INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
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Mitchell E. Daniels, Jr.
Governor

Thomas W. Easterly
Commissioner

100 North Senate Avenue
Indianapolis, Indiana 46204
MC 61-53
(317) 232-8603
(800) 451-6027
www.IN.gov/idem

TO: Interested Parties / Applicant

DATE: January 9, 2008

RE: Buckhorn, Inc. / 179-24865-00024

FROM: Matthew Stuckey, Deputy Branch Chief
Permits Branch
Office of Air Quality

Notice of Decision: Approval - Effective Immediately

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 IC 13-15-5-3, this permit is effective immediately, unless a petition for stay of effectiveness is filed and granted according to IC 13-15-6-3, and may be revoked or modified in accordance with the provisions of IC 13-15-7-1.

If you wish to challenge this decision, IC 4-21.5-3 and IC 13-15-6-1 require 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, Suite N 501E, Indianapolis, IN 46204, **within eighteen (18) calendar days of 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.dot12/03/07

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100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251
(317) 232-8603
(800) 451-6027
www.in.gov/idem

New Source Review and Federally Enforceable State Operating Permit OFFICE OF AIR QUALITY

Buckhorn, Inc.
785 S. Decker Dr.
Bluffton, Indiana 46714

(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.

The Permittee must comply with all conditions of this permit. Noncompliance with any provisions of this permit is grounds for enforcement action; permit termination, revocation and reissuance, or modification; or denial of a permit renewal application. 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. 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.

Indiana statutes from IC 13 and rules from 326 IAC, quoted 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 FESOP under 326 IAC 2-8.

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 2-8 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.: F 179-24865-00024	
Issued by: *Original signed by* Matthew Stuckey, Deputy Branch Chief Office of Air Quality Permits Branch	Issuance Date: January 9, 2008 Expiration Date: January 9, 2013

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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 2-8-3(b)]

The Permittee owns and operates a high density polyethylene structural foam production source.

Source Address:	785 S. Decker Dr., Bluffton, Indiana 46714
Mailing Address:	785 S. Decker Dr., Bluffton, Indiana 46714
General Source Phone Number:	260-824-0997
SIC Code:	46714
County Location:	Wells
Source Location Status:	Attainment for all criteria pollutants
Source Status:	Federally Enforceable State Operating Permit Program Minor Source, under PSD Rules Minor Source, Section 112 of the Clean Air Act Not 1 of 28 Source Categories

A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-8-3(c)(3)]

This stationary source consists of the following emission units and pollution control devices:

(a) One (1) raw material receiving and handling process, identified as Raw1, capacity: 28,000 pounds per hour, consisting of the following:

(1) Four (4) silos, identified as S101 - S104, constructed in 1998, controlled by two (2) baghouses, identified as V2 and V3, exhausted through vents V2 and V3, and

(2) One (1) vacuum receiver, identified as Receiver1, constructed in 1998, controlled by baghouse, identified as V1, exhausted through vent V1.

(b) One (1) intermediate material handling process, identified as Intermediate1, capacity: 12,500 pounds per hour, consisting of the following:

(1) Two (2) surge bins, identified as SB01 and SB02, constructed in 1998, controlled by two (2) baghouses, identified as V4 and V5, respectively, and

(2) One (1) pressure receiver, identified as VF05, constructed in 1998, controlled by baghouse, identified V6.

(c) One (1) high density polyethylene extrusion process, identified as EU-1, capacity 8,500 pounds per hour, consisting of:

(1) Six (6) extruders/injection molding presses, identified as Presses 1 - 6, constructed in 1998, capacity: 500 pounds per hour, each.

(2) Two (2) vacuum receivers, identified as Receiver2 and Receiver3, constructed in 1998, capacity: 600 pounds per hour each, controlled by baghouses, identified as V7, V8 and V9.

(3) Eight (8) vacuum receivers, identified as Receiver4 - Receiver11, constructed in 1998, capacity: 1,200 pounds per hour each, controlled by baghouses, identified as V7, V8 and V9.

(d) One (1) vacuum receiver, identified as Receiver12, constructed in 1998, capacity: 3,600 pounds per hour, controlled by baghouse, identified as V10.

(e) One (1) grinding operation, identified as GR1, capacity: 800 pounds of polyethylene scrap per hour, utilizing a cyclone and baghouse for particulate control, exhausting inside.

(f) One (1) extruder/injection molding press, identified as Press 7, constructed in 1998, capacity: 2,400 pounds polyethylene foam per hour.

(g) One (1) extruder/injection molding process, identified as Press 8, constructed in 1998, capacity: 3,600 pounds polyethylene foam per hour.

(h) One (1) extruder/injection molding process, identified as Press 9, constructed in 2007, capacity: 500 pounds polyethylene foam per hour.

(i) One (1) extruder/injection molding process, identified as Press 10, constructed in 2007, capacity: 2,400 pounds polyethylene foam per hour.

(j) One (1) extruder/injection molding process, identified as Press 11, constructed in 2007, capacity: 300 pounds polyethylene foam per hour.

(k) One (1) extruder/injection molding process, identified as Press 12, constructed in 2007, capacity: 200 pounds polyethylene foam per hour.

(l) One (1) extruder/injection molding process, identified as Press 13, constructed in 2007, capacity: 1000 pounds polyethylene foam per hour.

(m) One (1) extruder/injection molding process, identified as Press 14, constructed in 2007, capacity: 2,400 pounds polyethylene foam per hour.

(n) One (1) extruder/injection molding process, identified as Press 15, constructed in 2007, capacity: 2,400 pounds polyethylene foam per hour.

A.3 Insignificant Activities [326 IAC 2-7-1(21)] [326 IAC 2-8-3(c)(3)(I)]

This stationary source also includes the following insignificant activities:

(a) Four (4) natural gas-fired combustion units with heat input equal to or less than ten million (10,000,000) British thermal units per hour, total heat input capacity: 2.69 million British thermal units per hour.

(b) Vessels storing hydraulic oils.

(c) Machining where an aqueous cutting coolant continuously floods the machining interface.

(d) Closed loop heating and cooling systems.

(e) Noncontact cooling tower systems with forced and induced draft cooling tower system not regulated under a NESHAP.

(f) Enclosed systems for conveying plastic raw materials and plastic finished goods.

(g) Blowdown for compressors.

A.4 FESOP Applicability [326 IAC 2-8-2]

This stationary source, otherwise required to have a Part 70 Permit as described in 326 IAC 2-7-2(a), has applied to the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ) to renew for a Federally Enforceable State Operating Permit (FESOP).

SECTION B GENERAL CONDITIONS

B.1 Definitions [326 IAC 2-8-1]

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 2-8-4(2)] [326 IAC 2-1.1-9.5] [IC 13-15-3-6(a)]

(a) This permit, F 179-24865-00024, is issued for a fixed term of five (5) years from the issuance date of this permit, 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 of this permit.

(b) If IDEM, OAQ, upon receiving a timely and complete renewal permit application, fails to issue or deny the permit renewal prior to the expiration date of this permit, this existing permit shall not expire and all terms and conditions shall continue in effect, until the renewal permit has been issued or denied.

