



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

TO: Interested Parties / Applicant

DATE: June 8, 2010

RE: SG Solutions, LLC / 167-29052-00091

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

Notice of Decision – Approval

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

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

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

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

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

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

Enclosures
FNPER-AM.dot12/3/07



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June 8, 2010

Mr. Jared Klaas
SG Solutions, LLC
722 N High School Rd.
Indianapolis, IN 46214

Re: T167-29052-00091
First Administrative Amendment to
Part 70 Permit No. 167-17562-00091

Dear Mr. Klaas:

SG Solutions, LLC was issued a Part 70 permit renewal on December 10, 2008, for stationary coal gasification plant. An application was received March 5, 2010, requesting the following change:

- Replacement of syngas cooler E-150

The potential to emit pollutants from the gasification plant will not change. However, the new syngas cooler will allow for additional hours of operation. For this reason, the source included an Actual to Projected Actual analysis, see TSD. Pursuant to the provisions of 326 IAC 2-7-11, the permit is hereby administratively amended. See the TSD for specific changes to the permit. Please find an amended copy of the permit attached.

If you have any questions on this matter, please contact Jillian Bertram, at (800) 451-6027, and ask for Jillian Bertram or extension 3-1782, or dial (317) 233-1782.

Sincerely,

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

Attachments

JLB

cc: File – Vigo County
Vigo County Health Department
Compliance and Enforcement Branch



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Part 70 Operating Permit Renewal OFFICE OF AIR QUALITY

**SG Solutions, LLC
444 West Sandford Avenue
West Terre Haute, Indiana 47885**

(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.: T167-17562-00091	
Issued by/original signed by: Matthew Stuckey, Branch Chief Permits Branch Office of Air Quality	Issuance Date: December 10, 2008 Expiration Date: December 10, 2013

Administrative Amendment No. 167-28098-00091 was issued on June 30, 2009.
Significant Permit Modification No.: T167-28375-00091, issued December 30, 2009.

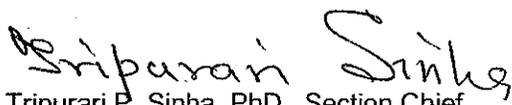
Administrative Amendment No.: T167-29052-00091	
Issued by:  Tripurari P. Sinha, PhD., Section Chief Permits Branch Office of Air Quality	Issuance Date: June 8, 2010 Expiration Date: December 10, 2013

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SECTION A SOURCE SUMMARY

This permit is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ). The information describing the source contained in conditions A.1, A.3 through A.4 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 gasification plant.

Source Address:	444 West Sandford Avenue, West Terre Haute, Indiana 47885
General Source Phone Number:	(812) 535-6074
SIC Code:	2869
County Location:	Vigo
Source Location Status:	Attainment for all criteria pollutants
Source Status:	Part 70 Operating Permit Program Major Source, under PSD Rules Major Source, Section 112 of the Clean Air Act 1 of 28 Source Categories

A.2 Source Definition

IDEM has determined that Wabash River Combined Cycle Plant (Plant ID 167-00147) and SG Solutions, LLC (Plant ID 167-00091) are considered one "source" as defined at 326 IAC 1-2-73, because they meet all three of the following criteria:

- (1) the plants must be under common ownership or common control;

Wabash River Power Association owns the Wabash River Combined Cycle Plant. The gasification plant is owned by SG Solutions, LLC. Wabash River Power Association has an ownership interest in SG Solutions, LLC. There is common ownership between the combined cycle plant and the gasification plant.

- (2) the plants must have the same two-digit Standard Industrial Classification (SIC) Code or one must serve as a support facility for the other;

Wabash River Combined Cycle Plant operates under the SIC code of 4911, for Electric, Gas and Sanitary Services. SG Solutions, LLC operates under the SIC code of 2869. However, the gasification plant sends 100% of its total output to the combined cycle plant. Pursuant to 326 IAC 2-7-1(22), the gasification plant meets the criteria of a support facility to the combined cycle plant.

- (3) the plants must be located on contiguous or adjacent properties.

Wabash River Combined Cycle Plant and SG Solutions, LLC are located on contiguous properties.

Since these two (2) plants are located on contiguous or adjacent property and have a supporting relationship, IDEM, OAQ has determined that these two (2) plants are considered one (1) single source. Separate Part 70 Operating Permits will be issued to Wabash River Combined Cycle Plant (Plant ID 167-00147) and SG Solutions, LLC (Plant ID 167-00091) solely for administrative purposes.

A.3 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) gasification plant, constructed in 1993, with replacement of the E-150 heat exchanger unit to be done in 2010, capable of operating on coal, petroleum coke, or a blend of coal and petroleum coke, rated at 367,000 pounds of syngas produced per hour, consisting of gasification, high and low temperature heat recovery, sour waste treatment, oxygen unit and a flare.
 - (1) One (1) acid gas removal/sulfur recovery unit, identified as unit 1A, with a nominal capacity of 40,000 pounds of acid gas per hour, using incineration as control, constructed in 1995, and exhausting to stack EP-1.
 - (2) One (1) sour water treatment system, identified as unit 1B, with a nominal capacity of 110 gallons of processed water per minute, using incineration as control, constructed in 1995, and exhausting to stack EP-1.
 - (3) One (1) tank venting system, identified as unit 1C, with a nominal capacity of 20,000 pounds per hour from process tank vents, using incineration as control, constructed in 1995, and exhausting to stack EP-1.
 - (4) One (1) tail gas incinerator, identified as unit 1, with a maximum heat input capacity of 52 million British thermal units per hour, controlling emissions from units 1A, 1B, and 1C, constructed in 1995, and exhausting to stack EP-1.
 - (5) One (1) flare, identified as unit 2, with a maximum pilot rate of 1.6 million British thermal units per hour, constructed in 1995, and exhausting to stack EP-2.
 - (6) Fugitive equipment leak emissions

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

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

- (a) Propane or liquefied petroleum gas, or butane-fired combustion sources with heat input less than six million (6,000,000) British thermal units per hour
- (b) Equipment powered by internal combustion engines of capacity equal to or less than 500,000 British thermal units per hour, except where total capacity of equipment operated by one stationary source exceeds 2,000,000 British thermal units per hour
- (c) Combustion source flame safety purging on startup
- (d) Vessels storing lubricating oils, hydraulic oils, machining oils, and machining fluids
- (e) Heat exchanger cleaning and repair
- (f) Process vessel degassing and cleaning to prepare for internal repairs
- (g) Blowdown for any of the following: sight glass, boiler, compressors, pumps, and cooling tower
- (h) Stationary fire pumps
- (i) Filter or coalescer media changeout

- (j) A laboratory as defined in 326 IAC 2-7-1(21)(D)
- (k) Slag handling fugitive emissions
- (l) Coal transfer from Duke reclaim conveyor into crusher surge hopper [326 IAC 6-4]
- (m) Coal transfer from crushed coal hopper onto rod mill feed conveyor [326 IAC 6-4]
- (n) Coal transfer from rod mill feed conveyor onto rod mill [326 IAC 6-4]
- (o) Paved roadways and unpaved parking lots without public access [326 IAC 6-4]
- (p) One (1) waste water treatment evaporator/drum dryer constructed September 30, 2001 and operating since December 17, 2001.
- (q) Degreasing operations that do not exceed one hundred forty-five (145) gallons per twelve (12) months, except if subject to 326 IAC 20-6, including one (1) parts washer. [326 IAC 8-3-2] [326 IAC 8-3-5].
- (r) Grinding and machining operations controlled with fabric filters, scrubbers, mist collectors, wet collectors, and electrostatic precipitators with a design grain loading of less than or equal to three one-hundredths (0.03) grains per actual cubic foot and a gas flow rate less than or equal to four thousand (4,000) actual cubic feet per minute. [326 IAC 6.5-1-2(a)]
- (s) Emergency generators including diesel generators not exceeding one thousand six hundred (1,600) horsepower, including one (1) 128-hp diesel -fired emergency generator. [40 CFR 63, Subpart ZZZZ]

A.5 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, T167-17562-00091, 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. 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) A certification required by this permit meets the requirements of 326 IAC 2-7-6(1) if:

- (i) it contains a certification by a "responsible official" as defined by 326 IAC 2-7-1(34), and
 - (ii) the certification states that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.
- (b) The Permittee may use the attached Certification Form, or its equivalent 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 a certification that meets the requirements of 326 IAC 2-7-6(1) by a "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) A Preventive Maintenance Plan meets the requirements of 326 IAC 1-6-3 if it includes, at a minimum:
- (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.

The Permittee shall implement the PMPs.

- (b) If required by specific condition(s) in Section D of this permit where no PMP was previously required, the Permittee shall maintain and implement Preventive Maintenance Plans (PMPs) no later than ninety (90) days after issuance of this permit or ninety (90) days after initial start-up, whichever is later, including the following information on each facility:
- (1) Identification of the individual(s) responsible for inspecting, maintaining, and repairing emission control devices;
 - (2) A description of the items or conditions that will be inspected and the inspection schedule for said items or conditions; and
 - (3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.

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

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

The PMP extension notification does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(34).

The Permittee shall implement the PMPs.

- (c) A copy of the PMPs shall be submitted to IDEM, OAQ upon request and within a reasonable time, and shall be subject to review and approval by IDEM, OAQ. IDEM, OAQ may require the Permittee to revise its PMPs whenever lack of proper maintenance causes or is the primary contributor to an exceedance of any limitation on emissions. The PMPs and their submittal do not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(34).

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 and Enforcement Branch)

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 a certification that meets the requirements of 326 IAC 2-7-6(1) by a "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.

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 T167-17562-00091 and issued pursuant to permitting programs approved into the state implementation plan have been either:
 - (1) incorporated as originally stated,
 - (2) revised under 326 IAC 2-7-10.5, or
 - (3) deleted under 326 IAC 2-7-10.5.
- (b) Provided that all terms and conditions are accurately reflected in this permit, all previous registrations and permits are superseded by this Part 70 operating permit.

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

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

B.15 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 a certification that meets the requirements of 326 IAC 2-7-6(1) by a "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.16 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 a certification that meets the requirements of 326 IAC 2-7-6(1) by a "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 Support Section, 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.17 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 Support Section, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

Any such application does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "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.18 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 or notice 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.19 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 Support Section, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

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 a certification that meets the requirements of 326 IAC 2-7-6(1) by a "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.20 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 and/or 326 IAC 2-3 (for sources located in NA areas).

B.21 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.22 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 Support Section, 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 a certification by a "responsible official" as defined by 326 IAC 2-7-1(34).
- (c) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-7-11(c)(3)]

B.24 Annual Fee Payment [326 IAC 2-7-19] [326 IAC 2-7-5(7)][326 IAC 2-1.1-7]

- (a) The Permittee shall pay annual fees to IDEM, OAQ within thirty (30) calendar days of receipt of a billing. Pursuant to 326 IAC 2-7-19(b), if the Permittee does not receive a bill from IDEM, OAQ the applicable fee is due April 1 of each year.
- (b) Except as provided in 326 IAC 2-7-19(e), failure to pay may result in administrative enforcement action or revocation of this permit.
- (c) The Permittee may call the following telephone numbers: 1-800-451-6027 or 317-233-4230 (ask for OAQ, Billing, Licensing, and Training Section), to determine the appropriate permit fee.

