



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: March 20, 2008
RE: Azteca Milling, L.P. / 163-26193-00107
FROM: Matthew Stuckey, Deputy Branch Chief
Permits Branch
Office of Air Quality

Notice of Decision – Approval

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

If you wish to challenge this decision, IC 4-21.5-3-7 requires that you file a petition for administrative review. This petition may include a request for stay of effectiveness and must be submitted to the Office of Environmental Adjudication, 100 North Senate Avenue, Government Center North, Suite N 501E, Indianapolis, IN 46204, **within eighteen (18) calendar days from the mailing of this notice**. The filing of a petition for administrative review is complete on the earliest of the following dates that apply to the filing:

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

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

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

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

Enclosures
FNPER-AM.dot12/3/07



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

Mitchell E. Daniels, Jr.
Governor

Thomas W. Easterly
Commissioner

100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251
(317) 232-8603
(800) 451-6027
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Mr. Todd Wright
Azteca Milling, L.P.
15700 Highway US 41 North
Evansville, IN 47725

March 20, 2008

Re: **163-26193-00107**
First Administrative Amendment to
Part 70 T163-21300-00107

Dear Mr. Wright:

Azteca Milling L.P. was issued a permit on December 11, 2006 for a stationary wet corn milling operation. A letter requesting a change in administrative information was received on February 29, 2008. Pursuant to the provisions of 2-7-11 the permit is hereby administratively amended as follows:

- a) To minimize future amendments to the issued Part 70 Permits, the OAQ decided to delete the name and/or title of the Responsible Official (RO) in Section A.1, General Information, of the permit. However, OAQ will still be evaluating if a change in RO meets the criteria specified in 326 IAC 2-7-1(34). This existing source is a major stationary source, under PSD (326 IAC 2-2), because a regulated pollutant is emitted at a rate of 250 tons per year or more, and it is not one of the twenty-eight (28) listed source categories, as specified in 326 IAC 2-2-1(gg)(1); Section A.1 has been amended accordingly. The source has requested a change to its source address and mailing address; these changes have been incorporated. The revised permit condition is as follows:

A.1 General Information [326 IAC 2-7-4(c)] [326 IAC 2-7-5(15)] [326 IAC 2-7-1(22)]

The Permittee owns and operates a stationary wet corn milling operation producing corn flour at a maximum rate of 320,000 metric tons per year.

Responsible Official:	Vice President
Source Address:	15700 Highway 41 North, Evansville, Indiana 47714 15700 Highway 41 North, Evansville, Indiana 47725
Mailing Address:	P.O. Box 23550, Evansville, Indiana 47724 15700 Highway 41 North, Evansville, Indiana 47725
General Source Phone Number:	(812) 867-3190
SIC Code:	2046
County Location:	Vanderburgh
Source Location Status:	Nonattainment for PM2.5 Basic Nonattainment for Ozone under the 8-hour standard Attainment for all other criteria pollutants

Source Status: Part 70 Permit Program
Major Source, under PSD and Emission Offset Rules
Minor Source, Section 112 of the Clean Air Act
Not 1 of 28 Source Categories

b) All references to IDEM, OAQ's mailing address have been revised as follows:

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/Or

Indiana Department of Environmental Management
Technical Support and Modeling Section, Office of Air Quality
100 North Senate Avenue
MC 61-50 IGCN 1003
Indianapolis, Indiana 46204-2251

And/Or

Indiana Department of Environmental Management
Asbestos Section, Office of Air Quality
100 North Senate Avenue
MC 61-52 IGCN 1003
Indianapolis, Indiana 46204-2251

And/Or

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

And/Or

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

And/Or

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

- c) The last sentence of original Condition C.2 – Open Burning, was deleted because the provisions of 326 IAC 4-1-3 (a)(2)(A) and (B) are federally enforceable and are included in Indiana's State Implementation Plan (SIP).

C.2 Open Burning [326 IAC 4-1] [IC 13-17-9]

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

- d) The last sentence of original Condition C.3 – Incineration, was deleted because the provisions of 326 IAC 9-1-2 are federally enforceable and are included in Indiana's State Implementation Plan (SIP).

C.3 Incineration [326 IAC 4-2] [326 IAC 9-1-2]

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

- e) The clean unit and pollution control project provisions of the U.S. EPA's New Source Review Reform Rules were vacated on June 24, 2005 by a United States Court of Appeals for the District of Columbia Circuit decision. The OAQ plans to remove the vacated provisions from 326 IAC 2 at the next state rulemaking opportunity. Paragraph (c) of Condition C.17, Record Keeping Requirements, has been revised to remove references to the clean unit and pollution control project provisions. This decision also remanded the "reasonable possibility" standard back to U.S. EPA. On January 22, 2008 U.S. EPA promulgated a rule to address the remand, by the U.S. Court of Appeals for the District of Columbia on June 25, 2005, of the reasonable possibility provisions of the December 31, 2002 major NSR reform rule. IDEM has agreed, with U.S. EPA, to interpret "reasonable possibility" in 326 IAC 2-2 and 326 IAC 2-3 consistent with the January 22, 2008 U.S. EPA rule. To implement this interpretation, IDEM is revising Section C - General Record Keeping Requirements and Section C - General Reporting Requirements (original Conditions C.17 and C.18). Revisions to have been made to the Section C – General Recordkeeping and Section C – General Reporting Requirements (original Conditions C.17 and C.18) to reflect NSR (New Source Review) reform provisions at the major sources.

C.17 General Record Keeping Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-6] [326 IAC 2-2] [326 IAC 2-3]

- (c) If there is a reasonable possibility **(as defined in 40 CFR 51.165 (a)(6)(vi)(A), 40 CFR 51.165 (a)(6)(vi)(B), 40 CFR 51.166 (r)(6)(vi)(a), and/or 40 CFR 51.166 (r)(6)(vi)(b))** that a "project" (as defined in 326 IAC 2-2-1(qq) and/or 326 IAC 2-3-1(II)) at an existing emissions unit, other than projects at a ~~Clean Unit~~ **source with a Plantwide Applicability Limitation (PAL)**, which is not part of a "major modification" (as defined in 326 IAC 2-2-1(ee) and/or 326 IAC 2-3-1(z)) may result in significant emissions increase and the Permittee elects to utilize the "projected actual emissions" (as defined in 326 IAC 2-2-1(rr) and/or 326 IAC 2-3-1(mm)), the Permittee shall comply with following:

- (1) Before beginning actual construction of the "project" (as defined in 326 IAC 2-2-1(qq) and/or 326 IAC 2-3-1(II)) at an existing emissions unit, document and maintain the following records:

- (A) A description of the project.
- (B) Identification of any emissions unit whose emissions of a regulated new source review pollutant could be affected by the project.
- (C) A description of the applicability test used to determine that the project is not a major modification for any regulated NSR pollutant, including:
 - (i) Baseline actual emissions;
 - (ii) Projected actual emissions;
 - (iii) Amount of emissions excluded under section 326 IAC 2-2-1(rr)(2)(A)(iii) and/or 326 IAC 2-3-1(mm)(2)(A)(~~3~~)(iii); and
 - (iv) An explanation for why the amount was excluded, and any netting calculations, if applicable.

(d) If there is a reasonable possibility (as defined in 40 CFR 51.165 (a)(6)(vi)(A) and/or 40 CFR 51.166 (r)(6)(vi)(a)) that a “project” (as defined in 326 IAC 2-2-1(qq) and/or 326 IAC 2-3-1(II)) at an existing emissions unit, other than projects at a source with a Plantwide Applicability Limitation (PAL), which is not part of a “major modification” (as defined in 326 IAC 2-2-1(ee) and/or 326 IAC 2-3-1(z)) may result in significant emissions increase and the Permittee elects to utilize the “projected actual emissions” (as defined in 326 IAC 2-2-1(rr) and/or 326 IAC 2-3-1(mm)), the Permittee shall comply with following:

- ~~(2)~~ **(1)** Monitor the emissions of any regulated NSR pollutant that could increase as a result of the project and that is emitted by any existing emissions unit identified in (1)(B) above; and
- ~~(3)~~ **(2)** Calculate and maintain a record of the annual emissions, in tons per year on a calendar year basis, for a period of five (5) years following resumption of regular operations after the change, or for a period of ten (10) years following resumption of regular operations after the change if the project increases the design capacity of or the potential to emit that regulated NSR pollutant at the emissions unit.

C.18 General Reporting Requirements [326 IAC 2-7-5(3)(C)] [326 IAC 2-1.1-11] [326 IAC 2-2] [326 IAC 2-3]

-
- (f) If the Permittee is required to comply with the recordkeeping provisions of ~~(e)~~ **(d)** in Section C- General Record Keeping Requirements for any “project” (as defined in 326 IAC 2-2-1 (qq) and/or 326 IAC 2-3-1 (II)) at an existing emissions unit, and the project meets the following criteria, then the Permittee shall submit a report to IDEM, OAQ:
- (1) The annual emissions, in tons per year, from the project identified in (c)(1) in Section C- General Record Keeping Requirements exceed the baseline actual emissions, as documented and maintained under Section C- General Record Keeping Requirements (c)(1)(C)(i), by a significant amount, as defined in 326 IAC 2-2-1 (xx) and/or 326 IAC 2-3-1 (qq), for that regulated NSR pollutant, and
 - (2) The emissions differ from the preconstruction projection as documented and maintained under Section C- General Record Keeping Requirements (c)(1)(C)(ii).

