



# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

*We Protect Hoosiers and Our Environment.*

*Mitchell E. Daniels Jr.*  
Governor

*Thomas W. Easterly*  
Commissioner

100 North Senate Avenue  
Indianapolis, Indiana 46204  
(317) 232-8603  
Toll Free (800) 451-6027  
[www.idem.IN.gov](http://www.idem.IN.gov)

TO: Interested Parties / Applicant

DATE: October 9, 2009

RE: Logansport Municipal Utilities / 017-27540-00006

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

## Notice of Decision: Approval – Effective Immediately

Please be advised that on behalf of the Commissioner of the Department of Environmental Management, I have issued a decision regarding the enclosed matter. Pursuant to IC 13-17-3-4 and 326 IAC 2, this permit modification is effective immediately, unless a petition for stay of effectiveness is filed and granted, and may be revoked or modified in accordance with the provisions of IC 13-15-7-1.

If you wish to challenge this decision, IC 4-21.5-3-7 and IC 13-15-7-3 require that you file a petition for administrative review. This petition may include a request for stay of effectiveness and must be submitted to the Office Environmental Adjudication, 100 North Senate Avenue, Government Center North, Suite N 501E, Indianapolis, IN 46204, **within eighteen (18) days of the mailing of this notice**. The filing of a petition for administrative review is complete on the earliest of the following dates that apply to the filing:

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

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

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

Pursuant to 326 IAC 2-7-18(d), any person may petition the U.S. EPA to object to the issuance of a Title V operating permit or modification within sixty (60) days of the end of the forty-five (45) day EPA review period. Such an objection must be based only on issues that were raised with reasonable specificity during the public comment period, unless the petitioner demonstrates that it was impracticable to raise such issues, or if the grounds for such objection arose after the comment period.

To petition the U.S. EPA to object to the issuance of a Title V operating permit, contact:

U.S. Environmental Protection Agency  
401 M Street  
Washington, D.C. 20406

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.



# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

*We Protect Hoosiers and Our Environment.*

*Mitchell E. Daniels Jr.*  
Governor

*Thomas W. Easterly*  
Commissioner

100 North Senate Avenue  
Indianapolis, Indiana 46204  
(317) 232-8603  
Toll Free (800) 451-6027  
[www.idem.IN.gov](http://www.idem.IN.gov)

Mr. Greg Wengert, Manager  
Logansport Municipal Utilities  
Sixth & Broadway, Logansport, IN 46947

October 9, 2009

Re: 017-27540-00006  
Significant Permit Modification to  
Part 70 Renewal No.: T 017-23904-00006

Dear Mr. Wengert:

Logansport Municipal Utilities was issued a Part 70 Operating Permit Renewal on November 10, 2008 for a stationary electric utility generating station. A letter requesting changes to this permit was received on February 19, 2009. Pursuant to the provisions of 326 IAC 2-7-12 a significant permit modification to this permit is hereby approved as described in the attached Technical Support Document.

The modification consists of the inclusion into the operating permit of requirements described in United States Environmental Protection Agency Administrative Consent Order: EPA-5-08-113(a)-01-IN, and, certain revisions in HAP emission determination methods.

All other conditions of the permit shall remain unchanged and in effect. For your convenience, the entire Part 70 Operating Permit as modified will be provided at issuance. A copy of this permit is available on the Internet at: [www.in.gov/ai/appfiles/idem-caats/](http://www.in.gov/ai/appfiles/idem-caats/).

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 James Mackenzie, OAQ, 100 North Senate Avenue, MC 61-53, Room 1003, Indianapolis, Indiana, 46204-2251, or call at (800) 451-6027, and ask for James Mackenzie or extension (3-2641), or dial (317) 233-2641.

Sincerely,

Tripurari P. Sinha, Ph. D., Section Chief  
Permits Branch  
Office of Air Quality

TPS/jwm

Attachments:

Updated Permit  
Technical Support Document  
PTE Calculations

cc: File – Cass County  
Cass County Health Department  
U.S. EPA, Region V  
Compliance and Enforcement Branch  
Interested Parties

Mr. Paul A. Hartman  
Logansport Municipal Utilities  
601 E Broadway  
Logansport, IN 46947



**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

*We Protect Hoosiers and Our Environment.*

*Mitchell E. Daniels Jr.*  
Governor

*Thomas W. Easterly*  
Commissioner

100 North Senate Avenue  
Indianapolis, Indiana 46204  
(317) 232-8603  
Toll Free (800) 451-6027  
[www.idem.IN.gov](http://www.idem.IN.gov)

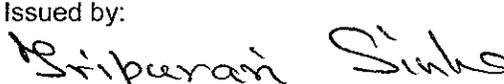
**Part 70 Operating Permit Renewal  
OFFICE OF AIR QUALITY**

**Logansport Municipal Utilities  
8<sup>th</sup> and Race Streets  
Logansport, Indiana 46947**

(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.: T017-23904-00006	
Issued by: Tripurari P. Sinha, Ph. D., Section Chief Permits Branch Office of Air Quality	Issuance Date: November 10, 2008  Expiration Date: November 10, 2013
First Significant Permit Modification No.: T017-27540-00006	
Issued by:  Tripurari P. Sinha, Ph. D., Section Chief Permits Branch Office of Air Quality	Issuance Date: October 9, 2009  Expiration Date: November 10, 2013

## TABLE OF CONTENTS

<b>A. SOURCE SUMMARY.....</b>	<b>5</b>
A.1 General Information [326 IAC 2-7-4(c)][326 IAC 2-7-5(15)][326 IAC 2-7-1(22)]	
A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-7-4(c)(3)] [326 IAC 2-7-5(15)]	
A.3 Specifically Regulated Insignificant Activities [326 IAC 2-7-1(21)][326 IAC 2-7-4(c)] [326 IAC 2-7-5(15)]	
A.4 Part 70 Permit Applicability [326 IAC 2-7-2]	
<b>B. GENERAL CONDITIONS .....</b>	<b>5</b>
B.1 Definitions [326 IAC 2-7-1]	
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)]	
B.3 Term of Conditions [326 IAC 2-1.1-9.5]	
B.4 Enforceability [326 IAC 2-7-7]	
B.5 Severability [326 IAC 2-7-5(5)]	
B.6 Property Rights or Exclusive Privilege [326 IAC 2-7-5(6)(D)]	
B.7 Duty to Provide Information [326 IAC 2-7-5(6)(E)]	
B.8 Certification [326 IAC 2-7-4(f)][326 IAC 2-7-6(1)][326 IAC 2-7-5(3)(C)]	
B.9 Annual Compliance Certification [326 IAC 2-7-6(5)]	
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]	
B.11 Emergency Provisions [326 IAC 2-7-16]	
B.12 Permit Shield [326 IAC 2-7-15][326 IAC 2-7-20][326 IAC 2-7-12]	
B.13 Prior Permits Superseded [326 IAC 2-1.1-9.5][326 IAC 2-7-10.5]	
B.14 Termination of Right to Operate [326 IAC 2-7-10][326 IAC 2-7-4(a)]	
B.15 Deviations from Permit Requirements and Conditions [326 IAC 2-7-5(3)(C)(ii)]	
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]	
B.17 Permit Renewal [326 IAC 2-7-3][326 IAC 2-7-4][326 IAC 2-7-8(e)]	
B.18 Permit Amendment or Modification [326 IAC 2-7-11][326 IAC 2-7-12]	
B.19 Permit Revision Under Economic Incentives and Other Programs [326 IAC 2-7-5(8)] [326 IAC 2-7-12(b)(2)]	
B.20 Operational Flexibility [326 IAC 2-7-20][326 IAC 2-7-10.5]	
B.21 Source Modification Requirement [326 IAC 2-7-10.5]	
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]	
B.23 Transfer of Ownership or Operational Control [326 IAC 2-7-11]	
B.24 Annual Fee Payment [326 IAC 2-7-19] [326 IAC 2-7-5(7)][326 IAC 2-1.1-7]	
B.25 Credible Evidence [326 IAC 2-7-5(3)][326 IAC 2-7-6][62 FR 8314] [326 IAC 1-1-6]	
<b>C. SOURCE OPERATION CONDITIONS .....</b>	<b>5</b>
<b>Emission Limitations and Standards [326 IAC 2-7-5(1)]</b>	
C.1 Particulate Emission Limitations For Processes with Process Weight Rates Less Than One Hundred (100) Pounds per Hour [326 IAC 6-3-2]	
C.2 Opacity [326 IAC 5-1]	
C.3 Open Burning [326 IAC 4-1] [IC 13-17-9]	
C.4 Incineration [326 IAC 4-2] [326 IAC 9-1-2]	
C.5 Fugitive Dust Emissions [326 IAC 6-4]	
C.6 Stack Height [326 IAC 1-7]	
C.7 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61, Subpart M]	
<b>Testing Requirements [326 IAC 2-7-6(1)]</b>	

C.8 Performance Testing [326 IAC 3-6]

**Compliance Requirements [326 IAC 2-1.1-11]**

C.9 Compliance Requirements [326 IAC 2-1.1-11]

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

- C.10 Compliance Monitoring [326 IAC 2-7-5(3)][326 IAC 2-7-6(1)]
- C.11 Maintenance of Continuous Opacity Monitoring Equipment [326 IAC 2-7-5(3)(a)(iii)]
- C.12 Monitoring Methods [326 IAC 3] [40 CFR 60] [40 CFR 63]
- C.13 Instrument Specifications [326 IAC 2-1.1-11] [326 IAC 2-7-5(3)]  
[326 IAC 2-7-6(1)]

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

- C.14 Emergency Reduction Plans [326 IAC 1-5-2] [326 IAC 1-5-3]
- C.15 Risk Management Plan [326 IAC 2-7-5(12)] [40 CFR 68]
- C.16 Response to Excursions or Exceedances [326 IAC 2-7-5] [326 IAC 2-7-6]
- C.17 Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-7-5]  
[326 IAC 2-7-6]

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

- C.18 Emission Statement [326 IAC 2-7-5(3)(C)(iii)][326 IAC 2-7-5(7)][326 IAC 2-7-19(c)]  
[326 IAC 2-6]
- C.19 General Record Keeping Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-6] [326 IAC 2-2]  
[326 IAC 2-3]
- C.20 General Reporting Requirements [326 IAC 2-7-5(3)(C)] [326 IAC 2-1.1-11]  
[326 IAC 2-2]

**Stratospheric Ozone Protection**

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

**D.1. EMISSIONS UNIT OPERATION CONDITIONS ..... 5**

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

- D.1.1 Particulate Matter (PM) [326 IAC 6-2-3]
- D.1.2 Opacity Exemption [326 IAC 5-1-3]
- D.1.3 Sulfur Dioxide Emissions Limitations [326 IAC 7-1.1-2]
- D.1.4 Hazardous Air Pollutants (HAPs) Minor Limit [40 CFR 63] [329 IAC 20-1]
- D.1.5 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