B.3 Term of Conditions [326 IAC 2-1.1-9.5]

Notwithstanding the permit term of a permit to construct, a permit to operate, or a permit modification, any condition established in a permit issued pursuant to a permitting program approved in the state implementation plan shall remain in effect until:

(a) the condition is modified in a subsequent permit action pursuant to Title I of the Clean Air Act; or

(b) the emission unit to which the condition pertains permanently ceases operation.

B.4 Enforceability [326 IAC 2-8-6]

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.5 Severability [326 IAC 2-8-4(4)]

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 2-8-4(5)(D)]

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

B.7 Duty to Provide Information [326 IAC 2-8-4(5)(E)]

(a) 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 an "authorized individual" as defined by 326 IAC 2-1.1-1(1). Upon request, the Permittee shall also furnish to IDEM, OAQ copies of records required to be kept by this permit.

(b) For information furnished by the Permittee to IDEM, OAQ, 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 Certification [326 IAC 2-8-3(d)] [326 IAC 2-8-4(3)(C)(i)] [326 IAC 2-8-5(1)]

(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 an "authorized individual" 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) An "authorized individual" is defined at 326 IAC 2-1.1-1(1).

B.9 Annual Compliance Certification [326 IAC 2-8-5(a)(1)]

(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. All certifications shall cover the time period from January 1 to December 31 of the previous year, and shall be submitted no later than July 1 of each year to:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

(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 2-8-4(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 an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

B.10 Compliance Order Issuance [326 IAC 2-8-5(b)]

IDEM, OAQ may issue a compliance order to this Permittee upon discovery that this permit is in nonconformance with an applicable requirement. The order may require immediate compliance or contain a schedule for expeditious compliance with the applicable requirement.

B.11 Preventive Maintenance Plan [326 IAC 1-6-3] [326 IAC 2-8-4(9)] [326 IAC 2-8-5(a)(1)]

(a) If required by specific condition(s) in Section D of this permit, the Permittee shall maintain and implement Preventive Maintenance Plans (PMPs) 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.

(b) 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 is the primary contributor to an exceedance of any limitation on emissions or potential to emit. The PMPs do not require the certification by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

(c) To the extent the Permittee is required by 40 CFR Part 60/63 to have an Operation Maintenance, and Monitoring (OMM) Plan for a unit, such Plan is deemed to satisfy the PMP requirements of 326 IAC 1-6-3 for that unit.

B.12 Emergency Provisions [326 IAC 2-8-12]

(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 2-8-12.

(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
MC 61-53 IGCN 1003
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 2-8-4(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 an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

(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) The Permittee seeking to establish the occurrence of an emergency shall make records available upon request to ensure that failure to implement a PMP did not cause or contribute to an exceedance of any limitations on emissions. However, IDEM, OAQ may require that the Preventive Maintenance Plans required under 326 IAC 2-8-3(c)(6) 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 2-8 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 material of substantial economic value.

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

(h) The Permittee shall include all emergencies in the Quarterly Deviation and Compliance Monitoring Report.

B.13 Prior Permits Superseded [326 IAC 2-1.1-9.5]

(a) All terms and conditions of permits established prior to F 179-24865-00024 and issued pursuant to permitting programs approved into the state implementation plan have been either:

(1) incorporated as originally stated,

(2) revised, or

(3) deleted.

(b) All previous registrations and permits are superseded by this permit.

B.14 Termination of Right to Operate [326 IAC 2-8-9] [326 IAC 2-8-3(h)]

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 2-8-3(h) and 326 IAC 2-8-9.

B.15 Deviations from Permit Requirements and Conditions [326 IAC 2-8-4(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
MC 61-53 IGCN 1003
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 an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

(b) A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit.

B.16 Permit Modification, Reopening, Revocation and Reissuance, or Termination [326 IAC 2-8-4(5)(C)] [326 IAC 2-8-7(a)] [326 IAC 2-8-8]

(a) This permit may be modified, reopened, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a Federally Enforceable State Operating Permit

modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any condition of this permit. [326 IAC 2-8-4(5)(C)] The notification by the Permittee does require the certification by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

(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 2-8-8(a)]

(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 2-8-8(b)]

(d) The reopening and revision of this permit, under 326 IAC 2-8-8(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 2-8-8(c)]

B.17 Permit Renewal [326 IAC 2-8-3(h)]

(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 2-8-3. 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 an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

Request for renewal shall be submitted to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

(b) A timely renewal application is one that is:

(1) Submitted at least nine (9) months prior to the date of the expiration of this permit; and

(2) 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) 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 2-8 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.

B.18 Permit Amendment or Revision [326 IAC 2-8-10] [326 IAC 2-8-11.1]

(a) Permit amendments and revisions are governed by the requirements of 326 IAC 2-8-10 or 326 IAC 2-8-11.1 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
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

Any such application shall be certified by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

(c) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-8-10(b)(3)]

B.19 Operational Flexibility [326 IAC 2-8-15] [326 IAC 2-8-11.1]

(a) The Permittee may make any change or changes at the source that are described in 326 IAC 2-8-15(b) through (d) 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 approval required by 326 IAC 2-8-11.1 has been obtained;

(3) The changes do not result in emissions which exceed the limitations provided in 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
MC 61-53 IGCN 1003
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, on a rolling five (5) year basis, which document all such changes and emission trades that are subject to 326 IAC 2-8-15(b)

through (d). The Permittee shall make 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 2-8-15(b)(2), (c)(1), and (d).

(b) Emission Trades [326 IAC 2-8-15(c)]
The Permittee may trade emissions increases and decreases at 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 2-8-15(c).

(c) Alternative Operating Scenarios [326 IAC 2-8-15(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 2-8-4(7). No prior notification of IDEM, OAQ, or U.S. EPA is required.

(d) 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.20 Source Modification Requirement [326 IAC 2-8-11.1]

A modification, construction, or reconstruction is governed by the requirements of 326 IAC 2 and 326 IAC 2-8-11.1.

B.21 Inspection and Entry [326 IAC 2-8-5(a)(2)] [IC 13-14-2-2] [IC 13-17-3-2] [IC13-30-3-1]

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 FESOP source is located, or emissions related activity is conducted, or where records must be kept under the conditions of this permit;

(b) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;

(c) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, inspect, at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit;

(d) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with this permit or applicable requirements; and

(e) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, utilize any photographic, recording, testing, monitoring, or other equipment for the purpose of assuring compliance with this permit or applicable requirements.

B.22 Transfer of Ownership or Operational Control [326 IAC 2-8-10]

(a) The Permittee must comply with the requirements of 326 IAC 2-8-10 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
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

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

(c) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-8-10(b)(3)]

B.23 Annual Fee Payment [326 IAC 2-7-19] [326 IAC 2-8-4(6)] [326 IAC 2-8-16][326 IAC 2-1.1-7]

(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) 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.24 Credible Evidence [326 IAC 2-8-4(3)] [326 IAC 2-8-5] [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 2-8-4(1)]

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

Pursuant to 326 IAC 6-3-2(e)(2), particulate emissions from any process not exempt under 326 IAC 6-3-1(b) or (c) which has a maximum process weight rate less than one hundred (100) pounds per hour and the methods in 326 IAC 6-3-2(b) through (d) do not apply shall not exceed five hundred fifty-one thousandths (0.551) pounds per hour.

