



# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

*We Protect Hoosiers and Our Environment.*

*Mitchell E. Daniels Jr.*  
Governor

*Thomas W. Easterly*  
Commissioner

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

TO: Interested Parties / Applicant

DATE: July 30, 2010

RE: Enterprise Terminals & Storage LLC / 071-29448-00007

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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July 30, 2010

Chandra Sripadam  
Enterprise Terminals & Storage, LLC  
P.O. Box 4324  
Houston, TX 77210-4324

Re: 071-29448-00007  
Second Notice-Only Change to  
M071-25407-00007

Dear Chandra Sripadam:

Seymour/Enterprise Terminals & Storage, LLC was issued a Minor Source Operating Permit (MSOP) Renewal No. M071-25407-00007 on May 29, 2008, for a stationary refined petroleum pipeline terminal located at 10197 East CR 1000 North, Seymour, Indiana 47274. On July 13, 2010, the Office of Air Quality (OAQ) received a letter from the source requesting that the permit be updated to indicate a change in ownership and company name change to Enterprise Terminals & Storage, LLC. This change to the permit is considered a notice-only change pursuant to 326 IAC 2-6.1-6(d)(3).

Pursuant to 326 IAC 2-5.5-6, the registration is hereby revised as follows, with deleted language as ~~strikeouts~~ and new language **bolded**:

Company Name: ~~Seymour/Enterprise Terminals & Storage, LLC~~  
**Enterprise Terminals & Storage, LLC**

All other conditions of the permit shall remain unchanged and in effect. Attached please find the entire revised permit. A copy of the permit is available on the Internet at: <http://www.in.gov/ai/appfiles/idem-caats/>. For additional information about air permits and how the public and interested parties can participate, refer to the IDEM's Guide for Citizen Participation and Permit Guide on the Internet at: [www.idem.in.gov](http://www.idem.in.gov)

This decision is subject to the Indiana Administrative Orders and Procedures Act - IC 4-21.5-3-5. If you have any questions on this matter, please contact Pam K. Way, of my staff, at 317-234-4794 or 1-800-451-6027, and ask for extension 4-4794.

Sincerely,

Alfred C. Dumauval, Ph. D., Section Chief  
Permits Branch  
Office of Air Quality

Attachments: Updated Permit  
ACD/pkw

cc: File - Jackson County  
Jackson County Health Department  
U.S. EPA, Region V  
Compliance and Enforcement Branch  
Billing, Licensing and Training Section



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## Minor Source Operating Permit Renewal OFFICE OF AIR QUALITY

**Enterprise Terminals & Storage, LLC**  
**10197 E County Road 1000 N**  
**Seymour, Indiana 47274**

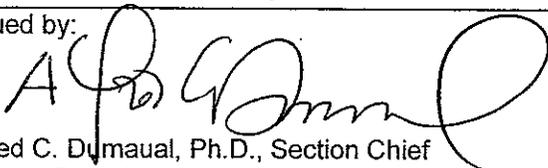
(herein known as the Permittee) is hereby authorized to operate subject to the conditions contained herein, the source described in Section A (Source Summary) of this permit.

This permit is issued to the above mentioned company under the provisions of 326 IAC 2-1.1, 326 IAC 2-6.1 and 40 CFR 52.780, with conditions listed on the attached pages.

Indiana statutes from IC 13 and rules from 326 IAC, quoted in conditions in this permit, are those applicable at the time the permit was issued. The issuance or possession of this permit shall not alone constitute a defense against an alleged violation of any law, regulation or standard, except for the requirement to obtain a MSOP under 326 IAC 2-6.1.

Operation Permit No.: M071-25407-00007	
Original Signed By: Iryn Calilung, Section Chief Permits Branch Office of Air Quality	Issuance Date: May 29, 2008  Expiration Date: May 29, 2018

First Notice-Only Change No. M071-29297-00007, issued June 22, 2010

Second Notice-Only Change No. M071-29448-00007	
Issued by:  Alfred C. Dumauval, Ph.D., Section Chief Permits Branch Office of Air Quality	Issuance Date: July 30, 2010  Expiration Date: May 29, 2018

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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 and A.2 is descriptive information and does not constitute enforceable conditions. However, the Permittee should be aware that a physical change or a change in the method of operation that may render this descriptive information obsolete or inaccurate may trigger requirements for the Permittee to obtain additional permits 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 2-5.1-3(c)][326 IAC 2-6.1-4(a)]

The Permittee owns and operates a stationary refined petroleum pipeline terminal.