**Compliance Determination Requirements**

- D.1.6 HAP Emissions
- D.1.7 Testing Requirements [326 IAC 2-7-6(1),(6)] [326 IAC 2-1.1-11]
- D.1.8 Operation of Electrostatic Precipitator (ESP) [326 IAC 2-7-6(6)]
- D.1.9 Sulfur Dioxide Emissions and Sulfur Content [326 IAC 7-2] [326 IAC 7-1.1-2]
- D.1.10 Chlorine and Fluorine Content

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

- D.1.11 Transformer-Rectifier (T-R) Sets [326 IAC 2-7-6(1)] [326 IAC 2-7-5(1)] [40 CFR 64]
- D.1.12 Opacity Readings [326 IAC 2-7-6(1)] [326 IAC 2-7-5(1)]
- D.1.13 Visible Emissions Notations

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

- D.1.14 Record Keeping Requirements
- D.1.15 Reporting Requirements

**D.2. EMISSIONS UNIT OPERATION CONDITIONS ..... 37**

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

- D.2.1 Particulate Matter (PM) [326 IAC 6-3-2]
- D.2.2 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

**Compliance Determination Requirements**

- D.2.3 Particulate Matter (PM) Control [326 IAC 2-7-6(6)]

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

- D.2.4 Visible Emissions Notations [326 IAC 2-7-6(1)] [326 IAC 2-7-5(1)]
- D.2.5 Baghouse Parametric Monitoring [326 IAC 2-7-6(1)] [326 IAC 2-7-5(1)]
- D.2.6 Broken or Failed Bag Detection [326 IAC 2-7-6(1)] [326 IAC 2-7-5(1)]

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

- D.2.7 Record Keeping Requirements

**D.3. EMISSIONS UNIT OPERATION CONDITIONS ..... 39**

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

- D.3.1 Volatile Organic Compunds (VOC) [326 IAC 8-3-2]

**Certification ..... 38**  
**Emergency Occurrence Report ..... 39**  
**Quarterly Report for SO<sub>2</sub> ..... 41**  
**Quarterly Report for HAP's ..... 42**  
**Quarterly Deviation and Compliance Monitoring Report..... 43**

## 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 electric utility generating station.

Source Address:	8 <sup>th</sup> and Race Streets, Logansport, Indiana 46947
Mailing Address:	601 E. Broadway, Logansport, Indiana 46947
General Source Phone Number:	(574) 753-6231
SIC Code:	4911
County Location:	Cass
Source Location Status:	Attainment for all criteria pollutants
Source Status:	Part 70 Operating Permit Program Major Source, under PSD Rules Minor Source, Section 112 of the Clean Air Act 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) One (1) coal fired spreader stoker boiler used to generate electricity, identified as Unit 5, with a heat input capacity of 200 million British thermal units (mmBtu) per hour, using an electrostatic precipitator (ESP) as control, constructed in 1955, and exhausting to the atmosphere through a 150 foot (above grade) stack having a 72 inch exit diameter.
- (b) One (1) coal fired spreader stoker boiler used to generate electricity, identified as Unit 6, with a heat input capacity of 300 million British thermal units (mmBtu) per hour, using an electrostatic precipitator (ESP) as control, constructed in 1962, and exhausting to the atmosphere through a 150 foot (above grade) stack having an 84 inch exit diameter
- (c) One (1) ash handling system, with a maximum ash throughput of 2.4 tons per hour, consisting of an ash storage silo, with a storage capacity of 6,233 cubic feet, with a baghouse to control particulate emissions and wet suppression to control emissions from the truck loading. The method of handling uses mechanical blowers to pneumatically convey bottom ash and fly ash. Ash is loaded from the bottom of the silo, through a chute, to the trucks for offsite disposal.
- (d) One (1) natural gas fired turbine generator, identified as TG6, rated at 75 million British thermal units (mmBtu) per hour (17,900kW), constructed in 1969.
- (e) Fugitive emissions from vehicle traffic.

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) Degreasing operations that do not exceed 145 gallons per 12 months, except if subject to 326 IAC 20-6.

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

---

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

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

## SECTION B GENERAL CONDITIONS

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

---

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

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

---

(a) This permit, T 017-23904-00006, 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 the "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 no later than July 1 of each year to:

Indiana Department of Environmental Management  
Compliance and Enforcement 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 PMPs do 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 and Enforcement 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 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 T 017-23904-00006 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 combined permit, all previous registrations and permits are superseded by this combined new source review and 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 and Enforcement 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 Operating Permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any condition of this permit. [326 IAC 2-7-5(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  
Permit Administration and Supports 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  
Permit Administration and Supports 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  
Permit Administration and Supports 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]

- (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.

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  
Permit Administration and Supports 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 Particulate Emission Limitations For Processes with Process Weight Rates Less Than One Hundred (100) Pounds per Hour [326 IAC 6-3-2]**

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

**C.2 Opacity [326 IAC 5-1]**

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

(a) Opacity shall not exceed an average of forty percent (40%) in any one (1) six (6) minute averaging period as determined in 326 IAC 5-1-4.

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

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

The Permittee shall not open burn any material except as provided in 326 IAC 4-1-3, 326 IAC 4-1-4 or 326 IAC 4-1-6. The previous sentence notwithstanding, the permittee may open burn in accordance with an open burning approval issued by the Commissioner under 326 IAC 4-1-4.1.

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

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

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

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

**C.6 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.7 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61, Subpart M]**

(a) Notification requirements apply to each owner or operator. If the combined amount of regulated asbestos containing material (RACM) to be stripped, removed or disturbed is at least 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  
Compliance and Enforcement 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 Licensed 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 Licensed Asbestos Inspector to thoroughly inspect the affected portion of the facility for the presence of asbestos. The requirement to use an Indiana Licensed Asbestos inspector is not federally enforceable.

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

### C.8 Performance Testing [326 IAC 3-6]

---

- (a) All testing shall be performed according to the provisions of 326 IAC 3-6 (Source Sampling Procedures), except as provided elsewhere in this permit, utilizing any applicable procedures and analysis methods specified in 40 CFR 51, 40 CFR 60, 40 CFR 61, 40 CFR 63, 40 CFR 75, or other procedures approved by IDEM, OAQ.

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

Indiana Department of Environmental Management  
Compliance and Enforcement 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.9 Compliance Requirements [326 IAC 2-1.1-11]

---

The commissioner may require stack testing, monitoring, or reporting at any time to assure compliance with all applicable requirements by issuing an order under 326 IAC 2-1.1-11. Any monitoring or testing shall be performed in accordance with 326 IAC 3 or other methods approved by the commissioner or the U. S. EPA.

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

### C.10 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 and Enforcement 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.11 Maintenance of Continuous Opacity Monitoring Equipment [326 IAC 2-7-5(3)(A)(iii)]

- (a) The Permittee shall install, calibrate, maintain, and operate all necessary continuous opacity monitoring systems (COMS) and related equipment. In addition, prompt corrective action shall be initiated whenever indicated.
- (b) All COMS shall meet the performance specifications of 40 CFR 60, Appendix B, Performance Specification No. 1, and are subject to monitor system certification requirements pursuant to 326 IAC 3-5.
- (c) In the event that a breakdown of a COMS occurs, a record shall be made of the times and reasons of the breakdown and efforts made to correct the problem.
- (d) Whenever a COMS is malfunctioning or is down for maintenance or repairs for a period of twenty-four (24) hours or more and a backup COMS is not online within twenty-four (24) hours of shutdown or malfunction of the primary COMS, the permittee shall provide a certified opacity reader, who may be an employee of the permittee or an independent contractor, to self-monitor the emissions from the emission unit stack.
  - (1) Visible emission readings shall be performed in accordance with 40 CFR 60, Appendix A, Method 9, for a minimum of five (5) consecutive six (6) minute averaging periods beginning not more than twenty-four (24) hours after the start of the malfunction or down time.
  - (2) Method 9 opacity readings shall be repeated for a minimum of five (5) consecutive six (6) minute averaging periods at least twice per day during daylight operations, with at least four (4) hours between each set of readings, until a COMS is online.
  - (3) Method 9 readings may be discontinued once a COMS is online.
  - (4) Any opacity exceedances determined by Method 9 readings shall be reported with the Quarterly Opacity Exceedances Reports.
- (e) Nothing in this permit shall excuse the permittee from complying with the requirements to operate a continuous opacity monitoring system pursuant to 326 IAC 3-5, (and 40 CFR 60 and/or 40 CFR 63).

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

Any monitoring or testing required by Section D of this permit shall be performed according to the provisions of 326 IAC 3, 40 CFR 60, Appendix A, 40 CFR 60, Appendix B, 40 CFR 63, or other approved methods as specified in this permit.

C.13 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.14 Emergency Reduction Plans [326 IAC 1-5-2] [326 IAC 1-5-3]**

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

- (a) The Permittee prepared and submitted written emergency reduction plans (ERPs) consistent with safe operating procedures on.
- (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.15 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.16 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; and/or
  - (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.17 Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-7-5][326 IAC 2-7-6]**

- (a) When the results of a stack test performed in conformance with Section C - Performance Testing, of this permit exceed the level specified in any condition of this permit, the permittee shall take appropriate response actions. The Permittee shall submit a description of these response actions to IDEM, OAQ, within thirty (30) days of receipt of the test results. The Permittee shall take appropriate action to minimize excess emissions from the affected facility while the response actions are being implemented.
- (b) A retest to demonstrate compliance shall be performed within one hundred twenty (120) days of receipt of the original test results. Should the permittee demonstrate to IDEM, OAQ that retesting in one hundred 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.18 Emission Statement [326 IAC 2-7-5(3)(C)(iii)][326 IAC 2-7-5(7)][326 IAC 2-7-19(c)][326 IAC 2-6]**

- (a) In accordance with the compliance schedule specified in 326 IAC 2-6-3(b)(1), starting in 2004 and every three (3) years thereafter, the permittee shall submit by July 1 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.19 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.20 General Reporting Requirements [326 IAC 2-7-5(3)(C)] [326 IAC 2-1.1-11] [326 IAC 2-2]

- (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 and Enforcement 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 (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 (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 and Enforcement 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.21 Compliance with 40 CFR 82 and 326 IAC 22-1**

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

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

## SECTION D.1 EMISSIONS UNIT OPERATION CONDITIONS

### Emissions Unit Description:

- (a) One (1) coal fired spreader stoker boiler used to generate electricity, identified as Unit 5, with a heat input capacity of 200 million British thermal units (mmBtu) per hour, using an electrostatic precipitator (ESP) as control, constructed in 1955, and exhausting to the atmosphere through a 150 foot (above grade) stack having a 72 inch exit diameter.
- (b) One (1) coal fired spreader stoker boiler used to generate electricity, identified as Unit 6, with a heat input capacity of 300 million British thermal units (mmBtu) per hour, using an electrostatic precipitator (ESP) as control, constructed in 1962, and exhausting to the atmosphere through a 150 foot (above grade) stack having an 84 inch exit diameter
- (c) One (1) natural gas fired turbine generator, identified as TG6, rated at 75 million British thermal units (mmBtu) per hour (17,900kW), constructed in 1969.

