

#### INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

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Michael R. Pence Governor Thomas W. Easterly

Commissioner

TO: Interested Parties / Applicant

DATE: September 24, 2013

RE: Farbest Foods, Inc. / 083-33146-00059

FROM: Matthew Stuckey, Branch Chief

Permits Branch Office of Air Quality

#### Notice of Decision: Approval - Effective Immediately

Please be advised that on behalf of the Commissioner of the Department of Environmental Management, I have issued a decision regarding the enclosed matter. Pursuant to IC 13-15-5-3, this permit is effective immediately, unless a petition for stay of effectiveness is filed and granted according to IC 13-15-6-3, and may be revoked or modified in accordance with the provisions of IC 13-15-7-1.

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

- (1) the date the document is delivered to the Office of Environmental Adjudication (OEA);
- 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.dot 6/13/13







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Michael R. Pence

Thomas W. Easterly

Commissioner

# New Source Construction and Minor Source Operating Permit OFFICE OF AIR QUALITY

#### Farbest Foods, Inc. 3672 S Keller Road Vincennes, Indiana 47591

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

This permit is issued to the above mentioned company under the provisions of 326 IAC 2-1.1, 326 IAC 2-5.1, 326 IAC 2-6.1 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.: M083-33146-00059

Issued by:

Jason R. Krawczyk, Section Chief

Permits Branch Office of Air Quality Issuance Date: September 24, 2013

Expiration Date: September 24, 2018



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Permit Reviewer: Nida Habeeb

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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 stationary turkey deboning and processing source.

Source Address: 3672 S Keller Road, Vincennes, Indiana 47591

General Source Phone Number: 812-683-4200

SIC Code: 2015 (Poultry Slaughtering and Processing)

County Location: Knox

Source Location Status: Attainment for all criteria pollutants
Source Status: Minor Source Operating Permit Program

Minor Source, under PSD and Emission Offset Rules Minor Source, Section 112 of the Clean Air Act

Not 1 of 28 Source Categories

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

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

(a) One (1) turkey slaughtering operation, constructed in 2013, including stunning, chilling blending operations, and hand applied CO<sub>2</sub> consisting of:

#### Stunning Operation

(1) Two (2) stunners, identified as ST-1 and ST-2, approved for construction in 2013, each with a maximum capacity of 686.00 lbs CO<sub>2</sub>/hr, using no control, and exhausting to stacks V40 and V41, respectively.

#### **Chilling Operation**

(1) Four (4) chillers, identified as CRC-1A, CRC-1B, CRC-2A and CRC-2B approved for construction in 2013, with maximum capacities of 1560.00 lbs CO<sub>2</sub>/hr, 1560.00 lbs CO<sub>2</sub>/hr, 858.00 lbs CO<sub>2</sub>/hr and 858.00 lbs CO<sub>2</sub>/hr, respectively using no control, and exhausting to stacks S5, S6, S7 and S8, respectively.

#### **Blending Operation**

(1) Two (2) blenders, identified as GT-1 and GT-2, approved for construction in 2013, each with a maximum capacity of 450.00 lbs CO<sub>2</sub>/hr, using no control, and exhausting to stacks V9 and V10.

#### Hand Applied CO<sub>2</sub> Operation

(1) One (1) hand applied CO<sub>2</sub> unit, approved for construction in 2013, with a maximum capacity of 440 lbs CO<sub>2</sub>/hr, using no control.

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(b) Natural gas-fired combustion sources with heat input equal to or less than ten million (10,000,000) Btu per hour, consisting of:

- (1) Two (2) natural gas-fired industrial boilers, identified as B-1 and B-2, approved for construction in 2013, each with a maximum capacity of 7.87 MMBTU/hr, using no controls, and exhausting to stacks S1 and S2, respectively.
- (2) Four (4) natural gas-fired water heaters, identified as WH-1, WH-2, WH-3 and WH-4, approved for construction in 2013, with maximum capacities of 10.00 MMBTU/hr, 10.00 MMBTU/hr, 0.12 MMBTU/hr and 0.04 MMBTU/hr, respectively using no controls, and exhausting to stacks S3, S4, V28 and V28, respectively.
- (3) Three (3) natural gas-fired heaters, identified as RTU-1, RTU-2 and RTU-3, approved for construction in 2013, with maximum capacities of 3.01 MMBTU/hr, 3.01 MMBTU/hr and 6.79 MMBTU/hr, respectively, using no controls, and exhausting to stacks V12, V13 and V11, respectively.
- (4) Four (4) natural gas-fired heaters, identified as HV-1, HV-2, HV-3 and HV-4, approved for construction in 2013, with maximum capacities of 4.49 MMBTU/hr, 2.77 MMBTU/hr, 2.77 MMBTU/hr and 2.68 MMBTU/hr, respectively, using no controls, and exhausting to stacks V22, V23, V24 and V25, respectively.
- (5) Seven (7) natural gas-fired heaters, identified as HVAC-1, HVAC-3, HVAC-4, HVAC-5, HVAC-6, HVAC-7, HVAC-8, approved for construction in 2013, with maximum capacities of 0.09 MMBTU/hr, 0.42 MMBTU/hr, 0.25 MMBTU/hr, 0.04 MMBTU/hr, 0.52 MMBTU/hr, and 0.78 MMBTU/hr, respectively, using no controls, and exhausting to stacks V14, V16, V17, V18, V19, V20, and V21, respectively.
- (6) Fourteen (14) natural gas-fired heaters, identified as GUH-1, GUH-2, GUH-3, GUH-4, GUH-5, GUH-6, GUH-7, GUH-8, GUH-9, GUH-10, GUH-11, GUH-12, GUH-13 and GUH-14 approved for construction in 2013, with maximum capacities of 0.125 MMBTU/hr (GUH-1 thru GUH-6) and 0.400 MMBTU/hr (GUH-7 thru GUH-14), using no controls, and exhausting to stacks V42, V43, V44, V45, V38, V39, V30, V31, V32, V33, V34, V35, V36 and V37 respectively.
- (7) Two (2) natural gas-fired dryers, identified as LD-1 and LD-2, approved for construction in 2013, each with a maximum capacity of 0.16 MMBTU/hr, using no controls, and exhausting to stacks V26 and V27, respectively.
- (8) One (1) natural gas-fired dryer, identified as HVAC-2, approved for construction in 2013, with a maximum capacity of 0.79 MMBTU/hr, using no control, and exhausting to stack V15.
- (c) A gasoline fuel transfer dispensing operation handling less than or equal to one thousand three hundred (1,300) gallons per day and filling storage tanks having a capacity equal to or less than ten thousand five hundred (10,500) gallons. Such tanks may be in a fixed location or on mobile equipment;
  - (1) Including One (1) stationary 500 gallon gasoline tank.
  - Under 40 CFR 63, Subpart CCCCCC, the gasoline fuel transfer dispensing operation is considered an affected facility.
- (d) The following VOC and HAP storage containers:

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(1) Storage tanks with capacity less than or equal to one thousand (1,000) gallons and annual through puts less than twelve thousand (12,000) gallons;

- (2) Vessels storing the following:
  - (i) Hydraulic oils
  - (ii) Lubricating oils
- (e) One (1) CO<sub>2</sub> storage tank with a maximum storage capacity of 100 tons.
- (f) Cleaners and solvents characterized as follows where the use of which, for all cleaners and solvents combined, does not exceed one hundred forty-five (145) gallons per twelve (12) months.
- (g) Paved Roads.

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#### **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 Revocation of Permits [326 IAC 2-1.1-9(5)]

Pursuant to 326 IAC 2-1.1-9(5)(Revocation of Permits), the Commissioner may revoke this permit if construction is not commenced within eighteen (18) months after receipt of this approval or if construction is suspended for a continuous period of one (1) year or more.

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

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

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

#### B.4 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, M083-33146-00059, 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, until the renewal permit has been issued or denied.

#### B.5 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.

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#### B.6 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.7 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.8 Property Rights or Exclusive Privilege

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

#### B.9 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.10 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.11 Preventive Maintenance Plan [326 IAC 1-6-3]

- (a) If required by specific condition(s) in Section D of this permit, 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.

- (b) A copy of the PMPs shall be submitted to IDEM, OAQ upon request and within a reasonable time, and shall be subject to review and approval by IDEM, OAQ. IDEM, OAQ may require the Permittee to revise its PMPs whenever lack of proper maintenance causes or is the primary contributor to an exceedance of any limitation on emissions.
- (c) To the extent the Permittee is required by 40 CFR Part 60/63 to have an Operation Maintenance, and Monitoring (OMM) Plan for a unit, such Plan is deemed to satisfy the PMP requirements of 326 IAC 1-6-3 for that unit.

#### B.12 Prior Permits Superseded [326 IAC 2-1.1-9.5]

- (a) All terms and conditions of permits established prior to M083-33146-00059 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.13 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.14 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

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- (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.15 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.16 Source Modification Requirement

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

#### B.17 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;

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- (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.18 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.19 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.20 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 construct and 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.

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#### 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 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 attached plan as in Attachment A.

#### C.8 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 quidelines 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.

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(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.9 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.10 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.

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

#### C.11 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.12 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. The analog instrument shall be capable of measuring values outside of the normal range.
- (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.13 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:
  - 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.

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(e) The Permittee shall record the reasonable response steps taken.

#### C.14 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.15 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.16 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

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permit issuance or the date of initial start-up, whichever is later, to begin such record keeping.

#### C.17 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) The first report shall cover the period commencing on the date of issuance of this permit or the date of initial start-up, whichever is later, and ending on the last day of the reporting period. 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:**

- (b) Natural gas-fired combustion sources with heat input equal to or less than ten million (10,000,000) Btu per hour, consisting:
  - (1) Two (2) natural gas-fired industrial boilers, identified as B-1 and B-2, approved for construction in 2013, each with a maximum capacity of 7.87 MMBTU/hr, using no controls, and exhausting to stacks S1 and S2, respectively.
  - (2) Four (4) natural gas-fired water heaters, identified as WH-1, WH-2, WH-3 and WH-4, approved for construction in 2013, with maximum capacities of 10.00 MMBTU/hr, 10.00 MMBTU/hr, 0.12 MMBTU/hr and 0.04 MMBTU/hr, respectively using no controls, and exhausting to stacks S3, S4, V28 and V28, respectively.
  - (3) One (1) natural gas-fired heater, identified as RTU-3, approved for construction in 2013, with a maximum capacity of 6.79 MMBTU/hr, respectively, using no controls, and exhausting to stacks V12, V13 and V11, respectively.
  - (4) Four (4) natural gas-fired heaters, identified as HV-1, HV-2, HV-3 and HV-4, approved for construction in 2013, with maximum capacities of 4.49 MMBTU/hr, 2.77 MMBTU/hr, 2.77 MMBTU/hr and 2.68 MMBTU/hr, respectively, using no controls, and exhausting to stacks V22, V23, V24 and V25, respectively.
  - (5) Seven (7) natural gas-fired heaters, identified as HVAC-1, HVAC-3, HVAC-4, HVAC-5, HVAC-6, HVAC-7, HVAC-8, approved for construction in 2013, with maximum capacities of 0.09 MMBTU/hr, 0.42 MMBTU/hr, 0.25 MMBTU/hr, 0.04 MMBTU/hr, 0.52 MMBTU/hr, and 0.78 MMBTU/hr, respectively, using no controls, and exhausting to stacks V14, V16, V17, V18, V19, V20, and V21, respectively.
  - (6) Fourteen (14) natural gas-fired heaters, identified as GUH-1, GUH-2, GUH-3, GUH-4, GUH-5, GUH-6, GUH-7, GUH-8, GUH-9, GUH-10, GUH-11, GUH-12, GUH-13 and GUH-14 approved for construction in 2013, with maximum capacities of 0.125 MMBTU/hr (GUH-1 thru GUH-6) and 0.400 MMBTU/hr (GUH-7 thru GUH-14), using no controls, and exhausting to stacks V42, V43, V44, V45, V38, V39, V30, V31, V32, V33, V34, V35, V36 and V37 respectively.
  - (7) Two (2) natural gas-fired dryers, identified as LD-1 and LD-2, approved for construction in 2013, each with a maximum capacity of 0.16 MMBTU/hr, using no controls, and exhausting to stacks V26 and V27, respectively.
  - (8) One (1) natural gas-fired dryer, identified as HVAC-2, approved for construction in 2013, with a maximum capacity of 0.79 MMBTU/hr, using no control, and exhausting to stack V15.

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

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#### Emission Limitations and Standards [326 IAC 2-6.1-5(a)(1)]

#### D.1.1 Particulate Matter (PM) [326 IAC 6-2-4]

Pursuant to 326 IAC 6-2-4, (Particulate Matter Emission Limitations for Sources of Indirect Heating), the particulate emissions from the emission units identified in the table below shall each not exceed 0.41 pounds per MMBtu heat input.

| Year Constructed | Emission Unit  | Maximum Capacity of Units Constructed (MMBtu/hr)   |
|------------------|--|--|
| 2013             | Boiler B-1 Boiler B-2 Water Heater WH-1 Water Heater WH-2 Water Heater WH-3 Water Heater WH-4 Heater RTU-3 Heater HVAC-1 Heater HVAC-3 Heater HVAC-5 Heater HVAC-6 Heater HVAC-7 Heater HVAC-7 | 7.87<br>7.87<br>10.00<br>10.00<br>0.12<br>0.04<br>6.79<br>0.09<br>0.42<br>0.25<br>0.25<br>0.25<br>0.25<br>0.78 |

This limitation is based on the following equation:

$$Pt = \frac{1.09}{\Omega^{0.26}}$$

Where:

Pt = Pounds of particulate matter emitted per million Btu (lb/MMBtu) heat input.

Q = Total source maximum operating capacity rating in million Btu per hour (MMBtu/hr) heat input. The maximum operating capacity rating is defined as the maximum capacity at which the facility is operated or the nameplate capacity, whichever is specified in the facility's permit application, except when some lower capacity is contained in the facility's operation permit; in which case, the capacity specified in the operation permit shall be used.

#### SECTION D.2 EMISSIONS UNIT OPERATION CONDITIONS

#### **Emissions Unit Description:**

(e) Cleaners and solvents characterized as follows where the use of which, for all cleaners and solvents combined, does not exceed one hundred forty-five (145) gallons per twelve (12) months.

(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(a)(1)]

## D.2.1 Cold Cleaner Degreaser Control Equipment and Operating Requirements [326 IAC 8-3-2] Pursuant to 326 IAC 8-3-2 (Cold Cleaner Degreaser Control and Equipment Operating

Requirements), the Permittee shall:

- (a) Ensure the following control equipment and operating requirements are met:
  - (1) Equip the degreaser with a cover.
  - (2) Equip the degreaser with a device for draining cleaned parts.
  - (3) Close the degreaser cover whenever parts are not being handled in the degreaser.
  - (4) Drain cleaned parts for at least fifteen (15) seconds or until dripping ceases;
  - (5) Provide a permanent, conspicuous label that lists the operating requirements in subdivisions (3), (4), (6), and (7).
  - (6) Store waste solvent only in closed containers.
  - (7) Prohibit the disposal or transfer of waste solvent in such a manner that could allow greater than twenty percent (20%) of the waste solvent (by weight) to evaporate into the atmosphere.
- (b) Ensure the following additional control equipment and operating requirements are met:
  - (1) Equip the degreaser with one (1) of the following control devices if the solvent is heated to a temperature of greater than forty-eight and nine-tenths (48.9) degrees Celsius (one hundred twenty (120) degrees Fahrenheit):
    - (A) A freeboard that attains a freeboard ratio of seventy-five hundredths (0.75) or greater.
    - (B) A water cover when solvent used is insoluble in, and heavier than, water.
    - (C) A refrigerated chiller.
    - (D) Carbon adsorption.
    - (E) An alternative system of demonstrated equivalent or better control as those outlined in clauses (A) through (D) that is approved by the department. An alternative system shall be submitted to the U.S. EPA as a SIP revision.
  - (2) Ensure the degreaser cover is designed so that it can be easily operated with

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one (1) hand if the solvent is agitated or heated.

- (3) If used, solvent spray:
  - (A) must be a solid, fluid stream; and
  - (B) shall be applied at a pressure that does not cause excessive splashing.

#### D.2.2 Material Requirements for Cold Cleaner Degreasers [326 IAC 8-3-8]

Pursuant to 326 IAC 8-3-8 (Material Requirements for Cold Cleaner Degreasers), on and after January 1, 2015, the Permittee shall not operate a cold cleaning degreaser with a solvent vapor pressure that exceeds one (1) millimeter of mercury (nineteen-thousandths (0.019) pound per square inch) measured at twenty (20) degrees Celsius (sixty-eight (68) degrees Fahrenheit).

#### Record Keeping and Reporting Requirement [326 IAC 2-8-4(3)] [326 IAC 2-8-16]

#### D.2.3 Record Keeping Requirements

To document the compliance status with Condition D.2.2, on and after January 1, 2015, the Permittee shall maintain the following records for each purchase of solvent used in the cold cleaner degreasing operations. These records shall be retained on-site or accessible electronically for the most recent three (3) year period and shall be reasonably accessible for an additional two (2) year period.

- (a) The name and address of the solvent supplier.
- (b) The date of purchase.
- (c) The type of solvent purchased.
- (d) The total volume of the solvent purchased.
- (e) The true vapor pressure of the solvent measured in millimeters of mercury at twenty (20) degrees Celsius (sixty-eight (68) degrees Fahrenheit).

#### **SECTION E.1**

#### **FACILITY OPERATION CONDITIONS**

#### **Emissions Unit Description:**

- (b) Natural gas-fired combustion sources with heat input equal to or less than ten million (10,000,000) Btu per hour, consisting of:
  - (1) Two (2) natural gas-fired industrial boilers, identified as B-1 and B-2, approved for construction in 2013, each with a maximum capacity of 7.87 MMBTU/hr, using no controls, and exhausting to stacks S1 and S2, respectively.
  - (2) Four (4) natural gas-fired water heaters, identified as WH-1, WH-2, WH-3 and WH-4, approved for construction in 2013, with maximum capacities of 10.00 MMBTU/hr, 10.00 MMBTU/hr, 0.12 MMBTU/hr and 0.04 MMBTU/hr, respectively using no controls, and exhausting to stacks S3, S4, V28 and V28, respectively.
  - (3) Three (3) natural gas-fired heaters, identified as RTU-1, RTU-2 and RTU-3, approved for construction in 2013, with maximum capacities of 3.01 MMBTU/hr, 3.01 MMBTU/hr and 6.79 MMBTU/hr, respectively, using no controls, and exhausting to stacks V12, V13 and V11, respectively.
  - (4) Four (4) natural gas-fired heaters, identified as HV-1, HV-2, HV-3 and HV-4, approved for construction in 2013, with maximum capacities of 4.49 MMBTU/hr, 2.77 MMBTU/hr, 2.77 MMBTU/hr and 2.68 MMBTU/hr, respectively, using no controls, and exhausting to stacks V22, V23, V24 and V25, respectively.
  - (5) Seven (7) natural gas-fired heaters, identified as HVAC-1, HVAC-3, HVAC-4, HVAC-5, HVAC-6, HVAC-7, HVAC-8, approved for construction in 2013, with maximum capacities of 0.09 MMBTU/hr, 0.42 MMBTU/hr, 0.25 MMBTU/hr, 0.04 MMBTU/hr, 0.52 MMBTU/hr, and 0.78 MMBTU/hr, respectively, using no controls, and exhausting to stacks V14, V16, V17, V18, V19, V20, and V21, respectively.
  - (6) Fourteen (14) natural gas-fired heaters, identified as GUH-1, GUH-2, GUH-3, GUH-4, GUH-5, GUH-6, GUH-7, GUH-8, GUH-9, GUH-10, GUH-11, GUH-12, GUH-13 and GUH-14 approved for construction in 2013, with maximum capacities of 0.125 MMBTU/hr (GUH-1 thru GUH-6) and 0.400 MMBTU/hr (GUH-7 thru GUH-14), using no controls, and exhausting to stacks V42, V43, V44, V45, V38, V39, V30, V31, V32, V33, V34, V35, V36 and V37 respectively.
  - (7) Two (2) natural gas-fired dryers, identified as LD-1 and LD-2, approved for construction in 2013, each with a maximum capacity of 0.16 MMBTU/hr, using no controls, and exhausting to stacks V26 and V27, respectively.
  - (8) One (1) natural gas-fired dryer, identified as HVAC-2, approved for construction in 2013, with a maximum capacity of 0.79 MMBTU/hr, using no control, and exhausting to stack V15.

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

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#### **New Source Performance Standards (NSPS) Requirements**

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

Pursuant to 40 CFR 60.1, the Permittee shall comply with the provisions of 40 CFR Part 60, Subpart A - General Provisions, which are incorporated by reference as 326 IAC 12-1, for the two (2) water heaters, identified as WH-1 and WH-2, except as otherwise specified in 40 CFR 60, Subpart Dc.

E.1.2 NSPS Subpart Dc Requirements - Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units [40 CFR Part 60, Subpart Dc] [326 IAC 12]

The Permittee shall comply with the following provisions of 40 CFR Part 60, Subpart Dc (included as Attachment B of this permit), which are incorporated by reference as 326 IAC 12, for the two (2) water heaters, identified as WH-1 and WH-2:

Applicable portions of the NSPS are the following:

- (1) 40 CFR 60.40c (a),(b),(c) and (d)
- (1) 40 CFR 60.41c
- (1) 40 CFR 60.48c (a)

#### **SECTION E.2**

#### **FACILITY OPERATION CONDITIONS**

#### **Emissions Unit Description:**

- (c) A gasoline fuel transfer dispensing operation handling less than or equal to one thousand three hundred (1,300) gallons per day and filling storage tanks having a capacity equal to or less than ten thousand five hundred (10,500) gallons. Such tanks may be in a fixed location or on mobile equipment.
  - (1) Including One (1) stationary 500 gallon gasoline tank.

Under 40 CFR 63, Subpart CCCCC, the gasoline fuel transfer dispensing operation is considered an affected facility.

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

#### National Emissions Standards for Hazardous Air Pollutants (NESHAPs) Requirements

E.2.1 General Provisions Relating to National Emission Standards for Hazardous Air Pollutants [326 IAC 20-1] [40 CFR 63, Subpart A]

Pursuant to 40 CFR 63.11130, the Permittee shall comply with the provisions of 40 CFR 63, Subpart A – General Provisions, which are incorporated by reference as 326 IAC 20-1, for the gasoline fuel transfer dipensing operation as specified in Table 3 of 40 CFR 63, Subpart CCCCCC in accordance with the schedule in 40 CFR 63 Subpart CCCCCC.

E.2.2 National Emissions Standards for Hazardous Air Pollutants (NEHSAP) for Source Category Gasoline Dispensing Facilities [40 CFR 63, Subpart CCCCCC]

The Permittee shall comply with the following provisions of 40 CFR Part 63, Subpart CCCCC (included as Attachment C), for the gasoline fuel transfer dispensing operation:

- (1) 40 CFR 63.11110
- (2) 40 CFR 63.11111(a),(b),(e),(f),(g),(h),(i),(j), and (k)
- (3) 40 CFR 63.11112(a) and (b)
- (4) 40 CFR 63.11113(a) and (d)
- (5) 40 CFR 63.11115(a)
- (6) 40 CFR 63.11116
- (7) 40 CFR 63.11130
- (8) 40 CFR 63.11131
- (9) 40 CFR 63.11132
- (10) Table 3

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Farbest Foods, Inc. Vincennes, Indiana Permit Reviewer: Nida Habeeb

## 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).

| Company Nan   | ne: Farbest Foods, Inc.   |   |  |  |
|---|---|---|--|--|
| Address:  | 3672 S Keller Road  |   |  |  |
| City:   | Vincennes, Indiana 47591  |   |  |  |
| Phone #:  | 812-683-4200  |   |  |  |
| MSOP #:   | M083-33146-00059  |   |  |  |
|   | ereby certify that Farbest Foods, Inc. is : ereby certify that Farbest Foods, Inc. is : | □ still in operation. □ no longer in operation. □ in compliance with the requirements of MSOP M083-33146-00059. □ not in compliance with the requirements of MSOP M083-33146-00059. |  |  |
| Authorized Inc  | dividual (typed):   |   |  |  |
| Title:  |   |   |  |  |
| Signature:  |   |   |  |  |
| Date:   |   |   |  |  |
| 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. |   |   |  |  |
| Noncompliand  | ce:   |   |  |  |
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|   |   |   |  |  |
|   |   |   |  |  |

Farbest Foods, Inc. Vincennes, Indiana Permit Reviewer: Nida Habeeb

\*SEE PAGE 2

#### **MALFUNCTION REPORT**

# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF AIR QUALITY COMPLIANCE AND ENFORCEMENT BRANCH FAX NUMBER: (317) 233-6865

|   | e used to report malfunction und  |  | <u>C 1-6</u>   |
|---|---|--|--|
| THIS FACILITY MEETS THE APPLICABILITY I PARTICULATE MATTER ?, 25 TONS/YEAR 25 TONS/YEAR VOC ?, 25 TONS/YEAR ?, 25 TONS/YEAR REDUCED SULFUR CARBON MONOXIDE ?, 10 TONS/YEAF COMBINATION HAZARDOUS AIR POLLUTAN ELEMENTAL LEAD ?, OR IS A SOURCE MALFUNCTIONING CONTROL EQUIPMENT (LIMITATION | EAR SULFUR DIOXIDE ?<br>HYDROGEN SULFIDE ?<br>COMPOUNDS ?, 25 TO<br>R ANY SINGLE HAZARDOUS<br>IT ?, 1 TON/YEAR LEAI<br>E LISTED UNDER 326 IAC 2-5 | , 25 TONS/YEAR NITROGI<br>, 25 TONS/YEAR TOTAL R<br>DNS/YEAR FLUORIDES ?<br>AIR POLLUTANT ?, 25<br>D OR LEAD COMPOUNDS M<br>5.1-3(2) ? EMISSIONS | EN OXIDES?, EDUCED SULFUR, 100 TONS/YEAR 5 TONS/YEAR ANY EASURED AS FROM |
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| THIS INCIDENT MEETS THE DEFINITION OF   | "MALFUNCTION" AS LISTED   | ON REVERSE SIDE ? Y  | N  |
| THIS MALFUNCTION IS OR WILL BE LONGER   | R THAN THE ONE (1) HOUR   | REPORTING REQUIREMEN   | T? Y N   |
| COMPANY:  |   | PHONE NO. ( )  |  |
| COMPANY:_<br>LOCATION: (CITY AND COUNTY)_<br>PERMIT NO AFS PLANT IE   | ): AFS PC   | DINT ID:   | INSP:  |
| CONTROL/PROCESS DEVICE WHICH MALFUN   | NCTIONED AND REASON:  |  |  |
| DATE/TIME MALFUNCTION STARTED:/_  | / 20  |  | AM / PM  |
| ESTIMATED HOURS OF OPERATION WITH MA  | ALFUNCTION CONDITION: _   |  |  |
| DATE/TIME CONTROL EQUIPMENT BACK-IN   | SERVICE// 20  | AM   | I/PM   |
| TYPE OF POLLUTANTS EMITTED: TSP, PM-  | 10, SO2, VOC, OTHER:  |  |  |
| ESTIMATED AMOUNT OF POLLUTANT EMITTE  | ED DURING MALFUNCTION:  |  |  |
| MEASURES TAKEN TO MINIMIZE EMISSIONS:   |   |  |  |
| REASONS WHY FACILITY CANNOT BE SHUTE  | OOWN DURING REPAIRS:  |  |  |
| CONTINUED OPERATION REQUIRED TO PRO<br>CONTINUED OPERATION NECESSARY TO PR<br>CONTINUED OPERATION NECESSARY TO PR<br>INTERIM CONTROL MEASURES: (IF APPLICAR   | EVENT INJURY TO PERSON<br>EVENT SEVERE DAMAGE T   | IS:  |  |
| MALFUNCTION REPORTED BY:(SIGNATURE IF FAXED)  | тг  |  |  |
| MAI FUNCTION RECORDED BY:   | DATE:   | TIME:  |  |

Farbest Foods, Inc. Vincennes, Indiana Permit Reviewer: Nida Habeeb

## 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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Farbest Foods, Inc.

