



# 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: November 9, 2009

RE: St. Catherine Hospital / 089-28198-00374

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

If you wish to challenge this decision, IC 4-21.5-3 and IC 13-15-6-1 require that you file a petition for administrative review. This petition may include a request for stay of effectiveness and must be submitted to the Office of Environmental Adjudication, 100 North Senate Avenue, Government Center North, Suite N 501E, Indianapolis, IN 46204, **within eighteen (18) calendar days of the mailing of this notice**. The filing of a petition for administrative review is complete on the earliest of the following dates that apply to the filing:

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

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

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

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

Enclosures  
FNPER.dot12/03/07



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## NEW SOURCE CONSTRUCTION PERMIT AND SOURCE SPECIFIC OPERATING AGREEMENT OFFICE OF AIR QUALITY

**St. Catherine Hospital  
4321 Fir Street  
East Chicago, Indiana 46312**

(herein known as the Permittee) is hereby authorized to construct and operate subject to the conditions contained herein, the source described in Section A (Source Summary) of this New Source Construction Permit and Source Specific Operating Agreement (SSOA).

This permit is issued to the above mentioned company under the provisions of 326 IAC 2-1.1, 326 IAC 2-5.1, 326 IAC 2-9 and 40 CFR 52.780, with conditions listed on the attached pages.

Indiana statutes from IC 13 and rules from 326 IAC, quoted in conditions in this permit, are those applicable at the time the permit was issued. The issuance or possession of this permit shall not alone constitute a defense against an alleged violation of any law, regulation or standard, except for the requirement to obtain a Source Specific Operating Agreement (SSOA) under 326 IAC 2-9.

Source Specific Operating Agreement No. S089-28198-00374	
Issued by:  Alfred C. Dumauai, Ph. D., Section Chief Permits Branch Office of Air Quality	Issuance Date: November 9, 2009

## 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 and A.2 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 pursuant to 326 IAC 2.

### A.1 General Information

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The Permittee owns and operates a stationary hospital.

Source Address:	4321 Fir Street, East Chicago, Indiana 46312
Mailing Address:	4321 Fir Street, East Chicago, Indiana 46312
General Source Phone Number:	(219) 836-4545
SIC Code:	8062
County Location:	Lake County
Source Location Status:	Nonattainment for 8-hour ozone standard Nonattainment for PM <sub>2.5</sub> standard Attainment for all other criteria pollutants
Source Status:	Source Specific Operating Agreement (SSOA)

### A.2 Source Summary

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This stationary source consists of the following:

- (a) External Combustion Sources [326 IAC 2-9-13]; and
- (b) Internal Combustion Sources [326 IAC 2-9-14].

### A.3 New Source Construction and SSOA Applicability [326 IAC 2-9-1][326 IAC 2-1.1-3(d)]

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- (a) This source, otherwise required to have a permit under 326 IAC 2-5.1, 326 IAC 2-5.5, 326 IAC 2-6.1, 326 IAC 2-7, or 326 IAC 2-8, has applied to the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ) for a Source Specific Operating Agreement (SSOA) under 326 IAC 2-9.
- (b) Pursuant to 326 IAC 2-9-1(g), the source may apply for up to four (4) different SSOAs contained in 326 IAC 2-9.
- (c) Pursuant to 326 IAC 2-1.1-3(d), this New Source Review Permit is required for the following:
  - (1) External combustion sources complying with 326 IAC 2-9-13; and
  - (2) Internal combustion sources complying with 326 IAC 2-9-14.

## SECTION B

## GENERAL CONDITIONS

### B.1 Definitions [326 IAC 2-1.1-1]

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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 2-1.1-1) shall prevail.

### B.2 Affidavit of Construction [326 IAC 2-5.1-3(h)][326 IAC 2-5.1-4]

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This document shall also become the approval to operate pursuant to 326 IAC 2-5.1-4 when the following requirements are met:

- (a) The attached Affidavit of Construction shall be submitted to the Office of Air Quality (OAQ), verifying that the emission units were constructed as described in the application or the permit. The emission units covered in this permit may continue operating on and after the date the Affidavit of Construction is postmarked or hand delivered to IDEM if constructed as described.
- (b) If actual construction of the emission units differs from the construction described in the application, the source may not continue operation until the permit has been revised pursuant to 326 IAC 2 and an Operation Permit Validation Letter is issued.
- (c) The Permittee shall attach the Operation Permit Validation Letter received from the Office of Air Quality (OAQ) to this permit.

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

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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

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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

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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

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

### B.7 Duty to Provide Information

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- (a) The Permittee shall furnish to IDEM, OAQ, within a reasonable time, any information that IDEM, OAQ may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The submittal by the Permittee does require the certification by an "authorized individual" as defined by 326 IAC 2-1.1-1(1). Upon request, the Permittee shall also furnish to IDEM, OAQ copies of records required to be kept by this permit.

- (b) For information furnished by the Permittee to IDEM, OAQ, the Permittee may include a claim of confidentiality in accordance with 326 IAC 17.1. When furnishing copies of requested records directly to U. S. EPA, the Permittee may assert a claim of confidentiality in accordance with 40 CFR 2, Subpart B.

**B.8 Prior Permits Superseded [326 IAC 2-1.1-9.5]**

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- (a) All terms and conditions of permits established prior to SSOA No. S089-28198-00374 and issued pursuant to permitting programs approved into the state implementation plan have been either:
  - (1) incorporated as originally stated,
  - (2) revised, or
  - (3) deleted.
- (b) All previous registrations and permits are superseded by this permit.

