



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: July 30, 2013

RE: Cargill AgHorizons – Tipton Farm Service Center /159-33303-00005

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

Notice of Decision – Approval

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

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

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

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

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

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

Enclosures
FNPER-AM.dot 6/13/2013



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Jim Walker, Farm Service Center Manager
Cargill AgHorizons - Tipton Farm Service Center
500 East State Road 28
Tipton, IN 46072

July 30, 2013

Re: 159-33303-00005
Fourth Administrative Amendment to
F159-22807-00005

Dear Mr. Walker:

Cargill AgHorizons - Tipton Farm Service Center was issued a Federally Enforceable State Operating Permit (FESOP) (Renewal) No. F159-22807-00005 on November 5, 2007 for a stationary wholesale grain processing operation located at 500 East State Road 28, Tipton, Indiana 46072. On June 12, 2013, the Office of Air Quality (OAQ) received an application from the source requesting changes to the permit.

The source requested changes to the grain handling operations in System 3, with no associated changes to the potential to emit of any regulated pollutants. Pursuant to 326 IAC 2-8-10, this change to the permit is considered an administrative amendment as detailed in the Technical support Document.

All other conditions of the permit shall remain unchanged and in effect. Attached please find the entire revised permit.

A copy of the permit is available on the Internet at: <http://www.in.gov/ai/appfiles/idem-caats/>. For additional information about air permits and how the public and interested parties can participate, refer to the IDEM's Guide for Citizen Participation and Permit Guide on the Internet at: www.idem.in.gov

This decision is subject to the Indiana Administrative Orders and Procedures Act - IC 4-21.5-3-5. If you have any questions on this matter, please contact Madhurima Moulik of my staff at 317-233-0868 or 1-800-451-6027, and ask for extension 3-0868.

Sincerely,

Chrystal Wagner, Section Chief
Permits Branch
Office of Air Quality

Attachments: Updated Permit, Technical Support Document

CW/MDM

cc: File - Tipton County
Tipton County Health Department
U.S. EPA, Region V
Compliance and Enforcement Branch



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**FEDERALLY ENFORCEABLE STATE OPERATING PERMIT
RENEWAL
OFFICE OF AIR QUALITY**

**Cargill AgHorizons - Tipton Farm Service Center
500 East State Road 28
Tipton, Indiana 46072**

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

The Permittee must comply with all conditions of this permit. Noncompliance with any provisions of this permit is grounds for enforcement action; permit termination, revocation and reissuance, or modification; or denial of a permit renewal application. It shall not be a defense for the Permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. An emergency does constitute an affirmative defense in an enforcement action provided the Permittee complies with the applicable requirements set forth in Section B, Emergency Provisions.

This permit is issued in accordance with 326 IAC 2 and 40 CFR Part 70 Appendix A and contains the conditions and provisions specified in 326 IAC 2-8 as required by 42 U.S.C. 7401, et. seq. (Clean Air Act as amended by the 1990 Clean Air Act Amendments), 40 CFR Part 70.6, IC 13-15 and IC 13-17.

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 FESOP under 326 IAC 2-8.

Operation Permit No.: 159-22807-00005	
Original signed by Matt Stuckey for Nisha Sizemore, Chief Permits Branch Office of Air Quality	Issuance Date: November 5, 2007 Expiration Date: November 5, 2017

First Minor Permit Revision No.: 159-23136-00005, issued on July 25, 2006
First Administrative Amendment No.: 159-25800-00005, issued on January 28, 2008
Second Administrative Amendment No.: 159-29647-00005 issued on November 9, 2010
Third Administrative Amendment No.: 159-29962-00005 issued on January 7, 2011

Fourth Administrative Amendment No.: 159-33303-00005	
Issued by:  Chrystal Wagner, Section Chief Permits Branch Office of Air Quality	Issuance Date: July 30, 2013 Expiration Date: November 5, 2017

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Attachment B - New Source Performance Standard, Subpart DD, Standards of Performance for Grain Elevators

SECTION A SOURCE SUMMARY

This permit is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ). The information describing the source contained in conditions A.1 through A.4 is descriptive information and does not constitute enforceable conditions. However, the Permittee should be aware that a physical change or a change in the method of operation that may render this descriptive information obsolete or inaccurate may trigger requirements for the Permittee to obtain additional permits or seek modification of this permit pursuant to 326 IAC 2, or change other applicable requirements presented in the permit application.

A.1 General Information [326 IAC 2-8-3(b)]

The Permittee owns and operates a stationary wholesale grain processing operation.

Source Address:	500 East State Road 28, Tipton, Indiana 46072
General Source Phone Number:	(765) 675-7581
SIC Code:	5153
County Location:	Tipton
Source Location Status:	Attainment for all criteria pollutants
Source Status:	Federally Enforceable State Operating Permit Program Minor Source, under PSD Rules Minor Source, Section 112 of the Clean Air Act Not 1 of 28 Source Categories

A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-8-3(c)(3)]

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

- (a) Four (4) grain elevator systems, identified as emission units ID 1, 2, 3, and 4, with a maximum total throughput rate of 1,200,000 tons per year (40 million bushels at 60 pounds per bushel) of grain per year, using polypropylene baghouses for control, exhausting through three (3) stacks, identified as S-1, S-2, and S-4. The four systems are:
 - (1) System 1, using a polypropylene baghouse, identified as DS-1, for particulate control, exhausting through a stack, identified as S-1. With the exception of Truck Dump #1, the Standards of Performance for Grain Elevators (40 CFR 60, Subpart DD) grain elevator System 1 is considered an affected source. System 1 was constructed in 1976 and consists of the following emission units:
 - (A) One (1) truck receiving area, identified as Truck Dump #1, with a maximum hourly capacity of 600 tons. This facility was constructed in 1976.
 - (B) Grain handling from Truck Dump #1 to Belt Con (BC-1), with a maximum hourly capacity of 600 tons;
 - (C) Grain handling from BC-1 to Leg 1 with a maximum hourly capacity of 600 pounds;
 - (D) Grain handling from DC-1 to Leg 3, with a maximum hourly capacity of 300 tons;
 - (E) Grain handling from BC-1 to Leg 4, with a maximum hourly capacity of 300 tons;
 - (F) Grain handling from Leg 3 to Dryer #1, with a maximum hourly capacity of 300 tons;

- (G) Grain handling from Dryer #2 to DC-2N, with a maximum hourly capacity of 300 tons, this conveyor was added to the system in 1997;
 - (H) Grain handling from Leg 3 to DC-8, with a maximum hourly capacity of 300 tons, this conveyor was added to the system in 1997;
 - (I) Grain handling from Dryer #1 to DC-2N, with a maximum hourly capacity of 300 tons;
 - (J) Grain handling from DC-2S to Leg 4, with a maximum hourly capacity of 300 tons;
 - (K) Grain handling from DC-8 to Dryer #2, with a maximum hourly capacity of 300 tons; and
 - (L) Grain handling from DC-2N to DC-2S, with a maximum hourly capacity of 300 tons.
- (2) System 2, using a polypropylene baghouse, identified as DS-2, for particulate control, exhausting through a stack, identified as S-2. Under NSPS Standards of Performance for Grain Elevators (40 CFR 60, Subpart DD) grain elevator System 2, is considered an affected source. System 2 was constructed in 1976 and consists of the following emission units:
- (A) Grain handling from Leg 1 to Rail loadout, with a maximum hourly capacity of 600 tons;
 - (B) Grain handling from Leg 1 to Bins, with a maximum hourly capacity of 600 tons;
 - (C) Grain handling from Leg 1 to BC-2 with a maximum hourly capacity of 600 tons;
 - (D) Grain handling from Leg 4 to DC-3, with a maximum hourly capacity of 300 tons;
 - (E) Grain handling from DC-3 to Bins, with a maximum hourly capacity of 300 tons;
 - (F) Grain handling from DC-3 to DC-4 with a maximum hourly capacity of 300 tons;
 - (G) Grain handling from Leg 4 to BC-2, with a maximum hourly capacity of 300 tons;
 - (H) Grain handling from Leg 4 to Bins, with a maximum hourly capacity of 300 tons;
 - (I) Grain handling from Leg 5 to Bins, with a maximum hourly capacity of 450 tons;
 - (J) Grain handling from Leg 5 to BC-6, with a maximum hourly capacity of 450 tons;

- (K) Grain handling from BC-6 to BC-7, with a maximum hourly capacity of 600 tons;
- (L) Grain handling from BC-7 to Bins, with a maximum hourly capacity of 600 tons;
- (M) Grain handling from Leg 5 to BC-4, with a maximum hourly capacity of 450 tons;
- (N) Grain handling from Bins to DC-1, with a maximum hourly capacity of 300 tons;
- (O) Grain handling from BC-2 to Bins with a maximum hourly capacity of 600 tons;
- (P) Grain handling from BC-2 to BC-3 with a maximum hourly capacity of 600 tons;
- (Q) Grain handling from BC-3 to Bins, with a maximum hourly capacity of 600 tons;
- (R) Grain handling from Tank 100 to BC-11, with a maximum hourly capacity of 1,200 tons;
- (S) Grain handling from Tank 200 to BC-11 with a maximum hourly capacity of 1,200 tons;
- (T) Totally enclosed grain handling from Tank 300 to BC-12 with a maximum hourly capacity of 1,200 tons;
- (U) Totally enclosed grain handling from Tank 400 to BC-12 with a maximum hourly capacity of 1,200 tons, this conveyor was added to the system in 1994;
- (V) Totally enclosed grain handling from BC-12 to BC-11 with a maximum hourly capacity of 1,200 tons;
- (W) Totally enclosed grain handling from BC-11 to BC-10 with a maximum hourly capacity of 1,200 tons;
- (X) Grain handling from Bins to BC-10 with a maximum hourly capacity of 1,200 tons;
- (Y) Grain handling from BC-10 to Leg 1 with a maximum hourly capacity of 600 tons;
- (Z) Grain handling from BC-10 to Leg 2 with a maximum hourly capacity of 600 tons;
- (AA) Grain handling from Leg 2 to Scales with a maximum hourly capacity of 600 tons;
- (BB) Grain handling from Scales to Rail Loadout with a maximum hourly capacity of 600 tons;

- (CC) Grain handling from Shipping to Rail Loadout, with a maximum hourly capacity of 1,200 tons;
 - (DD) One (1) truck and railcar receiving area, identified as Truck/Rail Dump #3, with a maximum hourly capacity of 600 tons;
 - (EE) Grain handling from Truck/Rail Dump #3 to conveyor BC-13, with a maximum hourly capacity of 600 tons, this conveyor was added to the system in 2006;
 - (FF) Grain handling from conveyor BC-13 to Leg 2, with a maximum hourly capacity of 600 tons; and
 - (GG) Grain handling from the conveyor bins to conveyor BC-14, with a maximum hourly capacity of 600 tons.
- (3) System 3, constructed in 1976 and consisting of the following emission units:
- (A) Totally enclosed grain handling from DC-4 to Tank 100, with a maximum hourly capacity of 300 tons;
 - (B) Grain handling from BC-3 to BC-4 with a maximum hourly capacity of 600 tons, exhausting to baghouse DS-2;
 - (C) Totally enclosed grain handling from BC-4 to Tank 100 with a maximum hourly capacity of 600 tons;
 - (D) Totally enclosed grain handling from BC-4 to BC-5 with a maximum hourly capacity of 600 tons;
 - (E) Totally enclosed grain handling from BC-5 to Tank 200 with a maximum hourly capacity of 600 tons;
 - (F) Totally enclosed grain handling from BC-5 to BC-6 with a maximum hourly capacity of 600 tons;
 - (G) Totally enclosed grain handling from BC-6 to Tank 300 with a maximum hourly capacity of 600 tons, this conveyor was added to the system in 1997;
 - (H) Totally enclosed grain handling from BC-6 to BC-7 with a maximum hourly capacity of 600 tons, this conveyor was added to the system in 1997; and
 - (I) Totally enclosed grain handling from BC-7 to Tank 400 with a maximum hourly capacity of 600 tons, this conveyor was added to the system in 1997.

Under NSPS Standards of Performance for Grain Elevators (40 CFR 60, Subpart DD) grain elevator System 3, is considered an affected source.