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Vincennes, Indiana

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Permit Reviewer: Nida Habeeb

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

Farbest Foods, Inc. 3672 S Keller Road Vincennes, Indiana 47591

|                                 | Affidavit of Construction  |
|---------------------------------|--|
| l,                              | , being duly sworn upon my oath, depose and say:   |
| (Nam                            | ne of the Authorized Representative)   |
| 1.                              | I live in County, Indiana and being of sound mind and over twenty-one (21) years of age, I am competent to give this affidavit.  |
| 2.                              | I hold the position of for  (Title) (Company Name)   |
| 3.                              | By virtue of my position with, I have personal (Company Name) knowledge of the representations contained in this affidavit and am authorized to make these representations on behalf of  |
|                                 | these representations on behalf of (Company Name)  |
| 4.                              | I hereby certify that Farbest Foods, Inc. 3672 S Keller Road, Vincennes, Indiana 47591, completed construction of the Poultry Slaughtering and Processing on   |
| 5.                              | <b>Permittee, please cross out the following statement if it does not apply:</b> Additional (operations/facilities) were constructed/substituted as described in the attachment to this document and were not made in accordance with the construction permit. |
| Further Affiant                 | said not.  |
| I affirm under  <br>and belief. | penalties of perjury that the representations contained in this affidavit are true, to the best of my information  |
|                                 | Signature  |
| STATE OF IN                     | Date<br>DIANA)<br>)SS  |
| COUNTY OF                       | )  |
| Subs                            | scribed and sworn to me, a notary public in and for County and State of Indiana  |
| on this                         | day of, 20, My Commission expires:   |
|                                 | Signature(typed or printed)  |

# Attachment A to Minor Source Operating Permit No. M083-33146-00059

Farbest Foods, Inc. 3672 S Keller Road Vincennes, IN 47591

**Fugitive Dust Control Plan** 

### FUGITIVE DUST CONTROL PLAN Facility Name: Farbest Foods. Inc.

Facility Location: 3672 S. Keller Road, Vincennes, IN 47591

Date: July 25, 2013

#### **Contents**

| Section 1 – Introduction  | Page 2 |
|---|--------|
| Section 2 – Fugitive Dust Emission Sources                              | Page 2 |
| Section 3 – Fugitive Dust Control Strategy & Recordkeeping Requirements | Page 3 |
| Section 4 – Staff Training  | Page 3 |
| Fugitive Dust Control Log   | Page 4 |

#### 1. INTRODUCTION

This document is intended to fulfill the air quality permit requirement to create and implement a written Fugitive Dust Control Plan to minimize dust emissions from fugitive sources, including customer and plant haul roads.

This facility will ensure compliance with the ambient air quality standards for total suspended particulate (TSP) and particulate matter with less than 10 microns (PM-10). The Fugitive Dust Control Plan provides control and recordkeeping methods that will be used at the facility to reduce fugitive dust emissions.

#### 2. FUGITIVE DUST EMISSION SOURCES

Areas within an aggregate facility that have the potential to generate non-process fugitive emissions include: plant roads/grounds

#### 2.1. **Roads**

Fugitive emissions are generated by the disturbance of dust caused by moving traffic. The calculations determine the amount of fugitive dust emissions created by paved roads, based on 8,760 hours of use and AP-42, Ch 13.2.1.

#### 2.1-1. Road Activity

The following table list the traffic expected on site

Table 2.2-2. Plant Roads – Farbest Foods, Inc.

| Truck Type/process     | Activity Level                     | Surface Material                   | Length             |
|------------------------|------------------------------------|------------------------------------|--------------------|
| Truck Type/process     | (Daily, Weekly,<br>Inactive, etc.) | (Paved, Packed Dirt, Gravel, etc.) | (Round trip miles) |
| Live haul              | Daily                              | Paved                              | .692               |
| Distribution           | Daily                              | Paved                              | 1.640              |
| CO2                    | Daily                              | Paved                              | 1.320              |
| Rendering              | Daily                              | Paved                              | .738               |
| Cooling shed - stunner | Daily                              | Paved                              | .388               |

#### 2.2. Stockpiles

There will not be any stock piles of dust/material on site. Everything will go into the trash compactor.

#### 3. FUGITIVE DUST CONTROL METHODS & RECORDKEEPING REQUIREMENTS

#### 3.1.1 **Methods**

Using the vacuum sweeper is the predominate method of reducing fugitive dust on plant grounds/roadway. The vacuum sweeper will be used on a daily basis (production days), weather permitting. The bird holding area will be cleaned on a monthly basis with water and the vacuum sweeper. There will be one full time employee for plant grounds upkeep.

#### 3.1.2. Recordkeeping

The facility will record fugitive dust suppression activities daily using the Fugitive Dust Suppression Log attached to this plan. Records will be made available to an authorized representative upon request.

#### 3.2"Excess Fugitive Dust"

Excess fugitive dust means:

- (1) Fugitive dust that visibly extends beyond the facility's property line; or,
- (2) Fugitive dust that is settled on a property adjacent to the facility that IDEM determines upon inspection originated from the facility.

The facility shall take action to prevent the occurrence of excess fugitive dust from any source that causes or contributes to a substantive complaint. Affected sources of fugitive dust are not limited to those sources that are specifically listed above. Preventive actions may include fugitive dust control, such as wet suppression, or the reduction or cessation of the activities creating the fugitive dust until meteorological conditions improve.

#### 4. STAFF TRAINING

All facility staff that is responsible for fugitive dust suppression activities shall be made aware of this plan and its contents, including control methods and associated recordkeeping requirements. Staff should immediately be made aware of any revisions to the plan.

A copy of the plan shall be maintained in a location that is accessible to facility staff (e.g., in the main office).

#### **Fugitive Emissions Control Log**

| Date | Employee | Control Method | Time on Job | Comments |
|------|----------|----------------|-------------|----------|
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|      |          |                |             |          |

# Attachment B to Minor Source Operating Permit No. M083-33146-00059

Farbest Foods, Inc. 3672 S Keller Road Vincennes, IN 47591

40 CFR 60, Subpart Dc

New Source Performance Standard for Industrial-Commercial-Institutional Steam Generating Units

[Downloaded from the eCFR on May 13, 2013]

#### **Electronic Code of Federal Regulations**

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

#### Subpart Dc—Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units

Source: 72 FR 32759, June 13, 2007, unless otherwise noted.

#### § 60.40c Applicability and delegation of authority.

- (a) Except as provided in paragraphs (d), (e), (f), and (g) of this section, the affected facility to which this subpart applies is each steam generating unit for which construction, modification, or reconstruction is commenced after June 9, 1989 and that has a maximum design heat input capacity of 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/h)) or less, but greater than or equal to 2.9 MW (10 MMBtu/h).
- (b) In delegating implementation and enforcement authority to a State under section 111(c) of the Clean Air Act, § 60.48c(a)(4) shall be retained by the Administrator and not transferred to a State.
- (c) Steam generating units that meet the applicability requirements in paragraph (a) of this section are not subject to the sulfur dioxide ( $SO_2$ ) or particulate matter (PM) emission limits, performance testing requirements, or monitoring requirements under this subpart (§§ 60.42c, 60.43c, 60.44c, 60.45c, 60.46c, or 60.47c) during periods of combustion research, as defined in § 60.41c.
- (d) Any temporary change to an existing steam generating unit for the purpose of conducting combustion research is not considered a modification under § 60.14.
- (e) Affected facilities ( *i.e.* heat recovery steam generators and fuel heaters) that are associated with stationary combustion turbines and meet the applicability requirements of subpart KKKK of this part are not subject to this subpart. This subpart will continue to apply to all other heat recovery steam generators, fuel heaters, and other affected facilities that are capable of combusting more than or equal to 2.9 MW (10 MMBtu/h) heat input of fossil fuel but less than or equal to 29 MW (100 MMBtu/h) heat input of fossil fuel. If the heat recovery steam generator, fuel heater, or other affected facility is subject to this subpart, only emissions resulting from combustion of fuels in the steam generating unit are subject to this subpart. (The stationary combustion turbine emissions are subject to subpart GG or KKKK, as applicable, of this part.)
- (f) Any affected facility that meets the applicability requirements of and is subject to subpart AAAA or subpart CCCC of this part is not subject to this subpart.
- (g) Any facility that meets the applicability requirements and is subject to an EPA approved State or Federal section 111(d)/129 plan implementing subpart BBBB of this part is not subject to this subpart.
- (h) Affected facilities that also meet the applicability requirements under subpart J or subpart Ja of this part are subject to the PM and  $NO_X$  standards under this subpart and the  $SO_2$  standards under subpart J or subpart Ja of this part, as applicable.
- (i) Temporary boilers are not subject to this subpart.

[72 FR 32759, June 13, 2007, as amended at 74 FR 5090, Jan. 28, 2009; 77 FR 9461, Feb. 16, 2012]

#### § 60.41c Definitions.

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

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

Coal means all solid fuels classified as anthracite, bituminous, subbituminous, or lignite by the American Society of Testing and Materials in ASTM D388 (incorporated by reference, see § 60.17), coal refuse, and petroleum coke. Coal-derived synthetic fuels derived from coal for the purposes of creating useful heat, including but not limited to solvent refined coal, gasified coal not meeting the definition of natural gas, coal-oil mixtures, and coal-water mixtures, are also included in this definition for the purposes of this subpart.

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

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

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

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

Distillate oil means fuel oil that complies with the specifications for fuel oil numbers 1 or 2, as defined by the American Society for Testing and Materials in ASTM D396 (incorporated by reference, see § 60.17), diesel fuel oil numbers 1 or 2, as defined by the American Society for Testing and Materials in ASTM D975 (incorporated by reference, see § 60.17), kerosine, as defined by the American Society of Testing and Materials in ASTM D3699 (incorporated by reference, see § 60.17), biodiesel as defined by the American Society of Testing and Materials in ASTM D6751 (incorporated by reference, see § 60.17), or biodiesel blends as defined by the American Society of Testing and Materials in ASTM D7467 (incorporated by reference, see § 60.17).

Dry flue gas desulfurization technology means a SO<sub>2</sub> control system that is located between the steam generating unit and the exhaust vent or stack, and that removes sulfur oxides from the combustion gases of the steam generating unit by contacting the combustion gases with an alkaline reagent and water, whether introduced separately or as a premixed slurry or solution and forming a dry powder material. This definition includes devices where the dry powder material is subsequently converted to another form. Alkaline reagents used in dry flue gas desulfurization systems include, but are not limited to, lime and sodium compounds.

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

Emerging technology means any SO<sub>2</sub> control system that is not defined as a conventional technology under this section, and for which the owner or operator of the affected facility has received approval from the Administrator to operate as an emerging technology under § 60.48c(a)(4).

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

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

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

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

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

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

#### Natural gas means:

- (1) A naturally occurring mixture of hydrocarbon and nonhydrocarbon gases found in geologic formations beneath the earth's surface, of which the principal constituent is methane; or
- (2) Liquefied petroleum (LP) gas, as defined by the American Society for Testing and Materials in ASTM D1835 (incorporated by reference, see § 60.17); or
- (3) A mixture of hydrocarbons that maintains a gaseous state at ISO conditions. Additionally, natural gas must either be composed of at least 70 percent methane by volume or have a gross calorific value between 34 and 43 megajoules (MJ) per dry standard cubic meter (910 and 1,150 Btu per dry standard cubic foot).

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

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

Potential sulfur dioxide emission rate means the theoretical SO<sub>2</sub> emissions (nanograms per joule (ng/J) or lb/MMBtu heat input) that would result from combusting fuel in an uncleaned state and without using emission control systems.

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

Residual oil means crude oil, fuel oil that does not comply with the specifications under the definition of distillate oil, and all fuel oil numbers 4, 5, and 6, as defined by the American Society for Testing and Materials in ASTM D396 (incorporated by reference, see § 60.17).

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

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

Temporary boiler means a steam generating unit that combusts natural gas or distillate oil with a potential SO<sub>2</sub> emissions rate no greater than 26 ng/J (0.060 lb/MMBtu), and the unit is designed to, and is capable of, being carried

or moved from one location to another by means of, for example, wheels, skids, carrying handles, dollies, trailers, or platforms. A steam generating unit is not a temporary boiler if any one of the following conditions exists:

- (1) The equipment is attached to a foundation.
- (2) The steam generating unit or a replacement remains at a location for more than 180 consecutive days. Any temporary boiler that replaces a temporary boiler at a location and performs the same or similar function will be included in calculating the consecutive time period.
- (3) The equipment is located at a seasonal facility and operates during the full annual operating period of the seasonal facility, remains at the facility for at least 2 years, and operates at that facility for at least 3 months each year.
- (4) The equipment is moved from one location to another in an attempt to circumvent the residence time requirements of this definition.

Wet flue gas desulfurization technology means an  $SO_2$  control system that is located between the steam generating unit and the exhaust vent or stack, and that removes sulfur oxides from the combustion gases of the steam generating unit by contacting the combustion gases with an alkaline slurry or solution and forming a liquid material. This definition includes devices where the liquid material is subsequently converted to another form. Alkaline reagents used in wet flue gas desulfurization systems include, but are not limited to, lime, limestone, and sodium compounds.

Wet scrubber system means any emission control device that mixes an aqueous stream or slurry with the exhaust gases from a steam generating unit to control emissions of PM or  $SO_2$ .

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

[72 FR 32759, June 13, 2007, as amended at 74 FR 5090, Jan. 28, 2009; 77 FR 9461, Feb. 16, 2012]

#### § 60.42c Standard for sulfur dioxide (SO2).

- (a) Except as provided in paragraphs (b), (c), and (e) of this section, on and after the date on which the performance test is completed or required to be completed under § 60.8, whichever date comes first, the owner or operator of an affected facility that combusts only coal shall neither: cause to be discharged into the atmosphere from the affected facility any gases that contain  $SO_2$  in excess of 87 ng/J (0.20 lb/MMBtu) heat input or 10 percent (0.10) of the potential  $SO_2$  emission rate (90 percent reduction), nor cause to be discharged into the atmosphere from the affected facility any gases that contain  $SO_2$  in excess of 520 ng/J (1.2 lb/MMBtu) heat input. If coal is combusted with other fuels, the affected facility shall neither: cause to be discharged into the atmosphere from the affected facility any gases that contain  $SO_2$  in excess of 87 ng/J (0.20 lb/MMBtu) heat input or 10 percent (0.10) of the potential  $SO_2$  emission rate (90 percent reduction), nor cause to be discharged into the atmosphere from the affected facility any gases that contain  $SO_2$  in excess of the emission limit is determined pursuant to paragraph (e)(2) of this section.
- (b) Except as provided in paragraphs (c) and (e) of this section, on and after the date on which the performance test is completed or required to be completed under § 60.8, whichever date comes first, the owner or operator of an affected facility that:
- (1) Combusts only coal refuse alone in a fluidized bed combustion steam generating unit shall neither:
- (i) Cause to be discharged into the atmosphere from that affected facility any gases that contain  $SO_2$  in excess of 87 ng/J (0.20 lb/MMBtu) heat input or 20 percent (0.20) of the potential  $SO_2$  emission rate (80 percent reduction); nor
- (ii) Cause to be discharged into the atmosphere from that affected facility any gases that contain  $SO_2$  in excess of  $SO_2$

subject to the 87 ng/J (0.20 lb/MMBtu) heat input  $SO_2$  emissions limit or the 90 percent  $SO_2$  reduction requirement specified in paragraph (a) of this section and the emission limit is determined pursuant to paragraph (e)(2) of this section.

- (2) Combusts only coal and that uses an emerging technology for the control of SO<sub>2</sub> emissions shall neither:
- (i) Cause to be discharged into the atmosphere from that affected facility any gases that contain SO<sub>2</sub> in excess of 50 percent (0.50) of the potential SO<sub>2</sub> emission rate (50 percent reduction); nor
- (ii) Cause to be discharged into the atmosphere from that affected facility any gases that contain  $SO_2$  in excess of 260 ng/J (0.60 lb/MMBtu) heat input. If coal is combusted with other fuels, the affected facility is subject to the 50 percent  $SO_2$  reduction requirement specified in this paragraph and the emission limit determined pursuant to paragraph (e)(2) of this section.
- (c) On and after the date on which the initial performance test is completed or required to be completed under § 60.8, whichever date comes first, no owner or operator of an affected facility that combusts coal, alone or in combination with any other fuel, and is listed in paragraphs (c)(1), (2), (3), or (4) of this section shall cause to be discharged into the atmosphere from that affected facility any gases that contain SO<sub>2</sub> in excess of the emission limit determined pursuant to paragraph (e)(2) of this section. Percent reduction requirements are not applicable to affected facilities under paragraphs (c)(1), (2), (3), or (4).
- (1) Affected facilities that have a heat input capacity of 22 MW (75 MMBtu/h) or less;
- (2) Affected facilities that have an annual capacity for coal of 55 percent (0.55) or less and are subject to a federally enforceable requirement limiting operation of the affected facility to an annual capacity factor for coal of 55 percent (0.55) or less.
- (3) Affected facilities located in a noncontinental area; or
- (4) Affected facilities that combust coal in a duct burner as part of a combined cycle system where 30 percent (0.30) or less of the heat entering the steam generating unit is from combustion of coal in the duct burner and 70 percent (0.70) or more of the heat entering the steam generating unit is from exhaust gases entering the duct burner.
- (d) On and after the date on which the initial performance test is completed or required to be completed under § 60.8, whichever date comes first, no owner or operator of an affected facility that combusts oil shall cause to be discharged into the atmosphere from that affected facility any gases that contain SO<sub>2</sub> in excess of 215 ng/J (0.50 lb/MMBtu) heat input from oil; or, as an alternative, no owner or operator of an affected facility that combusts oil shall combust oil in the affected facility that contains greater than 0.5 weight percent sulfur. The percent reduction requirements are not applicable to affected facilities under this paragraph.
- (e) On and after the date on which the initial performance test is completed or required to be completed under § 60.8, whichever date comes first, no owner or operator of an affected facility that combusts coal, oil, or coal and oil with any other fuel shall cause to be discharged into the atmosphere from that affected facility any gases that contain SO<sub>2</sub> in excess of the following:
- (1) The percent of potential  $SO_2$  emission rate or numerical  $SO_2$  emission rate required under paragraph (a) or (b)(2) of this section, as applicable, for any affected facility that
- (i) Combusts coal in combination with any other fuel;
- (ii) Has a heat input capacity greater than 22 MW (75 MMBtu/h); and
- (iii) Has an annual capacity factor for coal greater than 55 percent (0.55); and
- (2) The emission limit determined according to the following formula for any affected facility that combusts coal, oil, or coal and oil with any other fuel:

$$E_{c} = \frac{\left(K_{a}H_{a} + K_{b}H_{b} + K_{c}H_{c}\right)}{\left(H_{a} + H_{b} + H_{c}\right)}$$

Where:

E<sub>s</sub> = SO<sub>2</sub> emission limit, expressed in ng/J or lb/MMBtu heat input;

 $K_a = 520 \text{ ng/J } (1.2 \text{ lb/MMBtu});$ 

 $K_b = 260 \text{ ng/J } (0.60 \text{ lb/MMBtu});$ 

 $K_c = 215 \text{ ng/J } (0.50 \text{ lb/MMBtu});$ 

 $H_a$  = Heat input from the combustion of coal, except coal combusted in an affected facility subject to paragraph (b)(2) of this section, in Joules (J) [MMBtu];

 $H_b$  = Heat input from the combustion of coal in an affected facility subject to paragraph (b)(2) of this section, in J (MMBtu); and

 $H_c$  = Heat input from the combustion of oil, in J (MMBtu).

- (f) Reduction in the potential SO<sub>2</sub> emission rate through fuel pretreatment is not credited toward the percent reduction requirement under paragraph (b)(2) of this section unless:
- (1) Fuel pretreatment results in a 50 percent (0.50) or greater reduction in the potential SO<sub>2</sub> emission rate; and
- (2) Emissions from the pretreated fuel (without either combustion or post-combustion SO<sub>2</sub> control) are equal to or less than the emission limits specified under paragraph (b)(2) of this section.
- (g) Except as provided in paragraph (h) of this section, compliance with the percent reduction requirements, fuel oil sulfur limits, and emission limits of this section shall be determined on a 30-day rolling average basis.
- (h) For affected facilities listed under paragraphs (h)(1), (2), (3), or (4) of this section, compliance with the emission limits or fuel oil sulfur limits under this section may be determined based on a certification from the fuel supplier, as described under § 60.48c(f), as applicable.
- (1) Distillate oil-fired affected facilities with heat input capacities between 2.9 and 29 MW (10 and 100 MMBtu/hr).
- (2) Residual oil-fired affected facilities with heat input capacities between 2.9 and 8.7 MW (10 and 30 MMBtu/hr).
- (3) Coal-fired affected facilities with heat input capacities between 2.9 and 8.7 MW (10 and 30 MMBtu/h).
- (4) Other fuels-fired affected facilities with heat input capacities between 2.9 and 8.7 MW (10 and 30 MMBtu/h).
- (i) The SO<sub>2</sub> emission limits, fuel oil sulfur limits, and percent reduction requirements under this section apply at all times, including periods of startup, shutdown, and malfunction.
- (j) For affected facilities located in noncontinental areas and affected facilities complying with the percent reduction standard, only the heat input supplied to the affected facility from the combustion of coal and oil is counted under this section. No credit is provided for the heat input to the affected facility from wood or other fuels or for heat derived from exhaust gases from other sources, such as stationary gas turbines, internal combustion engines, and kilns.

[72 FR 32759, June 13, 2007, as amended at 74 FR 5090, Jan. 28, 2009; 77 FR 9462, Feb. 16, 2012]

#### § 60.43c Standard for particulate matter (PM).

- (a) On and after the date on which the initial performance test is completed or required to be completed under § 60.8, whichever date comes first, no owner or operator of an affected facility that commenced construction, reconstruction, or modification on or before February 28, 2005, that combusts coal or combusts mixtures of coal with other fuels and has a heat input capacity of 8.7 MW (30 MMBtu/h) or greater, shall cause to be discharged into the atmosphere from that affected facility any gases that contain PM in excess of the following emission limits:
- (1) 22 ng/J (0.051 lb/MMBtu) heat input if the affected facility combusts only coal, or combusts coal with other fuels and has an annual capacity factor for the other fuels of 10 percent (0.10) or less.
- (2) 43 ng/J (0.10 lb/MMBtu) heat input if the affected facility combusts coal with other fuels, has an annual capacity factor for the other fuels greater than 10 percent (0.10), and is subject to a federally enforceable requirement limiting operation of the affected facility to an annual capacity factor greater than 10 percent (0.10) for fuels other than coal.
- (b) On and after the date on which the initial performance test is completed or required to be completed under § 60.8, whichever date comes first, no owner or operator of an affected facility that commenced construction, reconstruction, or modification on or before February 28, 2005, that combusts wood or combusts mixtures of wood with other fuels (except coal) and has a heat input capacity of 8.7 MW (30 MMBtu/h) or greater, shall cause to be discharged into the atmosphere from that affected facility any gases that contain PM in excess of the following emissions limits:
- (1) 43 ng/J (0.10 lb/MMBtu) heat input if the affected facility has an annual capacity factor for wood greater than 30 percent (0.30); or
- (2) 130 ng/J (0.30 lb/MMBtu) heat input if the affected facility has an annual capacity factor for wood of 30 percent (0.30) or less and is subject to a federally enforceable requirement limiting operation of the affected facility to an annual capacity factor for wood of 30 percent (0.30) or less.
- (c) On and after the date on which the initial performance test is completed or required to be completed under § 60.8, whichever date comes first, no owner or operator of an affected facility that combusts coal, wood, or oil and has a heat input capacity of 8.7 MW (30 MMBtu/h) or greater shall cause to be discharged into the atmosphere from that affected facility any gases that exhibit greater than 20 percent opacity (6-minute average), except for one 6-minute period per hour of not more than 27 percent opacity. Owners and operators of an affected facility that elect to install, calibrate, maintain, and operate a continuous emissions monitoring system (CEMS) for measuring PM emissions according to the requirements of this subpart and are subject to a federally enforceable PM limit of 0.030 lb/MMBtu or less are exempt from the opacity standard specified in this paragraph (c).
- (d) The PM and opacity standards under this section apply at all times, except during periods of startup, shutdown, or malfunction.
- (e)(1) On and after the date on which the initial performance test is completed or is required to be completed under § 60.8, whichever date comes first, no owner or operator of an affected facility that commences construction, reconstruction, or modification after February 28, 2005, and that combusts coal, oil, wood, a mixture of these fuels, or a mixture of these fuels with any other fuels and has a heat input capacity of 8.7 MW (30 MMBtu/h) or greater shall cause to be discharged into the atmosphere from that affected facility any gases that contain PM in excess of 13 ng/J (0.030 lb/MMBtu) heat input, except as provided in paragraphs (e)(2), (e)(3), and (e)(4) of this section.
- (2) As an alternative to meeting the requirements of paragraph (e)(1) of this section, the owner or operator of an affected facility for which modification commenced after February 28, 2005, may elect to meet the requirements of this paragraph. On and after the date on which the initial performance test is completed or required to be completed under § 60.8, whichever date comes first, no owner or operator of an affected facility that commences modification after February 28, 2005 shall cause to be discharged into the atmosphere from that affected facility any gases that contain PM in excess of both:
- (i) 22 ng/J (0.051 lb/MMBtu) heat input derived from the combustion of coal, oil, wood, a mixture of these fuels, or a mixture of these fuels with any other fuels; and

- (ii) 0.2 percent of the combustion concentration (99.8 percent reduction) when combusting coal, oil, wood, a mixture of these fuels, or a mixture of these fuels with any other fuels.
- (3) On and after the date on which the initial performance test is completed or is required to be completed under § 60.8, whichever date comes first, no owner or operator of an affected facility that commences modification after February 28, 2005, and that combusts over 30 percent wood (by heat input) on an annual basis and has a heat input capacity of 8.7 MW (30 MMBtu/h) or greater shall cause to be discharged into the atmosphere from that affected facility any gases that contain PM in excess of 43 ng/J (0.10 lb/MMBtu) heat input.
- (4) An owner or operator of an affected facility that commences construction, reconstruction, or modification after February 28, 2005, and that combusts only oil that contains no more than 0.50 weight percent sulfur or a mixture of 0.50 weight percent sulfur oil with other fuels not subject to a PM standard under § 60.43c and not using a post-combustion technology (except a wet scrubber) to reduce PM or SO<sub>2</sub> emissions is not subject to the PM limit in this section.