**B.9 Annual Notification [326 IAC 2-9-1(d)]**

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Pursuant to 326 IAC 2-9-1(d):

- (a) An annual notification shall be submitted by an authorized individual to the Office of Air Quality stating whether or not the source is in operation and in compliance with the terms and conditions contained in this SSOA.
- (b) The annual notice shall be submitted in the format attached no later than January 30 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
- (c) The notification shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ on or before the date it is due.

**B.10 Source Modification Requirement [326 IAC 2-9-1(e)]**

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Pursuant to 326 IAC 2-9-1(e), before the Permittee modifies its operations in such a way that it will no longer comply with the applicable restrictions and conditions of this SSOA, it shall obtain the appropriate approval from IDEM, OAQ under 326 IAC 2-2, 326 IAC 2-3, 326 IAC 2-4.1, 326 IAC 2-5.1, 326 IAC 2-6.1, 326 IAC 2-7, and 326 IAC 2-8.

**B.11 Inspection and Entry [326 IAC 2-5.1-3(e)(4)(B)][IC 13-14-2-2][IC 13-17-3-2][IC 13-30-3-1]**

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

- (a) Enter upon the Permittee's premises where a permitted source is located, or emissions related activity is conducted, or where records must be kept under the conditions of this permit;

- (b) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- (c) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, inspect, at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit;
- (d) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with this permit or applicable requirements; and
- (e) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, utilize any photographic, recording, testing, monitoring, or other equipment for the purpose of assuring compliance with this permit or applicable requirements.

B.12 Permit Revocation [326 IAC 2-1.1-9][326 IAC 2-9-1(j)]

- (a) Pursuant to 326 IAC 2-1.1-9 (Revocation of Permits), this permit to construct and operate may be revoked for any of the following causes:
  - (1) Violation of any conditions of this permit.
  - (2) Failure to disclose all the relevant facts, or misrepresentation in obtaining this permit.
  - (3) Changes in regulatory requirements that mandate either a temporary or permanent reduction of discharge of contaminants. However, the amendment of appropriate sections of this permit shall not require revocation of this permit.
  - (4) Noncompliance with orders issued pursuant to 326 IAC 1-5 (Episode Alert Levels) to reduce emissions during an air pollution episode.
  - (5) For any cause which establishes in the judgment of IDEM the fact that continuance of this permit is not consistent with purposes of this article.
- (b) Pursuant to 326 IAC 2-9-1(j), noncompliance with any applicable provision 326 IAC 2-9 or any requirement contained in this SSOA may result in the revocation of this SSOA and make this source subject to the applicable requirements of a major source.

## SECTION C

## SOURCE OPERATION CONDITIONS

Entire Source

### Emission Limitations and Standards [326 IAC 2-9]

#### C.1 Opacity [326 IAC 5-1]

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

- (a) Opacity shall not exceed an average of twenty percent (20%) in any one (1) six (6) minute averaging period as determined in 326 IAC 5-1-4.
- (b) Opacity shall not exceed sixty percent (60%) for more than a cumulative total of fifteen (15) minutes (sixty (60) readings as measured according to 40 CFR 60, Appendix A, Method 9 or fifteen (15) one (1) minute nonoverlapping integrated averages for a continuous opacity monitor) in a six (6) hour period.

#### C.2 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).

### Compliance Requirements [326 IAC 2-1.1-11] [326 IAC 2-9]

#### C.3 Compliance with Applicable Requirements [326 IAC 2-9-1(i)]

Pursuant to 326 IAC 2-9-1(i), the owner or operator is hereby notified that this operating agreement does not relieve the Permittee of the responsibility to comply with the provisions of any applicable federal, state, or local rules, or any New Source Performance Standards (NSPS), 40 CFR Part 60, or National Emission Standards for Hazardous Air Pollutants (NESHAP), 40 CFR Part 61 or 40 CFR Part 63.

### Record Keeping and Reporting Requirements [326 IAC 2-9]

#### C.4 General Record Keeping Requirements [326 IAC 2-9-1(f)]

Pursuant to 326 IAC 2-9-1(f), records of all required monitoring data, reports and support information required by this SSOA shall be physically present or electronically accessible at the source location for a period of at least five (5) years from the date of monitoring sample, measurement, report, or application. If the Commissioner makes a request for records to the Permittee, the Permittee shall furnish the records to the Commissioner within a reasonable time.

#### C.6 Reporting Requirements [326 IAC 2-9-1(h)]

Pursuant to 326 IAC 2-9-1(h), any exceedance of any requirement contained in this operating agreement shall be reported, in writing, within one (1) week of its occurrence. Said report shall include information on the actions taken to correct the exceedance, including measures to reduce emissions, in order to comply with the established limits. If an exceedance is the result of a malfunction, then the provisions of 326 IAC 1-6 apply.

## SECTION D

## OPERATION CONDITIONS

Operation Description: External Combustion Sources [326 IAC 2-9-13]

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

### Emission Limitations and Standards [326 IAC 2-9]

#### D.1 External Combustion Sources Limitation [326 IAC 2-9-13(b)(2)(B)]

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Pursuant to 326 IAC 2-9-13(b)(2)(B), the fuel usage for the external combustion units at this source shall be limited as follows:

- (a) less than one thousand one hundred fifteen million cubic feet (1115 MMcf) of natural gas per twelve (12) consecutive month period, and
- (b) less than one hundred eighty-seven kilogallons (187 kgal) of #1 or #2 distillate oil, or any combination of #1 or #2 oil, per twelve (12) consecutive month period.