- (4) System 4 using a polypropylene baghouse, identified as DS-4, for particulate control, exhausting through a stack, identified as S-4. Under NSPS Standards of Performance for Grain Elevators (40 CFR 60, Subpart DD) grain elevator System 4, is considered an affected source. System 4 was constructed in 1997 and consists of the following emission units:

- (A) One (1) truck receiving area, identified as Truck Dump #2, with a maximum hourly capacity of 450 tons. The truck unloading station is considered an affected source of fugitive emissions under the Standards of Performance for Grain Elevators (40 CFR 60, Subpart DD). This facility was constructed in 1997.
 - (B) Grain handling from Truck Dump #2 to DC-51, with a maximum hourly capacity of 450 tons; and
 - (C) Grain handling from DC-51 to Leg 5, with a maximum hourly capacity of 450 tons.
- (b) One (1) outdoor grain storage bunker, identified as FS-4, with a maximum storage of 2.13 million bushels of grain, which includes grain handling from conveyor BC-14 to the storage bunker with a maximum hourly capacity of 600 tons. This bunker was constructed in 2006.
 - (c) Two (2) grain dryers, identified as emission units ID 5 and 6, heated by natural gas, each with a heat input rate of forty five (45) million Btu (MMBtu) per hour, exhausting through one (1) stack each, identified as S-5 and S-6, respectively. Each grain dryer has a maximum throughput of 4,000 bushels per hour. Grain dryer #1 was constructed in 1976 and replaced in 1992. Grain dryer #2 was constructed in 1997.
 - (d) One (1) temporary grain storage system, constructed in 2006, consisting of the following:
 - (1) One (1) enclosed grain handling operation from conveyor BC7 to discharge spout, with a maximum capacity of 600 tons per hour;
 - (2) One (1) discharge spout to temporary ground pile #1, with a maximum capacity of 600 tons per hour;
 - (3) One (1) portable conveyor to temporary ground pile #2, with a maximum capacity of 200 tons per hour;
 - (4) One (1) temporary ground pile #1, with a maximum throughput rate of 600 tons per hour and a maximum capacity storage capacity of 60,000 tons (2,000,000 bushels); and
 - (5) One (1) temporary ground pile #2, with a maximum throughput rate of 200 tons per hour and a maximum capacity storage capacity of 30,000 tons (1,000,000 bushels).

The combined total temporary storage capacity of ground pile #1, ground pile #2, and the grain bag storage system is 90,000 tons.

Under 40 CFR 60, Subpart DD, emission units (a), (b) and (d) listed above are considered affected facilities. [40 CFR 60, Subpart DD]

A.3 Insignificant Activities [326 IAC 2-7-1(21)][326 IAC 2-8-3(c)(3)(I)]

This stationary source also includes the following insignificant activities:

- (a) One (1) natural gas-fired infra-red radiant heater with a maximum heat input of 0.1 MMBtu per hour;
- (b) Application of oils, greases, lubricants, or other nonvolatile materials applied as temporary protective coatings;

- (c) Replacement or repair of electrostatic precipitators, bags in baghouses and filters in other air filtration equipment;
- (d) Paved and unpaved roads and parking lots with public access [326 IAC 6-4]; and
- (e) Underground conveyors.
- (f) One (1) grain bag storage system, approved for construction in 2010, with a maximum bag storage capacity of 900,000 bushels.

The combined total temporary storage capacity of ground pile #1, ground pile #2, and the grain bag storage system is 90,000 tons.

A.4 FESOP Applicability [326 IAC 2-8-2]

This stationary source, otherwise required to have a Part 70 permit as described in 326 IAC 2-7-2(a), has applied to the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ) to renew a Federally Enforceable State Operating Permit (FESOP).

SECTION B GENERAL CONDITIONS

B.1 Definitions [326 IAC 2-8-1]

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

B.2 Permit Term [326 IAC 2-8-4(2)][326 IAC 2-1.1-9.5][IC 13-15-3-6(a)]

- (a) This permit, F159-22807-00005, is issued for a fixed term of ten (10) years from the issuance date of this permit, as determined in accordance with IC 4-21.5-3-5(f) and IC 13-15-5-3. Subsequent revisions, modifications, or amendments of this permit do not affect the expiration date of this permit.
- (b) If IDEM, OAQ, upon receiving a timely and complete renewal permit application, fails to issue or deny the permit renewal prior to the expiration date of this permit, this existing permit shall not expire and all terms and conditions shall continue in effect, until the renewal permit has been issued or denied.

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

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

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

B.4 Enforceability [326 IAC 2-8-6] [IC 13-17-12]

Unless otherwise stated, all terms and conditions in this permit, including any provisions designed to limit the source's potential to emit, are enforceable by IDEM, the United States Environmental Protection Agency (U.S. EPA) and by citizens in accordance with the Clean Air Act.

B.5 Severability [326 IAC 2-8-4(4)]

The provisions of this permit are severable; a determination that any portion of this permit is invalid shall not affect the validity of the remainder of the permit.

B.6 Property Rights or Exclusive Privilege [326 IAC 2-8-4(5)(D)]

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

B.7 Duty to Provide Information [326 IAC 2-8-4(5)(E)]

- (a) The Permittee shall furnish to IDEM, OAQ, within a reasonable time, any information that IDEM, OAQ may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. Upon request, the Permittee shall also furnish to IDEM, OAQ copies of records required to be kept by this permit.
- (b) For information furnished by the Permittee to IDEM, OAQ, the Permittee may include a claim of confidentiality in accordance with 326 IAC 17.1. When furnishing copies of requested records directly to U. S. EPA, the Permittee may assert a claim of confidentiality in accordance with 40 CFR 2, Subpart B.

B.8 Certification [326 IAC 2-8-3(d)][326 IAC 2-8-4(3)(C)(i)][326 IAC 2-8-5(1)]

- (a) A certification required by this permit meets the requirements of 326 IAC 2-8-5(a)(1) if:
- (1) it contains a certification by an "authorized individual", as defined by 326 IAC 2-1.1-1(1), and
 - (2) the certification states that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.
- (b) The Permittee may use the attached Certification Form, or its equivalent with each submittal requiring certification. One (1) certification may cover multiple forms in one (1) submittal.
- (c) An "authorized individual" is defined at 326 IAC 2-1.1-1(1).

B.9 Annual Compliance Certification [326 IAC 2-8-5(a)(1)]

- (a) The Permittee shall annually submit a compliance certification report which addresses the status of the source's compliance with the terms and conditions contained in this permit, including emission limitations, standards, or work practices. All certifications shall cover the time period from January 1 to December 31 of the previous year, and shall be submitted no later than July 1 of each year to:

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

- (b) The annual compliance certification report required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ on or before the date it is due.
- (c) The annual compliance certification report shall include the following:
- (1) The appropriate identification of each term or condition of this permit that is the basis of the certification;
 - (2) The compliance status;
 - (3) Whether compliance was continuous or intermittent;
 - (4) The methods used for determining the compliance status of the source, currently and over the reporting period consistent with 326 IAC 2-8-4(3); and
 - (5) Such other facts, as specified in Sections D of this permit, as IDEM, OAQ may require to determine the compliance status of the source.

The submittal by the Permittee does require a certification that meets the requirements of 326 IAC 2-8-5(a)(1) by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

B.10 Compliance Order Issuance [326 IAC 2-8-5(b)]

IDEM, OAQ may issue a compliance order to this Permittee upon discovery that this permit is in nonconformance with an applicable requirement. The order may require immediate compliance or contain a schedule for expeditious compliance with the applicable requirement.

B.11 Preventive Maintenance Plan [326 IAC 1-6-3][326 IAC 2-8-4(9)]

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

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

The Permittee shall implement the PMPs.

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

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

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

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

The PMP extension notification does not require a certification that meets the requirements of 326 IAC 2-8-5(a)(1) by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

The Permittee shall implement the PMPs.

- (c) A copy of the PMPs shall be submitted to IDEM, OAQ upon request and within a reasonable time, and shall be subject to review and approval by IDEM, OAQ. IDEM, OAQ may require the Permittee to revise its PMPs whenever lack of proper maintenance causes or is the primary contributor to an exceedance of any limitation on emissions. The PMPs and their submittal do not require a certification that meets the requirements of 326 IAC 2-8-5(a)(1) by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).
- (d) To the extent the Permittee is required by 40 CFR Part 60/63 to have an Operation Maintenance, and Monitoring (OMM) Plan for a unit, such Plan is deemed to satisfy the PMP requirements of 326 IAC 1-6-3 for that unit.

B.12 Emergency Provisions [326 IAC 2-8-12]

- (a) An emergency, as defined in 326 IAC 2-7-1(12), is not an affirmative defense for an action brought for noncompliance with a federal or state health-based emission limitation except as provided in 326 IAC 2-8-12.
- (b) An emergency, as defined in 326 IAC 2-7-1(12), constitutes an affirmative defense to an action brought for noncompliance with a health-based or technology-based emission limitation if the affirmative defense of an emergency is demonstrated through properly signed, contemporaneous operating logs or other relevant evidence that describe the following:
 - (1) An emergency occurred and the Permittee can, to the extent possible, identify the causes of the emergency;
 - (2) The permitted facility was at the time being properly operated;
 - (3) During the period of an emergency, the Permittee took all reasonable steps to minimize levels of emissions that exceeded the emission standards or other requirements in this permit;
 - (4) For each emergency lasting one (1) hour or more, the Permittee notified IDEM, OAQ, within four (4) daytime business hours after the beginning of the emergency, or after the emergency was discovered or reasonably should have been discovered;

Telephone Number: 1-800-451-6027 (ask for Office of Air Quality,
Compliance and Enforcement Branch), or
Telephone Number: 317-233-0178 (ask for Office of Air Quality,
Compliance and Enforcement Branch)
Facsimile Number: 317-233-6865

- (5) For each emergency lasting one (1) hour or more, the Permittee submitted the attached Emergency Occurrence Report Form or its equivalent, either by mail or facsimile to:

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

within two (2) working days of the time when emission limitations were exceeded due to the emergency.

The notice fulfills the requirement of 326 IAC 2-8-4(3)(C)(ii) and must contain the following:

- (A) A description of the emergency;
- (B) Any steps taken to mitigate the emissions; and
- (C) Corrective actions taken.

The notification which shall be submitted by the Permittee does not require a certification that meets the requirements of 326 IAC 2-8-5(a)(1) by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (6) The Permittee immediately took all reasonable steps to correct the emergency.
- (c) In any enforcement proceeding, the Permittee seeking to establish the occurrence of an emergency has the burden of proof.
- (d) This emergency provision supersedes 326 IAC 1-6 (Malfunctions). This permit condition is in addition to any emergency or upset provision contained in any applicable requirement.
- (e) The Permittee seeking to establish the occurrence of an emergency shall make records available upon request to ensure that failure to implement a PMP did not cause or contribute to an exceedance of any limitations on emissions. However, IDEM, OAQ may require that the Preventive Maintenance Plans required under 326 IAC 2-8-3(c)(6) be revised in response to an emergency.
- (f) Failure to notify IDEM, OAQ by telephone or facsimile of an emergency lasting more than one (1) hour in accordance with (b)(4) and (5) of this condition shall constitute a violation of 326 IAC 2-8 and any other applicable rules.
- (g) Operations may continue during an emergency only if the following conditions are met:
 - (1) If the emergency situation causes a deviation from a technology-based limit, the Permittee may continue to operate the affected emitting facilities during the emergency provided the Permittee immediately takes all reasonable steps to correct the emergency and minimize emissions.
 - (2) If an emergency situation causes a deviation from a health-based limit, the Permittee may not continue to operate the affected emissions facilities unless:
 - (A) The Permittee immediately takes all reasonable steps to correct the emergency situation and to minimize emissions; and
 - (B) Continued operation of the facilities is necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw material of substantial economic value.

Any operations shall continue no longer than the minimum time required to prevent the situations identified in (g)(2)(B) of this condition.

B.13 Prior Permits Superseded [326 IAC 2-1.1-9.5]

- (a) All terms and conditions of permits established prior to F159-22807-00005 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.14 Termination of Right to Operate [326 IAC 2-8-9][326 IAC 2-8-3(h)]

The Permittee's right to operate this source terminates with the expiration of this permit unless a timely and complete renewal application is submitted at least nine (9) months prior to the date of expiration of the source's existing permit, consistent with 326 IAC 2-8-3(h) and 326 IAC 2-8-9.