[72 FR 32759, June 13, 2007, as amended at 74 FR 5091, Jan. 28, 2009; 77 FR 9462, Feb. 16, 2012]

#### § 60.44c Compliance and performance test methods and procedures for sulfur dioxide.

- (a) Except as provided in paragraphs (g) and (h) of this section and § 60.8(b), performance tests required under § 60.8 shall be conducted following the procedures specified in paragraphs (b), (c), (d), (e), and (f) of this section, as applicable. Section 60.8(f) does not apply to this section. The 30-day notice required in § 60.8(d) applies only to the initial performance test unless otherwise specified by the Administrator.
- (b) The initial performance test required under § 60.8 shall be conducted over 30 consecutive operating days of the steam generating unit. Compliance with the percent reduction requirements and SO<sub>2</sub> emission limits under § 60.42c shall be determined using a 30-day average. The first operating day included in the initial performance test shall be scheduled within 30 days after achieving the maximum production rate at which the affect facility will be operated, but not later than 180 days after the initial startup of the facility. The steam generating unit load during the 30-day period does not have to be the maximum design heat input capacity, but must be representative of future operating conditions.
- (c) After the initial performance test required under paragraph (b) of this section and  $\S$  60.8, compliance with the percent reduction requirements and  $SO_2$  emission limits under  $\S$  60.42c is based on the average percent reduction and the average  $SO_2$  emission rates for 30 consecutive steam generating unit operating days. A separate performance test is completed at the end of each steam generating unit operating day, and a new 30-day average percent reduction and  $SO_2$  emission rate are calculated to show compliance with the standard.
- (d) If only coal, only oil, or a mixture of coal and oil is combusted in an affected facility, the procedures in Method 19 of appendix A of this part are used to determine the hourly  $SO_2$  emission rate ( $E_{ho}$ ) and the 30-day average  $SO_2$  emission rate ( $E_{ao}$ ). The hourly averages used to compute the 30-day averages are obtained from the CEMS. Method 19 of appendix A of this part shall be used to calculate  $E_{ao}$  when using daily fuel sampling or Method 6B of appendix A of this part.
- (e) If coal, oil, or coal and oil are combusted with other fuels:
- (1) An adjusted  $E_{ho}$  ( $E_{ho}$  o) is used in Equation 19-19 of Method 19 of appendix A of this part to compute the adjusted  $E_{ao}$  ( $E_{ao}$  o). The  $E_{ho}$  o is computed using the following formula:

$$E_{bo} \circ = \frac{E_{bo} - E_{w}(1 - X_{1})}{X_{1}}$$

Where:

 $E_{ho}$  o = Adjusted  $E_{ho}$  , ng/J (lb/MMBtu);

E<sub>ho</sub> = Hourly SO<sub>2</sub> emission rate, ng/J (lb/MMBtu);

 $E_w = SO_2$  concentration in fuels other than coal and oil combusted in the affected facility, as determined by fuel sampling and analysis procedures in Method 9 of appendix A of this part, ng/J (lb/MMBtu). The value  $E_w$  for each fuel lot is used for each hourly average during the time that the lot is being combusted. The owner or operator does not have to measure  $E_w$  if the owner or operator elects to assume  $E_w = 0$ .

 $X_k$  = Fraction of the total heat input from fuel combustion derived from coal and oil, as determined by applicable procedures in Method 19 of appendix A of this part.

- (2) The owner or operator of an affected facility that qualifies under the provisions of  $\S$  60.42c(c) or (d) (where percent reduction is not required) does not have to measure the parameters  $E_w$  or  $X_k$  if the owner or operator of the affected facility elects to measure emission rates of the coal or oil using the fuel sampling and analysis procedures under Method 19 of appendix A of this part.
- (f) Affected facilities subject to the percent reduction requirements under § 60.42c(a) or (b) shall determine compliance with the SO₂ emission limits under § 60.42c pursuant to paragraphs (d) or (e) of this section, and shall determine compliance with the percent reduction requirements using the following procedures:
- (1) If only coal is combusted, the percent of potential SO<sub>2</sub> emission rate is computed using the following formula:

$$%P_{f} = 100 \left( 1 - \frac{\%R_{g}}{100} \right) \left( 1 - \frac{\%R_{f}}{100} \right)$$

Where:

%P<sub>s</sub> = Potential SO<sub>2</sub> emission rate, in percent;

 $R_g = SO_2$  removal efficiency of the control device as determined by Method 19 of appendix A of this part, in percent;

%R<sub>f</sub> = SO<sub>2</sub> removal efficiency of fuel pretreatment as determined by Method 19 of appendix A of this part, in percent.

- (2) If coal, oil, or coal and oil are combusted with other fuels, the same procedures required in paragraph (f)(1) of this section are used, except as provided for in the following:
- (i) To compute the  ${}^{\circ}\!\!\!/ P_s$ , an adjusted  ${}^{\circ}\!\!\!/ R_g$  ( ${}^{\circ}\!\!\!/ R_g$  o) is computed from E<sub>ao</sub> o from paragraph (e)(1) of this section and an adjusted average SO<sub>2</sub> inlet rate (E<sub>ai</sub> o) using the following formula:

$$\%R_{g0} = 100 \left( 1 - \frac{E_{\infty}^{\circ}}{E_{\infty}^{\circ}} \right)$$

Where:

 $%R_{\alpha}$  o = Adjusted  $%R_{\alpha}$ , in percent;

 $E_{ao}$  o = Adjusted  $E_{ao}$  , ng/J (lb/MMBtu); and

E<sub>ai</sub> o = Adjusted average SO<sub>2</sub> inlet rate, ng/J (lb/MMBtu).

(ii) To compute Eai o, an adjusted hourly SO<sub>2</sub> inlet rate (Ehi o) is used. The Ehi o is computed using the following formula:

$$E_{\mathbf{h}} \circ = \frac{E_{\mathbf{h}} - E_{\mathbf{w}} (1 - X_1)}{X_1}$$

Where:

 $E_{hi}$  o = Adjusted  $E_{hi}$  , ng/J (lb/MMBtu);

E<sub>hi</sub> = Hourly SO<sub>2</sub> inlet rate, ng/J (lb/MMBtu);

 $E_w = SO_2$  concentration in fuels other than coal and oil combusted in the affected facility, as determined by fuel sampling and analysis procedures in Method 19 of appendix A of this part, ng/J (lb/MMBtu). The value  $E_w$  for each fuel lot is used for each hourly average during the time that the lot is being combusted. The owner or operator does not have to measure  $E_w$  if the owner or operator elects to assume  $E_w = 0$ ; and

 $X_k$  = Fraction of the total heat input from fuel combustion derived from coal and oil, as determined by applicable procedures in Method 19 of appendix A of this part.

- (g) For oil-fired affected facilities where the owner or operator seeks to demonstrate compliance with the fuel oil sulfur limits under § 60.42c based on shipment fuel sampling, the initial performance test shall consist of sampling and analyzing the oil in the initial tank of oil to be fired in the steam generating unit to demonstrate that the oil contains 0.5 weight percent sulfur or less. Thereafter, the owner or operator of the affected facility shall sample the oil in the fuel tank after each new shipment of oil is received, as described under § 60.46c(d)(2).
- (h) For affected facilities subject to  $\S$  60.42c(h)(1), (2), or (3) where the owner or operator seeks to demonstrate compliance with the SO<sub>2</sub> standards based on fuel supplier certification, the performance test shall consist of the certification from the fuel supplier, as described in  $\S$  60.48c(f), as applicable.
- (i) The owner or operator of an affected facility seeking to demonstrate compliance with the  $SO_2$  standards under  $\S$  60.42c(c)(2) shall demonstrate the maximum design heat input capacity of the steam generating unit by operating the steam generating unit at this capacity for 24 hours. This demonstration shall be made during the initial performance test, and a subsequent demonstration may be requested at any other time. If the demonstrated 24-hour average firing rate for the affected facility is less than the maximum design heat input capacity stated by the manufacturer of the affected facility, the demonstrated 24-hour average firing rate shall be used to determine the annual capacity factor for the affected facility; otherwise, the maximum design heat input capacity provided by the manufacturer shall be used.
- (j) The owner or operator of an affected facility shall use all valid  $SO_2$  emissions data in calculating  $%P_s$  and  $E_{ho}$  under paragraphs (d), (e), or (f) of this section, as applicable, whether or not the minimum emissions data requirements under § 60.46c(f) are achieved. All valid emissions data, including valid data collected during periods of startup, shutdown, and malfunction, shall be used in calculating  $%P_s$  or  $E_{ho}$  pursuant to paragraphs (d), (e), or (f) of this section, as applicable.

[72 FR 32759, June 13, 2007, as amended at 74 FR 5091, Jan. 28, 2009]

#### § 60.45c Compliance and performance test methods and procedures for particulate matter.

- (a) The owner or operator of an affected facility subject to the PM and/or opacity standards under § 60.43c shall conduct an initial performance test as required under § 60.8, and shall conduct subsequent performance tests as requested by the Administrator, to determine compliance with the standards using the following procedures and reference methods, except as specified in paragraph (c) of this section.
- (1) Method 1 of appendix A of this part shall be used to select the sampling site and the number of traverse sampling points.
- (2) Method 3A or 3B of appendix A-2 of this part shall be used for gas analysis when applying Method 5 or 5B of appendix A-3 of this part or 17 of appendix A-6 of this part.

- (3) Method 5, 5B, or 17 of appendix A of this part shall be used to measure the concentration of PM as follows:
- (i) Method 5 of appendix A of this part may be used only at affected facilities without wet scrubber systems.
- (ii) Method 17 of appendix A of this part may be used at affected facilities with or without wet scrubber systems provided the stack gas temperature does not exceed a temperature of 160 °C (320 °F). The procedures of Sections 8.1 and 11.1 of Method 5B of appendix A of this part may be used in Method 17 of appendix A of this part only if Method 17 of appendix A of this part is used in conjunction with a wet scrubber system. Method 17 of appendix A of this part shall not be used in conjunction with a wet scrubber system if the effluent is saturated or laden with water droplets.
- (iii) Method 5B of appendix A of this part may be used in conjunction with a wet scrubber system.
- (4) The sampling time for each run shall be at least 120 minutes and the minimum sampling volume shall be 1.7 dry standard cubic meters (dscm) [60 dry standard cubic feet (dscf)] except that smaller sampling times or volumes may be approved by the Administrator when necessitated by process variables or other factors.
- (5) For Method 5 or 5B of appendix A of this part, the temperature of the sample gas in the probe and filter holder shall be monitored and maintained at 160 ±14 °C (320±25 °F).
- (6) For determination of PM emissions, an oxygen ( $O_2$ ) or carbon dioxide ( $CO_2$ ) measurement shall be obtained simultaneously with each run of Method 5, 5B, or 17 of appendix A of this part by traversing the duct at the same sampling location.
- (7) For each run using Method 5, 5B, or 17 of appendix A of this part, the emission rates expressed in ng/J (lb/MMBtu) heat input shall be determined using:
- (i) The O<sub>2</sub> or CO<sub>2</sub> measurements and PM measurements obtained under this section, (ii) The dry basis F factor, and
- (iii) The dry basis emission rate calculation procedure contained in Method 19 of appendix A of this part.
- (8) Method 9 of appendix A-4 of this part shall be used for determining the opacity of stack emissions.
- (b) The owner or operator of an affected facility seeking to demonstrate compliance with the PM standards under § 60.43c(b)(2) shall demonstrate the maximum design heat input capacity of the steam generating unit by operating the steam generating unit at this capacity for 24 hours. This demonstration shall be made during the initial performance test, and a subsequent demonstration may be requested at any other time. If the demonstrated 24-hour average firing rate for the affected facility is less than the maximum design heat input capacity stated by the manufacturer of the affected facility, the demonstrated 24-hour average firing rate shall be used to determine the annual capacity factor for the affected facility; otherwise, the maximum design heat input capacity provided by the manufacturer shall be used.
- (c) In place of PM testing with Method 5 or 5B of appendix A-3 of this part or Method 17 of appendix A-6 of this part, an owner or operator may elect to install, calibrate, maintain, and operate a CEMS for monitoring PM emissions discharged to the atmosphere and record the output of the system. The owner or operator of an affected facility who elects to continuously monitor PM emissions instead of conducting performance testing using Method 5 or 5B of appendix A-3 of this part or Method 17 of appendix A-6 of this part shall install, calibrate, maintain, and operate a CEMS and shall comply with the requirements specified in paragraphs (c)(1) through (c)(14) of this section.
- (1) Notify the Administrator 1 month before starting use of the system.
- (2) Notify the Administrator 1 month before stopping use of the system.
- (3) The monitor shall be installed, evaluated, and operated in accordance with § 60.13 of subpart A of this part.

- (4) The initial performance evaluation shall be completed no later than 180 days after the date of initial startup of the affected facility, as specified under § 60.8 of subpart A of this part or within 180 days of notification to the Administrator of use of CEMS if the owner or operator was previously determining compliance by Method 5, 5B, or 17 of appendix A of this part performance tests, whichever is later.
- (5) The owner or operator of an affected facility shall conduct an initial performance test for PM emissions as required under § 60.8 of subpart A of this part. Compliance with the PM emission limit shall be determined by using the CEMS specified in paragraph (d) of this section to measure PM and calculating a 24-hour block arithmetic average emission concentration using EPA Reference Method 19 of appendix A of this part, section 4.1.
- (6) Compliance with the PM emission limit shall be determined based on the 24-hour daily (block) average of the hourly arithmetic average emission concentrations using CEMS outlet data.
- (7) At a minimum, valid CEMS hourly averages shall be obtained as specified in paragraph (c)(7)(i) of this section for 75 percent of the total operating hours per 30-day rolling average.
- (i) At least two data points per hour shall be used to calculate each 1-hour arithmetic average.
- (ii) [Reserved]
- (8) The 1-hour arithmetic averages required under paragraph (c)(7) of this section shall be expressed in ng/J or lb/MMBtu heat input and shall be used to calculate the boiler operating day daily arithmetic average emission concentrations. The 1-hour arithmetic averages shall be calculated using the data points required under § 60.13(e)(2) of subpart A of this part.
- (9) All valid CEMS data shall be used in calculating average emission concentrations even if the minimum CEMS data requirements of paragraph (c)(7) of this section are not met.
- (10) The CEMS shall be operated according to Performance Specification 11 in appendix B of this part.
- (11) During the correlation testing runs of the CEMS required by Performance Specification 11 in appendix B of this part, PM and O<sub>2</sub> (or CO<sub>2</sub>) data shall be collected concurrently (or within a 30- to 60-minute period) by both the continuous emission monitors and performance tests conducted using the following test methods.
- (i) For PM, Method 5 or 5B of appendix A-3 of this part or Method 17 of appendix A-6 of this part shall be used; and
- (ii) For O2 (or CO2), Method 3A or 3B of appendix A-2 of this part, as applicable shall be used.
- (12) Quarterly accuracy determinations and daily calibration drift tests shall be performed in accordance with procedure 2 in appendix F of this part. Relative Response Audit's must be performed annually and Response Correlation Audits must be performed every 3 years.
- (13) When PM emissions data are not obtained because of CEMS breakdowns, repairs, calibration checks, and zero and span adjustments, emissions data shall be obtained by using other monitoring systems as approved by the Administrator or EPA Reference Method 19 of appendix A of this part to provide, as necessary, valid emissions data for a minimum of 75 percent of total operating hours on a 30-day rolling average.
- (14) As of January 1, 2012, and within 90 days after the date of completing each performance test, as defined in § 60.8, conducted to demonstrate compliance with this subpart, you must submit relative accuracy test audit ( *i.e.*, reference method) data and performance test ( *i.e.*, compliance test) data, except opacity data, electronically to EPA's Central Data Exchange (CDX) by using the Electronic Reporting Tool (ERT) (see <a href="http://www.epa.gov/ttn/chief/ert/ert tool.html/">http://www.epa.gov/ttn/chief/ert/ert tool.html/</a>) or other compatible electronic spreadsheet. Only data collected using test methods compatible with ERT are subject to this requirement to be submitted electronically into EPA's WebFIRE database.
- (d) The owner or operator of an affected facility seeking to demonstrate compliance under § 60.43c(e)(4) shall follow the applicable procedures under § 60.48c(f). For residual oil-fired affected facilities, fuel supplier certifications are only allowed for facilities with heat input capacities between 2.9 and 8.7 MW (10 to 30 MMBtu/h).

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[72 FR 32759, June 13, 2007, as amended at 74 FR 5091, Jan. 28, 2009; 76 FR 3523, Jan. 20, 2011; 77 FR 9463, Feb. 16, 2012]

#### § 60.46c Emission monitoring for sulfur dioxide.

- (a) Except as provided in paragraphs (d) and (e) of this section, the owner or operator of an affected facility subject to the  $SO_2$  emission limits under § 60.42c shall install, calibrate, maintain, and operate a CEMS for measuring  $SO_2$  concentrations and either  $O_2$  or  $CO_2$  concentrations at the outlet of the  $SO_2$  control device (or the outlet of the steam generating unit if no  $SO_2$  control device is used), and shall record the output of the system. The owner or operator of an affected facility subject to the percent reduction requirements under § 60.42c shall measure  $SO_2$  concentrations and either  $SO_2$  concentrations at both the inlet and outlet of the  $SO_2$  control device.
- (b) The 1-hour average  $SO_2$  emission rates measured by a CEMS shall be expressed in ng/J or lb/MMBtu heat input and shall be used to calculate the average emission rates under § 60.42c. Each 1-hour average  $SO_2$  emission rate must be based on at least 30 minutes of operation, and shall be calculated using the data points required under § 60.13(h)(2). Hourly  $SO_2$  emission rates are not calculated if the affected facility is operated less than 30 minutes in a 1-hour period and are not counted toward determination of a steam generating unit operating day.
- (c) The procedures under § 60.13 shall be followed for installation, evaluation, and operation of the CEMS.
- (1) All CEMS shall be operated in accordance with the applicable procedures under Performance Specifications 1, 2, and 3 of appendix B of this part.
- (2) Quarterly accuracy determinations and daily calibration drift tests shall be performed in accordance with Procedure 1 of appendix F of this part.
- (3) For affected facilities subject to the percent reduction requirements under § 60.42c, the span value of the  $SO_2$  CEMS at the inlet to the  $SO_2$  control device shall be 125 percent of the maximum estimated hourly potential  $SO_2$  emission rate of the fuel combusted, and the span value of the  $SO_2$  CEMS at the outlet from the  $SO_2$  control device shall be 50 percent of the maximum estimated hourly potential  $SO_2$  emission rate of the fuel combusted.
- (4) For affected facilities that are not subject to the percent reduction requirements of § 60.42c, the span value of the SO<sub>2</sub> CEMS at the outlet from the SO<sub>2</sub> control device (or outlet of the steam generating unit if no SO<sub>2</sub> control device is used) shall be 125 percent of the maximum estimated hourly potential SO<sub>2</sub> emission rate of the fuel combusted.
- (d) As an alternative to operating a CEMS at the inlet to the  $SO_2$  control device (or outlet of the steam generating unit if no  $SO_2$  control device is used) as required under paragraph (a) of this section, an owner or operator may elect to determine the average  $SO_2$  emission rate by sampling the fuel prior to combustion. As an alternative to operating a CEMS at the outlet from the  $SO_2$  control device (or outlet of the steam generating unit if no  $SO_2$  control device is used) as required under paragraph (a) of this section, an owner or operator may elect to determine the average  $SO_2$  emission rate by using Method 6B of appendix A of this part. Fuel sampling shall be conducted pursuant to either paragraph (d)(1) or (d)(2) of this section. Method 6B of appendix A of this part shall be conducted pursuant to paragraph (d)(3) of this section.
- (1) For affected facilities combusting coal or oil, coal or oil samples shall be collected daily in an as-fired condition at the inlet to the steam generating unit and analyzed for sulfur content and heat content according the Method 19 of appendix A of this part. Method 19 of appendix A of this part provides procedures for converting these measurements into the format to be used in calculating the average SO<sub>2</sub> input rate.
- (2) As an alternative fuel sampling procedure for affected facilities combusting oil, oil samples may be collected from the fuel tank for each steam generating unit immediately after the fuel tank is filled and before any oil is combusted. The owner or operator of the affected facility shall analyze the oil sample to determine the sulfur content of the oil. If a partially empty fuel tank is refilled, a new sample and analysis of the fuel in the tank would be required upon filling. Results of the fuel analysis taken after each new shipment of oil is received shall be used as the daily value when calculating the 30-day rolling average until the next shipment is received. If the fuel analysis shows that the sulfur content in the fuel tank is greater than 0.5 weight percent sulfur, the owner or operator shall ensure that the sulfur content of subsequent oil shipments is low enough to cause the 30-day rolling average sulfur content to be 0.5 weight percent sulfur or less.

- (3) Method 6B of appendix A of this part may be used in lieu of CEMS to measure SO<sub>2</sub> at the inlet or outlet of the SO<sub>2</sub> control system. An initial stratification test is required to verify the adequacy of the Method 6B of appendix A of this part sampling location. The stratification test shall consist of three paired runs of a suitable SO<sub>2</sub> and CO<sub>2</sub> measurement train operated at the candidate location and a second similar train operated according to the procedures in § 3.2 and the applicable procedures in section 7 of Performance Specification 2 of appendix B of this part. Method 6B of appendix A of this part, Method 6A of appendix A of this part, or a combination of Methods 6 and 3 of appendix A of this part or Methods 6C and 3A of appendix A of this part are suitable measurement techniques. If Method 6B of appendix A of this part is used for the second train, sampling time and timer operation may be adjusted for the stratification test as long as an adequate sample volume is collected; however, both sampling trains are to be operated similarly. For the location to be adequate for Method 6B of appendix A of this part 24-hour tests, the mean of the absolute difference between the three paired runs must be less than 10 percent (0.10).
- (e) The monitoring requirements of paragraphs (a) and (d) of this section shall not apply to affected facilities subject to  $\S$  60.42c(h) (1), (2), or (3) where the owner or operator of the affected facility seeks to demonstrate compliance with the SO<sub>2</sub> standards based on fuel supplier certification, as described under  $\S$  60.48c(f), as applicable.
- (f) The owner or operator of an affected facility operating a CEMS pursuant to paragraph (a) of this section, or conducting as-fired fuel sampling pursuant to paragraph (d)(1) of this section, shall obtain emission data for at least 75 percent of the operating hours in at least 22 out of 30 successive steam generating unit operating days. If this minimum data requirement is not met with a single monitoring system, the owner or operator of the affected facility shall supplement the emission data with data collected with other monitoring systems as approved by the Administrator.