(The information describing the process contained in this emissions unit 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 Emission Limitations for Sources of Indirect Heating [326 IAC 6-2-3]

Pursuant to 326 IAC 6-2-3(a) (Particulate Emission Limitations for Sources of Indirect Heating), particulate emissions from either Unit 5 or Unit 6 shall in no case exceed 0.42 lb/mmBtu heat input. This limitation was calculated using the following equation:

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

Where C = 50  $\mu\text{m}^3$   
Q = total source capacity (mmBtu/hr)  
N = number of stacks  
a = 0.67  
h = average stack height (feet)  
P<sub>t</sub> = pounds of PM emitted  
per million Btu heat input (lb/mmBtu)

#### D.1.2 Opacity Exemption [326 IAC 5-1-3]

(a) Pursuant to 326 IAC 5-1-3(e) (Temporary Alternative Opacity Limitations), the following applies:

- (1) When building a new fire in a boiler, or shutting down a boiler, opacity may exceed the applicable limit established in 326 IAC 5-1-2 and stated in Section C - Opacity. However, opacity levels shall not exceed sixty percent (60%) for any six (6) minute averaging period. Opacity in excess of the applicable limit established in 326 IAC 5-1-2 shall not continue for more than two (2) six (6) minute averaging periods in any twenty-four (24) hour period.
- (2) When removing ashes from the fuel bed or furnace in a boiler or blowing tubes, opacity may exceed the applicable limit established in 326 IAC 5-1-2 and stated in Section C - Opacity. However, opacity levels shall not exceed sixty percent (60%) for any six (6) minute averaging period and opacity in excess of the applicable limit shall not continue for more than one (1) six (6) minute averaging period in any sixty (60) minute period. The averaging periods shall not be permitted for more than three (3) six (6) minute averaging periods in a twelve (12) hour period.

- (3) Operation of the electrostatic precipitator is not required during these times unless necessary to comply with these limits.
- (b) If this facility cannot meet the opacity limitations in (a) and (b) of this condition, the permittee may submit a written request to IDEM, OAQ, for a temporary alternative opacity limitation in accordance with 326 IAC 5-1-3(d). The Permittee must demonstrate that the alternative limit is needed and justifiable.

D.1.3 Sulfur Dioxide Emissions Limitations [326 IAC 7-1.1] [EPA-5-08-113(a)-01-IN-15,16]

- (a) Pursuant to 326 IAC 7-1.1-2 (Sulfur Dioxide Emission Limitations), the SO<sub>2</sub> emissions from either Unit 5 or Unit 6 shall not exceed six (6.0) pounds per million Btu (lbs/mmBtu).
- (b) Pursuant to Administrative Consent Order EPA-5-08-113(a)-01-IN, effective January 1, 2009, the permittee shall obtain and burn low-sulfur coal with a contract specification no greater than eight-tenths percent (0.80%) sulfur for at least 12 months following February 26, 2009.
- (c) Pursuant to Administrative Consent Order EPA-5-08-113(a)-01-IN, effective 12 months after February 26, 2009, and until December 31, 2013, the permittee shall obtain and burn low-sulfur coal with a contract specification no greater than one and five-tenths percent (1.50%) sulfur and meet a monthly composite as-fired coal analysis not to exceed 1.50% sulfur.
  - (1) For the duration of this Order, the permittee shall provide a copy to EPA of coal contract changes to fuel specifications within 30 days of making such changes.
  - (2) No later than March 1, 2009, the permittee shall have a signed all contract with their coal supplier that requires the coal supplier to pay a penalty when coal supplied to Logansport exceeds a monthly composite percent sulfur content as specified in paragraphs (b) and (c) above.

D.1.4 Hazardous Air Pollutants (HAPs) Minor Limit [40 CFR Part 63] [326 IAC 20-1]

The emission of either HCl or HF from both Unit 5 and Unit 6 shall be limited to less than 9.9 tons each per twelve (12) consecutive month period with compliance determined at the end of each month.

Compliance with the above limits, combined with other potential HAP's emissions from Unit 5 and Unit 6, and from the other emission units, shall limit source-wide single HAP and combined HAPs to less than 10 tons and 25 tons, respectively, per twelve consecutive month period and make the source an area source for HAPs.

D.1.5 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.1.6 HAP Emissions

Monthly HCl and HF emissions shall be calculated using equations (a) and (b):

- (a) The Hydrogen Chloride emissions shall be calculated according to the following equation:

$$E_{HCl} = 1.028 * CE_{Cl} * C_{Cl} * Q_{Coal} \dots\dots \text{Equation (1)}$$

Where

- $E_{HCl}$  = Emissions of Hydrogen Chloride in tons per month  
 $CE_{HCl}$  = Controlled Emission fraction for HCl, assumed to be 1.00 (i.e., uncontrolled), unless a different value is established by stack test or other method approved by the Commissioner  
1.028 = Molecular weight ratio of Hydrogen Chloride to Chlorine  
 $C_{Cl}$  = Chlorine concentration in coal, dry basis, actual fraction as determined by the most recent sampling and analysis  
 $Q_{Coal}$  = Coal Consumption in dry tons per month

- (b) The Hydrogen Fluoride emissions shall be calculated according to the following equation:

$$E_{HF} = 1.053 * CE_F * C_F * Q_{Coal} \dots\dots \text{Equation (2)}$$

Where

- $E_{HF}$  = Emissions of Hydrogen Fluoride in tons per month  
 $CE_{HF}$  = Controlled Emission fraction for HF, assumed to be 1.00 (i.e., uncontrolled), unless a different value is established by stack test or other method approved by the Commissioner  
1.053 = Molecular weight ratio of Hydrogen Fluoride to Fluorine  
 $C_F$  = Fluorine concentration in coal, dry basis, actual fraction as determined by the most recent sampling and analysis  
 $Q_{Coal}$  = Coal Consumption in dry tons per month

To demonstrate compliance with the above emission limits, the Permittee shall calculate HAP emissions for each pollutant based on the type of coal and coal consumption.

D.1.7 Testing Requirements [326 IAC 2-7-6(1),(6)] [326 IAC 2-1.1-11] [EPA-5-08-113(a)-01-IN-25]

- (a) The Permittee shall perform a stack test using methods as approved by the commissioner, to show compliance with the PM limitations in Condition D.1.1 before December 31, 2009. This test shall be repeated by December 31 of every second calendar year following the most recent valid compliance demonstration. Testing shall be conducted in accordance with Section C-Performance Testing.
- (b) Prior to March 30, 2009, at Units #5 and #6, the permittee shall perform sulfur dioxide (SO<sub>2</sub>), nitrogen oxide (NO<sub>x</sub>), sulfuric acid/sulfur trioxide (H<sub>2</sub>SO<sub>4</sub>/SO<sub>3</sub>) and Method 9 opacity observation stack testing in accordance with applicable EPA performance test methods, namely Method 19 and Method 8, respectively. When performing Method 8 test, the permittee shall additionally collect and measure ammonia concentrations or levels in the first impinger. The stack tests shall be performed at maximum capacity while firing coal representative of the highest sulfur content coal to be burned at the plant.
- (1) At least 30 days prior to performing stack tests, the permittee shall submit the test protocol for review and approval by the EPA and IDEM, and include the proposed test dates. To expedite approval, the permittee shall submit the test protocol electronically to EPA (specifically Monica Onyszko).
- (2) The permittee shall consider any proposed changes to test protocol provided by EPA or IDEM.
- (3) Within 30 days of completion of the stack test, the permittee shall submit the stack test results to EPA and IDEM.

- (4) When a coal contract change increases sulfur content by more than ten percent (10%), the permittee shall perform SO<sub>2</sub> and H<sub>2</sub>SO<sub>4</sub>/SO<sub>3</sub> stack testing.

#### D.1.8 Operation of Electrostatic Precipitator [326 IAC 2-7-6(6)]

---

Except as otherwise provided by statute or rule or in this permit, the electrostatic precipitators for Unit 5 and Unit 6 shall be operated at all times that the associated boiler vented to the ESP is in operation.

#### D.1.9 Sulfur Dioxide Emissions and Sulfur Content [ 326 IAC 7-2] [326 IAC 7-1.1-2]

---

(a) Pursuant to 326 IAC 7-2-1, the permittee shall demonstrate that the sulfur dioxide emissions from Unit 5 or Unit 6 do not exceed the equivalent of six (6.0) pounds per mmBtu demonstrated using a calendar month average. Pursuant to 326 IAC 7-2-1(e) and 326 IAC 3-7, coal sampling and analysis data shall be collected as follows:

- (1) Pursuant to 326 IAC 3-7-2(b)(1), the permittee shall comply with the requirements specified in 326 IAC 3-7-2(a); or
- (2) Pursuant to 326 IAC 3-7-2(b)(2) and 326 IAC 3-7-3, manual or other non-ASTM automatic sampling and analysis procedures may be used upon a demonstration, submitted to the department for approval, that such procedures provide sulfur dioxide emission estimates representative either of estimates based on coal sampling and analysis procedures specified in 326 IAC 3-7-2 or of continuous emissions monitoring; or
- (3) Pursuant to 326 IAC 3-7-2(b)(3), the permittee shall meet the following minimum requirements:
  - (A) The coal sample acquisition point shall be at a location where representative samples of the total coal flow to be combusted by the facility or facilities may be obtained. A single as-bunkered or as-burned sampling station may be used to represent the coal to be combusted by multiple facilities using the same stockpile feed system.
  - (B) Coal shall be sampled at least three (3) times per day and at least one (1) time per eight (8) hour period unless no coal is bunkered or burned during the preceding eight (8) hour period.
  - (C) Minimum sample size shall be five hundred (500) grams.
  - (D) Samples shall be composited and analyzed at the end of each calendar month.

For options (a)(1) and (a)(3) of this condition, the coal samples shall be prepared as specified in 326 IAC 3-7-2(c), the heat content of the coal samples shall be determined as specified in 326 IAC 3-7-2(d), and the sulfur content of the coal samples shall be determined pursuant to 3-7-2(e).