B.15 Permit Modification, Reopening, Revocation and Reissuance, or Termination [326 IAC 2-8-4(5)(C)][326 IAC 2-8-7(a)][326 IAC 2-8-8]

- (a) This permit may be modified, reopened, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a Federally Enforceable State Operating Permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any condition of this permit. [326 IAC 2-8-4(5)(C)] The notification by the Permittee does require a certification that meets the requirements of 326 IAC 2-8-5(a)(1) by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).
- (b) This permit shall be reopened and revised under any of the circumstances listed in IC 13-15-7-2 or if IDEM, OAQ determines any of the following:
- (1) That this permit contains a material mistake.
 - (2) That inaccurate statements were made in establishing the emissions standards or other terms or conditions.
 - (3) That this permit must be revised or revoked to assure compliance with an applicable requirement. [326 IAC 2-8-8(a)]
- (c) Proceedings by IDEM, OAQ to reopen and revise this permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of this permit for which cause to reopen exists. Such reopening and revision shall be made as expeditiously as practicable. [326 IAC 2-8-8(b)]
- (d) The reopening and revision of this permit, under 326 IAC 2-8-8(a), shall not be initiated before notice of such intent is provided to the Permittee by IDEM, OAQ at least thirty (30) days in advance of the date this permit is to be reopened, except that IDEM, OAQ may provide a shorter time period in the case of an emergency. [326 IAC 2-8-8(c)]

B.16 Permit Renewal [326 IAC 2-8-3(h)]

- (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 2-8-3. Such information shall be included in the application for each emission unit at this source, except those emission units included on the trivial or insignificant activities list contained in 326 IAC 2-7-1(21) and 326 IAC 2-7-1(40). The renewal application does require a certification that meets the requirements of 326 IAC 2-8-5(a)(1) by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

Request for renewal shall be submitted to:

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

- (b) A timely renewal application is one that is:
- (1) Submitted at least nine (9) months prior to the date of the expiration of this permit; and
 - (2) If the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ on or before the date it is due.
- (c) If the Permittee submits a timely and complete application for renewal of this permit, the source's failure to have a permit is not a violation of 326 IAC 2-8 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 2-8-3(g), in writing by IDEM, OAQ any additional information identified as being needed to process the application.

B.17 Permit Amendment or Revision [326 IAC 2-8-10][326 IAC 2-8-11.1]

- (a) Permit amendments and revisions are governed by the requirements of 326 IAC 2-8-10 or 326 IAC 2-8-11.1 whenever the Permittee seeks to amend or modify this permit.

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

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

Any such application does require a certification that meets the requirements of 326 IAC 2-8-5(a)(1) by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (c) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-8-10(b)(3)]

B.18 Operational Flexibility [326 IAC 2-8-15][326 IAC 2-8-11.1]

(a) The Permittee may make any change or changes at the source that are described in 326 IAC 2-8-15(b) and (c) without a prior permit revision, if each of the following conditions is met:

- (1) The changes are not modifications under any provision of Title I of the Clean Air Act;
- (2) Any approval required by 326 IAC 2-8-11.1 has been obtained;
- (3) The changes do not result in emissions which exceed the limitations provided in this permit (whether expressed herein as a rate of emissions or in terms of total emissions);
- (4) The Permittee notifies the:

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

and

United States Environmental Protection Agency, Region V
Air and Radiation Division, Regulation Development Branch - Indiana (AR-18J)
77 West Jackson Boulevard
Chicago, Illinois 60604-3590

in advance of the change by written notification at least ten (10) days in advance of the proposed change. The Permittee shall attach every such notice to the Permittee's copy of this permit; and

- (5) The Permittee maintains records on-site, on a rolling five (5) year basis, which document all such changes and emission trades that are subject to 326 IAC 2-8-15(b)(1) and (c). The Permittee shall make such records available, upon reasonable request, for public review.

Such records shall consist of all information required to be submitted to IDEM, OAQ in the notices specified in 326 IAC 2-8-15(b)(1) and (c).

(b) Emission Trades [326 IAC 2-8-15(b)]
The Permittee may trade emissions increases and decreases at the source, where the applicable SIP provides for such emission trades without requiring a permit revision, subject to the constraints of Section (a) of this condition and those in 326 IAC 2-8-15(b).

(c) Alternative Operating Scenarios [326 IAC 2-8-15(c)]
The Permittee may make changes at the source within the range of alternative operating scenarios that are described in the terms and conditions of this permit in accordance with 326 IAC 2-8-4(7). No prior notification of IDEM, OAQ, or U.S. EPA is required.

(d) Backup fuel switches specifically addressed in, and limited under, Section D of this permit shall not be considered alternative operating scenarios. Therefore, the notification requirements of part (a) of this condition do not apply.

B.19 Source Modification Requirement [326 IAC 2-8-11.1]

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

B.20 Inspection and Entry [326 IAC 2-8-5(a)(2)][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 FESOP source is located, or emissions related activity is conducted, or where records must be kept under the conditions of this permit;
- (b) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- (c) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, inspect, at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit;
- (d) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with this permit or applicable requirements; and
- (e) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, utilize any photographic, recording, testing, monitoring, or other equipment for the purpose of assuring compliance with this permit or applicable requirements.

B.21 Transfer of Ownership or Operational Control [326 IAC 2-8-10]

- (a) The Permittee must comply with the requirements of 326 IAC 2-8-10 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

Any such application does require a certification that meets the requirements of 326 IAC 2-8-5(a)(1) by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (c) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-8-10(b)(3)]

B.22 Annual Fee Payment [326 IAC 2-7-19] [326 IAC 2-8-4(6)] [326 IAC 2-8-16][326 IAC 2-1.1-7]

- (a) The Permittee shall pay annual fees to IDEM, OAQ no later than thirty (30) calendar days of receipt of a billing. Pursuant to 326 IAC 2-7-19(b), if the Permittee does not receive a bill from IDEM, OAQ the applicable fee is due April 1 of each year.
- (b) Failure to pay may result in administrative enforcement action or revocation of this permit.
- (c) The Permittee may call the following telephone numbers: 1-800-451-6027 or 317-233-4230 (ask for OAQ, Billing, Licensing, and Training Section), to determine the appropriate permit fee.

B.23 Advanced Source Modification Approval [326 IAC 2-8-4(11)] [326 IAC 2-1.1-9]

- (a) The requirements to obtain a permit modification under 326 IAC 2-8-11.1 are satisfied by this permit for the proposed emission units, control equipment or insignificant activities in Sections A.2 and A.3.
- (b) Pursuant to 326 IAC 2-1.1-9 any permit authorizing construction may be revoked if construction of the emission unit has not commenced within eighteen (18) months from the date of issuance of the permit, or if during the construction, work is suspended for a continuous period of one (1) year or more.

B.24 Credible Evidence [326 IAC 2-8-4(3)][326 IAC 2-8-5][62 FR 8314] [326 IAC 1-1-6]

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

SECTION C SOURCE OPERATION CONDITIONS

Entire Source

Emission Limitations and Standards [326 IAC 2-8-4(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 Overall Source Limit [326 IAC 2-8]

The purpose of this permit is to limit this source's potential to emit to less than major source levels for the purpose of Section 502(a) of the Clean Air Act.

(a) Pursuant to 326 IAC 2-8:

- (1) The potential to emit any regulated pollutant, except particulate matter (PM), from the entire source shall be limited to less than one hundred (100) tons per twelve (12) consecutive month period.
- (2) The potential to emit any individual hazardous air pollutant (HAP) from the entire source shall be limited to less than ten (10) tons per twelve (12) consecutive month period; and
- (3) The potential to emit any combination of HAPs from the entire source shall be limited to less than twenty-five (25) tons per twelve (12) consecutive month period.

(b) Pursuant to 326 IAC 2-2 (PSD), potential to emit particulate matter (PM) from the entire source shall be limited to less than two hundred fifty (250) tons per twelve (12) consecutive month period.

(c) This condition shall include all emission points at this source including those that are insignificant as defined in 326 IAC 2-7-1(21). The source shall be allowed to add insignificant activities not already listed in this permit, provided that the source's potential to emit does not exceed the above specified limits.

(d) Section D of this permit contains independently enforceable provisions to satisfy this requirement.

C.3 Opacity [326 IAC 5-1]

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

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

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

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

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

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

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

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

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

C.7 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 guidelines set forth in 326 IAC 14-10-3(2).
- (d) The notice to be submitted shall include the information enumerated in 326 IAC 14-10-3(3).

All required notifications shall be submitted to:

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

The notice shall include a signed certification from the owner or operator that the information provided in this notification is correct and that only Indiana licensed workers and project supervisors will be used to implement the asbestos removal project. The notifications do not require a certification that meets the requirements of 326 IAC 2-8-5(a)(1) by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (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.

Testing Requirements [326 IAC 2-8-4(3)]

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. The protocol submitted by the Permittee does not require a certification that meets the requirements of 326 IAC 2-8-5(a)(1) by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).
- (b) The Permittee shall notify IDEM, OAQ of the actual test date at least fourteen (14) days prior to the actual test date. The notification submitted by the Permittee does not require a certification that meets the requirements of 326 IAC 2-8-5(a)(1) by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).
- (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.

Compliance Monitoring Requirements [326 IAC 2-8-4][326 IAC 2-8-5(a)(1)]

C.11 Compliance Monitoring [326 IAC 2-8-4(3)][326 IAC 2-8-5(a)(1)]

Unless otherwise specified in this permit, for all monitoring requirements not already legally required, the Permittee shall be allowed up to ninety (90) days from the date of permit issuance or of initial start-up, whichever is later, to begin such monitoring. If due to circumstances beyond the Permittee's control, any monitoring equipment required by this permit cannot be installed and operated no later than ninety (90) days after permit issuance or the date of initial startup, whichever is later, the Permittee may extend the compliance schedule related to the equipment for an additional ninety (90) days provided the Permittee notifies:

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

in writing, prior to the end of the initial ninety (90) day compliance schedule, with full justification of the reasons for the inability to meet this date.

The notification which shall be submitted by the Permittee does require a certification that meets the requirements of 326 IAC 2-8-5(a)(1) by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

Unless otherwise specified in the approval for the new emission unit(s), compliance monitoring for new emission units or emission units added through a permit revision shall be implemented when operation begins.

C.12 Instrument Specifications [326 IAC 2-1.1-11] [326 IAC 2-8-4(3)][326 IAC 2-8-5(1)]

- (a) When required by any condition of this permit, an analog instrument used to measure a parameter related to the operation of an air pollution control device shall have a scale such that the expected maximum reading for the normal range shall be no less than twenty percent (20%) of full scale. 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 [326 IAC 2-8-4][326 IAC 2-8-5(a)(1)]

C.13 Risk Management Plan [326 IAC 2-8-4] [40 CFR 68]

If a regulated substance, as defined in 40 CFR 68, is present at a source in more than a threshold quantity, the Permittee must comply with the applicable requirements of 40 CFR 68.

C.14 Response to Excursions or Exceedances [326 IAC 2-8-4] [326 IAC 2-8-5]

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

- (a) The Permittee shall take reasonable response steps to restore operation of the emissions unit (including any control device and associated capture system) to its normal or usual manner of operation as expeditiously as practicable in accordance with good air pollution control practices for minimizing excess emissions.
- (b) The response shall include minimizing the period of any startup, shutdown or malfunction. The response may include, but is not limited to, the following:
 - (1) initial inspection and evaluation;
 - (2) recording that operations returned or are returning to normal without operator action (such as through response by a computerized distribution control system); or
 - (3) any necessary follow-up actions to return operation to normal or usual manner of operation.
- (c) A determination of whether the Permittee has used acceptable procedures in response to an excursion or exceedance will be based on information available, which may include, but is not limited to, the following:
 - (1) monitoring results;
 - (2) review of operation and maintenance procedures and records; and/or
 - (3) inspection of the control device, associated capture system, and the process.
- (d) Failure to take reasonable response steps shall be considered a deviation from the permit.
- (e) The Permittee shall record the reasonable response steps taken.

C.15 Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-8-4][326 IAC 2-8-5]

- (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.

The response action documents submitted pursuant to this condition do require a certification that meets the requirements of 326 IAC 2-8-5(a)(1) by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

Record Keeping and Reporting Requirements [326 IAC 2-8-4(3)]

C.16 General Record Keeping Requirements [326 IAC 2-8-4(3)] [326 IAC 2-8-5]

- (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. Support information includes the following, where applicable:
- (AA) All calibration and maintenance records.
 - (BB) All original strip chart recordings for continuous monitoring instrumentation.
 - (CC) Copies of all reports required by the Part 70 permit.
- Records of required monitoring information include the following, where applicable:
- (AA) The date, place, as defined in this permit, and time of sampling or measurements.
 - (BB) The dates analyses were performed.
 - (CC) The company or entity that performed the analyses.
 - (DD) The analytical techniques or methods used.
 - (EE) The results of such analyses.
 - (FF) The operating conditions as existing at the time of sampling or measurement.