Source Address:	10197 E. County Road 1000 North, Seymour, Indiana 47274
General Source Phone Number:	(713) 381-5407
SIC Code:	4613
County Location:	Jackson
Source Location Status:	Attainment for all criteria pollutants
Source Status:	Minor Source Operating Permit Program Minor Source, under PSD Rules Minor Source, Section 112 of the Clean Air Act Not 1 of 28 Source Categories

### A.2 Emission Units and Pollution Control Equipment Summary

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

- (a) One (1) fixed roof cone tank identified as Tank No. 3001, with a capacity of 3,534,659 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Jet A Kerosene, Diesel and similar low vapor pressure (VP) product, and exhausting to stack 001 (constructed in 1959).
- (b) One (1) fixed roof cone tank identified as Tank No. 3002, with a capacity of 2,666,143 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Jet A Kerosene, Diesel and similar low VP product, exhausting to stack 002 (constructed in 1959).
- (c) One (1) fixed roof cone tank identified as Tank No. 3003, with a capacity of 2,666,143 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Jet A Kerosene, Diesel and similar low VP product, exhausting to stack 003 (constructed in 1959).
- (d) One (1) internal floating roof tank identified as Tank No. 3004, with a capacity of 3,220,014 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 004 (constructed in 1959).
- (e) One (1) domed external floating roof tank identified as Tank No. 3005, with a capacity of 3,249,498 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 005 (constructed in 1959).
- (f) One (1) domed external floating roof tank identified as Tank No. 3006, with a capacity of 3,246,054 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 006 (constructed in 1959).

- (g) One (1) domed external floating roof tank identified as Tank No. 3007, with a capacity of 2,527,686 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 007) constructed in 1959).
- (h) One (1) domed external floating roof tank identified as Tank No. 3008, with a capacity of 2,528,274 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 008 (constructed in 1959).
- (i) One (1) internal floating roof tank identified as Tank No. 3009, with a capacity of 12,453,714 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 009 (constructed in 1961).
- (j) One (1) fixed roof cone tank identified as Tank No. 3010, with a capacity of 13,309,385 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Jet A Kerosene, Diesel and similar low VP product and exhausting to stack 010 (constructed in 1961).
- (k) One (1) fixed roof cone tank identified as Tank No. 3011, with a capacity of 3,566,099 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Jet A Kerosene, Diesel and similar low VP product and exhausting to stack 011 (constructed in 1961).
- (l) One (1) domed external floating roof tank identified as Tank No. 3012, with a capacity of 1,361,892 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 012 (constructed in 1961).
- (m) One (1) fixed roof cone tank identified as Tank No. 3013, with a capacity of 11,022,995 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Jet A Kerosene, Diesel and similar low VP product and exhausting to stack 013 (constructed in 1961).
- (n) One (1) domed external floating roof tank identified as Tank No. 3014, with a capacity of 2,498,790 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 014 (constructed in 1960).
- (o) One (1) domed external floating roof tank identified as Tank No. 3015, with a capacity of 3,245,424 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 015 (constructed in 1960).
- (p) One (1) domed external floating roof tank identified as Tank No. 3016, with a capacity of 3,497,718 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 016 (constructed in 1960).
- (q) One (1) domed external floating roof tank identified as Tank No. 3017, with a capacity of 2,498,118 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product and exhausting to stack 017 (constructed in 1960).
- (r) One (1) internal floating roof tank identified as Tank No. 3018, with a capacity of 955,988 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 018 (constructed in 1980).