- (g) The report for project at an existing emissions unit shall be submitted within sixty (60) days after the end of the year and contain the following:
- (1) The name, address, and telephone number of the major stationary source.
 - (2) The annual emissions calculated in accordance with ~~(c)(2) and (3)~~ **(d)(1) and (2)** in Section C - General Record Keeping Requirements.
 - (3) The emissions calculated under the actual-to-projected actual test stated in 326 IAC 2-2-2(d)(3) and/or 326 IAC 2-3-2(c)(3).
 - (4) Any other information that the Permittee deems fit to include in this report.

Reports required in this part shall be submitted to:

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

All other conditions of the permit shall remain unchanged and in effect. Please attach a copy of this amendment and the following revised permit pages to the front of the original permit.

This decision is subject to the Indiana Administrative Orders and Procedures Act - IC 4-21.5-3-5. If you have any questions on this matter, please contact John Haney, at (800) 451-6027, and ask for John Haney or extension 4-5328, or dial (317) 234-5328.

Sincerely/Original Signed By:

Donald F. Robin, P.E., Section Chief
Permits Branch
Office of Air Quality

Attachments
DFR/jeh

cc: File - Vanderburgh County
U.S. EPA, Region V
Vanderburgh County Health Department
Southwest Regional Office
Air Compliance Section Inspector
Compliance Data Section
Administrative and Development



Mitchell E. Daniels, Jr.
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 Indianapolis, Indiana 46204-2251
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PART 70 OPERATING PERMIT RENEWAL OFFICE OF AIR QUALITY

**Azteca Milling, L.P.
 15700 Highway 41 North
 Evansville, Indiana 47725**

(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. Noncompliance with any provision of this permit, except any provision specifically designated as not federally enforceable, constitutes a violation of the Clean Air Act. 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.

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

Operation Permit No.: T163-21300-00107	
Issued by: Original Signed By: Nisha Sizemore, Chief Permits Branch Office of Air Quality	Issuance Date: December 11, 2006 Expiration Date: December 11, 2011

First Administrative Amendment No.: 163-26193-00107	
Issued by/Original Signed By: Donald F. Robin, P.E., Section Chief Permits Branch Office of Air Quality	Issuance Date: March 20, 2008 Expiration Date: December 11, 2011

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SECTION A SOURCE SUMMARY

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

A.1 General Information [326 IAC 2-7-4(c)] [326 IAC 2-7-5(15)] [326 IAC 2-7-1(22)]

The Permittee owns and operates a stationary wet corn milling operation producing corn flour at a maximum rate of 320,000 metric tons per year.

Source Address:	15700 Highway 41 North, Evansville, Indiana 47725
Mailing Address:	15700 Highway 41 North, Evansville, Indiana 47725
General Source Phone Number:	(812) 867-3190
SIC Code:	2046
County Location:	Vanderburgh
Source Location Status:	Nonattainment for PM2.5 Basic Nonattainment for Ozone under the 8-hour standard
Source Status:	Attainment for all other criteria pollutants Part 70 Permit Program Major Source, under PSD and Emission Offset 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 2-7-4(c)(3)] [326 IAC 2-7-5(15)]

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

- (a) two (2) natural gas-fired steam boilers, identified as Unit 1 Boiler and Unit 2 Boiler, constructed in 1995 and 1996 respectively, each rated at 10.46 million (MM) British thermal units (Btu) per hour, each exhausting through one (1) stack (ID Stacks 7 and 107), respectively;
- (b) two (2) natural gas-fired steam boilers, identified as, Unit 3 Boiler and Unit 4 Boiler, each rated at 10.46 million (MM) British thermal units (Btu) per hour, each exhausting through separate stacks (ID Stacks 207 and 307), respectively;

Under NSPS 40 CFR 60, Subpart Dc, the four (4) natural gas-fired steam boilers, identified as Unit 1 Boiler, Unit 2 Boiler, Unit 3 Boiler and Unit 4 Boiler are considered new stationary boilers because the construction of the four (4) natural gas-fired steam boilers commenced after June 9, 1989.

- (c) one (1) corn receiving pit, identified as Corn Receiving Pit C, constructed in 1995, exhausting through stack (ID Stack 1), located in an enclosed building, with a maximum capacity of 203 metric tons per hour, equipped with a grain scalper to remove foreign material from the corn, with a baghouse (ID B1) for particulate matter control, exhausting through one (1) stack (ID Stack 51);
- (d) three (3) corn receiving pits with hoods, identified as Corn Receiving Pit A, B, and D, each with a maximum capacity of 203 metric tons per hour, each with a baghouse (ID 1, 101, and 51), exhausting through stacks (ID Stacks 1, 101 and 206), each equipped with a grain scalper (A, B, & D) to remove foreign material from the corn, each scalper with a

- baghouse (ID 2, 102, and 52) for particulate matter control, each exhausting through its own stack (ID Stacks 2, 102 and 52);
- (e) one (1) Grain receiving pit scalper C, associated with existing Grain receiving Pit C, with a baghouse (ID 106) for particulate matter control, exhausting through one (1) stack (ID Stack 106);
 - (f) two (2) corn screeners, identified as Unit 1 Screener and Unit 2 Screener, constructed in 1995 and 1996 respectively, one with a maximum capacity of 30 metric tons per hour and the other one with a maximum capacity of 100 metric tons per hour, with a baghouse (ID B1) for particulate matter control, exhausting through one (1) stack (ID Stack 6);
 - (g) one (1) lime bin system, constructed in 1995, with a maximum throughput capacity of 22.5 metric tons per hour, using a baghouse (ID B2) for particulate matter control, exhausting through one (1) stack (ID Stack 9);
 - (h) one (1) lime bin system, with a maximum throughput capacity of 22.5 metric tons per hour, using a baghouse (ID Baghouse) for particulate matter control, exhausting through one (1) stack (ID Stack 209);
 - (i) one (1) drying line, identified as C101, constructed in 1995, with a maximum capacity of 9.32 metric tons per hour, with one (1) natural gas-fired flour dryer, rated at 18 MMBtu per hour, with a cyclone, identified as "Unit 1, Drying First Circuit Cyclone", for particulate matter control, and a heat recovery system and wet scrubber for recovering residual heat, exhausting through one (1) stack (ID Stack 10);
 - (j) one (1) drying line, identified as C102, constructed in 1996, with a maximum capacity of 9.32 metric tons per hour, with one (1) natural gas-fired flour dryer, rated at 18 MMBtu per hour, with a cyclone, identified as "Unit 2, Drying First Circuit Cyclone", for particulate matter control, and a heat recovery system and wet scrubber for recovering residual heat, exhausting through one (1) stack (ID Stack 110);
 - (k) one (1) drying line, identified as C201, constructed in 1995, with a maximum capacity of 9.32 metric tons per hour, with one (1) natural gas-fired flour dryer, rated at 9 MMBtu per hour, with a cyclone, identified as "Unit 1, Drying Second Circuit Cyclone", for particulate matter control, exhausting through one (1) stack (ID Stack 11);
 - (l) one (1) drying line, identified as C202, constructed in 1996, with a maximum capacity of 9.32 metric tons per hour, with one (1) natural gas-fired flour dryer, rated at 9 MMBtu per hour, with a cyclone, identified as "Unit 2, Drying Second Circuit Cyclone", for particulate matter control, exhausting through one (1) stack (ID Stack 111);
 - (m) one (1) drying line, identified as C103, with a maximum capacity of 9.32 metric tons per hour, with one (1) natural gas-fired flour dryer, rated at 18 MMBtu per hour, with a cyclone, identified as "Unit 3, Drying First Circuit Cyclone", for particulate matter control, and a heat recovery system and wet scrubber for recovering residual heat, exhausting through one (1) stack (ID Stack 210);
 - (n) one (1) drying line, identified as C104, with a maximum capacity of 9.32 metric tons per hour, with one (1) natural gas-fired flour dryer, rated at 18 MMBtu per hour, with a cyclone, identified as "Unit 4, Drying First Circuit Cyclone", for particulate matter control, and a heat recovery system and wet scrubber for recovering residual heat, exhausting through one (1) stack (ID Stack 310);
 - (o) one (1) drying line, identified as C203, with a maximum capacity of 9.32 metric tons per hour, with one (1) natural gas-fired flour dryer, rated at 9 MMBtu per hour, with a cyclone,