C.2 Overall Source Limit [326 IAC 2-2] [326 IAC 2-8]

The purpose of this permit is to limit this source's potential to emit to less than major source levels for the purpose of Section 502(a) of the Clean Air Act.

(a) Pursuant to 326 IAC 2-8:

(1) The potential to emit any regulated pollutant, except particulate matter (PM), from the entire source shall be limited to less than one hundred (100) tons per twelve (12) consecutive month period. This limitation shall also satisfy the requirements of 326 IAC 2-2 (PSD);

(2) The potential to emit any individual hazardous air pollutant (HAP) from the entire source shall be limited to less than ten (10) tons per twelve (12) consecutive month period; and

(3) The potential to emit any combination of HAPs from the entire source shall be limited to less than twenty-five (25) tons per twelve (12) consecutive month period.

(b) The potential to emit particulate matter (PM) from the entire source shall be limited to less than two hundred fifty (250) tons per twelve (12) consecutive month period. This limitation shall make the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration (PSD)) not applicable.

(c) This condition shall include all emission points at this source including those that are insignificant as defined in 326 IAC 2-7-1(21). The source shall be allowed to add insignificant activities not already listed in this permit, provided the source's potential to emit does not exceed the above specified limits.

(d) Section D of this permit contains independently enforceable provisions to satisfy this requirement.

C.3 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.4 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.

C.5 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.

C.6 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).

C.7 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 two hundred sixty (260) linear feet on pipes or one hundred sixty (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
MC 61-52 IGCN 1003
Indianapolis, Indiana 46204-2251

The notice shall include a signed certification from the owner or operator that the information provided in this notification is correct and that only Indiana licensed workers and project supervisors will be used to implement the asbestos removal project. The notifications do not require a certification by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

(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 seventy-five hundredths (0.75) cubic feet on all facility components.

(f) Demolition and Renovation
The Permittee shall thoroughly inspect the affected facility or part of the facility where the demolition or renovation will occur for the presence of asbestos pursuant to 40 CFR 61.145(a).

Testing Requirements [326 IAC 2-8-4(3)]

C.8 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
MC 61-53 IGCN 1003
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 an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

(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 an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

(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 Permittee 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.9 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 by issuing an order under 326 IAC 2-1.1-11. 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 2-8-4] [326 IAC 2-8-5(a)(1)]

C.10 Compliance Monitoring [326 IAC 2-8-4(3)] [326 IAC 2-8-5(a)(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
MC 61-53 IGCN 1003
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 an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

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

C.11 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.12 Instrument Specifications [326 IAC 2-1.1-11][326 IAC 2-8-4(3)][326 IAC 2-8-5(1)]

(a) When required by any condition of this permit, an analog instrument used to measure a parameter related to the operation of an air pollution control device shall have a scale such that the expected maximum reading for the normal range shall be no less than twenty percent (20%) of full scale.

(b) The Permittee may request that the IDEM, OAQ approve the use of an instrument that does not meet the above specifications provided the Permittee can demonstrate that an alternative instrument specification will adequately ensure compliance with permit conditions requiring the measurement of the parameters.

Corrective Actions and Response Steps [326 IAC 2-8-4] [326 IAC 2-8-5(a)(1)]

C.13 Risk Management Plan [326 IAC 2-8-4] [40 CFR 68]

If a regulated substance, as defined in 40 CFR 68, is present at a source in more than a threshold quantity, the Permittee must comply with the applicable requirements of 40 CFR 68.

C.14 Response to Excursions or Exceedances [326 IAC 2-8-4] [326 IAC 2-8-5]

(a) Upon detecting an excursion or exceedance, the Permittee shall restore operation of the emissions unit (including any control device and associated capture system) to its normal or usual manner of operation as expeditiously as practicable in accordance with good air pollution control practices for minimizing emissions.

(b) The response shall include minimizing the period of any startup, shutdown or malfunction and taking any necessary corrective actions to restore normal operation and prevent the likely recurrence of the cause of an excursion or exceedance (other than those caused by excused startup or shutdown conditions). Corrective actions may include, but are not limited to, the following:

(1) initial inspection and evaluation

(2) recording that operations returned to normal without operator action (such as through response by a computerized distribution control system); or

(3) any necessary follow-up actions to return operation to within the indicator range, designated condition, or below the applicable emission limitation or standard, as applicable.

(c) A determination of whether the Permittee has used acceptable procedures in response to an excursion or exceedance will be based on information available, which may include, but is not limited to, the following:

(1) monitoring results;

(2) review of operation and maintenance procedures and records;

(3) inspection of the control device, associated capture system, and the process.

(d) Failure to take reasonable response steps shall be considered a deviation from the permit.

(e) The Permittee shall maintain the following records:

(1) monitoring data;

(2) monitor performance data, if applicable; and

(3) corrective actions taken.

C.15 Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-8-4] [326 IAC 2-8-5]

(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 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 response action documents submitted pursuant to this condition do require the certification by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

Record Keeping and Reporting Requirements [326 IAC 2-8-4(3)]

C.16 General Record Keeping Requirements [326 IAC 2-8-4(3)] [326 IAC 2-8-5]

(a) Records of all required monitoring data, reports and support information required by this permit 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 physically present or electronically accessible 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.17 General Reporting Requirements [326 IAC 2-8-4(3)(C)] [326 IAC 2-1.1-11]

(a) The Permittee 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 an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

(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
MC 61-53 IGCN 1003
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 an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

(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, unless otherwise specified in this permit. For the purpose of this permit “calendar year” means the twelve (12) month period from January 1 to December 31 inclusive.

Stratospheric Ozone Protection

C.18 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)]: Storage and Handling

(a) One (1) raw material receiving and handling process, identified as Raw1, capacity: 28,000 pounds per hour, consisting of the following:

(1) Four (4) silos, identified as S101 - S104, constructed in 1998, controlled by two (2) baghouses, identified as V2 and V3, exhausted through vents V2 and V3, and

(2) One (1) vacuum receiver, identified as Receiver1, constructed in 1998, controlled by baghouse, identified as V1, exhausted through vent V1.

(b) One (1) intermediate material handling process, identified as Intermediate1, capacity: 12,500 pounds per hour, consisting of the following:

(1) Two (2) surge bins, identified as SB01 and SB02, constructed in 1998, controlled by two (2) baghouses, identified as V4 and V5, respectively, and

(2) One (1) pressure receiver, identified as VF05, constructed in 1998, controlled by baghouse, identified V6.

(c) One (1) high density polyethylene extrusion process, identified as EU-1, capacity 8,500 pounds per hour, consisting of:

(1) Six (6) extruders/injection molding presses, identified as Presses 1 - 6, constructed in 1998, capacity: 500 pounds per hour, each.

(2) Two (2) vacuum receivers, identified as Receiver2 and Receiver3, constructed in 1998, capacity: 600 pounds per hour each, controlled by baghouses, identified as V7, V8 and V9.

(3) Eight (8) vacuum receivers, identified as Receiver4 - Receiver11, constructed in 1998, capacity: 1,200 pounds per hour each, controlled by baghouses, identified as V7, V8 and V9.

(d) One (1) vacuum receiver, identified as Receiver12, constructed in 1998, capacity: 3,600 pounds per hour, controlled by baghouse, identified as V10.