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

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

SECTION C SOURCE OPERATION CONDITIONS

Entire Source

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

C.1 Opacity [326 IAC 5-1]

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

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

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

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

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

The Permittee shall not operate an incinerator except as provided in 326 IAC 4-2 or in this permit. The Permittee shall not operate a refuse incinerator or refuse burning equipment except as provided in 326 IAC 9-1-2 or in this permit.

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

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

C.5 Fugitive Particulate Matter Emission Limitations [326 IAC 6-5]

Pursuant to 326 IAC 6-5 (Fugitive Particulate Matter Emission Limitations), fugitive particulate matter emissions shall be controlled according to the plan submitted on July 13, 1994. The plan is included as Attachment A.

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

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

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

All required notifications shall be submitted to:

Indiana Department of Environmental Management
Compliance and Enforcement Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 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 that meets the requirements of 326 IAC 2-7-6(1) by a "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.7 Performance Testing [326 IAC 3-6]

- (a) For performance testing required by this permit, a test protocol, except as provided elsewhere in this permit, shall be submitted 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

no later than thirty-five (35) days prior to the intended test date. The protocol submitted by the Permittee does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "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 a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(34).
- (c) Pursuant to 326 IAC 3-6-4(b), all test reports must be received by IDEM, OAQ not later than forty-five (45) days after the completion of the testing. An extension may be granted by IDEM, OAQ if the Permittee submits to IDEM, OAQ, a reasonable written explanation not later than five (5) days prior to the end of the initial forty-five (45) day period.

Compliance Requirements [326 IAC 2-1.1-11]

C.8 Compliance Requirements [326 IAC 2-1.1-11]

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

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

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

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

Indiana Department of Environmental Management
Compliance 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.10 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.11 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 August 26, 2003.
- (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.12 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.13 Response to Excursions or Exceedances [326 IAC 2-7-5] [326 IAC 2-7-6]

Upon detecting an excursion where a response step is required by the D Section or an exceedance of a limitation in this permit:

- (a) The Permittee shall take reasonable response steps to 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. The response may include, but is not limited to, the following:
 - (1) initial inspection and evaluation;
 - (2) recording that operations returned to or are returning 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 normal or usual manner of operation.
- (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 record the reasonable response steps taken.

C.14 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 submit a description of its response actions to IDEM, OAQ, no later than seventy-five (75) days after the date of the test.
- (b) A retest to demonstrate compliance shall be performed no later than one hundred eighty (180) days of the test. Should the Permittee demonstrate to IDEM, OAQ that retesting in one hundred eighty (180) 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 a certification that meets the requirements of 326 IAC 2-7-6(1) by a "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.15 Emission Statement [326 IAC 2-7-5(3)(C)(iii)][326 IAC 2-7-5(7)][326 IAC 2-7-19(c)][326 IAC 2-6]

Pursuant to 326 IAC 2-6-3(b)(3), starting in 2006 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 a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(34).

**C.16 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, for all record keeping requirements not already legally required, the Permittee shall be allowed up to ninety (90) days from the date of permit issuance or the date of initial start-up, whichever is later, to begin such record keeping.
- (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.17 General Reporting Requirements [326 IAC 2-7-5(3)(C)] [326 IAC 2-1.1-11]
[326 IAC 2-2][326 IAC 2-3]

- (a) The Permittee shall submit the attached Quarterly Deviation and Compliance Monitoring Report or its equivalent. Any deviation from permit requirements, the date(s) of each deviation, the cause of the deviation, and the response steps taken must be reported except that 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. This report shall be submitted not later than thirty (30) days after the end of the reporting period. The Quarterly Deviation and Compliance Monitoring Report shall include a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(34). A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit.
- (b) The address for report submittal is:

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) 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) 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.
- (e) Reporting periods are based on calendar years, unless otherwise specified in this permit. For the purpose of this permit "calendar year" means the twelve (12) month period from January 1 to December 31 inclusive.
- (f) If the Permittee is required to comply with the recordkeeping provisions of (d) in Section C - General Record Keeping Requirements for any "project" (as defined in 326 IAC 2-2-1 (qq) and/or 326 IAC 2-3-1 (ll)) at an existing emissions unit, and the project meets the following criteria, then the Permittee shall submit a report to IDEM, OAQ:
 - (1) The annual emissions, in tons per year, from the project identified in (c)(1) in Section C- General Record Keeping Requirements exceed the baseline actual emissions, as documented and maintained under Section C- General Record Keeping Requirements (c)(1)(C)(i), by a significant amount, as defined in 326 IAC 2-2-1 (xx) and/or 326 IAC 2-3-1 (qq), for that regulated NSR pollutant, and

- (2) The emissions differ from the preconstruction projection as documented and maintained under Section C - General Record Keeping Requirements (c)(1)(C)(ii).
- (g) The report for project at an existing emissions unit shall be submitted within sixty (60) days after the end of the year and contain the following:
 - (1) The name, address, and telephone number of the major stationary source.
 - (2) The annual emissions calculated in accordance with (c)(2) and (3) 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
Compliance and Enforcement Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

Stratospheric Ozone Protection

C.18 Compliance with 40 CFR 82 and 326 IAC 22-1

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

Section D.1

EMISSIONS UNIT OPERATION CONDITIONS

Emissions Unit Description:

One (1) gasification plant constructed in 1993, with replacement of the E-150 heat exchanger unit to be done in 2010, capable of operating on coal, petroleum coke, or a blend of coal and petroleum coke, rated at 367,000 pounds of syngas produced per hour, consisting of the following units:

- (1) One (1) acid gas removal/sulfur recovery unit, identified as unit 1A, with a nominal capacity of 40,000 pounds of acid gas per hour, using incineration as control, constructed in 1995, and exhausting to stack EP-1.
- (2) One (1) sour water treatment system, identified as unit 1B, with a nominal capacity of 110 gallons of processed water per minute, using incineration as control, constructed in 1995, and exhausting to stack EP-1.
- (3) One (1) tank venting system, identified as unit 1C, with a nominal capacity of 20,000 pounds per hour from process tank vents, using incineration as control, constructed in 1995, and exhausting to stack EP-1.
- (4) One (1) tail gas incinerator, identified as unit 1, with a maximum heat input capacity of 52 million British thermal units per hour, controlling emissions from units 1A, 1B, and 1C, constructed in 1995, and exhausting to stack EP-1.

(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 Carbon Monoxide (CO)

Pursuant to 326 IAC 2-2-3(a)(3) and Construction Permit CP167-2609-00021, the CO emissions from stack EP-1 shall not exceed 56 pounds of CO per hour and 221 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

D.1.2 Carbon Monoxide (CO)

Pursuant to 326 IAC 2-2-3(a)(3) and Construction Permit CP167-2609-00021, the CO emissions are subject to Best Available Control Technology (BACT). BACT for the tail gas incinerator, unit 1, was determined to be: an in-line burner with a minimum operational temperature of 1400° F, operating with a minimum of 2% excess oxygen, and operating with a minimum residence time of 0.6 seconds. The stack test data shall be used to determine if these parameters ensure compliance with condition D.1.1, and can be used to adjust the required parameters.

D.1.3 Sulfuric Acid Mist (H₂SO₄)

Pursuant to 326 IAC 2-2-3(a)(3) and Construction Permit CP167-2609-00021, the H₂SO₄ emissions from stack EP-1 shall not exceed 3.79 pounds of H₂SO₄ per hour and 6.8 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

D.1.4 Sulfuric Acid Mist (H₂SO₄)

Pursuant to 326 IAC 2-2-3(a)(3) and Construction Permit CP167-2609-00021, the H₂SO₄ emissions are subject to Best Available Control Technology (BACT). BACT for the tail gas incinerator, unit 1, was determined to be: operation well above the dew point for H₂SO₄, which includes operating at a minimum exhaust gas temperature of 500° F, or at a temperature as determined from the most recent compliant stack test, as approved by IDEM. The stack test data

shall be used to determine if these parameters ensure compliance with condition D.1.3, and can be used to adjust the required parameters.

D.1.5 Sulfur Dioxide (SO₂)

Pursuant to Construction Permit CP167-2609-00021, the SO₂ emissions from stack EP-1 shall not exceed 527 pounds of SO₂ per hour and 944 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

D.1.6 Particulate Matter [326 IAC 6.5-1]

Pursuant to 326 IAC 6.5-1-2(a), particulate matter (PM) from the acid gas removal/sulfur recovery unit and the tank venting system shall not exceed 0.03 grains per dry standard cubic foot (gr/dscf) of exhaust air.

D.1.7 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

A Preventive Maintenance Plan is required for these facilities and any control devices. Section B - Preventive Maintenance Plan contains the Permittee's obligation with regard to the preventive maintenance plan required by this condition.

Compliance Determination Requirements

D.1.8 Testing Requirements [326 IAC 2-1.1-11]

The Permittee shall perform SO₂, CO and H₂SO₄, testing utilizing Methods 4 and 6 (40 CFR 60, Appendix A) for SO₂, Method 8 (40 CFR 60, Appendix A) for H₂SO₄, and Method 10B (40 CFR 60, Appendix A) for CO or other methods as approved by the Commissioner within five (5) years of the most recent compliant stack test. In addition to these requirements, IDEM, OAQ may require compliance testing when necessary to determine if the facility is in compliance.

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

D.1.9 Monitoring

The flow rate and temperature in the tail gas incinerator, unit 1, shall be continuously monitored. The flow rate is used to calculate the residence time. Additionally, the exit gas temperature must be monitored. If a condition exists which should result in a response step, the Permittee shall take reasonable response steps. Section C - Response to Excursions or Exceedances contains the Permittee's obligation with regard to the reasonable response steps required by this condition. Failure to take response steps 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.1.10 Record Keeping Requirement

(a) To document compliance with Conditions D.1.1, D.1.2, D.1.3, D.1.4, D.1.5, and D.1.8, the Permittee shall maintain records of the following:

- (1) Monthly emissions of CO and H₂SO₄, and supporting calculations, based on the following equations:

$$\text{CO Emissions (lb of CO to the Tail Gas Incinerator)} = T \times E_f$$

Where: T = Gasification plant operating hours (On Coal/petcoke hours)
E_f = Most recent compliant CO stack test emission rate (lb/hour)

$$\text{H}_2\text{SO}_4 \text{ Emissions (lb of H}_2\text{SO}_4 \text{ to the Tail Gas Incinerator)} = T \times E_f$$

Where: T = Gasification plant operating hours (On Coal/petcoke hours)
E_f = Most recent compliant H₂SO₄ Stack Test Emission Rate (lb/hour)

- (2) Monthly emissions of SO₂ measured by stack analyzer or based on the following equation:

$$\text{SO}_2 \text{ Emissions (lb of SO}_2 \text{ from the Tail Gas Incinerator)} = T \times E_f$$

Where: T = Gasification plant operating hours (On Coal/petcoke hours)
E_f = Most recent compliant SO₂ Stack Test Emission Rate (lb/hour)

- (3) The flow rate and temperature of the Tail Gas Incinerator (unit 1)
- (b) Section C - General Record Keeping Requirements contains the Permittee's obligations with regard to the records required by this condition.