- (s) One (1) internal floating roof tank identified as Tank No. 3061, with a capacity of 79,716 gallons and a maximum withdrawal rate of 2,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 061 (constructed in 1959).
  - (t) One (1) fixed roof cone tank identified as Tank No. 3062, with a capacity of 211,012 gallons and a maximum withdrawal rate of 5,000 barrels per hour of Blends, Transmix, Jet A Kerosene, Diesel and similar low VP product and exhausting to stack 062 (constructed in 1961).
  - (u) One (1) internal floating roof tank identified as Tank No. 3063, with a capacity of 201,516 gallons and a maximum withdrawal rate of 5,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 063 (constructed in 1961).
- Note: All annual tank throughputs (except tanks 3010, 3011 and 3062) are based on 73 turnovers. The annual tank throughputs of Tanks 3010 and 3011 are based on 100 turnovers, and Tank 3062 is based on 12 turnovers.
- (v) Space heaters, process heater, or boilers using the following fuels: Propane or liquified petroleum gas, or butane -fired combustion sources with heat input equal to or less than six million (7,800,000) Btu per hour.
  - (w) A petroleum fuel, other than gasoline, dispensing facility, having storage capacity of less than or equal to 10,500 gallons, and dispensing less than or equal to 230,000 gallons per month.
  - (x) The following VOC and HAP storage containers:
    - (1) Storage tanks with capacity less than or equal to 1,000 gallons and annual throughputs less than 12,000 gallons.
    - (2) Vessels storing lubricating oils, hydraulic oils, machining oils, and machining fluids.
  - (y) Equipment used exclusively for the following: Filling drums, pails or other packaging container with lubricating oil, waxes, and greases.
  - (z) Groundwater oil recovery wells.
  - (aa) Activities associated with the treatment of wastewater streams with an oil and grease content less than or equal to 1% by volume.
  - (bb) Process vessel degassing and cleaning to prepare for internal repairs.
  - (cc) On-site fire and emergency response training approved by the department.
  - (dd) Emergency generators as follows: Natural gas turbines or reciprocating engines not exceeding 16,000 horsepower.
  - (ee) Purge double block and bleed valves.
  - (ff) Farm operations.

- (gg) Activities or categories not previously identified with emissions less than exempt thresholds:
- (1) Tank bottom treatment system, consisting of a primary gravity oil/water separator, a sand/carbon filter unit, a 100,000 gallon influent equalization tank, a secondary gravity oil/water separator, an activated sludge biological system and two 100,000 gallon effluent holding tanks.

## SECTION B GENERAL CONDITIONS

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

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 2-1.1-1) shall prevail.

### B.2 Permit Term [326 IAC 2-6.1-7(a)][326 IAC 2-1.1-9.5][IC 13-15-3-6(a)]

- (a) This permit, 071-25407-00007, is issued for a fixed term of ten (10) years from the issuance date of this permit, as determined in accordance with IC 4-21.5-3-5(f) and IC 13-15-5-3. Subsequent revisions, modifications, or amendments of this permit do not affect the expiration date of this permit.
- (b) If IDEM, OAQ, upon receiving a timely and complete renewal permit application, fails to issue or deny the permit renewal prior to the expiration date of this permit, this existing permit shall not expire and all terms and conditions shall continue in effect, until the renewal permit has been issued or denied.

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

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

- (a) the condition is modified in a subsequent permit action pursuant to Title I of the Clean Air Act; or
- (b) the emission unit to which the condition pertains permanently ceases operation.

### B.4 Enforceability

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

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

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

### B.7 Duty to Provide Information

- (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 Annual Notification [326 IAC 2-6.1-5(a)(5)]**

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

**B.9 Preventive Maintenance Plan [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 prepare and maintain 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 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.
- (d) To the extent the Permittee is required by 40 CFR Part 60/63 to have an Operation Maintenance, and Monitoring (OMM) Plan for a unit, such Plan is deemed to satisfy the PMP requirements of 326 IAC 1-6-3 for that unit.

**B.10 Prior Permits Superseded [326 IAC 2-1.1-9.5]**

- (a) All terms and conditions of permits established prior to M071-25407-00007 and issued pursuant to permitting programs approved into the state implementation plan have been either:
  - (1) incorporated as originally stated,
  - (2) revised, or
  - (3) deleted.
- (b) All previous registrations and permits are superseded by this permit.

**B.11 Termination of Right to Operate [326 IAC 2-6.1-7(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 one hundred twenty (120) days prior to the date of expiration of the source's existing permit, consistent with 326 IAC 2-6.1-7.

**B.12 Permit Renewal [326 IAC 2-6.1-7]**

- (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 2-6.1-7. Such information shall be included in the application for each emission unit at this source. The renewal application does require an affirmation that the statements in the application are true and complete by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

Request for renewal shall be submitted to:

Indiana Department of Environmental Management  
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 one hundred twenty (120) days 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 2-6.1 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 2-6.1-4(b), in writing by IDEM, OAQ any additional information identified as being needed to process the application.