(b) Compliance with the emission limitations contained in 326 IAC 7 may be determined by conducting a stack test for sulfur dioxide emissions from the boiler in accordance with 326 IAC 3-6, utilizing the procedures in 40 CFR 60, Appendix A, Method 6, 6A, 6C, or 8. [326 IAC 7-2-1(d)]

A determination of noncompliance pursuant to either of the methods specified in (a) or (b) above shall not be refuted by evidence of compliance pursuant to the other method. [326 IAC 7-2-1(f)]

- (c) Upon written notification to IDEM by a facility owner or operator, continuous emission monitoring data collected and reported pursuant to 326 IAC 3-5-1 may be used as the means for determining compliance with the emission limitations in 326 IAC 7-2. Upon such notification, the other requirements of 326 IAC 7-2 shall not apply. [326 IAC 7-2-1(g)]

#### D.1.10 Chlorine and Fluorine Content

- (a) Coal sampling for determining chlorine and fluorine concentrations identified in Condition D.1.6 shall be performed using the procedures required in the Condition D.1.9(a)(3) or by the fuel supplier as specified in (e).
- (b) Coal samples shall be analyzed at least once per month and whenever new coal (including a different type of coal or coal from a different supplier) is bunkered or burned.
- (c) Samples shall be composited as required in Condition D.1.9. The samples shall be analyzed for total chlorine and moisture using one of the following methods, or any other approved by the commissioner:
1. ASTM D6721-01 Standard Test Method for Determination of Chlorine in Coal by Oxidative Hydrolysis Microcoulometry.
  2. ASTM D4208-02 Standard Test Method for Total Chlorine in Coal by the Oxygen Bomb Combustion/Ion Selective Electrode Method.
  3. ASTM D2361-02 Standard Test Method for Chlorine in Coal.
- (d) Samples shall be composited as required in Condition D.1.9. The samples shall be analyzed for total fluorine using one of the following methods, or any other approved by the commissioner:
1. ASTM D3761-96 Standard Test Method for Total Fluorine in Coal by Oxygen Bomb Combustion/Ion Selective Electrode Method.
  2. ASTM D5987-96 Standard Test Method for Total Fluorine in Coal and Coke by the Pyrohydrolytic Extraction and Ion Selective Electrode Method or Ion Chromatography.

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

##### D.1.11 Transformer-Rectifier (T-R) Sets [326 IAC 2-7-6(1)] [326 IAC 2-7-5(1)] [40 CFR 64]

- (a) The ability of the ESP to control particulate emissions shall be monitored once per day, when the unit is in operation, by measuring and recording the number of T-R sets in service and the primary and secondary voltages and the currents of the transformer rectifier (T-R) sets.
- (b) Reasonable response steps shall be taken in accordance with Section C - Response to Excursions or Exceedances whenever more than one of T-R sets is out of service. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances, shall be considered a deviation from this permit.

##### D.1.12 Opacity Readings [326 IAC 2-7-6(1)] [326 IAC 2-7-5(1)]

- (a) In the event of opacity exceeding twenty percent (20%) average opacity for three (3) consecutive six (6) minute averaging periods, appropriate response steps shall be taken such that the causes of the excursion are identified and corrected and opacity levels are

brought back below twenty percent (20%). Examples of expected corrective actions include, but are not limited to, boiler loads being reduced and ESP T-R sets being returned to service.

- (b) Opacity readings in excess of twenty percent (20%) but not exceeding the opacity limit for the unit are not a deviation from this permit. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances, shall be considered a deviation from this permit.

**D.1.13 Visible Emissions Notations [326 IAC 2-7-6(1)] [326 IAC 2-7-5(1)] [EPA-5-08-113(a)-01-IN-25]**

Within 60 days of a coal contract change which increases sulfur content by more than ten percent (10%), visual emissions observations of Unit 5 and Unit 6 stack exhaust shall begin concurrently with the performance of stack testing prescribed in Condition D.1.7. Visible emission notations shall be performed once per day during normal daylight operations. A trained employee shall record whether emissions are normal or abnormal.

- (a) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation.
- (b) 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.
- (c) If abnormal emissions are observed at any boiler stack exhaust, the permittee shall take reasonable response steps in accordance with Section C - Response to Excursions or Exceedances. Observation of abnormal emissions that do not violate 326 IAC 6-4 (Fugitive Dust Emissions) or an applicable opacity limit is not a deviation from this permit. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances, shall be considered a deviation from this permit.

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

**D.1.14 Record Keeping Requirements**

- (a) To document compliance with Conditions D.1.3 and D.1.9, the permittee shall maintain records in accordance with (1) through (4) below. Records maintained for (1) through (4) shall be sufficient to demonstrate compliance using a calendar month average and shall be complete and sufficient to establish compliance with the SO<sub>2</sub> limit established in Condition D.1.3.
  - (1) Calendar dates covered in the compliance determination period;
  - (2) Actual coal usage since last compliance determination period;
  - (3) Sulfur content and heat content; and
  - (4) Sulfur dioxide emission rates.
- (b) Pursuant to 326 IAC 3-7-5(a), the permittee shall develop a standard operating procedure (SOP) to be followed for sampling, handling, analysis, quality control, quality assurance, and data reporting of the information collected pursuant to 326 IAC 3-7-2 through 326 IAC 3-7-4. In addition, any revision to the SOP shall be submitted to IDEM, OAQ.
- (c) To document compliance with Section C - Opacity and Conditions D.1.1, D.1.2, D.1.5, D.1.7, D.1.12, D.1.13, D.1.14, and D.1.15, the permittee shall maintain records in accordance with (1) through (5) below. Records shall be complete and sufficient to establish compliance with the limits established in Section C - Opacity and in Conditions D.1.1 and D.1.2.

- (1) Data and results from the most recent stack test;
  - (2) All continuous emissions monitoring data, pursuant to 326 IAC 3-5;
  - (3) All parametric monitoring readings;
  - (4) Records of the results of the ESP inspections; and
  - (5) All preventive maintenance measures taken
- (d) To document compliance with Conditions D.1.6, the permittee shall maintain records in accordance with (1) through (5) below. Records maintained for (1) through (6) shall be sufficient to establish a 12 consecutive month annual emissions rate and shall be complete and sufficient to demonstrate compliance with the HAP limits established in Condition D.1.4.
- (1) Actual coal usage since last compliance determination period and all calculations per Condition D.1.6;
  - (2) Monthly analysis of the Chlorine content of the coal;
  - (3) Monthly analysis of the Fluorine content of the coal;
  - (4) Monthly emission of hydrogen chloride, and;
  - (5) Monthly emission of hydrogen fluoride.
- (e) To document compliance with Condition D.1.13 - Visible Emission Notations, the permittee shall maintain daily records of the visible emission notations of Unit 5 and Unit 6 stack exhaust. The permittee shall include in its daily record when a visible emission notation is not taken and the reason for the lack of a visible emission notation, (e.g. the process did not operate that day).
- (f) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

D.1.15 Reporting Requirements [326 IAC 2-7-1(34)] [EPA-5-08-113(a)-01-IN-22]  
[EPA-5-08-113(a)-01-IN-23]

---

- (a) A quarterly summary report of opacity exceedances and a quarterly summary of the information to document compliance with Condition D.1.3 shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported. The report submitted by the permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (b) A quarterly summary of the information to document compliance with Conditions D.1.4 shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported. The report submitted by the permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (c) Until the termination of Administrative Consent Order EPA-5-08-113(a)-01-IN, the permittee shall submit to EPA a monthly composite coal analysis, which reports at a minimum the quantity of coal burned (tons), the sulfur percentage (reported the hundredth of a percent), ash percentage, heat content (Btu/lb) and calculated lb/mmBtu sulfur dioxide emissions rates. The submission shall be made in accordance with the following schedule:

- (1) Within thirty (30) days of the end of each month, the permittee shall submit the monthly composite coal analysis.
- (2) After one continuous year of compliance with the sulfur limit, the permittee will then submit the monthly coal analysis reports on a quarterly basis, within thirty (30) days of the end of each quarter.

## SECTION D.2 EMISSIONS UNIT OPERATION CONDITIONS

### Emissions Unit Description:

One (1) ash handling system, with a maximum ash throughput of 2.4 tons per hour, consisting of an ash storage silo, with a storage capacity of 6,233 cubic feet, with a baghouse to control particulate emissions and wet suppression to control emissions from the truck loading. The method of handling uses mechanical blowers to pneumatically convey bottom ash and fly ash. Ash is loaded from the bottom of the silo, through a chute, to the trucks for offsite disposal.

(The information describing the process contained in this emissions unit 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 Emissions Limitations [326 IAC 6-3-2]

Pursuant to 326 IAC 6-3-2, the allowable particulate emission rate from the ash handling units shall not exceed 7.4 pounds per hour when operating at a process weight rate of 2.4 tons per hour.

The pounds per hour limitation was calculated using the following equation:

Interpolation of the data for the process weight rates less than or equal to sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

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

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

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

### Compliance Determination Requirements

#### D.2.3 Particulate Matter (PM) Control [326 IAC 2-7-6(6)]

The baghouse for PM control shall be in operation at all times the ash handling units are operating.

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

#### D.2.4 Visible Emissions Notations [326 IAC 2-7-6(1)] [326 IAC 2-7-5(1)]

- (a) Visible emission notations of the ash handling baghouse stack exhaust shall be performed once per day during normal daylight operations. A trained employee shall record whether emissions are normal or abnormal.
- (b) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation.
- (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 at any baghouse exhaust, the permittee shall take reasonable response steps in accordance with Section C - Response to Excursions or Exceedances. Observation of abnormal emissions that do not violate 326 IAC 6-4 (Fugitive Dust Emissions) or an applicable opacity limit is not a deviation from this permit. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances, shall be considered deviation from of this permit.

#### D.2.5 Baghouse Parametric Monitoring [326 IAC 2-7-6(1)] [326 IAC 2-7-5(1)]

- (a) The Permittee shall record the pressure drop across the baghouse used in conjunction with the ash handling units at least once per day when the ash handling units are in operation. When for any one reading during the collection cycle of the ash handling units the pressure differential across the baghouse exhibits a reading outside of the normal range of 3.0 to 6.0 inches of water, the permittee shall take reasonable response steps in accordance with Section C - Response to Excursions or Exceedances. A pressure reading outside the above mentioned range is not a deviation from this permit. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances shall be considered a deviation from this permit.
- (b) The instrument used for determining the pressure drop shall comply with Section C - Instrument Specifications, of this permit, shall be subject to approval by IDEM, OAQ, and shall be calibrated in accordance with the manufacturer's specifications. The specifications shall be available on site with the Preventive Maintenance Plan.

#### D.2.6 Broken or Failed Bag Detection

- (a) For a single compartment baghouse controlling emissions from a process operated continuously, a failed unit and the associated process shall be shut down immediately until the failed unit has been repaired or replaced.
- (b) For a single compartment baghouse controlling emissions from a batch process, the feed to the process shall be shut down immediately until the failed unit has been repaired or replaced. The emissions unit shall be shut down no later than the completion of the processing of the material in the emissions unit.

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

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

#### D.2.7 Record Keeping Requirements

- (a) To document compliance with Condition D.2.4 - Visible Emission Notations, the permittee shall maintain daily records of the visible emission notations of the baghouse controlling the ash handling units. The Permittee shall include in its daily record when a visible emission notation is not taken and the reason for the lack of a visible emission notation, (e.g. the process did not operate that day).
- (b) To document compliance with Condition D.2.5 - Parametric Monitoring, the permittee shall maintain the daily records of the pressure drop across the baghouse controlling the ash handling units. The Permittee shall include in its daily record when a pressure drop reading is not taken and the reason for the lack of a pressure drop reading, (e.g. the process did not operate that day).
- (c) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

## SECTION D.3 EMISSIONS UNIT OPERATION CONDITIONS

### **Emissions Unit Description: Specifically Regulated Insignificant Activities**

Degreasing operations that do not exceed 145 gallons per 12 months, except if subject to 326 IAC 20-6.