D.1.11 Reporting Requirements

A quarterly summary of the information to document the compliance status with Conditions D.1.1, D.1.2, D.1.3, D.1.4 and D.1.5 shall be submitted not later than thirty (30) days after the end of the quarter being reported. Section C - General Reporting contains the Permittee's obligation with regard to the reporting required by this condition. The report submitted by the Permittee does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(34).

SECTION D.2 EMISSIONS UNIT OPERATION CONDITIONS

Emissions Unit Description:

- (5) One (1) flare, identified as unit 2, with a maximum pilot rate of 1.6 million British thermal units per hour, constructed in 1995, and exhausting to stack EP-2.

(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 Carbon Monoxide (CO)

Pursuant to 326 IAC 2-2-3(a)(3) and Construction Permit CP167-2609-00021, the CO emissions from stack EP-2 shall not exceed 11,099 pounds of CO per hour and 1,401 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

D.2.2 BACT: Carbon Monoxide (CO)

Pursuant to 326 IAC 2-2-3(a)(3) and Construction Permit CP 167-2609-00021, the CO emissions are subject to Best Available Control Technology (BACT). BACT for the flare, unit 2, was determined to be: a design destruction efficiency of at least 95%, monitoring the firing rate and CO emissions by measuring the flow rate and determining the gas composition for each hour of flaring by an on-line gas analyzer with a 10 to 15 minute sample turn around time.

D.2.3 BACT: Sulfuric Acid (H₂SO₄)

Pursuant to 326 IAC 2-2-3(a)(3) and Construction Permit CP167-2609-00021, the H₂SO₄ emissions are subject to Best Available Control Technology (BACT). BACT for the flare, unit 2, was determined to be: operation well above the dew point for H₂SO₄, which includes operating at a minimum exhaust gas temperature of 1,832° F based on the maximum firing rate and the BTU content of the syngas.

D.2.4 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

A Preventive Maintenance Plan is required for this facility and its control device. Section B - Preventive Maintenance Plan contains the Permittee's obligation with regard to the preventive maintenance plan required by this condition.

Compliance Determination Requirements

D.2.5 CO Control

In order to comply with Conditions D.2.1 and D.2.2, the flare shall be in operation and control emissions from the gasification plant at all times when the gasification plant is in operation. For the purpose of this section, "operation of the flare" shall mean the presence of a pilot flame or equivalent. The flare shall be operated per manufacturer's specifications.

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

D.2.6 Flare Parametric Monitoring

To demonstrate compliance with Conditions D.2.2 and D.2.3:

- (a) The Permittee shall continuously monitor the presence of the flare pilot flame using a thermocouple or any other equivalent device to detect the presence of a flame. For the purpose of this condition, continuous means no less than once per minute.

Section C - Response to Excursions and Exceedances contains the Permittee's obligation with regard to the reasonable response steps required by this condition. Failure to take response steps shall be considered a deviation from this permit.

Compliance with the above monitoring condition shall satisfy the requirements of 40 CFR 64, Compliance Assurance Monitoring.

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 Conditions D.2.1 and D.2.2, the Permittee shall maintain records of the following:
- (1) Monthly emissions of CO, and supporting calculations, determined using the following equation:
$$\text{CO Emissions (lb/hr)} = 0.01 \times (\text{Wet Mass Flow to Flare} \times \text{Wet \% CO in the Gas}) \times \frac{\text{Molecular Weight of CO}}{\text{Molecular Weight of Wet Syngas}}$$
 - (2) 12 consecutive month rolling total of CO emissions;
 - (3) A copy of the manufacturer's operation and maintenance manual that defines operating procedures that will ensure destruction efficiency;
 - (4) The design specifications for the flare, and make such records available upon request to IDEM, OAQ and the U.S. EPA.
 - (5) Monthly records of flow rate of the total primary gas flow to the flare as recorded by the primary flow meter.
- (b) To document compliance with D.2.5, the Permittee shall maintain records of the following:
- (1) Date and time when the gasification plant processes are venting to the flare and documentation that a flare pilot flame was present
- (c) To document compliance with D.2.6, the Permittee shall maintain monthly records in either electronic or hard copy to demonstrate the thermocouple or equivalent device detects the presence of a flame no less than once per minute.
- (d) Section C - General Record Keeping Requirements contains the Permittee's obligations with regard to the records required by this condition.

D.2.8 Reporting Requirements

A quarterly summary of the information to document the compliance status with Condition D.2.1 shall be submitted to the addresses not later than thirty (30) days after the end of the quarter being reported. Section C - General Reporting contains the Permittee's obligation with regard to the reporting required by this condition. The report submitted by the Permittee does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(34).

SECTION D.3 EMISSIONS UNIT OPERATION CONDITIONS

Emissions Unit Description:

- (6) Fugitive equipment leak emissions

(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 BACT: Carbon Monoxide (CO)

Pursuant to 326 IAC 2-2-3(a)(3) and Construction Permit CP167-2609-00021, the CO emissions are subject to Best Available Control Technology (BACT). BACT for the CO leaks from equipment was determined to be: a leak detection schedule and repair program. This would also meet the Preventive Maintenance Plan requirements under 326 IAC 2-7-5(1).

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

D.3.2 Monitoring

- (a) The CO leak detection program shall contain, at a minimum:
- (1) Operation description
 - (2) Monitoring system description
 - (3) Number of sampling ports along with the location of each
 - (4) Data acquisition and recordkeeping description
 - (5) Alarm levels with a response plan
 - (6) Preventive Maintenance and repair plan, including inspection of each monitoring port, and
 - (7) Training plan.
- (b) The CO leak detection program submitted to, and approved by, IDEM, OAQ shall be followed. Section C - Response to Excursions and Exceedances contains the Permittee's obligation with regard to the reasonable response steps required by this condition. Failure to take response steps shall be considered a deviation from this permit.
- (c) If revisions to the leak detection program are required they shall be submitted to, and approved by IDEM, OAQ prior to use. The Permittee may revise the leak detection program without prior approval if the revision is in response to an immediate safety concern. All revisions made under these circumstances shall be submitted to and approved by IDEM, OAQ within 30 days of revision.

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

D.3.3 Record Keeping Requirements

- (a) To document compliance with Condition 3.2, the Permittee shall maintain records. These records shall include a list of the monitoring sites, the date of the last inspection for each monitoring site, and the planned quarter for the next inspection at each monitoring site.
- (b) Section C - General Record Keeping Requirements contains the Permittee's obligations with regard to the records required by this condition.

SECTION D.4

FACILITY OPERATION CONDITIONS

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

Insignificant Activities

- (q) Degreasing operations that do not exceed one hundred forty-five (145) gallons per twelve (12) months, except if subject to 326 IAC 20-6, including one (1) parts washer. [326 IAC 8-3-2] [326 IAC 8-3-5].
- (r) Grinding and machining operations controlled with fabric filters, scrubbers, mist collectors, wet collectors, and electrostatic precipitators with a design grain loading of less than or equal to three one-hundredths (0.03) grains per actual cubic foot and a gas flow rate less than or equal to four thousand (4,000) actual cubic feet per minute. [326 IAC 6.5-1-2(a)]

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

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

D.4.1 Cold Cleaner (Degreaser) Operations [326 IAC 8-3-2]

Pursuant to 326 IAC 8-3-2 (Cold Cleaner Operations), the Permittee 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.

D.4.2 Cold Cleaner (Degreaser) Operations [326 IAC 8-3-5]

- (a) Pursuant to 326 IAC 8-3-5(a) (Cold Cleaner Degreaser Operation and Control), for the degreasing operations, the Permittee shall ensure that the following control equipment requirements are met:
 - (1) Equip the degreaser with a cover. The cover must be designed so that it can be easily operated with one (1) hand if:
 - (A) the solvent volatility is greater than two (2) kiloPascals (fifteen (15) millimeters of mercury or three-tenths (0.3) pounds per square inch) measured at thirty-eight degrees Celsius (38°C) (one hundred degrees Fahrenheit (100°F));
 - (B) the solvent is agitated; or
 - (C) the solvent is heated.

- (2) Equip the degreaser with a facility for draining cleaned articles. If the solvent volatility is greater than four and three-tenths (4.3) kiloPascals (thirty-two (32) millimeters of mercury or six-tenths (0.6) pounds per square inch) measured at thirty-eight degrees Celsius (38°C) (one hundred degrees Fahrenheit (100°F)), then the drainage facility must be internal such that articles are enclosed under the cover while draining. The drainage facility may be external for applications where an internal type cannot fit into the cleaning system.
 - (3) Provide a permanent, conspicuous label which lists the operating requirements outlined in subsection (b).
 - (4) The solvent spray, if used, must be a solid, fluid stream and shall be applied at a pressure which does not cause excessive splashing.
 - (5) Equip the degreaser with one (1) of the following control devices if the solvent volatility is greater than four and three-tenths (4.3) kiloPascals (thirty-two (32) millimeters of mercury or six-tenths (0.6) pounds per square inch) measured at thirty-eight degrees Celsius (38°C) (one hundred degrees Fahrenheit (100°F)), or if the solvent is heated to a temperature greater than forty-eight and nine-tenths degrees Celsius (48.9°C) (one hundred twenty degrees Fahrenheit (120°F)):
 - (A) A freeboard that attains a freeboard ratio of seventy-five hundredths (0.75) or greater.
 - (B) A water cover when solvent is used is insoluble in, and heavier than, water.
 - (C) Other systems of demonstrated equivalent control such as a refrigerated chiller or carbon adsorption. Such systems shall be submitted to the U.S. EPA as a SIP revision.
- (b) Pursuant to 326 IAC 8-3-5(b) (Cold Cleaner Degreaser Operation and Control), the owner or operator of a cold cleaning facility shall ensure that the following operating requirements are met:
- (1) Close the cover whenever articles are not being handled in the degreaser.
 - (2) Drain cleaned articles for at least fifteen (15) seconds or until dripping ceases.
 - (3) Store waste solvent only in covered containers and prohibit the disposal or transfer of waste solvent in any manner in which greater than twenty percent (20%) of the waste solvent by weight could evaporate.

D.4.3 Particulate Matter Emission Limitations Except Lake County [326 IAC 6.5]

Pursuant to 326 IAC 6.5 (Particulate Matter Emission Limitations Except Lake County), the particulate matter emissions from the grinding and machining operations shall not exceed three-hundredths (0.03) grain per dry standard cubic foot (dscf).

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY**

**PART 70 OPERATING PERMIT
CERTIFICATION**

Source Name: SG Solutions, LLC
Source Address: 444 West Sandford Avenue, West Terre Haute, Indiana 47885
Part 70 Permit No.: T167-17562-00091

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: SG Solutions, LLC
Source Address: 444 West Sandford Avenue, West Terre Haute, Indiana 47885
Part 70 Permit No.: T167-17562-00091

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 ₂ , VOC, NO _x , CO, Pb, other:
Estimated amount of pollutant(s) emitted during emergency:
Describe the steps taken to mitigate the problem:
Describe the corrective actions/response steps taken:
Describe the measures taken to minimize emissions:
If applicable, describe the reasons why continued operation of the facilities are necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw materials of substantial economic value:

Form Completed by: _____

Title / Position: _____

Date: _____

Phone: _____

A certification is not required for this report.