#### § 60.47c Emission monitoring for particulate matter.

- (a) Except as provided in paragraphs (c), (d), (e), and (f) of this section, the owner or operator of an affected facility combusting coal, oil, or wood that is subject to the opacity standards under § 60.43c shall install, calibrate, maintain, and operate a continuous opacity monitoring system (COMS) for measuring the opacity of the emissions discharged to the atmosphere and record the output of the system. The owner or operator of an affected facility subject to an opacity standard in § 60.43c(c) that is not required to use a COMS due to paragraphs (c), (d), (e), or (f) of this section that elects not to use a COMS shall conduct a performance test using Method 9 of appendix A-4 of this part and the procedures in § 60.11 to demonstrate compliance with the applicable limit in § 60.43c by April 29, 2011, within 45 days of stopping use of an existing COMS, or within 180 days after initial startup of the facility, whichever is later, and shall comply with either paragraphs (a)(1), (a)(2), or (a)(3) of this section. The observation period for Method 9 of appendix A-4 of this part performance tests may be reduced from 3 hours to 60 minutes if all 6-minute averages are less than 10 percent and all individual 15-second observations are less than or equal to 20 percent during the initial 60 minutes of observation.
- (1) Except as provided in paragraph (a)(2) and (a)(3) of this section, the owner or operator shall conduct subsequent Method 9 of appendix A-4 of this part performance tests using the procedures in paragraph (a) of this section according to the applicable schedule in paragraphs (a)(1)(i) through (a)(1)(iv) of this section, as determined by the most recent Method 9 of appendix A-4 of this part performance test results.
- (i) If no visible emissions are observed, a subsequent Method 9 of appendix A-4 of this part performance test must be completed within 12 calendar months from the date that the most recent performance test was conducted or within 45 days of the next day that fuel with an opacity standard is combusted, whichever is later:
- (ii) If visible emissions are observed but the maximum 6-minute average opacity is less than or equal to 5 percent, a subsequent Method 9 of appendix A-4 of this part performance test must be completed within 6 calendar months from the date that the most recent performance test was conducted or within 45 days of the next day that fuel with an opacity standard is combusted, whichever is later;
- (iii) If the maximum 6-minute average opacity is greater than 5 percent but less than or equal to 10 percent, a subsequent Method 9 of appendix A-4 of this part performance test must be completed within 3 calendar months from the date that the most recent performance test was conducted or within 45 days of the next day that fuel with an opacity standard is combusted, whichever is later; or

- (iv) If the maximum 6-minute average opacity is greater than 10 percent, a subsequent Method 9 of appendix A-4 of this part performance test must be completed within 45 calendar days from the date that the most recent performance test was conducted.
- (2) If the maximum 6-minute opacity is less than 10 percent during the most recent Method 9 of appendix A-4 of this part performance test, the owner or operator may, as an alternative to performing subsequent Method 9 of appendix A-4 of this part performance tests, elect to perform subsequent monitoring using Method 22 of appendix A-7 of this part according to the procedures specified in paragraphs (a)(2)(i) and (ii) of this section.
- (i) The owner or operator shall conduct 10 minute observations (during normal operation) each operating day the affected facility fires fuel for which an opacity standard is applicable using Method 22 of appendix A-7 of this part and demonstrate that the sum of the occurrences of any visible emissions is not in excess of 5 percent of the observation period ( *i.e.*, 30 seconds per 10 minute period). If the sum of the occurrence of any visible emissions is greater than 30 seconds during the initial 10 minute observation, immediately conduct a 30 minute observation. If the sum of the occurrence of visible emissions is greater than 5 percent of the observation period ( *i.e.*, 90 seconds per 30 minute period), the owner or operator shall either document and adjust the operation of the facility and demonstrate within 24 hours that the sum of the occurrence of visible emissions is equal to or less than 5 percent during a 30 minute observation ( *i.e.*, 90 seconds) or conduct a new Method 9 of appendix A-4 of this part performance test using the procedures in paragraph (a) of this section within 45 calendar days according to the requirements in § 60.45c(a)(8).
- (ii) If no visible emissions are observed for 10 operating days during which an opacity standard is applicable, observations can be reduced to once every 7 operating days during which an opacity standard is applicable. If any visible emissions are observed, daily observations shall be resumed.
- (3) If the maximum 6-minute opacity is less than 10 percent during the most recent Method 9 of appendix A-4 of this part performance test, the owner or operator may, as an alternative to performing subsequent Method 9 of appendix A-4 performance tests, elect to perform subsequent monitoring using a digital opacity compliance system according to a site-specific monitoring plan approved by the Administrator. The observations shall be similar, but not necessarily identical, to the requirements in paragraph (a)(2) of this section. For reference purposes in preparing the monitoring plan, see OAQPS "Determination of Visible Emission Opacity from Stationary Sources Using Computer-Based Photographic Analysis Systems." This document is available from the U.S. Environmental Protection Agency (U.S. EPA); Office of Air Quality and Planning Standards; Sector Policies and Programs Division; Measurement Policy Group (D243-02), Research Triangle Park, NC 27711. This document is also available on the Technology Transfer Network (TTN) under Emission Measurement Center Preliminary Methods.
- (b) All COMS shall be operated in accordance with the applicable procedures under Performance Specification 1 of appendix B of this part. The span value of the opacity COMS shall be between 60 and 80 percent.
- (c) Owners and operators of an affected facilities that burn only distillate oil that contains no more than 0.5 weight percent sulfur and/or liquid or gaseous fuels with potential sulfur dioxide emission rates of 26 ng/J (0.060 lb/MMBtu) heat input or less and that do not use a post-combustion technology to reduce SO2 or PM emissions and that are subject to an opacity standard in § 60.43c(c) are not required to operate a COMS if they follow the applicable procedures in § 60.48c(f).
- (d) Owners or operators complying with the PM emission limit by using a PM CEMS must calibrate, maintain, operate, and record the output of the system for PM emissions discharged to the atmosphere as specified in § 60.45c(c). The CEMS specified in paragraph § 60.45c(c) shall be operated and data recorded during all periods of operation of the affected facility except for CEMS breakdowns and repairs. Data is recorded during calibration checks, and zero and span adjustments.
- (e) Owners and operators of an affected facility that is subject to an opacity standard in § 60.43c(c) and that does not use post-combustion technology (except a wet scrubber) for reducing PM,  $SO_2$ , or carbon monoxide (CO) emissions, burns only gaseous fuels or fuel oils that contain less than or equal to 0.5 weight percent sulfur, and is operated such that emissions of CO discharged to the atmosphere from the affected facility are maintained at levels less than or equal to 0.15 lb/MMBtu on a boiler operating day average basis is not required to operate a COMS. Owners and operators of affected facilities electing to comply with this paragraph must demonstrate compliance according to the procedures specified in paragraphs (e)(1) through (4) of this section; or

- (1) You must monitor CO emissions using a CEMS according to the procedures specified in paragraphs (e)(1)(i) through (iv) of this section.
- (i) The CO CEMS must be installed, certified, maintained, and operated according to the provisions in § 60.58b(i)(3) of subpart Eb of this part.
- (ii) Each 1-hour CO emissions average is calculated using the data points generated by the CO CEMS expressed in parts per million by volume corrected to 3 percent oxygen (dry basis).
- (iii) At a minimum, valid 1-hour CO emissions averages must be obtained for at least 90 percent of the operating hours on a 30-day rolling average basis. The 1-hour averages are calculated using the data points required in § 60.13(h)(2).
- (iv) Quarterly accuracy determinations and daily calibration drift tests for the CO CEMS must be performed in accordance with procedure 1 in appendix F of this part.
- (2) You must calculate the 1-hour average CO emissions levels for each steam generating unit operating day by multiplying the average hourly CO output concentration measured by the CO CEMS times the corresponding average hourly flue gas flow rate and divided by the corresponding average hourly heat input to the affected source. The 24-hour average CO emission level is determined by calculating the arithmetic average of the hourly CO emission levels computed for each steam generating unit operating day.
- (3) You must evaluate the preceding 24-hour average CO emission level each steam generating unit operating day excluding periods of affected source startup, shutdown, or malfunction. If the 24-hour average CO emission level is greater than 0.15 lb/MMBtu, you must initiate investigation of the relevant equipment and control systems within 24 hours of the first discovery of the high emission incident and, take the appropriate corrective action as soon as practicable to adjust control settings or repair equipment to reduce the 24-hour average CO emission level to 0.15 lb/MMBtu or less.
- (4) You must record the CO measurements and calculations performed according to paragraph (e) of this section and any corrective actions taken. The record of corrective action taken must include the date and time during which the 24-hour average CO emission level was greater than 0.15 lb/MMBtu, and the date, time, and description of the corrective action.
- (f) An owner or operator of an affected facility that is subject to an opacity standard in § 60.43c(c) is not required to operate a COMS provided that the affected facility meets the conditions in either paragraphs (f)(1), (2), or (3) of this section.
- (1) The affected facility uses a fabric filter (baghouse) as the primary PM control device and, the owner or operator operates a bag leak detection system to monitor the performance of the fabric filter according to the requirements in section § 60.48Da of this part.
- (2) The affected facility uses an ESP as the primary PM control device, and the owner or operator uses an ESP predictive model to monitor the performance of the ESP developed in accordance and operated according to the requirements in section § 60.48Da of this part.
- (3) The affected facility burns only gaseous fuels and/or fuel oils that contain no greater than 0.5 weight percent sulfur, and the owner or operator operates the unit according to a written site-specific monitoring plan approved by the permitting authority. This monitoring plan must include procedures and criteria for establishing and monitoring specific parameters for the affected facility indicative of compliance with the opacity standard. For testing performed as part of this site-specific monitoring plan, the permitting authority may require as an alternative to the notification and reporting requirements specified in §§ 60.8 and 60.11 that the owner or operator submit any deviations with the excess emissions report required under § 60.48c(c).

[72 FR 32759, June 13, 2007, as amended at 74 FR 5091, Jan. 28, 2009; 76 FR 3523, Jan. 20, 2011; 77 FR 9463, Feb. 16, 2012]

#### § 60.48c Reporting and recordkeeping requirements.

- (a) The owner or operator of each affected facility shall submit notification of the date of construction or reconstruction and actual startup, as provided by § 60.7 of this part. This notification shall include:
- (1) The design heat input capacity of the affected facility and identification of fuels to be combusted in the affected facility.
- (2) If applicable, a copy of any federally enforceable requirement that limits the annual capacity factor for any fuel or mixture of fuels under § 60.42c, or § 60.43c.
- (3) The annual capacity factor at which the owner or operator anticipates operating the affected facility based on all fuels fired and based on each individual fuel fired.
- (4) Notification if an emerging technology will be used for controlling  $SO_2$  emissions. The Administrator will examine the description of the control device and will determine whether the technology qualifies as an emerging technology. In making this determination, the Administrator may require the owner or operator of the affected facility to submit additional information concerning the control device. The affected facility is subject to the provisions of § 60.42c(a) or (b)(1), unless and until this determination is made by the Administrator.
- (b) The owner or operator of each affected facility subject to the SO<sub>2</sub> emission limits of § 60.42c, or the PM or opacity limits of § 60.43c, shall submit to the Administrator the performance test data from the initial and any subsequent performance tests and, if applicable, the performance evaluation of the CEMS and/or COMS using the applicable performance specifications in appendix B of this part.
- (c) In addition to the applicable requirements in § 60.7, the owner or operator of an affected facility subject to the opacity limits in § 60.43c(c) shall submit excess emission reports for any excess emissions from the affected facility that occur during the reporting period and maintain records according to the requirements specified in paragraphs (c)(1) through (3) of this section, as applicable to the visible emissions monitoring method used.
- (1) For each performance test conducted using Method 9 of appendix A-4 of this part, the owner or operator shall keep the records including the information specified in paragraphs (c)(1)(i) through (iii) of this section.
- (i) Dates and time intervals of all opacity observation periods;
- (ii) Name, affiliation, and copy of current visible emission reading certification for each visible emission observer participating in the performance test; and
- (iii) Copies of all visible emission observer opacity field data sheets;
- (2) For each performance test conducted using Method 22 of appendix A-4 of this part, the owner or operator shall keep the records including the information specified in paragraphs (c)(2)(i) through (iv) of this section.
- (i) Dates and time intervals of all visible emissions observation periods;
- (ii) Name and affiliation for each visible emission observer participating in the performance test;
- (iii) Copies of all visible emission observer opacity field data sheets; and
- (iv) Documentation of any adjustments made and the time the adjustments were completed to the affected facility operation by the owner or operator to demonstrate compliance with the applicable monitoring requirements.
- (3) For each digital opacity compliance system, the owner or operator shall maintain records and submit reports according to the requirements specified in the site-specific monitoring plan approved by the Administrator

- (d) The owner or operator of each affected facility subject to the  $SO_2$  emission limits, fuel oil sulfur limits, or percent reduction requirements under § 60.42c shall submit reports to the Administrator.
- (e) The owner or operator of each affected facility subject to the SO<sub>2</sub> emission limits, fuel oil sulfur limits, or percent reduction requirements under § 60.42c shall keep records and submit reports as required under paragraph (d) of this section, including the following information, as applicable.
- (1) Calendar dates covered in the reporting period.
- (2) Each 30-day average SO<sub>2</sub> emission rate (ng/J or lb/MMBtu), or 30-day average sulfur content (weight percent), calculated during the reporting period, ending with the last 30-day period; reasons for any noncompliance with the emission standards; and a description of corrective actions taken.
- (3) Each 30-day average percent of potential  $SO_2$  emission rate calculated during the reporting period, ending with the last 30-day period; reasons for any noncompliance with the emission standards; and a description of the corrective actions taken.
- (4) Identification of any steam generating unit operating days for which SO<sub>2</sub> or diluent (O<sub>2</sub> or CO<sub>2</sub>) data have not been obtained by an approved method for at least 75 percent of the operating hours; justification for not obtaining sufficient data; and a description of corrective actions taken.
- (5) Identification of any times when emissions data have been excluded from the calculation of average emission rates; justification for excluding data; and a description of corrective actions taken if data have been excluded for periods other than those during which coal or oil were not combusted in the steam generating unit.
- (6) Identification of the F factor used in calculations, method of determination, and type of fuel combusted.
- (7) Identification of whether averages have been obtained based on CEMS rather than manual sampling methods.
- (8) If a CEMS is used, identification of any times when the pollutant concentration exceeded the full span of the CEMS.
- (9) If a CEMS is used, description of any modifications to the CEMS that could affect the ability of the CEMS to comply with Performance Specifications 2 or 3 of appendix B of this part.
- (10) If a CEMS is used, results of daily CEMS drift tests and quarterly accuracy assessments as required under appendix F, Procedure 1 of this part.
- (11) If fuel supplier certification is used to demonstrate compliance, records of fuel supplier certification as described under paragraph (f)(1), (2), (3), or (4) of this section, as applicable. In addition to records of fuel supplier certifications, the report shall include a certified statement signed by the owner or operator of the affected facility that the records of fuel supplier certifications submitted represent all of the fuel combusted during the reporting period.
- (f) Fuel supplier certification shall include the following information:
- (1) For distillate oil:
- (i) The name of the oil supplier;
- (ii) A statement from the oil supplier that the oil complies with the specifications under the definition of distillate oil in § 60.41c; and
- (iii) The sulfur content or maximum sulfur content of the oil.
- (2) For residual oil:

- (i) The name of the oil supplier;
- (ii) The location of the oil when the sample was drawn for analysis to determine the sulfur content of the oil, specifically including whether the oil was sampled as delivered to the affected facility, or whether the sample was drawn from oil in storage at the oil supplier's or oil refiner's facility, or other location;
- (iii) The sulfur content of the oil from which the shipment came (or of the shipment itself); and
- (iv) The method used to determine the sulfur content of the oil.
- (3) For coal:
- (i) The name of the coal supplier;
- (ii) The location of the coal when the sample was collected for analysis to determine the properties of the coal, specifically including whether the coal was sampled as delivered to the affected facility or whether the sample was collected from coal in storage at the mine, at a coal preparation plant, at a coal supplier's facility, or at another location. The certification shall include the name of the coal mine (and coal seam), coal storage facility, or coal preparation plant (where the sample was collected);
- (iii) The results of the analysis of the coal from which the shipment came (or of the shipment itself) including the sulfur content, moisture content, ash content, and heat content; and
- (iv) The methods used to determine the properties of the coal.
- (4) For other fuels:
- (i) The name of the supplier of the fuel;
- (ii) The potential sulfur emissions rate or maximum potential sulfur emissions rate of the fuel in ng/J heat input; and
- (iii) The method used to determine the potential sulfur emissions rate of the fuel.
- (g)(1) Except as provided under paragraphs (g)(2) and (g)(3) of this section, the owner or operator of each affected facility shall record and maintain records of the amount of each fuel combusted during each operating day.
- (2) As an alternative to meeting the requirements of paragraph (g)(1) of this section, the owner or operator of an affected facility that combusts only natural gas, wood, fuels using fuel certification in  $\S$  60.48c(f) to demonstrate compliance with the SO<sub>2</sub> standard, fuels not subject to an emissions standard (excluding opacity), or a mixture of these fuels may elect to record and maintain records of the amount of each fuel combusted during each calendar month.
- (3) As an alternative to meeting the requirements of paragraph (g)(1) of this section, the owner or operator of an affected facility or multiple affected facilities located on a contiguous property unit where the only fuels combusted in any steam generating unit (including steam generating units not subject to this subpart) at that property are natural gas, wood, distillate oil meeting the most current requirements in § 60.42C to use fuel certification to demonstrate compliance with the SO<sub>2</sub> standard, and/or fuels, excluding coal and residual oil, not subject to an emissions standard (excluding opacity) may elect to record and maintain records of the total amount of each steam generating unit fuel delivered to that property during each calendar month.
- (h) The owner or operator of each affected facility subject to a federally enforceable requirement limiting the annual capacity factor for any fuel or mixture of fuels under § 60.42c or § 60.43c shall calculate the annual capacity factor individually for each fuel combusted. The annual capacity factor is determined on a 12-month rolling average basis with a new annual capacity factor calculated at the end of the calendar month.

- (i) All records required under this section shall be maintained by the owner or operator of the affected facility for a period of two years following the date of such record.
- (j) The reporting period for the reports required under this subpart is each six-month period. All reports shall be submitted to the Administrator and shall be postmarked by the 30th day following the end of the reporting period.

[72 FR 32759, June 13, 2007, as amended at 74 FR 5091, Jan. 28, 2009]

# Attachment C to Minor Source Operating Permit No. M083-33146-00059

Farbest Foods, Inc. 3672 S Keller Road Vincennes, IN 47591

40 CFR 63, Subpart CCCCCC

National Emission Standards for Hazardous Air Pollutants for Source Category:
Gasoline Dispensing Facilities

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[Downloaded from the eCFR on May 13, 2013]

#### **Electronic Code of Federal Regulations**

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

## Part 63, Subpart CCCCC—National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities

Source: 73 FR 1945, Jan. 10, 2008, unless otherwise noted.

#### **What This Subpart Covers**

#### § 63.11110 What is the purpose of this subpart?

This subpart establishes national emission limitations and management practices for hazardous air pollutants (HAP) emitted from the loading of gasoline storage tanks at gasoline dispensing facilities (GDF). This subpart also establishes requirements to demonstrate compliance with the emission limitations and management practices.

#### § 63.11111 Am I subject to the requirements in this subpart?

- (a) The affected source to which this subpart applies is each GDF that is located at an area source. The affected source includes each gasoline cargo tank during the delivery of product to a GDF and also includes each storage tank.
- (b) If your GDF has a monthly throughput of less than 10,000 gallons of gasoline, you must comply with the requirements in § 63.11116.
- (c) If your GDF has a monthly throughput of 10,000 gallons of gasoline or more, you must comply with the requirements in § 63.11117.
- (d) If your GDF has a monthly throughput of 100,000 gallons of gasoline or more, you must comply with the requirements in § 63.11118.
- (e) An affected source shall, upon request by the Administrator, demonstrate that their monthly throughput is less than the 10,000-gallon or the 100,000-gallon threshold level, as applicable. For new or reconstructed affected sources, as specified in § 63.11112(b) and (c), recordkeeping to document monthly throughput must begin upon startup of the affected source. For existing sources, as specified in § 63.11112(d), recordkeeping to document monthly throughput must begin on January 10, 2008. For existing sources that are subject to this subpart only because they load gasoline into fuel tanks other than those in motor vehicles, as defined in § 63.11132, recordkeeping to document monthly throughput must begin on January 24, 2011. Records required under this paragraph shall be kept for a period of 5 years.
- (f) If you are an owner or operator of affected sources, as defined in paragraph (a) of this section, you are not required to obtain a permit under 40 CFR part 70 or 40 CFR part 71 as a result of being subject to this subpart. However, you must still apply for and obtain a permit under 40 CFR part 70 or 40 CFR part 71 if you meet one or more of the applicability criteria found in 40 CFR 70.3(a) and (b) or 40 CFR 71.3(a) and (b).
- (g) The loading of aviation gasoline into storage tanks at airports, and the subsequent transfer of aviation gasoline within the airport, is not subject to this subpart.
- (h) Monthly throughput is the total volume of gasoline loaded into, or dispensed from, all the gasoline storage tanks located at a single affected GDF. If an area source has two or more GDF at separate locations within the area source, each GDF is treated as a separate affected source.

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- (i) If your affected source's throughput ever exceeds an applicable throughput threshold, the affected source will remain subject to the requirements for sources above the threshold, even if the affected source throughput later falls below the applicable throughput threshold.
- (j) The dispensing of gasoline from a fixed gasoline storage tank at a GDF into a portable gasoline tank for the on-site delivery and subsequent dispensing of the gasoline into the fuel tank of a motor vehicle or other gasoline-fueled engine or equipment used within the area source is only subject to § 63.11116 of this subpart.
- (k) For any affected source subject to the provisions of this subpart and another Federal rule, you may elect to comply only with the more stringent provisions of the applicable subparts. You must consider all provisions of the rules, including monitoring, recordkeeping, and reporting. You must identify the affected source and provisions with which you will comply in your Notification of Compliance Status required under § 63.11124. You also must demonstrate in your Notification of Compliance Status that each provision with which you will comply is at least as stringent as the otherwise applicable requirements in this subpart. You are responsible for making accurate determinations concerning the more stringent provisions, and noncompliance with this rule is not excused if it is later determined that your determination was in error, and, as a result, you are violating this subpart. Compliance with this rule is your responsibility and the Notification of Compliance Status does not alter or affect that responsibility.

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4181, Jan. 24, 2011]

#### § 63.11112 What parts of my affected source does this subpart cover?

- (a) The emission sources to which this subpart applies are gasoline storage tanks and associated equipment components in vapor or liquid gasoline service at new, reconstructed, or existing GDF that meet the criteria specified in § 63.11111. Pressure/Vacuum vents on gasoline storage tanks and the equipment necessary to unload product from cargo tanks into the storage tanks at GDF are covered emission sources. The equipment used for the refueling of motor vehicles is not covered by this subpart.
- (b) An affected source is a new affected source if you commenced construction on the affected source after November 9, 2006, and you meet the applicability criteria in § 63.11111 at the time you commenced operation.
- (c) An affected source is reconstructed if you meet the criteria for reconstruction as defined in § 63.2.
- (d) An affected source is an existing affected source if it is not new or reconstructed.

#### § 63.11113 When do I have to comply with this subpart?

- (a) If you have a new or reconstructed affected source, you must comply with this subpart according to paragraphs (a)(1) and (2) of this section, except as specified in paragraph (d) of this section.
- (1) If you start up your affected source before January 10, 2008, you must comply with the standards in this subpart no later than January 10, 2008.
- (2) If you start up your affected source after January 10, 2008, you must comply with the standards in this subpart upon startup of your affected source.
- (b) If you have an existing affected source, you must comply with the standards in this subpart no later than January 10, 2011.
- (c) If you have an existing affected source that becomes subject to the control requirements in this subpart because of an increase in the monthly throughput, as specified in § 63.11111(c) or § 63.11111(d), you must comply with the standards in this subpart no later than 3 years after the affected source becomes subject to the control requirements in this subpart.
- (d) If you have a new or reconstructed affected source and you are complying with Table 1 to this subpart, you must comply according to paragraphs (d)(1) and (2) of this section.

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- (1) If you start up your affected source from November 9, 2006 to September 23, 2008, you must comply no later than September 23, 2008.
- (2) If you start up your affected source after September 23, 2008, you must comply upon startup of your affected source.
- (e) The initial compliance demonstration test required under § 63.11120(a)(1) and (2) must be conducted as specified in paragraphs (e)(1) and (2) of this section.
- (1) If you have a new or reconstructed affected source, you must conduct the initial compliance test upon installation of the complete vapor balance system.
- (2) If you have an existing affected source, you must conduct the initial compliance test as specified in paragraphs (e)(2)(i) or (e)(2)(ii) of this section.
- (i) For vapor balance systems installed on or before December 15, 2009, you must test no later than 180 days after the applicable compliance date specified in paragraphs (b) or (c) of this section.
- (ii) For vapor balance systems installed after December 15, 2009, you must test upon installation of the complete vapor balance system.
- (f) If your GDF is subject to the control requirements in this subpart only because it loads gasoline into fuel tanks other than those in motor vehicles, as defined in  $\S$  63.11132, you must comply with the standards in this subpart as specified in paragraphs (f)(1) or (f)(2) of this section.
- (1) If your GDF is an existing facility, you must comply by January 24, 2014.
- (2) If your GDF is a new or reconstructed facility, you must comply by the dates specified in paragraphs (f)(2)(i) and (ii) of this section.
- (i) If you start up your GDF after December 15, 2009, but before January 24, 2011, you must comply no later than January 24, 2011.
- (ii) If you start up your GDF after January 24, 2011, you must comply upon startup of your GDF.

[73 FR 1945, Jan. 10, 2008, as amended at 73 FR 35944, June 25, 2008; 76 FR 4181, Jan. 24, 2011]

#### **Emission Limitations and Management Practices**

#### § 63.11115 What are my general duties to minimize emissions?

Each owner or operator of an affected source under this subpart must comply with the requirements of paragraphs (a) and (b) of this section.

- (a) You must, at all times, operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source.
- (b) You must keep applicable records and submit reports as specified in § 63.11125(d) and § 63.11126(b).

[76 FR 4182, Jan. 24, 2011]

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#### § 63.11116 Requirements for facilities with monthly throughput of less than 10,000 gallons of gasoline.

- (a) You must not allow gasoline to be handled in a manner that would result in vapor releases to the atmosphere for extended periods of time. Measures to be taken include, but are not limited to, the following:
- (1) Minimize gasoline spills;
- (2) Clean up spills as expeditiously as practicable;
- (3) Cover all open gasoline containers and all gasoline storage tank fill-pipes with a gasketed seal when not in use;
- (4) Minimize gasoline sent to open waste collection systems that collect and transport gasoline to reclamation and recycling devices, such as oil/water separators.
- (b) You are not required to submit notifications or reports as specified in § 63.11125, § 63.11126, or subpart A of this part, but you must have records available within 24 hours of a request by the Administrator to document your gasoline throughput.
- (c) You must comply with the requirements of this subpart by the applicable dates specified in § 63.11113.
- (d) Portable gasoline containers that meet the requirements of 40 CFR part 59, subpart F, are considered acceptable for compliance with paragraph (a)(3) of this section.

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4182, Jan. 24, 2011]

#### § 63.11117 Requirements for facilities with monthly throughput of 10,000 gallons of gasoline or more.

- (a) You must comply with the requirements in section § 63.11116(a).
- (b) Except as specified in paragraph (c) of this section, you must only load gasoline into storage tanks at your facility by utilizing submerged filling, as defined in § 63.11132, and as specified in paragraphs (b)(1), (b)(2), or (b)(3) of this section. The applicable distances in paragraphs (b)(1) and (2) shall be measured from the point in the opening of the submerged fill pipe that is the greatest distance from the bottom of the storage tank.
- (1) Submerged fill pipes installed on or before November 9, 2006, must be no more than 12 inches from the bottom of the tank.
- (2) Submerged fill pipes installed after November 9, 2006, must be no more than 6 inches from the bottom of the tank.
- (3) Submerged fill pipes not meeting the specifications of paragraphs (b)(1) or (b)(2) of this section are allowed if the owner or operator can demonstrate that the liquid level in the tank is always above the entire opening of the fill pipe. Documentation providing such demonstration must be made available for inspection by the Administrator's delegated representative during the course of a site visit.
- (c) Gasoline storage tanks with a capacity of less than 250 gallons are not required to comply with the submerged fill requirements in paragraph (b) of this section, but must comply only with all of the requirements in § 63.11116.
- (d) You must have records available within 24 hours of a request by the Administrator to document your gasoline throughput.
- (e) You must submit the applicable notifications as required under § 63.11124(a).
- (f) You must comply with the requirements of this subpart by the applicable dates contained in § 63.11113.