- identified as "Unit 3, Drying Second Circuit Cyclone", for particulate matter control, exhausting through one (1) stack (ID Stack 211);
- (p) one (1) drying line, identified as C204, with a maximum capacity of 9.32 metric tons per hour, with one (1) natural gas-fired flour dryer, rated at 9 MMBtu per hour, with a cyclone, identified as "Unit 4, Drying Second Circuit Cyclone", for particulate matter control, exhausting through one (1) stack (ID Stack 311);
 - (q) one (1) flour cooler, identified as FC1, constructed in 1995, with a maximum capacity of 9.32 metric tons per hour, with a cyclone, identified as "Flour Cooler Cyclone", for particulate matter control, exhausting through one (1) stack (ID Stack 12);
 - (r) one (1) flour cooler, identified as FC2, constructed 1996, with a maximum capacity of 9.32 metric tons per hour, with a cyclone, identified as "Flour Cooler Cyclone", for particulate matter control, exhausting through one (1) stack (ID Stack 112);
 - (s) one (1) flour cooler, identified as FC3, with a maximum capacity of 9.32 metric tons per hour, with a cyclone, identified as "Flour Cooler Cyclone", for particulate matter control, exhausting through one (1) stack (ID Stack 212);
 - (t) one (1) flour cooler, identified as FC4, with a maximum capacity of 9.32 metric tons per hour, with a cyclone, identified as "Flour Cooler Cyclone", for particulate matter control, exhausting through one (1) stack (ID Stack 312);
 - (u) one (1) flour sifter system, identified as FS1, constructed in 1995, with a maximum capacity of 9.32 metric tons per hour, using a baghouse (ID B3) for particulate matter control, exhausting through one (1) stack (ID Stack 13);
 - (v) one (1) flour sifter system, identified as FS2, constructed in 1996, with a maximum capacity of 9.32 metric tons per hour, using a baghouse (ID B4) for particulate matter control, exhausting through one (1) stack (ID Stack 113);
 - (w) one (1) flour sifter system, identified as FS3, with a maximum capacity of 9.32 metric tons per hour, with three (3) separate steps, each using a baghouse for particulate matter control, exhausting through three (3) stacks (ID Stack 254, 255, & 256);
 - (x) one (1) flour sifter system, identified as FS4, with a maximum capacity of 9.32 metric tons per hour, with three (3) separate steps, each using a baghouse for particulate matter control, exhausting through three (3) stacks (ID Stack 354, 355, & 356);
 - (y) one (1) milled and dried flour unit, identified as MDF1, constructed in 1995, with a maximum capacity of 9.32 metric tons per hour, using a baghouse (ID B5) for particulate matter control, exhausting through one (1) stack (ID Stack 14);
 - (z) one (1) milled and dried flour unit, identified as MDF2, constructed in 1996, with a maximum capacity of 9.32 metric tons per hour, using a baghouse (ID B6) for particulate matter control, exhausting through one (1) stack (ID Stack 114);
 - (aa) one (1) milled and dried flour unit, identified as MDF3, with a maximum capacity of 9.32 metric tons per hour, using a baghouse (ID B) for particulate matter control, exhausting through one (1) stack (ID Stack 214);
 - (bb) one (1) milled and dried flour unit, identified as MDF4, with a maximum capacity of 9.32 metric tons per hour, using a baghouse (ID B) for particulate matter control, exhausting through one (1) stack (ID Stack 314);

- (cc) one (1) corn skin separator, identified as CSS1, constructed in 1995, with a maximum capacity of 0.647 ton per hour, using a baghouse (ID B8) for particulate matter control, exhausting through one (1) stack (ID Stack 40);
- (dd) one (1) pair of corn skin separators, identified as CSS2N and CSS2S, constructed in 1996, each with a maximum capacity of 0.323 ton per hour, each using a baghouse (ID B9N and B9S, respectively) for particulate matter control, each exhausting through one (1) stack (ID Stacks 140N and 140S, respectively);
- (ee) one (1) pair of corn skin separators, identified as CSS3N and CSS3S, each with a maximum capacity of 0.647 ton per hour, each using a baghouse (IDs BN and BS respectively) for particulate matter control, exhausting through one stack (IDs Stack 240N and 240S respectively);
- (ff) one (1) pair of corn skin separators, identified as CSS4N and CSS4S, each with a maximum capacity of 0.323 ton per hour, each using a baghouse (ID BN and BS, respectively) for particulate matter control, each exhausting through one (1) stack (ID Stacks 340N and 340S, respectively).
- (gg) one (1) corn skin storage system, constructed in 1995, with a maximum capacity of 1.294 metric tons per hour, using a baghouse (ID B9) for PM control, exhausting through one (1) stack (ID Stack 15);
- (hh) one (1) rail loading system, constructed in 1995, with a maximum capacity of 21.77 metric tons per hour, with a three way valve leading to three flexible lines, using a pneumatic filtering device (ID B10) for particulate matter control, exhausting indoors (ID Stack 49);
- (ii) one (1) truck loading system, constructed in 2002, sharing a pneumatic filtering device with the rail loading system for particulate matter control, exhausting indoors; and
- (jj) six (6) natural gas fired grain dryers, identified as GD-1, GD-2, GD-3, GD-4, GD-5 and GD-6, each with a maximum heat input rate of 16.80 mm Btu per hour.
- (kk) two (2) rework mill cooling fans, each exhausting through separate stacks (ID Stacks 253 and 353), respectively.

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

This stationary source also includes the following insignificant activities which are specifically regulated, as defined in 326 IAC 2-7-1(21):

- (a) Other categories with PM and PM10 emissions below insignificant thresholds:
 - (1) twenty-four (24) flour storage bins, each with one (1) baghouse for PM emissions control, each exhausting through one stack (ID Stacks 16 through 39). [326 IAC 6.5-1-2]
 - (2) twenty-four (24) flour storage bins, each with one (1) baghouse for PM, each exhausting through one stack (ID Stacks 55 through 78); [326 IAC 6.5-1-2]
 - (3) a pneumatic conveying system for collection of flour from storage bins, with six (6) baghouses for PM emissions control, exhausting through six (6) stacks (ID Stacks 43 through 48), respectively. [326 IAC 6.5-1-2]

- (4) a pneumatic conveying system for collection of flour from storage bins, with two (2) baghouses for PM emissions control, exhausting through two (2) stacks (ID Stacks 251 and 252); [326 IAC 6.5-1-2]
- (5) two (2) rework bins, each with one (1) baghouse for PM emissions control, each exhausting through one (1) stack (ID Stacks 41 and 42). [326 IAC 6.5-1-2]
- (6) two (2) rework bins, each with one (1) baghouse for PM emissions control, each exhausting through one (1) stack (ID Stacks 241 and 242); [326 IAC 6.5-1-2]
- (7) one (1) ingredients hopper, with one (1) baghouse for PM emissions control exhausting through one (1) stack (ID Stack 53). [326 IAC 6.5-1-2]
- (8) two (2) packaging machines, with one (1) baghouse for PM emissions control, exhausting through one (1) stack (ID Stack 50). [326 IAC 6.5-1-2]
- (9) two (2) packaging machines, with two (2) baghouses for PM emissions control, exhausting through two (2) stacks (ID Stacks 253 and 353) respectively. [326 IAC 6.5-1-2]
- (10) sack dumping, exhausting indoors through one (1) stack (ID Stack 54). [326 IAC 6.5-1-2]
- (11) two (2) lime hoppers, each with a maximum throughput capacity of 8.3 metric tons per hour, each exhausting through one (1) stack (ID Stacks 8 and 108). [326 IAC 6.5-1-2]
- (12) two (2) lime hoppers, each with a maximum throughput capacity of 8.3 metric tons per hour, each exhausting through one (1) stack (ID Stacks 208 and 308); [326 IAC 6.5-1-2]
- (13) one (1) 6.0 million Btu per hour natural gas fired wet cake dryer, with an airflow rate of 4226 dry standard cubic feet per minute (dscf/min), exhausting through stack (ID Stack 80); [326 IAC 6.5-1-2]
- (14) one (1) 6.0 million Btu per hour natural gas fired wet cake dryer, with an airflow rate of 4226 dry standard cubic feet per minute (dscf/min)), exhausting through stack (ID Stack 180). [326 IAC 6.5-1-2]

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

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

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

SECTION B

GENERAL CONDITIONS

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

Terms in this permit shall have the definition assigned to such terms in the referenced regulation. In the absence of definitions in the referenced regulation, the applicable definitions found in the statutes or regulations (IC 13-11, 326 IAC 1-2 and 326 IAC 2-7) shall prevail.

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

- (a) This permit, T163-21300-00107, 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, including any permit shield provided in 326 IAC 2-7-15, 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 2-7-7]

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

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

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

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

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

B.7 Duty to Provide Information [326 IAC 2-7-5(6)(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 the "responsible official" as defined by 326 IAC 2-7-1(34). Upon request, the Permittee shall also furnish to IDEM, OAQ copies of records required to be kept by this permit.
- (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 2-7-4(f)] [326 IAC 2-7-6(1)] [326 IAC 2-7-5(3)(C)]

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

B.9 Annual Compliance Certification [326 IAC 2-7-6(5)]

- (a) The Permittee shall annually submit a compliance certification report which addresses the status of the source's compliance with the terms and conditions contained in this permit, including emission limitations, standards, or work practices. All certifications shall cover the time period from January 1 to December 31 of the previous year, and shall be submitted in letter form no later than April 15 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

and

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

- (b) The annual compliance certification report required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ on or before the date it is due.
- (c) The annual compliance certification report shall include the following:
 - (1) The appropriate identification of each term or condition of this permit that is the basis of the certification;
 - (2) The compliance status;
 - (3) Whether compliance was continuous or intermittent;
 - (4) The methods used for determining the compliance status of the source, currently and over the reporting period consistent with 326 IAC 2-7-5(3); and
 - (5) Such other facts, as specified in Sections D of this permit, as IDEM, OAQ may require to determine the compliance status of the source.

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

B.10 Preventive Maintenance Plan [326 IAC 2-7-5(1),(3) and (13)] [326 IAC 2-7-6(1) and (6)]
[326 IAC 1-6-3]

- (a) If required by specific condition(s) in Section D of this permit, the Permittee shall 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 PMP does not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (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.11 Emergency Provisions [326 IAC 2-7-16]

- (a) An emergency, as defined in 326 IAC 2-7-1(12), is not an affirmative defense for an action brought for noncompliance with a federal or state health-based emission limitation.
- (b) An emergency, as defined in 326 IAC 2-7-1(12), constitutes an affirmative defense to an action brought for noncompliance with a 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 2-7-5(3)(C)(ii) and must contain the following:

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

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

- (6) The Permittee immediately took all reasonable steps to correct the emergency.
- (c) In any enforcement proceeding, the Permittee seeking to establish the occurrence of an emergency has the burden of proof.
 - (d) This emergency provision supersedes 326 IAC 1-6 (Malfunctions). This permit condition is in addition to any emergency or upset provision contained in any applicable requirement.
 - (e) 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 2-7-4(c)(9) be revised in response to an emergency.
 - (f) Failure to notify IDEM, OAQ by telephone or facsimile of an emergency lasting more than one (1) hour in accordance with (b)(4) and (5) of this condition shall constitute a violation of 326 IAC 2-7 and any other applicable rules.
 - (g) 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.
 - (h) The Permittee shall include all emergencies in the Quarterly Deviation and Compliance Monitoring Report.