(e) One (1) grinding operation, identified as GR1, capacity: 800 pounds of polyethylene scrap per hour, utilizing a cyclone and baghouse for particulate control, exhausting inside.

(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 2-8-4(1)]

D.1.1 Particulate Limitations [326 IAC 2-2]

The PM emissions from the one (1) grinding operation, identified as GR1, shall be less than 2.22 pounds per hour. This limit is required to limit the source-wide potential to emit of PM to less than 250 tons per twelve (12) consecutive month period. Compliance with this limit makes 326 IAC 2-2 (Prevention of Significant Deterioration) not applicable.

D.1.2 Particulate [326 IAC 6-3-2]

Pursuant to 326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes), the particulate emission rate from the storage and handling facilities, identified as Raw1, Intermediate1, EU-1, consisting of Receiver2, Receiver3, Receiver4 - Receiver11, and Receiver12, and the grinding operation, identified as GR1, shall not exceed the pound per hour rates listed in the following table when operating at the specified process weight rates in tons per hour:

Facility	Process Weight Rate (tons per hour)	326 IAC 6-3-2 Allowable PM Emission Rate (pounds per hour)
Raw1	14.0	24.0
Intermediate1	6.25	14.0
EU-1 (Receiver2 & Receiver3)	0.300 (each receiver)	1.83 (each receiver)
EU-1 (Receiver4 - Receiver11)	0.600 (each receiver)	2.91 (each receiver)
Receiver12	1.80	6.08
GR1	0.400	2.22

The pounds per hour limitations were calculated with the following equation:

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

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

D.1.3 PM_{10} Limitations [326 IAC 2-2] [326 IAC 2-8-4]

The PM_{10} emissions from the storage and handling facilities, identified as Raw1, Intermediate1, EU-1, consisting of Receiver2, Receiver3, Receiver4 - Receiver11, and Receiver12, and the grinding operation, identified as GR1, shall not exceed the emission limits listed in the table below:

Facility	Limited PM_{10} Emission Rate (pounds per hour)
Raw1	10.2
Intermediate1	4.57
EU-1 (Receiver2 & Receiver3)	0.220 (each receiver)
EU-1 (Receiver4 - Receiver11)	0.439 (each receiver)
Receiver12	1.32
GR1	2.22

Compliance with these limits, combined with the PM_{10} emissions from all other emission units at this source, shall limit the source-wide potential to emit PM_{10} to less than one hundred (100) tons per year and render the requirements of 326 IAC 2-7 (Part 70) and 326 IAC 2-2 (PSD) not applicable.

D.1.4 Preventive Maintenance Plan [326 IAC 2-8-4(9)]

A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is required for these facilities and their control devices.

Compliance Determination Requirements

D.1.5 Particulate Control

(a) In order to comply with Conditions D.1.1, D.1.2, and D.1.3, the baghouses for particulate control shall be in operation and control emissions from the storage and handling facilities,

identified as Raw1, Intermediate1, EU-1, consisting of Receiver2, Receiver3 and Receiver4 - Receiver11, and Receiver12, at all times that the facilities are in operation.

(b) In order to comply with Conditions D.1.1, D.1.2 and D.1.3, the baghouse and cyclone for particulate control shall be in operation and control emissions from the grinding operations, identified as GR1, at all times that the facility is in operation.

(c) In the event that bag failure is observed in a multi-compartment baghouse, if operations will continue for ten (10) days or more after the failure is observed before the failed units will be repaired or replaced, the Permittee shall promptly notify the IDEM, OAQ of the expected date the failed units will be repaired or replaced. The notification shall also include the status of the applicable compliance monitoring parameters with respect to normal, and the results of any response actions taken up to the time of notification.

Compliance Monitoring Requirements [326 IAC 2-8-4] [326 IAC 2-8-5(a)(1)]

D.1.6 Visible Emissions Notations

(a) Visible emission notations of the raw material receiving and handling process, identified as Raw1, and the grinding operations, identified as GR1, shall be performed once per day during normal daylight operations. 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) If abnormal emissions are observed, the Permittee shall take reasonable response steps in accordance with Section C - Response to Excursions or Exceedances. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances shall be considered a deviation from this permit.

D.1.7 Baghouse Parametric Monitoring

(a) The Permittee shall record the pressure drop across the baghouses used in conjunction with the raw material receiving and handling process, identified as Raw1, and the grinding operations, identified as GR1 at least once per day when the raw material receiving and handling process and the grinding operations are in operation. When for any one reading, the pressure drop across the baghouse is outside the normal range of 1.0 and 3.0 inches of water or a range established during the latest stack test, the Permittee shall take reasonable response steps in accordance with Section C - Response to Excursions or Exceedances. A pressure reading that is outside the above mentioned range is not a deviation from this permit. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances, shall be considered a deviation from this permit.

(b) The instrument used for determining the pressure shall comply with Section C - Instrument Specifications, of this permit, shall be subject to approval by IDEM, OAQ, and shall be calibrated at least once every six (6) months.

D.1.8 Broken or Failed Bag Detection

(a) For a single compartment baghouse controlling emissions from a process operated continuously, a failed unit and the associated process shall be shut down immediately until the failed unit has been repaired or replaced. Operations may continue only if the event qualifies as an emergency and the Permittee satisfies the requirements of the emergency provisions of this permit (Section B - Emergency Provisions).

(b) For a single compartment baghouse controlling emissions from a batch process, the feed to the process shall be shut down immediately until the failed unit has been repaired or replaced. The emissions unit shall be shut down no later than the completion of the processing of the material in emissions unit. Operations may continue only if the event qualifies as an emergency and the Permittee satisfies the requirements of the emergency provisions of this permit (Section B - Emergency Provisions).

Bag failure can be indicated by a significant drop in the baghouse's pressure reading with abnormal visible emissions, by an opacity violation, or by other means such as gas temperature, flow rate, air infiltration, leaks or dust traces.

D.1.9 Cyclone Failure Detection

(a) For a cyclone controlling emissions from a process operated continuously, a failed unit and the associated process shall be shut down immediately until the failed unit has been repaired or replaced. Operations may continue only if the event qualifies as an emergency and the Permittee satisfies the requirements of the emergency provisions of this permit (Section B - Emergency Provisions).

(b) For a cyclone controlling emissions from a batch process, the feed to the process shall be shut down immediately until the failed unit has been repaired or replaced. The emissions unit shall be shut down no later than the completion of the processing of the material in the emissions unit. Operations may continue only if the event qualifies as an emergency and the Permittee satisfies the requirements of the emergency provisions of this permit (Section B - Emergency Provisions).

Record Keeping and Reporting Requirements [326 IAC 2-8-4(3)] [326 IAC 2-8-16]

D.1.10 Record Keeping Requirements

(a) To document compliance with Condition D.1.6, the Permittee shall maintain a daily record of visible emission notations of the stack exhaust of the raw material receiving and handling process, identified as Raw1 and the grinding operations, identified as GR1. The Permittee shall include in its daily record when a visible emission notation is not taken and the reason for the lack of visible emission notation, (i.e. the raw material receiving and handling process did not operate that day).