B.13 Permit Amendment or Revision [326 IAC 2-5.1-3(e)(3)][326 IAC 2-6.1-6]

- (a) Permit amendments and revisions are governed by the requirements of 326 IAC 2-6.1-6 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
- (c) The Permittee shall notify the OAQ no later than thirty (30) calendar days of implementing a notice-only change. [326 IAC 2-6.1-6(d)]

B.14 Source Modification Requirement

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

B.15 Inspection and Entry

[326 IAC 2-5.1-3(e)(4)(B)][326 IAC 2-6.1-5(a)(4)][IC 13-14-2-2][IC 13-17-3-2][IC 13-30-3-1]

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

- (a) Enter upon the Permittee's premises where a permitted source is located, or emissions related activity is conducted, or where records must be kept under the conditions of this permit;
- (b) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- (c) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, inspect, at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit;
- (d) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with this permit or applicable requirements; and

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

**B.16 Transfer of Ownership or Operational Control [326 IAC 2-6.1-6]**

- (a) The Permittee must comply with the requirements of 326 IAC 2-6.1-6 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 an affirmation that the statements in the application are true and complete by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (c) The Permittee may implement notice-only changes addressed in the request for a notice-only change immediately upon submittal of the request. [326 IAC 2-6.1-6(d)(3)]

**B.17 Annual Fee Payment [326 IAC 2-1.1-7]**

- (a) The Permittee shall pay annual fees due no later than thirty (30) calendar days of receipt of a bill from IDEM, OAQ.
- (b) 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.18 Credible Evidence [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 2-6.1-5(a)(1)]**

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

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

**C.2 Permit Revocation [326 IAC 2-1.1-9]**

Pursuant to 326 IAC 2-1.1-9 (Revocation of Permits), this permit to operate may be revoked for any of the following causes:

- (a) Violation of any conditions of this permit.
- (b) Failure to disclose all the relevant facts, or misrepresentation in obtaining this permit.
- (c) Changes in regulatory requirements that mandate either a temporary or permanent reduction of discharge of contaminants. However, the amendment of appropriate sections of this permit shall not require revocation of this permit.
- (d) Noncompliance with orders issued pursuant to 326 IAC 1-5 (Episode Alert Levels) to reduce emissions during an air pollution episode.
- (e) For any cause which establishes in the judgment of IDEM, the fact that continuance of this permit is not consistent with purposes of this article.

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

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

C.5 Incineration [326 IAC 4-2] [326 IAC 9-1-2]

The Permittee shall not operate an incinerator 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.6 Fugitive Dust Emissions [326 IAC 6-4]

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

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

(a) Notification requirements apply to each owner or operator. If the combined amount of regulated asbestos containing material (RACM) to be stripped, removed or disturbed is at least 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.

(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 2-6.1-5(a)(2)]**

#### **C.8 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.

- (b) The Permittee shall notify IDEM, OAQ of the actual test date at least fourteen (14) days prior to the actual test date.
- (c) Pursuant to 326 IAC 3-6-4(b), all test reports must be received by IDEM, OAQ not later than forty-five (45) days after the completion of the testing. An extension may be granted by IDEM, OAQ if the Permittee submits to IDEM, OAQ a reasonable written explanation not later than five (5) days prior to the end of the initial forty-five (45) day period.

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

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

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

### **Compliance Monitoring Requirements [326 IAC 2-6.1-5(a)(2)]**

#### **C.10 Compliance Monitoring [326 IAC 2-1.1-11]**

Compliance with applicable requirements shall be documented as required by this permit. The Permittee shall be responsible for installing any necessary equipment and initiating any required monitoring related to that equipment. All monitoring and record keeping requirements not already legally required shall be implemented when operation begins.

#### **C.11 Instrument Specifications [326 IAC 2-1.1-11]**

- (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**

#### **C.12 Response to Excursions or Exceedances**

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 excess 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 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.13 Actions Related to Noncompliance Demonstrated by a Stack Test**

- (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 after the date 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.