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[73 FR 1945, Jan. 10, 2008, as amended at 73 FR 12276, Mar. 7, 2008; 76 FR 4182, Jan. 24, 2011]

#### § 63.11118 Requirements for facilities with monthly throughput of 100,000 gallons of gasoline or more.

- (a) You must comply with the requirements in §§ 63.11116(a) and 63.11117(b).
- (b) Except as provided in paragraph (c) of this section, you must meet the requirements in either paragraph (b)(1) or paragraph (b)(2) of this section.
- (1) Each management practice in Table 1 to this subpart that applies to your GDF.
- (2) If, prior to January 10, 2008, you satisfy the requirements in both paragraphs (b)(2)(i) and (ii) of this section, you will be deemed in compliance with this subsection.
- (i) You operate a vapor balance system at your GDF that meets the requirements of either paragraph (b)(2)(i)(A) or paragraph (b)(2)(i)(B) of this section.
- (A) Achieves emissions reduction of at least 90 percent.
- (B) Operates using management practices at least as stringent as those in Table 1 to this subpart.
- (ii) Your gasoline dispensing facility is in compliance with an enforceable State, local, or tribal rule or permit that contains requirements of either paragraph (b)(2)(i)(A) or paragraph (b)(2)(i)(B) of this section.
- (c) The emission sources listed in paragraphs (c)(1) through (3) of this section are not required to comply with the control requirements in paragraph (b) of this section, but must comply with the requirements in § 63.11117.
- (1) Gasoline storage tanks with a capacity of less than 250 gallons that are constructed after January 10, 2008.
- (2) Gasoline storage tanks with a capacity of less than 2,000 gallons that were constructed before January 10, 2008.
- (3) Gasoline storage tanks equipped with floating roofs, or the equivalent.
- (d) Cargo tanks unloading at GDF must comply with the management practices in Table 2 to this subpart.
- (e) You must comply with the applicable testing requirements contained in § 63.11120.
- (f) You must submit the applicable notifications as required under § 63.11124.
- (g) You must keep records and submit reports as specified in §§ 63.11125 and 63.11126.
- (h) You must comply with the requirements of this subpart by the applicable dates contained in § 63.11113.

[73 FR 1945, Jan. 10, 2008, as amended at 73 FR 12276, Mar. 7, 2008]

#### **Testing and Monitoring Requirements**

#### § 63.11120 What testing and monitoring requirements must I meet?

(a) Each owner or operator, at the time of installation, as specified in § 63.11113(e), of a vapor balance system required under § 63.11118(b)(1), and every 3 years thereafter, must comply with the requirements in paragraphs (a)(1) and (2) of this section.

- (1) You must demonstrate compliance with the leak rate and cracking pressure requirements, specified in item 1(g) of Table 1 to this subpart, for pressure-vacuum vent valves installed on your gasoline storage tanks using the test methods identified in paragraph (a)(1)(i) or paragraph (a)(1)(ii) of this section.
- (i) California Air Resources Board Vapor Recovery Test Procedure TP-201.1E,—Leak Rate and Cracking Pressure of Pressure/Vacuum Vent Valves, adopted October 8, 2003 (incorporated by reference, see § 63.14).
- (ii) Use alternative test methods and procedures in accordance with the alternative test method requirements in § 63.7(f).
- (2) You must demonstrate compliance with the static pressure performance requirement specified in item 1(h) of Table 1 to this subpart for your vapor balance system by conducting a static pressure test on your gasoline storage tanks using the test methods identified in paragraphs (a)(2)(i), (a)(2)(ii), or (a)(2)(iii) of this section.
- (i) California Air Resources Board Vapor Recovery Test Procedure TP-201.3,—Determination of 2-Inch WC Static Pressure Performance of Vapor Recovery Systems of Dispensing Facilities, adopted April 12, 1996, and amended March 17, 1999 (incorporated by reference, see § 63.14).
- (ii) Use alternative test methods and procedures in accordance with the alternative test method requirements in § 63.7(f).
- (iii) Bay Area Air Quality Management District Source Test Procedure ST-30—Static Pressure Integrity Test—Underground Storage Tanks, adopted November 30, 1983, and amended December 21, 1994 (incorporated by reference, see § 63.14).
- (b) Each owner or operator choosing, under the provisions of § 63.6(g), to use a vapor balance system other than that described in Table 1 to this subpart must demonstrate to the Administrator or delegated authority under paragraph § 63.11131(a) of this subpart, the equivalency of their vapor balance system to that described in Table 1 to this subpart using the procedures specified in paragraphs (b)(1) through (3) of this section.
- (1) You must demonstrate initial compliance by conducting an initial performance test on the vapor balance system to demonstrate that the vapor balance system achieves 95 percent reduction using the California Air Resources Board Vapor Recovery Test Procedure TP-201.1,—Volumetric Efficiency for Phase I Vapor Recovery Systems, adopted April 12, 1996, and amended February 1, 2001, and October 8, 2003, (incorporated by reference, see § 63.14).
- (2) You must, during the initial performance test required under paragraph (b)(1) of this section, determine and document alternative acceptable values for the leak rate and cracking pressure requirements specified in item 1(g) of Table 1 to this subpart and for the static pressure performance requirement in item 1(h) of Table 1 to this subpart.
- (3) You must comply with the testing requirements specified in paragraph (a) of this section.
- (c) Conduct of performance tests. Performance tests conducted for this subpart shall be conducted under such conditions as the Administrator specifies to the owner or operator based on representative performance ( *i.e.*, performance based on normal operating conditions) of the affected source. Upon request, the owner or operator shall make available to the Administrator such records as may be necessary to determine the conditions of performance tests.
- (d) Owners and operators of gasoline cargo tanks subject to the provisions of Table 2 to this subpart must conduct annual certification testing according to the vapor tightness testing requirements found in § 63.11092(f).

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4182, Jan. 24, 2011]

#### Notifications, Records, and Reports

#### § 63.11124 What notifications must I submit and when?

- (a) Each owner or operator subject to the control requirements in § 63.11117 must comply with paragraphs (a)(1) through (3) of this section.
- (1) You must submit an Initial Notification that you are subject to this subpart by May 9, 2008, or at the time you become subject to the control requirements in § 63.11117, unless you meet the requirements in paragraph (a)(3) of this section. If your affected source is subject to the control requirements in § 63.11117 only because it loads gasoline into fuel tanks other than those in motor vehicles, as defined in § 63.11132, you must submit the Initial Notification by May 24, 2011. The Initial Notification must contain the information specified in paragraphs (a)(1)(i) through (iii) of this section. The notification must be submitted to the applicable EPA Regional Office and delegated State authority as specified in § 63.13.
- (i) The name and address of the owner and the operator.
- (ii) The address (i.e., physical location) of the GDF.
- (iii) A statement that the notification is being submitted in response to this subpart and identifying the requirements in paragraphs (a) through (c) of § 63.11117 that apply to you.
- (2) You must submit a Notification of Compliance Status to the applicable EPA Regional Office and the delegated State authority, as specified in § 63.13, within 60 days of the applicable compliance date specified in § 63.11113, unless you meet the requirements in paragraph (a)(3) of this section. The Notification of Compliance Status must be signed by a responsible official who must certify its accuracy, must indicate whether the source has complied with the requirements of this subpart, and must indicate whether the facilities' monthly throughput is calculated based on the volume of gasoline loaded into all storage tanks or on the volume of gasoline dispensed from all storage tanks. If your facility is in compliance with the requirements of this subpart at the time the Initial Notification required under paragraph (a)(1) of this section is due, the Notification of Compliance Status may be submitted in lieu of the Initial Notification provided it contains the information required under paragraph (a)(1) of this section.
- (3) If, prior to January 10, 2008, you are operating in compliance with an enforceable State, local, or tribal rule or permit that requires submerged fill as specified in § 63.11117(b), you are not required to submit an Initial Notification or a Notification of Compliance Status under paragraph (a)(1) or paragraph (a)(2) of this section.
- (b) Each owner or operator subject to the control requirements in § 63.11118 must comply with paragraphs (b)(1) through (5) of this section.
- (1) You must submit an Initial Notification that you are subject to this subpart by May 9, 2008, or at the time you become subject to the control requirements in § 63.11118. If your affected source is subject to the control requirements in § 63.11118 only because it loads gasoline into fuel tanks other than those in motor vehicles, as defined in § 63.11132, you must submit the Initial Notification by May 24, 2011. The Initial Notification must contain the information specified in paragraphs (b)(1)(i) through (iii) of this section. The notification must be submitted to the applicable EPA Regional Office and delegated State authority as specified in § 63.13.
- (i) The name and address of the owner and the operator.
- (ii) The address (i.e., physical location) of the GDF.
- (iii) A statement that the notification is being submitted in response to this subpart and identifying the requirements in paragraphs (a) through (c) of § 63.11118 that apply to you.
- (2) You must submit a Notification of Compliance Status to the applicable EPA Regional Office and the delegated State authority, as specified in § 63.13, in accordance with the schedule specified in § 63.9(h). The Notification of Compliance Status must be signed by a responsible official who must certify its accuracy, must indicate whether the source has complied with the requirements of this subpart, and must indicate whether the facility's throughput is

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determined based on the volume of gasoline loaded into all storage tanks or on the volume of gasoline dispensed from all storage tanks. If your facility is in compliance with the requirements of this subpart at the time the Initial Notification required under paragraph (b)(1) of this section is due, the Notification of Compliance Status may be submitted in lieu of the Initial Notification provided it contains the information required under paragraph (b)(1) of this section.

- (3) If, prior to January 10, 2008, you satisfy the requirements in both paragraphs (b)(3)(i) and (ii) of this section, you are not required to submit an Initial Notification or a Notification of Compliance Status under paragraph (b)(1) or paragraph (b)(2) of this subsection.
- (i) You operate a vapor balance system at your gasoline dispensing facility that meets the requirements of either paragraphs (b)(3)(i)(A) or (b)(3)(i)(B) of this section.
- (A) Achieves emissions reduction of at least 90 percent.
- (B) Operates using management practices at least as stringent as those in Table 1 to this subpart.
- (ii) Your gasoline dispensing facility is in compliance with an enforceable State, local, or tribal rule or permit that contains requirements of either paragraphs (b)(3)(i)(A) or (b)(3)(i)(B) of this section.
- (4) You must submit a Notification of Performance Test, as specified in § 63.9(e), prior to initiating testing required by § 63.11120(a) and (b).
- (5) You must submit additional notifications specified in § 63.9, as applicable.

[73 FR 1945, Jan. 10, 2008, as amended at 73 FR 12276, Mar. 7, 2008; 76 FR 4182, Jan. 24, 2011]

#### § 63.11125 What are my recordkeeping requirements?

- (a) Each owner or operator subject to the management practices in § 63.11118 must keep records of all tests performed under § 63.11120(a) and (b).
- (b) Records required under paragraph (a) of this section shall be kept for a period of 5 years and shall be made available for inspection by the Administrator's delegated representatives during the course of a site visit.
- (c) Each owner or operator of a gasoline cargo tank subject to the management practices in Table 2 to this subpart must keep records documenting vapor tightness testing for a period of 5 years. Documentation must include each of the items specified in § 63.11094(b)(2)(i) through (viii). Records of vapor tightness testing must be retained as specified in either paragraph (c)(1) or paragraph (c)(2) of this section.
- (1) The owner or operator must keep all vapor tightness testing records with the cargo tank.
- (2) As an alternative to keeping all records with the cargo tank, the owner or operator may comply with the requirements of paragraphs (c)(2)(i) and (ii) of this section.
- (i) The owner or operator may keep records of only the most recent vapor tightness test with the cargo tank, and keep records for the previous 4 years at their office or another central location.
- (ii) Vapor tightness testing records that are kept at a location other than with the cargo tank must be instantly available ( *e.g.*, via e-mail or facsimile) to the Administrator's delegated representative during the course of a site visit or within a mutually agreeable time frame. Such records must be an exact duplicate image of the original paper copy record with certifying signatures.
- (d) Each owner or operator of an affected source under this subpart shall keep records as specified in paragraphs (d)(1) and (2) of this section.

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- (1) Records of the occurrence and duration of each malfunction of operation ( *i.e.*, process equipment) or the air pollution control and monitoring equipment.
- (2) Records of actions taken during periods of malfunction to minimize emissions in accordance with § 63.11115(a), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4183, Jan. 24, 2011]

#### § 63.11126 What are my reporting requirements?

- (a) Each owner or operator subject to the management practices in § 63.11118 shall report to the Administrator the results of all volumetric efficiency tests required under § 63.11120(b). Reports submitted under this paragraph must be submitted within 180 days of the completion of the performance testing.
- (b) Each owner or operator of an affected source under this subpart shall report, by March 15 of each year, the number, duration, and a brief description of each type of malfunction which occurred during the previous calendar year and which caused or may have caused any applicable emission limitation to be exceeded. The report must also include a description of actions taken by an owner or operator during a malfunction of an affected source to minimize emissions in accordance with § 63.11115(a), including actions taken to correct a malfunction. No report is necessary for a calendar year in which no malfunctions occurred.

[76 FR 4183, Jan. 24, 2011]

#### Other Requirements and Information

#### § 63.11130 What parts of the General Provisions apply to me?

Table 3 to this subpart shows which parts of the General Provisions apply to you.

#### § 63.11131 Who implements and enforces this subpart?

- (a) This subpart can be implemented and enforced by the U.S. EPA or a delegated authority such as the applicable State, local, or tribal agency. If the U.S. EPA Administrator has delegated authority to a State, local, or tribal agency, then that agency, in addition to the U.S. EPA, has the authority to implement and enforce this subpart. Contact the applicable U.S. EPA Regional Office to find out if implementation and enforcement of this subpart is delegated to a State, local, or tribal agency.
- (b) In delegating implementation and enforcement authority of this subpart to a State, local, or tribal agency under subpart E of this part, the authorities contained in paragraph (c) of this section are retained by the Administrator of U.S. EPA and cannot be transferred to the State, local, or tribal agency.
- (c) The authorities that cannot be delegated to State, local, or tribal agencies are as specified in paragraphs (c)(1) through (3) of this section.
- (1) Approval of alternatives to the requirements in §§ 63.11116 through 63.11118 and 63.11120.
- (2) Approval of major alternatives to test methods under § 63.7(e)(2)(ii) and (f), as defined in § 63.90, and as required in this subpart.
- (3) Approval of major alternatives to recordkeeping and reporting under § 63.10(f), as defined in § 63.90, and as required in this subpart.

#### § 63.11132 What definitions apply to this subpart?

As used in this subpart, all terms not defined herein shall have the meaning given them in the Clean Air Act (CAA), or in subparts A and BBBBBB of this part. For purposes of this subpart, definitions in this section supersede definitions in other parts or subparts.

*Dual-point vapor balance system* means a type of vapor balance system in which the storage tank is equipped with an entry port for a gasoline fill pipe and a separate exit port for a vapor connection.

Gasoline means any petroleum distillate or petroleum distillate/alcohol blend having a Reid vapor pressure of 27.6 kilopascals or greater, which is used as a fuel for internal combustion engines.

Gasoline cargo tank means a delivery tank truck or railcar which is loading or unloading gasoline, or which has loaded or unloaded gasoline on the immediately previous load.

Gasoline dispensing facility (GDF) means any stationary facility which dispenses gasoline into the fuel tank of a motor vehicle, motor vehicle engine, nonroad vehicle, or nonroad engine, including a nonroad vehicle or nonroad engine used solely for competition. These facilities include, but are not limited to, facilities that dispense gasoline into on- and off-road, street, or highway motor vehicles, lawn equipment, boats, test engines, landscaping equipment, generators, pumps, and other gasoline-fueled engines and equipment.

Monthly throughput means the total volume of gasoline that is loaded into, or dispensed from, all gasoline storage tanks at each GDF during a month. Monthly throughput is calculated by summing the volume of gasoline loaded into, or dispensed from, all gasoline storage tanks at each GDF during the current day, plus the total volume of gasoline loaded into, or dispensed from, all gasoline storage tanks at each GDF during the previous 364 days, and then dividing that sum by 12.

Motor vehicle means any self-propelled vehicle designed for transporting persons or property on a street or highway.

Nonroad engine means an internal combustion engine (including the fuel system) that is not used in a motor vehicle or a vehicle used solely for competition, or that is not subject to standards promulgated under section 7411 of this title or section 7521 of this title.

Nonroad vehicle means a vehicle that is powered by a nonroad engine, and that is not a motor vehicle or a vehicle used solely for competition.

Submerged filling means, for the purposes of this subpart, the filling of a gasoline storage tank through a submerged fill pipe whose discharge is no more than the applicable distance specified in § 63.11117(b) from the bottom of the tank. Bottom filling of gasoline storage tanks is included in this definition.

*Vapor balance system* means a combination of pipes and hoses that create a closed system between the vapor spaces of an unloading gasoline cargo tank and a receiving storage tank such that vapors displaced from the storage tank are transferred to the gasoline cargo tank being unloaded.

*Vapor-tight* means equipment that allows no loss of vapors. Compliance with vapor-tight requirements can be determined by checking to ensure that the concentration at a potential leak source is not equal to or greater than 100 percent of the Lower Explosive Limit when measured with a combustible gas detector, calibrated with propane, at a distance of 1 inch from the source.

Vapor-tight gasoline cargo tank means a gasoline cargo tank which has demonstrated within the 12 preceding months that it meets the annual certification test requirements in § 63.11092(f) of this part.

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4183, Jan. 24, 2011]

## Table 1 to Subpart CCCCC of Part 63—Applicability Criteria and Management Practices for Gasoline Dispensing Facilities With Monthly Throughput of 100,000 Gallons of Gasoline or More1

| If you own or operate  | Then you must  |
|--|--|
| 1. A new, reconstructed, or existing GDF subject to § 63.11118   | Install and operate a vapor balance system on your gasoline storage tanks that meets the design criteria in paragraphs (a) through (h).  |
|  | (a) All vapor connections and lines on the storage tank shall be equipped with closures that seal upon disconnect.   |
|  | (b) The vapor line from the gasoline storage tank to the gasoline cargo tank shall be vapor-tight, as defined in § 63.11132.   |
|  | (c) The vapor balance system shall be designed such that the pressure in the tank truck does not exceed 18 inches water pressure or 5.9 inches water vacuum during product transfer.   |
|  | (d) The vapor recovery and product adaptors, and the method of connection with the delivery elbow, shall be designed so as to prevent the over-tightening or loosening of fittings during normal delivery operations.  |
|  | (e) If a gauge well separate from the fill tube is used, it shall be provided with a submerged drop tube that extends the same distance from the bottom of the storage tank as specified in § 63.11117(b).   |
|  | (f) Liquid fill connections for all systems shall be equipped with vapor-tight caps.   |
|  | (g) Pressure/vacuum (PV) vent valves shall be installed on the storage tank vent pipes. The pressure specifications for PV vent valves shall be: a positive pressure setting of 2.5 to 6.0 inches of water and a negative pressure setting of 6.0 to 10.0 inches of water. The total leak rate of all PV vent valves at an affected facility, including connections, shall not exceed 0.17 cubic foot per hour at a pressure of 2.0 inches of water and 0.63 cubic foot per hour at a vacuum of 4 inches of water. |
|  | (h) The vapor balance system shall be capable of meeting the static pressure performance requirement of the following equation:  |
|  | $Pf = 2e^{-500.887/v}$   |
|  | Where:   |
|  | Pf = Minimum allowable final pressure, inches of water.  |
|  | v = Total ullage affected by the test, gallons.  |
|  | e = Dimensionless constant equal to approximately 2.718.   |
|  | 2 = The initial pressure, inches water.  |
| 2. A new or reconstructed GDF, or any storage tank(s) constructed after November 9, 2006, at an existing affected facility subject to § 63.11118 | Equip your gasoline storage tanks with a dual-point vapor balance system, as defined in § 63.11132, and comply with the requirements of item 1 in this Table.  |

<sup>&</sup>lt;sup>1</sup> The management practices specified in this Table are not applicable if you are complying with the requirements in § 63.11118(b)(2), except that if you are complying with the requirements in § 63.11118(b)(2)(i)(B), you must operate using management practices at least as stringent as those listed in this Table.

[73 FR 1945, Jan. 10, 2008, as amended at 73 FR 35944, June 25, 2008; 76 FR 4184, Jan. 24, 2011]

Table 2 to Subpart CCCCC of Part 63—Applicability Criteria and Management Practices for Gasoline Cargo Tanks Unloading at Gasoline Dispensing Facilities With Monthly Throughput of 100,000 Gallons of Gasoline or More

| If you own or operate | Then you must  |  |  |
|-----------------------|--|--|--|
| A gasoline cargo tank | Not unload gasoline into a storage tank at a GDF subject to the control requirements in this subpart unless the following conditions are met:  |  |  |
|                       | (i) All hoses in the vapor balance system are properly connected,  |  |  |
|                       | (ii) The adapters or couplers that attach to the vapor line on the storage tank have closures that seal upon disconnect,   |  |  |
|                       | (iii) All vapor return hoses, couplers, and adapters used in the gasoline delivery are vapor-tight,  |  |  |
|                       | (iv) All tank truck vapor return equipment is compatible in size and forms a vapor-tight connection with the vapor balance equipment on the GDF storage tank, and  |  |  |
|                       | (v) All hatches on the tank truck are closed and securely fastened.  |  |  |
|                       | (vi) The filling of storage tanks at GDF shall be limited to unloading from vapor-tight gasoline cargo tanks. Documentation that the cargo tank has met the specifications of EPA Method 27 shall be carried with the cargo tank, as specified in § 63.11125(c). |  |  |

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4184, Jan. 24, 2011]

Table 3 to Subpart CCCCCC of Part 63—Applicability of General Provisions

| Citation         | Subject   | Brief description   | Applies to subpart CCCCCC   |
|------------------|---|---|---|
| § 63.1           | Applicability   | Initial applicability determination; applicability after standard established; permit requirements; extensions, notifications                                 | Yes, specific requirements given in § 63.11111.   |
| § 63.1(c)(2)     | Title V Permit  | Requirements for obtaining a title V permit from the applicable permitting authority  | Yes, § 63.11111(f) of subpart CCCCCC exempts identified area sources from the obligation to obtain title V operating permits. |
| § 63.2           | Definitions   | Definitions for part 63 standards   | Yes, additional definitions in § 63.11132.  |
| § 63.3           | Units and Abbreviations   | Units and abbreviations for part 63 standards   | Yes.  |
| § 63.4           | Prohibited Activities and Circumvention                         | Prohibited activities; Circumvention, severability  | Yes.  |
| § 63.5           | Construction/Reconstruction                                     | Applicability; applications; approvals  | Yes, except that these notifications are not required for facilities subject to § 63.11116                                    |
| § 63.6(a)        | Compliance with Standards/Operation & Maintenance—Applicability | General Provisions apply unless compliance extension; General Provisions apply to area sources that become major  | Yes.  |
| § 63.6(b)(1)-(4) | Compliance Dates for New and Reconstructed Sources              | Standards apply at effective date; 3 years after effective date; upon startup; 10 years after construction or reconstruction commences for CAA section 112(f) | Yes.  |

| Citation          | Subject  | Brief description   | Applies to subpart CCCCCC                       |
|-------------------|--|---|---|
| § 63.6(b)(5)      | Notification   | Must notify if commenced construction or reconstruction after proposal  | Yes.  |
| § 63.6(b)(6)      | [Reserved]   |   |   |
| § 63.6(b)(7)      | Compliance Dates for New and Reconstructed Area Sources That Become Major      | Area sources that become major must comply with major source standards immediately upon becoming major, regardless of whether required to comply when they were an area source                            | No.   |
| § 63.6(c)(1)-(2)  | Compliance Dates for Existing Sources  | Comply according to date in this subpart, which must be no later than 3 years after effective date; for CAA section 112(f) standards, comply within 90 days of effective date unless compliance extension | No, § 63.11113 specifies the compliance dates.  |
| § 63.6(c)(3)-(4)  | [Reserved]   |   |   |
| § 63.6(c)(5)      | Compliance Dates for Existing<br>Area Sources That Become<br>Major             | Area sources That become major must comply with major source standards by date indicated in this subpart or by equivalent time period (e.g., 3 years)   | No.   |
| § 63.6(d)         | [Reserved]   |   |   |
| 63.6(e)(1)(i)     | General duty to minimize emissions   | Operate to minimize emissions at all times; information Administrator will use to determine if operation and maintenance requirements were met.   | No. See§ 63.11115 for general duty requirement. |
| 63.6(e)(1)(ii)    | Requirement to correct malfunctions ASAP                                       | Owner or operator must correct malfunctions as soon as possible.  | No.   |
| § 63.6(e)(2)      | [Reserved]   |   |   |
| § 63.6(e)(3)      | Startup, Shutdown, and<br>Malfunction (SSM) Plan                               | Requirement for SSM plan; content of SSM plan; actions during SSM   | No.   |
| § 63.6(f)(1)      | Compliance Except During SSM   | You must comply with emission standards at all times except during SSM  | No.   |
| § 63.6(f)(2)-(3)  | Methods for Determining Compliance   | Compliance based on performance test, operation and maintenance plans, records, inspection  | Yes.  |
| § 63.6(g)(1)-(3)  | Alternative Standard   | Procedures for getting an alternative standard  | Yes.  |
| § 63.6(h)(1)      | Compliance with<br>Opacity/Visible Emission (VE)<br>Standards                  | You must comply with opacity/VE standards at all times except during SSM  | No.   |
| § 63.6(h)(2)(i)   | Determining Compliance with Opacity/VE Standards                               | If standard does not State test method, use EPA Method 9 for opacity in appendix A of part 60 of this chapter and EPA Method 22 for VE in appendix A of part 60 of this chapter                           | No.   |
| § 63.6(h)(2)(ii)  | [Reserved]   |   |   |
| § 63.6(h)(2)(iii) | Using Previous Tests To<br>Demonstrate Compliance With<br>Opacity/VE Standards | Criteria for when previous opacity/VE testing can be used to show compliance with this subpart  | No.   |
| § 63.6(h)(3)      | [Reserved]   |   |   |
| § 63.6(h)(4)      | Notification of Opacity/VE<br>Observation Date                                 | Must notify Administrator of anticipated date of observation  | No.   |