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

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

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

- (b) If, after issuance of this permit, it is determined that the permit is in nonconformance with an applicable requirement that applied to the source on the date of permit issuance, IDEM, OAQ shall immediately take steps to reopen and revise this permit and issue a compliance order to the Permittee to ensure expeditious compliance with the applicable requirement until the permit is reissued. The permit shield shall continue in effect so long as the Permittee is in compliance with the compliance order.
- (c) No permit shield shall apply to any permit term or condition that is determined after issuance of this permit to have been based on erroneous information supplied in the permit application. Erroneous information means information that the Permittee knew to be false, or in the exercise of reasonable care should have been known to be false, at the time the information was submitted.
- (d) Nothing in 326 IAC 2-7-15 or in this permit shall alter or affect the following:
- (1) The provisions of Section 303 of the Clean Air Act (emergency orders), including the authority of the U.S. EPA under Section 303 of the Clean Air Act;
 - (2) The liability of the Permittee for any violation of applicable requirements prior to or at the time of this permit's issuance;
 - (3) The applicable requirements of the acid rain program, consistent with Section 408(a) of the Clean Air Act; and
 - (4) The ability of U.S. EPA to obtain information from the Permittee under Section 114 of the Clean Air Act.
- (e) This permit shield is not applicable to any change made under 326 IAC 2-7-20(b)(2) (Sections 502(b)(10) of the Clean Air Act changes) and 326 IAC 2-7-20(c)(2) (trading based on State Implementation Plan (SIP) provisions).
- (f) This permit shield is not applicable to modifications eligible for group processing until after IDEM, OAQ has issued the modifications. [326 IAC 2-7-12(c)(7)]
- (g) This permit shield is not applicable to minor Part 70 permit modifications until after IDEM, OAQ has issued the modification. [326 IAC 2-7-12(b)(8)]

B.13 Prior Permits Superseded [326 IAC 2-1.1-9.5] [326 IAC 2-7-10.5]

- (a) All terms and conditions of permits established prior to T163-21300-00107 and issued pursuant to permitting programs approved into the state implementation plan have been either:
- (1) incorporated as originally stated,
 - (2) revised under 326 IAC 2-7-10.5, or
 - (3) deleted under 326 IAC 2-7-10.5.
- (b) Provided that all terms and conditions are accurately reflected in this permit, all previous registrations and permits are superseded by this Part 70 operating permit.

B.14 Termination of Right to Operate [326 IAC 2-7-10] [326 IAC 2-7-4(a)]

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

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

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

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Quality
100 North Senate Avenue
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 the "responsible official" as defined by 326 IAC 2-7-1(34).

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

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

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

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

B.17 Permit Renewal [326 IAC 2-7-3] [326 IAC 2-7-4] [326 IAC 2-7-8(e)]

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

Request for renewal shall be submitted to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue
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 2-7 until IDEM, OAQ, takes final action on the renewal application, except that this protection shall cease to apply if, subsequent to the completeness determination, the Permittee fails to submit by the deadline specified in writing by IDEM, OAQ, any additional information identified as being needed to process the application.

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

- (a) Permit amendments and modifications are governed by the requirements of 326 IAC 2-7-11 or 326 IAC 2-7-12 whenever the Permittee seeks to amend or modify this permit.
- (b) Any application requesting an amendment or modification of this permit shall be submitted to:
- Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251
- Any such application shall be certified by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (c) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-7-11(c)(3)]

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

- (a) No Part 70 permit revision shall be required under any approved economic incentives, marketable Part 70 permits, emissions trading, and other similar programs or processes for changes that are provided for in a Part 70 permit.
- (b) Notwithstanding 326 IAC 2-7-12(b)(1) and 326 IAC 2-7-12(c)(1), minor Part 70 permit modification procedures may be used for Part 70 modifications involving the use of economic incentives, marketable Part 70 permits, emissions trading, and other similar approaches to the extent that such minor Part 70 permit modification procedures are explicitly provided for in the applicable State Implementation Plan (SIP) or in applicable requirements promulgated or approved by the U.S. EPA.

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

- (a) The Permittee may make any change or changes at the source that are described in 326 IAC 2-7-20(b), (c), or (e), without a prior permit revision, if each of the following conditions is met:
- (1) The changes are not modifications under any provision of Title I of the Clean Air Act;
 - (2) Any preconstruction approval required by 326 IAC 2-7-10.5 has been obtained;
 - (3) The changes do not result in emissions which exceed the 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 2-7-20(b), (c), or (e). 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 2-7-20(b)(1), (c)(1), and (e)(2).

- (b) The Permittee may make Section 502(b)(10) of the Clean Air Act changes (this term is defined at 326 IAC 2-7-1(36)) without a permit revision, subject to the constraint of 326 IAC 2-7-20(a). For each such Section 502(b)(10) of the Clean Air Act change, the required written notification shall include the following:

- (1) A brief description of the change within the source;
- (2) The date on which the change will occur;
- (3) Any change in emissions; and
- (4) Any permit term or condition that is no longer applicable as a result of the change.

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

- (c) Emission Trades [326 IAC 2-7-20(c)]
The Permittee may trade 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 2-7-20(c).
- (d) Alternative Operating Scenarios [326 IAC 2-7-20(d)]
The Permittee may make changes at the source within the range of alternative operating scenarios that are described in the terms and conditions of this permit in accordance with 326 IAC 2-7-5(9). No prior notification of IDEM, OAQ, or U.S. EPA is required.
- (e) Backup fuel switches specifically addressed in, and limited under, Section D of this permit shall not be considered alternative operating scenarios. Therefore, the notification requirements of part (a) of this condition do not apply.

B.21 Source Modification Requirement [326 IAC 2-7-10.5] [326 IAC 2-2-2] [326 IAC 2-3-2]

- (a) A modification, construction, or reconstruction is governed by the requirements of 326 IAC 2 and 326 IAC 2-7-10.5.
- (b) Any modification at an existing major source is governed by the requirements of 326 IAC 2-2-2 and 326 IAC 2-3-2.

B.22 Inspection and Entry [326 IAC 2-7-6] [IC 13-14-2-2] [IC 13-30-3-1] [IC 13-17-3-2]

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

- (a) Enter upon the Permittee's premises where a Part 70 source is located, or emissions related activity is conducted, or where records must be kept under the conditions of this permit;
- (b) 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 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 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 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.23 Transfer of Ownership or Operational Control [326 IAC 2-7-11]

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

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

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

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

B.24 Annual Fee Payment [326 IAC 2-7-19] [326 IAC 2-7-5(7)][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) Except as provided in 326 IAC 2-7-19(e), failure to pay may result in administrative enforcement action or revocation of this permit.

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

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

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

SECTION C

SOURCE OPERATION CONDITIONS

Entire Source

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

C.1 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.2 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.3 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.4 Fugitive Dust Emissions [326 IAC 6-4]

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

C.5 Stack Height [326 IAC 1-7]

The Permittee shall comply with the applicable provisions of 326 IAC 1-7 (Stack Height Provisions), for all exhaust stacks through which a potential (before controls) of twenty-five (25) tons per year or more of particulate matter or sulfur dioxide is emitted. The provisions of 326 IAC 1-7-1(3), 326 IAC 1-7-2, 326 IAC 1-7-3(c) and (d), 326 IAC 1-7-4, and 326 IAC 1-7-5(a), (b), and (d) are not federally enforceable.

C.6 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61, Subpart M]

- (a) Notification requirements apply to each owner or operator. If the combined amount of regulated asbestos containing material (RACM) to be stripped, removed or disturbed is at least 260 linear feet on pipes or 160 square feet on other facility components, or at least thirty-five (35) cubic feet on all facility components, then the notification requirements of 326 IAC 14-10-3 are mandatory. All demolition projects require notification whether or not asbestos is present.
- (b) The Permittee shall ensure that a written notification is sent on a form provided by the Commissioner at least ten (10) working days before asbestos stripping or removal work or before demolition begins, per 326 IAC 14-10-3, and shall update such notice as necessary, including, but not limited to the following:

- (1) When the amount of affected asbestos containing material increases or decreases by at least twenty percent (20%); or
- (2) If there is a change in the following:
 - (A) Asbestos removal or demolition start date;
 - (B) Removal or demolition contractor; or
 - (C) Waste disposal site.
- (c) The Permittee shall ensure that the notice is postmarked or delivered according to the guidelines set forth in 326 IAC 14-10-3(2).
- (d) The notice to be submitted shall include the information enumerated in 326 IAC 14-10-3(3).

All required notifications shall be submitted to:

Indiana Department of Environmental Management
Asbestos Section, Office of Air Quality
100 North Senate Avenue
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 the "responsible official" as defined by 326 IAC 2-7-1(34).

- (e) **Procedures for Asbestos Emission Control**
The Permittee shall comply with the applicable emission control procedures in 326 IAC 14-10-4 and 40 CFR 61.145(c). Per 326 IAC 14-10-1, emission control requirements are applicable for any removal or disturbance of RACM greater than three (3) linear feet on pipes or three (3) square feet on any other facility components or a total of at least 0.75 cubic feet on all facility components.
- (f) **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).
- (g) **Indiana Accredited Asbestos Inspector**
The Permittee shall comply with 326 IAC 14-10-1(a) that requires the owner or operator, prior to a renovation/demolition, to use an Indiana Accredited Asbestos Inspector to thoroughly inspect the affected portion of the facility for the presence of asbestos.

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

C.7 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 the "responsible official" as defined by 326 IAC 2-7-1(34).