These records shall be physically present or electronically accessible at the source location for a minimum of three (3) years. The records may be stored elsewhere for the remaining two (2) years as long as they are available upon request. If the Commissioner makes a request for records to the Permittee, the Permittee shall furnish the records to the Commissioner within a reasonable time.

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

C.17 General Reporting Requirements [326 IAC 2-8-4(3)(C)] [326 IAC 2-1.1-11]

- (a) The Permittee shall submit the attached Quarterly Deviation and Compliance Monitoring Report or its equivalent. Proper notice submittal under Section B - Emergency Provisions satisfies the reporting requirements of this paragraph. Any deviation from permit requirements, the date(s) of each deviation, the cause of the deviation, and the response steps taken must be reported except that a deviation required to be reported pursuant to an applicable requirement that exists independent of this permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report. This report shall be submitted not later than thirty (30) days after the end of the reporting period. The Quarterly Deviation and Compliance Monitoring Report shall include a certification that meets the requirements of 326 IAC 2-8-5(a)(1) by an "authorized individual" as defined by 326 IAC 2-1.1-1(1). A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit.
- (b) The address for report submittal is:
- Indiana Department of Environmental Management
Compliance and Enforcement Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251
- (c) Unless otherwise specified in this permit, any notice, report, or other submission required by this permit shall be considered timely if the date postmarked on the envelope or

certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ on or before the date it is due.

- (d) Reporting periods are based on calendar years, unless otherwise specified in this permit. For the purpose of this permit "calendar year" means the twelve (12) month period from January 1 to December 31 inclusive.

Stratospheric Ozone Protection

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

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

SECTION D.1 EMISSIONS UNIT OPERATION CONDITIONS

Emissions Unit Description:

- (a) Four (4) grain elevator systems, identified as emission units ID 1, 2, 3, and 4, with a maximum total throughput rate of 1,200,000 tons per year (40 million bushels at 60 pounds per bushel) of grain per year, using polypropylene baghouses for control, exhausting through three (3) stacks, identified as S-1, S-2, and S-4. The four systems are:
- (1) System 1, using a polypropylene baghouse, identified as DS-1, for particulate control, exhausting through a stack, identified as S-1. With the exception of Truck Dump #1, grain elevator System 1 is considered an affected source under the Standards of Performance for Grain Elevators (40 CFR 60, Subpart DD). System 1 was constructed in 1976 and consists of the following emission units:
- (A) One (1) truck receiving area, identified as Truck Dump #1, with a maximum hourly capacity of 600 tons.
 - (B) Grain handling from Truck Dump #1 to Belt Con (BC-1) with a maximum hourly capacity of 600 tons;
 - (C) Grain handling from BC-1 to Leg 1 with a maximum hourly capacity of 600 tons;
 - (D) Grain handling from DC-1 to Leg 3 with a maximum hourly capacity of 300 tons;
 - (E) Grain handling from BC-1 to Leg 4 with a maximum hourly capacity of 300 tons;
 - (F) Grain handling from Leg 3 to Dryer #1 with a maximum hourly capacity of 300 tons;
 - (G) Grain handling from Dryer #2 to DC-2N with a maximum hourly capacity of 300 tons (this conveyor was added to the system in 1997);
 - (H) Grain handling from Leg 3 to DC-8 with a maximum hourly capacity of 300 tons (this conveyor was added to the system in 1997);
 - (I) Grain handling from Dryer #1 to DC-2N with a maximum hourly capacity of 300 tons;
 - (J) Grain handling from DC-2S to Leg 4 with a maximum hourly capacity of 300 tons;
 - (K) Grain handling from DC-8 to Dryer #2 with a maximum hourly capacity of 300 tons; and
 - (L) Grain handling from DC-2N to DC-2S with a maximum hourly capacity of 300 tons.
- (2) System 2, using a polypropylene baghouse, identified as DS-2, for particulate control, exhausting through a stack, identified as S-2. Under NSPS Standards of Performance for Grain Elevators (40 CFR 60, Subpart DD), grain elevator System 2 is considered an affected source. System 2 was constructed in 1976 and consists of the following emission units:
- (A) Grain handling from Leg 1 to Rail loadout with a maximum hourly capacity of 600 tons;

- (B) Grain handling from Leg 1 to Bins with a maximum hourly capacity of 600 tons;
- (C) Grain handling from Leg 1 to BC-2 with a maximum hourly capacity of 600 tons;
- (D) Grain handling from Leg 4 to DC-3 with a maximum hourly capacity of 300 tons;
- (E) Grain handling from DC-3 to Bins with a maximum hourly capacity of 300 tons;
- (F) Grain handling from DC-3 to DC-4 with a maximum hourly capacity of 300 tons;
- (G) Grain handling from Leg 4 to BC-2 with a maximum hourly capacity of 300 tons;
- (H) Grain handling from Leg 4 to Bins with a maximum hourly capacity of 300 tons;
- (I) Grain handling from Leg 5 to Bins with a maximum hourly capacity of 450 tons;
- (J) Grain handling from Leg 5 to BC-6 with a maximum hourly capacity of 450 tons;
- (K) Grain handling from BC-6 to BC-7 with a maximum hourly capacity of 600 tons;
- (L) Grain handling from BC-7 to Bins with a maximum hourly capacity of 600 tons;
- (M) Grain handling from Leg 5 to BC-4 with a maximum hourly capacity of 450 tons;
- (N) Grain handling from Bins to DC-1 with a maximum hourly capacity of 300 tons;
- (O) Grain handling from BC-2 to Bins with a maximum hourly capacity of 600 tons;
- (P) Grain handling from BC-2 to BC-3 with a maximum hourly capacity of 600 tons;
- (Q) Grain handling from BC-3 to Bins with a maximum hourly capacity of 600 tons;
- (R) Grain handling from Tank 100 to BC-11 with a maximum hourly capacity of 1,200 tons;
- (S) Grain handling from Tank 200 to BC-11 with a maximum hourly capacity of 1,200 tons;
- (T) Totally enclosed grain handling from Tank 300 to BC-12 with a maximum hourly capacity of 1,200 tons;
- (U) Totally enclosed grain handling from Tank 400 to BC-12 with a maximum hourly capacity of 1,200 tons (this conveyor was added to the system in 1994);
- (V) Totally enclosed grain handling from BC-12 to BC-11 with a maximum hourly capacity of 1,200 tons;
- (W) Totally enclosed grain handling from BC-11 to BC-10 with a maximum hourly capacity of 1,200 tons;
- (X) Grain handling from Bins to BC-10 with a maximum hourly capacity of 1,200 tons;
- (Y) Grain handling from BC-10 to Leg 1 with a maximum hourly capacity of 600 tons;

- (Z) Grain handling from BC-10 to Leg 2 with a maximum hourly capacity of 600 tons;
 - (AA) Grain handling from Leg 2 to Scales with a maximum hourly capacity of 600 tons;
 - (BB) Grain handling from Scales to Rail Loadout with a maximum hourly capacity of 600 tons;
 - (CC) Grain handling from Shipping to Rail Loadout, with a maximum hourly capacity of 1,200 tons;
 - (DD) One (1) truck and railcar receiving area, identified as Truck/Rail Dump #3, with a maximum hourly capacity of 600 tons;
 - (EE) Grain handling from Truck/Rail Dump #3 to conveyor BC-13, with a maximum hourly capacity of 600 tons (this conveyor was added to the system in 2006);
 - (FF) Grain handling from conveyor BC-13 to Leg 2, with a maximum hourly capacity of 600 tons; and
 - (GG) Grain handling from the conveyor bins to conveyor BC-14, with a maximum hourly capacity of 600 tons.
- (3) System 3, constructed in 1976, and consisting of the following emission units:
- (A) Totally enclosed grain handling from DC-4 to Tank 100 with a maximum hourly capacity of 300 tons;
 - (B) Grain handling from BC-3 to BC-4 with a maximum hourly capacity of 600 tons, exhausting to baghouse DS-2;
 - (C) Totally enclosed grain handling from BC-4 to Tank 100 with a maximum hourly capacity of 600 tons;
 - (D) Totally enclosed grain handling from BC-4 to BC-5 with a maximum hourly capacity of 600 tons;
 - (E) Totally enclosed grain handling from BC-5 to Tank 200 with a maximum hourly capacity of 600 tons;
 - (F) Totally enclosed grain handling from BC-5 to BC-6 with a maximum hourly capacity of 600 tons;
 - (G) Totally enclosed grain handling from BC-6 to Tank 300 with a maximum hourly capacity of 600 tons (this conveyor was added to the system in 1997);
 - (H) Totally enclosed grain handling from BC-6 to BC-7 with a maximum hourly capacity of 600 tons (this conveyor was added to the system in 1997); and
 - (I) Totally enclosed grain handling from BC-7 to Tank 400 with a maximum hourly capacity of 600 tons (this conveyor was added to the system in 1997).

Under NSPS Standards of Performance for Grain Elevators (40 CFR 60, Subpart DD), grain elevator System 3 is considered an affected source.

- (4) System 4 using a polypropylene baghouse, identified as DS-4, for particulate control, exhausting through a stack identified as S-4. Under NSPS Standards of Performance for Grain Elevators (40 CFR 60, Subpart DD), grain elevator System 4 is considered an affected source. System 4 was constructed in 1997 consists of the following emission units:
- (A) One (1) truck receiving area, identified as Truck Dump #2, with a maximum hourly capacity of 450 tons. The truck unloading station is considered an affected source under the Standards of Performance for Grain Elevators (40 CFR 60, Subpart DD). This facility was constructed in 1997.
 - (B) Grain handling from Truck Dump #2 to DC-51 with a maximum hourly capacity of 450 tons; and
 - (C) Grain handling from DC-51 to Leg 5 with a maximum hourly capacity of 450 tons.
- (b) One (1) outdoor grain storage bunker, identified as FS-4, with a maximum storage of 2.13 million bushels of grain, which includes grain handling from conveyor BC-14 to the storage bunker with a maximum hourly capacity of 600 tons. This bunker was constructed in 2006.
- (d) One (1) temporary grain storage system, constructed in 2006, consisting of the following:
- (1) One (1) enclosed grain handling operation from conveyor BC7 to discharge spout with a maximum capacity of 600 tons per hour;
 - (2) One (1) discharge spout to temporary ground pile #1 with a maximum capacity of 600 tons per hour;
 - (3) One (1) portable conveyor to temporary ground pile #2 with a maximum capacity of 200 tons per hour;
 - (4) One (1) temporary ground pile #1 with a maximum throughput rate of 600 tons per hour and a maximum capacity storage capacity of 60,000 tons (2,000,000 bushels); and
 - (5) One (1) temporary ground pile #2 with a maximum throughput rate of 200 tons per hour and a maximum capacity storage capacity of 30,000 tons (1,000,000 bushels).

The combined total temporary storage capacity of ground pile #1, ground pile #2, and the grain bag storage system is 90,000 tons.

Under 40 CFR 60, Subpart DD, emission units (a), (b) and (d) listed above are considered affected facilities. [40 CFR 60, Subpart DD]

Insignificant activities:

- (f) One (1) grain bag storage system, approved for construction in 2010, with a maximum bag storage capacity of 900,000 bushels.

The combined total temporary storage capacity of ground pile #1, ground pile #2, and the grain bag storage system is 90,000 tons.