(b) To document compliance with Condition D.1.7, the Permittee shall maintain a daily record of the pressure drop across the baghouse controlling the raw material receiving and handling process, identified as Raw1 and the grinding operations, identified as GR1. The Permittee shall include in its daily record when a pressure drop reading is not taken and the reason for the lack of a pressure drop reading (e.g., the raw material receiving and handling process did not operate that day).

(c) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY

FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP) CERTIFICATION

Source Name: Buckhorn, Inc.
Source Address: 785 S. Decker Dr., Bluffton, Indiana 46714
Mailing Address: 785 S. Decker Dr., Bluffton, Indiana 46714
FESOP No.: F 179-24865-00024

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:

☐ Annual Compliance Certification Letter

☐ Test Result (specify) _____

☐ Report (specify) _____

☐ Notification (specify) _____

☐ Affidavit (specify) _____

☐ 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

COMPLIANCE BRANCH
100 North Senate Avenue
MC61-53 IGCN 1003
Indianapolis, Indiana 46204-2251
Phone: 317-233-0178
Fax: 317-233-6865

FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP)
EMERGENCY OCCURRENCE REPORT

Source Name: Buckhorn, Inc.
Source Address: 785 S. Decker Dr., Bluffton, Indiana 46714
Mailing Address: 785 S. Decker Dr., Bluffton, Indiana 46714
FESOP No.: F 179-24865-00024

This form consists of 2 pages **Page 1 of 2**

☐ This is an emergency as defined in 326 IAC 2-7-1(12)
- 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
- 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

FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP)
QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT

Source Name: Buckhorn, Inc.
Source Address: 785 S. Decker Dr., Bluffton, Indiana 46714
Mailing Address: 785 S. Decker Dr., Bluffton, Indiana 46714
FESOP No.: F 179-24865-00024

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 certification to complete this report.

Indiana Department of Environmental Management
Office of Air Quality

Technical Support Document (TSD) for a New Source Review and Federally Enforceable State Operating Permit (FESOP)

Source Background and Description

Source Name:	**Buckhorn, Inc.**
Source Location:	**785 S. Decker Drive, Bluffton, Indiana 46714**
County:	**Wells**
SIC Code:	**3089**
Operation Permit No.:	**F 179-24865-00024**
Permit Reviewer:	**KRG/MES**

The Office of Air Quality (OAQ) has reviewed a FESOP application from Buckhorn, Inc. relating to the operation of a high density polyethylene structural foam production source.

Permitted Emission Units and Pollution Control Equipment

The source consists of the following permitted emission units and pollution control devices:

(a) One (1) raw material receiving and handling process, identified as Raw1, capacity: 28,000 pounds per hour, consisting of the following:

(1) Four (4) silos, identified as S101 - S104, constructed in 1998, controlled by two (2) baghouses, identified as V2 and V3, exhausted through vents V2 and V3, and

(2) One (1) vacuum receiver, identified as Receiver1, constructed in 1998, controlled by baghouse, identified as V1, exhausted through vent V1.

(b) One (1) intermediate material handling process, identified as Intermediate1, capacity: 12,500 pounds per hour, consisting of the following:

(1) Two (2) surge bins, identified as SB01 and SB02, constructed in 1998, controlled by two (2) baghouses, identified as V4 and V5, respectively, and

(2) One (1) pressure receiver, identified as VF05, constructed in 1998, controlled by baghouse, identified V6.

(c) One (1) high density polyethylene extrusion process, identified as EU-1, capacity 8,500 pounds per hour, consisting of:

(1) Six (6) extruders/injection molding presses, identified as Presses 1 - 6, constructed in 1998, capacity: 500 pounds per hour, each.

(2) Two (2) vacuum receivers, identified as Receiver2 and Receiver3, constructed in 1998, capacity: 600 pounds per hour each, controlled by baghouses, identified as V7, V8 and V9.

(3) Eight (8) vacuum receivers, identified as Receiver4 - Receiver11, constructed in 1998, capacity: 1,200 pounds per hour each, controlled by baghouses, identified as V7, V8 and V9.

(d) One (1) vacuum receiver, identified as Receiver12, constructed in 1998, capacity: 3,600 pounds per hour, controlled by baghouse, identified as V10.

(e) One (1) grinding operation, identified as GR1, capacity: 800 pounds of polyethylene scrap per hour, utilizing a cyclone and baghouse for particulate control, exhausting inside.

(f) One (1) extruder/injection molding press, identified as Press 7, constructed in 1998, capacity: 2,400 pounds polyethylene foam per hour.

(g) One (1) extruder/injection molding process, identified as Press 8, constructed in 1998, capacity: 3,600 pounds polyethylene foam per hour.

Unpermitted Emission Units and Pollution Control Equipment

The source also consists of the following unpermitted emission units:

(a) One (1) extruder/injection molding process, identified as Press 9, constructed in 2007, capacity: 500 pounds polyethylene foam per hour.

(b) One (1) extruder/injection molding process, identified as Press 10, constructed in 2007, capacity: 2,400 pounds polyethylene foam per hour.

(c) One (1) extruder/injection molding process, identified as Press 11, constructed in 2007, capacity: 300 pounds polyethylene foam per hour.

(d) One (1) extruder/injection molding process, identified as Press 12, constructed in 2007, capacity: 200 pounds polyethylene foam per hour.

(e) One (1) extruder/injection molding process, identified as Press 13, constructed in 2007, capacity: 1000 pounds polyethylene foam per hour.

(f) One (1) extruder/injection molding process, identified as Press 14, constructed in 2007, capacity: 2,400 pounds polyethylene foam per hour.

(g) One (1) extruder/injection molding process, identified as Press 15, constructed in 2007, capacity: 2,400 pounds polyethylene foam per hour.

Insignificant Activities

(a) The source also consists of the following insignificant activities, as defined in 326 IAC 2-7-1(21):

(b) Four (4) natural gas-fired combustion units with heat input equal to or less than ten million (10,000,000) British thermal units per hour, total heat input capacity: 2.69 million British thermal units per hour.

(c) Vessels storing hydraulic oils.

(d) Machining where an aqueous cutting coolant continuously floods the machining interface.

(e) Closed loop heating and cooling systems.

(f) Noncontact cooling tower systems with forced and induced draft cooling tower system not regulated under a NESHAP.

(g) Enclosed systems for conveying plastic raw materials and plastic finished goods.

(h) Blowdown for compressors.

Existing Approvals

The source has been operating under Construction Permit 179-9052-00024 issued on January 28, 1997, with an expiration date of 2002, and the following amendments and revisions:

MSOP, Notice-Only Change No. 179-12252-00024 issued on June 6, 2006.

All conditions from previous approvals were incorporated into this FESOP.

All terms and conditions from previous approvals were either incorporated as originally stated, revised or deleted by this FESOP.

Enforcement Issue

(a) IDEM is aware that equipment has been constructed and operated prior to receipt of the proper permit. The subject equipment is listed in this Technical Support Document under the condition entitled "Unpermitted Emission Units and Pollution Control Equipment".

(b) IDEM is reviewing this matter and will take appropriate action. This proposed permit is intended to satisfy the requirements of the construction and operating permit rules.