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

Part 70 Quarterly Report

Source Name: SG Solutions, LLC
Source Address: 444 West Sandford Avenue, West Terre Haute, Indiana 47885
Part 70 Permit No.: T167-17562-00091
Facility: Tail Gas Incinerator (Unit 1)
Parameter: Carbon Monoxide
Limit: 56 pounds per hour, 221 tons per twelve (12) consecutive month period

QUARTER :

YEAR:

Month	Column 1	Column 2	Column 1 + Column 2
	This Month	Previous 11 Months	12 Month Total
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 AND ENFORCEMENT BRANCH**

Part 70 Quarterly Report

Source Name: SG Solutions, LLC
Source Address: 444 West Sandford Avenue, West Terre Haute, Indiana 47885
Part 70 Permit No.: T167-17562-00091
Facility: Tail Gas Incinerator (unit 1)
Parameter: Sulfuric Acid Mist (H₂SO₄)
Limit: 3.79 pounds per hour, 6.8 tons per twelve (12) consecutive month period

QUARTER :

YEAR:

Month	Column 1	Column 2	Column 1 + Column 2
	This Month	Previous 11 Months	12 Month Total
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 AND ENFORCEMENT BRANCH**

Part 70 Quarterly Report

Source Name: SG Solutions, LLC
Source Address: 444 West Sandford Avenue, West Terre Haute, Indiana 47885
Part 70 Permit No.: T167-17562-00091
Facility: Tail Gas Incinerator (Unit 1)
Parameter: Sulfur Dioxide (SO₂)
Limit: 527 pounds per hour, 944 tons per twelve (12) consecutive month period

QUARTER :

YEAR:

Month	Column 1	Column 2	Column 1 + Column 2
	This Month	Previous 11 Months	12 Month Total
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 AND ENFORCEMENT BRANCH**

Part 70 Quarterly Report

Source Name: SG Solutions, LLC
Source Address: 444 West Sandford Avenue, West Terre Haute, Indiana 47885
Part 70 Permit No.: T167-17562-00091
Facility: Flare (Unit 2)
Parameter: Carbon Monoxide
Limit: 11,099 pounds per hour, 1401 tons per twelve (12) consecutive month period

QUARTER :

YEAR:

Month	Column 1	Column 2	Column 1 + Column 2
	This Month	Previous 11 Months	12 Month Total
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 AND ENFORCEMENT BRANCH**

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

Source Name: SG Solutions, LLC
Source Address: 444 West Sandford Avenue, West Terre Haute, Indiana 47885
Part 70 Permit No.: T167-17562-00091

Months: _____ **to** _____ **Year:** _____

Page 1 of 2

<p>This report shall be submitted quarterly based on a calendar year. Any deviation from the requirements of this permit, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. A deviation required to be reported pursuant to an applicable requirement that exists independent of the permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report. Additional pages may be attached if necessary. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".</p>	
<input type="checkbox"/> NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.	
<input type="checkbox"/> THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	

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

Form Completed by: _____

Title / Position: _____

Date: _____

Phone: _____

Attach a signed certification to complete this report.

ATTACHMENT A

Fugitive Dust Control Plan Approved July 13, 1994

SG Solutions, LLC
444 West Sandford Ave.
West Terre Haute, Indiana 47885

The following control plan, when implemented, is designed to reduce uncontrolled fugitive dust generated from paved roadways and areas, unpaved roadways and areas, coal crushing operations, enclosed operations and slag handling in order to eliminate fugitive dust from crossing the property boundary.

The plan shall be implemented on a year-round basis until such time as another plan is approved or ordered by the Indiana Department of Environmental Management (IDEM).

The Fugitive Dust Control Plan consists of the following:

- (a) Pave/chip & seal plant roads;
- (b) Pave process areas of gasification plant;
- (c) Stone parking, laydown areas, air separation plant;
- (d) Seed greenbelt areas;
- (e) Slag is removed wet;
- (f) Coal slurried before/during crushing;
- (g) Process equipment enclosed; and
- (h) Water service roads.

Technical Support Document (TSD) for a Part 70 Administrative Amendment

Source Description and Location

Source Name:	SG Solutions LLC, and Wabash River Combined Cycle Plant (WRCCP)
Source Location:	444 W Sanford Ave., West Terre Haute, IN 47885 and 445 W Bolton Road, West Terre Haute, IN 47885
County:	Vigo
SIC Code:	2869 and 4911
Operation Permit No.:	T167-17562-00091, issued December 10, 2008 and T167-26486-00147, issued November 10, 2008
Administrative Amendment No.:	T167-29052-00091 and T167-29262-00147
Permit Reviewer:	Jillian Bertram

Source Definition

IDEM has determined that Wabash River Combined Cycle Plant (Plant ID 167-00147) and SG Solutions, LLC (Plant ID 167-00091) are considered one "source" as defined at 326 IAC 1-2-73, because they meet all three of the following criteria:

- (1) the plants must be under common ownership or common control;

Wabash River Power Association owns the Wabash River Combined Cycle Plant. The gasification plant is owned by SG Solutions, LLC. Wabash River Power Association has an ownership interest in SG Solutions, LLC. There is common ownership between the combined cycle plant and the gasification plant.

- (2) the plants must have the same two-digit Standard Industrial Classification (SIC) Code or one must serve as a support facility for the other;

Wabash River Combined Cycle Plant operates under the SIC code of 4911, for Electric, Gas and Sanitary Services. SG Solutions, LLC operates under the SIC code of 2869. However, the gasification plant sends 100% of its total output to the combined cycle plant. Pursuant to 326 IAC 2-7-1(22), the gasification plant meets the criteria of a support facility to the combined cycle plant.

- (3) the plants must be located on contiguous or adjacent properties.

Wabash River Combined Cycle Plant and SG Solutions, LLC are located on contiguous properties.

Since these two (2) plants are located on contiguous or adjacent property and have a supporting relationship, IDEM, OAQ has determined that these two (2) plants are considered one (1) single source. Separate Part 70 Operating Permits will be issued to Wabash River Combined Cycle Plant (Plant ID 167-00147) and SG Solutions, LLC (Plant ID 167-00091) solely for administrative purposes.

Existing Approvals

The source was issued Part 70 Operating Permit No. T167-17562-00091 on December 10, 2008 and T167-26486-00147 on November 10, 2008. The source has since received the following approvals:

For SG Solutions, LLC (167-00091):

- (a) Administrative Amendment No. 167-28098-00091, issued on June 30, 2009 and
- (b) Significant Permit Modification No. 167-28375-00091, issued on December 30, 2009.

For WRCCP (167-00147):

- (a) Administrative Amendment No. 167-27429-00147, issued February 5, 2009 and
- (b) Administrative Amendment No. 167-28164-00147, issued July 9, 2009.

County Attainment Status

The source is located in Vigo County.

Pollutant	Designation
SO ₂	Better than national standards.
CO	Unclassifiable or attainment effective November 15, 1990.
O ₃	Attainment effective February 6, 2006, for the Terre Haute area, including Vigo County, for the 8-hour ozone standard. ¹
PM ₁₀	Unclassifiable effective November 15, 1990.
NO ₂	Cannot be classified or better than national standards.
Pb	Not designated.
¹ 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.	

- (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. Vigo 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) **PM_{2.5}**
 Vigo County has been classified as attainment for PM_{2.5}. On May 8, 2008, U.S. EPA promulgated the requirements for Prevention of Significant Deterioration (PSD) for PM_{2.5} emissions. These rules became effective on July 15, 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 PM_{2.5} emissions until 326 IAC 2-2 is revised.
- (c) **Other Criteria Pollutants**
 Vigo County has been classified as attainment or unclassifiable in Indiana for all other criteria pollutants. Therefore, these emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2.

Fugitive Emissions

Since this source is considered one of the twenty-eight (28) listed source categories, as specified in 326 IAC 2-2, 326 IAC 2-3, or 326 IAC 2-7, fugitive emissions are counted toward the determination of PSD, Emission Offset, and Part 70 Permit applicability.

Source Status

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:

Pollutant	Emissions (ton/yr)
PM	<100
PM ₁₀	>100
SO ₂	>100
VOC	<100
CO	>100
NO _x	>100
HAPs	<10
Total	<25

- (a) This existing source is a major stationary source, under PSD (326 IAC 2-2), because a regulated pollutant is emitted at a rate of 100 tons per year or more, and it is one of the twenty-eight (28) listed source categories, as specified in 326 IAC 2-2-1(gg)(1).
- (b) These emissions are based upon T167-17562-00091.

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 Amendment

The Office of Air Quality (OAQ) has reviewed an administrative amendment application, submitted by SG Solutions, LLC and WRCCP on March 5, 2010, relating to the replacement of syngas cooler E-150 at the SG Solutions, LLC plant and maintenance repairs to the combustion turbine, Unit 1A, at WRCCP. The following is a list of the modified emission unit:

At SG Solutions (167-00091) Plant:

- (a) One (1) gasification plant constructed in 1993, with replacement of the E-150 heat exchanger unit to be done in 2010, capable of operating on coal, petroleum coke, or a blend of coal and petroleum coke, rated at 367,000 pounds of syngas produced per hour, consisting of gasification, high and low temperature heat recovery, sour waste treatment, oxygen unit and a flare.

At WRCCP (167-00147):

- (b) Combustion Turbine, identified as Unit 1A, constructed in 1995, with component parts to be replaced in 2010, with a nominal rated capacity of 1709.1 million BTU per hour (192 megawatt), utilizing syngas or natural gas in combined cycle mode and natural gas in simple cycle mode, utilizing steam injection for NO_x control, and exhausting to stack 1A (combined cycle mode) or 1D (simple cycle mode). Stack 1A (combined cycle) has continuous emission monitors for SO₂, NO_x, CO₂, and volumetric flow rate as well as a

continuous opacity monitor (COM). Stack 1D (bypass) has continuous emission monitors for NOx and CO₂.

Enforcement Issues

There are no pending enforcement actions related to this modification.

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.”

There is no change in potential emissions due to this amendment.

Permit Level Determination – PSD Actual to Projected Actual Test

The Permittee has provided information as part of the application for this approval that based on Actual to Projected Actual test in 326 IAC 2-2-2(d)(3) this modification at a major stationary source will not be major for Prevention of Significant Deterioration under 326 IAC 2-2-1. IDEM, OAQ has not reviewed this information and will not be making any determination in this regard as part of this approval. The applicant will be required to keep records and report in accordance with Source obligation in 326 IAC 2-2-8.

Process / Emission Unit	Table 1: Projected Change in Actual Emissions (ton/yr)									
	CO	NO _x	PM	PM ₁₀	SO ₂	VOC	SAM _*	Hg	Be	Pb
Future Actual	310.86	497.81	43.2	57.58	472.31	12.65	43.2	0.02	0.0019	0.08
Baseline Actual + Accommodated Emissions	283.00	483.70	43.8	56.10	473.80	13.20	43.7	0.10	0.0020	0.08
Total for Modification	27.86	14.11	-0.06	1.48	-1.49	-0.55	-0.5	0.10	-0.0001	0.00
Significant Level	100	40	25	15	40	40	7	0.1	0.0004	0.6

* SAM= sulfuric acid mist

Federal Rule Applicability Determination

The following federal rules are applicable to the source due to this amendment:

NSPS:

- (a) There are no New Source Performance Standards (NSPS)(326 IAC 12 and 40 CFR Part 60) applicable to this amendment.