**Record Keeping and Reporting Requirements [326 IAC 2-6.1-5(a)(2)]**

**C.14 Malfunctions Report [326 IAC 1-6-2]**

Pursuant to 326 IAC 1-6-2 (Records; Notice of Malfunction):

- (a) A record of all malfunctions, including startups or shutdowns of any facility or emission control equipment, which result in violations of applicable air pollution control regulations or applicable emission limitations shall be kept and retained for a period of three (3) years and shall be made available to the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ) or appointed representative upon request.
- (b) When a malfunction of any facility or emission control equipment occurs which lasts more than one (1) hour, said condition shall be reported to OAQ, using the Malfunction Report Forms (2 pages). Notification shall be made by telephone or facsimile, as soon as practicable, but in no event later than four (4) daytime business hours after the beginning of said occurrence.
- (c) Failure to report a malfunction of any emission control equipment shall constitute a violation of 326 IAC 1-6, and any other applicable rules. Information of the scope and expected duration of the malfunction shall be provided, including the items specified in 326 IAC 1-6-2(a)(1) through (6).
- (d) Malfunction is defined as any sudden, unavoidable failure of any air pollution control equipment, process, or combustion or process equipment to operate in a normal and usual manner. [326 IAC 1-2-39]

**C.15 General Record Keeping Requirements [326 IAC 2-6.1-5]**

- (a) Records of all required monitoring data, reports and support information required by this permit shall be retained for a period of at least five (5) years from the date of monitoring sample, measurement, report, or application. These records shall be physically present or electronically accessible at the source location for a minimum of three (3) years. The records may be stored elsewhere for the remaining two (2) years as long as they are available upon request. If the Commissioner makes a request for records to the Permittee, the Permittee shall furnish the records to the Commissioner within a reasonable time.
- (b) Unless otherwise specified in this permit, 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.16 General Reporting Requirements [326 IAC 2-1.1-11] [326 IAC 2-6.1-2] [IC 13-14-1-13]**

- (a) 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

- (b) 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.
- (c) 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.

## SECTION D.1 EMISSIONS UNIT OPERATION CONDITIONS

### Emissions Unit Description:

- (a) One (1) fixed roof cone tank identified as Tank No. 3001, with a capacity of 3,534,659 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Jet A Kerosene, Diesel and similar low vapor pressure (VP) product, and exhausting to stack 001 (constructed in 1959).
- (b) One (1) fixed roof cone tank identified as Tank No. 3002, with a capacity of 2,666,143 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Jet A Kerosene, Diesel and similar low VP product, exhausting to stack 002 (constructed in 1959).
- (c) One (1) fixed roof cone tank identified as Tank No. 3003, with a capacity of 2,666,143 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Jet A Kerosene, Diesel and similar low VP product, exhausting to stack 003 (constructed in 1959).
- (d) One (1) internal floating roof tank identified as Tank No. 3004, with a capacity of 3,220,014 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 004 (constructed in 1959).
- (e) One (1) domed external floating roof tank identified as Tank No. 3005, with a capacity of 3,249,498 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 005 (constructed in 1959).
- (f) One (1) domed external floating roof tank identified as Tank No. 3006, with a capacity of 3,246,054 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 006 (constructed in 1959).
- (g) One (1) domed external floating roof tank identified as Tank No. 3007, with a capacity of 2,527,686 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 007) constructed in 1959).
- (h) One (1) domed external floating roof tank identified as Tank No. 3008, with a capacity of 2,528,274 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 008 (constructed in 1959).
- (i) One (1) internal floating roof tank identified as Tank No. 3009, with a capacity of 12,453,714 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 009 (constructed in 1961).
- (j) One (1) fixed roof cone tank identified as Tank No. 3010, with a capacity of 13,309,385 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Jet A Kerosene, Diesel and similar low VP product and exhausting to stack 010 (constructed in 1961).
- (k) One (1) fixed roof cone tank identified as Tank No. 3011, with a capacity of 3,566,099 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Jet A Kerosene, Diesel and similar low VP product and exhausting to stack 011 (constructed in 1961).