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

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

#### D.3.1 Volatile Organic Compounds VOC

Pursuant to 326 IAC 8-3-2 (Cold Cleaner Operations) for cold cleaning operations constructed after January 1, 1980, the owner or operator shall:

- (a) Equip the cleaner with a cover;
- (b) Equip the cleaner with a facility for draining cleaned parts;
- (c) Close the degreaser cover whenever parts are not being handled in the cleaner;
- (d) Drain cleaned parts for at least fifteen (15) seconds or until dripping ceases;
- (e) Provide a permanent, conspicuous label summarizing the operation requirements;
- (f) Store waste solvent only in covered containers and not dispose of waste solvent or transfer it to another party, in such a manner that greater than twenty percent (20%) of the waste solvent (by weight) can evaporate into the atmosphere.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
PART 70 OPERATING PERMIT  
CERTIFICATION**

Source Name: Logansport Municipal Utilities  
Source Address: 8th and Race Streets, Logansport, Indiana 46947  
Mailing Address: 601 E. Broadway, Logansport, Indiana 46947  
Part 70 Permit No.: T 017-23904-00006

**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 AND ENFORCEMENT 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: Logansport Municipal Utilities  
Source Address: 8th and Race Streets, Logansport, Indiana 46947  
Mailing Address: 601 E. Broadway, Logansport, Indiana 46947  
Part 70 Permit No.: T 017-23904-00006

**This form consists of 2 pages**

**Page 1 of 2**

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

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

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

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

Page 2 of 2

Date/Time Emergency started:
Date/Time Emergency was corrected:
Was the facility being properly operated at the time of the emergency?    Y    N
Type of Pollutants Emitted: TSP, PM-10, SO <sub>2</sub> , VOC, NO <sub>x</sub> , 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 Quarterly Report

Source Name: Logansport Municipal Utilities  
Source Address: 8th and Race Streets, Logansport, Indiana 46947  
Mailing Address: 601 E. Broadway, Logansport, Indiana 46947  
Part 70 Permit No.: T 017-23904-00006  
Facility: Unit 5 and Unit 6  
Parameter: SO<sub>2</sub> Emission Rate  
Limit: SO<sub>2</sub> emissions from either Unit 5 or Unit 6 shall not exceed six (6.0) pounds per million Btu (lb/mmBtu)

YEAR:

	Column 1	Column 2	Column 3	Column 4	Column 5
	Coal Consumption	Sulfur Content	Coal Heat Content	Ash Content	SO <sub>2</sub> Emission Rate
Month 1					
Month 2					
Month 3					

No deviation occurred in this quarter.

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

Submitted by: \_\_\_\_\_  
Title / Position: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Phone: \_\_\_\_\_

Attach a signed certification to complete this report.

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

### Part 70 Quarterly Report

Source Name: Logansport Municipal Utilities  
 Source Address: 8th and Race Streets, Logansport, Indiana 46947  
 Mailing Address: 601 E. Broadway, Logansport, Indiana 46947  
 Part 70 Permit No.: T 017-23904-00006  
 Facility: Unit 5 and Unit 6  
 Parameter: Hydrogen Chloride (HCl) and Hydrogen Fluoride (HF)  
 Limit: Each HCl and HF are limited to less than less than 9.9 tons per twelve (12) consecutive month period, with compliance determined at the end of each month.

YEAR: \_\_\_\_\_

Month	HAP Pollutant	Emissions This Month (tons)	Emissions Previous 11 Months (tons)	Emissions 12 Months (tons)
Month 1	HCl			
	HF			
	Combined HCl & HF			
Month 2	HCl			
	HF			
	Combined HCl & HF			
Month 3	HCl			
	HF			
	Combined HCl & HF			

No deviation occurred in this quarter

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

Submitted by: \_\_\_\_\_ Title / Position: \_\_\_\_\_

Signature: \_\_\_\_\_ Date \_\_\_\_\_ Phone: \_\_\_\_\_

Attach a signed certification to complete this report.

**OFFICE OF AIR QUALITY  
 COMPLIANCE DATA SECTION  
 PART 70 OPERATING PERMIT  
 QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT**

Source Name: Logansport Municipal Utilities  
 Source Address: 8th and Race Streets, Logansport, Indiana 46947  
 Mailing Address: 601 E. Broadway, Logansport, Indiana 46947  
 Part 70 Permit No.: T 017-23904-00006

**Months: \_\_\_\_\_ to \_\_\_\_\_ Year: \_\_\_\_\_**

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

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

Form Completed by: \_\_\_\_\_

Title / Position: \_\_\_\_\_

Date: \_\_\_\_\_

Phone: \_\_\_\_\_

Attach a signed certification to complete this report.

**Indiana Department of Environmental Management  
Office of Air Quality**

**Technical Support Document (TSD) for a Part 70 Significant Permit  
Modification**

**Source Description and Location**

Source Name:	Logansport Municipal Utilities
Source Location:	8th St & Race St, Logansport, IN 46947
County:	Cass
SIC Code:	4911
Operation Permit No.:	T 017-23904-00006
Operation Permit Issuance Date:	November 10, 2008
Significant Permit Modification No.:	017-27540-00006
Permit Reviewer:	James Mackenzie

**Existing Approvals**

The source was issued a first renewal Part 70 Operating Permit No. T 017-23904-00006 on November 10, 2008.

**County Attainment Status**

The source is located in Cass County.

Sec. 10. The following attainment status designations are applicable to Cass County:

Pollutant	Designation
SO <sub>2</sub>	Better than national standards.
CO	Unclassifiable or attainment effective November 15, 1990.
O <sub>3</sub>	Unclassifiable or attainment effective June 15, 2004, for the 8-hour ozone standard. <sup>1</sup>
PM <sub>10</sub>	Unclassifiable effective November 15, 1990.
NO <sub>2</sub>	Cannot be classified or better than national standards.
Pb	Not designated.
<sup>1</sup> Unclassifiable or attainment effective October 18, 2000, for the 1-hour ozone standard which was revoked effective June 15, 2005. Unclassifiable or attainment effective April 5, 2005, for PM2.5.	

*(Air Pollution Control Board; 326 IAC 1-4-10; filed Dec 26, 2007, 1:43 p.m.: 20080123-IR-326070308FRA)*

- (a) **Ozone Standards**  
Volatile organic compounds (VOC) and Nitrogen Oxides (NOx) are regulated under the Clean Air Act (CAA) for the purposes of attaining and maintaining the National Ambient Air Quality Standards (NAAQS) for ozone. Therefore, VOC and NOx emissions are considered when evaluating the rule applicability relating to ozone. Cass County has been designated as attainment or unclassifiable for ozone. Therefore, VOC and NOx emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2.

- (b) **PM2.5**  
 Cass County has been classified as attainment for PM2.5. On May 8, 2008 U.S. EPA promulgated the requirements for Prevention of Significant Deterioration (PSD) for PM2.5 emissions, and the effective date of these rules was July 15<sup>th</sup>, 2008. Indiana has three years from the publication of these rules to revise its PSD rules, 326 IAC 2-2, to include those requirements. The May 8, 2008 rule revisions require IDEM to regulate PM10 emissions as a surrogate for PM2.5 emissions until 326 IAC 2-2 is revised.
- (c) **Other Criteria Pollutants**  
 Cass County has been classified as attainment or unclassifiable in Indiana for SO<sub>2</sub>, CO, PM<sub>10</sub>, NO<sub>2</sub>, and Pb. Therefore, these emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2.
- (d) Since this source is classified as a fossil fuel fired steam electric plants of more than two hundred fifty million (250,000,000) British thermal units per hour heat input, it is considered one of the twenty-eight (28) listed source categories, as specified in 326 IAC 2-2-1(gg)(1).
- (e) **Fugitive Emissions**  
 Since this type of operation is in one of the twenty-eight (28) listed source categories under 326 IAC 2-2 or 326 IAC 2-3, fugitive emissions are counted toward the determination of PSD and Emission Offset applicability.

<b>Source Status</b>
----------------------

The table below summarizes the potential to emit of the entire source, prior to the proposed modification, after consideration of all enforceable limits established in the effective permits:

<b>Table 1: Source Status PTE</b>	
<b>Pollutant</b>	<b>Emissions (ton/yr)</b>
CO	> 100
NO <sub>x</sub>	> 100
PM	> 100
PM <sub>10</sub>	> 100
SO <sub>2</sub>	> 100
VOC	< 100

This existing source is a major stationary source, under PSD (326 IAC 2-2), because the PTE of PM, PM<sub>10</sub>, SO<sub>2</sub>, NO<sub>x</sub>, and CO is more than 100 tons per year, and it is one of the twenty-eight (28) listed source categories, as specified in 326 IAC 2-2-1(gg)(1).

The table below summarizes the potential to emit HAPs for the entire source, prior to the proposed modification, after consideration of all enforceable limits established in the effective permits:

<b>Table 2: Source Status HAP PTE</b>	
<b>HAPs</b>	<b>Emissions (ton/yr)</b>
HCl	< 10
Total	< 25

This existing source is not a major source of HAPs, as defined in 40 CFR 63.2, because HAPs emissions are less than ten (10) tons per year for any single HAP and less than twenty-five (25) tons per year of a combination of HAPs. Therefore, this source is an area source under Section 112 of the Clean Air Act (CAA).

#### Description of Proposed Permit Modification

The Office of Air Quality (OAQ) has reviewed a permit modification application, submitted by Logansport Municipal Utilities on February 26, 2009, relating to an EPA mandate for the use of low-sulfur ( $\leq 1.50\%$ ) coal in Units #5 and #6. This condition is a requirement imposed by Administrative Consent Order EPA-5-08-113(a)-01-IN.

Additionally, Logansport Utilities has submitted a request dated February 19, 2009, requesting simplification of Sections 1.6 and 1.7(b) which prescribe the HAP Compliance Determination Requirements necessary for the source to remain an Area Source for HAPs. A monthly testing requirement for fluorine is introduced.

#### Permit Level Determination – Part 70

Pursuant to 326 IAC 2-1.1-1(16), Potential to Emit is defined as “the maximum capacity of a stationary source or emission unit to emit any air pollutant under its physical and operational design. Any physical or operational limitation on the capacity of a source to emit an air pollutant, including air pollution control equipment and restrictions on hours of operation or type or amount of material combusted, stored, or processed shall be treated as part of its design if the limitation is enforceable by the U. S. EPA, IDEM, or the appropriate local air pollution control agency.”

Pursuant to 326 IAC 2-7-12(d)(1), this modification is being performed through a Part 70 Significant Permit Modification because the emission limit is revised and a new testing condition is included.

#### Federal & State Rule Applicability

There are no new Federal or State Rules included in this permit due to this modification.

#### Enforcement Issues

There are no pending enforcement actions.

#### Proposed Changes

The changes listed below have been made to Part 70 Operating Permit No. T 017-23904-00006. Deleted language appears as ~~strike throughs~~ and new language appears in **bold**:

**CHANGE No. 1:** Several of IDEM's Branches and sections have been renamed. Therefore, IDEM has updated the addresses listed in the permit. References to Permit Administration and Development Section and the Permits Branch have been changed to Permit Administration and Support Section. References to Asbestos Section, Compliance Data Section, Air Compliance Section, and Compliance Branch have been changed to Compliance and Enforcement Branch.