NESHAP:

- (b) There are no National Emission Standards for Hazardous Air Pollutants (NESHAPs) (326 IAC 14, 326 IAC 20 and 40 CFR Part 63) applicable to this amendment.

State Rule Applicability Determination

The following state rules are applicable to the source due to the modification:

326 IAC 2-2 and 2-3 (PSD and Emission Offset)

PSD applicability is discussed under the Permit Level Determination – PSD and Emission Offset section.

326 IAC 2-6 (Emission Reporting)

Since this source is required to have an operating permit under 326 IAC 2-7, Part 70 Permit Program, this source is subject to 326 IAC 2-6 (Emission Reporting). In accordance with the compliance schedule in 326 IAC 2-6-3, an emission statement must be submitted triennially. The first report is due no later than July 1, 2006, and subsequent reports are due every three (3) years thereafter. The emission statement shall contain, at a minimum, the information specified in 326 IAC 2-6-4.

Compliance Determination and Monitoring Requirements

Permits issued under 326 IAC 2-7 are required to ensure that sources can demonstrate compliance with all applicable state and federal rules on a continuous basis. All state and federal rules contain compliance provisions; however, these provisions do not always fulfill the requirement for a continuous demonstration. When this occurs, IDEM, OAQ, in conjunction with the source, must develop specific conditions to satisfy 326 IAC 2-7-5. As a result, Compliance Determination Requirements are included in the permit. The Compliance Determination Requirements in Section D of the permit are those conditions that are found directly within state and federal rules and the violation of which serves as grounds for enforcement action.

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

There are no substantive changes to the compliance determination or compliance monitoring requirements.

Proposed Changes

For SG Solutions, LLC (167-00091) plant:

The changes listed below have been made to Part 70 Operating Permit No. 167-17562-00091 Deleted language appears as ~~strikethroughs~~ and new language appears in **bold**:

Change No. 1

Language has been added to the description of the gasification plant to account for the replacement of E-150.

A.3 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) gasification plant **constructed in 1993, with replacement of the E-150 heat exchanger unit to be done in 2010**, capable of operating on coal, petroleum coke, or a blend of coal and petroleum coke, rated at 367,000 pounds of syngas produced per hour, consisting of gasification, high and low temperature heat recovery, sour waste treatment, oxygen unit and a flare.

Section D.1 EMISSIONS UNIT OPERATION CONDITIONS

Emissions Unit Description:

One (1) gasification plant **constructed in 1993, with replacement of the E-150 heat exchanger unit to be done in 2010**, capable of operating on coal, petroleum coke, or a blend of coal and petroleum coke, rated at 367,000 pounds of syngas produced per hour, consisting of the following units:

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

Change No. 2

For clarity, IDEM, OAQ has changed references to the general conditions: "in accordance with Section B", "in accordance with Section C", or other similar language, to "Section C ... contains the Permittee's obligations with regard to the records required by this condition."

D.1.7 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 any control devices.~~ **Section B - Preventive Maintenance Plan contains the Permittee's obligation with regard to the preventive maintenance plan required by this condition.**

Change No. 3

For clarity, IDEM, OAQ has changed references to the general conditions: "in accordance with Section B", "in accordance with Section C", or other similar language, to "Section C ... contains the Permittee's obligations with regard to the records required by this condition."

D.1.9 Monitoring

The flow rate and temperature in the tail gas incinerator, unit 1, shall be continuously monitored. The flow rate is used to calculate the residence time. Additionally, the exit gas temperature must be monitored. If a condition exists which should result in a response step, the Permittee shall take reasonable response steps. ~~in accordance with Section C - Response to Excursions or Exceedances~~ **contains the Permittee's obligation with regard to the reasonable response steps required by this condition.** Failure to take response steps ~~in accordance with Section C - Response to Excursions or Exceedances~~, shall be considered a deviation from this permit.

Change No. 4

For clarity, IDEM, OAQ has changed references to the general conditions: "in accordance with Section B", "in accordance with Section C", or other similar language, to "Section C ... contains the Permittee's obligations with regard to the records required by this condition."

D.1.10 Record Keeping Requirement

~~(b) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.~~
Section C - General Record Keeping Requirements contains the Permittee's obligations with regard to the records required by this condition.

Change No. 5

For clarity, IDEM, OAQ has changed references to the general conditions: "in accordance with Section B",

"in accordance with Section C", or other similar language, to "Section C ... contains the Permittee's obligations with regard to the records required by this condition."

D.2.4 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

A Preventive Maintenance Plan, ~~in accordance with Section B - Preventive Maintenance Plan, of this permit,~~ is required for this facility and its control device. **Section B - Preventive Maintenance Plan contains the Permittee's obligation with regard to the preventive maintenance plan required by this condition.**

Change No. 6

For clarity, IDEM, OAQ has changed references to the general conditions: "in accordance with Section B", "in accordance with Section C", or other similar language, to "Section C ... contains the Permittee's obligations with regard to the records required by this condition."

D.2.6 Flare Parametric Monitoring

To demonstrate compliance with Conditions D.2.2 and D.2.3:

- (a) The Permittee shall continuously monitor the presence of the flare pilot flame using a thermocouple or any other equivalent device to detect the presence of a flame. For the purpose of this condition, continuous means no less than once per minute.

Section C - Response to Excursions and Exceedances shall be followed whenever a condition exists which should result in a response step. contains the Permittee's obligation with regard to the reasonable response steps required by this condition. Failure to take response steps in accordance with Section C - Response to Excursions and Exceedances shall be considered a deviation from this permit.

Compliance with the above monitoring condition shall satisfy the requirements of 40 CFR 64, Compliance Assurance Monitoring.

Change No. 7

For clarity, IDEM, OAQ has changed references to the general conditions: "in accordance with Section B", "in accordance with Section C", or other similar language, to "Section C ... contains the Permittee's obligations with regard to the records required by this condition."

D.2.7 Record Keeping Requirement

- (d) ~~All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.~~
Section C - General Record Keeping Requirements contains the Permittee's obligations with regard to the records required by this condition.

Change No. 8

For clarity, IDEM, OAQ has changed references to the general conditions: "in accordance with Section B", "in accordance with Section C", or other similar language, to "Section C ... contains the Permittee's obligations with regard to the records required by this condition."

D.3.2 Monitoring

- (b) The CO leak detection program submitted to, and approved by, IDEM, OAQ shall be followed. Section C - Response to Excursions and Exceedances ~~shall be followed whenever a condition exists which should result in a response step.~~ **contains the Permittee's obligation with regard to the reasonable response steps required by this condition.** Failure to take response steps ~~in accordance with Section C - Response~~

~~_____ to Excursions and Exceedances shall be considered a deviation from this permit.~~

Change No. 9

For clarity, IDEM, OAQ has changed references to the general conditions: "in accordance with Section B", "in accordance with Section C", or other similar language, to "Section C ... contains the Permittee's obligations with regard to the records required by this condition."

D.3.3 Record Keeping Requirement

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

Section C - General Record Keeping Requirements contains the Permittee's obligations with regard to the records required by this condition.

Change No. 10

The word "status" has been added to Section D - Reporting Requirements. The Permittee has the obligation to document the compliance status. The wording has been revised to properly reflect this.

D.1.11 Reporting Requirements

A quarterly summary of the information to document **the compliance status** with Conditions D.1.1, D.1.2, D.1.3, D.1.4 and D.1.5 shall be submitted **not later than thirty (30) days after the end of the quarter being reported** ~~to the addresses 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.~~ **Section C - General Reporting contains the Permittee's obligation with regard to the reporting required by this condition.** The report submitted by the Permittee does require ~~the a~~ certification **that meets the requirements of 326 IAC 2-7-6(1)** by ~~the a~~ "responsible official" as defined by 326 IAC 2-7-1(34).

Change No. 11

The word "status" has been added to Section D - Reporting Requirements. The Permittee has the obligation to document the compliance status. The wording has been revised to properly reflect this.

D.2.8 Reporting Requirements

A quarterly summary of the information to document **the compliance status** with Condition D.2.1 shall be submitted **not later than thirty (30) days after the end of the quarter being reported** ~~to the addresses 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.~~ **Section C - General Reporting contains the Permittee's obligation with regard to the reporting required by this condition.** The report submitted by the Permittee does require ~~the a~~ certification **that meets the requirements of 326 IAC 2-7-6(1)** by ~~the a~~ "responsible official" as defined by 326 IAC 2-7-1(34).

Change No. 12

The phrase "of this permit" has been added to the paragraph of the Quarterly Deviation and Compliance Monitoring Report to match the underlying rule.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH
PART 70 OPERATING PERMIT
QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT**

Source Name: SG Solutions, LLC
Source Address: 444 West Sandford Avenue, West Terre Haute, Indiana 47885
Mailing Address: 444 West Sandford Avenue, West Terre Haute, Indiana 47885
Part 70 Permit No.: T167-17562-00091

Months: _____ to _____ Year: _____

Page 1 of 2

This report shall be submitted quarterly based on a calendar year. Any deviation from the requirements **of this permit**, 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".

Change No. 13

The source determination condition has been updated to correct errors.

A.2 Source Definition

IDEM has determined that Wabash River Combined Cycle Plant (Plant ID 167-00147) and SG Solutions, LLC (Plant ID 167-00091) are considered one "source" as defined at 326 IAC 1-2-73, because they meet all three of the following criteria:

- (1) the plants must be under common ownership or common control;

Wabash River Power Association owns the Wabash River Combined Cycle Plant. The gasification plant is owned by SG Solutions, LLC. Wabash River Power Association has an ownership interest in SG Solutions, LLC. There is common ownership between the combined cycle plant and the gasification plant.

- (2) the plants must have the same two-digit Standard Industrial Classification (SIC) Code or one must serve as a support facility for the other;

~~Wabash River Generating Station and~~ Wabash River Combined Cycle Plant **operates under the same two-digit SIC code of 4911**, for Electric, Gas and Sanitary Services. SG Solutions, LLC operates under the SIC code of 2869. However, the gasification plant sends 100% of its total output to the combined cycle plant. Pursuant to 326 IAC 2-7-1(22), the gasification plant meets the criteria of a support facility to the combined cycle plant.

- (3) the plants must be located on contiguous or adjacent properties.

Wabash River Combined Cycle Plant and SG Solutions, LLC are located on contiguous properties.

Since these two (2) plants are located on contiguous or adjacent property and have a supporting relationship, IDEM, OAQ has determined that these two (2) plants are considered one (1) single source. Separate Part 70 Operating Permits will be issued to Wabash River Combined Cycle Plant (Plant ID 167-00147) and SG Solutions, LLC (Plant ID 167-00091) solely for administrative purposes

For WRCCP (167-00147):

The changes listed below have been made to Part 70 Operating Permit No. 167-26486-00147 Deleted language appears as ~~strike throughs~~ and new language appears in **bold**:

Change No. 1

Language has been added to the description of the combustion turbine to account for the maintenance repairs to be performed.