Recommendation

The staff recommends to the Commissioner that the FESOP be approved. This recommendation is based on the following facts and conditions:

Unless otherwise stated, information used in this review was derived from the application and additional information submitted by the applicant

An administratively complete FESOP application for the purposes of this review was received on June 8, 2007. Additional information was received on August 16, 2007.

Stack Summary

Stack ID	Operation	Height (feet)	Diameter (feet)	Flow Rate (acfm)	Temperature (°F)
V1	Receiver1	10.5	0.75	1485	60
V2	Silos S101 - S104	7.1	0.5	444	60
V3	Silos S101 - S104	7.1	0.5	444	60
V4	SB01	*	*	444	85
V5	SB02	*	*	444	85
V6	VF05	*	*	533	60
V7	Receiver2, Receiver3 and Receiver4 - Receiver11	*	*	234	85
V8	Receiver2, Receiver3 and Receiver4 - Receiver11	*	*	198	85
V9	Receiver2, Receiver3 and Receiver4 - Receiver11	*	*	234	85
V10	GR1, Receiver12	*	*	900	80

*Exhausts inside.

Emission Calculations

See Appendix A of this document for detailed emission calculations (Appendix A pages 1 through 4).

Potential to Emit

Pursuant to 326 IAC 2-7-1-1(29), Potential to Emit is defined as "the maximum capacity of a stationary source or emissions unit to emit any air pollutant under its physical and operational design. Any physical or operational limitation on the capacity of a source to emit an air pollutant, inclulding air pollution control equipment and restrictions on hours of operation or type or amount of material combusted, stored, or processed shall be treated as part of its design if the limitation is enforceable by the U.S. EPA, the department, or the appropriate local air pollution control agency."

Pollutant	Potential to Emit (tons/yr)
PM	265
PM_{10}	265
SO_2	0.007
VOC	39.9
CO	0.990
NO_x	1.18

HAPs	Potential to Emit (tons/yr)
Acetaldehyde	3.99
Hexane	0.021
Other HAPs	less than 0.001 each
Total	4.01

(a) The potential to emit (as defined in 326 IAC 2-7-1(29)) of PM_{10} is equal to or greater than one hundred (100) tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-7. The source will be issued a FESOP because the source will limit its emissions below the Title V levels.

(b) Fugitive Emissions
Since this type of operation is not one of the twenty-eight (28) listed source categories under 326 IAC 2-7, and since there are no applicable New Source Performance Standards that were in effect on August 7, 1980, fugitive emissions are not counted toward the determination of Part 70 applicability.

Potential to Emit After Issuance

The source has opted to operate as a FESOP source. The table below summarizes the potential to emit, reflecting all limits of the emission units. Any control equipment is considered enforceable only after issuance of this FESOP and only to the extent that the effect of the control equipment is made practically enforceable in the permit.

	Potential To Emit (tons/year)						
Process/emission unit	**PM**	**PM_{10}**	**SO_2**	**VOC**	**CO**	**NO_x**	**HAPs**
Presses 1 - 15[(1)]	0	0	0	39.9	0	0	4.01
Storage and Handling	96.4[(1)]	88.0[(2)]	0	0	0	0	0
Grinding[(3)]	9.72	9.72	0	0	0	0	0
Natural Gas Combustion[(1)]	0.022	0.090	0.007	0.065	0.990	1.18	0.022
Total Emissions	106	97.8	0.007	39.9	0.990	1.18	4.01

(1) Uncontrolled/Unlimited potential to emit.
(2) The potential to emit PM10 from each of the receiving, storage, and handling emission units are limited in order to limit the source-wide potential to emit PM10 to less than one hundred (100) tons per year and render the requirements of 326 IAC 2-7 (Part 70) not applicable (See State Rule Applicability – Entire Source under 326 IAC 2-8 (Federally Enforceable State Operating Permit Program (FESOP)).
(3) The potential to emit PM from the one (1) grinding operation, identified as GR1, shall be limited to 2.22 pounds per hour, which is equivalent to the 326 IAC 6-3-2 allowable PM emission rate. Compliance with this limit, combined with the potential to emit PM from all other emission units at this source, shall limit the source-wide potential to emit PM to less than two hundred fifty (250) tons per year (See State Rule Applicability – Entire Source under 326 IAC 2-2 (Prevention of Significant Deterioration (PSD))).

County Attainment Status

The source is located in Wells County.

Pollutant	Status
$PM_{2.5}$	Attainment
PM_{10}	Attainment
SO_2	Attainment
NO_2	Attainment
8-Hour Ozone	Attainment
CO	Attainment
Lead	Attainment

(a) Wells County has been classified as unclassifiable or attainment for $PM_{2.5}$. U.S. EPA has not yet established the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2 for $PM_{2.5}$ emissions. Therefore, until the U.S. EPA adopts specific provisions for PSD review for $PM_{2.5}$ emissions, it has directed states to regulate PM_{10} emissions as a surrogate for $PM_{2.5}$ emissions. See the State Rule Applicability - Entire Source Section of this document.

(b) Volatile organic compounds (VOC) and nitrogen oxides (NO_X) are regulated under the Clean Air Act (CAA) for the purposes of attaining and maintaining the National Ambient Air Quality Standards (NAAQS) for ozone. Therefore, VOC emissions and NO_X emissions

are considered when evaluating the rule applicability relating to ozone. Wells County has been designated as attainment or unclassifiable for ozone. Therefore, VOC emissions and NO_X emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2. See the State Rule Applicability - Entire Source section.

(c) Wells County has been classified as attainment or unclassifiable in Indiana for all remaining criteria pollutants. Therefore, these emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2. See the State Rule Applicability – Entire Source section.

(d) On October 25, 2006, the Indiana Air Pollution Control Board finalized a rule revision to 326 IAC 1-4-1 revoking the one-hour ozone standard in Indiana.

(e) Fugitive Emissions
Since this type of operation is not one of the twenty-eight (28) listed source categories under 326 IAC 2-2 and since there are no applicable New Source Performance Standards that were in effect on August 7, 1980, the fugitive emissions are not counted toward determination of PSD applicability.

Source Status

Existing Source PSD, Part 70, or FESOP Definition (emissions after controls, based on 8760 hours of operation per year at rated capacity and/or as otherwise limited):

Pollutant	Emissions (tons/yr)
PM	106
PM_{10}	97.8
SO_2	0.007
VOC	39.9
CO	0.990
NO_x	1.18
Acetaldehyde	4.01
Combination HAPs	4.01

This existing source is not a major stationary source pursuant to 326 IAC 2-2 (PSD), because no attainment regulated pollutant is emitted at a rate of two hundred fifty (250) tons per year or greater and it is not in one of the twenty-eight (28) listed source categories.

Federal Rule Applicability

(a) There are no New Source Performance Standards (NSPS) (326 IAC 12 and 40 CFR Part 60) included in the permit for this source.

(b) The requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAP) for Reinforced Plastic Composites Production, Subpart WWWW, are not included in the permit for this source because this source is not a major source of HAPs.

(c) There are no National Emission Standards for Hazardous Air Pollutants (NESHAP) (326 IAC 14, 326 IAC 20 and 40 CFR Part 63) included in the permit for this source.