- (l) One (1) domed external floating roof tank identified as Tank No. 3012, with a capacity of 1,361,892 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 012 (constructed in 1961).
- (m) One (1) fixed roof cone tank identified as Tank No. 3013, with a capacity of 11,022,995 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Jet A Kerosene, Diesel and similar low VP product and exhausting to stack 013 (constructed in 1961).
- (n) One (1) domed external floating roof tank identified as Tank No. 3014, with a capacity of 2,498,790 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 014 (constructed in 1960).
- (o) One (1) domed external floating roof tank identified as Tank No. 3015, with a capacity of 3,245,424 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 015 (constructed in 1960).
- (p) One (1) domed external floating roof tank identified as Tank No. 3016, with a capacity of 3,497,718 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 016 (constructed in 1960).
- (q) One (1) domed external floating roof tank identified as Tank No. 3017, with a capacity of 2,498,118 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product and exhausting to stack 017 (constructed in 1960).
- (r) One (1) internal floating roof tank identified as Tank No. 3018, with a capacity of 955,988 gallons and a maximum withdrawal rate of 10,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 018 (constructed in 1980).
- (s) One (1) internal floating roof tank identified as Tank No. 3061, with a capacity of 79,716 gallons and a maximum withdrawal rate of 2,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 061 (constructed in 1959).
- (t) One (1) fixed roof cone tank identified as Tank No. 3062, with a capacity of 211,012 gallons and a maximum withdrawal rate of 5,000 barrels per hour of Blends, Transmix, Jet A Kerosene, Diesel and similar low VP product and exhausting to stack 062 (constructed in 1961).
- (u) One (1) internal floating roof tank identified as Tank No. 3063, with a capacity of 201,516 gallons and a maximum withdrawal rate of 5,000 barrels per hour of Natural Gasoline, Gasoline and petroleum products, Jet A Kerosene, Diesel and similar low VP product, and exhausting to stack 063 (constructed in 1961).

Note: All annual tank throughputs (except tanks 3010, 3011 and 3062) are based on 73 turnovers. The annual tank throughputs of Tanks 3010 and 3011 are based on 100 turnovers, and Tank 3062 is based on 12 turnovers.

- (v) Space heaters, process heater, or boilers using the following fuels: Propane or liquified petroleum gas, or butane -fired combustion sources with heat input equal to or less than six million (7,800,000) Btu per hour.
- (w) A petroleum fuel, other than gasoline, dispensing facility, having storage capacity of less than or equal to 10,500 gallons, and dispensing less than or equal to 230,000 gallons per month.
- (x) The following VOC and HAP storage containers:
  - (1) Storage tanks with capacity less than or equal to 1,000 gallons and annual throughputs less than 12,000 gallons.
  - (2) Vessels storing lubricating oils, hydraulic oils, machining oils, and machining fluids.
- (y) Equipment used exclusively for the following: Filling drums, pails or other packaging container with lubricating oil, waxes, and greases.
- (z) Groundwater oil recovery wells.
- (aa) Activities associated with the treatment of wastewater streams with an oil and grease content less than or equal to 1% by volume.
- (bb) Process vessel degassing and cleaning to prepare for internal repairs.
- (cc) On-site fire and emergency response training approved by the department.
- (dd) Emergency generators as follows: Natural gas turbines or reciprocating engines not exceeding 16,000 horsepower.
- (ee) Purge double block and bleed valves.
- (ff) Farm operations.
- (gg) Activities or categories not previously identified with emissions less than exempt thresholds:
  - (1) Tank bottom treatment system, consisting of a primary gravity oil/water separator, a sand/carbon filter unit, a 100,000 gallon influent equalization tank, a secondary gravity oil/water separator, an activated sludge biological system and two 100,000 gallon effluent holding tanks.
  - (2) Flare used for maintenance only.

(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 2-6.1-5]**

#### **D.1.1 General Provisions Relating to NSPS [326 IAC 12-1-1] [40 CFR Part 60, Subpart A]**

The provisions of 40 CFR Part 60, Subpart A - General Provisions, which are incorporated as 326 IAC 12-1-1, apply to tank 3018 described in this section except when otherwise specified in 40 CFR Part 60, Subpart Kb.

#### **D.1.2 Volatile Organic Liquid Storage Vessels NSPS [326 IAC 12] [40 CFR Part 60, Subpart Kb]**

Pursuant to 40 CFR Part 60, Subpart Kb, the Permittee shall comply with the following provisions of 40 CFR Part 60, Subpart Kb (included as Attachment A), which are incorporated by reference

as 326 IAC 12, for the tank 3018.

- (1) 40 CFR 60.110b (a) and (c)
- (2) 40 CFR 60.111b
- (3) 40 CFR 60.112b (a)(1), (a)(3)(i), and (a)(4)
- (4) 40 CFR 60.113b (a) and (c)
- (5) 40 CFR 60.114b
- (6) 40 CFR 60.115b (a) and (c)
- (7) 40 CFR 60.116b (a), (b), (c), (e), (f), and (g)
- (8) 40 CFR 60.117b

**D.1.3 Preventive Maintenance Plan [326 IAC 1-6-1] [326 IAC 1-6-3]**

A Preventive Maintenance Plan is required for the storage tank 3018. Section B - Preventive Maintenance Plan contains the Permittee's obligation with regard to the preventive maintenance plan required by this condition.