| Citation                      | Subject   | Brief description  | Applies to subpart CCCCC |
|-------------------------------|---|--|--------------------------|
| § 63.6(h)(5)(i),<br>(iii)-(v) | Conducting Opacity/VE Observations  | Dates and schedule for conducting opacity/VE observations  | No.                      |
| § 63.6(h)(5)(ii)              | Opacity Test Duration and Averaging Times   | Must have at least 3 hours of observation with 30 6-minute averages  | No.                      |
| § 63.6(h)(6)                  | Records of Conditions During Opacity/VE Observations  | Must keep records available and allow Administrator to inspect   | No.                      |
| § 63.6(h)(7)(i)               | Report Continuous Opacity<br>Monitoring System (COMS)<br>Monitoring Data From<br>Performance Test | Must submit COMS data with other performance test data   | No.                      |
| § 63.6(h)(7)(ii)              | Using COMS Instead of EPA<br>Method 9   | Can submit COMS data instead of EPA Method 9 results even if rule requires EPA Method 9 in appendix A of part 60 of this chapter, but must notify Administrator before performance test  | No.                      |
| § 63.6(h)(7)(iii)             | Averaging Time for COMS<br>During Performance Test  | To determine compliance, must reduce COMS data to 6-minute averages  | No.                      |
| § 63.6(h)(7)(iv)              | COMS Requirements   | Owner/operator must demonstrate that COMS performance evaluations are conducted according to § 63.8(e); COMS are properly maintained and operated according to § 63.8(c) and data quality as § 63.8(d)   | No.                      |
| § 63.6(h)(7)(v)               | Determining Compliance with Opacity/VE Standards  | COMS is probable but not conclusive evidence of compliance with opacity standard, even if EPA Method 9 observation shows otherwise. Requirements for COMS to be probable evidence-proper maintenance, meeting Performance Specification 1 in appendix B of part 60 of this chapter, and data have not been altered | No.                      |
| § 63.6(h)(8)                  | Determining Compliance with Opacity/VE Standards  | Administrator will use all COMS, EPA Method 9 (in appendix A of part 60 of this chapter), and EPA Method 22 (in appendix A of part 60 of this chapter) results, as well as information about operation and maintenance to determine compliance   | No.                      |
| § 63.6(h)(9)                  | Adjusted Opacity Standard   | Procedures for Administrator to adjust an opacity standard   | No.                      |
| § 63.6(i)(1)-(14)             | Compliance Extension  | Procedures and criteria for Administrator to grant compliance extension  | Yes.                     |
| § 63.6(j)                     | Presidential Compliance Exemption   | President may exempt any source from requirement to comply with this subpart   | Yes.                     |
| § 63.7(a)(2)                  | Performance Test Dates  | Dates for conducting initial performance testing; must conduct 180 days after compliance date  | Yes.                     |
| § 63.7(a)(3)                  | CAA Section 114 Authority   | Administrator may require a performance test under CAA section 114 at any time   | Yes.                     |
| § 63.7(b)(1)                  | Notification of Performance<br>Test   | Must notify Administrator 60 days before the test  | Yes.                     |

| Citation     | Subject  | Brief description  | Applies to subpart CCCCC   |
|--------------|--|--|--|
| § 63.7(b)(2) | Notification of Re-scheduling                  | If have to reschedule performance test, must notify Administrator of rescheduled date as soon as practicable and without delay   | Yes.   |
| § 63.7(c)    | Quality Assurance (QA)/Test<br>Plan            | Requirement to submit site-specific test plan 60 days before the test or on date Administrator agrees with; test plan approval procedures; performance audit requirements; internal and external QA procedures for testing | Yes.   |
| § 63.7(d)    | Testing Facilities                             | Requirements for testing facilities  | Yes.   |
| 63.7(e)(1)   | Conditions for Conducting<br>Performance Tests | Performance test must be conducted under representative conditions   | No, § 63.11120(c) specifies conditions for conducting performance tests. |
| § 63.7(e)(2) | Conditions for Conducting<br>Performance Tests | Must conduct according to this subpart and EPA test methods unless Administrator approves alternative  | Yes.   |
| § 63.7(e)(3) | Test Run Duration                              | Must have three test runs of at least 1 hour each; compliance is based on arithmetic mean of three runs; conditions when data from an additional test run can be used  | Yes.   |
| § 63.7(f)    | Alternative Test Method                        | Procedures by which Administrator can grant approval to use an intermediate or major change, or alternative to a test method   | Yes.   |
| § 63.7(g)    | Performance Test Data<br>Analysis              | Must include raw data in performance test report; must submit performance test data 60 days after end of test with the Notification of Compliance Status; keep data for 5 years  | Yes.   |
| § 63.7(h)    | Waiver of Tests                                | Procedures for Administrator to waive performance test   | Yes.   |
| § 63.8(a)(1) | Applicability of Monitoring Requirements       | Subject to all monitoring requirements in standard   | Yes.   |
| § 63.8(a)(2) | Performance Specifications                     | Performance Specifications in appendix B of 40 CFR part 60 apply   | Yes.   |
| § 63.8(a)(3) | [Reserved]                                     |  |  |
| § 63.8(a)(4) | Monitoring of Flares                           | Monitoring requirements for flares in § 63.11 apply  | Yes.   |
| § 63.8(b)(1) | Monitoring                                     | Must conduct monitoring according to standard unless Administrator approves alternative  | Yes.   |

| Citation                     | Subject  | Brief description  | Applies to subpart CCCCCC |
|------------------------------|--|--|---------------------------|
| § 63.8(b)(2)-(3)             | Multiple Effluents and Multiple<br>Monitoring Systems                  | Specific requirements for installing monitoring systems; must install on each affected source or after combined with another affected source before it is released to the atmosphere provided the monitoring is sufficient to demonstrate compliance with the standard; if more than one monitoring system on an emission point, must report all monitoring system results, unless one monitoring system is a backup | No.                       |
| § 63.8(c)(1)                 | Monitoring System Operation and Maintenance                            | Maintain monitoring system in a manner consistent with good air pollution control practices  | No.                       |
| § 63.8(c)(1)(i)-(iii)        | Operation and Maintenance of<br>Continuous Monitoring<br>Systems (CMS) | Must maintain and operate each CMS as specified in § 63.6(e)(1); must keep parts for routine repairs readily available; must develop a written SSM plan for CMS, as specified in § 63.6(e)(3)  | No.                       |
| § 63.8(c)(2)-(8)             | CMS Requirements   | Must install to get representative emission or parameter measurements; must verify operational status before or at performance test  | No.                       |
| § 63.8(d)                    | CMS Quality Control  | Requirements for CMS quality control, including calibration, etc.; must keep quality control plan on record for 5 years; keep old versions for 5 years after revisions   | No.                       |
| § 63.8(e)                    | CMS Performance Evaluation   | Notification, performance evaluation test plan, reports  | No.                       |
| § 63.8(f)(1)-(5)             | Alternative Monitoring Method  | Procedures for Administrator to approve alternative monitoring   | No.                       |
| § 63.8(f)(6)                 | Alternative to Relative<br>Accuracy Test                               | Procedures for Administrator to approve alternative relative accuracy tests for continuous emissions monitoring system (CEMS)  | No.                       |
| § 63.8(g)                    | Data Reduction   | COMS 6-minute averages calculated over at least 36 evenly spaced data points; CEMS 1 hour averages computed over at least 4 equally spaced data points; data that cannot be used in average  | No.                       |
| § 63.9(a)                    | Notification Requirements  | Applicability and State delegation   | Yes.                      |
| § 63.9(b)(1)-(2),<br>(4)-(5) | Initial Notifications  | Submit notification within 120 days after effective date; notification of intent to construct/reconstruct, notification of commencement of construction/reconstruction, notification of startup; contents of each  | Yes.                      |
| § 63.9(c)                    | Request for Compliance<br>Extension                                    | Can request if cannot comply by date or if installed best available control technology or lowest achievable emission rate  | Yes.                      |

| Citation                   | Subject   | Brief description   | Applies to subpart CCCCCC   |
|----------------------------|---|---|---|
| § 63.9(d)                  | Notification of Special<br>Compliance Requirements for<br>New Sources | For sources that commence construction between proposal and promulgation and want to comply 3 years after effective date  | Yes.  |
| § 63.9(e)                  | Notification of Performance<br>Test                                   | Notify Administrator 60 days prior  | Yes.  |
| § 63.9(f)                  | Notification of VE/Opacity Test                                       | Notify Administrator 30 days prior  | No.   |
| § 63.9(g)                  | Additional Notifications when Using CMS                               | Notification of performance evaluation;<br>notification about use of COMS data;<br>notification that exceeded criterion for<br>relative accuracy alternative                            | Yes, however, there are no opacity standards.   |
| § 63.9(h)(1)-(6)           | Notification of Compliance<br>Status                                  | Contents due 60 days after end of performance test or other compliance demonstration, except for opacity/VE, which are due 30 days after; when to submit to Federal vs. State authority | Yes, however, there are no opacity standards.   |
| § 63.9(i)                  | Adjustment of Submittal Deadlines                                     | Procedures for Administrator to approve change when notifications must be submitted   | Yes.  |
| § 63.9(j)                  | Change in Previous Information  | Must submit within 15 days after the change   | Yes.  |
| § 63.10(a)                 | Recordkeeping/Reporting   | Applies to all, unless compliance extension; when to submit to Federal vs. State authority; procedures for owners of more than one source   | Yes.  |
| § 63.10(b)(1)              | Recordkeeping/Reporting   | General requirements; keep all records readily available; keep for 5 years  | Yes.  |
| § 63.10(b)(2)(i)           | Records related to SSM  | Recordkeeping of occurrence and duration of startups and shutdowns  | No.   |
| § 63.10(b)(2)(ii)          | Records related to SSM  | Recordkeeping of malfunctions   | No. See§ 63.11125(d) for recordkeeping of (1) occurrence and duration and (2) actions taken during malfunction. |
| § 63.10(b)(2)(iii)         | Maintenance records   | Recordkeeping of maintenance on air pollution control and monitoring equipment  | Yes.  |
| § 63.10(b)(2)(iv)          | Records Related to SSM  | Actions taken to minimize emissions during SSM  | No.   |
| § 63.10(b)(2)(v)           | Records Related to SSM  | Actions taken to minimize emissions during SSM  | No.   |
| § 63.10(b)(2)(vi)-<br>(xi) | CMS Records   | Malfunctions, inoperative, out-of-control periods   | No.   |
| § 63.10(b)(2)(xii)         | Records   | Records when under waiver   | Yes.  |
| § 63.10(b)(2)(xiii)        | Records   | Records when using alternative to relative accuracy test  | Yes.  |
| § 63.10(b)(2)(xiv)         | Records   | All documentation supporting Initial<br>Notification and Notification of<br>Compliance Status   | Yes.  |
| § 63.10(b)(3)              | Records   | Applicability determinations  | Yes.  |
| § 63.10(c)                 | Records   | Additional records for CMS  | No.   |

| Citation                     | Subject                                       | Brief description   | Applies to subpart CCCCCC  |
|------------------------------|---|---|--|
| § 63.10(d)(1)                | General Reporting Requirements                | Requirement to report   | Yes.   |
| § 63.10(d)(2)                | Report of Performance Test<br>Results         | When to submit to Federal or State authority  | Yes.   |
| § 63.10(d)(3)                | Reporting Opacity or VE<br>Observations       | What to report and when   | No.  |
| § 63.10(d)(4)                | Progress Reports                              | Must submit progress reports on schedule if under compliance extension  | Yes.   |
| § 63.10(d)(5)                | SSM Reports                                   | Contents and submission   | No.See§ 63.11126(b) for malfunction reporting requirements.          |
| § 63.10(e)(1)-(2)            | Additional CMS Reports                        | Must report results for each CEMS on a unit; written copy of CMS performance evaluation; two-three copies of COMS performance evaluation  | No.  |
| § 63.10(e)(3)(i)-<br>(iii)   | Reports                                       | Schedule for reporting excess emissions   | No.  |
| § 63.10(e)(3)(iv)-<br>(v)    | Excess Emissions Reports                      | Requirement to revert to quarterly submission if there is an excess emissions and parameter monitor exceedances (now defined as deviations); provision to request semiannual reporting after compliance for 1 year; submit report by 30th day following end of quarter or calendar half; if there has not been an exceedance or excess emissions (now defined as deviations), report contents in a statement that there have been no deviations; must submit report containing all of the information in §§ 63.8(c)(7)-(8) and 63.10(c)(5)-(13) | No.  |
| § 63.10(e)(3)(iv)-<br>(v)    | Excess Emissions Reports                      | Requirement to revert to quarterly submission if there is an excess emissions and parameter monitor exceedances (now defined as deviations); provision to request semiannual reporting after compliance for 1 year; submit report by 30th day following end of quarter or calendar half; if there has not been an exceedance or excess emissions (now defined as deviations), report contents in a statement that there have been no deviations; must submit report containing all of the information in §§ 63.8(c)(7)-(8) and 63.10(c)(5)-(13) | No, § 63.11130(K) specifies excess emission events for this subpart. |
| § 63.10(e)(3)(vi)-<br>(viii) | Excess Emissions Report and<br>Summary Report | Requirements for reporting excess emissions for CMS; requires all of the information in §§ 63.10(c)(5)-(13) and 63.8(c)(7)-(8)  | No.  |
| § 63.10(e)(4)                | Reporting COMS Data                           | Must submit COMS data with performance test data  | No.  |
| § 63.10(f)                   | Waiver for Recordkeeping/Reporting            | Procedures for Administrator to waive   | Yes.   |

# 40 CFR 63, Subpart CCCCCC Attachment C

| Citation   | Subject                     | Brief description   | Applies to subpart CCCCCC |
|------------|-----------------------------|---|---------------------------|
| § 63.11(b) | Flares                      | Requirements for flares                                       | No.                       |
| § 63.12    | Delegation                  | State authority to enforce standards                          | Yes.                      |
| § 63.13    | Addresses                   | Addresses where reports, notifications, and requests are sent | Yes.                      |
| § 63.14    | Incorporations by Reference | Test methods incorporated by reference                        | Yes.                      |
| § 63.15    | Availability of Information | Public and confidential information                           | Yes.                      |

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4184, Jan. 24, 2011]

# Indiana Department of Environmental Management Office of Air Quality

Technical Support Document (TSD) for a New Source Construction and Minor Source Operating Permit (MSOP)

## **Source Description and Location**

**Source Name:** Farbest Foods, Inc.

Source Location: 3672 S Keller Road, Vincennes, IN, 47591

County: Knox

SIC Code: 2015 (Poultry Slaughtering and Processing)

Operation Permit No.: M083-33146-00059
Permit Reviewer: Nida Habeeb

On May 01, 2013, the Office of Air Quality (OAQ) received an application from Farbest Foods, Inc., related to the construction and operation of a new stationary turkey deboning and processing source.

## **Existing Approvals**

There have been no previous approvals issued to this source.

# **County Attainment Status**

The source is located in Knox County.

| Pollutant           | Designation   |
|---------------------|---|
| SO <sub>2</sub>     | Better than national standards.   |
| CO                  | Unclassifiable or attainment effective November 15, 1990.   |
| O3                  | Unclassifiable or attainment effective June 15, 2004, for the 8-hour ozone standard. <sup>1</sup> |
| PM <sub>10</sub>    | Unclassifiable effective November 15, 1990.   |
| NO <sub>2</sub>     | Cannot be classified or better than national standards.   |
| Pb                  | Not designated.   |
| 11 10 010 00 16 010 | an attainment affective October 40, 0000 for the 4 bears are a torolord                           |

<sup>&</sup>lt;sup>1</sup>Unclassifiable or attainment effective October 18, 2000, for the 1-hour ozone standard which was revoked effective June 15, 2005. Unclassifiable or attainment effective April 5, 2005, for PM<sub>2.5</sub>.

## (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. Knox 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) $PM_{2.5}$

Knox 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. On May 4, 2011 the air pollution control board issued an emergency rule establishing the direct  $PM_{2.5}$  significant level at ten (10) tons per year. This rule became effective, June 28, 2011. Therefore, direct  $PM_{2.5}$  and  $SO_2$  emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2. See the State Rule Applicability – Entire Source section.

Farbest Foods, Inc., Page 2 of 10 Vincennes, Indiana TSD for MSOP No. M083-33146-00059

Permit Reviewer: Nida Habeeb

(c) Other Criteria Pollutants

Knox 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**

- (a) The fugitive emissions of criteria pollutants and hazardous air pollutants are counted toward the determination of 326 IAC 2-6.1 (Minor Source Operating Permits) applicability.
- (b) Since this type of operation is not one of the twenty-eight (28) listed source categories under 326 IAC 2-2, 326 IAC 2-3, or 326 IAC 2-7, and there is no applicable New Source Performance Standard that was in effect on August 7, 1980, fugitive emissions are not counted toward the determination of PSD, Emission Offset, and Part 70 Permit applicability.

# **Background and Description of New Source Construction**

The Office of Air Quality (OAQ) has reviewed an application, submitted by Farbest Foods, Inc., on May 01, 2013, relating to the construction and operation of a new turkey deboning and processing facility.

The following is a list of the new emission unit(s) and pollution control device(s):

(a) One (1) turkey slaughtering operation, constructed in 2013, including stunning, chilling blending operations, and hand applied CO<sub>2</sub> consisting of:

## **Stunning Operation**

(1) Two (2) stunners, identified as ST-1 and ST-2, approved for construction in 2013, each with a maximum capacity of 686.00 lbs CO<sub>2</sub>/hr, using no control, and exhausting to stacks V40 and V41, respectively.

## **Chilling Operation**

(1) Four (4) chillers, identified as CRC-1A, CRC-1B, CRC-2A and CRC-2B approved for construction in 2013, with maximum capacities of 1560.00 lbs CO<sub>2</sub>/hr, 1560.00 lbs CO<sub>2</sub>/hr, 858.00 lbs CO<sub>2</sub>/hr and 858.00 lbs CO<sub>2</sub>/hr, respectively using no control, and exhausting to stacks S5, S6, S7 and S8, respectively.

## Blending Operation

(1) Two (2) blenders, identified as GT-1 and GT-2, approved for construction in 2013, each with a maximum capacity of 450.00 lbs CO<sub>2</sub>/hr, using no control, and exhausting to stacks V9 and V10.

## Hand Applied CO<sub>2</sub> Operation

- (1) One (1) hand applied CO<sub>2</sub> unit, approved for construction in 2013, with a maximum capacity of 440 lbs CO<sub>2</sub>/hr, using no control.
- (b) Natural gas-fired combustion sources with heat input equal to or less than ten million (10,000,000) Btu per hour, consisting:
  - (1) Two (2) natural gas-fired industrial boilers, identified as B-1 and B-2, approved for construction in 2013, each with a maximum capacity of 7.87 MMBTU/hr, using no controls, and exhausting to stacks S1 and S2, respectively.

Farbest Foods, Inc., Page 3 of 10 Vincennes, Indiana TSD for MSOP No. M083-33146-00059

Permit Reviewer: Nida Habeeb

(2) Four (4) natural gas-fired water heaters, identified as WH-1, WH-2, WH-3 and WH-4, approved for construction in 2013, with maximum capacities of 10.00 MMBTU/hr, 10.00 MMBTU/hr, 0.12 MMBTU/hr and 0.04 MMBTU/hr, respectively using no controls, and exhausting to stacks S3, S4, V28 and V28, respectively.

- (3) Three (3) natural gas-fired heaters, identified as RTU-1, RTU-2 and RTU-3, approved for construction in 2013, with maximum capacities of 3.01 MMBTU/hr, 3.01 MMBTU/hr and 6.79 MMBTU/hr, respectively, using no controls, and exhausting to stacks V12, V13 and V11, respectively.
- (4) Four (4) natural gas-fired heaters, identified as HV-1, HV-2, HV-3 and HV-4, approved for construction in 2013, with maximum capacities of 4.49 MMBTU/hr, 2.77 MMBTU/hr, 2.77 MMBTU/hr and 2.68 MMBTU/hr, respectively, using no controls, and exhausting to stacks V22, V23, V24 and V25, respectively.
- (5) Seven (7) natural gas-fired heaters, identified as HVAC-1, HVAC-3, HVAC-4, HVAC-5, HVAC-6, HVAC-7, HVAC-8, approved for construction in 2013, with maximum capacities of 0.09 MMBTU/hr, 0.42 MMBTU/hr, 0.25 MMBTU/hr, 0.04 MMBTU/hr, 0.52 MMBTU/hr, and 0.78 MMBTU/hr, respectively, using no controls, and exhausting to stacks V14, V16, V17, V18, V19, V20, and V21, respectively.
- (6) Fourteen (14) natural gas-fired heaters, identified as GUH-1, GUH-2, GUH-3, GUH-4, GUH-5, GUH-6, GUH-7, GUH-8, GUH-9, GUH-10, GUH-11, GUH-12, GUH-13 and GUH-14 approved for construction in 2013, with maximum capacities of 0.125 MMBTU/hr (GUH-1 thru GUH-6) and 0.400 MMBTU/hr (GUH-7 thru GUH-14), using no controls, and exhausting to stacks V42, V43, V44, V45, V38, V39, V30, V31, V32, V33, V34, V35, V36 and V37 respectively.
- (7) Two (2) natural gas-fired dryers, identified as LD-1 and LD-2, approved for construction in 2013, each with a maximum capacity of 0.16 MMBTU/hr, using no controls, and exhausting to stacks V26 and V27, respectively.
- (8) One (1) natural gas-fired dryer, identified as HVAC-2, approved for construction in 2013, with a maximum capacity of 0.79 MMBTU/hr, using no control, and exhausting to stack V15.
- (c) A gasoline fuel transfer dispensing operation handling less than or equal to one thousand three hundred (1,300) gallons per day and filling storage tanks having a capacity equal to or less than ten thousand five hundred (10,500) gallons. Such tanks may be in a fixed location or on mobile equipment.
  - (1) Including One (1) stationary 500 gallon gasoline tank.

Under 40 CFR 63, Subpart CCCCC, the gasoline fuel transfer dispensing operation is considered an affected facility.

- (d) The following VOC and HAP storage containers:
  - (1) Storage tanks with capacity less than or equal to one thousand (1,000) gallons and annual through puts less than twelve thousand (12,000) gallons;
  - (2) Vessels storing the following:
    - (i) Hydraulic oils

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- (ii) Lubricating oils
- (e) One (1) CO<sub>2</sub> storage tank with a maximum storage capacity of 100 tons/yr.
- (f) Cleaners and solvents characterized as follows where the use of which, for all cleaners and solvents combined, does not exceed one hundred forty-five (145) gallons per twelve (12) months.
- (g) Paved Roads.

## **Enforcement Issues**

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

## **Emission Calculations**

See Appendix A of this TSD for detailed emission calculations.

# **Permit Level Determination – MSOP**

The following table reflects the unlimited potential to emit (PTE) of the entire source before controls. Control equipment is not considered federally enforceable until it has been required in a federally enforceable permit.

| Pollutant           | Potential To Emit (tons/year) |
|---------------------|-------------------------------|
| PM                  | 48.31                         |
| PM10 <sup>(1)</sup> | 11.80                         |
| PM2.5               | 4.59                          |
| SO <sub>2</sub>     | 0.18                          |
| NO <sub>x</sub>     | 26.18                         |
| VOC                 | 7.84                          |
| CO                  | 24.83                         |
| GHGs as CO₂e        | 61,566                        |

(1) Under the Part 70 Permit program (40 CFR 70), particulate matter with an aerodynamic diameter less than or equal to a nominal 10 micrometers (PM10) and particulate matter with an aerodynamic diameter less than or equal to a nominal 2.5 micrometers (PM2.5), not particulate matter (PM), are each considered as a "regulated air pollutant".

| HAPs                      | Potential To Emit (tons/year) |
|---------------------------|-------------------------------|
| Worst Single HAP (Xylene) | 0.52                          |
| Total HAPs                | 2.14                          |

- (a) The potential to emit (PTE) (as defined in 326 IAC 2-1.1-1) of PM, NOx, and CO are each less than one hundred (100) tons per year, but greater than or equal to twenty-five (25) tons per year. The PTE of all other regulated criteria pollutants are less than twenty-five (25) tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-6.1.
- (b) The potential to emit (PTE) (as defined in 326 IAC 2-1.1-1) of any single HAP is less than ten (10) tons per year and the PTE of a combination of HAPs is less than twenty-five (25) tons per year. Therefore, this source is an area source under Section 112 of the Clean Air Act (CAA) and not subject to the provisions of 326 IAC 2-7.

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(c) The potential to emit (PTE) (as defined in 326 IAC 2-1.1-1) greenhouse gases (GHGs) is less than the Title V subject to regulation threshold of one hundred thousand (100,000) tons of  $CO_2$  equivalent emissions ( $CO_2$ e) per year. Therefore, the source is not subject to the provisions of 326 IAC 2-7.

# **Federal Rule Applicability Determination**

## New Source Performance Standards (NSPS)

- (a) The requirements of the New Source Performance Standard for Industrial-Commercial-Institutional Steam Generating Units, 40 CFR 60.40b, Subpart Db (326 IAC 12), are not included in the permit, since the natural gas-fired boilers and water heaters each have a maximum heat input capacity less than 100 MMBTU/hr.
- (b) The requirements of the New Source Performance Standard for Industrial-Commercial-Institutional Steam Generating Units, 40 CFR 60.40c, Subpart Dc (326 IAC 12), are included in the permit for the water heaters identified as WH-1 and WH-2, since each is a steam generating unit having a maximum heat input capacity equal to or greater than 10 MMBtu/hr but less than 100 MMBtu/hr, and were constructed after June 9, 1984.

Applicable portions of the NSPS are the following:

- (1) 40 CFR 60.40c (a),(b),(c) and (d)
- (1) 40 CFR 60.41c
- (1) 40 CFR 60.48c (a)

The requirements of the New Source Performance Standard for Industrial-Commercial-Institutional Steam Generating Units, 40 CFR 60.40c, Subpart Dc (326 IAC 12), are not included in the permit for any other natural gas-fired boilers or water heater, even though each is a steam generating unit and constructed after June 9, 1984, since each has a maximum heat input capacity less than 10 MMBtu/hr.

- (d) The requirements of the New Source Performance Standard for New Source Performance Standard for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels), 40 CFR 60, Subpart Kb (326 IAC 12), are not included in the permit, since all storage tanks at this source have capacities less than seventy-five (75) cubic meters.
- (e) There are no other New Source Performance Standards (NSPS) (326 IAC 12 and 40 CFR Part 60) included in the permit.

## National Emission Standards for Hazardous Air Pollutants (NESHAP)

(a) The source is subject to the National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities (40 CFR 63, Subpart CCCCCC), because the source has a gasoline dispensing facility (GDF) and is considered an area source.