- (b) The Permittee shall notify IDEM, OAQ of the actual test date at least fourteen (14) days prior to the actual test date. The notification submitted by the Permittee does not require certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (c) Pursuant to 326 IAC 3-6-4(b), all test reports must be received by IDEM, OAQ not later than forty-five (45) days after the completion of the testing. An extension may be granted by IDEM, OAQ if the 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.8 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 2-7-5(1)] [326 IAC 2-7-6(1)]

C.9 Compliance Monitoring [326 IAC 2-7-5(3)] [326 IAC 2-7-6(1)]

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

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue
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 the "responsible official" as defined by 326 IAC 2-7-1(34).

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

C.10 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.11 Instrument Specifications [326 IAC 2-1.1-11] [326 IAC 2-7-5(3)] [326 IAC 2-7-6(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 2-7-5] [326 IAC 2-7-6]

C.12 Emergency Reduction Plans [326 IAC 1-5-2] [326 IAC 1-5-3]

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

- (a) The Permittee prepared and submitted written emergency reduction plans (ERPs) consistent with safe operating procedures on February 28, 2001.
- (b) Upon direct notification by IDEM, OAQ, that a specific air pollution episode level is in effect, the Permittee shall immediately put into effect the actions stipulated in the approved ERP for the appropriate episode level.
[326 IAC 1-5-3]

C.13 Risk Management Plan [326 IAC 2-7-5(12)] [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 2-7-5] [326 IAC 2-7-6]

- (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 2-7-5]
[326 IAC 2-7-6]**

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

The response action documents submitted pursuant to this condition do require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

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

C.16 Emission Statement [326 IAC 2-7-5(3)(C)(iii)][326 IAC 2-7-5(7)][326 IAC 2-7-19(c)][326 IAC 2-6]

- (a) Pursuant to 326 IAC 2-6-3(a)(1), the Permittee shall submit by July 1 of each year an emission statement covering the previous calendar year. The emission statement shall contain, at a minimum, the information specified in 326 IAC 2-6-4(c) and shall meet the following requirements:
 - (1) Indicate estimated actual emissions of all pollutants listed in 326 IAC 2-6-4(a);
 - (2) Indicate estimated actual emissions of regulated pollutants as defined by 326 IAC 2-7-1 (32) ("Regulated pollutant, which is used only for purposes of Section 19 of this rule") from the source, for purpose of fee assessment.

The statement must be submitted to:

Indiana Department of Environmental Management
Technical Support and Modeling Section, Office of Air Quality
100 North Senate Avenue
MC 61-50 IGCN 1003
Indianapolis, Indiana 46204-2251

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

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

C.17 General Record Keeping Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-6] [326 IAC 2-2]
[326 IAC 2-3]

- (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) If there is a reasonable possibility (as defined in 40 CFR 51.165 (a)(6)(vi)(A), 40 CFR 51.165 (a)(6)(vi)(B), 40 CFR 51.166 (r)(6)(vi)(a), and/or 40 CFR 51.166 (r)(6)(vi)(b)) that a "project" (as defined in 326 IAC 2-2-1(qq) and/or 326 IAC 2-3-1(II)) at an existing emissions unit, other than projects at a source with a Plantwide Applicability Limitation (PAL), which is not part of a "major modification" (as defined in 326 IAC 2-2-1(ee) and/or 326 IAC 2-3-1(z)) may result in significant emissions increase and the Permittee elects to utilize the "projected actual emissions" (as defined in 326 IAC 2-2-1(rr) and/or 326 IAC 2-3-1(mm)), the Permittee shall comply with following:
 - (1) Before beginning actual construction of the "project" (as defined in 326 IAC 2-2-1(qq) and/or 326 IAC 2-3-1(II)) at an existing emissions unit, document and maintain the following records:
 - (A) A description of the project.
 - (B) Identification of any emissions unit whose emissions of a regulated new source review pollutant could be affected by the project.
 - (C) A description of the applicability test used to determine that the project is not a major modification for any regulated NSR pollutant, including:
 - (i) Baseline actual emissions;
 - (ii) Projected actual emissions;

- (iii) Amount of emissions excluded under section 326 IAC 2-2-1(rr)(2)(A)(iii) and/or 326 IAC 2-3-1 (mm)(2)(A)(iii); and
 - (iv) An explanation for why the amount was excluded, and any netting calculations, if applicable.
- (d) If there is a reasonable possibility (as defined in 40 CFR 51.165 (a)(6)(vi)(A) and/or 40 CFR 51.166 (r)(6)(vi)(a)) that a “project” (as defined in 326 IAC 2-2-1(qq) and/or 326 IAC 2-3-1(II)) at an existing emissions unit, other than projects at a source with a Plantwide Applicability Limitation (PAL), which is not part of a “major modification” (as defined in 326 IAC 2-2-1(ee) and/or 326 IAC 2-3-1(z)) may result in significant emissions increase and the Permittee elects to utilize the “projected actual emissions” (as defined in 326 IAC 2-2-1(rr) and/or 326 IAC 2-3-1(mm)), the Permittee shall comply with following:
 - (1) Monitor the emissions of any regulated NSR pollutant that could increase as a result of the project and that is emitted by any existing emissions unit identified in (1)(B) above; and
 - (2) Calculate and maintain a record of the annual emissions, in tons per year on a calendar year basis, for a period of five (5) years following resumption of regular operations after the change, or for a period of ten (10) years following resumption of regular operations after the change if the project increases the design capacity of or the potential to emit that regulated NSR pollutant at the emissions unit.

C.18 General Reporting Requirements [326 IAC 2-7-5(3)(C)] [326 IAC 2-1.1-11] [326 IAC 2-2] [326 IAC 2-3]

- (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 the “responsible official” as defined by 326 IAC 2-7-1(34).
- (b) The report required in (a) of this condition and reports required by conditions in Section D of this permit shall be submitted to:

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Quality
100 North Senate Avenue
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 the “responsible official” as defined by 326 IAC 2-7-1(34).
- (e) 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.
- (f) If the Permittee is required to comply with the recordkeeping provisions of (d) in Section C- General Record Keeping Requirements for any "project" (as defined in 326 IAC 2-2-1 (qq) and/or 326 IAC 2-3-1 (ll)) at an existing emissions unit, and the project meets the following criteria, then the Permittee shall submit a report to IDEM, OAQ:
- (1) The annual emissions, in tons per year, from the project identified in (c)(1) in Section C- General Record Keeping Requirements exceed the baseline actual emissions, as documented and maintained under Section C- General Record Keeping Requirements (c)(1)(C)(i), by a significant amount, as defined in 326 IAC 2-2-1 (xx) and/or 326 IAC 2-3-1 (qq), for that regulated NSR pollutant, and
 - (2) The emissions differ from the preconstruction projection as documented and maintained under Section C- General Record Keeping Requirements (c)(1)(C)(ii).
- (g) The report for project at an existing emissions unit shall be submitted within sixty (60) days after the end of the year and contain the following:
- (1) The name, address, and telephone number of the major stationary source.
 - (2) The annual emissions calculated in accordance with (d)(1) and (2) in Section C - General Record Keeping Requirements.
 - (3) The emissions calculated under the actual-to-projected actual test stated in 326 IAC 2-2-2(d)(3) and/or 326 IAC 2-3-2(c)(3).
 - (4) Any other information that the Permittee deems fit to include in this report.

Reports required in this part shall be submitted to:

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

- (h) The Permittee shall make the information required to be documented and maintained in accordance with (c) in Section C- General Record Keeping Requirements available for review upon a request for inspection by IDEM, OAQ. The general public may request this information from the IDEM, OAQ under 326 IAC 17.1.

Stratospheric Ozone Protection

C.19 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)]

- (a) two (2) natural gas-fired steam boilers, identified as Unit 1 Boiler and Unit 2 Boiler, constructed in 1995 and 1996 respectively, each rated at 10.46 million (MM) British thermal units (Btu) per hour, each exhausting through one (1) stack (ID Stacks 7 and 107), respectively;
- (b) two (2) natural gas-fired steam boilers, identified as, Unit 3 Boiler and Unit 4 Boiler, each rated at 10.46 million (MM) British thermal units (Btu) per hour, each exhausting through separate stacks (ID Stacks 207 and 307), respectively;

Under NSPS 40 CFR 60, Subpart Dc, the four (4) natural gas-fired steam boilers, identified as Unit 1 Boiler, Unit 2 Boiler, Unit 3 Boiler and Unit 4 Boiler are considered new stationary boilers because the construction of the four (4) natural gas-fired steam boilers commenced after June 9, 1989.

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

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

D.1.1 Particulate Matter [326 IAC 6.5-1-2]

Pursuant to 326 IAC 6.5-1-2(b), particulate matter emissions from each of the four (4) boilers (ID Unit 1 Boiler, Unit 2 Boiler, Unit 3 Boiler and Unit 4 Boiler) shall be limited to no greater than 0.01 gr/dscf.

D.1.2 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

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

New Source Performance Standards (NSPS) Requirements [326 IAC 12-1]

D.1.3 General Provisions Relating to NSPS [326 IAC 12-1] [40 CFR Part 60, Subpart A]

The provisions of 40 CFR Part 60, Subpart A – General Provisions, which are incorporated by reference in 326 IAC 12-1, apply to the four (4) boilers (ID Unit 1 Boiler, Unit 2 Boiler, Unit 3 Boiler and Unit 4 Boiler) described in this section except when otherwise specified in 40 CFR Part 60, Subpart Dc.

D.1.4 Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units [40 CFR Part 60, Subpart Dc]

Pursuant to 40 CFR Part 60, Subpart Dc, the Permittee shall comply with the provisions of the National Source Performance Standards for Small Industrial-Commercial- Institutional Steam Generating Units, as specified as follows.