#### D.2 Opacity [326 IAC 2-9-13(b)(1)]

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Pursuant to 326 IAC 2-9-13(b)(1), the visible emissions from the source shall not exceed twenty percent (20%) opacity in twenty-four (24) consecutive readings in a six (6) minute period. The opacity shall be determined using 40 CFR 60, Appendix A, Method 9.

### Record Keeping and Reporting Requirements [326 IAC 2-9]

#### D.3 Record Keeping Requirements [326 IAC 2-9-13(e)]

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Pursuant to 326 IAC 2-9-13(e), the source shall keep the following records for the external combustion units:

- (a) the hours operated for each external combustion unit,
- (b) records of the annual fuel usage for each external combustion unit, and
- (c) records of all routine maintenance conducted on the external combustion units.

All records shall be maintained in accordance with Section C - General Record Keeping Requirements.

## SECTION E

## OPERATION CONDITIONS

Operation Description: Internal Combustion Sources [326 IAC 2-9-14]

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

### Emission Limitations and Standards [326 IAC 2-9]

#### E.1 Internal Combustion Sources Limitation [326 IAC 2-9-14(a)(2)]

Pursuant to 326 IAC 2-9-14(a)(2), the fuel usage for internal combustion units at this source shall be limited to less than three hundred seventy-six and seventy-two hundredths (376.72) kilogallons of diesel fuel per twelve (12) consecutive month period.

### Record Keeping and Reporting Requirements [326 IAC 2-9]

#### E.2 Record Keeping Requirements [326 IAC 2-9-14(d)]

Pursuant to 326 IAC 2-9-14(d), the source shall keep the following records for the internal combustion units:

- (a) the hours operated for each internal combustion unit,
- (b) records of the annual fuel usage for each internal combustion unit, and
- (c) records of all routine maintenance conducted on the internal combustion units.

All records shall be maintained in accordance with Section C - General Record Keeping Requirements.

## SECTION F OPERATION CONDITIONS

Operation Description: One (1) ethylene oxide sterilizer.

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

### F.1 General Provisions Relating to NESHAP [326 IAC 20-1][40 CFR 63, Subpart A]

(a) Pursuant to 40 CFR 63.1, the Permittee shall comply with the provisions of 40 CFR Part 63, Subpart A - General Provisions, which are incorporated by reference as 326 IAC 20-1, except as otherwise specified in 40 CFR 63, Subpart WWWW.

(b) Pursuant to 40 CFR 63.10, the Permittee shall submit all required notifications and reports 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

### F.2 National Emission Standards for Hospital Ethylene Oxide Sterilizers (NESHAP) [40 CFR Part 63, Subpart WWWW]

The Permittee shall comply with the following provisions of 40 CFR Part 63, Subpart WWWW (included as Attachment A of this permit), except as otherwise specified in 40 CFR Part 63, Subpart WWWW:

- (1) 40 CFR 63.10382 (a), (b)(1)
- (2) 40 CFR 63.10384 (a)
- (3) 40 CFR 63.10390
- (4) 40 CFR 63.10400 (a)
- (5) 40 CFR 63.10402
- (6) 40 CFR 63.10420
- (7) 40 CFR 63.10430
- (8) 40 CFR 63.10432
- (9) 40 CFR 63.10434
- (10) 40 CFR 63.10440
- (11) 40 CFR 63.10442
- (12) 40 CFR 63.10446
- (13) 40 CFR 63.10448
- (14) Table 1 of Subpart WWWW

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE AND ENFORCEMENT BRANCH**

**SOURCE SPECIFIC OPERATING AGREEMENT (SSOA)  
ANNUAL NOTIFICATION**

This form should be used to comply with the notification requirements under 326 IAC 2-9.

<b>Company Name:</b>	St. Catherine Hospital
<b>Address:</b>	4321 Fir Street
<b>City:</b>	East Chicago, Indiana 46312
<b>Phone #:</b>	(219) 836-4545
<b>SSOA #:</b>	S089-28198-00374

I hereby certify that St. Catherine Hospital is:

still in operation.

I hereby certify that St. Catherine Hospital is:

no longer in operation.

in compliance with the requirements  
of SSOA 089-28198-00374.

not in compliance with the requirements  
of SSOA 089-28198-00374.

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

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

<b>Noncompliance:</b>

Mail to: Permit Administration & Support Section  
Office of Air Quality  
100 North Senate Avenue  
MC 61-53 IGCN 1003  
Indianapolis, Indiana 46204-2251

St. Catherine Hospital  
4321 Fir Street  
East Chicago, IN 46312

### Affidavit of Construction

I, \_\_\_\_\_, being duly sworn upon my oath, depose and say:  
(Name of the Authorized Representative)

1. I live in \_\_\_\_\_ County, Indiana and being of sound mind and over twenty-one (21) years of age, I am competent to give this affidavit.
2. I hold the position of \_\_\_\_\_ for \_\_\_\_\_.  
(Title) (Company Name)
3. By virtue of my position with \_\_\_\_\_, I have personal  
(Company Name)  
knowledge of the representations contained in this affidavit and am authorized to make these representations on behalf of \_\_\_\_\_.  
(Company Name)
4. I hereby certify that St. Catherine Hospital, located at 4321 Fir Street, East Chicago, Indiana 46312, the construction of the hospital emission sources referenced in this permit was as stated in the permit application, received by the Office of Air Quality on July 2, 2009, and as permitted pursuant to the New Source Construction Permit and SSOA No. S089-28198-00374 issued on \_\_\_\_\_.
5. Additional \_\_\_\_\_ were constructed/substituted as described in the attachment to this document  
(operations/facilities)  
and were not made in accordance with the construction approval. (Delete this statement if it does not apply.)