State Rule Applicability – Entire Source

326 IAC 2-2 (Prevention of Significant Deterioration (PSD))

This source has an unrestricted potential to emit greater than two hundred fifty (250) tons per year of PM and PM_{10}. This source will remain a minor source pursuant to 326 IAC 2-2 (PSD) as a result of the following limits summarized in the table below:

(a) The potential to emit PM from the one (1) grinding operation, identified as GR1, shall be limited to 2.22 pounds per hour, which is equivalent to the 326 IAC 6-3-2 allowable PM emission rate. Compliance with this limit, combined with the potential to emit PM from all other emission units at this source, shall limit the source-wide potential to emit PM to less than two hundred fifty (250) tons per year.

(b) The source-wide potential to emit PM_{10} is limited to less than one hundred (100) tons per year, in order to comply with the requirements of 326 IAC 2-8 (FESOP).

326 IAC 2-8 (Federally Enforceable State Operating Permit Program (FESOP))

This source has an unrestricted potential to emit greater than one hundred (100) tons per year of PM_{10}. In order to render the requirements of 326 IAC 2-7 (Part 70) not applicable, this source will comply with the following limits summarized in the table below:

Facility	326 IAC 2-8 (FESOP) Limited PM_{10} Emission Rate (pounds per hour)	326 IAC 2-8 (FESOP) Limited PM_{10} Emission Rate (tons per year)
Raw1	10.2	44.9
Intermediate1	4.57	20.0
Receiver2 and Receiver3	0.220 (each receiver)	0.964 (each receiver)
Receiver4 - Receiver11	0.439 (each receiver)	1.92 (each receiver)
Receiver12	1.32	5.77
GR1	2.22	9.72

Compliance with the above limits, combined with the potential to emit PM_{10} from all other emission units at this source, shall limit the source-wide potential to emit PM_{10} to less than one hundred (100) tons per year, and render the requirements of 326 IAC 2-7 (Part 70) not applicable.

326 IAC 2-4.1-1 (New source toxics control)

The operation of each of the facilities at this source will emit less than ten (10) tons per year of a single HAP or twenty-five (25) tons per year of a combination of HAPs. Therefore, 326 IAC 2-4.1 does not apply.

326 IAC 2-6 (Emission Reporting)

This source is located in Wells County, is not required to operate under a Part 70 permit, and emits less than 5 tons per year of lead. Therefore, pursuant to 326 IAC 2-6-1(b), the source is only subject to additional information requests as provided in 326 IAC 2-6-5.

326 IAC 5-1 (Opacity Limitations)

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 the 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.

326 IAC 6-4 (Fugitive Dust Emissions)

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).

State Rule Applicability – Individual Facilities

326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes)

Pursuant to 326 IAC 6-3-2(e), the particulate emission from the grinding operation, identified as GR1 and the storage and handling facilities, identified as Raw1, Intermediate1, EU-1, consisting of Receiver2, Receiver3, Receiver4 - Receiver11, and Receiver12 shall be limited by the following:

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

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

Facility	Process Weight Rate (tons per hour)	326 IAC 6-3-2 Allowable PM Emission Rate (pounds per hour)	Potential to Emit Before Controls (pounds per hour)
Raw1	14.0	24.0	11.2
Intermediate1	6.25	14.0	5.00
EU-1 (Receiver2 & Receiver3)	0.300 (each receiver)	1.83 (each receiver)	0.240 (each receiver)
EU-1 (Receiver4 - Receiver11)	0.600 (each receiver)	2.91 (each receiver)	0.480 (each receiver)
Receiver12	1.80	6.08	1.44
GR1	0.400	2.22	38.6

(a) The potential to emit particulate from the grinding operation before controls exceeds the particulate limit pursuant to 326 IAC 6-3-2. Therefore, controls shall be utilized when the grinding booth is in operation. The potential to emit particulate from the grinding booth after control is 0.017 pounds per hour. Therefore, the grinding operation can comply with this rule when operating the control device.

(b) Based on the table above, the storage and handling facilities can comply with the particulate limit pursuant to 326 IAC 6-3-2.

326 IAC 8-1-6 (New facilities; general reduction requirements)

The potential to emit VOC from all of the facilities at this source are less than twenty-five (25) tons per year. Therefore, the requirements of 326 IAC 8-1-6 are not applicable to any of the facilities at this source.

Compliance Requirements

Permits issued under 326 IAC 2-8 are required to ensure that sources can demonstrate compliance with all applicable state and federal rules on a continuous basis. All state and federal rules contain compliance provisions; however, these provisions do not always fulfill the requirement for a continuous demonstration. When this occurs, IDEM OAQ, in conjunction with the source, must develop specific conditions to satisfy 326 IAC 2-8-4. As a result, Compliance Determination Requirements are included in the permit. The Compliance Determination Requirements in Section D of the permit are those conditions that are found directly within state and federal rules and the violation of which serves as grounds for enforcement action.

If the Compliance Determination Requirements are not sufficient to demonstrate continuous compliance, they will be supplemented with Compliance Monitoring Requirements, also in Section D of the permit. Unlike Compliance Determination Requirements, failure to meet Compliance Monitoring conditions would serve as a trigger for corrective actions and not grounds for enforcement action. However, a violation in relation to a compliance monitoring condition will arise through a source's failure to take the appropriate corrective actions within a specific time period.

The compliance monitoring requirements applicable to this source are as follows:

Control	Parameter	Frequency	Range	Excursions and Exceedances
Baghouse V1 through V3, and GR1 Baghouse	Visible Emissions	Daily	Normal-Abnormal	Response Steps
	Water Pressure Drop		1.0 to 3.0 inches	

These monitoring conditions are necessary because the baghouses for the one (1) storage and handling facilities, identified as Raw1, and the baghouse and cyclone for the grinding operations, identified as GR1, must operate properly to ensure compliance with 326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes), and 326 IAC 2-8 (FESOP).

Conclusion

The operation of this high density polyethylene structural foam production source shall be subject to the conditions of the FESOP 179-24865-00024.

Appendix A: Emissions Calculations
Molding Operations

Company Name: **Buckhorn, Inc.**
Address City IN Zip: **785 S. Decker Drive, Bluffton, Indiana**
Permit Number: **F 179-24865-00024**
Reviewer: **Kyle Gregory**
Date: **January 9, 2008**

Unit	Capacity lbs/hr	Emission Factor (VOC) lbs/ton	Emission Factor (HAPs) lbs/ton	Potential to Emit VOC tons/year	Potential to Emit HAPs (Acetaldehyde) tons/year
Press 1	500	1.00	0.100	1.10	0.110
Press 2	500	1.00	0.100	1.10	0.110
Press 3	500	1.00	0.100	1.10	0.110
Press 4	500	1.00	0.100	1.10	0.110
Press 5	500	1.00	0.100	1.10	0.110
Press 6	500	1.00	0.100	1.10	0.110
Press 7	2400	1.00	0.100	5.26	0.526
Press 8	3600	1.00	0.100	7.88	0.788
Press 9	500	1.00	0.100	1.10	0.110
Press 10	2400	1.00	0.100	5.26	0.526
Press 11	300	1.00	0.100	0.66	0.066
Press 12	200	1.00	0.100	0.44	0.044
Press 13	1000	1.00	0.100	2.19	0.219
Press 14	2400	1.00	0.100	5.26	0.526
Press 15	2400	1.00	0.100	5.26	0.526
			Totals	**39.9**	**3.99**

Methodology

Potential to emit (tons/yr) = Emission Factor (lbs/ton) * (Capacity (lbs/hr) / 2000 (lbs/ton)) * 8760 (hr/yr) / 2000 (lbs/ton)
Emission factors for Polyethylene processing were developed by Wisconsin Department of Natural Resources based on stack testing of polyethylene manufacturing sources.