§ 60.40c Applicability and delegation of authority.

(a) Except as provided in paragraph (d) of this section, the affected facility to which this subpart applies is each steam generating unit for which construction, modification, or reconstruction is commenced after June 9, 1989 and that has a maximum design heat input capacity of 29 megawatts (MW) (100 million Btu per hour (Btu/hr)) or less, but greater than or equal to 2.9 MW (10 million Btu/hr).

(b) In delegating implementation and enforcement authority to a State under section 111(c) of the Clean Air Act, § 60.48c(a)(4) shall be retained by the Administrator and not transferred to a State.

(c) Steam generating units which meet the applicability requirements in paragraph (a) of this section are not subject to the sulfur dioxide (SO₂) or particulate matter (PM) emission limits, performance testing requirements, or monitoring requirements under this subpart (§§ 60.42c, 60.43c, 60.44c, 60.45c, 60.46c, or 60.47c) during periods of combustion research, as defined in § 60.41c.

(d) Any temporary change to an existing steam generating unit for the purpose of conducting combustion research is not considered a modification under § 60.14.

(g) Any facility covered by an EPA approved State or Federal section 111(d)/129 plan implementing subpart BBBB of this part is not covered by this subpart.

§ 60.41c Definitions.

As used in this subpart, all terms not defined herein shall have the meaning given them in the Clean Air Act and in subpart A of this part.

Annual capacity factor means the ratio between the actual heat input to a steam generating unit from an individual fuel or combination of fuels during a period of 12 consecutive calendar months and the potential heat input to the steam generating unit from all fuels had the steam generating unit been operated for 8,760 hours during that 12-month period at the maximum design heat input capacity. In the case of steam generating units that are rented or leased, the actual heat input shall be determined based on the combined heat input from all operations of the affected facility during a period of 12 consecutive calendar months.

Coal means all solid fuels classified as anthracite, bituminous, subbituminous, or lignite by the American Society of Testing and Materials in ASTM D388-77, 90, 91, 95, or 98a, Standard Specification for Classification of Coals by Rank (IBR--see Sec. 60.17), coal refuse, and petroleum coke. Coal-derived synthetic fuels derived from coal for the purposes of creating useful heat, including but not limited to solvent refined coal, gasified coal, coal-oil mixtures, and coal-water mixtures, are also included in this definition for the purposes of this subpart.

Coal refuse means any by-product of coal mining or coal cleaning operations with an ash content greater than 50 percent (by weight) and a heating value less than 13,900 kilojoules per kilogram (kJ/kg) (6,000 Btu per pound (Btu/lb) on a dry basis.

Cogeneration steam generating unit means a steam generating unit that simultaneously produces both electrical (or mechanical) and thermal energy from the same primary energy source.

Combined cycle system means a system in which a separate source (such as a stationary gas turbine, internal combustion engine, or kiln) provides exhaust gas to a steam generating unit.

Combustion research means the experimental firing of any fuel or combination of fuels in a steam generating unit for the purpose of conducting research and development of more efficient combustion or more effective prevention or control of air pollutant emissions from combustion, provided that, during these periods of research and development, the heat generated is not used for any purpose other than preheating combustion air for use by that steam generating unit (i.e., the heat generated is released to the atmosphere without being used for space heating, process heating, driving pumps, preheating combustion air for other units, generating electricity, or any other purpose).

Conventional technology means wet flue gas desulfurization technology, dry flue gas desulfurization technology, atmospheric fluidized bed combustion technology, and oil hydrodesulfurization technology.

Distillate oil means fuel oil that complies with the specifications for fuel oil numbers 1 or 2, as defined by the American Society for Testing and Materials in ASTM D396-78, 89, 90, 92, 96, or 98, "Standard Specification for Fuel Oils" (incorporated by reference -- see § 60.17).

Dry flue gas desulfurization technology means a sulfur dioxide (SO₂) control system that is located between the steam generating unit and the exhaust vent or stack, and that removes sulfur oxides from the combustion gases of the steam generating unit by contacting the combustion gases with an alkaline slurry or solution and forming a dry powder material. This definition includes devices where the dry powder material is subsequently converted to another form. Alkaline reagents used in dry flue gas desulfurization systems include, but are not limited to, lime and sodium compounds.

Duct burner means a device that combusts fuel and that is placed in the exhaust duct from another source (such as a stationary gas turbine, internal combustion engine, kiln, etc.) to allow the firing of additional fuel to heat the exhaust gases before the exhaust gases enter a steam generating unit.

Emerging technology means any SO₂ control system that is not defined as a conventional technology under this section, and for which the owner or operator of the affected facility has received approval from the Administrator to operate as an emerging technology under § 60.48c(a)(4).

Federally enforceable means all limitations and conditions that are enforceable by the Administrator, including the requirements of 40 CFR Parts 60 and 61, requirements within any applicable State implementation plan, and any permit requirements established under 40 CFR 52.21 or under 40 CFR 51.18 and 40 CFR 51.24.

Fluidized bed combustion technology means a device wherein fuel is distributed onto a bed (or series of beds) of limestone aggregate (or other sorbent materials) for combustion; and these materials are forced upward in the device by the flow of combustion air and the gaseous products of combustion. Fluidized bed combustion technology includes, but is not limited to, bubbling bed units and circulating bed units.

Fuel pretreatment means a process that removes a portion of the sulfur in a fuel before combustion of the fuel in a steam generating unit.

Heat input means heat derived from combustion of fuel in a steam generating unit and does not include the heat derived from preheated combustion air, recirculated flue gases, or exhaust gases from other sources (such as stationary gas turbines, internal combustion engines, and kilns).

Heat transfer medium means any material that is used to transfer heat from one point to another point.

Maximum design heat input capacity means the ability of a steam generating unit to combust a stated maximum amount of fuel (or combination of fuels) on a steady state basis as determined by the physical design and characteristics of the steam generating unit.

Natural gas means (1) a naturally occurring mixture of hydrocarbon and nonhydrocarbon gases found in geologic formations beneath the earth's surface, of which the principal constituent is methane, or (2) liquefied petroleum (LP) gas, as defined by the American Society for Testing and Materials in ASTM D1835-86, 87, 91, or 97, "Standard Specification for Liquefied Petroleum Gases" (incorporated by reference -- see § 60.17).

Noncontinental area means the State of Hawaii, the Virgin Islands, Guam, American Samoa, the Commonwealth of Puerto Rico, or the Northern Mariana Islands.

Oil means crude oil or petroleum, or a liquid fuel derived from crude oil or petroleum, including distillate oil and residual oil.

Potential sulfur dioxide emission rate means the theoretical SO₂ emissions (nanograms per joule [ng/J], or pounds per million Btu [lb/million Btu] heat input) that would result from combusting fuel in an uncleaned state and without using emission control systems.

Process heater means a device that is primarily used to heat a material to initiate or promote a chemical reaction in which the material participates as a reactant or catalyst.

Residual oil means crude oil, fuel oil that does not comply with the specifications under the definition of distillate oil, and all fuel oil numbers 4, 5, and 6, as defined by the American Society for Testing and Materials in ASTM D396-78, 89, 90, 92, 96, or 98, "Standard Specification for Fuel Oils" (incorporated by reference -- see § 60.17).

Steam generating unit means a device that combusts any fuel and produces steam or heats water or any other heat transfer medium. This term includes any duct burner that combusts fuel and is part of a combined cycle system. This term does not include process heaters as defined in this subpart.

Steam generating unit operating day means a 24-hour period between 12:00 midnight and the following midnight during which any fuel is combusted at any time in the steam generating unit. It is not necessary for fuel to be combusted continuously for the entire 24-hour period.

Wet flue gas desulfurization technology means an SO₂ control system that is located between the steam generating unit and the exhaust vent or stack, and that removes sulfur oxides from the combustion gases of the steam generating unit by contacting the combustion gases with an alkaline slurry or solution and forming a liquid material. This definition includes devices where the liquid material is subsequently converted to another form. Alkaline reagents used in wet flue gas desulfurization systems include, but are not limited to, lime, limestone, and sodium compounds.

Wet scrubber system means any emission control device that mixes an aqueous stream or slurry with the exhaust gases from a steam generating unit to control emissions of particulate matter (PM) or SO₂.

Wood means wood, wood residue, bark, or any derivative fuel or residue thereof, in any form, including but not limited to sawdust, sanderdust, wood chips, scraps, slabs, millings, shavings, and processed pellets made from wood or other forest residues.

§ 60.48c Reporting and recordkeeping requirements.

(g) The owner or operator of each affected facility shall record and maintain records of the amounts of each fuel combusted during each day. The owner or operator of an affected facility that only burns very low sulfur fuel oil or other liquid or gaseous fuels with potential sulfur dioxide emissions rate of 140 ng/J (0.32 lb/MMBtu) heat input or less shall record and maintain records of the fuels combusted during each calendar month.

(i) All records required under this section shall be maintained by the owner or operator of the affected facility for a period of two years following the date of such record.