Further Affiant said not.

I affirm under penalties of perjury that the representations contained in this affidavit are true, to the best of my information and belief.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

STATE OF INDIANA)  
)SS

COUNTY OF \_\_\_\_\_ )

Subscribed and sworn to me, a notary public in and for \_\_\_\_\_ County and State of  
Indiana on this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_.  
My Commission expires: \_\_\_\_\_.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name (typed or printed)

# **Attachment A**

**SSOA 089-28198-00374**

**St. Catherine Hospital  
4321 Fir Street  
East Chicago, Indiana 46312**

## **Title 40: Protection of Environment**

**PART 63—NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR  
POLLUTANTS FOR SOURCE CATEGORIES**

**Subpart WWWW—National Emission Standards for Hospital  
Ethylene Oxide Sterilizers**

## **Title 40: Protection of Environment**

### **PART 63—NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS FOR SOURCE CATEGORIES**

#### **Subpart WWWW—National Emission Standards for Hospital Ethylene Oxide Sterilizers**

**Source:** 72 FR 73623, Dec. 28, 2007, unless otherwise noted.

#### **Applicability and Compliance Dates**

##### **§ 63.10382 Am I subject to this subpart?**

(a) You are subject to this subpart if you own or operate an ethylene oxide sterilization facility at a hospital that is an area source of hazardous air pollutant (HAP) emissions.

(b) The affected source subject to this subpart is each new or existing sterilization facility.

(1) An affected source is existing if you commenced construction or reconstruction of the affected source before November 6, 2006.

(2) An affected source is new if you commenced construction or reconstruction of the affected source on or after November 6, 2006.

##### **§ 63.10384 What are my compliance dates?**

(a) *Existing source.* If you have an existing affected source, you must comply with applicable requirements in this subpart no later than December 29, 2008.

(b) *New source.* If you start up a new affected source on or before December 28, 2007, you must comply with applicable requirements in this subpart by December 28, 2007.

(c) *New source.* If you start up a new affected source after December 28, 2007, you must comply with applicable requirements in this subpart upon startup of your affected source.

#### **Standards**

##### **§ 63.10390 What management practice standard must I meet?**

You must sterilize full loads of items having a common aeration time, except under medically necessary circumstances, as that term is defined in §63.10448.

#### **Initial Compliance Requirements**

##### **§ 63.10400 How do I demonstrate initial compliance?**

(a) Except as provided in paragraphs (b) and (c) of this section, you must demonstrate initial compliance with the management practice standard in §63.10390 by submitting an Initial Notification of Compliance Status certifying that you are sterilizing full loads of items having a common aeration time except under medically necessary circumstances.

(b) If you operate your sterilization unit(s) with an air pollution control device pursuant to a State or local regulation, you may demonstrate initial compliance with §63.10390 by submitting an Initial Notification of Compliance Status certifying that you are operating the sterilization unit in accordance with your State or local regulation and following control device manufacturer's recommended procedures.

(c) If you operate your sterilization unit(s) with an air pollution control device but are not subject to any State or local regulation, you may demonstrate initial compliance with §63.10390 by submitting an Initial Notification of Compliance Status certifying that you are venting the ethylene oxide emissions from each sterilization unit to an add-on air pollution control device. You must certify that you are operating the control device during all sterilization processes and in accordance with manufacturer's recommended procedures.

**§ 63.10402 By what date must I demonstrate initial compliance?**

You must demonstrate initial compliance with §63.10390 upon startup or no later than 180 calendar days after your compliance date, whichever is later.

**Monitoring—Continuous Compliance Requirements**

**§ 63.10420 How do I demonstrate continuous compliance with the management practice requirements?**

For each sterilization unit not equipped with an air pollution control device, you must demonstrate continuous compliance with the management practice standard in §63.10390 by recording the date and time of each sterilization cycle, whether each sterilization cycle contains a full load of items, and if not, a statement from a hospital central services staff, a hospital administrator, or a physician that it was medically necessary.

**Notifications, Reports, and Records**

**§ 63.10430 What notifications must I submit and by when?**

(a) You must submit an Initial Notification of Compliance Status that includes the information required in paragraphs (a)(1) through (5) of this section and the applicable certification in §63.10400.

(1) The name and address of the owner or operator.

(2) The address (i.e., physical location) of the affected source.

(3) An identification of the standard and other applicable requirements in this subpart that serve as the basis of the notification and the source's compliance date.

(4) A brief description of the sterilization facility, including the number of ethylene oxide sterilizers, the size (volume) of each, the number of aeration units, if any, the amount of annual ethylene oxide usage at the facility, the control technique used for each sterilizer, and typical number of sterilization cycles per year.

(5) A statement that the affected source is an area source.

(b) You must submit the Initial Notification of Compliance Status to the appropriate authority(ies) specified in §63.9(a)(4). In addition, you must submit a copy of the Initial Notification of Compliance Status to EPA's Office of Air Quality Planning and Standards. Send your notification via e-mail to [CCG-ONG@EPA.GOV](mailto:CCG-ONG@EPA.GOV) or via U.S. mail or other mail delivery service to U.S. EPA, Sector Policies and Programs Division, Coatings and Chemicals Group (E143-01), Attn: Hospital Sterilizers Project Leader, Research Triangle Park, NC 27711.

