70 Permit No.: T107-5963-00052

This form consists of 2 pages

Page 1 of 2

<input type="checkbox"/> This is an emergency as defined in 326 IAC 2-7-1(12)
<input checked="" type="checkbox"/> The Permittee must notify the Office of Air Quality (OAQ), within four (4) business hours (1-800-451-6027 or 317-233-0178, ask for Compliance Section); and
<input checked="" type="checkbox"/> The Permittee must submit notice in writing or by facsimile within two (2) working days (Facsimile Number: 317-233-6865), and follow the other requirements of 326 IAC 2-7-16.

If any of the following are not applicable, mark N/A

Facility/Equipment/Operation:
Control Equipment:
Permit Condition or Operation Limitation in Permit:
Description of the Emergency:
Describe the cause of the Emergency:

If any of the following are not applicable, mark N/A

Page 2 of 2

Date/Time Emergency started:
Date/Time Emergency was corrected:
Was the facility being properly operated at the time of the emergency? Y N Describe:
Type of Pollutants Emitted: TSP, PM-10, SO ₂ , VOC, NO _x , CO, Pb, other:
Estimated amount of pollutant(s) emitted during emergency:
Describe the steps taken to mitigate the problem:
Describe the corrective actions/response steps taken:
Describe the measures taken to minimize emissions:
If applicable, describe the reasons why continued operation of the facilities are necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw materials of substantial economic value:

Form Completed by: _____

Title / Position: _____

Date: _____

Phone: _____

A certification is not required for this report.

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

**PART 70 OPERATING PERMIT
NATURAL GAS FIRED BOILER CERTIFICATION**

Source Name: R.R. Donnelley & Sons Company
Source Address: 1009 Sloan Street, Crawfordsville, Indiana 47933-2741
Mailing Address: 1009 Sloan Street, Crawfordsville, Indiana 47933-2741
Part 70 Permit No.: T107-5963-00052

**This certification shall be included when submitting monitoring, testing reports/results
or other documents as required by this permit.**

Report period

Beginning: _____

Ending: _____

Boiler Affected

Alternate Fuel

Days burning alternate fuel

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 2-7-1(34) is not required for this report.

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

Part 70 Quarterly Report

Source Name: R.R. Donnelley & Sons Company
 Source Address: 1009 Sloan Street, Crawfordsville, Indiana 47933-2741
 Mailing Address: 1009 Sloan Street, Crawfordsville, Indiana 47933-2741
 Part 70 Permit No.: T107-5963-00052
 Facilities: (per press) Press 240, Press 241, Press 245, Press 289, Press 260, Press 261, Press 290, Press 291, Press 293, Press 273, Press 294, Press 295, Press 296, Press 258, Press 238, Press 239, and Press 232 and Press 233 (combined)
 Parameter: VOC
 Limit: The VOC content delivered to the applicator of the press shall be limited such that VOC emitted is less than twenty-five (25) tons per twelve (12) consecutive month period. Therefore, the best available control technology (BACT) requirement in 326 IAC 8-1-6 (New Facilities: General Reduction Requirements) does not apply. VOC emitted will be based on the following equation:

$$\text{VOC emissions (tpy)} = (\text{ink usage} \times \text{volatile content} \times 80\% \text{ flash off}) + (\text{fountain solution usage} \times \text{volatile content} \times 100\% \text{ flash off}) + (\text{cleaner usage} \times \text{volatile content} \times 50\% \text{ flash off})$$

Press: _____ YEAR: _____

Month	Column 1	Column 2	Column 1 + Column 2
	This Month	Previous 11 Months	12 Month Total
Month 1			
Month 2			
Month 3			

- 9 No deviation occurred in this quarter.
- 9 Deviation/s occurred in this quarter.
 Deviation has been reported on: _____

Submitted by: _____
 Title / Position: _____
 Signature: _____
 Date: _____
 Phone: _____

A certification is required for this report.

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

Part 70 Quarterly Report

Source Name: R.R. Donnelley & Sons Company
 Source Address: 1009 Sloan Street, Crawfordsville, Indiana 47933-2741
 Mailing Address: 1009 Sloan Street, Crawfordsville, Indiana 47933-2741
 Part 70 Permit No.: T107-5963-00052
 Facility: Presses Press 242 and Press 243
 Parameter: VOC
 Limit: VOC input usage shall be not exceed a combined 39 tons per year, based on 80% VOC flash-off during web heatset ink usage, calculated on a 12 month rolling monthly average. That the total amount of VOC delivered to each press individually, including clean-up solvents, shall not exceed 25 tons per year, per press, based on 80% VOC flash-off during web heatset ink usage, calculated on a 12 month rolling monthly average. (Assuming 100% VOC flash off for fountain solution and 50% VOC flash off for cleaner usage)

YEAR: _____

Month	Column 1	Column 2	Column 1 + Column 2
	This Month	Previous 11 Months	12 Month Total
Month 1			
Month 2			
Month 3			

- 9 No deviation occurred in this quarter.
- 9 Deviation/s occurred in this quarter.
 Deviation has been reported on: _____

Submitted by: _____

Title / Position: _____

Signature: _____

Date: _____

Phone: _____

A certification is required for this report.

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

**PART 70 OPERATING PERMIT
QUARTERLY DEVIATION and COMPLIANCE MONITORING REPORT**

Source Name: R.R. Donnelley & Sons Company
Source Address: 1009 Sloan Street, Crawfordsville, Indiana 47933-2741
Mailing Address: 1009 Sloan Street, Crawfordsville, Indiana 47933-2741
Part 70 Permit No.: T107-5963-00052

Months: _____ to _____ Year: _____

Page 1 of 2

This report shall be submitted quarterly based on a calendar year. Any deviation from the requirements, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. A deviation required to be reported pursuant to an applicable requirement that exists independent of the permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report. Additional pages may be attached if necessary. If no deviations occurred, please specify in the box marked No deviations occurred this reporting period@.

NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.

THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD

Permit Requirement (specify permit condition #)

Date of Deviation:

Duration of Deviation:

Number of Deviations:

Probable Cause of Deviation:

Response Steps Taken:

Permit Requirement (specify permit condition #)

Date of Deviation:

Duration of Deviation:

Number of Deviations:

Probable Cause of Deviation:

Response Steps Taken:

Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	

Form Completed By: _____

Title/Position: _____

Date: _____

Phone: _____

Attach a signed certification to complete this report.

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

Part 70 Quarterly Report

Source Name: R.R. Donnelley & Sons Company
Source Address: 1009 Sloan Street, Crawfordsville, Indiana 47933-2741
Mailing Address: 1009 Sloan Street, Crawfordsville, Indiana 47933-2741
Part 70 Permit No.: T107-5963-00052
Facility: In-line Stainer 192
Parameter: VOC
Limit: VOC input usage shall be less than twenty-five (25) tons per twelve (12) consecutive month period.

YEAR: _____

Month	Column 1	Column 2	Column 1 + Column 2
	This Month	Previous 11 Months	12 Month Total
Month 1			
Month 2			
Month 3			

9 No deviation occurred in this quarter.

9 Deviation/s occurred in this quarter.
Deviation has been reported on: _____

Submitted by: _____

Title / Position: _____

Signature: _____

Date: _____

Phone: _____

A certification is required for this report.