Indiana Department of Environmental Management  
**Permit Administration and Support Section**, Office of Air Quality  
100 North Senate Avenue  
MC 61-53 IGCN 1003  
Indianapolis, Indiana 46204-2251

Indiana Department of Environmental Management  
**Compliance and Enforcement Branch**, Office of Air Quality  
100 North Senate Avenue  
MC 61-53 IGCN 1003

**CHANGE No. 2:** The following changes have been made per EPA Administrative Consent Order, EPA-5-08-113(a)-01-IN.

D.1.3 Sulfur Dioxide Emissions Limitations [326 IAC 7-1.1]  
**[EPA-5-08-113(a)-01-IN-15,16]**

---

- (a) Pursuant to 326 IAC 7-1.1-2 (Sulfur Dioxide Emission Limitations), the SO<sub>2</sub> emissions from either Unit 5 or Unit 6 shall not exceed six (6.0) pounds per million Btu (lbs/mmBtu).
- (b) Pursuant to Administrative Consent Order EPA-5-08-113(a)-01-IN, effective January 1, 2009, the permittee shall obtain and burn low-sulfur coal with a contract specification no greater than eight-tenths percent (0.80%) sulfur for at least 12 months following February 26, 2009.
- (c) Pursuant to Administrative Consent Order EPA-5-08-113(a)-01-IN, effective 12 months after February 26, 2009, and until December 31, 2013, the permittee shall obtain and burn low-sulfur coal with a contract specification no greater than one and five-tenths percent (1.50%) sulfur and meet a monthly composite as-fired coal analysis not to exceed 1.50% sulfur.
  - (1) For the duration of this Order, the permittee shall provide a copy to EPA of coal contract changes to fuel specifications within 30 days of making such changes.
  - (2) No later than March 1, 2009, the permittee shall have a signed all contract with their coal supplier that requires the coal supplier to pay a penalty when coal supplied to the permittee exceeds a monthly composite percent sulfur content as specified in pagragrphs (b) and (c) above.

... ..

... ..

D.1.7 Testing Requirements [326 IAC 2-7-6(1),(6)] [326 IAC 2-1.1-11]  
**[EPA-5-08-113(a)-01-IN-25]**

---

... ..

- (b) Prior to March 30, 2009, at Units #5 and #6, the permittee shall perform sulfur dioxide (SO<sub>2</sub>), nitrogen oxide (NO<sub>x</sub>), sulfuric acid/sulfur trioxide (H<sub>2</sub>SO<sub>4</sub>/SO<sub>3</sub>) and Method 9 opacity observation stack testing in accordance with applicable EPA performance test methods, namely Method 19 and Method 8, respectively. When performing Method 8 test, the permittee shall additionally collect and measure ammonia concentrations or levels in the first impinger. The stack tests shall be performed at maximum capacity while firing coal representative of the highest sulfur content coal to be burned at the plant.**
- (1) At least 30 days prior to performing stack tests, the permittee shall submit the test protocol for review and approval by the EPA and IDEM, and include the proposed test dates. To expedite approval, permittee shall submit the test protocol electronically to EPA (specifically Monica Onyszko).**
- (2) The permittee shall consider any proposed changes to test protocol provided by EPA or IDEM.**
- (3) Within 30 days of completion of the stack test, the permittee shall submit the stack test results to EPA and IDEM.**
- (4) When a coal contract change increases sulfur content by more than ten percent (10%), the permittee shall perform SO<sub>2</sub> and H<sub>2</sub>SO<sub>4</sub>/SO<sub>3</sub> stack testing.**

... ..

D.1.13 Visible Emissions Notations [326 IAC 2-7-6(1)] [326 IAC 2-7-5(1)]  
**[EPA-5-08-113(a)-01-IN-25]**

---

Within 60 days of a coal contract change which increases sulfur content by more than ten percent (10%), visual emissions observations of Unit 5 and Unit 6 stack exhaust shall begin concurrently with the performance of stack testing prescribed in Condition D.1.7(c). Visible emission notations shall be performed once per day during normal daylight operations. A trained employee shall record whether emissions are normal or abnormal.

- (a) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation.**
- (b) 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.**
- (c) If abnormal emissions are observed at any boiler stack exhaust, the Permittee shall take reasonable response steps in accordance with Section C - Response to Excursions or Exceedances. Observation of abnormal emissions that do not violate 326 IAC 6-4 (Fugitive Dust Emissions) or an applicable opacity limit is not a deviation from this permit. Failure to take response steps in accordance with Section C**

**- Response to Excursions or Exceedances, shall be considered a deviation from this permit.**

D.1.14 Record Keeping Requirements

... ..

- (f) **To document compliance with Condition D.1.14 - Visible Emission Notations, the permittee shall maintain daily records of the visible emission notations of Unit 5 and Unit 6 stack exhaust. The permittee shall include in its daily record when a visible emission notation is not taken and the reason for the lack of a visible emission notation, (e.g. the process did not operate that day).**
- ~~(f)~~ (g) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

D.1.15 Reporting Requirements [326 IAC 2-7-1(34)] [EPA-5-08-113(a)-01-IN-22]  
[EPA-5-08-113(a)-01-IN-23]

... ..

- (c) **Until the termination of Administrative Consent Order EPA-5-08-113(a)-01-IN, the permittee shall submit to EPA a monthly composite coal analysis, which reports at a minimum the quantity of coal burned (tons), the sulfur percentage (reported the hundredth of a percent), ash percentage, heat content (Btu/lb) and calculated lb/mmBtu sulfur dioxide emissions rates. The submission shall be made in accordance with the following schedule:**
- (1) **Within thirty (30) days of the end of each month, Logansport shall submit the monthly composite coal analysis.**
- (2) **After one continuous year of compliance with the sulfur limit, the permittee will then submit the monthly coal analysis reports on a quarterly basis, within thirty (30) days of the end of each quarter.**

**CHANGE No. 3:** In order for the source to remain minor for HAP's, individual HAP's emissions must be less than 10 tons per year, and total HAP's emissions, including trace elements in addition to hydrogen chloride and hydrogen fluoride, must be less than 25 tons per year. To provide a margin of assurance, these limits are set at 9.5 tons per year and 24.5 tons per year, for single and total HAP's, respectively.

D.1.4 Hazardous Air Pollutants (HAPs) Minor Limit [40 CFR Part 63] [326 IAC 20-1]

- ~~(a) The emissions of any single HAP from Unit 5 and Unit 6 shall be limited to less than 9.9 9.5 tons each per twelve (12) consecutive month period with compliance determined at the end of each month.~~
- (b) The combined HAPs emission of either HCl or HF from both Unit 5 and Unit 6 shall be limited to less than ~~24.90~~ 9.9 tons each of total HAPs per twelve (12) consecutive month period with compliance determined at the end of each month.

Compliance with the above limits, combined with other potential HAP's emissions from Unit 5 and Unit 6, and from the other emission units, shall limit source-wide single HAP and combined HAPs to less than 10 tons and 25 tons, respectively, per twelve consecutive month period and make the source an area source for HAPs.

**CHANGE No. 4:** Hydrogen Fluoride is a HAP with a potential emission of greater than 10 tons per year, and must be limited in order for the source to be minor for HAP's. Compliance will be demonstrated by testing for fluorine content. Trace element and radionuclide emissions for the source have been determined using standard emission factors in place of monthly sampling. Section D.1.11 Hazardous Air Pollutant Emissions has been revised and the subsequent sections renumbered.

D.1.6 HAP Emissions

~~Compliance with the HAP limits in condition D.1.4 shall be demonstrated using the following equations.~~

~~(a)~~ Monthly hazardous air pollutant **HCl and HF** emissions shall be calculated using equations ~~(1) through (6)~~ **(a) and (b)**:

~~(1)~~**(a)** The Hydrogen Chloride emissions shall be calculated according to the following equation:

$$E_{HCl} = 1.028 * CE_{Cl} * C_{Cl} * Q_{Coal} \dots\dots \text{Equation (1)}$$

Where

- $E_{HCl}$  = Emissions of Hydrogen Chloride in tons per month
- $CE_{HCl}$  = Controlled Emission fraction for HCl, assumed to be 1.00 (i.e., uncontrolled), unless a different value is established by stack test or other method approved by the Commissioner
- 1.028 = Molecular weight ratio of Hydrogen Chloride to Chlorine
- $C_{Cl}$  = Chlorine concentration in coal, dry basis, actual fraction as determined by the most recent sampling and analysis
- $Q_{Coal}$  = Coal Consumption in dry tons per month

**(b)** The Hydrogen Fluoride emissions shall be calculated according to the following equation:

$$E_{HF} = 1.053 * CE_F * C_F * Q_{Coal} \dots\dots \text{Equation (2)}$$

Where

- $E_{HF}$  = Emissions of Hydrogen Fluoride in tons per month
- $CE_{HF}$  = Controlled Emission fraction for HF, assumed to be 1.00 (i.e., uncontrolled), unless a different value is established by stack test or other method approved by the Commissioner
- 1.053 = Molecular weight ratio of Hydrogen Fluoride to Fluorine
- $C_F$  = Fluorine concentration in coal, dry basis, actual fraction as determined by the most recent sampling and analysis
- $Q_{Coal}$  = Coal Consumption in dry tons per month

~~(2)~~ The Antimony emissions shall be calculated according to the following equation:

$$E_{Sb} = CE_{Sb} * C_{Sb} * Q_{Coal} \dots\dots \text{Equation (2)}$$

Where

- $E_{Sb}$  = Emissions of Antimony in tons per month

~~$E_{Sb}$  = Controlled Emission fraction for Antimony, assumed to be 0.37, unless a different value is established by stack test or other method approved by the Commissioner~~

~~$C_{Sb}$  = Antimony content in coal, dry basis, actual fraction as determined by the most recent sampling and analysis~~

~~$Q_{Coal}$  = Coal Consumption in dry tons per month~~

~~(3) The Chromium emissions shall be calculated according to the following equation:~~

---

~~$$E_{Cr} = CE_{Cr} * C_{Cr} * Q_{Coal} \dots \dots \dots \text{Equation (3)}$$~~

~~Where~~

~~$E_{Cr}$  = Emissions of Chromium in tons per month~~

~~$CE_{Cr}$  = Controlled Emission fraction for Chromium, assumed to be 0.47, unless a different value is established by stack test or other method approved by the Commissioner~~

~~$C_{Cr}$  = Chromium content in coal, dry basis, actual fraction as determined by the most recent sampling and analysis~~

~~$Q_{Coal}$  = Coal Consumption in dry tons per month~~

~~(4) The Cobalt emissions shall be calculated according to the following equation:~~

~~$$E_{Co} = CE_{Co} * C_{Co} * Q_{Coal} \dots \dots \dots \text{Equation (4)}$$~~

~~Where~~

~~$E_{Co}$  = Emissions of Cobalt in tons per month~~

~~$CE_{Co}$  = Controlled Emission fraction for Cobalt, assumed to be 0.54, unless a different value is established by stack test or other method approved by the Commissioner~~