(c) You must submit the Initial Notification of Compliance Status no later than 180 calendar days after your compliance date, consistent with §63.10402.

**§ 63.10432 What records must I keep?**

You must keep the records specified in paragraphs (a) and (b) of this section.

(a) A copy of the Initial Notification of Compliance Status that you submitted to comply with this subpart.

(b) Records required by §63.10420 for each sterilization unit not equipped with an air pollution control device.

### **§ 63.10434 In what form and for how long must I keep my records?**

(a) Your records must be in a form suitable and readily available for expeditious review.

(b) You must keep each record for 5 years following the date of each record.

(c) You must keep each record onsite for at least 2 years after the date of each record. You may keep the records offsite for the remaining 3 years.

### **Other Requirements and Information**

### **§ 63.10440 What parts of the General Provisions apply to me?**

Table 1 to this subpart shows which parts of the General Provisions in 40 CFR 63.1 through 63.16 apply to you.

### **§ 63.10442 Who implements and enforces this subpart?**

(a) This subpart can be implemented and enforced by us, the U.S. EPA, or a delegated authority such as your State, local, or tribal agency. If the U.S. EPA Administrator has delegated authority to your State, local, or tribal agency, then that agency has the authority to implement and enforce this subpart. You should contact your U.S. EPA Regional Office to find out if this subpart is delegated to your State, local, or tribal agency.

(b) In delegating implementation and enforcement authority of this subpart to a State, local, or tribal agency under 40 CFR part 63, subpart E, the authorities contained in paragraph (c) of this section are retained by the Administrator of the U.S. EPA and are not transferred to the State, local, or tribal agency.

(c) The authorities that will not be delegated to State, local, or tribal agencies include approval of alternatives to the applicability requirements under 40 CFR 63.10382, the compliance date requirements in 40 CFR 63.10384, and the management practice standards as defined in 40 CFR 63.10390.

### **§ 63.10446 Do title V permitting requirements apply to area sources subject to this subpart?**

You are exempt from the obligation to obtain a permit under 40 CFR part 70 or 40 CFR part 71, provided you are not otherwise required by law to obtain a permit under 40 CFR 70.3(a) or 40 CFR 71.3(a). Notwithstanding the previous sentence, you must continue to comply with the provisions of this subpart.

### **§ 63.10448 What definitions apply to this subpart?**

Terms used in this subpart are defined in the Clean Air Act (CAA), in 40 CFR 63.2, and in this section as follows:

*Aeration process* means any time when ethylene oxide is removed from the aeration unit through the aeration unit vent or from the combination sterilization unit through the sterilization unit vent, while aeration or off-gassing is occurring.

*Aeration unit* means any vessel that is used to facilitate off-gassing of ethylene oxide.

*Air pollution control device* means a catalytic oxidizer, acid-water scrubber, or any other air pollution control equipment that reduces the quantity of ethylene oxide in the effluent gas stream from sterilization and aeration processes.

*Combination sterilization unit* means any enclosed vessel in which both the sterilization process and the aeration process occur within the same vessel, *i.e.*, the vessel is filled with ethylene oxide gas or an ethylene oxide/inert gas mixture for the purpose of sterilizing and is followed by off-gassing of ethylene oxide.

*Common aeration time* means that items require the same length of time to off-gas ethylene oxide.

*Full load* means the maximum number of items that does not impede proper air removal, humidification of the load, or sterilant penetration and evacuation in the sterilization unit.

*Hospital* means a facility that provides medical care and treatment for patients who are acutely ill or chronically ill on an inpatient basis under supervision of licensed physicians and under nursing care offered 24 hours per day. Hospitals include diagnostic and major surgery facilities but exclude doctor's offices, clinics, or other facilities whose primary purpose is to provide medical services to humans or animals on an outpatient basis.

*Hospital central services staff* means a healthcare professional, including manager and technician, who is either directly involved in or responsible for sterile processing at a hospital.

*Medically necessary* means circumstances that a hospital central services staff, a hospital administrator, or a physician concludes, based on generally accepted medical practices, necessitate sterilizing without a full load in order to protect human health.

*State or local regulation* means a regulation at the State or local level that requires a hospital to reduce the quantity of ethylene oxide emissions from ethylene oxide sterilization units.

*Sterilization facility* means the group of ethylene oxide sterilization units at a hospital using ethylene oxide gas or an ethylene oxide/inert gas mixture for the purpose of sterilizing.

*Sterilization process* means any time when ethylene oxide is removed from the sterilization unit or combination sterilization unit through the sterilization unit vent.

*Sterilization unit* means any enclosed vessel that is filled with ethylene oxide gas or an ethylene oxide/inert gas mixture for the purpose of sterilizing. As used in this subpart, the term includes combination sterilization units.