SECTION D.2

FACILITY OPERATION CONDITIONS

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

- (c) one (1) corn receiving pit, identified as Corn Receiving Pit C, constructed in 1995, exhausting through stack (ID Stack 1), located in an enclosed building, with a maximum capacity of 203 metric tons per hour, equipped with a grain scalper to remove foreign material from the corn, with a baghouse (ID B1) for particulate matter control, exhausting through one (1) stack (ID Stack 51);
- (d) three (3) corn receiving pits with hoods, identified as Corn Receiving Pit A, B, and D, each with a maximum capacity of 203 metric tons per hour, each with a baghouse (ID 1, 101, and 51), exhausting through stacks (ID Stacks 1, 101 and 206), each equipped with a grain scalper (A, B, & D) to remove foreign material from the corn, each scalper with a baghouse (ID 2, 102, and 52) for particulate matter control, each exhausting through its own stack (ID Stacks 2, 102 and 52);
- (e) one (1) Grain receiving pit scalper C, associated with existing Grain receiving Pit C, with a baghouse (ID 106) for particulate matter control, exhausting through one (1) stack (ID Stack 106);
- (f) two (2) corn screeners, identified as Unit 1 Screener and Unit 2 Screener, constructed in 1995 and 1996 respectively, one with a maximum capacity of 30 metric tons per hour and the other one with a maximum capacity of 100 metric tons per hour, with a baghouse (ID B1) for particulate matter control, exhausting through one (1) stack (ID Stack 6);
- (g) one (1) lime bin system, constructed in 1995, with a maximum throughput capacity of 22.5 metric tons per hour, using a baghouse (ID B2) for particulate matter control, exhausting through one (1) stack (ID Stack 9);
- (h) one (1) lime bin system, with a maximum throughput capacity of 22.5 metric tons per hour, using a baghouse (ID Baghouse) for particulate matter control, exhausting through one (1) stack (ID Stack 209);
- (i) one (1) drying line, identified as C101, constructed in 1995, with a maximum capacity of 9.32 metric tons per hour, with one (1) natural gas-fired flour dryer, rated at 18 MMBtu per hour, with a cyclone, identified as "Unit 1, Drying First Circuit Cyclone", for particulate matter control, and a heat recovery system and wet scrubber for recovering residual heat, exhausting through one (1) stack (ID Stack 10);
- (j) one (1) drying line, identified as C102, constructed in 1996, with a maximum capacity of 9.32 metric tons per hour, with one (1) natural gas-fired flour dryer, rated at 18 MMBtu per hour, with a cyclone, identified as "Unit 2, Drying First Circuit Cyclone", for particulate matter control, and a heat recovery system and wet scrubber for recovering residual heat, exhausting through one (1) stack (ID Stack 110);
- (k) one (1) drying line, identified as C201, constructed in 1995, with a maximum capacity of 9.32 metric tons per hour, with one (1) natural gas-fired flour dryer, rated at 9 MMBtu per hour, with a cyclone, identified as "Unit 1, Drying Second Circuit Cyclone", for particulate matter control, exhausting through one (1) stack (ID Stack 11);
- (l) one (1) drying line, identified as C202, constructed in 1996, with a maximum capacity of 9.32 metric tons per hour, with one (1) natural gas-fired flour dryer, rated at 9 MMBtu per hour, with a cyclone, identified as "Unit 2, Drying Second Circuit Cyclone", for particulate matter control, exhausting through one (1) stack (ID Stack 111);

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

- (m) one (1) drying line, identified as C103, with a maximum capacity of 9.32 metric tons per hour, with one (1) natural gas-fired flour dryer, rated at 18 MMBtu per hour, with a cyclone, identified as "Unit 3, Drying First Circuit Cyclone", for particulate matter control, and a heat recovery system and wet scrubber for recovering residual heat, exhausting through one (1) stack (ID Stack 210);
- (n) one (1) drying line, identified as C104, with a maximum capacity of 9.32 metric tons per hour, with one (1) natural gas-fired flour dryer, rated at 18 MMBtu per hour, with a cyclone, identified as "Unit 4, Drying First Circuit Cyclone", for particulate matter control, and a heat recovery system and wet scrubber for recovering residual heat, exhausting through one (1) stack (ID Stack 310);
- (o) one (1) drying line, identified as C203, with a maximum capacity of 9.32 metric tons per hour, with one (1) natural gas-fired flour dryer, rated at 9 MMBtu per hour, with a cyclone, identified as "Unit 3, Drying Second Circuit Cyclone", for particulate matter control, exhausting through one (1) stack (ID Stack 211);
- (p) one (1) drying line, identified as C204, with a maximum capacity of 9.32 metric tons per hour, with one (1) natural gas-fired flour dryer, rated at 9 MMBtu per hour, with a cyclone, identified as "Unit 4, Drying Second Circuit Cyclone", for particulate matter control, exhausting through one (1) stack (ID Stack 311);
- (q) one (1) flour cooler, identified as FC1, constructed in 1995, with a maximum capacity of 9.32 metric tons per hour, with a cyclone, identified as "Flour Cooler Cyclone", for particulate matter control, exhausting through one (1) stack (ID Stack 12);
- (r) one (1) flour cooler, identified as FC2, constructed 1996, with a maximum capacity of 9.32 metric tons per hour, with a cyclone, identified as "Flour Cooler Cyclone", for particulate matter control, exhausting through one (1) stack (ID Stack 112);
- (s) one (1) flour cooler, identified as FC3, with a maximum capacity of 9.32 metric tons per hour, with a cyclone, identified as "Flour Cooler Cyclone", for particulate matter control, exhausting through one (1) stack (ID Stack 212);
- (t) one (1) flour cooler, identified as FC4, with a maximum capacity of 9.32 metric tons per hour, with a cyclone, identified as "Flour Cooler Cyclone", for particulate matter control, exhausting through one (1) stack (ID Stack 312);
- (u) one (1) flour sifter system, identified as FS1, constructed in 1995, with a maximum capacity of 9.32 metric tons per hour, using a baghouse (ID B3) for particulate matter control, exhausting through one (1) stack (ID Stack 13);
- (v) one (1) flour sifter system, identified as FS2, constructed in 1996, with a maximum capacity of 9.32 metric tons per hour, using a baghouse (ID B4) for particulate matter control, exhausting through one (1) stack (ID Stack 113);
- (w) one (1) flour sifter system, identified as FS3, with a maximum capacity of 9.32 metric tons per hour, with three (3) separate steps, each using a baghouse for particulate matter control, exhausting through three (3) stacks (ID Stack 254, 255, & 256);
- (x) one (1) flour sifter system, identified as FS4, with a maximum capacity of 9.32 metric tons per hour, with three (3) separate steps, each using a baghouse for particulate matter control, exhausting through three (3) stacks (ID Stack 354, 355, & 356);

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

- (y) one (1) milled and dried flour unit, identified as MDF1, constructed in 1995, with a maximum capacity of 9.32 metric tons per hour, using a baghouse (ID B5) for particulate matter control, exhausting through one (1) stack (ID Stack 14);
- (z) one (1) milled and dried flour unit, identified as MDF2, constructed in 1996, with a maximum capacity of 9.32 metric tons per hour, using a baghouse (ID B6) for particulate matter control, exhausting through one (1) stack (ID Stack 114);
- (aa) one (1) milled and dried flour unit, identified as MDF3, with a maximum capacity of 9.32 metric tons per hour, using a baghouse (ID B) for particulate matter control, exhausting through one (1) stack (ID Stack 214);
- (bb) one (1) milled and dried flour unit, identified as MDF4, with a maximum capacity of 9.32 metric tons per hour, using a baghouse (ID B) for particulate matter control, exhausting through one (1) stack (ID Stack 314);
- (cc) one (1) corn skin separator, identified as CSS1, constructed in 1995, with a maximum capacity of 0.647 ton per hour, using a baghouse (ID B8) for particulate matter control, exhausting through one (1) stack (ID Stack 40);
- (dd) one (1) pair of corn skin separators, identified as CSS2N and CSS2S, constructed in 1996, each with a maximum capacity of 0.323 ton per hour, each using a baghouse (ID B9N and B9S, respectively) for particulate matter control, each exhausting through one (1) stack (ID Stacks 140N and 140S, respectively);
- (ee) one (1) pair of corn skin separator, identified as CSS3N and CSS3S, each with a maximum capacity of 0.647 ton per hour, each using a baghouse (IDs BN and BS respectively) for particulate matter control, exhausting through one stack (IDs Stack 240N and 240S respectively);
- (ff) one (1) pair of corn skin separators, identified as CSS4N and CSS4S, each with a maximum capacity of 0.323 ton per hour, each using a baghouse (ID BN and BS, respectively) for particulate matter control, each exhausting through one (1) stack (ID Stacks 340N and 340S, respectively);
- (gg) one (1) corn skin storage system, constructed in 1995, with a maximum capacity of 1.294 metric tons per hour, using a baghouse (ID B9) for PM control, exhausting through one (1) stack (ID Stack 15);
- (hh) one (1) rail loading system, constructed in 1995, with a maximum capacity of 21.77 metric tons per hour, with a three way valve leading to three flexible lines, using a pneumatic filtering device (ID B10) for particulate matter control, exhausting indoors (ID Stack 49);
- (ii) one (1) truck loading system, constructed in 2002, sharing a pneumatic filtering device with the rail loading system for particulate matter control, exhausting indoors; and
- (jj) six (6) natural gas fired grain dryers, identified as GD-1, GD-2, GD-3, GD-4, GD-5 and GD-6, each with a maximum heat input rate of 16.80 mm Btu per hour.
- (kk) two (2) rework mill cooling fans, each exhausting through separate stacks (ID Stacks 253 and 353), respectively.

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

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

D.2.1 Particulate Matter (PM) [326 IAC 6.5-1-2]

Pursuant to 326 IAC 6.5-1-2(a) (Vanderburgh County Particulate Limitations), particulate matter (PM) emissions from the facilities listed below shall be limited to 0.03 grains per dry standard cubic foot (gr/dscf).