The units subject to this rule include the following:

(1) A gasoline fuel transfer dispensing operation handling less than or equal to one thousand three hundred (1,300) gallons per day and filling storage tanks having a capacity equal to or less than ten thousand five hundred (10,500) gallons. Such tanks may be in a fixed location or on mobile equipment.

Under 40 CFR 63, Subpart CCCCCC, the gasoline fuel transfer dispensing operation is considered an affected facility.

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Applicable portions of the NESHAP are the following:

- (1) 40 CFR 63.11110
- (2) 40 CFR 63.11111(a),(b),(e),(f),(g),(h),(i),(j), and (k)
- (3) 40 CFR 63.11112(a) and (b)
- (4) 40 CFR 63.11113(a) and (d)
- (5) 40 CFR 63.11115(a)
- (6) 40 CFR 63.11116
- (7) 40 CFR 63.11130
- (8) 40 CFR 63.11131
- (9) 40 CFR 63.11132
- (10) Table 3

The requirements of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated as 326 IAC 20-1-1, apply to the gasoline fuel transfer dispensing operation except as otherwise specified in 40 CFR 63, Subpart CCCCCC.

- (b) The requirements of the National Emission Standard for Hazardous Air Pollutants (NESHAP) for Industrial, Commercial, and Institutional Boilers and Process Heaters, 40 CFR 63, Subpart DDDDD (63.7480 through 63.7575) (326 IAC 20-95) are not included in the permit, because this source is not a major source of HAPs.
- (c) The requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAP) for Industrial, Commercial and Institutional Boilers Area Sources, 40 CFR 63, Subpart JJJJJJ, are not included in the permit for the natural gas-fired boilers or water heaters at this source, since gas-fired boilers and water heaters as defined in 40 CFR 63.11237, are specifically exempted from this rule, as indicated in 40 CFR 63.11195(e).
- (d) This source is not subject to the National Emission Standard for Hazardous Air Pollutants (NESHAP), 326 IAC 14, 40 CFR Part 63, Subpart T, because the solvent used does not contain any of the halogenated HAP solvents listed in §63.460(a).
- (e) There are no other National Emission Standards for Hazardous Air Pollutants (NESHAPs) (326 IAC 14, 326 IAC 20 and 40 CFR Part 63) included in the permit.

## Compliance Assurance Monitoring (CAM)

(a) Pursuant to 40 CFR 64.2, Compliance Assurance Monitoring (CAM) is not included in the permit, because the unlimited potential to emit of the source is less than the Title V major source thresholds and the source is not required to obtain a Part 70 or Part 71 permit.

# State Rule Applicability Determination - Entire Source

The following state rules are applicable to the source:

- (a) 326 IAC 2-6.1 (Minor Source Operating Permits (MSOP))
   MSOP applicability is discussed under the Permit Level Determination MSOP section above.
- (b) 326 IAC 2-2 (Prevention of Significant Deterioration(PSD)) This source is not a major stationary source, under PSD (326 IAC 2-2), because the potential to emit of all attainment regulated criteria pollutants are less than 250 tons per year, the potential to emit greenhouse gases (GHGs) is less than 100,000 tons of CO₂e per year, and this source is not one of the twenty-eight (28) listed source categories, as specified in 326 IAC 2-2-1(ff)(1). Therefore, pursuant to 326 IAC 2-2, the PSD requirements do not apply.

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(c) 326 IAC 2-4.1 (Major Sources of Hazardous Air Pollutants (HAP))

The potential to emit of any single HAP is less than ten (10) tons per year and the potential to emit of a combination of HAPs is less than twenty-five (25) tons per year. Therefore, this source is an area source under Section 112 of the Clean Air Act (CAA) and not subject to the provisions of 326 IAC 2-4.1.

# (d) 326 IAC 2-6 (Emission Reporting)

Pursuant to 326 IAC 2-6-1, this source is not subject to this rule, because it is not required to have an operating permit under 326 IAC 2-7 (Part 70), it is not located in Lake, Porter, or LaPorte County, and it does not emit lead into the ambient air at levels equal to or greater than 5 tons per year. Therefore, 326 IAC 2-6 does not apply.

(e) 326 IAC 5-1 (Opacity Limitations)

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

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

The source is subject to the requirements of 326 IAC 6-4, because the paved have the potential to emit fugitive particulate emissions. Pursuant to 326 IAC 6-4 (Fugitive Dust Emissions Limitations), the source shall not allow fugitive dust to escape beyond the property line or boundaries of the property, right-of-way, or easement on which the source is located, in a manner that would violate 326 IAC 6-4.

- (g) 326 IAC 6-5 (Fugitive Particulate Matter Emission Limitations)

  The source is subject to the requirements of 326 IAC 6-5, because the paved roads have potential fugitive particulate emissions greater than 25 tons per year. Pursuant to 326 IAC 6-5, fugitive particulate matter emissions shall be controlled according to the Fugitive Dust Control Plan, submitted on July 30, 2013, which is included as Attachment A to the permit.
- (h) 326 IAC 8-1-6 (VOC Rules: General Reduction Requirements for New Facilities)
  Each of the emission units at this source is not subject to the requirements of 326 IAC 8-1-6, since the unlimited VOC potential emissions from each emission unit is less than twenty-five (25) tons per year.
- (i) 326 IAC 12 (New Source Performance Standards) See Federal Rule Applicability Section of this TSD.
- (j) 326 IAC 20 (Hazardous Air Pollutants)See Federal Rule Applicability Section of this TSD.

# State Rule Applicability Determination - Individual Unit

## Natural-Gas Indirect Fired Combustion Units (Boilers, Dryers, and Water Heaters)

- (a) 326 IAC 6-2-1 (Particulate Emission Limitations for Sources of Indirect Heating)
  Pursuant to 326 IAC 6-2-1(d), the requirements of 326 IAC 6-2-4 are applicable to Boiler B-1, Boiler
  B-2, Water Heaters WH1 through WH4, Heater RTU-3, Heater HVAC-1, and HVAC-3 through
  HVAC8, since each is a source of indirect heating and were installed after September 21, 1983.
  - (1) Pursuant to 326 IAC 6-2-4, the particulate emissions from the emission units identified in the table below shall each not exceed 0.41 pounds per MMBtu heat input.

| Year<br>Constructed | Emission Unit  | Maximum Capacity of Units Constructed (MMBtu/hr)   | Total Source Operating<br>Capacity at the time of<br>construction (MMBtu/hr)<br>(Q) | PM Emission<br>Limitation<br>(lbs/MMBtu)<br>(Pt) |
|---------------------|--|--|---|--|
| 2013                | Boiler B-1 Boiler B-2 Water Heater WH-1 Water Heater WH-2 Water Heater WH-3 Water Heater WH-4 Heater RTU-3 Heater HVAC-1 Heater HVAC-3 Heater HVAC-5 Heater HVAC-5 Heater HVAC-6 Heater HVAC-7 Heater HVAC-8 | 7.87<br>7.87<br>10.00<br>10.00<br>0.12<br>0.04<br>6.79<br>0.09<br>0.42<br>0.25<br>0.25<br>0.04<br>0.52 | 45.04   | 0.41   |

This limitation is based on the following equation:

$$Pt = \frac{1.09}{Q^{0.26}}$$

Where:

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Pt = Pounds of particulate matter emitted per million Btu (lb/MMBtu) heat input.

Q = Total source maximum operating capacity rating in million Btu per hour (MMBtu/hr) heat input. The maximum operating capacity rating is defined as the maximum capacity at which the facility is operated or the nameplate capacity, whichever is specified in the facility's permit application, except when some lower capacity is contained in the facility's operation permit; in which case, the capacity specified in the operation permit shall be used.

The AP-42 natural gas combustion emission factor for particulate matter (PM) is 0.00186 lb/MMBtu (1.9 lb/MMCF / 1020 MMBtu/MMCF), which is less than the 326 IAC 6-2-4 PM emission limit for each of the indirect heating facilities at this source. Therefore, each of the indirect heating facilities at this source is able to comply with the applicable 326 IAC 6-2-4 PM emission limit without the use of a control device.

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(b) 326 IAC 6-3 (Particulate Emission Limitations for Manufacturing Processes) Each of the natural gas-fired combustion units at this source are exempt from the requirements of 326 IAC 6-3, because, pursuant to 326 IAC 1-2-59, liquid and gaseous fuels and combustion air are not considered as part of the process weight. In addition, pursuant to 326 IAC 6-3-1(b)(14), each of the natural gas-fired combustion units at this source is also exempt from the requirements of 326 IAC 6-3, because they each have potential particulate emissions of less than five hundred fifty one thousandths (0.551) pound per hour.

(c) 326 IAC 7-1.1 (Sulfur Dioxide Emission Limitations)
Pursuant to 326 IAC 7-1.1-1, the natural gas-fired combustion units are not subject to the requirements of 326 IAC 7-1.1, since they each have unlimited sulfur dioxide (SO<sub>2</sub>) emissions less than twenty-five (25) tons per year and ten (10) pounds per hour respectively.

## Gasoline fuel transfer and dispensing operation

- (d) 326 IAC 8-4-4 (Petroleum Sources: Bulk Gasoline Terminals)

  This source is not subject to the requirements 326 IAC 8-4-4, because this source is not a bulk gasoline terminal.
- (e) 326 IAC 8-4-6 (Petroleum Sources: Gasoline dispensing facilities)
  The source is not subject to the requirements of 326 IAC 8-4-6, since the gasoline dispensing facility at this source does not have a monthly gasoline throughput of ten thousand (10,000) gallons per month or greater.

# VOC and HAP storage containers

(f) 326 IAC 8-9 (Volatile Organic Liquid Storage Vessels)
Pursuant to 326 IAC 8-9-1(a), this source, located in Knox County, is not subject to the requirements of 326 IAC 8-9, since it is not located in Lake, Porter, Clark, or Floyd County.

## Cleaners and solvents - Degreasing Operation

- (g) 326 IAC 8-3-2 (Cold Cleaner Degreaser Control and Equipment Operating Requirements)
  Pursuant to 326 IAC 8-3-2 (a), the cold cleaner degreaser operation is subject to the requirements of 326 IAC 8-3-2, since the cold cleaner degreaser operates without remote solvent reservoirs and was constructed after July 1, 1990. The Permittee shall:
  - (1) Ensure the following control equipment and operating requirements are met:
    - (i) Equip the degreaser with a cover.
    - (ii) Equip the degreaser with a device for draining cleaned parts.
    - (iii) Close the degreaser cover whenever parts are not being handled in the degreaser.
    - (iv) Drain cleaned parts for at least fifteen (15) seconds or until dripping ceases;
    - (v) Provide a permanent, conspicuous label that lists the operating requirements in subdivisions (3), (4), (6), and (7).
    - (vi) Store waste solvent only in closed containers.
    - (vii) Prohibit the disposal or transfer of waste solvent in such a manner that could allow greater than twenty percent (20%) of the waste solvent (by weight) to evaporate into the atmosphere.

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- (2) Ensure the following additional control equipment and operating requirements are met:
  - (i) Equip the degreaser with one (1) of the following control devices if the solvent is heated to a temperature of greater than forty-eight and nine-tenths (48.9) degrees Celsius (one hundred twenty (120) degrees Fahrenheit):
    - (A) A freeboard that attains a freeboard ratio of seventy-five hundredths (0.75) or greater.
    - (B) A water cover when solvent used is insoluble in, and heavier than, water.
    - (C) A refrigerated chiller.
    - (D) Carbon adsorption.
    - (E) An alternative system of demonstrated equivalent or better control as those outlined in clauses (A) through (D) that is approved by the department. An alternative system shall be submitted to the U.S. EPA as a SIP revision.
  - (ii) Ensure the degreaser cover is designed so that it can be easily operated with one (1) hand if the solvent is agitated or heated.
  - (iii) If used, solvent spray:
    - (A) Must be a solid, fluid stream; and
    - (B) Shall be applied at a pressure that does not cause excessive splashing.
- (h) 326 IAC 8-3-8 (Material Requirements for Cold Cleaning Degreasers)
  Pursuant to 326 IAC 8-3-8 (Material Requirements for Cold Cleaner Degreasers), on and after
  January 1, 2015, the Permittee shall not operate a cold cleaning degreaser with a solvent vapor
  pressure that exceeds one (1) millimeter of mercury (nineteen-thousandths (0.019) pound per
  square inch) measured at twenty (20) degrees Celsius (sixty-eight (68) degrees Fahrenheit).

# **Conclusion and Recommendation**

Unless otherwise stated, information used in this review was derived from the application and additional information submitted by the applicant. An application for the purposes of this review was received on May 01, 2013.

The construction and operation of this source shall be subject to the conditions of the attached proposed New Source Construction and MSOP No. M083-33146-00059. The staff recommends to the Commissioner that this New Source Construction and MSOP be approved.

# **IDEM Contact**

- (a) Questions regarding this proposed permit can be directed to Nida Habeeb at the Indiana Department Environmental Management, Office of Air Quality, Permits Branch, 100 North Senate Avenue, MC 61-53 IGCN 1003, Indianapolis, Indiana 46204-2251 or by telephone at (317) 234 8531 or toll free at 1-800-451-6027 extension 4-8531.
- (b) A copy of the findings is available on the Internet at: <a href="http://www.in.gov/ai/appfiles/idem-caats/">http://www.in.gov/ai/appfiles/idem-caats/</a>
- (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: <a href="https://www.in.gov/idem">www.in.gov/idem</a>

# TSD Appendix A: Emission Calculations Emissions Summary

Company Name: Farbest Foods, Inc. Source Address: 3672 S Keller Road, Vincennes, IN, 47591

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|                         |         | Uncontrolled/Unlimited Potential to Emit (PTE) (tons/year) |         |         |         |         |       |         |            |              |         |
|-------------------------|---------|--|---------|---------|---------|---------|-------|---------|------------|--------------|---------|
|                         |         |  |         |         |         |         |       | GHGs as |            | Worst Single |         |
| Emission Units          | PM      | PM10   | PM2.5   | SO2     | NOx     | VOC     | CO    | CO2e    | Total HAPs | HAP (hexane) |         |
| Boilers                 | 0.13    | 0.51   | 0.51    | 0.04    | 3.38    | 0.37    | 5.68  | 8,160   | 0.13       | 0.12         | hexane  |
| Heaters                 | 0.26    | 1.04   | 1.04    | 0.08    | 13.66   | 0.75    | 11.48 | 16,496  | 0.26       | 0.25         | hexane  |
| Dryers                  | 9.1E-03 | 3.6E-02  | 3.6E-02 | 2.9E-03 | 4.8E-01 | 2.6E-02 | 0.40  | 575     | 9.0E-03    | 8.6E-03      | hexane  |
| Water Heaters           | 0.16    | 0.66   | 0.66    | 0.05    | 8.66    | 0.48    | 7.27  | 15,573  | 0.24       | 2.3E-01      | hexane  |
| Carbon Dioxide Usage    | -       | -  | -       | -       | -       | -       | -     | 20,761  | -          | -            | -       |
| Gasoline Dispensing     | -       | -  | -       | -       | -       | 5.7E+00 | -     | -       | 1.5E+00    | 5.2E-01      | xylenes |
| Cold Cleaner Degreasing | -       | -  | -       | -       | -       | 0.47    | -     | -       | -          | -            | -       |
| Paved Roads (Fugitive)  | 47.75   | 9.55   | 2.34    | -       | -       | -       | -     | -       | -          | -            | -       |
| Total                   | 48.31   | 11.80  | 4.59    | 0.18    | 26.18   | 7.84    | 24.83 | 61,566  | 2.14       | 0.52         | xylenes |

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Potential Emission of Total HAPs (tons/yr) 0.13

TSD Appendix A: Emission Calculations Natural Gas Combustion Only (Boilers)
Capacity <100 MMBtu/hr
Unlimited PTE for Existing Significant Boilers

Company Name: Farbest Foods, Inc. Source Address: 3672 S Keller Road, Vincennes, IN, 47591 Permit Number: M083-33146-00059 Reviewer: Nida Habeeb

|                 | Maximum Heat   |                 | Potential  |
|-----------------|----------------|-----------------|------------|
|                 | Input Capacity | High Heat Value | Throughput |
| Unit            | (MMBtu/hr)     | (MMBtu/MMscf)   | (MMcf/yr)  |
| Boiler #1 (B-1) | 7.870          | 1020            | 67.59      |
| Boiler #2 (B-2) | 7.870          | 1020            | 67.59      |
| Totals          | 15 74          |                 | 135 19     |

| Criteria Pollutants           | Pollutant                    |      |      |      |             |      |      |
|-------------------------------|------------------------------|------|------|------|-------------|------|------|
|                               | PM* PM10* PM2.5* SO2 NOx VOC |      |      |      |             |      | CO   |
| Emission Factor in lb/MMcf    | 1.9                          | 7.6  | 7.6  | 0.6  | 50          | 5.5  | 84   |
|                               |                              |      |      |      | **see below |      |      |
| Potential Emission in tons/yr | 0.13                         | 0.51 | 0.51 | 0.04 | 3.38        | 0.37 | 5.68 |

<sup>\*</sup>PM emission factor is filterable PM only. PM10 emission factor is filterable and condensable PM10 combined. PM2.5 assumed equal to PM10

<sup>\*\*</sup>Emission Factors for NOx: Uncontrolled = 100, Low NOx Burner = 50, Low NOx Burners/Flue gas recirculation = 32

|                               | HAPs - Organics* |         |              |         |         | Н       | IAPs - Metals | S*      |         |         |
|-------------------------------|------------------|---------|--------------|---------|---------|---------|---------------|---------|---------|---------|
|                               | Benzene          | DCB     | Formaldehyde | Hexane  | Toluene | Pb      | Cd            | Cr      | Mn      | Ni      |
| Emission Factor in lb/MMcf    | 2.1E-03          | 1.2E-03 | 7.5E-02      | 1.8E+00 | 3.4E-03 | 5.0E-04 | 1.1E-03       | 1.4E-03 | 3.8E-04 | 2.1E-03 |
| Potential Emission in tons/yr | 1.4E-04          | 8.1E-05 | 5.1E-03      | 1.2E-01 | 2.3E-04 | 3.4E-05 | 7.4E-05       | 9.5E-05 | 2.6E-05 | 1.4E-04 |

<sup>\*</sup>The five highest organic and metal HAPs emission factors are provided above. Additional HAPs emission factors are available in AP-42, Chapter 1.4.

### Methodology

All emission factors are based on normal firing.

MMBtu = 1,000,000 Btu

MMCF = 1,000,000 Cubic Feet of Gas

Emission Factors are from AP 42, Chapter 1.4, Tables 1.4-1, 1.4-2, 1.4-3, SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03

Potential Throughput (MMct/yr) = [Heat Input Capacity (MMBtu/hr)] \* [8,760 hours/year] \* [MMct/1,020 MMBtu]

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

| Greenhouse Gases (GHGs)               | Greenhouse Gas (GHG) |       |      |  |  |
|---------------------------------------|----------------------|-------|------|--|--|
|                                       | CO2                  | CH4   | N2O  |  |  |
| Emission Factor in lb/MMcf            | 120000               | 2.3   | 2.2  |  |  |
| Potential Emission in tons/yr         | 8,111                | 0.16  | 0.15 |  |  |
| Summed Potential Emissions in tons/yr | 8,111                |       |      |  |  |
| CO2e Total in tons/yr                 |                      | 8,160 |      |  |  |

**Methodology**The N2O Emission Factor for uncontrolled is 2.2. The N2O Emission Factor for low Nox burner is 0.64.

The N2D Emission Factor for uncontrolled B. Z.Z. 1 fee N2D Emission Factor for low Nox Durner is 0.04.

Emission Factors are from AP 42, Table 1.4-2 SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03.

Greenhouse Warming Potentials (GWP) from Table A-1 of 40 CFR Part 98 Subpart A.

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

CO2e (tons/yr) = CO2 Potential Emission ton/yr x CO2 GWP (1) + CH4 Potential Emission ton/yr x CH4 GWP (21) + N2O Potential Emission ton/yr x N20 GWP (310).

Pb = Lead Cd = Cadmium

Ni = Nickel

Cr = Chromium Mn = Manganese

PM = Particulate Matter PM10 = Particulate Matter (<10 um) SO2 = Sulfur Dioxide

NOx = Nitrous Oxides VOC - Volatile Organic Compounds

CO = Carbon Monoxide

CO2 = Carbon Dioxide

CO2e = CO2 equivalent emissions

DCB = Dichlorobenzene CH4 = Methane N2O = Nitrous Oxide

Potential Emission of Total HAPs (tons/yr) 0.26

# TSD Appendix A: Emission Calculations Natural Gas Combustion Only (Heaters) Capacity <100 MMBtu/hr

Company Name: Farbest Foods, Inc.
Source Address: 3672 S Keller Road, Vincennes, IN, 47591
Permit Number: M083-33146-00059

Reviewer: Nida Habeeb

|              | Maximum        | High Heat    |            |
|--------------|----------------|--------------|------------|
|              | Heat Input     | Value        | Potential  |
|              | Capacity       | (MMBtu/MMscf | Throughput |
| Unit ID      | (MMBtu/hr)     | )            | (MMcf/yr)  |
| RTU-1        | 3.010          | 1020         | 25.85      |
| RTU-2        | 3.010          | 1020         | 25.85      |
| RTU-3        | 6.790          | 1020         | 58.31      |
| HVAC-1       | 0.090          | 1020         | 0.77       |
| HVAC-3       | 0.420          | 1020         | 3.61       |
| HVAC-4       | 0.250          | 1020         | 2.15       |
| HVAC-5       | 0.250          | 1020         | 2.15       |
| HVAC-6       | 0.040          | 1020         | 0.34       |
| HVAC-7       | 0.520          | 1020         | 4.47       |
| HVAC-8       | 0.780          | 1020         | 6.70       |
| HV-1         | 4.490<br>2.770 | 1020         | 38.56      |
| HV-2<br>HV-3 |                | 1020         | 23.79      |
| HV-4         | 2.770<br>2.680 | 1020<br>1020 | 23.79      |
| GUH-1        | 0.125          | 1020         | 1.07       |
| ****         |                |              |            |
| GUH-2        | 0.125          | 1020         | 1.07       |
| GUH-3        | 0.125          | 1020         | 1.07       |
| GUH-4        | 0.125          | 1020         | 1.07       |
| GUH-5        | 0.125          | 1020         | 1.07       |
| GUH-6        | 0.125          | 1020         | 1.07       |
| GUH-7        | 0.400          | 1020         | 3.44       |
| GUH-8        | 0.400          | 1020         | 3.44       |
| GUH-9        | 0.400          | 1020         | 3.44       |
| GUH-10       | 0.400          | 1020         | 3.44       |
| GUH-11       | 0.400          | 1020         | 3.44       |
| GUH-12       | 0.400          | 1020         | 3.44       |
| GUH-13       | 0.400          | 1020         | 3.44       |
| GUH-14       | 0.400          | 1020         | 3.44       |
|              | Total          | 31.82        | 273.28     |

| Criteria Pollutants           | Pollutant  |              |               |            |                           |            |          |
|-------------------------------|------------|--------------|---------------|------------|---------------------------|------------|----------|
| Emission Factor in lb/MMcf    | PM*<br>1.9 | PM10*<br>7.6 | PM2.5*<br>7.6 | SO2<br>0.6 | NOx<br>100<br>**see below | VOC<br>5.5 | CO<br>84 |
| Potential Emission in tons/yr | 0.26       | 1.04         | 1.04          | 0.082      | 13.66                     | 0.75       | 11.48    |

<sup>\*\*</sup>PM emission factor is filterable PM only. PM10 emission factor is filterable and condensable PM10 combined. PM2.5 assumed equal to PM10

\*\*Emission Factors for NOx: Uncontrolled = 100, Low NOx Burner = 50, Low NOx Burners/Flue gas recirculation = 32

| Hazardous Air Pollutants      | APs - Organics | nics* HAPs - Metals* |              |         |         |         |         |         |         |         |
|-------------------------------|----------------|----------------------|--------------|---------|---------|---------|---------|---------|---------|---------|
|                               | Benzene        | DCB                  | Formaldehyde | Hexane  | Toluene | Pb      | Cd      | Cr      | Mn      | Ni      |
| Emission Factor in lb/MMcf    | 2.1E-03        | 1.2E-03              | 7.5E-02      | 1.8E+00 | 3.4E-03 | 5.0E-04 | 1.1E-03 | 1.4E-03 | 3.8E-04 | 2.1E-03 |
| Potential Emission in tons/yr | 2.9E-04        | 1.6E-04              | 1.0E-02      | 2.5E-01 | 4.6E-04 | 6.8E-05 | 1.5E-04 | 1.9E-04 | 5.2E-05 | 2.9E-04 |

<sup>\*</sup>The five highest organic and metal HAPs emission factors are provided above. Additional HAPs emission factors are available in AP-42, Chapter 1.4.

**Methodology**All emission factors are based on normal firing.

MMBtu = 1,000,000 Btu MMCF = 1,000,000 Cubic Feet of Gas

Emission Factors are from AP 42, Chapter 1.4, Tables 1.4-1, 1.4-2, 1.4-3, SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03

Potential Throughput (MMCF) = Heat Input Capacity (MMBtu/hr) x 8,760 hrs/yr x 1 MMCF/1,020 MMBtu

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

| Greenhouse Gases (GHGs)               | nhouse Gas (GHG) |        |      |  |  |  |
|---------------------------------------|------------------|--------|------|--|--|--|
|                                       | CO2              | CH4    | N2O  |  |  |  |
| Emission Factor in lb/MMcf            | 120000           | 2.3    | 2.2  |  |  |  |
| Potential Emission in tons/yr         | 16,397           | 0.31   | 0.30 |  |  |  |
| Summed Potential Emissions in tons/yr |                  | 16,397 |      |  |  |  |
| CO2e Total in tons/yr                 |                  | 16,496 |      |  |  |  |

Methodology

The N2O Emission Factor for uncontrolled is 2.2. The N2O Emission Factor for low Nox burner is 0.64.

Emission Factors are from AP 42, Table 1.4-2 SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03.

Greenhouse Warming Potentials (GWP) from Table A-1 of 40 CFR Part 98 Subpart A.

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

CO2e (tons/yr) = CO2 Potential Emission ton/yr x CO2 GWP (1) + CH4 Potential Emission ton/yr x CH4 GWP (21) + N2O Potential Emission ton/yr x N20 GWP (310).