**Table 1 to Subpart WWWW of Part 63—Applicability of General Provisions to Subpart WWWW**

As required in §63.10440, you must comply with the requirements of the General Provisions (40 CFR part 63, subpart A) shown in the following table:

Citation	Subject	Applies to subpart WWWW	Explanation
§63.1(a)(1)–(4), (6), (10)–(12), (b)(1), (3)	Applicability	Yes	
§63.1(a)(5), (7)–(9)	[Reserved]		
§63.1(b)(2)	[Reserved]		
§63.1(c)(1)–(2)	Applicability of this part after a relevant standard has been set	Yes	§63.10446 of this subpart exempts affected sources from the obligation to obtain title V operating permits for purposes of being subject to this subpart.
§63.1(c)(3)–(4)	[Reserved]		
§63.1(c)(5)	Subject to notification requirements	No	
§63.1(d)	[Reserved]		
§63.1(e)	Emission limitation by permit	Yes	
§63.2	Definitions	Yes	
§63.3	Units and abbreviations	Yes	
§63.4	Prohibited activities	Yes	
§63.5	Construction/reconstruction	No	
§63.6(a), (b)(1)–(5), (7)	Compliance with standards and maintenance requirements	Yes	
§63.6(b)(6)	[Reserved]		
§63.6(c)(1)	Compliance dates for existing sources	Yes	Subpart WWWW requires compliance 1 year after the effective date.
§63.6(c)(2), (5)	Compliance dates for CAA section 112(f) standards and for area sources that become major	No	
§63.6(c)(3)–(4)	[Reserved]		

§63.6(d)	[Reserved]		
§63.6(e)–(h)	Alternative nonopacity emission standard	No	
§63.6(i)–(j)	Compliance extension	Yes	
§63.7	Performance testing requirements	No	
§63.8	Monitoring requirements	No	
§63.9(a)	Applicability and initial notifications addressees	Yes	
§63.9(b)	Initial notifications	No	
§63.9(c)	Request for extension of compliance	Yes	
§63.9(d)–(j)	Other notifications	No	
§63.10(a)(1)–(2)	Recordkeeping and reporting requirements, applicability	Yes	
§63.10(a)(3)–(4)	General information	Yes	
§63.10(a)(5)–(7)	Recordkeeping and reporting requirements, reporting schedules	No	
§63.10(b)(1)	Retention time	Yes	
§63.10(b)(2)–(f)	Recordkeeping and reporting requirements	No	
§63.11	Control device requirements	No	
§63.12	State authority and delegations	Yes	
§§63.13–63.16	Addresses, Incorporations by Reference, availability of information, performance track provisions	Yes	

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

Technical Support Document (TSD) for a New Source Construction Permit  
and a Source Specific Operating Agreement (SSOA)

**Source Description and Location**

<b>Source Name:</b>	<b>St. Catherine Hospital</b>
<b>Source Location:</b>	<b>4321 Fir Street, East Chicago, IN 46312</b>
<b>County:</b>	<b>Lake</b>
<b>SIC Code:</b>	<b>8062</b>
<b>Operation Permit No.:</b>	<b>S089-28198-00374</b>
<b>Permit Reviewer:</b>	<b>Meredith W. Jones</b>

The Office of Air Quality (OAQ) has reviewed an application, submitted by St. Catherine Hospital on May 21, 2009, for a New Source Construction Permit and a Source Specific Operating Agreement (SSOA) for the operation of stationary internal and external combustion units at a hospital.

**Existing Approvals**

There have been no previous approvals issued to this source.

**Permit Level Determination – New Source Construction and SSOA**

This source is obtaining a New Source Construction Permit and Source Specific Operating Agreement (SSOA) for approval to operate (pursuant to 326 IAC 2-9) the following operations:

- (a) External combustion sources complying with 326 IAC 2-9-13; and
- (b) Internal combustion sources complying with 326 IAC 2-9-14.

For a source that operates under 326 IAC 2-9 (Source Specific Operating Agreement Program), the source is required to comply with the pre-established emission limitations and standards contained in the specific SSOAs under 326 IAC 2-9. For a detailed description of the requirements specific to each SSOA, see 326 IAC 2-9.

**Enforcement Issues**

IDEM is aware that equipment has been constructed and operated prior to receipt of the proper permit. IDEM is reviewing this matter and will take the appropriate action. This proposed approval is intended to satisfy the requirements of the construction permit rules.

**Federal Rule Applicability Determination**

New Source Performance Standards (NSPS)

- (a) The requirements of the New Source Performance Standards (NSPS) for Fossil-Fuel-Fired Steam Generators for Which Construction Is Commenced After August 17, 1971 (40 CFR Part 60, Subpart D) (326 IAC 12) are not included in the permit for any of the three (3) boilers since each of these emission units has a heat input rate less than 250 million British thermal units per hour.
- (b) The requirements of the New Source Performance Standards (NSPS) for Industrial-Commercial-Institutional Steam Generating Units (40 CFR Part, Subpart Db) (326 IAC 12) are not included in

the permit for either of the three (3) boilers since all of these emission units were constructed prior to the applicability date of June 19, 1984 and each has a heat input capacity less than 100 million British thermal units per hour (MMBtu/hr).