(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 2-8-4(1)]

D.1.1 Particulate Emission Limitations [326 IAC 6-3-2]

(a) Pursuant to 326 IAC 6-3-2(e) the particulate emissions from the equipment listed in this section shall not exceed the pound per hour emission rate established below:

Process/Facility	Process Weight Rate (ton/hr)	Process Weight Rate (lb/hr)	Emission Rate (lb/hr)
System 1			
Truck Dump #1	600	1,200,000	71.2
Truck Dump #1 to BC1	600	1,200,000	71.2
BC1 to Leg 1	600	1,200,000	71.2
DC1 to Leg 3 (see dryers)	300	600,000	63.0
BC1 to Leg 4 (25% of grain received)	300	600,000	63.0
Leg 3 to Dryer #1	300	600,000	63.0
Dryer #2 to DC2N	300	600,000	63.0
Leg 3 to DC8	300	600,000	63.0
Dryer #1 to DC2N	300	600,000	63.0
DC2S to Leg 4 (see receiving)	300	600,000	63.0
DC8 to Dryer #2	300	600,000	63.0
DC2N to DC2S	300	600,000	63.0
System 2			
Leg 1 to Rail Loadout (see loadout)	600	1,200,000	71.2
Leg 1 to Bins	600	1,200,000	71.2
Leg 1 to BC2 (see transfer)	600	1,200,000	71.2
Leg 4 to DC3 (includes dryer recycle)	300	600,000	63.0
DC3 to Bins	300	600,000	63.0
DC3 to DC4	300	600,000	63.0
Leg 4 to BC2 (includes dryer recycle)	300	600,000	63.0
Leg 4 to Bins (includes dryer recycle)	300	600,000	63.0
Leg 5 to Bins (45% of grain received)	450	900,000	67.7
Leg 5 to BC6 (45% of grain received)	450	900,000	67.7
BC6 to BC7	600	1,200,000	71.2
DC7 to Bins	600	1,200,000	71.2
Leg 5 to BC4 (see transfers)	450	900,000	67.7
Bins to DC1	300	600,000	63.0
BC2 to Bins	600	1,200,000	71.2
BC2 to BC3	600	1,200,000	71.2
BC3 to Bins	600	1,200,000	71.2
Tank 100 to BC11	1,200	2,400,000	80.0
Tank 200 to BC11	1,200	2,400,000	80.0
Tank 300 to BC12	1,200	2,400,000	80.0
Tank 400 to BC12	1,200	2,400,000	80.0
BC12 to BC11	1,200	2,400,000	80.0
BC11 to BC10	1,200	2,400,000	80.0
Bins to BC10	1,200	2,400,000	80.0

Process/Facility	Process Weight Rate (ton/hr)	Process Weight Rate (lb/hr)	Emission Rate (lb/hr)
BC10 to Leg 1 (10% recycle)	600	1,200,000	71.2
Conveyor Bins to BC14	600	1,200,000	71.2
BC10 to Leg 2 (see loadout)	600	1,200,000	71.2
Leg 2 to Scales	600	1,200,000	71.2
Scales to Rail Loadout	600	1,200,000	71.2
Shipping to Rail Loadout	1,200	2,400,000	80.0
Truck and Railcar Receiving	600	1,200,000	71.2
Dump #3 to BC-13	600	1,200,000	71.2
BC13 to Leg 2	600	1,200,000	71.2
System 3			
DC4 to Tank 100 (20% of DC3)	300	600,000	63.0
BC3 to BC4	600	1,200,000	71.2
BC4 to Tank 100	600	1,200,000	71.2
BC4 to BC5	600	1,200,000	71.2
BC5 to Tank 200	600	1,200,000	71.2
BC5 to BC6	600	1,200,000	71.2
BC6 to Tank 300	600	1,200,000	71.2
BC6 to BC7	600	1,200,000	71.2
BC7 to Tank 400	600	1,200,000	71.2
System 4			
Truck Dump #2	450	900,000	67.7
Truck Dump #2 to DC51	450	900,000	67.7
DC51 to Leg 5	450	900,000	67.7
Misc (Grain Dryers, Temporary Storage, etc.)			
BC14 to Outdoor Storage Bunker	600	1,200,000	71.2
BC 7 to Discharge Spout	600	1,200,000	71.2
Discharge Spout to Pile #1	600	1,200,000	71.2
Portable Conveyor to Pile #2	200	400,000	58.5
Temporary Ground Pile #1	600	1,200,000	71.2
Temporary Ground Pile #2	600	1,200,000	71.2
Grain Bag Storage System	240	480,000	60.50

The emission limits are calculated using the following equation:

Interpolation and extrapolation of the data for the process weight rate in excess of sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

$$E = 55.0 P^{0.11} - 40$$

where E = rate of emission in pounds per hour; and
 P = process weight rate in tons per hour

- (b) Pursuant to 326 IAC 6-3-2(e)(3), when the process weight exceeds 200 tons per hour, the maximum allowable emission may exceed the emission limits shown in the table above, provided the concentration of particulate matter in the gas discharged to the atmosphere is less than 0.10 pounds per 1,000 pounds of gases.

D.1.2 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]

Pursuant to 326 IAC 2-2, the Permittee shall comply with the following usage limits:

- (a) The PM emissions from the following units shall not exceed the emission limits listed in the table below:

Unit Description	Baghouse	Stack	PM Emission Limit (lbs/hr)
System 1	Polypropylene baghouse (DS-1)	S-1	1.95
System 2	Polypropylene baghouse (DS-2)	S-2	3.79
System 4	Polypropylene baghouse (DS-4)	S-4	1.20

The total grain processed at this source shall be limited to 1,200,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month (40 million bushels at 60 pounds per bushel).

- (b) Pursuant to revision MPR159-23136-00005, issued on July 25, 2006, the Permittee shall comply with the following usage limits:
- (1) The temporary ground pile #1 throughput shall not exceed 60,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month.
 - (2) The temporary ground pile #2 throughput shall not exceed 30,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month.
 - (3) PM emissions shall not exceed 0.0027 lbs PM per ton of material processed.

Compliance with these limits, and the limits in Conditions D.1.3, D.2.2, and D.2.3 make 326 IAC 2-2 (PSD) not applicable.

D.1.3 PM10 Limitations [326 IAC 2-2][326 IAC 2-8-4]

Pursuant to 326 IAC 2-2 and 326 IAC 2-8-4, the Permittee shall comply with the following usage limits:

- (a) The PM10 emissions from the following units shall not exceed the emission limits listed in the table below:

Unit Description	Baghouse	Stack	PM10 Emission Limit (lbs/hr)
System 1	Polypropylene baghouse (DS-1)	S-1	1.95
System 2	Polypropylene baghouse (DS-2)	S-2	3.79
System 4	Polypropylene baghouse (DS-4)	S-4	1.20

The total grain processed at this source shall be limited to 1,200,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month (40 million bushels at 60 pounds per bushel).

- (b) Pursuant to revision MPR159-23136-00005, issued on July 25, 2006, the Permittee shall comply with the following usage limits:
- (1) The temporary ground pile #1 throughput shall not exceed 60,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month.
 - (2) The temporary ground pile #2 throughput shall not exceed 30,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month.
 - (3) PM10 emissions shall not exceed 0.0013 lbs PM10 per ton of material processed.

Compliance with these limits, and the limits in Conditions D.1.2, D.2.2, and D.2.3 make 326 IAC 2-7 (Title V) and 326 IAC 2-2 (PSD) not applicable.

D.1.4 Preventive Maintenance Plan [326 IAC 2-8-4(9)]

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

Compliance Determination Requirements

D.1.5 Particulate Matter (PM)

- (a) In order to comply with D.1.1, D.1.2, and D.1.3, each baghouse shall be in operation at all times that its respective facility is in operation.
- (b) In the event that bag failure is observed in a multi-compartment baghouse, if operations will continue for ten (10) days or more after the failure is observed before the failed units will be repaired or replaced, the Permittee shall promptly notify the IDEM, OAQ of the expected date the failed units will be repaired or replaced. The notification shall also include the status of the applicable compliance monitoring parameters with respect to normal, and the results of any response actions taken up to the time of notification.

D.1.6 Testing Requirements [326 IAC 2-8-5(a)(1), (4)] [326 IAC 2-1.1-11]

Not later than one hundred eighty (180) days after the issuance of this FESOP, in order to demonstrate compliance with Condition D.1.2, the Permittee shall perform PM and PM-10 testing for one of the polypropylene baghouses (DS1 through DS4) utilizing methods as approved by the Commissioner. IDEM will select the specific baghouse for testing. These tests shall be repeated at least once every five (5) years from the date of this valid compliance demonstration. PM-10 includes filterable and condensable PM-10. Testing shall be conducted in accordance with the provisions of 326 IAC 3-6 (Source Sampling Procedures). Section C - Performance Testing contains the Permittee's obligation with regard to the performance testing required by this condition.

Compliance Monitoring Requirements [326 IAC 2-8-4][326 IAC 2-8-5(a)(1)]

D.1.7 Visible Emissions Notations

- (a) Daily visible emission notations of each stack exhaust (identified as S-1, S-2 and S-4) shall be performed during normal daylight operations. A trained employee shall record whether emissions are normal or abnormal.
- (b) Daily visible emission notations of the exhausts of the discharge spout associated with temporary ground pile #1 and the portable conveyor associated with temporary ground pile #2 shall be performed once per day during normal daylight operations. A trained employee shall record whether emissions are normal or abnormal.
- (c) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.
- (d) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.
- (e) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- (f) If abnormal emissions are observed, the Permittee shall take reasonable response steps. Section C - Response to Excursions or Exceedances contains the Permittee's obligation with regard to the reasonable response steps required by this condition. Failure to take response steps shall be considered a deviation from this permit.

D.1.8 Parametric Monitoring

The Permittee shall record the pressure drop across the baghouses (identified as DS1, DS-2 and -DS4) used in conjunction with the grain handling processes mentioned above, at least once per day when the processes are in operation. When for any one reading, the pressure drop across the baghouse is outside the normal range of 0.5 and 6.0 inches of water or a range established during the latest stack test, the Permittee shall take reasonable response steps Section C – Response to Excursions and Exceedances contains the Permittee's obligation with regard to the reasonable response steps required by this condition. A pressure reading that is outside the above mentioned range is not a deviation from this permit. Failure to take response steps shall be considered a deviation from this permit.

The instrument used for determining the pressure shall comply with Section C - Instrument Specifications, of this permit, shall be subject to approval by IDEM, OAQ and shall be calibrated or replaced at least once every six (6) months.

D.1.9 Broken or Failed Bag Detection

- (a) For a single compartment baghouses controlling emissions from a process operated continuously, a failed unit and the associated process shall be shut down immediately until the failed unit has been repaired or replaced. Operations may continue only if the event qualifies as an emergency and the Permittee satisfies the requirements of the emergency provisions of this permit (Section B - Emergency Provisions).
- (b) For a single compartment baghouse controlling emissions from a batch process, the feed to the process shall be shut down immediately until the failed unit have been repaired or replaced. The emissions unit shall be shut down no later than the completion of the processing of the material in the line (or emissions unit – choose the most appropriate).

Operations may continue only if the event qualifies as an emergency and the Permittee satisfies the requirements of the emergency provisions of this permit (Section B - Emergency Provisions).

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

Record Keeping and Reporting Requirements [326 IAC 2-8-4(3)]

D.1.10 Record Keeping Requirement

- (a) Records maintained for (1) through (2) shall be taken monthly and shall be complete and sufficient to establish compliance with usage limits established in Condition D.1.2 and D.1.3. Records necessary to demonstrate compliance shall be available within 30 days of the end of each compliance period.
 - (1) To document the compliance status with Conditions D.1.3, the Permittee shall maintain records of the tons of grain processed.
 - (2) To document the compliance status with Conditions D.1.4, the Permittee shall maintain records of the tons of the grain transferred to temporary ground piles #1 and #2, respectively.
- (b) To document the compliance status with Conditions D.1.7(a), the Permittee shall maintain records of visible emission notations of the stack exhaust for each stack exhaust. The Permittee shall include in its daily record when a visible emission notation is not taken and the reason for the lack of visible emission notation, (i.e. the process did not operate that day).
- (c) To document the compliance status with Condition D.1.7(b), the Permittee shall maintain daily visible emission notations of the exhausts from of the discharge spout associated with temporary ground pile #1 and the portable conveyor associated with temporary ground pile #2. The Permittee shall include in its daily record when a visible emission notation is not taken and the reason for the lack of visible emission notation, (i.e. the process did not operate that day).
- (d) To document the compliance status with Condition D.1.8, the Permittee shall maintain daily records of the pressure drop across each baghouse. The Permittee shall include in its daily record when a pressure drop reading is not taken and the reason for the lack of a pressure drop reading, (i.e. the process did not operate that day).
- (e) Section C - General Record Keeping Requirements, of this permit contains the Permittee's obligations with regard to the records required by this condition.