Appendix A: Emissions Calculations
Storage and Handling

Company Name: Buckhorn, Inc.
Address City IN Zip: 785 S. Decker Drive, Bluffton, Indiana
Permit Number: F 179-24865-00024
Reviewer: Kyle Gregory
Date: January 9, 2008

Facility	Capacity lbs/hr	Control Device	Control Efficiency	PM/PM10 Emission Factor lbs/ton	326 IAC 6-2-3(e) Allowable PM Emission Rate lbs/hr	Potential to emit PM/PM10 (Uncontrolled) lbs/hr	Potential to emit PM/PM10 (Controlled) lbs/hr	Potential to emit PM/PM10 (Uncontrolled) tons/yr	Potential to emit PM/PM10 (Controlled) tons/yr
Raw material receiving and handling (RAW1)									
Silos S101 - S104	28000	Baghouses V2 and V3	99.9%	0.8	24.0	11.2	0.0112	49.1	0.049
Receiver1		Baghouse V1	99.9%						
Intermediate material handling (Intermediate1)									
Surge Bins SB01and SB02	12500	Baghouses V4 and V5	99.9%	0.8	14.0	5.00	0.005	21.9	0.0219
Pressure Receiver VF05		Baghouse V6	99.9%						
High density polyethylene extrusion process (EU-1)									
Receiver2	600			0.8	1.83	0.240	0.0002	1.05	0.0011
Receiver3	600			0.8	1.83	0.240	0.0002	1.05	0.0011
Receiver4	1200			0.8	2.91	0.480	0.0005	2.10	0.0021
Receiver5	1200	Baghouses		0.8	2.91	0.480	0.0005	2.10	0.0021
Receiver6	1200	V7, V8 and V9	99.9%	0.8	2.91	0.480	0.0005	2.10	0.0021
Receiver7	1200			0.8	2.91	0.480	0.0005	2.10	0.0021
Receiver8	1200			0.8	2.91	0.480	0.0005	2.10	0.0021
Receiver9	1200			0.8	2.91	0.480	0.0005	2.10	0.0021
Receiver10	1200			0.8	2.91	0.480	0.0005	2.10	0.0021
Receiver11	1200			0.8	2.91	0.480	0.0005	2.10	0.0021
Receiver12	3600	Baghouse V10	99.9%	0.8	6.08	1.44	1.44	6.31	6.31
				Totals	**71.1**	**22.0**	**1.46**	**96.2**	**6.4**

Methodology
Emissions factor from AP-42 Table 6.6.2-2, footnote f. (0.4 g PM/kg product = 0.8 lbs PM/kg product)
326 IAC 6-2-3(e) Allowable = 4.10(Process Weight Rate)^0.67
Potential to emit of PM/PM10 (lbs/hr)(Uncontrolled) = PM/PM10 emission factor (lbs/ton)*Capacity (lbs/hr) * 1 ton / 2000 pounds
Potential to emit of PM/PM10 (Controlled) = Potential to emit of PM/PM10 (uncontrolled) * (1 - control efficiency)

Appendix A: Emissions Calculations
Grinding Operations

Company Name: Buckhorn, Inc.
Address City IN Zip: 785 S. Decker Drive, Bluffton, Indiana
Permit Number: F 179-24865-00024
Reviewer: Kyle Gregory
Date: January 9, 2008

Facility	Capacity (lbs/hr)	Control Device	Control Efficiency	Potential to emit PM/PM10 (Uncontrolled) (lbs/hr)	Potential to emit PM/PM10 (Uncontrolled) (tons/year)	Potential to emit PM/PM10 (Controlled) (lbs/hr)	Potential to emit PM/PM10 (Controlled) (tons/year)
Grinding (GR1)	800	Cyclone Baghouse	55.0% 99.9%	38.6	169	0.017	0.076

326 IAC 6-3-2 Allowable Rate of Emissions

Process Rate (lbs/hr)	Process Weight Rate (tons/hr)	326 IAC 6-3-2 Allowable Emission Rate (lbs/hr)
800	0.400	2.22

Methodology

Potential to emit of PM/PM10 (Uncontrolled) (tons/yr) = (amount collected per hour * 8760) / (control efficiency)
Potential to emit of PM/PM10 (Controlled) (tons/yr) = Potential to emit of PM/PM10 (uncontrolled) * (1 - control efficiency)

326 IAC 6-3-2(e) limited emissions:
$E = 4.10\ P^{0.67}$ Where E = rate of emissions in lbs/hr and P = maximum process weight rate in tons/hr

Appendix A: Emissions Calculations
Natural Gas Combustion Only
MM BTU/HR <100

Company Name: Buckhorn, Inc.
Address City IN Zip: 785 S. Decker Drive, Bluffton, Indiana
Permit Number: F 179-24865-00024
Reviewer: Kyle Gregory
Date: January 9, 2008

Heat Input Capacity MMBtu/hr	Potential Throughput MMCF/yr
2.69	24

	Pollutant					
	PM*	PM10*	SO2	NOx	VOC	CO
Emission Factor in lb/MMCF	1.90	7.60	0.600	100 **see below	5.50	84.0
Potential Emission in tons/yr	0.022	0.090	0.007	1.178	0.065	0.990

	HAPs - Organics				
	Benzene	Dichlorobenzene	Formaldehyde	Hexane	Toluene
Emission Factor in lb/MMcf	0.00210	0.00120	0.07500	1.80000	0.00340
Potential Emission in tons/yr	0.000025	0.000014	0.000884	0.021208	0.000040

	HAPs - Metals					
	Lead	Cadmium	Chromium	Manganese	Nickel	
Emission Factor in lb/MMcf	0.0005	0.0011	0.0014	0.0004	0.0021	**Total**
Potential Emission in tons/yr	0.00001	0.00001	0.00002	0.000004	0.00002	**0.022**

Methodology

*PM emission factor is filterable PM only. PM10 emission factor is filterable and condensable PM10 combined.
**Emission Factors for NOx: Uncontrolled = 100, Low NOx Burner = 50, Low NOx Burners/Flue gas recirculation = 32

All emission factors are based on normal firing.
MMBtu = 1,000,000 Btu
MMCF = 1,000,000 Cubic Feet of Gas

Potential Throughput (MMCF) = Heat Input Capacity (MMBtu/hr) x 8,760 hrs/yr x 1 MMCF/1,000 MMBtu
Emission Factors are from AP 42, Chapter 1.4, Tables 1.4-1, 1.4-2, 1.4-3, SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03 (SUPPLEMENT D 3/98)
Emission (tons/yr) = Throughput (MMCF/yr) x Emission Factor (lb/MMCF)/2,000 lb/ton

The five highest organic and metal HAPs emission factors are provided above.
Additional HAPs emission factors are available in AP-42, Chapter 1.4.