- (c) The requirements of the New Source Performance Standards (NSPS) for Small Industrial-Commercial-Institutional Steam Generating Units (40 CFR Part 60, Subpart Dc) (326 IAC 12) are not included in the permit for any of the three (3) boilers since all of these emission units were constructed prior to the applicability date of June 9, 1989.
- (d) The requirements of the New Source Performance Standards (NSPS) for Stationary Gas Turbines (40 CFR Part 60, Subpart GG) (326 IAC 12) are not included in the permit since this source does not contain any stationary gas turbines as defined by 40 CFR 60.331. The two (2) emergency generators generate electrical power through the use of reciprocating internal combustion engines, not gas turbines.
- (e) The requirements of the New Source Performance Standards (NSPS) for Stationary Combustion Turbines (40 CFR Part 60, Subpart KKKK) (326 IAC 12) are not included in the permit since this source does not contain any stationary combustion turbines as defined by 40 CFR 60.4420. The two (2) emergency generators generate electrical power through the use of reciprocating internal combustion engines, not combustion turbines.
- (f) The requirements of the New Source Performance Standards for Stationary Compression Ignition Internal Combustion Engines (40 CFR 60, Subpart IIII) (326 IAC 12) are not included in the permit for either of the two (2) emergency generators since construction of these units commenced prior to July 11, 2005.
- (g) The requirements of the New Source Performance Standards for Stationary Spark Ignition Internal Combustion Engines (40 CFR 60, Subpart JJJJ) (326 IAC 12) are not included in the permit for either of the two (2) emergency generators since these units are not stationary spark ignition (SI) internal combustion engines (ICE).
- (h) There are no New Source Performance Standards (NSPS) (326 IAC 12 and 40 CFR Part 60) included in the permit for this source.

National Emission Standards for Hazardous Air Pollutants (NESHAP)

- (i) The requirements of the National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (40 CFR 63, Subpart ZZZZ) (326 IAC 20-82) are not included in the permit for either of the two (2) emergency generators since both of these units are existing emergency stationary RICE.
- (j) The one (1) ethylene oxide sterilizer is subject to the National Emission Standards for Hospital Ethylene Oxide Sterilizers (40 CFR 63, Subpart WWWW) since this unit is an ethylene oxide sterilization facility operated at a hospital that is an area source of hazardous air pollutant (HAP) emissions.

Applicable portions of the NESHAP are the following:

- (1) 40 CFR 63.10382 (a), (b)(1)
- (2) 40 CFR 63.10384 (a)
- (3) 40 CFR 63.10390
- (4) 40 CFR 63.10400 (a)
- (5) 40 CFR 63.10402
- (6) 40 CFR 63.10420
- (7) 40 CFR 63.10430
- (8) 40 CFR 63.10432

- (9) 40 CFR 63.10434
- (10) 40 CFR 63.10440
- (11) 40 CFR 63.10442
- (12) 40 CFR 63.10446
- (13) 40 CFR 63.10448
- (14) Table 1 of Subpart WWWW

The requirements of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated as 326 IAC 20-1-1, apply to the one (1) ethylene oxide sterilizer, except as otherwise specified in 40 CFR 63, Subpart WWWW.

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

### State Rule Applicability Determination

The following state rules are applicable to the source:

#### **326 IAC 2-9 (Source Specific Operating Agreement Program)**

SSOA applicability is discussed under the Permit Level Determination – SSOA section above.

#### **326 IAC 5-1 (Opacity Limitations)**

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

- (1) Opacity shall not exceed an average of twenty percent (20%) in any one (1) six (6) minute averaging period as determined in 326 IAC 5-1-4.
- (2) Opacity shall not exceed sixty percent (60%) for more than a cumulative total of fifteen (15) minutes (sixty (60) readings as measured according to 40 CFR 60, Appendix A, Method 9 or fifteen (15) one (1) minute nonoverlapping integrated averages for a continuous opacity monitor) in a six (6) hour period.

#### **326 IAC 6-4 (Fugitive Dust Emissions Limitations)**

Pursuant to 326 IAC 6-4 (Fugitive Dust Emissions Limitations), the source 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.

#### **326 IAC 6.8-10 (Lake County: Fugitive Particulate Matter)**

The source is not subject to the requirements of 326 IAC 6.8-10 because the paved parking lots do not have potential fugitive particulate emissions greater than 5 tons per year.

#### **326 IAC 20 (Hazardous Air Pollutants)**

See Federal Rule Applicability Section of this TSD.

#### External Combustion Sources

#### **326 IAC 6-2-4 (Particulate Limitations for Sources of Indirect Heating)**

Pursuant to 326 IAC 6-2-4 (Particulate Limitations for Sources of Indirect Heating), the particulate emissions from each of the three (3) boilers, identified as Boiler No. 1, Boiler No. 2, and Boiler No. 3, shall be limited by the following equation:

$$Pt = \frac{0.87}{Q^{0.16}}$$

Where:

Pt = Pounds of particulate matter emitted per million Btu (lb/MMBtu) heat input; and  
Q = Total source maximum operating capacity rating in million Btu per hour  
(MMBtu/hr) heat input.

$$Pt = \frac{0.87}{(81.923)^{0.16}} = 0.43 \text{ lb/MMBtu}$$

The total potential particulate emissions from all three (3) boilers, identified as Boiler No. 1, Boiler No. 2, and Boiler No. 3, is 0.22 lb/MMBtu. Therefore, each of the boilers is able to comply with this limit.

#### **Compliance Determination, Monitoring, Record Keeping, and Reporting Requirements**

For a source that operates under 326 IAC 2-9 (Source Specific Operating Agreement Program), the source is required to comply with the pre-established emission limitations and standards, compliance determination, compliance monitoring, and record keeping and reporting requirements contained in the specific SSOAs under 326 IAC 2-9. For a detailed description of the requirements specific to each SSOA, see 326 IAC 2-9.

#### **Conclusion and Recommendation**

Unless otherwise stated, information used in this review was derived from the application and additional information submitted by the applicant. An application for the purposes of this review was received on May 21, 2009.

The operation of this source shall be subject to the conditions of the attached proposed New Source Construction Permit and SSOA No. S089-28198-00374. The staff recommends to the Commissioner that this New Source Construction Permit and SSOA be approved.