D.1.11 Reporting Requirements

A quarterly summary of the information to document compliance status with Condition D.1.2 and D.1.3 shall be submitted not later than thirty (30) days after the end of the quarter being reported. Section C - General Reporting contains the Permittee's obligation with regard to the reporting required by this condition. The report submitted by the Permittee does require a certification that meets the requirements of 326 IAC 2-8-5(a)(1) by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

SECTION D.2 EMISSIONS UNIT OPERATION CONDITIONS

Emissions Unit Description:

(c) Two (2) grain dryers, identified as emission units ID 5 and 6, heated by natural gas, each with a heat input rate of forty five (45) million Btu (MMBtu) per hour, exhausting through stacks S-5 and S-6, respectively. Each grain dryer has a maximum throughput of 120 tons per hour. Grain dryer #1 was constructed in 1976 and replaced in 1992. Grain dryer #2 was constructed in 1997.

(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 2-8-4(1)]

D.2.1 Particulate Matter (PM) [326 IAC 6-3-2]

Pursuant to 326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes), the allowable particulate emission rate from the drying facilities shall not exceed the pound per hour emission rate shown below.

Process/Facility	Process Weight Rate (ton/hr)	Process Weight Rate (lb/hr)	Emission Rate (lb/hr)
Grain Dryer ID5	120	240,000	53.1
Grain Dryer ID6	120	240,000	53.1

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

Interpolation and extrapolation of the data for the process weight rate in excess of sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

$$E = 55.0 P^{0.11} - 40 \quad \text{where } E = \text{rate of emission in pounds per hour; and } P = \text{process weight rate in tons per hour}$$

D.2.2 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]

- (a) The total grain processed at this source shall be limited to 1,200,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month (40 million bushels at 60 pounds per bushel).
- (b) The PM emissions from the grain dryers shall not exceed 0.22 pounds per ton processed.

Compliance with these limits, and the limits in Conditions D.1.2, D.1.3, and D.2.3 make 326 IAC 2-2 (PSD) not applicable.

D.2.3 PM10 Limitations [326 IAC 2-2][326 IAC 2-8-4]

- (a) Pursuant to 326 IAC 2-8 (FESOP), the total grain processed at this source shall be limited to 1,200,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month (40 million bushels at 60 pounds per bushel).
- (b) The PM10 emissions from the grain dryers shall not exceed 0.055 pounds per ton processed.

Compliance with these limits, and the limits in Conditions D.1.2, D.1.3, and D.2.2 make 326 IAC 2-7 (Title V) not applicable.

D.2.4 Preventive Maintenance Plan [326 IAC 2-8-4(9)]

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

Compliance Monitoring Requirements [326 IAC 2-8-4][326 IAC 2-8-5(a)(1)]

D.2.5 Visible Emissions Notations

- (a) Daily visible emission notations of the grain dryer stack exhausts (identified as S-5 and S-6) shall be performed during normal daylight operations. A trained employee shall record whether emissions are normal or abnormal.
- (b) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.
- (c) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.
- (d) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- (e) If abnormal emissions are observed, the Permittee shall take reasonable response steps. Section C - Response to Excursions or Exceedances contains the Permittee's obligation with regard to the reasonable response steps required by this condition. Failure to take response steps shall be considered a deviation from this permit. Section C - Response to Excursions or Exceedances.

Record Keeping and Reporting Requirements [326 IAC 2-8-4(3)]

D.2.6 Record Keeping Requirement

- (a) To document the compliance status with Condition D.2.5, the Permittee shall maintain records of daily visible emission notations of the grain dryer stack exhausts. The Permittee shall include in its daily record when a visible emission notation is not taken and the reason for the lack of visible emission notation, (i.e. the process did not operate that day).
- (b) To document the compliance status with Condition D.2.2 and D.2.3, the Permittee shall maintain records of the tons of grain processed.
- (c) Section C - General Record Keeping Requirements, of this permit contains the Permittee's obligations with regard to the records required by this condition.

D.2.7 Reporting Requirements

A quarterly summary of the information to document compliance with Condition D.2.2 and D.2.3 shall be submitted no later than thirty (30) days after the end of the quarter being reported. Section C - General Reporting contains the Permittee's obligation with regard to the reporting required by this condition. The report submitted by the Permittee does require a certification that meets the requirements of 326 IAC 2-8-5(a)(1) by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

SECTION E.1 EMISSIONS UNIT OPERATION CONDITIONS

Emissions Unit Description:

- (a) Four (4) grain elevator systems, identified as emission units ID 1, 2, 3, and 4, with a maximum total throughput rate of 1,200,000 tons per year (40 million bushels at 60 pounds per bushel) of grain per year, using polypropylene baghouses for control, exhausting through three (3) stacks, identified as S-1, S-2, and S-4. The four systems are:
- (1) System 1, using a polypropylene baghouse, identified as DS-1, for particulate control, exhausting through a stack, identified as S-1. With the exception of Truck Dump #1, grain elevator System 1 is considered an affected source under the Standards of Performance for Grain Elevators (40 CFR 60, Subpart DD). System 1 was constructed in 1976 and consists of the following emission units:
- (A) One (1) truck receiving area, identified as Truck Dump #1, with a maximum hourly capacity of 600 tons.
 - (B) Grain handling from Truck Dump #1 to Belt Con (BC-1) with a maximum hourly capacity of 600 tons;
 - (C) Grain handling from BC-1 to Leg 1 with a maximum hourly capacity of 600 tons;
 - (D) Grain handling from DC-1 to Leg 3 with a maximum hourly capacity of 300 tons;
 - (E) Grain handling from BC-1 to Leg 4 with a maximum hourly capacity of 300 tons;
 - (F) Grain handling from Leg 3 to Dryer #1 with a maximum hourly capacity of 300 tons;
 - (G) Grain handling from Dryer #2 to DC-2N with a maximum hourly capacity of 300 tons (this conveyor was added to the system in 1997);
 - (H) Grain handling from Leg 3 to DC-8 with a maximum hourly capacity of 300 tons (this conveyor was added to the system in 1997);
 - (I) Grain handling from Dryer #1 to DC-2N with a maximum hourly capacity of 300 tons;
 - (J) Grain handling from DC-2S to Leg 4 with a maximum hourly capacity of 300 tons;
 - (K) Grain handling from DC-8 to Dryer #2 with a maximum hourly capacity of 300 tons; and
 - (L) Grain handling from DC-2N to DC-2S with a maximum hourly capacity of 300 tons.
- (2) System 2, using a polypropylene baghouse, identified as DS-2, for particulate control, exhausting through a stack, identified as S-2. Under NSPS Standards of Performance for Grain Elevators (40 CFR 60, Subpart DD), grain elevator System 2 is considered an affected source. System 2 was constructed in 1976 and consists of the following emission units:
- (A) Grain handling from Leg 1 to Rail loadout with a maximum hourly capacity of 600 tons;

- (B) Grain handling from Leg 1 to Bins with a maximum hourly capacity of 600 tons;
- (C) Grain handling from Leg 1 to BC-2 with a maximum hourly capacity of 600 tons;
- (D) Grain handling from Leg 4 to DC-3 with a maximum hourly capacity of 300 tons;
- (E) Grain handling from DC-3 to Bins with a maximum hourly capacity of 300 tons;
- (F) Grain handling from DC-3 to DC-4 with a maximum hourly capacity of 300 tons;
- (G) Grain handling from Leg 4 to BC-2 with a maximum hourly capacity of 300 tons;
- (H) Grain handling from Leg 4 to Bins with a maximum hourly capacity of 300 tons;
- (I) Grain handling from Leg 5 to Bins with a maximum hourly capacity of 450 tons;
- (J) Grain handling from Leg 5 to BC-6 with a maximum hourly capacity of 450 tons;
- (K) Grain handling from BC-6 to BC-7 with a maximum hourly capacity of 600 tons;
- (L) Grain handling from BC-7 to Bins with a maximum hourly capacity of 600 tons;
- (M) Grain handling from Leg 5 to BC-4 with a maximum hourly capacity of 450 tons;
- (N) Grain handling from Bins to DC-1 with a maximum hourly capacity of 300 tons;
- (O) Grain handling from BC-2 to Bins with a maximum hourly capacity of 600 tons;
- (P) Grain handling from BC-2 to BC-3 with a maximum hourly capacity of 600 tons;
- (Q) Grain handling from BC-3 to Bins with a maximum hourly capacity of 600 tons;
- (R) Grain handling from Tank 100 to BC-11 with a maximum hourly capacity of 1,200 tons;
- (S) Grain handling from Tank 200 to BC-11 with a maximum hourly capacity of 1,200 tons;
- (T) Totally enclosed grain handling from Tank 300 to BC-12 with a maximum hourly capacity of 1,200 tons;
- (U) Totally enclosed grain handling from Tank 400 to BC-12 with a maximum hourly capacity of 1,200 tons (this conveyor was added to the system in 1994);
- (V) Totally enclosed grain handling from BC-12 to BC-11 with a maximum hourly capacity of 1,200 tons;
- (W) Totally enclosed grain handling from BC-11 to BC-10 with a maximum hourly capacity of 1,200 tons;
- (X) Grain handling from Bins to BC-10 with a maximum hourly capacity of 1,200 tons;
- (Y) Grain handling from BC-10 to Leg 1 with a maximum hourly capacity of 600 tons;

- (Z) Grain handling from BC-10 to Leg 2 with a maximum hourly capacity of 600 tons;
 - (AA) Grain handling from Leg 2 to Scales with a maximum hourly capacity of 600 tons;
 - (BB) Grain handling from Scales to Rail Loadout with a maximum hourly capacity of 600 tons;
 - (CC) Grain handling from Shipping to Rail Loadout, with a maximum hourly capacity of 1,200 tons;
 - (DD) One (1) truck and railcar receiving area, identified as Truck/Rail Dump #3, with a maximum hourly capacity of 600 tons;
 - (EE) Grain handling from Truck/Rail Dump #3 to conveyor BC-13, with a maximum hourly capacity of 600 tons (this conveyor was added to the system in 2006);
 - (FF) Grain handling from conveyor BC-13 to Leg 2, with a maximum hourly capacity of 600 tons; and
 - (GG) Grain handling from the conveyor bins to conveyor BC-14, with a maximum hourly capacity of 600 tons.
- (3) System 3, constructed in 1976, and consisting of the following emission units:
- (A) Totally enclosed grain handling from DC-4 to Tank 100 with a maximum hourly capacity of 300 tons;
 - (B) Grain handling from BC-3 to BC-4 with a maximum hourly capacity of 600 tons, exhausting to baghouse DS-2;
 - (C) Totally enclosed grain handling from BC-4 to Tank 100 with a maximum hourly capacity of 600 tons;
 - (D) Totally enclosed grain handling from BC-4 to BC-5 with a maximum hourly capacity of 600 tons;
 - (E) Totally enclosed grain handling from BC-5 to Tank 200 with a maximum hourly capacity of 600 tons;
 - (F) Totally enclosed grain handling from BC-5 to BC-6 with a maximum hourly capacity of 600 tons;
 - (G) Totally enclosed grain handling from BC-6 to Tank 300 with a maximum hourly capacity of 600 tons (this conveyor was added to the system in 1997);
 - (H) Totally enclosed grain handling from BC-6 to BC-7 with a maximum hourly capacity of 600 tons (this conveyor was added to the system in 1997); and
 - (I) Totally enclosed grain handling from BC-7 to Tank 400 with a maximum hourly capacity of 600 tons (this conveyor was added to the system in 1997).

Under NSPS Standards of Performance for Grain Elevators (40 CFR 60, Subpart DD), grain elevator System 3 is considered an affected source.

- (4) System 4 using a polypropylene baghouse, identified as DS-4, for particulate control, exhausting through a stack identified as S-4. Under NSPS Standards of Performance for Grain Elevators (40 CFR 60, Subpart DD), grain elevator System 4 is considered an affected source. System 4 was constructed in 1997 consists of the following emission units:
- (A) One (1) truck receiving area, identified as Truck Dump #2, with a maximum hourly capacity of 450 tons. The truck unloading station is considered an affected source under the Standards of Performance for Grain Elevators (40 CFR 60, Subpart DD). This facility was constructed in 1997.
 - (B) Grain handling from Truck Dump #2 to DC-51 with a maximum hourly capacity of 450 tons; and
 - (C) Grain handling from DC-51 to Leg 5 with a maximum hourly capacity of 450 tons.
- (b) One (1) outdoor grain storage bunker, identified as FS-4, with a maximum storage of 2.13 million bushels of grain, which includes grain handling from conveyor BC-14 to the storage bunker with a maximum hourly capacity of 600 tons. This bunker was constructed in 2006.
- (d) One (1) temporary grain storage system, constructed in 2006, consisting of the following:
- (1) One (1) enclosed grain handling operation from conveyor BC7 to discharge spout with a maximum capacity of 600 tons per hour;
 - (2) One (1) discharge spout to temporary ground pile #1 with a maximum capacity of 600 tons per hour;
 - (3) One (1) portable conveyor to temporary ground pile #2 with a maximum capacity of 200 tons per hour;
 - (4) One (1) temporary ground pile #1 with a maximum throughput rate of 600 tons per hour and a maximum capacity storage capacity of 60,000 tons (2,000,000 bushels); and
 - (5) One (1) temporary ground pile #2 with a maximum throughput rate of 200 tons per hour and a maximum capacity storage capacity of 30,000 tons (1,000,000 bushels).