A.3 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:

1. Combustion Turbine, identified as Unit 1A, constructed in 1995, **with component parts to be replaced in 2010**, with a nominal rated capacity of 1709.1 million BTU per hour (192 megawatt), utilizing syngas or natural gas in combined cycle mode and natural gas in simple cycle mode, utilizing steam injection for NO_x control, and exhausting to stack 1A (combined cycle mode) or 1D (simple cycle mode). Stack 1A (combined cycle) has continuous emission monitors for SO₂, NO_x, CO₂, and volumetric flow rate as well as a continuous opacity monitor (COM). Stack 1D (bypass) has continuous emission monitors for NO_x and CO₂.

SECTION D.1

FACILITY OPERATION CONDITIONS

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

1. Combustion Turbine, identified as Unit 1A, **with component parts to be replaced in 2010**, constructed in 1995, with a nominal rated capacity of 1709.1 million BTU per hour (192 megawatt), utilizing syngas or natural gas in combined cycle mode and natural gas in simple cycle mode, utilizing steam injection for NO_x control, and exhausting to stack 1A (combined cycle mode) or 1D (simple cycle mode). Stack 1A (combined cycle) has continuous emission monitors for SO₂, NO_x, CO₂, and volumetric flow rate as well as a continuous opacity monitor (COM). Stack 1D (bypass) has continuous emission monitors for NO_x and CO₂.

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

SECTION E.1

FACILITY OPERATION CONDITIONS

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

1. Combustion Turbine, identified as Unit 1A, constructed in 1995, **with component parts to be replaced in 2010**, with a nominal rated capacity of 1709.1 million BTU per hour (192 megawatt), utilizing syngas or natural gas in combined cycle mode and natural gas in simple cycle mode, utilizing steam injection for NO_x control, and exhausting to stack 1A (combined cycle mode) or 1D (simple cycle mode). Stack 1A (combined cycle) has continuous emission monitors for SO₂, NO_x, CO₂, and volumetric flow rate as well as a continuous opacity monitor (COM). Stack 1D (bypass) has continuous emission monitors for NO_x and CO₂.

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

SECTION E.4

TITLE IV CONDITIONS

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

1. Combustion Turbine, identified as Unit 1A, constructed in 1995, **with component parts to be replaced in 2010**, with a nominal rated capacity of 1709.1 million BTU per hour (192 megawatt), utilizing syngas or natural gas in combined cycle mode and natural gas in simple cycle mode, utilizing steam injection for NO_x control, and exhausting to stack 1A (combined cycle mode) or 1D (simple cycle mode). Stack 1A (combined cycle) has continuous emission monitors for SO₂, NO_x, CO₂, and volumetric flow rate as well as a continuous opacity monitor (COM). Stack 1D (bypass) has continuous emission monitors for NO_x and CO₂.

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

SECTION F Nitrogen Oxides Budget Trading Program - NO_x Budget Permit for NO_x Budget Units Under 326 IAC 10-4-1(a)

ORIS Code: 1010

NO_x Budget Source [326 IAC 2-7-5(15)]

1. Combustion Turbine, identified as Unit 1A, constructed in 1995, **with component parts to be replaced in 2010**, with a nominal rated capacity of 1709.1 million BTU per hour (192 megawatt), utilizing syngas or natural gas in combined cycle mode and natural gas in simple cycle mode, utilizing steam injection for NO_x control, and exhausting to stack 1A (combined cycle mode) or 1D (simple cycle mode). Stack 1A (combined cycle) has continuous emission monitors for SO₂, NO_x, CO₂, and volumetric flow rate as well as a continuous opacity monitor (COM). Stack 1D (bypass) has continuous emission monitors for NO_x and CO₂.

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

Change No. 2

For clarity, IDEM, OAQ has changed references to the general conditions: "in accordance with Section B", "in accordance with Section C", or other similar language, to "Section C ... contains the Permittee's obligations with regard to the records required by this condition."

D.1.6 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

~~A Preventive Maintenance Plan, in accordance with Section B – Preventive Maintenance Plan, of this permit,~~ is required for this emission unit and its control devices. **Section B - Preventive Maintenance Plan contains the Permittee's obligation with regard to the preventive maintenance plan required by this condition.**

Change No. 3

For clarity, IDEM, OAQ has changed references to the general conditions: "in accordance with Section B", "in accordance with Section C", or other similar language, to "Section C ... contains the Permittee's obligations with regard to the records required by this condition."

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 emission unit and its control devices. **Section B - Preventive Maintenance Plan contains the Permittee's obligation with regard to the preventive maintenance plan required by this condition.**

Change No. 4

For clarity, IDEM, OAQ has changed references to the general conditions: "in accordance with Section B", "in accordance with Section C", or other similar language, to "Section C ... contains the Permittee's obligations with regard to the records required by this condition."

D.3.3 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

~~A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit,~~ is required for this emission unit and its control devices. **Section B - Preventive Maintenance Plan contains the Permittee's obligation with regard to the preventive maintenance plan required by this condition.**

Change No. 5

For clarity, IDEM, OAQ has changed references to the general conditions: "in accordance with Section B", "in accordance with Section C", or other similar language, to "Section C ... contains the Permittee's obligations with regard to the records required by this condition."

D.3.6 Record Keeping Requirements

~~(b) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.~~
Section C - General Record Keeping Requirements contains the Permittee's obligations with regard to the records required by this condition.

Change No. 6

For clarity, IDEM, OAQ has changed references to the general conditions: "in accordance with Section B", "in accordance with Section C", or other similar language, to "Section C ... contains the Permittee's obligations with regard to the records required by this condition."

The word "status" has been added to Section D - Reporting Requirements. The Permittee has the obligation to document the compliance status. The wording has been revised to properly reflect this.

D.3.7 Reporting Requirements

- (a) The Permittee shall submit a quarterly excess emissions report, if applicable, based on the continuous emissions monitor (CEM) data for CO, pursuant to 326 IAC 3-5-7. These reports shall be submitted ~~within~~ **not later than** thirty (30) calendar days following the end of each calendar quarter ~~and in accordance with~~ Section C - General Reporting Requirements **contains the Permittee's obligation with regard to the reporting required by this condition.** ~~of this permit.~~ The report submitted by the Permittee does ~~require the a~~ certification **that meets the requirements of 326 IAC 2-7-6(1)** by ~~the a~~ "responsible official" as defined by 326 IAC 2-7-1(34).
- (b) A quarterly summary of the information to document **the compliance status** with the emission limitation in Condition D.3.1 shall be submitted ~~within~~ **not later than** thirty (30) calendar days following the end of each calendar quarter ~~and in accordance with~~ Section C - General Reporting **contains the Permittee's obligation with regard to the reporting required by this condition.** The report submitted by the Permittee does ~~require the a~~ certification **that meets the requirements of 326 IAC 2-7-6(1)** by ~~the a~~ "responsible official" as defined by 326 IAC 2-7-1(34).

Change No. 7

The phrase "of this permit" has been added to the paragraph of the Quarterly Deviation and Compliance Monitoring Report to match the underlying rule.

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

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

Source Address: 445 Bolton Road, West Terre Haute, Indiana 47885
Mailing Address: 445 Bolton Road, West Terre Haute, Indiana 47885
Part 70 Permit No.: 167-26486-00147

Months: _____ to _____ Year: _____

Page 1 of 2

This report shall be submitted quarterly based on a calendar year. For the purpose of this permit, "calendar year" means the twelve (12) month period from January 1 to December 31 inclusive. Any deviation from the requirements of this permit, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. Deviations that are required to be reported by an applicable requirement shall be reported according to the schedule stated in the applicable requirement and do 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".

Change No. 8

The source definition condition has been corrected to match the source definition condition found in the permit for SG Solutions, LLC.

A.2 Part 70 Source Definition [326 IAC 2-7-1(22)]

~~This source consists of an electric utility generating station with an on-site contractor that produces and supplies synthetic gas ("syngas") derived from petroleum and/or coal products:~~

- ~~(a) Duke Energy Indiana, Inc., Wabash River Generating Station, is located at 450 Bolton Road, West Terre Haute, IN 47885~~
- ~~(b) Wabash River Combined Cycle Plant, is located at 445 Bolton Road, West Terre Haute, IN 47885~~
- ~~(c) S.G Solutions, LLC, is located at, 444 West Sandford Ave, West Terre Haute, IN 47885~~

~~In 2004, IDEM issued a Title V Operating Permit 167-7176-00021 for the Wabash River Generating Station. The permit stated that the permitted source consisted of the generating station (source ID 167-00021), the combined cycle plant (source ID 167-00147) and the syngas plant (source ID 167-00091). Duke Energy sold the combined cycle plant to Wabash Valley Power Association on January 1, 2008. IDEM, OAQ has examined whether these three plants should still be considered one "major source" as defined at 326 IAC 2-7-1(22). In order for these plants to be considered one major source, they must meet all three of the following criteria:~~

- ~~(1) the plants must be under common ownership or common control;~~
- ~~(2) the plants must have the same two-digit Standard Industrial Classification (SIC) Code or one must serve as a support facility for the other; and,~~
- ~~(3) the plants must be located on contiguous or adjacent properties.~~

~~Duke Energy owns the Wabash River Generating Station. Wabash Valley Power owns the Wabash River Combined Cycle Plant. The syngas plant is owned by SG Solutions, LLC. Duke Energy does not have any ownership interest in the combined cycle plant or the syngas plant.~~

~~Wabash Valley Power Association has an ownership interest in SG Solutions, LLC. Therefore, there is no common ownership between Duke Energy's Wabash River Generating Station and the other two plants. There is common ownership between the combined cycle plant and the syngas plant.~~

~~Next IDEM examined the issue of common control to determine if Duke Energy's Wabash River~~

~~Generating Station is under common control with either of the other two plants. Wabash Valley Power Association has entered into an agreement with Duke Energy to operate the combined cycle plant. Under the agreement Duke Energy employees do all of the operation and maintenance activities at the combined cycle plant. Duke Energy does not undertake any repairs or shutdown any of the electrical generating equipment without prior approval from Wabash Valley Power. SG Solutions operates the syngas plant and sends 100% of the syngas it produces to the combined cycle plant. The syngas plant has no interaction with Duke Energy's Wabash River Generating Station.~~

~~IDEM's Nonrule Policy Document Air-005-NPD, discusses how the relationship between sources that are not commonly owned may show that the sources are under common control. The NPD sets out two tests. The first test looks at whether one source is an auxiliary activity which directly serves the purpose of a second source, where the second source has a major role in the day-to-day operation of the auxiliary source. The second test looks at whether one source would continue to operate if the other source were to shut down.~~

~~_____ The syngas plant directly serves the purpose of the combined cycle plant, since it sends _____ all of its _____ syngas to the combined cycle plant. The combined cycle plant and the syngas plant are under _____ common control.~~

~~Duke Energy's Wabash River Generating Station does not receive any output from either the combined cycle plant or the syngas plant. Therefore, no common control exists under the first test. If _____ Duke Energy were to shut down its generating station and no longer wish to continue operating the combined cycle plant, Wabash Valley Power could contract with another operator or operate the plant directly. Therefore no common control exists under the second test.~~