#### **IDEM Contact**

- (a) Questions regarding this proposed permit can be directed to Meredith Jones at the Indiana Department Environmental Management, Office of Air Quality, Permits Branch, 100 North Senate Avenue, MC 61-53 IGCN 1003, Indianapolis, Indiana 46204-2251 or by telephone at (317) 234-5176 or toll free at 1-800-451-6027 extension 4-5176.
- (b) A copy of the findings is available on the Internet at: <http://www.in.gov/ai/appfiles/idem-caats/>
- (c) For additional information about air permits and how the public and interested parties can participate, refer to the IDEM's Guide for Citizen Participation and Permit Guide on the Internet at: [www.idem.in.gov](http://www.idem.in.gov)



# 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:** David Nellans  
St. Catherine Hospital  
4321 Fir Street  
East Chicago, Indiana 46312

**DATE:** November 9, 2009

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

**SUBJECT:** Final Decision  
SSOA  
089-28198-00374

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:  
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

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

*Thomas W. Easterly*  
**Commissioner**

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

November 9, 2008

TO: East Chicago Public Library

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

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

**Applicant Name: St. Catherine Hospital**  
**Permit Number: 089-28198-00374**

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 11/9/2009 Saint Catherine Hospital 089-28198-00374 (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		David Nellans Saint Catherine Hospital 4321 Fir St E Chicago IN 46312 (Source CAATS) <b>VIA CONFIRMED DELIVERY</b>										
2		East Chicago City Council 4525 Indianapolis Blvd East Chicago IN 46312 (Local Official)										
3		East Chicago Public Library 2401 E Columbus Dr East Chicago IN 46312-2998 (Library)										
4		Gary - Hobart Water Corp 650 Madison St, P.O. Box M486 Gary IN 46401-0486 (Affected Party)										
5		Lake County Health Department-Gary 1145 W. 5th Ave Gary IN 46402-1795 (Health Department)										
6		WJOB / WZVN Radio 6405 Olcott Ave Hammond IN 46320 (Affected Party)										
7		Laurence A. McHugh Barnes & Thornburg 100 North Michigan South Bend IN 46601-1632 (Affected Party)										
8		Shawn Sobocinski 3229 E. Atlanta Court Portage IN 46368 (Affected Party)										
9		Ms. Carolyn Marsh Lake Michigan Calumet Advisory Council 1804 Oliver St Whiting IN 46394-1725 (Affected Party)										
10		Mark Coleman 9 Locust Place Ogden Dunes IN 46368 (Affected Party)										
11		Mr. Chris Hernandez Pipefitters Association, Local Union 597 8762 Louisiana St., Suite G Merrillville IN 46410 (Affected Party)										
12		Craig Hogarth 7901 West Morris Street Indianapolis IN 46231 (Affected Party)										
13		Lake County Commissioners 2293 N. Main St, Building A 3rd Floor Crown Point IN 46307 (Local Official)										
14		Anthony Copeland 2006 E. 140th Street East Chicago IN 46312 (Affected Party)										
15		Barbara G. Perez 506 Lilac Street East Chicago IN 46312 (Affected Party)										

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.
14			

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1		Robert 3733 Parrish Avenue East Chicago IN 46312 (Affected Party)										
2		Ms. Karen Kroczek 8212 Madison Ave Munster IN 46321-1627 (Affected Party)										
3		Calumet Township Trustee 35 E 5th Avenue Gary IN 46402 (Affected Party)										
4		Joseph Hero 11723 S Oakridge Drive St. John IN 46373 (Affected Party)										
5		George Pabey City of East Chicago 4527 Indianapolis Blvd. East Chicago IN 46312 (Affected Party)										
6		Gary City Council 401 Broadway # 209 Gary IN 46402 (Local Official)										
7		Occupant 1804 E. 142nd Street East Chicago IN 46312 (Affected Party)										
8		Occupant 1810 E. 142nd Street East Chicago IN 46312 (Affected Party)										
9		Occupant 1716 E. 142nd Street East Chicago IN 46312 (Affected Party)										
10		Occupant 1904 E. 142nd Street East Chicago IN 46312 (Affected Party)										
11		Occupant 4201 Fir Street East Chicago IN 46312 (Affected Party)										
12		Occupant 4209 Fir Street East Chicago IN 46312 (Affected Party)										
13		Occupant 4213 Fir Street East Chicago IN 46312 (Affected Party)										
14		Occupant 4215 Fir Street East Chicago IN 46312 (Affected Party)										
15		Occupant 4219 Fir Street East Chicago IN 46312 (Affected Party)										

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.
15			

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											Remarks
1		Occupant 4223 Fir Street East Chicago IN 46312 (Affected Party)									
2		Occupant 4225 Fir Street East Chicago IN 46312 (Affected Party)									
3		Occupant 4227 Fir Street East Chicago IN 46312 (Affected Party)									
4		Occupant 4231 Fir Street East Chicago IN 46312 (Affected Party)									
5		Occupant 4235 Fir Street East Chicago IN 46312 (Affected Party)									
6		Occupant 4236 Elm Street East Chicago IN 46312 (Affected Party)									
7		Occupant 4233 Elm Street East Chicago IN 46312 (Affected Party)									
8		Occupant 4301 Elm Street East Chicago IN 46312 (Affected Party)									
9		Occupant 4325 Elm Street East Chicago IN 46312 (Affected Party)									
10		Occupant 4329 Elm Street East Chicago IN 46312 (Affected Party)									
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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.
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