The combined total temporary storage capacity of ground pile #1, ground pile #2, and the grain bag storage system is 90,000 tons.

Under 40 CFR 60, Subpart DD, emission units (a), (b) and (d) listed above are considered affected facilities. [40 CFR 60, Subpart DD]

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

E.1.1 General Provisions Relating to New Source Performance Standards [326 IAC 12-1-1] [40 CFR Part 60, Subpart A]

Pursuant to 40 CFR 60, Subpart DD, 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, as specified in Table 8 of 40 CFR Part 60, Subpart DD in accordance with schedule in 40 CFR 60 Subpart DD.

E.1.2 Standards of Performance for Grain Elevators [40 CFR Part 60, Subpart DD] [326 IAC 12]

The Permittee, which operates a wholesale grain processing operation, shall comply with the following provisions of 40 CFR Part 60, Subpart DD (included as Attachment B of this permit):

- (a) Fugitive emissions from grain handling operations and Truck Dump #2 are subject to the following portions of Subpart DD:
 - (1) 40 CFR 60.300
 - (2) 40 CFR 61.301
 - (3) 40 CFR 60.302(c)
 - (4) 40 CFR 60.303
 - (5) 40 CFR 60.304

- (b) The polypropylene baghouses (DS-1, DS-2, and DS-4) exhausting through three (3) stacks, identified as S-1, S-2, and S-4 are subject to the following portions of Subpart DD:
 - (1) 40 CFR 60.300
 - (2) 40 CFR 60.301
 - (3) 40 CFR 60.302(b)
 - (4) 40 CFR 60.303
 - (5) 40 CFR 60.304

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

**FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP)
CERTIFICATION**

Source Name: Cargill AgHorizons - Tipton Farm Service Center
Source Address: 500 East State Road 28, Tipton, Indiana 46072
FESOP Permit No.: 159-22807-00005

This certification shall be included when submitting monitoring, testing reports/results or other documents as required by this permit.

Please check what document is being certified:

- Annual Compliance Certification Letter
- Test Result (specify)_____
- Report (specify)_____
- Notification (specify)_____
- Affidavit (specify)_____
- Other (specify)_____

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Signature:

Printed Name:

Title/Position:

Date:

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251
Phone: 317-233-0178
Fax: 317-233-6865**

**FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP)
EMERGENCY OCCURRENCE REPORT**

Source Name: Cargill AgHorizons - Tipton Farm Service Center
Source Address: 500 East State Road 28, Tipton, Indiana 46072
FESOP Permit No.: 159-22807-00005

This form consists of 2 pages

Page 1 of 2

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

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

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

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

Page 2 of 2

Date/Time Emergency started:
Date/Time Emergency was corrected:
Was the facility being properly operated at the time of the emergency? Y N Describe:
Type of Pollutants Emitted: TSP, PM-10, SO ₂ , VOC, NO _x , CO, Pb, other:
Estimated amount of pollutant(s) emitted during emergency:
Describe the steps taken to mitigate the problem:
Describe the corrective actions/response steps taken:
Describe the measures taken to minimize emissions:
If applicable, describe the reasons why continued operation of the facilities are necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw materials of substantial economic value:

Form Completed by: _____

Title / Position: _____

Date: _____

Phone: _____

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

FESOP Quarterly Report

Source Name: Cargill AgHorizons - Tipton Farm Service Center
 Source Address: 500 East State Road 28, Tipton, Indiana 46072
 FESOP Permit No.: 159-22807-00005
 Facility: Total grain processed
 Parameter: Throughput
 Limit: Total grain processed at this source shall be limited to 1,200,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month (40 million bushels at 60 pounds per bushel).

YEAR: _____

Month	Column 1	Column 2	Column 1 + Column 2
	This Month	Previous 11 Months	12 Month Total
Month 1			
Month 2			
Month 3			

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

Submitted by: _____
 Title / Position: _____
 Signature: _____
 Date: _____
 Phone: _____

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

FESOP Quarterly Report

Source Name: Cargill AgHorizons - Tipton Farm Service Center
Source Address: 500 East State Road 28, Tipton, Indiana 46072
FESOP Permit No.: 159-22807-00005
Facility: Temporary Ground Pile #1
Parameter: Throughput
Limit: Throughput shall not exceed 60,000 tons per twelve (12) consecutive month period.

YEAR: _____

Month	Column 1	Column 2	Column 1 + Column 2
	This Month	Previous 11 Months	12 Month Total
Month 1			
Month 2			
Month 3			

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

Submitted by: _____
Title / Position: _____
Signature: _____
Date: _____
Phone: _____

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

FESOP Quarterly Report

Source Name: Cargill AgHorizons - Tipton Farm Service Center
 Source Address: 500 East State Road 28, Tipton, Indiana 46072
 FESOP Permit No.: 159-22807-00005
 Facility: Temporary Ground Pile #2
 Parameter: Throughput
 Limit: Throughput shall not exceed 30,000 tons per twelve (12) consecutive month period.

YEAR: _____

Month	Column 1	Column 2	Column 1 + Column 2
	This Month	Previous 11 Months	12 Month Total
Month 1			
Month 2			
Month 3			

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

Submitted by: _____
 Title / Position: _____
 Signature: _____
 Date: _____
 Phone: _____

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
 OFFICE OF AIR QUALITY
 COMPLIANCE AND ENFORCEMENT BRANCH
 FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP)
 QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT**

Source Name: Cargill AgHorizons - Tipton Farm Service Center
 Source Address: 500 East State Road 28, Tipton, Indiana 46072
 FESOP Permit No.: 159-22807-00005

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

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

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

Form Completed by: _____

Title / Position: _____

Date: _____

Phone: _____

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

Technical Support Document (TSD) for an Administrative Amendment to a
Federally Enforceable State Operating Permit (FESOP)

Source Description and Location
--

Source Name:	Cargill AgHorizons - Tipton Farm Service Center
Source Location:	500 East State Road 28, Tipton, IN 46072
County:	Tipton
SIC Code:	5153
Operation Permit No.:	F 159-22807-00005
Operation Permit Issuance Date:	June 13, 2013
Administrative Amendment No.:	159-33303-00005
Permit Reviewer:	Madhurima Moulik

On June 12, 2013, the Office of Air Quality (OAQ) received an application from Cargill AgHorizons - Tipton Farm Service Center (Cargill) related to a modification to an existing wholesale grain processing operation.

Existing Approvals

The source was issued FESOP (Renewal) No. F159-33303-00005 on November 5, 2007. The source has since received the following approvals:

- (a) Administrative Amendment No. 159-25800-00005, issued on January 28, 2008;
- (b) Administrative Amendment No. 159-29647-00005, issued on November 9, 2010; and
- (c) Administrative Amendment No. 159-29962-00005, issued on January 7, 2011.

County Attainment Status

The source is located in Tipton County.

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

- (a) **Ozone Standards**
 Volatile organic compounds (VOC) and Nitrogen Oxides (NOx) are regulated under the Clean Air Act (CAA) for the purposes of attaining and maintaining the National Ambient Air Quality Standards (NAAQS) for ozone. Therefore, VOC and NOx emissions are considered when evaluating the rule applicability relating to ozone. Tipton County has been designated as

attainment or unclassifiable for ozone. Therefore, VOC and NO_x emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2.

- (b) **PM_{2.5}**
Tipton 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 SO₂ 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.
- (c) **Other Criteria Pollutants**
Tipton 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

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; however, there is an applicable New Source Performance Standard that was in effect on August 7, 1980 for this source category. Therefore, fugitive emissions are counted toward the determination of PSD, Emission Offset, and Part 70 Permit applicability.

Description of Proposed Revision

The Office of Air Quality (OAQ) has reviewed an application, submitted by Cargill on June 12, 2013, relating to the following requested changes to its FESOP:

1. A correction in the description of emission units in System 3.
2. Cargill plans to replace belt conveyor BC-4 with a new totally enclosed belt conveyor rated at the same throughput capacity. This would make the grain handling BC-4 to Tank 100 totally enclosed. As a consequence, Cargill plans to remove baghouse DS-3 and the associated stack S-3 because it is no longer needed. Neither the replacement of BC-4 nor the removal of baghouse DS-3 will result in a change in facility throughput or an increase in potential or actual emissions. In addition, an existing totally enclosed conveyor will be extended, with no associated increase in emissions.

Enforcement Issues

There are no pending enforcement actions related to this administrative amendment.

Permit Level Determination – FESOP Administrative Amendment

Pursuant to 326 IAC 2-8-10(a)(2)(B) and 326 IAC 2-8-10(a)(5), an administrative amendment will be issued because the requested changes involve descriptive information where the revision will not trigger a new applicable requirement and changes in monitoring requirements that are not environmentally significant. (Note: There are no emissions associated with the proposed belt conveyor which is totally enclosed).

Proposed Changes

- (a) The following changes listed below are due to the proposed revision. Deleted language appears as ~~strikethrough~~ text and new language appears as **bold** text:
- (1) Sections A.2, D.1, and E.1 have been amended to make descriptive changes to emission units in System 3.
 - (2) Conditions D.1.2 - Prevention of Significant Deterioration, and D.1.3 - PM-10 Emissions Limitations have been amended to delete the emissions limitations for stack S-3, since stack S-3 will be removed.
 - (3) Conditions D.1.7 - Visible Emissions Notations and D.1.8 - Parametric Monitoring have been amended to delete monitoring requirements for baghouse DS-3 and stack S-3, both of which will be removed.
 - (4) Condition E.1.2- Standards of Performance for Grain Elevators [40 CFR Part 60, Subpart DD] has been amended to delete the references to baghouse DS-3 and stack S-3.

A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-8-3(c)(3)]

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

- (a) Four (4) grain elevator systems, identified as emission units ID 1, 2, 3, and 4, with a maximum total throughput rate of 1,200,000 tons per year (40 million bushels at 60 pounds per bushel) of grain per year, using a polypropylene baghouse each for control, exhausting through ~~four (4)~~ **three (3)** stacks, identified as S-1, S-2, ~~S-3~~, and S-4. The four systems are:
- (1) System 1, using a polypropylene baghouse, identified as DS-1, for particulate control, exhausting through a stack, identified as S-1. With the exception of Truck Dump #1, the Standards of Performance for Grain Elevators (40 CFR 60, Subpart DD) grain elevator System 1 is considered an affected source. System 1 was constructed in 1976 and consists of the following emission units:
....
 - (3) ~~System 3, using a polypropylene baghouse, identified as DS-3, for particulate control, exhausting through a stack identified as S-3. System 3, was constructed in 1976, and consisting~~ of the following emission units:
 - (A) **Totally enclosed grain** Grain handling from DC-4 to Tank 100, with a maximum hourly capacity of 300 tons;
 - (B) Grain handling from BC-3 to BC-4 with a maximum hourly capacity of 600 tons, **exhausting to baghouse DS-2;**
 - (C) **Totally enclosed grain** Grain handling from BC-4 to Tank 100 with a maximum hourly capacity of 600 tons;
 - (D) Totally enclosed grain handling from BC-4 to BC-5 with a maximum hourly capacity of 600 tons;
 - (E) Totally enclosed grain handling from BC-5 to Tank 200 with a maximum hourly capacity of 600 tons;

- (F) Totally enclosed grain handling from BC-5 to BC-6 with a maximum hourly capacity of 600 tons;
- (G) Totally enclosed grain handling from BC-6 to Tank 300 with a maximum hourly capacity of 600 tons, this conveyor was added to the system in 1997;
- (H) Totally enclosed grain handling from BC-6 to BC-7 with a maximum hourly capacity of 600 tons, this conveyor was added to the system in 1997; and
- (I) Totally enclosed grain handling from BC-7 to Tank 400 with a maximum hourly capacity of 600 tons, this conveyor was added to the system in 1997.