Facility ID
Corn Receiving & Screening
Grain Receiving Pit A Hood
Grain Receiving Pit B Hood
Grain Receiving Pit D Hood
Grain Receiving Pit A Scalper
Grain Receiving Pit B Scalper
Grain Receiving Pit C Scalper
Grain Receiving Pit D Scalper
Lime Hopper System
Lime Bin System
Drying Line C101
Drying Line C102
Drying Line C103
Drying Line C104
Drying Line C201
Drying Line C202
Drying Line C203
Drying Line C204
Rework Mill Cooling Fan I
Rework Mill Cooling Fan II
Flour Cooler FC1
Flour Cooler FC2
Flour Cooler FC3
Flour Cooler FC4
Flour Sifter System FS1
Flour Sifter System FS2
Flour Sifter System FS3 (Step1)
Flour Sifter System FS3 (Step2)
Flour Sifter System FS3 (Step3)
Flour Sifter System FS4 (Step1)
Flour Sifter System FS4 (Step2)
Flour Sifter System FS4 (Step3)
Milled & Dried Flour Unit MDF1
Milled & Dried Flour Unit MDF2
Milled & Dried Flour Unit MDF3
Milled & Dried Flour Unit MDF4
Corn Skin Separators CSS1
Corn Skin Separators CSS2N
Corn Skin Separators CSS2S
Corn Skin Separators CSS3N
Corn Skin Separators CSS3S
Corn Skin Separators CSS4N
Corn Skin Separators CSS4S
Corn Skin Storage System
Rail Loading System

D.2.2 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

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

Compliance Determination Requirements

D.2.3 Particulate Control

In order to comply with Condition D.2.1:

- (a) the baghouses for PM control shall be in operation and control emissions from the corn receiving pit, the corn screeners, three (3) grain receiving pit hoods, A, B, and D, four (4) grain receiving pit scalpers, A, B, C and D, one (1) lime bin system, one (1) lime hopper system, four (4) milled and dried flour units, MFD1, MFD2, MDF3 and MDF4, four (4) flour sifter systems, FS1, FS2, FS3 and FS4, two (2) rework mill cooling fans and seven (7) corn skin separators, CSS1, CSS2N, CSS2S, CSS3N, CSS3S, CSS3N and CSS4S, and the corn skin storage system at all times that these facilities are in operation.
- (b) The cyclones shall be in operation and control emissions from the eight (8) drying lines, C101, C102, C103, C104, C201, C202, C203 and C204 and the four (4) flour coolers, FC1, FC2, FC3 and FC4 at all times that these facilities are in operation.
- (c) The cartridge filter shall be in operation and control emissions from the rail loading system at all times that the rail loading system is in operation.

D.2.4 Testing Requirements [326 IAC 2-7-6(1), (6)] [326 IAC 2-1.1-11]

- (a) The Permittee shall perform PM testing on baghouse B1 (Stack 6), between March 2008 and September 2008, utilizing methods 5 or 17 (40 CFR 60, Appendix A) or other methods as approved by the Commissioner. This test shall be repeated at least once every five (5) years from the date of the last valid compliance demonstration. In addition to these requirements IDEM may require compliance testing when necessary to determine if the facilities are in compliance.
- (b) The Permittee shall perform PM testing on baghouse 1 (Stack 1), the Unit 1, Drying First Circuit Cyclone (Stack 10), the Unit 1, Drying Second Circuit Cyclone (Stack 11), the Unit 3, Drying First Circuit Cyclone (Stack 210), the Unit 3, Drying Second Circuit Cyclone (Stack 211), the Flour Cooler Cyclone (Stack 12), baghouse B8 (Stack 40), and baghouse B9 (Stack 15), the Flour Cooler Cyclone (Stack 212) and the baghouse BN (Stack 240N) within ninety (90) days of the issuance of this Part 70 Permit renewal, utilizing methods as approved by the Commissioner. This test shall be repeated at least once every five (5) years from the date of the last valid compliance demonstration. In addition to these requirements IDEM may require compliance testing when necessary to determine if the facilities are in compliance.

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

D.2.5 Visible Emissions Notations

- (a) Daily visible emission notations of each of the cyclone stacks identified as Stacks 10, 110, 210 and 310 shall be performed during normal daylight operations when exhausting to the atmosphere. A trained employee shall record whether emissions are normal or abnormal.
- (b) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.

- (c) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.
- (d) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- (e) 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.2.6 Cyclone Failure Detection

In the event that cyclone failure has been observed:

Failed units and the associated process will be shut down immediately until the failed units have 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). Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances, shall be considered a deviation from this permit.

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

D.2.7 Record Keeping Requirements

- (a) To document compliance with Condition D.2.5, the Permittee shall maintain records of visible emission notations of each of the cyclone stack exhausts identified as Stacks 10, 110, 210 and 310 once per day.
- (b) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

SECTION D.3

FACILITY OPERATION CONDITIONS

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

Insignificant Activities

- (a) Other categories with PM and PM10 emissions below insignificant thresholds:
- (1) twenty-four (24) flour storage bins, each with one (1) baghouse for PM emissions control, each exhausting through one stack (ID Stacks 16 through 39). [326 IAC 6.5-1-2]
 - (2) twenty-four (24) flour storage bins, each with one (1) baghouse for PM, each exhausting through one stack (ID Stacks 55 through 78); [326 IAC 6.5-1-2]
 - (3) a pneumatic conveying system for collection of flour from storage bins, with six (6) baghouses for PM emissions control, exhausting through six (6) stacks (ID Stacks 43 through 48), respectively . [326 IAC 6.5-1-2]
 - (4) a pneumatic conveying system for collection of flour from storage bins, with two (2) baghouses for PM emissions control, exhausting through two (2) stacks (ID Stacks 251 and 252); [326 IAC 6.5-1-2]
 - (5) two (2) rework bins, each with one (1) baghouse for PM emissions control, each exhausting through one (1) stack (ID Stacks 41 and 42). [326 IAC 6.5-1-2]
 - (6) two (2) rework bins, each with one (1) baghouse for PM emissions control, each exhausting through one (1) stack (ID Stacks 241 and 242); [326 IAC 6.5-1-2]
 - (7) one (1) ingredients hopper, with one (1) baghouse for PM emissions control exhausting through one (1) stack (ID Stack 53). [326 IAC 6.5-1-2]
 - (8) two (2) packaging machines, with one (1) baghouse for PM emissions control, exhausting through one (1) stack (ID Stack 50). [326 IAC 6.5-1-2]
 - (9) sack dumping, exhausting indoors through one (1) stack (ID Stack 54). [326 IAC 6.5-1-2]
 - (10) two (2) lime hoppers, each with a maximum throughput capacity of 8.3 metric tons per hour, each exhausting through one (1) stack (ID Stacks 8 and 108). [326 IAC 6.5-1-2]
 - (11) two (2) lime hoppers, each with a maximum throughput capacity of 8.3 metric tons per hour, each exhausting through one (1) stack (ID Stacks 208 and 308); [326 IAC 6.5-1-2]
 - (12) one (1) 6.0 million Btu per hour natural gas fired wet cake dryer, with an airflow rate of 4226 dry standard cubic feet per minute (dscf/min); [326 IAC 6.5-1-2]
 - (13) one (1) 6.0 million Btu per hour natural gas fired wet cake dryer, with an airflow rate of 4226 dry standard cubic feet per minute (dscf/min). [326 IAC 6.5-1-2]

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

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

D.3.1 Particulate Matter (PM) [326 IAC 6.5-1-2]

Pursuant to 326 IAC 6.5-1-2(a)(Vanderburgh Particulate Limitations), particulate matter (PM) emissions from each of the facilities listed above shall be limited to 0.03 grains per dry standard cubic foot (gr/dscf).

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

D.3.2 Particulate Control

The baghouses for PM control shall be in operation and control emissions from the forty-eight (48) flour storage bins, the two (2) pneumatic conveying systems, the four (4) rework bins, the ingredients hopper, the two (2) packaging machines, the sack dumping operation, and the four (4) lime hoppers at all times that these facilities are in operation.

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF AIR QUALITY

PART 70 OPERATING PERMIT CERTIFICATION

Source Name: Azteca Milling, L.P.
Source Address: 15700 Highway 41 North, Evansville, Indiana 47725
Mailing Address: 15700 Highway 41 North, Evansville, Indiana 47725
Part 70 Permit No.: T163-21300-00107

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:

Phone:

Date:

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE BRANCH
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251
Phone: 317-233-0178
Fax: 317-233-6865**

**PART 70 OPERATING PERMIT
EMERGENCY OCCURRENCE REPORT**

Source Name: Azteca Milling, L.P.
Source Address: 15700 Highway 41 North, Evansville, Indiana 47725
Mailing Address: 15700 Highway 41 North, Evansville, Indiana 47725
Part 70 Permit No.: T163-21300-00107

This form consists of 2 pages

Page 1 of 2

- | |
|--|
| <input type="checkbox"/> This is an emergency as defined in 326 IAC 2-7-1(12) <ul style="list-style-type: none">C 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); andC 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
Type of Pollutants Emitted: TSP, PM-10, SO ₂ , VOC, NO _x , CO, Pb, other:
Estimated amount of pollutant(s) emitted during emergency:
Describe the steps taken to mitigate the problem:
Describe the corrective actions/response steps taken:
Describe the measures taken to minimize emissions:
If applicable, describe the reasons why continued operation of the facilities are necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw materials of substantial economic value:

Form Completed by:

Title / Position:

Date:

Phone:

A certification is not required for this report.

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

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

Source Name: Azteca Milling, L.P.
Source Address: 15700 Highway 41 North, Evansville, Indiana 47725
Mailing Address: 15700 Highway 41 North, Evansville, Indiana 47725
Part 70 Permit No.: T163-21300-00107

Months: _____ to _____ Year: _____

Page 1 of 2

<p>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".</p>	
<input type="checkbox"/> NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.	
<input type="checkbox"/> THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	

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

Form Completed By:

Title/Position:

Date:

Phone:

Attach a signed certification to complete this report.