~~U.S. EPA Region 5 set out a test for determining common control in its July 15, 1997 letter to Robert Hodanbosi of the Ohio EPA. The letter stated:~~

~~The U.S. EPA has been guided by the definition of control used by the Securities and Exchange Commission (SEC). For SEC purposes, control means, "[T]he possession, direct or indirect, of the power to direct or cause the direction of the management and policies of a person (or organization or association) whether through the ownership of shares, contract, or otherwise." See 17 CFR 240.1-02(g) (1996). If two sources are under different ownership, but one company has some decision-making ability in the second facility through a contractual agreement or voting interest, the sources can be considered under common control. (Hodanbosi letter, page one)~~

~~Duke Energy does not direct the management and policies of the Wabash River Combined Cycle Plant. While Duke Energy operates and maintains the combined cycle plant, it does not decide when to make repairs or when electrical generating equipment should be shut down. Wabash Valley Power makes the decisions concerning the combined cycle plant. Therefore, there is no common control of Duke Energy's Wabash River Generating Station and the Wabash River Combined Cycle Plant.~~

~~Wabash River Generating Station and Wabash River Combined Cycle Plant have the same two-digit SIC code, 49, for Electric, Gas and Sanitary Services. S.G Solutions, LLC operates under the SIC code of 2869. The syngas plant sends 100% of its total output to the combined cycle plant. Pursuant to 326 IAC 2-7-1(22), the syngas plant meets the criteria of a support facility to the combined cycle plant.~~

~~_____ The three plants are located on contiguous properties. IDEM, OAQ finds that Duke Energy's _____ Wabash River Generating Plant is no longer part of the same major source as the combined cycle _____ plant and the syngas plant. IDEM, OAQ further finds that the Wabash Valley Combined Cycle _____ Plant and the SG Solutions LLC syngas plant are part of the same major source.~~

~~_____ Separate Part 70 Operating permits will be issued to Wabash River Combined Cycle and S.G Solutions, LLC solely for administrative purposes.~~

IDEM has determined that Wabash River Combined Cycle Plant (Plant ID 167-00147) and SG Solutions, LLC (Plant ID 167-00091) are considered one "source" as defined at 326 IAC 1-2-73, because they meet all three of the following criteria:

- (2) the plants must be under common ownership or common control;**

Wabash River Power Association owns the Wabash River Combined Cycle Plant. The gasification plant is owned by SG Solutions, LLC. Wabash River Power Association has an ownership interest in SG Solutions, LLC. There is common ownership between the combined cycle plant and the gasification plant.

- (4) the plants must have the same two-digit Standard Industrial Classification (SIC) Code or one must serve as a support facility for the other;**

Wabash River Combined Cycle Plant operates under the SIC code of 4911, for Electric, Gas and Sanitary Services. SG Solutions, LLC operates under the SIC code of 2869. However, the gasification plant sends 100% of its total output to the combined cycle plant. Pursuant to 326 IAC 2-7-1(22), the gasification plant meets the criteria of a support facility to the combined cycle plant.

- (5) the plants must be located on contiguous or adjacent properties.**

Wabash River Combined Cycle Plant and SG Solutions, LLC are located on contiguous properties.

Since these two (2) plants are located on contiguous or adjacent property and have a supporting relationship, IDEM, OAQ has determined that these two (2) plants are considered one (1) single source. Separate Part 70 Operating Permits will be issued to Wabash River Combined Cycle Plant (Plant ID 167-00147) and SG Solutions, LLC (Plant ID 167-00091) solely for administrative purposes.

For Both Permits:

The changes listed below have been made to Part 70 Operating Permit Nos. 167-17562-00091 and (167-26486-00147) Deleted language appears as ~~strike throughs~~ and new language appears in **bold**:

Change No. 1

Section B -Duty to Provide Information has been revised.

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.

Change No. 2

IDEM, OAQ has decided to clarify Section B - Certification to be consistent with the rule.

326 IAC 2-7 requires that "a responsible official" perform certain actions. 326 IAC 2-7-1(34) allows for

multiple people to meet the definition of "responsible official." Therefore, IDEM, OAQ is revising all instances of "the responsible official" to read "a responsible official."

To clarify that Section B - Certification only states what a certification must be, IDEM, OAQ has revised the condition.

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, or its equivalent, with each submittal requiring certification. One (1) certification may cover multiple forms in one (1) submittal.~~
- (a) A certification required by this permit meets the requirements of 326 IAC 2-7-6(1) if:**
- (i) it contains a certification by a "responsible official" as defined by 326 IAC 2-7-1(34), and**
 - (ii) the certification states that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.**
- (b) The Permittee may use the attached Certification Form, or its equivalent 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).

Change No. 3

326 IAC 2-7 requires that "a responsible official" perform certain actions. 326 IAC 2-7-1(34) allows for multiple people to meet the definition of "responsible official." Therefore, IDEM, OAQ is revising all instances of "the responsible official" to read "a responsible official."

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

- (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~~ a certification **that meets the requirements of 326 IAC 2-7-6(1)** by ~~the~~ a "responsible official" as defined by 326 IAC 2-7-1(34).

Change No. 4

IDEM, OAQ has decided to clarify Section B - Preventive Maintenance Plan to be consistent with the rule.

IDEM, OAQ has decided that the phrases "no later than" and "not later than" are clearer than "within" in relation to the end of a timeline. Therefore all timeline have been switched to "no later than" or "not later than".

326 IAC 2-7 requires that "a responsible official" perform certain actions. 326 IAC 2-7-1(34) allows for multiple people to meet the definition of "responsible official." Therefore, IDEM, OAQ is revising all instances of "the responsible official" to read "a responsible official."

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) A Preventive Maintenance Plan meets the requirements of 326 IAC 1-6-3 if it includes, at a minimum:

- (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.**

The Permittee shall implement the PMPs.

~~(a)~~**(b)** If required by specific condition(s) in Section D of this permit **where no PMP was previously required**, the Permittee shall maintain and implement Preventive Maintenance Plans (PMPs) **no later than ninety (90) days after issuance of this permit or ninety (90) days after initial start-up, whichever is later**, including the following information on each facility:

- (1) Identification of the individual(s) responsible for inspecting, maintaining, and repairing emission control devices;
- (2) A description of the items or conditions that will be inspected and the inspection schedule for said items or conditions; and
- (3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.

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

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

The PMP extension notification does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(34).

The Permittee shall implement the PMPs.

- ~~(b)(c)~~ A copy of the PMPs shall be submitted to IDEM, OAQ upon request and within a reasonable time, and shall be subject to review and approval by IDEM, OAQ. IDEM, OAQ may require the Permittee to revise its PMPs whenever lack of proper maintenance causes or is the primary contributor to an exceedance of any limitation on emissions or potential to emit. The PMPs **and their submittal** do not require ~~the a~~ a certification that meets the requirements of 326 IAC 2-7-6(1) by ~~the a~~ a "responsible official" as defined by 326 IAC 2-7-1(34).

Change No. 5

326 IAC 2-7 requires that "a responsible official" perform certain actions. 326 IAC 2-7-1(34) allows for multiple people to meet the definition of "responsible official." Therefore, IDEM, OAQ is revising all instances of "the responsible official" to read "a responsible official."

IDEM, OAQ is revising Section B - Emergency Provisions to delete paragraph (h). 326 IAC 2-7-5(3)(C)(ii) allows that deviations reported under an independent requirement do not have to be included in the Quarterly Deviation and Compliance Monitoring Report.

B.11 Emergency Provisions [326 IAC 2-7-16]

- (b) An emergency, as defined in 326 IAC 2-7-1(12), constitutes an affirmative defense to an action brought for noncompliance with a 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:

- (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 a~~ a certification **that meets the requirements of 326 IAC 2-7-6(1)** by ~~the a~~ a "responsible official" as defined by 326 IAC 2-7-1(34).

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

Change No. 6

IDEM, OAQ has decided that having a separate condition for the reporting of deviations is unnecessary. Therefore, IDEM, OAQ has removed Section B - Deviation form Permit Requirements and Conditions and added the requirements of that condition to Section C - General Reporting Requirements. Paragraph (d) of Section C - General Reporting Requirements has been removed because IDEM, OAQ already states the timeline and certification needs of each report in the condition requiring the report.

~~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 Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2254~~

~~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.~~

Change No. 7

326 IAC 2-7 requires that "a responsible official" perform certain actions. 326 IAC 2-7-1(34) allows for multiple people to meet the definition of "responsible official." Therefore, IDEM, OAQ is revising all instances of "the responsible official" to read "a responsible official."

B.165 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 a certification that meets the requirements of 326 IAC 2-7-6(1) by the a "responsible official" as defined by 326 IAC 2-7-1(34).~~

Change No. 8

326 IAC 2-7 requires that "a responsible official" perform certain actions. 326 IAC 2-7-1(34) allows for multiple people to meet the definition of "responsible official." Therefore, IDEM, OAQ is revising all instances of "the responsible official" to read "a responsible official."

IDEM, OAQ has decided to clarify what rule requirements a certification needs to meet. IDEM, OAQ has decide to remove the last sentence dealing with the need for certification from the forms because the Conditions requiring the forms already addresses this issue.

IDEM, OAQ has decided to state which rule establishes the authority to set a deadline for the Permittee to submit additional information. Therefore, Section B - Permit Renewal has been revised.

B.176 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 by the Permittee does require ~~the a~~ certification **that meets the requirements of 326 IAC 2-7-6(1)** by ~~the a~~ "responsible official" as defined by 326 IAC 2-7-1(34).

- (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, **pursuant to 326 IAC 2-7-4(a)(2)(D)**, in writing by IDEM, OAQ any additional information identified as being needed to process the application.

Change No. 9

326 IAC 2-7 requires that "a responsible official" perform certain actions. 326 IAC 2-7-1(34) allows for multiple people to meet the definition of "responsible official." Therefore, IDEM, OAQ is revising all instances of "the responsible official" to read "a responsible official."

IDEM, OAQ has decided to clarify what rule requirements a certification needs to meet. IDEM, OAQ has decide to remove the last sentence dealing with the need for certification from the forms because the Conditions requiring the forms already addresses this issue.

B.187 Permit Amendment or Modification [326 IAC 2-7-11][326 IAC 2-7-12]

- (b) Any application requesting an amendment or modification of this permit shall be submitted to:

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

Any such application ~~shall be certified~~ **does require a certification that meets the requirements of 326 IAC 2-7-6(1)** by ~~the a~~ "responsible official" as defined by 326 IAC 2-7-1(34).

Change No. 10

IDEM, OAQ has decided to state that no notice is required for approved changes in Section B - Permit Revision Under Economic Incentives and Other Programs.

**B.198 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 **or notice** 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.

Change No. 11

326 IAC 2-7 requires that "a responsible official" perform certain actions. 326 IAC 2-7-1(34) allows for multiple people to meet the definition of "responsible official." Therefore, IDEM, OAQ is revising all instances of "the responsible official" to read "a responsible official."