### Abbreviations

PM = Particulate Matter DCB = Dichlorobenzene CO2 = Carbon Dioxide PM10 = Particulate Matter (<10 um) SO2 = Sulfur Dioxide Pb = Lead Cd = Cadmium CH4 = Methane N2O = Nitrous Oxide CO2e = CO2 equivalent emissions

NOx = Nitrous Oxides VOC - Volatile Organic Compounds Cr = Chromium Mn = Manganese CO = Carbon Monoxide Ni = Nickel

# TSD Appendix A: Emission Calculations Natural Gas Combustion Only (Dryers) MM BTU/HR <100

Company Name: Farbest Foods, Inc.

Source Address: 3672 S Keller Road, Vincennes, IN, 47591 Permit Number: M083-33146-00059

Reviewer: Nida Habeeb

| Unit ID | Maximum Heat Input<br>Capacity (MMBtu/hr) | High Heat Value<br>(MMBtu/MMscf) | Potential Throughput<br>(MMcf/yr) |
|---------|---|----------------------------------|-----------------------------------|
| HVAC-2  | 0.790                                     | 1020                             | 6.78                              |
| LD-1    | 0.160                                     | 1020                             | 1.37                              |
| LD-2    | 0.160                                     | 1020                             | 1.37                              |
|         | 1 110                                     | Total                            | 0.52                              |

|                               |      |       |               | Pollutant |             |      |      |
|-------------------------------|------|-------|---------------|-----------|-------------|------|------|
|                               | PM*  | PM10* | direct PM2.5* | SO2       | NOx         | VOC  | CO   |
| Emission Factor in lb/MMCF    | 1.9  | 7.6   | 7.6           | 0.6       | 100         | 5.5  | 84   |
|                               |      |       |               |           | **see below |      |      |
| Potential Emission in tons/yr | 0.01 | 0.04  | 0.04          | 0.003     | 0.48        | 0.03 | 0.40 |

<sup>\*</sup>PM emission factor is filterable PM only. PM10 emission factor is filterable and condensable PM10 combined.

PM2.5 emission factor is filterable and condensable PM2.5 combined.

**Methodology**All emission factors are based on normal firing.

MMBtu = 1,000,000 Btu

MMCF = 1,000,000 Cubic Feet of Gas

Emission Factors are from AP 42, Chapter 1.4, Tables 1.4-1, 1.4-2, 1.4-3, SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03 Potential Throughput (MMCF) = Heat Input Capacity (MMBtu/hr) x 8,760 hrs/yr x 1 MMCF/1,020 MMBtu

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

|                               | HAPs - Organics    |                            |                         |                   |                    |  |  |  |
|-------------------------------|--------------------|----------------------------|-------------------------|-------------------|--------------------|--|--|--|
| Emission Factor in lb/MMcf    | Benzene<br>2.1E-03 | Dichlorobenzene<br>1.2E-03 | Formaldehyde<br>7.5E-02 | Hexane<br>1.8E+00 | Toluene<br>3.4E-03 |  |  |  |
| Potential Emission in tons/yr | 1.0E-05            | 5.7E-06                    | 3.6E-04                 | 8.6E-03           | 1.6E-05            |  |  |  |

|                               | HAPs - Metals   |                    |                     |                      |                   |  |  |
|-------------------------------|-----------------|--------------------|---------------------|----------------------|-------------------|--|--|
| Emission Factor in lb/MMcf    | Lead<br>5.0E-04 | Cadmium<br>1.1E-03 | Chromium<br>1.4E-03 | Manganese<br>3.8E-04 | Nickel<br>2.1E-03 |  |  |
| Potential Emission in tons/yr | 2.4E-06         | 5.2E-06            | 6.7E-06             | 1.8E-06              | 1.0E-05           |  |  |

Potential Emission of Total HAPs (tons/yr) 9.0E-03

The five highest organic and metal HAPs emission factors are provided above.

Additional HAPs emission factors are available in AP-42, Chapter 1.4.

|                                       |                | Greenhouse Gas |            |
|---------------------------------------|----------------|----------------|------------|
| Emission Factor in lb/MMcf            | CO2<br>120,000 | CH4<br>2.3     | N2O<br>2.2 |
| Potential Emission in tons/yr         | 572            | 0.01           | 0.01       |
| Summed Potential Emissions in tons/yr |                | 572            |            |
| CO2e Total in tons/yr                 |                | 575            |            |

### Methodology

The N2O Emission Factor for uncontrolled is 2.2. The N2O Emission Factor for low Nox burner is 0.64.

Emission Factors are from AP 42, Table 1.4-2 SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03. Global Warming Potentials (GWP) from Table A-1 of 40 CFR Part 98 Subpart A. Emission (tons/yr) = Throughput (MMCF/yr) x Emission Factor (lb/MMCF)/2,000 lb/ton

CO2e (tons/yr) = CO2 Potential Emission ton/yr x CO2 GWP (1) + CH4 Potential Emission ton/yr x CH4 GWP (21) + N2O Potential Emission ton/yr x N2O GWP (310).

<sup>\*\*</sup>Emission Factors for NOx: Uncontrolled = 100, Low NOx Burner = 50, Low NOx Burners/Flue gas recirculation = 32

# TSD Appendix A: Emission Calculations Natural Gas Combustion Only (Water Heaters) MM BTU/HR <100

Company Name: Farbest Foods, Inc. Source Address: 3672 S Keller Road, Vincennes, IN, 47591

Permit Number: M083-33146-00059 Reviewer: Nida Habeeb

|         |                     |                 | Potential  |
|---------|---------------------|-----------------|------------|
|         | Maximum Heat Input  | High Heat Value | Throughput |
| Unit ID | Capacity (MMBtu/hr) | (MMBtu/MMscf)   | (MMcf/yr)  |
| WH-1    | 10.00               | 1020            | 85.88      |
| WH-2    | 10.00               | 1020            | 85.88      |
| WH-3    | 0.12                | 1020            | 1.03       |
| WH-4    | 0.04                | 1020            | 0.34       |
|         | 20.16               | Total           | 173.14     |

|                               |      |       |               | Pollutant |             |      |      |
|-------------------------------|------|-------|---------------|-----------|-------------|------|------|
|                               | PM*  | PM10* | direct PM2.5* | SO2       | NOx         | VOC  | CO   |
| Emission Factor in lb/MMCF    | 1.9  | 7.6   | 7.6           | 0.6       | 100         | 5.5  | 84   |
|                               |      |       |               |           | **see below |      |      |
| Potential Emission in tons/yr | 0.16 | 0.66  | 0.66          | 0.05      | 8.66        | 0.48 | 7.27 |

<sup>\*</sup>PM emission factor is filterable PM only. PM10 emission factor is filterable and condensable PM10 combined.

PM2.5 emission factor is filterable and condensable PM2.5 combined

## Methodology

All emission factors are based on normal firing. MMBtu = 1,000,000 Btu

MMCF = 1,000,000 Cubic Feet of Gas

Emission Factors are from AP 42, Chapter 1.4, Tables 1.4-1, 1.4-2, 1.4-3, SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03

Potential Throughput (MMCF) = Heat Input Capacity (MMBtu/hr) x 8,760 hrs/yr x 1 MMCF/1,020 MMBtu

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

|                               | HAPs - Organics    |                            |                         |                   |                    |  |  |
|-------------------------------|--------------------|----------------------------|-------------------------|-------------------|--------------------|--|--|
| Emission Factor in lb/MMcf    | Benzene<br>2.1E-03 | Dichlorobenzene<br>1.2E-03 | Formaldehyde<br>7.5E-02 | Hexane<br>1.8E+00 | Toluene<br>3.4E-03 |  |  |
| Potential Emission in tons/yr | 2.7E-04            | 1.6E-04                    | 9.7E-03                 | 2.3E-01           | 4.4E-04            |  |  |

|                               | HAPs - Metals   |                    |                     |                      |                   |  |  |  |
|-------------------------------|-----------------|--------------------|---------------------|----------------------|-------------------|--|--|--|
| Emission Factor in lb/MMcf    | Lead<br>5.0E-04 | Cadmium<br>1.1E-03 | Chromium<br>1.4E-03 | Manganese<br>3.8E-04 | Nickel<br>2.1E-03 |  |  |  |
| Potential Emission in tons/yr | 6.5E-05         | 1.4E-04            | 1.8E-04             | 4.9E-05              | 2.7E-04           |  |  |  |

Potential Emission of Total HAPs (tons/yr) 2.4E-01

The five highest organic and metal HAPs emission factors are provided above. Additional HAPs emission factors are available in AP-42, Chapter 1.4.

|                                       | G                           | reenhouse Gas |             |  |  |
|---------------------------------------|-----------------------------|---------------|-------------|--|--|
| Emission Factor in lb/MMcf            | CO2<br>120,000              | CH4<br>2.3    | N2O<br>0.64 |  |  |
| Potential Emission in tons/yr         | 15,541 0.30 0.08            |               |             |  |  |
| Summed Potential Emissions in tons/yr | Emissions in tons/yr 15,542 |               |             |  |  |
| CO2e Total in tons/yr                 | 15,573                      |               |             |  |  |

The N2O Emission Factor for uncontrolled is 2.2. The N2O Emission Factor for low Nox burner is 0.64 Emission Factors are from AP 42, Table 1.4-2 SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03 Global Warming Potentials (GWP) from Table A-1 of 40 CFR Part 98 Subpart A Emission (tons/yr) = Throughput (MMCF/yr) x Emission Factor (lb/MMCF)/2,000 lb/ton

CO2e (tons/yr) = CO2 Potential Emission ton/yr x CO2 GWP (1) + CH4 Potential Emission ton/yr x CH4 GWP (21) + N2O Potential Emission ton/yr x N2O GWP (310).

<sup>\*\*</sup>Emission Factors for NOx: Uncontrolled = 100, Low NOx Burner = 50, Low NOx Burners/Flue gas recirculation = 32

# TSD Appendix A: Emission Calculations Carbon Dioxide Emissions

Company Name: Farbest Foods, Inc.

Source Address: 3672 S Keller Road, Vincennes, IN, 47591

Permit Number: M083-33146-00059 Reviewer: Nida Habeeb

| Emission Unit                | Carbon Dioxide (CO2) Emissions |          |  |  |  |
|------------------------------|--------------------------------|----------|--|--|--|
|                              | (lb/hr)                        | (ton/yr) |  |  |  |
| Stunner #1 (ST-1)            | 686                            | 3,005    |  |  |  |
| Stunner #2 (ST-2)            | 686                            | 3,005    |  |  |  |
| Chiller # 1 (CRC-1A)         | 156                            | 683      |  |  |  |
| Chiller # 2 (CRC-1B)         | 156                            | 683      |  |  |  |
| Chiller # 3 (CRC-2A)         | 858                            | 3,758    |  |  |  |
| Chiller # 4 (CRC-2B)         | 858                            | 3,758    |  |  |  |
| Blender # 1 (GT-1)           | 450                            | 1,971    |  |  |  |
| Blender # 2 (GT-2)           | 450                            | 1,971    |  |  |  |
| Hand Applied CO <sub>2</sub> | 440                            | 1,927    |  |  |  |
| Total                        | 4740                           | 20,761   |  |  |  |

# Methodology:

Emissions (tons/yr) = Emissions (lb/hr) \* 8,760 hours \* 1 ton / 2,000 lbs

# Appendix A: Emissions Summary Gasoline Fuel Transfer and Dispensing Operation Volatile Organic Compounds and Hazardous Air Pollutants (HAPs)

Company Name: Farbest Foods, Inc.

Source Address: 3672 S Keller Road, Vincennes, IN, 47591

Permit Number: M083-33146-00059 Reviewer: Nida Habeeb

To calculate evaporative emissions from the gasoline dispensing fuel transfer and dispensing operation emission factors from AP-42 Chapter 5.2 Transportation And Marketing Of Petroleum Liquids were used. The total potential emission of VOC is as follows:

Gasoline Throughput = 1,300.0 gallons/day
Gasoline Throughput = 474.50 kgal/yr

## **Volatile Organic Compounds**

|   | Total                       | 5.741                   |
|---|-----------------------------|-------------------------|
| Spillage  | 0.70                        | 0.1661                  |
| Vehicle refueling (displaced losses - uncontrolled) | 11.00                       | 2.6098                  |
| Tank breathing and emptying                         | 1.00                        | 0.2373                  |
| Filling storage tank (splash filling)               | 11.50                       | 2.7284                  |
| Emission Source                                     | (lb/kgal of<br>throughput)* | PTE of VOC<br>(tons/yr) |
|   | Emission<br>Factor          |                         |

The potential to emit (PTE) Hazardous Air Pollutants (HAPs) were estimated using published gasoline data and assuming that the HAP % composition of the gasoline vapor is similar to the HAP % composition in liquid gasoline.

### **Hazardous Air Pollutants (HAPs)**

| ,                      |           | HAP Content     |            |
|------------------------|-----------|-----------------|------------|
|                        |           | for Gasoline    | PTE of HAP |
| Volatile Organic HAP   | CAS#      | (% by weight)** | (tons/yr)  |
| 1,3-Butadiene          | 106-99-0  | 3.70E-5%        | 2.1E-04    |
| 2,2,4-Trimethylpentane | 540-84-1  | 2.40%           | 1.4E-01    |
| Benzene                | 71-43-2   | 1.90%           | 1.1E-01    |
| Ethylbenzene           | 100-41-4  | 1.70%           | 9.8E-02    |
| Methyl-tert-butylether | 1634-04-4 | 0.33%           | 1.9E-02    |
| Naphthalene            | 91-20-3   | 0.25%           | 1.4E-02    |
| n-Hexane               | 110-54-3  | 2.40%           | 1.4E-01    |
| Toluene                | 108-88-3  | 8.10%           | 4.7E-01    |
| Total Xylenes          | 1330-20-7 | 9.00%           | 5.2E-01    |

Total PTE of HAPs (tons/yr) 1.5E+00

PTE of Worst Single HAP (tons/yr) 5.2E-01 (xylenes)

### Methodology

\*Emission Factors from AP-42 Chapter 5.2 Transportation And Marketing Of Petroleum Liquids (dated 6/08), Table 5.2-7

\*\*Source: Petroleum Liquids. Potter, T.L. and K.E. Simmons. 1998. Total Petroleum Hydrocarbon Criteria Working Group Series, Volume 2. Composition of Petroleum Mixtures. The Association for Environmental Health and Science. Available on the Internet at: http://www.aehsfoundation.org/Publications.aspx The gasoline throughput was provided by the source.

Gasoline Throughput (kgal/yr) = [Gasoline Throughput (gallons/day)] \* [365 days/yr] \* [kgal/1000 gal]

PTE of VOC (tons/yr) = [Gasoline Throughput (kgal/yr)] \* [Emission Factor (lb/kgal)] \* [ton/2000 lb]

PTE of HAP (tons/yr) = [HAP Content of Gasoline (% by weight)] \* [PTE of VOC (tons/yr)]

## Abbreviations

VOC = Volatile Organic Compounds PTE = Potential to Emit HAP = Hazardous Air Pollutant

# Appendix A: Emission Calculations VOC Emission Calculations - Cold Cleaning Degreasing Operations Degreasing Operations

Company Name: Farbest Foods, Inc.
Address City IN Zip: 3672 S Keller Road, Vincennes, IN, 47591
Permit Number: M083-33146-00059
Permit Reviewer: Nida Habeeb

| Degreasing<br>Operations | Solvent<br>Used | Density<br>(lbs/gal) | Maximum<br>Usage<br>(gallons/year) | Maximum<br>Usage<br>(lbs/year) | Usage Weight % |      |
|--------------------------|-----------------|----------------------|------------------------------------|--------------------------------|----------------|------|
| Cold Cleaner             | EGME, NMP       | 6.5                  | 145                                | 942.50                         | 100.00%        | 0.47 |
|                          |                 |                      | Total Detential I                  | missions                       |                | 0.47 |

METHODOLOGY

VOC emission rate (tpy) = Material Usage (lbs/year.) \* Weight % VOC \* 8760 hrs/yr \*1 ton/2000 lbs

Maximum Usage (lbs/year) = Density (lbs/gal) \* Maximum Usage (gallons/year)

Note: All cleaners and solvents combined, do not exceed one hundred forty-five (145) gallons per twelve (12) months.

### Appendix A: Emission Calculations Fugitive Dust Emissions - Paved Roads

Company Name: Farbest Foods, Inc.
Source Address: 3672 S Keller Road, Vincennes, IN, 47591

Permit Number: M083-33146-00059 Reviewer: Nida Habeeb

The following calculations determine the amount of emissions created by paved roads, based on 8,760 hours of use and AP-42, Ch 13.2.1 (1/2011).

|   |              | Total           | 265.0         |             | 7310.3         |              |              | 111.6        | 40742.8      |
|---|--------------|-----------------|---------------|-------------|----------------|--------------|--------------|--------------|--------------|
| Distribution Vehicle (Full) (one-way trip)  | 30.0         | 1.0             | 30.0          | 38.00       | 1140.0         | 4330         | 0.820        | 24.6         | 8979.0       |
| Distribution Vehicle (Tare) (one-way trip)  | 30.0         | 1.0             | 30.0          | 18.00       | 540.0          | 4330         | 0.820        | 24.6         | 8979.0       |
| Cooling Sheds Vehicle (Full) (one-way trip) | 40.0         | 1.0             | 40.0          | 36.50       | 1460.0         | 1024         | 0.194        | 7.8          | 2832.4       |
| Cooling Sheds Vehicle (Tare) (one-way trip) | 40.0         | 1.0             | 40.0          | 19.00       | 760.0          | 1024         | 0.194        | 7.8          | 2832.4       |
| Rendering Vehicle (Full) (one-way trip)     | 18.0         | 1.0             | 18.0          | 35.00       | 630.0          | 1948         | 0.369        | 6.6          | 2424.3       |
| Rendering Vehicle (Tare) (one-way trip)     | 18.0         | 1.0             | 18.0          | 18.00       | 324.0          | 1948         | 0.369        | 6.6          | 2424.3       |
| CO2 Vehicle (Full) (one-way trip)           | 4.5          | 1.0             | 4.5           | 36.25       | 163.1          | 3485         | 0.660        | 3.0          | 1084.1       |
| CO2 Vehicle (Tare) (one-way trip)           | 4.5          | 1.0             | 4.5           | 16.25       | 73.1           | 3485         | 0.660        | 3.0          | 1084.1       |
| Live Haul Vehicle (Full) (one-way trip)     | 40.0         | 1.0             | 40.0          | 36.50       | 1460.0         | 1827         | 0.346        | 13.8         | 5051.6       |
| Live Haul Vehicle (Tare) (one-way trip)     | 40.0         | 1.0             | 40.0          | 19.00       | 760.0          | 1827         | 0.346        | 13.8         | 5051.6       |
| Туре  | day          | day per vehicle | (trip/day)    | (tons/trip) | (ton/day)      | (feet/trip)  | (mi/trip)    | (miles/day)  | (miles/yr)   |
|   | vehicles per | way trips per   | per day       | Loaded      | driven per day | way distance | way distance | way miles    | way miles    |
|   | number of    | Number of one-  | Maximum trips | Weight      | Total Weight   | Maximum one- | Maximum one- | Maximum one- | Maximum one- |
|   | Maximum      |                 |               | Maximum     |                |              |              |              |              |
| verlicle information (provided by source)   |              |                 |               |             |                |              |              |              |              |

Average Vehicle Weight Per Trip = 27.6 tons/trip
Average Miles Per Trip = 0.42 miles/trip

Unmitigated Emission Factor, Ef = [k \* (sL)^0.91 \* (W)^1.02] (Equation 1 from AP-42 13.2.1)

|           | PM    | PM10   | PM2.5   |  |
|-----------|-------|--------|---------|--|
| where k = | 0.011 | 0.0022 | 0.00054 | lb/VMT = particle size multiplier (AP-42 Table 13.2.1-1)   |
| W =       | 27.6  | 27.6   | 27.6    | tons = average vehicle weight (provided by source)   |
| sL =      | 9.7   | 9.7    | 9.7     | g/m^2 = silt loading value for paved roads at iron and steel production facilities - Table 13.2.1-3) |

Taking natural mitigation due to precipitation into consideration, Mitigated Emission Factor, Eext = E \* [1 - (p/4N)] (Equation 2 from AP-42 13.2.1)

Mitigated Emission Factor, Eext = Ef \* [1 - (p/4N)]where p = 125 days of rain greater than or equal to 0.01 inches (see Fig. 13.2.1-2) N = 365 days per year

|                                   | PIVI  | PMTU  | PIVIZ.5 |   |
|-----------------------------------|-------|-------|---------|---|
| Unmitigated Emission Factor, Ef = | 2.564 | 0.513 | 0.1259  | lb/mile   |
| Mitigated Emission Factor, Eext = | 2.344 | 0.469 | 0.1151  | lb/mile   |
| Dust Control Efficiency =         | 50%   | 50%   | 50%     | (pursuant to control measures outlined in fugitive dust control plan) |

|   | Unmitigated | Unmitigated | Unmitigated  | Mitigated | Mitigated PTE | Mitigated PTE | Controlled | Controlled PTE | Controlled PTE |
|---|-------------|-------------|--------------|-----------|---------------|---------------|------------|----------------|----------------|
|   | PTE of PM   | PTE of PM10 | PTE of PM2.5 | PTE of PM | of PM10       | of PM2.5      | PTE of PM  | of PM10        | of PM2.5       |
| Process                                     | (tons/yr)   | (tons/yr)   | (tons/yr)    | (tons/yr) | (tons/yr)     | (tons/yr)     | (tons/yr)  | (tons/yr)      | (tons/yr)      |
| Live Haul Vehicle (Tare) (one-way trip)     | 6.48        | 1.30        | 0.32         | 5.92      | 1.18          | 0.29          | 2.96       | 0.59           | 0.15           |
| Live Haul Vehicle (Full) (one-way trip)     | 6.48        | 1.30        | 0.32         | 5.92      | 1.18          | 0.29          | 2.96       | 0.59           | 0.15           |
| CO2 Vehicle (Tare) (one-way trip)           | 1.39        | 0.28        | 0.07         | 1.27      | 0.25          | 0.06          | 0.64       | 0.13           | 0.03           |
| CO2 Vehicle (Full) (one-way trip)           | 1.39        | 0.28        | 0.07         | 1.27      | 0.25          | 0.06          | 0.64       | 0.13           | 0.03           |
| Rendering Vehicle (Tare) (one-way trip)     | 3.11        | 0.62        | 0.15         | 2.84      | 0.57          | 0.14          | 1.42       | 0.28           | 0.07           |
| Rendering Vehicle (Full) (one-way trip)     | 3.11        | 0.62        | 0.15         | 2.84      | 0.57          | 0.14          | 1.42       | 0.28           | 0.07           |
| Cooling Sheds Vehicle (Tare) (one-way trip) | 3.63        | 0.73        | 0.18         | 3.32      | 0.66          | 0.16          | 1.66       | 0.33           | 0.08           |
| Cooling Sheds Vehicle (Full) (one-way trip) | 3.63        | 0.73        | 0.18         | 3.32      | 0.66          | 0.16          | 1.66       | 0.33           | 0.08           |
| Distribution Vehicle (Tare) (one-way trip)  | 11.51       | 2.30        | 0.57         | 10.52     | 2.10          | 0.52          | 5.26       | 1.05           | 0.26           |
| Distribution Vehicle (Full) (one-way trip)  | 11.51       | 2.30        | 0.57         | 10.52     | 2.10          | 0.52          | 5.26       | 1.05           | 0.26           |
|   | 52.22       | 10.44       | 2.56         | 47.75     | 9.55          | 2.34          | 23.88      | 4.78           | 1.17           |

## Methodology

Total Weight driven per day (ton/day) Maximum one-way distance (mi/trip) Maximum one-way distance (mirtip)
Maximum one-way miles (miles/day)
Average Vehicle Weight Per Trip (ton/trip)
Average Miles Per Trip (miles/trip)
Unmitigated PTE (tons/yr) Mitigated PTE (tons/yr)
Controlled PTE (tons/yr)

- = [Maximum Weight Loaded (tons/trip)] \* [Maximum trips per day (trip/day)]
  = [Maximum one-way distance (feet/trip) / [5280 ft/mile]
  = [Maximum trips per year (trip/day)] \* [Maximum one-way distance (mi/trip)]
  = SUM[Total Weight driven per day (ton/day)] / SUM[Maximum trips per day (trip/day)]
  = SUM[Maximum one-way miles (miles/day)] / SUM[Maximum trips per year (trip/day)]
  = [Maximum one-way miles (miles/day)] \* [Mitigated Emission Factor (lb/mile)] \* (ton/2000 lbs)
  = [Maximum one-way miles (miles/yr)] \* [Mitigated Emission Factor (lb/mile)] \* (ton/2000 lbs)
  = [Mitigated PTE (tons/yr)] \* [1 Dust Control Efficiency]

## Abbreviations

PM = Particulate Matter PM10 = Particulate Matter (<10 um) PM2.5 = Particle Matter (<2.5 um) PTE = Potential to Emit



# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

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Michael R. Pence Governor

Thomas W. Easterly

Commissioner

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

TO: Jason Trissler

Farbest Foods, Inc.

PO Box 480

Huntingburg, IN 47542-0480

DATE: September 24, 2013

FROM: Matt Stuckey, Branch Chief

Permits Branch Office of Air Quality

SUBJECT: Final Decision

New Source Construction and Minor Source Operating Permit (MSOP)

083-33146-00059

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: Marc Maynard, VP

**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 <a href="mailto:ibrush@idem.IN.gov">ibrush@idem.IN.gov</a>.

Final Applicant Cover letter.dot 6/13/2013





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Michael R. Pence Governor Thomas W. Easterly

Commissioner

September 24, 2013

TO: Knox County Public Library

From: Matthew Stuckey, Branch Chief

Permits Branch Office of Air Quality

Subject: Important Information for Display Regarding a Final Determination

Applicant Name: Farbest Foods, Inc. Permit Number: 083-33146-00059

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

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

Enclosures Final Library.dot 6/13/2013





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| 2    |                   | Marc Maynard VP Farbest Foods, Inc. PO Box 480 Huntingburg IN 47542-0480 (RO CAATS)               |           |                    |                               |                  |                 |             |          |             |                   |
| 3    |                   | Knox County Health Department 520 S. 7th Street Vincennes IN 47591-1038 (Health Department)       |           |                    |                               |                  |                 |             |          |             |                   |
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| 13   |                   | Dave Roellgen 801 Busseron St Vincennes IN 47591 (Affected Party)                                 |           |                    |                               |                  |                 |             |          |             |                   |
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