**Record Keeping and Reporting Requirements**

**D.1.4 Record Keeping Requirement [326 IAC 8-4-3]**

Pursuant to 326 IAC 8-4-3(d), the Permittee shall maintain records of the types of volatile petroleum liquid stored, the maximum true vapor pressure of the liquid as stored, and the results of the inspections performed on Tank 3018. Section C – General Record Keeping Requirements, of this permit contains the Permittee's obligation with regard to the records required by this condition.

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

**MINOR SOURCE OPERATING PERMIT  
ANNUAL NOTIFICATION**

This form should be used to comply with the notification requirements under 326 IAC 2-6.1-5(a)(5).

<b>Company Name:</b>	Enterprise Terminals & Storage, LLC
<b>Address:</b>	10197 E. County Road 1000 North
<b>City:</b>	Seymour, Indiana 47274
<b>Phone #:</b>	(713) 381-5407
<b>MSOP #:</b>	M071-25407-00007

I hereby certify that Enterprise Terminals & Storage, LLC is :

still in operation.

I hereby certify that Enterprise Terminals & Storage, LLC is :

no longer in operation.

in compliance with the requirements of MSOP M071-25407-00007.

not in compliance with the requirements of MSOP M071-25407-00007.

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

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

<b>Noncompliance:</b>

### MALFUNCTION REPORT

## INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF AIR QUALITY FAX NUMBER - 317 233-6865

This form should only be used to report malfunctions applicable to Rule 326 IAC 1-6 and to qualify for the exemption under 326 IAC 1-6-4.

THIS FACILITY MEETS THE APPLICABILITY REQUIREMENTS BECAUSE IT HAS POTENTIAL TO EMIT 25 TONS/YEAR PARTICULATE MATTER ? \_\_\_\_\_, 25 TONS/YEAR SULFUR DIOXIDE ? \_\_\_\_\_, 25 TONS/YEAR NITROGEN OXIDES ? \_\_\_\_\_, 25 TONS/YEAR VOC ? \_\_\_\_\_, 25 TONS/YEAR HYDROGEN SULFIDE ? \_\_\_\_\_, 25 TONS/YEAR TOTAL REDUCED SULFUR ? \_\_\_\_\_, 25 TONS/YEAR REDUCED SULFUR COMPOUNDS ? \_\_\_\_\_, 25 TONS/YEAR FLUORIDES ? \_\_\_\_\_, 100 TONS/YEAR CARBON MONOXIDE ? \_\_\_\_\_, 10 TONS/YEAR ANY SINGLE HAZARDOUS AIR POLLUTANT ? \_\_\_\_\_, 25 TONS/YEAR ANY COMBINATION HAZARDOUS AIR POLLUTANT ? \_\_\_\_\_, 1 TON/YEAR LEAD OR LEAD COMPOUNDS MEASURED AS ELEMENTAL LEAD ? \_\_\_\_\_, OR IS A SOURCE LISTED UNDER 326 IAC 2-5.1-3(2) ? \_\_\_\_\_ EMISSIONS FROM MALFUNCTIONING CONTROL EQUIPMENT OR PROCESS EQUIPMENT CAUSED EMISSIONS IN EXCESS OF APPLICABLE LIMITATION \_\_\_\_\_.

THIS MALFUNCTION RESULTED IN A VIOLATION OF: 326 IAC \_\_\_\_\_ OR, PERMIT CONDITION # \_\_\_\_\_ AND/OR PERMIT LIMIT OF \_\_\_\_\_