~~$C_{Co}$  = Cobalt content in coal, dry basis, actual fraction as determined by the most recent sampling and analysis~~

~~$Q_{Coal}$  = Coal Consumption in dry tons per month~~

~~(5) The Manganese emissions shall be calculated according to the following equation:~~

---

~~$$E_{Mn} = CE_{Mn} * C_{Mn} * Q_{Coal} \dots \dots \dots \text{Equation (5)}$$~~

~~Where~~

~~$E_{Mn}$  = Emissions of Manganese in tons per month~~

~~$CE_{Mn}$  = Controlled Emission fraction for Manganese, assumed to be 0.41, unless a different value is established by stack test or other method approved by the Commissioner~~

~~$C_{Mn}$  = Manganese content in coal, dry basis, actual fraction as determined by the most recent sampling and analysis~~

~~$Q_{Coal}$  = Coal Consumption in dry tons per month~~

~~(6) The Nickel emissions shall be calculated according to the following equation:~~

$$\del{E_{Ni} = C_{E_{Ni}} * C_{Ni} * Q_{Coal}} \dots \dots \dots \text{Equation (6)}$$

~~Where~~

- ~~E<sub>Ni</sub> = Emissions of Nickel in tons per month~~
- ~~C<sub>E<sub>Ni</sub></sub> = Controlled Emission fraction for Nickel, assumed to be 0.27, unless a different value is established by stack test or other method approved by the Commissioner~~
- ~~C<sub>Ni</sub> = Nickel content in coal, dry basis, actual fraction as determined by the most recent sampling and analysis~~
- ~~Q<sub>Coal</sub> = Coal Consumption in dry tons per month~~

~~(b) The combined annual emissions of Arsenic, Beryllium, Cadmium, Lead, Mercury, Phosphorus, Radionuclides, Selenium, and Hydrogen Fluoride shall be calculated according to the following equation:~~

$$\del{E_{Comb} = \sum C_{Comb} * Q_{Coal}} \dots \dots \dots \text{Equation (7)}$$

~~Where~~

- ~~E<sub>Comb</sub> = Combined annual emissions of Arsenic, Beryllium, Cadmium, Lead, Mercury, Phosphorus, Radionuclides, Selenium, and Hydrogen Fluoride~~
- ~~C<sub>Comb</sub> = HAP content in coal (Arsenic, Beryllium, Cadmium, Lead, Mercury, Phosphorus, Radionuclides, Selenium, and Hydrogen Fluoride), dry basis, actual fraction as determined by the most recent sampling and analysis~~
- ~~Q<sub>Coal</sub> = Coal Consumption in dry tons per year~~

... ..

D.1.7 Testing Requirements [326 IAC 2-7-6(1),(6)] [326 IAC 2-1.1-11] [EPA-5-08-113(a)-01-IN-25]

~~(a) The Permittee shall perform a stack test using methods as approved by the commissioner, to show compliance with the PM limitations in Condition D.1.1 before December 31, 2009. This test shall be repeated by December 31 of every second calendar year following the most recent valid compliance demonstration. Testing shall be conducted in accordance with Section C-Performance Testing.~~

~~(b) The Permittee shall perform testing for HCl, Antimony, Chromium, Cobalt, Manganese, and Nickel listed in Section 1.6(a) of this permit before December 31, 2009. This test shall be repeated by December 31 of every second calendar year following the most recent valid compliance demonstration. Testing shall be in accordance with Section C-Performance Testing.~~

... ..

~~... ..~~  
D.1.10 Chlorine **and** Fluorine Content

~~(a) The coal consumption (Q<sub>coal</sub>) in Condition D.1.6 shall be determined each month based on the actual coal burned in Unit 5 and Unit 6.~~

~~(b)~~ **(a)** Coal sampling for determining chlorine **and** fluorine concentrations identified in Condition ~~D.1.6(a)(4)~~ **D.1.6** shall be performed using the procedures required in the

Condition D.1.9(a)(3) or by the fuel supplier as specified in (e).

- (e) **(b)** Coal samples shall be analyzed at least once per month and whenever new coal (including a different type of coal or coal from a different supplier) is bunkered or burned.
  
- (d) **(c)** Samples shall be composited as required in Condition D.1.9. The samples shall be analyzed for total chlorine and moisture using one of the following methods, **or any other approved by the commissioner:**
  1. ASTM D6721-01 Standard Test Method for Determination of Chlorine in Coal by Oxidative Hydrolysis Microcoulometry.
  2. ASTM D4208-02 Standard Test Method for Total Chlorine in Coal by the Oxygen Bomb Combustion/Ion Selective Electrode Method.
  3. ASTM D2361-02 Standard Test Method for Chlorine in Coal.
  4. ~~ASTM D3173-03 Standard Test Method for Moisture in the Analysis Sample of Coal and Coke.~~
  5. ~~ASTM D3302-02 Standard Test Method for Total Moisture in Coal.~~
  
- (e) ~~The fuel sampling and analysis requirement in this section may also be conducted by the fuel supplier using one of the following methods:~~
  1. ~~ASTM D6721-01 Standard Test Method for Determination of Chlorine in Coal by Oxidative Hydrolysis Microcoulometry.~~
  2. ~~ASTM D4208-02 Standard Test Method for Total Chlorine in Coal by the Oxygen Bomb Combustion/Ion Selective Electrode Method.~~
  3. ~~ASTM D2361-02 Standard Test Method for Chlorine in Coal.~~
  4. ~~ASTM D3173-03 Standard Test Method for Moisture in the Analysis Sample of Coal and Coke.~~
  5. ~~ASTM D3302-02 Standard Test Method for Total Moisture in Coal.~~
  
- (d) **Samples shall be composited as required in Condition D.1.9. The samples shall be analyzed for total fluorine using one of the following methods, or any other approved by the commissioner:**
  1. **ASTM D3761-96 Standard Test Method for Total Fluorine in Coal by Oxygen Bomb Combustion/Ion Selective Electrode Method.**
  2. **ASTM D5987-96 Standard Test Method for Total Fluorine in Coal and Coke by the Pyrohydrolytic Extraction and Ion Selective Electrode Method or Ion Chromatography.**

D.1.11 Hazardous Air Pollutant Emissions

- (a) ~~The coal consumption ( $Q_{\text{Coal}}$ ) in Condition D.1.6 shall be determined each month based on the actual coal burned in Unit 5 and Unit 6.~~
  
- (b) ~~Coal sampling for determining the hazardous air pollutant concentration identified in condition D.1.6 (a) shall be performed at least once per month and whenever new coal (including a different type of coal or coal from a~~

~~different supplier) is bunkered or burned, and analyzed, using one of the procedures required in the item (d) or by the fuel supplier as specified in (e).~~

~~(c) Except for Radionuclides, coal sampling for determining the hazardous air pollutant concentration identified in condition D.1.6 (b) shall be performed monthly and analyzed using one of the procedures required in the item (d) or by the fuel supplier as specified in (e).~~

~~(d) Except for Radionuclides, the samples shall be analyzed for the trace HAP substances identified in condition D.1.6 and moisture using one of the following methods:~~

~~1. ASTM D3683-04 Standard Test Method for Trace Elements in Coal and Coke Ash by Atomic Absorption.~~

~~2. ASTM D3173-03 Standard Test Method for Moisture in the Analysis Sample of Coal and Coke.~~

~~3. ASTM D3302-02 Standard Test Method for Total Moisture in Coal.~~

~~(e) The fuel sampling and analysis requirement in this section may also be conducted by the fuel supplier using one of the following methods:~~

~~1. ASTM D3683-04 Standard Test Method for Trace Elements in Coal and Coke Ash by Atomic Absorption.~~

~~2. ASTM D3173-03 Standard Test Method for Moisture in the Analysis Sample of Coal and Coke.~~

~~3. ASTM D3302-02 Standard Test Method for Total Moisture in Coal.~~

~~(f) Radionuclide emissions will be calculated based on an emission factor of 285 pounds per trillion Btu of coal combusted. This emission factor is based on uncontrolled emissions of Uranium and Thorium, and Uranium and Thorium concentrations of 1.24 and 2.18 ppm, respectively, from the U.S. EPA report, study of Hazardous Air Pollutant Emissions from Electric Utility Steam Generating Units - Final Report to Congress, EPA-453/R-98-004a, February 1998, Table 9-1.~~

... ..

#### D.1.14 Record Keeping Requirements

... ..

(d) To document compliance with Conditions D.1.6, the permittee shall maintain records in accordance with (1) through ~~(3)~~ **(6)** below. Records maintained for (1) through ~~(3)~~ **(5)** shall be sufficient to establish a 12 consecutive month annual emissions rate and shall be complete and sufficient to demonstrate compliance with the HAP limits established in Condition ~~D.1.6~~. **D.1.4.**

(1) Actual coal usage since last compliance determination period ~~and records of stack test results~~ and all calculations per Condition D.1.6;

~~(2) Chlorine concentration and Moisture Content in the coal; and~~

~~(3) Each monthly analysis of the Antimony, Chlorine, Chromium, Cobalt, Manganese, and Nickel content of the coal.~~

**(2) Monthly analysis of the Chlorine content of the coal;**

**(3) Monthly analysis of the Fluorine content of the coal;**

- (4) Monthly emission of hydrogen chloride, and;**
- (5) Monthly emission of hydrogen fluoride.**

~~(e) The Permittee shall maintain records of coal sampling analyses as required in Condition D.1.11(c) on quarterly basis.~~

**(f) (e)** To document compliance with Condition D.1.14 - Visible Emission Notations, the permittee shall maintain daily records of the visible emission notations of Unit 5 and Unit 6 stack exhaust. The permittee shall include in its daily record when a visible emission notation is not taken and the reason for the lack of a visible emission notation, (e.g. the process did not operate that day).

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

... ..

D.1.15 Reporting Requirements [326 IAC 2-7-1(34)] [EPA-5-08-113(a)-01-IN-22]  
[EPA-5-08-113(a)-01-IN-23]

---

... ..

**(b)** A quarterly summary of the information to document compliance with Conditions D.1.4 ~~(a) and (b)~~ shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported. The report submitted by the permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

... ..

**CHANGE No. 5:** There is no reporting requirement for chlorine, fluorine, or water content in the coal. This content report sheet is revised. Reporting of analysis for moisture content is not required. Because the trace HAP's are now calculated using standard emission factors in place of sampling, there is no longer a reporting requirement for them. Quarterly Report Forms now include hydrogen fluoride emissions.

### **Part 70 Quarterly Report**

Source Name: \_\_\_\_\_ Logansport Municipal Utilities \_\_\_\_\_  
 Source Address: \_\_\_\_\_ 8th and Race Streets, Logansport, Indiana 46947 \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_ 601 E. Broadway, Logansport, Indiana 46947 \_\_\_\_\_  
 Part 70 Permit No.: \_\_\_\_\_ T-017 23904 00006 \_\_\_\_\_  
 Facility: \_\_\_\_\_ Unit 5 and Unit 6 \_\_\_\_\_  
 Parameter: \_\_\_\_\_ Single HAP and Total HAPs \_\_\_\_\_  
 Limit: \_\_\_\_\_ Each individual hazardous air pollutant and total hazardous air pollutants are limited to less than 9.9 ~~9.5~~ and 24.9 ~~24.5~~ tons per twelve (12) consecutive month period, respectively, with compliance determined at the end of each month.