B.2019 Operational Flexibility [326 IAC 2-7-20][326 IAC 2-7-10.5]

- (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~~ a certification **that meets the requirements of 326 IAC 2-7-6(1)** by ~~the~~ a "responsible official" as defined by 326 IAC 2-7-1(34).

Change No. 12

326 IAC 2-7 requires that "a responsible official" perform certain actions. 326 IAC 2-7-1(34) allows for multiple people to meet the definition of "responsible official." Therefore, IDEM, OAQ is revising all instances of "the responsible official" to read "a responsible official."

B.232 Transfer of Ownership or Operational Control [326 IAC 2-7-11]

- (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 Support Section, 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~~ a certification by ~~the~~ a "responsible official" as defined by 326 IAC 2-7-1(34).

Change No. 13:

IDEM, OAQ has added 326 IAC 5-1-1 to the exception clause of Section C - Opacity, since 326 IAC 5-1-1 does list exceptions.

C.2 Opacity [326 IAC 5-1]

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

Change No. 14:

IDEM, OAQ has revised Section C - Incineration to more closely reflect the two underlying rules.

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 **or in this permit** and ~~326 IAC 9-1-2~~. **The Permittee shall not operate a**

refuse incinerator or refuse burning equipment except as provided in 326 IAC 9-1-2 or in this permit.

Change No. 15

326 IAC 2-7 requires that "a responsible official" perform certain actions. 326 IAC 2-7-1(34) allows for multiple people to meet the definition of "responsible official." Therefore, IDEM, OAQ is revising all instances of "the responsible official" to read "a responsible official."

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

- (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 Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 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 **that meets the requirements of 326 IAC 2-7-6(1)** by ~~the~~ a "responsible official" as defined by 326 IAC 2-7-1(34).

Change No. 16

326 IAC 2-7 requires that "a responsible official" perform certain actions. 326 IAC 2-7-1(34) allows for multiple people to meet the definition of "responsible official." Therefore, IDEM, OAQ is revising all instances of "the responsible official" to read "a responsible official."

IDEM, OAQ has removed the first paragraph of Section C - Performance Testing due to the fact that specific testing conditions elsewhere in the permit will specify the timeline and procedures.

C.7 Performance Testing [326 IAC 3-6]

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

no later than thirty-five (35) days prior to the intended test date. The protocol submitted by the Permittee does not require a certification **that meets the requirements of 326 IAC 2-7-6(1)** by ~~the~~ a "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

a certification **that meets the requirements of 326 IAC 2-7-6(1)** by ~~the a~~ "responsible official" as defined by 326 IAC 2-7-1(34).

Change No. 17

IDEM, OAQ has removed Section C - Monitoring Methods. The conditions that require the monitoring or testing, if required, state what methods shall be used.

~~C.10(C.13)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.~~

Change No. 18

IDEM, OAQ has revised Section C - Response to Excursions or Exceedances. The introduction sentence has been added to clarify that it is only when an excursion or exceedance is detected that the requirements of this condition need to be followed. The middle of paragraph (b) has been deleted as it was duplicative of paragraph (a). The phrase "or are returning" was added to subparagraph (b)(2) as this is an acceptable response assuming the operation or emission unit does return to normal or its usual manner of operation. The phrase "within the indicator range, designated condition, or below the applicable emission limitation or standard, as applicable" was replaced with "normal or usual manner of operation" because the first phrase is just a limited list of the second phrase. The recordkeeping required by paragraph (e) was changed to require only records of the response because the previously listed items are required to be recorded elsewhere in the permit.

~~C.143(C.17) Response to Excursions or Exceedances [326 IAC 2-7-5] [326 IAC 2-7-6]~~

~~Upon detecting an excursion where a response step is required by the D Section or an exceedance of a limitation in this permit:~~

- ~~(a) Upon detecting an excursion or exceedance, the Permittee shall~~ **take reasonable response steps** to 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~~ **The response** may include, but ~~are~~ **is** not limited to, the following:
 - (1) initial inspection and evaluation;
 - (2) recording that operations returned to **or are returning 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 **normal or usual manner of operation.** ~~within the indicator range, designated condition, or below the applicable emission limitation or standard, as applicable.~~

- ~~(e) The Permittee shall maintain the following records:~~ **The Permittee shall record the reasonable response steps taken.**

~~The Permittee shall maintain the following records:~~

- ~~(1) monitoring data;~~

~~(2) — monitor performance data, if applicable; and~~

~~(3) — corrective actions taken.~~

Change No. 19

IDEM, OAQ has decided that the phrases "no later than" and "not later than" are clearer than "within" in relation to the end of a timeline. Therefore all timeline have been switched to "no later than" or "not later than".

326 IAC 2-7 requires that "a responsible official" perform certain actions. 326 IAC 2-7-1(34) allows for multiple people to meet the definition of "responsible official." Therefore, IDEM, OAQ is revising all instances of "the responsible official" to read "a responsible official."

IDEM, OAQ has decided to clarify what rule requirements a certification needs to meet. IDEM, OAQ has decide to remove the last sentence dealing with the need for certification from the forms because the Conditions requiring the forms already addresses this issue.

IDEM, OAQ has revised Section C - Actions Related to Noncompliance Demonstrated by a Stack Test. The requirements to take response steps and minimize excess emissions have been removed because Section C - Response to Excursions or Exceedances already requires response steps related to exceedances and excess emissions minimization. The start of the timelines was switched from "the receipt of the test results" to "the date of the test". There was confusion if the "receipt" was by IDEM, OAQ, the Permittee, or someone else. Since the start of the timelines has been moved up, the length of the timelines was increased. The new timelines require action within a comparable timeline; and the new timelines still ensure that the Permittee will return to compliance within a reasonable timeframe.

C.154(C.16) 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 **submit a description of its response actions to IDEM, OAQ, no later than seventy-five (75) days after the date of the test.** ~~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 **no later than** ~~within~~ one hundred **eighty (180)** ~~twenty (20)~~ days of receipt of **after** the original test results. Should the Permittee demonstrate to IDEM, OAQ that retesting in one hundred **eighty (180)** ~~twenty (20)~~ 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~~ **a certification that meets the requirements of 326 IAC 2-7-6(1)** by ~~the~~ **a** "responsible official" as defined by 326 IAC 2-7-1(34).

Change No. 20

326 IAC 2-7 requires that "a responsible official" perform certain actions. 326 IAC 2-7-1(34) allows for multiple people to meet the definition of "responsible official." Therefore, IDEM, OAQ is revising all instances of "the responsible official" to read "a responsible official."

IDEM, OAQ has decided to clarify what rule requirements a certification needs to meet. IDEM, OAQ has decide to remove the last sentence dealing with the need for certification from the forms because the Conditions requiring the forms already addresses this issue.

Paragraph (b) of Section C - Emission Statement has been removed. It was duplicative of the requirement

in Section C - General Reporting Requirements.

C.165(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) Pursuant to 326 IAC 2-6-3(a)(1), the Permittee shall submit by July 1 of each year an emission statement covering the previous calendar year. The emission statement shall contain, at a minimum, the information specified in 326 IAC 2-6-4(c) and shall meet the following requirements:

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

The statement must be submitted to:

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

The emission statement does require ~~the~~ a certification **that meets the requirements of 326 IAC 2-7-6(1)** by ~~the~~ a "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.~~

Change No. 21

The voice of paragraph (b) of Section C - General Record Keeping Requirements has been changed to clearly indicate that it is the Permittee that must follow the requirements of the paragraph.

C.4716(C.19) General Record Keeping Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-6]

(b) Unless otherwise specified in this permit, **for** all record keeping requirements not already legally required, the **Permittee** shall be **allowed up to** ~~implemented within~~ ninety (90) days **from the date** of permit issuance or the date ~~ninety (90) days~~ of initial start-up, whichever is later, **to begin such record keeping.**

Change No. 22

326 IAC 2-7 requires that "a responsible official" perform certain actions. 326 IAC 2-7-1(34) allows for multiple people to meet the definition of "responsible official." Therefore, IDEM, OAQ is revising all instances of "the responsible official" to read "a responsible official."

C.4817(C.20) General Reporting Requirements [326 IAC 2-7-5(3)(C)] [326 IAC 2-1.1-11]

(a) The Permittee shall submit the attached Quarterly Deviation and Compliance Monitoring Report or its equivalent. Any deviation from permit requirements, the date(s) of each deviation, the cause of the deviation, and the response steps taken must be reported **except that 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. This report shall be submitted **not later than** ~~within~~ thirty (30) days **after** of the end of the reporting period. The Quarterly Deviation and Compliance Monitoring Report shall include ~~the a~~ certification **that meets the requirements of 326 IAC 2-7-6(1)** by ~~the a~~ "responsible official" as defined by 326 IAC 2-7-1(34). **A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit.**

- (b) **The address for report submittal is:**
~~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 Branch, 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) **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.** ~~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).~~

Change No. 23

IDEM, OAQ has decided to simplify the referencing in Section C - Compliance with 40 CFR 82 and 326 IAC 22-1.

Stratospheric Ozone Protection

~~C.4918~~(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.~~

Conclusion and Recommendation

The construction of this proposed modification shall be subject to the conditions of the attached proposed Part 70 Administrative Amendment No. 167-29052-00091 and Administrative Amendment No. 167-29262-00147. The staff recommends to the Commissioner that these Part 70 Administrative Amendments be approved.

IDEM Contact

- (a) Questions regarding this proposed permit can be directed to Jillian Bertram at the Indiana Department Environmental Management, Office of Air Quality, Permits Branch, 100 North Senate Avenue, MC 61-53 IGCM 1003, Indianapolis, Indiana 46204-2251 or by telephone at (317)233-1782 or toll free at 1-800-451-6027 extension 2-1782.
- (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



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

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

TO: Jarod Klaas
SG Solutions, LLC
722 N High School Rd
Indianapolis, IN 46214

DATE: June 8, 2010

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

SUBJECT: Final Decision
Title V
167-29052-00091

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:
Richard Payonk, Responsible Official
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.

Final Applicant Cover letter.dot 11/30/07

Mail Code 61-53

IDEM Staff	DPABST 6/8/2010 SG Solutions, LLC 167-29052-00091 (Final)		Type of Mail: CERTIFICATE OF MAILING ONLY	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		Jarod Klaas SG Solutions, LLC 722 N High School Rd Indianapolis IN 46214 (Source CAATS) (CONFIRM DELIVERY)										
2		Richard Payonk Plant Mgr SG Solutions, LLC 444 W Sanford Ave W Terre Haute IN 47885 (RO CAATS)										
3		Mr. Charles L. Berger Berger & Berger, Attorneys at Law 313 Main Street Evansville IN 47700 (Affected Party)										
4		Vigo County Board of Commissioners County Annex, 121 Oak Street Terre Haute IN 47807 (Local Official)										
5		Vigo County Health Department 147 Oak Street Terre Haute IN 47807 (Health Department)										
6		J.P. Roehm PO Box 303 Clinton IN 47842 (Affected Party)										
7		Deb Reeves Vigo County Air Pollution Control 121 Oak Terre Haute IN 47807 (Local Official)										
8												
9												
10												
11												
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 Domestic Mail Manual R900, S913, and S921 for limitations of coverage on inured and COD mail. See International Mail Manual 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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