THIS INCIDENT MEETS THE DEFINITION OF "MALFUNCTION" AS LISTED ON REVERSE SIDE ? Y N

THIS MALFUNCTION IS OR WILL BE LONGER THAN THE ONE (1) HOUR REPORTING REQUIREMENT ? Y N

COMPANY: \_\_\_\_\_ PHONE NO. ( ) \_\_\_\_\_

LOCATION: (CITY AND COUNTY) \_\_\_\_\_

PERMIT NO: \_\_\_\_\_ AFS PLANT ID: \_\_\_\_\_ AFS POINT ID: \_\_\_\_\_ INSP: \_\_\_\_\_

CONTROL/PROCESS DEVICE WHICH MALFUNCTIONED AND REASON: \_\_\_\_\_

DATE/TIME MALFUNCTION STARTED: \_\_\_\_ / \_\_\_\_ / 20 \_\_\_\_ AM / PM

ESTIMATED HOURS OF OPERATION WITH MALFUNCTION CONDITION: \_\_\_\_\_

DATE/TIME CONTROL EQUIPMENT BACK-IN SERVICE \_\_\_\_ / \_\_\_\_ / 20 \_\_\_\_ AM/PM

TYPE OF POLLUTANTS EMITTED: TSP, PM-10, SO2, VOC, OTHER: \_\_\_\_\_

ESTIMATED AMOUNT OF POLLUTANT EMITTED DURING MALFUNCTION: \_\_\_\_\_

MEASURES TAKEN TO MINIMIZE EMISSIONS: \_\_\_\_\_

REASONS WHY FACILITY CANNOT BE SHUTDOWN DURING REPAIRS: \_\_\_\_\_

CONTINUED OPERATION REQUIRED TO PROVIDE ESSENTIAL\* SERVICES: \_\_\_\_\_

CONTINUED OPERATION NECESSARY TO PREVENT INJURY TO PERSONS: \_\_\_\_\_

CONTINUED OPERATION NECESSARY TO PREVENT SEVERE DAMAGE TO EQUIPMENT: \_\_\_\_\_

INTERIM CONTROL MEASURES: (IF APPLICABLE) \_\_\_\_\_

MALFUNCTION REPORTED BY: \_\_\_\_\_ TITLE: \_\_\_\_\_  
(SIGNATURE IF FAXED)

MALFUNCTION RECORDED BY: \_\_\_\_\_ DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

\*SEE PAGE 2

**Please note - This form should only be used to report malfunctions applicable to Rule 326 IAC 1-6 and to qualify for the exemption under 326 IAC 1-6-4.**

**326 IAC 1-6-1 Applicability of rule**

Sec. 1. This rule applies to the owner or operator of any facility required to obtain a permit under 326 IAC 2-5.1 or 326 IAC 2-6.1.

**326 IAC 1-2-39 "Malfunction" definition**

Sec. 39. Any sudden, unavoidable failure of any air pollution control equipment, process, or combustion or process equipment to operate in a normal and usual manner.

**\*Essential services** are interpreted to mean those operations, such as, the providing of electricity by power plants. Continued operation solely for the economic benefit of the owner or operator shall not be sufficient reason why a facility cannot be shutdown during a control equipment shutdown.

If this item is checked on the front, please explain rationale:

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# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

*We Protect Hoosiers and Our Environment.*

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

*Thomas W. Easterly*  
**Commissioner**

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

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

TO: Chandra Sripadam  
Enterprise Terminals & Storage LLC  
PO Box 4324  
Houston, TX 77210-4324

DATE: July 30, 2010

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

SUBJECT: Final Decision  
MSOP  
071-29448-00007

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

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

A copy of the final decision and supporting materials has also been sent via standard mail to:  
OAQ Permits Branch Interested Parties List

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

Final Applicant Cover letter.dot 11/30/07

# Mail Code 61-53

IDEM Staff	CDENNY 7/30/2010 Enterprise Terminals & Storage LLC 071-29448-00007 (final)		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	

**CERTIFICATE OF MAILING ONLY**

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		Chandra Sripadam Enterprise Terminals & Storage LLC PO Box 4324 Houston TX 77210-4324 (Source CAATS)										
2		Terry L Hurlburt Sr VP - Ops Enterprise Terminals & Storage LLC PO Box 4324 Houston TX 77210-4324 (RO CAATS)										
3		Jackson County Commissioner Jackson County Courthouse Brownstown IN 47220 (Local Official)										
4		Mr. Randy Brown Plumbers & Steam Fitters Union, Local 136 2300 St. Joe Industrial Park Dr Evansville IN 47720 (Affected Party)										
5		Mr. Tome Earnhart 3960 N. CR 300 W. North Vernon IN 47265 (Affected Party)										
6		Seymour City Council and Mayors Office 301 North Chestnut Street Seymour IN 47274 (Local Official)										
7		Jackson County Health Department 801 West 2nd Street Seymour IN 47274-2711 (Health Department)										
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9												
10												
11												
12												
13												
14												
15												

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