YEAR: \_\_\_\_\_

Month	Column 1	Column 2	Column 3
	Coal Consumption (tons)	Chlorine Content (%)	Moisture Content (%)
Month 1			
Month 2			
Month 3			

... ..

Month	Total Emissions This Month (tons)				Total Emissions Previous 11 Months (tons)		Total Emissions 12 Months (tons)	
	Pollutant	HAP Content (based on sampling)	Single HAP	Combined HAPs	Single HAP	Combined HAPs	Single HAP	Combined HAPs
<b>Month 1</b>	Hydrogen Chloride							
	Antimony							
	Chromium							
	Cobalt							
	Manganese							
	Nickel							
	Arsenic							
	Beryllium							
	Cadmium							
	Lead							
	Mercury							
	Phosphorus							
	Radionuclides							
	Selenium							
Hydrogen Fluoride								
<b>Month 2</b>	Hydrogen Chloride							
	Antimony							
	Chromium							
	Cobalt							
	Manganese							
	Nickel							
	Arsenic							
	Beryllium							
	Cadmium							
	Lead							
	Mercury							
	Phosphorus							
	Radionuclides							
	Selenium							
Hydrogen Fluoride								
<b>Month 3</b>	Hydrogen Chloride							
	Antimony							
	Chromium							
	Cobalt							
	Manganese							
	Nickel							
	Arsenic							
	Beryllium							
	Cadmium							
	Lead							
	Mercury							
	Phosphorus							
	Radionuclides							
	Selenium							
Hydrogen Fluoride								

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

Submitted by: \_\_\_\_\_ Title / Position: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Phone: \_\_\_\_\_

Attach a signed certification to complete this report.

... ..

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

**Part 70 Quarterly Report**

**Source Name:** Logansport Municipal Utilities  
**Source Address:** 8th and Race Streets, Logansport, Indiana 46947  
**Mailing Address:** 601 E. Broadway, Logansport, Indiana 46947  
**Part 70 Permit No.:** T 017-23904-00006  
**Facility:** Unit 5 and Unit 6  
**Parameter:** Hydrogen Chloride (HCl) and Hydrogen Fluoride (HF)  
**Limit:** Each HCl and HF are limited to less than less than 9.9 tons per twelve (12) consecutive month period, with compliance determined at the end of each month.

**YEAR:** \_\_\_\_\_

Month	HAP Pollutant	Emissions This Month (tons)	Emissions Previous 11 Months (tons)	Emissions 12 Months (tons)
Month 1	HCl			
	HF			
	Combined HCl & HF			
Month 2	HCl			
	HF			
	Combined HCl & HF			
Month 3	HCl			
	HF			
	Combined HCl & HF			

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

Submitted by: \_\_\_\_\_ Title / Position: \_\_\_\_\_

Signature: \_\_\_\_\_ Date \_\_\_\_\_ Phone: \_\_\_\_\_

<b>Conclusion and Recommendation</b>
--------------------------------------

The staff recommend to the Commissioner that this Part 70 Significant Permit Modification be approved.

**Company Name: Logansport Municipal Utilities**  
**Address : 8th and Race Streets, Logansport, IN 46947**  
**Significant Permit Modification: 017-27540-00006**  
**Reviewer: James Mackenzie**  
**Date: 6/30/09**

**Two (2) Spreader Stoker Coal-Fired Boilers (Unit 5 & Unit 6)  
HAPs Emissions**

Unit ID	Max. Heat Input Capacity (MMBtu/hr)	Potential Throughput (tons/yr)
Unit 5	200	76,174
Unit 6	300	114,261
		190,435

	Uncontrolled Emissions												tpy	TOTAL HAPs
	Hyd.Chl. HCl	Hyd.Fluor. HF	Arsenic Ar	Chrom. Cr	Cobalt Co	Lead Pb	Magnes. Mg	Mang. Mn	Mercury Hg	Nickel Ni	Selenium Se			
Emission Factor in lb/ton	1.2E+00	1.5E-01	4.1E-04	2.6E-04	1.0E-04	4.2E-04	1.1E-02	4.9E-04	8.3E-05	2.8E-04	1.3E-03			
<b>PTE Unit 5 (tpy)</b>	45.70	5.71	0.02	0.01	0.00	0.02	0.42	0.02	0.00	0.01	0.05		<b>51.96</b>	
<b>PTE Unit 6 (tpy)</b>	68.56	8.57	0.02	0.01	0.01	0.02	0.63	0.03	0.00	0.02	0.07		<b>77.95</b>	
<b>Total PTE (tpy)</b>	<b>114.26</b>	<b>14.28</b>	<b>0.04</b>	<b>0.02</b>	<b>0.01</b>	<b>0.04</b>	<b>1.05</b>	<b>0.05</b>	<b>0.01</b>	<b>0.03</b>	<b>0.12</b>		<b>129.91</b>	
	<b>Total: HCl+HF =</b>		<b>128.54</b>									<b>Total: Metals =</b>		<b>1.37</b>

Total HAP's, including radionuclides =	< 1.5 tpy
--	-----------

**Methodology**

Heat Content of Coal = 11,500 BTU/lb

Emission Factors are from AP 42, Tables 1.1-15 & 1.1-18, (9/98)

Potential Throughput (tons/yr) = Heat Input Capacity (MMBtu/hr) x 10<sup>6</sup> Btu/MMBtu x 8,760 hrs/yr / Heat Content of Coal (Btu/lb) / 2000 lb/ton

Emission (tons/yr) = Throughput (tons/yr) x Emission Factor (lb/ton) / 2,000 lb/ton

Emission factor for combined trace elements, Ar - Se, = 1.42E-2 lb/ton

Emission factor for radionuclides U + Th ≈ 6ppm. Ash ≈ 10% x dry wt. [USGS FS-163-97]



# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

*We Protect Hoosiers and Our Environment.*

*Mitchell E. Daniels Jr.*  
**Governor**

*Thomas W. Easterly*  
**Commissioner**

100 North Senate Avenue  
Indianapolis, Indiana 46204  
(317) 232-8603  
Toll Free (800) 451-6027  
[www.idem.IN.gov](http://www.idem.IN.gov)

## SENT VIA U.S. MAIL: CONFIRMED DELIVERY AND SIGNATURE REQUESTED

TO: Greg Wenger  
Logansport Municipal Utilities  
601 E Broadway  
Logansport, Indiana 46947

DATE: October 9, 2009

FROM: Matt Stuckey, Branch Chief  
Permits Branch  
Office of Air Quality

SUBJECT: Final Decision  
Title V  
017-27540-00006

Enclosed is the final decision and supporting materials for the air permit application referenced above. Please note that this packet contains the original, signed, permit documents.

The final decision is being sent to you because our records indicate that you are the contact person for this application. However, if you are not the appropriate person within your company to receive this document, please forward it to the correct person.

A copy of the final decision and supporting materials has also been sent via standard mail to:  
Paul A. Hartman (Logansport Municipal Utilities)  
OAQ Permits Branch Interested Parties List

If you have technical questions regarding the enclosed documents, please contact the Office of Air Quality, Permits Branch at (317) 233-0178, or toll-free at 1-800-451-6027 (ext. 3-0178), and ask to speak to the permit reviewer who prepared the permit. If you think you have received this document in error, please contact Joanne Smiddie-Brush of my staff at 1-800-451-6027 (ext 3-0185), or via e-mail at [jbrush@idem.IN.gov](mailto:jbrush@idem.IN.gov).

Final Applicant Cover letter.dot 11/30/07



# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

*We Protect Hoosiers and Our Environment.*

*Mitchell E. Daniels Jr.*  
**Governor**

*Thomas W. Easterly*  
**Commissioner**

100 North Senate Avenue  
Indianapolis, Indiana 46204  
(317) 232-8603  
Toll Free (800) 451-6027  
[www.idem.IN.gov](http://www.idem.IN.gov)

October 9, 2009

TO: Logansport Cass County Public Library

From: Matthew Stuckey, Branch Chief  
Permits Branch  
Office of Air Quality

Subject: **Important Information for Display Regarding a Final Determination**

**Applicant Name: Logansport Municipal Utilities**  
**Permit Number: 017-27540-00006**

You previously received information to make available to the public during the public comment period of a draft permit. Enclosed is a copy of the final decision and supporting materials for the same project. Please place the enclosed information along with the information you previously received. To ensure that your patrons have ample opportunity to review the enclosed permit, **we ask that you retain this document for at least 60 days.**

The applicant is responsible for placing a copy of the application in your library. If the permit application is not on file, or if you have any questions concerning this public review process, please contact Joanne Smiddie-Brush, OAQ Permits Administration Section at 1-800-451-6027, extension 3-0185.

Enclosures  
Final Library.dot 11/30/07

# Mail Code 61-53

IDEM Staff	CDENNY 10/9/2009 Logansport Municipal Utilities 017-27540-00006 (final)		Type of Mail:  <b>CERTIFICATE OF MAILING ONLY</b>	AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204		

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	S.H. Fee	Rest. Del. Fee	Remarks
1		Greg Wengert Logansport Municipal Utilities 601 E Broadway Logansport IN 46947 (Source CAATS) <b>VIA CONFIRMED DELIVERY</b>										
2		Paul A. Hartman Superintendent of Utilities Logansport Municipal Utilities 601 E Broadway Logansport IN 46947 (RO CAATS)										
3		Mr. Charles L. Berger Berger & Berger, Attorneys at Law 313 Main Street Evansville IN 47700 (Affected Party)										
4		Mr. Harry D. DuVall P.O. Box 147 Idaville IN 47950 (Affected Party)										
5		Cass County Board of Commissioner 200 Court Park Logansport IN 46947 (Local Official)										
6		Cass County Health Department 1201 Michigan Ave Stre 230 Logansport IN 46947-1530 (Health Department)										
7		Logansport Cass Co Public Library 616 E Broadway Logansport IN 46947-3187 (Library)										
8		Logansport City Council and Mayors Office 601 Broadway Logansport IN 46947 (Local Official)										
9		Mr. Robert Kelley 2555 S 30th Street Lafayette IN 44909 (Affected Party)										
10		Mr. Tim Thomas c/o Boilermakers Local 374 6333 Kennedy Ave. Hammond IN 46333 (Affected Party)										
11		Kurt Brandstatter Central Paving, Inc. P.O. Box 357 Logansport IN 46947 (Affected Party)										
12												
13												
14												
15												

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50, 000 per occurrence. The maximum indemnity payable on Express mil merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See <b>Domestic Mail Manual R900, S913, and S921</b> for limitations of coverage on inured and COD mail. See <b>International Mail Manual</b> for limitations o coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
10			