Under NSPS Standards of Performance for Grain Elevators (40 CFR 60, Subpart DD) grain elevator System 3, is considered an affected source.

SECTION D.1 EMISSIONS UNIT OPERATION CONDITIONS

Emissions Unit Description:

(a) Four (4) grain elevator systems, identified as emission units ID 1, 2, 3, and 4, with a maximum total throughput rate of 1,200,000 tons per year (40 million bushels at 60 pounds per bushel) of grain per year, each using a polypropylene baghouses for control, exhausting through ~~four (4)~~ **three (3)** stacks, identified as S-1, S-2, ~~S-3,~~ and S-4. The four systems are:

(1) System 1, using a polypropylene baghouse, identified as DS-1, for particulate control, exhausting through a stack, identified as S-1. With the exception of Truck Dump #1, grain elevator System 1 is considered an affected source under the Standards of Performance for Grain Elevators (40 CFR 60, Subpart DD). System 1 was constructed in 1976 and consists of the following emission units:

...

(3) ~~System 3, using a polypropylene baghouse, identified as DS-3, for particulate control, exhausting through a stack identified as S-3. Under NSPS Standards of Performance for Grain Elevators (40 CFR 60, Subpart DD), grain elevator System 3 is considered an affected source. System 3, was constructed in 1976, and consist of the following emission units:~~ **System 3, constructed in 1976, and consisting of the following emission units:**

(A) **Totally enclosed grain** Grain handling from DC-4 to Tank 100 with a maximum hourly capacity of 300 tons;

(B) Grain handling from BC-3 to BC-4 with a maximum hourly capacity of 600 tons, **exhausting to baghouse DS-2;**

(C) **Totally enclosed grain** Grain handling from BC-4 to Tank 100 with a maximum hourly capacity of 600 tons;

(D) Totally enclosed grain handling from BC-4 to BC-5 with a maximum hourly capacity of 600 tons;

...
Under NSPS Standards of Performance for Grain Elevators (40 CFR 60, Subpart DD), grain

elevator System 3 is considered an affected source.
 (The information describing the process contained in this emissions unit description box is descriptive information and does not constitute enforceable conditions.)

D.1.2 Prevention of Significant Deterioration (PSD) [326 IAC 2-2]

Pursuant to 326 IAC 2-2, the Permittee shall comply with the following usage limits:

- (a) The PM emissions from the following units shall not exceed the emission limits listed in the table below:

Unit Description	Baghouse	Stack	PM Emission Limit (lbs/hr)
System 1	Polypropylene baghouse (DS-1)	S-1	1.95
System 2	Polypropylene baghouse (DS-2)	S-2	3.79
System 3	Polypropylene baghouse (DS-3)	S-3	0.34
System 4	Polypropylene baghouse (DS-4)	S-4	1.20

The total grain processed at this source shall be limited to 1,200,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month (40 million bushels at 60 pounds per bushel).

D.1.3 PM10 Limitations [326 IAC 2-2][326 IAC 2-8-4]

Pursuant to 326 IAC 2-2 and 326 IAC 2-8-4, the Permittee shall comply with the following usage limits:

- (a) The PM10 emissions from the following units shall not exceed the emission limits listed in the table below:

Unit Description	Baghouse	Stack	PM10 Emission Limit (lbs/hr)
System 1	Polypropylene baghouse (DS-1)	S-1	1.95
System 2	Polypropylene baghouse (DS-2)	S-2	3.79
System 3	Polypropylene baghouse (DS-3)	S-3	0.34
System 4	Polypropylene baghouse (DS-4)	S-4	1.20

D.1.7 Visible Emissions Notations

- (a) Daily visible emission notations of each stack exhaust (identified as S-1, ~~S-2 and through~~ S-4) shall be performed during normal daylight operations. A trained employee shall record whether emissions are normal or abnormal.
- (b) Daily visible emission notations of the exhausts of the discharge spout associated with temporary ground pile #1 and the portable conveyor associated with temporary ground pile #2 shall be performed once per day during normal daylight operations. A trained employee shall record whether emissions are normal or abnormal.
- (c) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.
- (d) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.

- (e) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- (f) If abnormal emissions are observed, the Permittee shall take reasonable response steps. Section C - Response to Excursions or Exceedances contains the Permittee's obligation with regard to the reasonable response steps required by this condition. Failure to take response steps shall be considered a deviation from this permit.

D.1.8 Parametric Monitoring

The Permittee shall record the pressure drop across the baghouses (identified as DS1, **DS-2 and through DS4**) used in conjunction with the grain handling processes mentioned above, at least once per day when the processes are in operation. When for any one reading, the pressure drop across the baghouse is outside the normal range of 0.5 and 6.0 inches of water or a range established during the latest stack test, the Permittee shall take reasonable response steps. Section C – Response to Excursions and Exceedances contains the Permittee's obligation with regard to the reasonable response steps required by this condition. A pressure reading that is outside the above mentioned range is not a deviation from this permit. Failure to take response steps shall be considered a deviation from this permit.

The instrument used for determining the pressure shall comply with Section C - Instrument Specifications, of this permit, shall be subject to approval by IDEM, OAQ and shall be calibrated or replaced at least once every six (6) months.

SECTION E.1 EMISSIONS UNIT OPERATION CONDITIONS

Emissions Unit Description:

- (a) Four (4) grain elevator systems, identified as emission units ID 1, 2, 3, and 4, with a maximum total throughput rate of 1,200,000 tons per year (40 million bushels at 60 pounds per bushel) of grain per year, each using a polypropylene baghouses for control, exhausting through ~~four (4)~~ **three (3)** stacks, identified as S-1, S-2, ~~S-3~~, and S-4. The four systems are:
 - ...
 - (3) ~~System 3, using a polypropylene baghouse, identified as DS-3, for particulate control, exhausting through a stack identified as S-3. Under NSPS Standards of Performance for Grain Elevators (40 CFR 60, Subpart DD), grain elevator System 3 is considered an affected source. System 3 was constructed in 1976 and consists of the following emission units.~~ **System 3, constructed in 1976, and consisting of the following emission units:**
 - (A) **Totally enclosed grain** Grain handling from DC-4 to Tank 100 with a maximum hourly capacity of 300 tons;
 - (B) Grain handling from BC-3 to BC-4 with a maximum hourly capacity of 600 tons, **exhausting to baghouse DS-3;**
 - (C) **Totally enclosed grain** Grain handling from BC-4 to Tank 100 with a maximum hourly capacity of 600 tons;
 - (D) Totally enclosed grain handling from BC-4 to BC-5 with a maximum hourly capacity of 600 tons;
 - (E) Totally enclosed grain handling from BC-5 to Tank 200 with a maximum hourly

capacity of 600 tons;

Under NSPS Standards of Performance for Grain Elevators (40 CFR 60, Subpart DD), grain elevator System 3 is considered an affected source.

E.1.2 Standards of Performance for Grain Elevators [40 CFR Part 60, Subpart DD] [326 IAC 12]

The Permittee, which operates a wholesale grain processing operation, shall comply with the following provisions of 40 CFR Part 60, Subpart DD (included as Attachment B of this permit):

(a) Fugitive emissions from grain handling operations and Truck Dump #2 are subject to the following portions of Subpart DD:

- (1) 40 CFR 60.300
- (2) 40 CFR 61.301
- (3) 40 CFR 60.302(c)
- (4) 40 CFR 60.303
- (5) 40 CFR 60.304

(b) The polypropylene baghouses (DS-1, DS-2, ~~DS-3~~, and DS-4) exhausting through **three (3) four (4)** stacks, identified as S-1, S-2, ~~S-3~~, and S-4 are subject to the following portions of Subpart DD:

- (1) 40 CFR 60.300
- (2) 40 CFR 60.301
- (3) 40 CFR 60.302(b)
- (4) 40 CFR 60.303
- (5) 40 CFR 60.304

Additional Changes

(1) On October 27, 2010, the Indiana Air Pollution Control Board issued revisions to 326 IAC 2. These revisions resulted in changes to the rule cites listed in the permit. These changes are not changes to the underlying provisions. These changes are only to the citation of these rules in Section B - Operational Flexibility and in the Preventive Maintenance Plan.

...
B.11 Preventive Maintenance Plan [326 IAC 1-6-3][326 IAC 2-8-4(9)][~~326 IAC 2-8-5(a)(1)~~]

...
B.18 Operational Flexibility [326 IAC 2-8-15][326 IAC 2-8-11.1]

(a) The Permittee may make any change or changes at the source that are described in 326 IAC 2-8-15(b) ~~through and (c) (d)~~ without a prior permit revision, if each of the following conditions is met:

(1) The changes are not modifications under any provision of Title I of the Clean Air Act;

...
(5) The Permittee maintains records on-site, on a rolling five (5) year basis, which document all such changes and emission trades that are subject to 326 IAC 2-8-15(b)(1) and (c) ~~through (d)~~. The Permittee shall make such records available, upon reasonable request, for public review.

Such records shall consist of all information required to be submitted to IDEM, OAQ in the notices specified in 326 IAC 2-8-15(b)(2), (c)(1), and ~~(d)(b)(1) and (c)~~.

- (b) Emission Trades [326 IAC 2-8-15~~(c)~~(b)]
The Permittee may trade emissions increases and decreases at the source, where the applicable SIP provides for such emission trades without requiring a permit revision, subject to the constraints of Section (a) of this condition and those in 326 IAC 2-8-15(c).
- (c) Alternative Operating Scenarios [326 IAC 2-8-15~~(d)~~(c)]
The Permittee may make changes at the source within the range of alternative operating scenarios that are described in the terms and conditions of this permit in accordance with 326 IAC 2-8-4(7). No prior notification of IDEM, OAQ, or U.S. EPA is required.

...

- (2) IDEM clarified Condition C.12 to indicate that the analog instrument must be capable of measuring the parameters outside the normal range.

...

C.12 Instrument Specifications [326 IAC 2-1.1-11] [326 IAC 2-8-4(3)][326 IAC 2-8-5(1)]

- (a) When required by any condition of this permit, an analog instrument used to measure a parameter related to the operation of an air pollution control device shall have a scale such that the expected maximum reading for the normal range shall be no less than twenty percent (20%) of full scale. **The analog instrument shall be capable of measuring values outside of the normal range.**

...

- (3) IDEM, OAQ has clarified the Permittee's responsibility with regards to record keeping.

...

C.16 General Record Keeping Requirements [326 IAC 2-8-4(3)] [326 IAC 2-8-5]

- (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. **Support information includes the following, where applicable:**
 - (AA) All calibration and maintenance records.
 - (BB) All original strip chart recordings for continuous monitoring instrumentation.
 - (CC) Copies of all reports required by the Part 70 permit.**Records of required monitoring information include the following, where applicable:**
 - (AA) The date, place, as defined in this permit, and time of sampling or measurements.
 - (BB) The dates analyses were performed.
 - (CC) The company or entity that performed the analyses.
 - (DD) The analytical techniques or methods used.
 - (EE) The results of such analyses.
 - (FF) The operating conditions as existing at the time of sampling or measurement.

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.

- (4) IDEM, OAQ has clarified the interaction of the Quarterly Deviation and Compliance Monitoring Report and the Emergency Provisions.

...
C.17 General Reporting Requirements [326 IAC 2-8-4(3)(C)] [326 IAC 2-1.1-11]

- (a) The Permittee shall submit the attached Quarterly Deviation and Compliance Monitoring Report or its equivalent. **Proper notice submittal under Section B - Emergency Provisions satisfies the reporting requirements of this paragraph.** Any deviation from permit requirements, the date(s) of each deviation, the cause of the deviation, and the response steps taken must be reported except that a deviation required to be reported pursuant to an applicable requirement that exists independent of this permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report. This report shall be submitted not later than thirty (30) days after the end of the reporting period. The Quarterly Deviation and Compliance Monitoring Report shall include a certification that meets the requirements of 326 IAC 2-8-5(a)(1) by an "authorized individual" as defined by 326 IAC 2-1.1-1(1). A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit.

...

This report shall be submitted quarterly based on a calendar year. **Proper notice submittal under Section B - Emergency Provisions satisfies the reporting requirements of paragraph (a) of Section C-General Reporting.** Any deviation from the requirements of this permit, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. A deviation required to be reported pursuant to an applicable requirement that exists independent of the permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report. Additional pages may be attached if necessary. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".

...

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 June 12, 2013.

This proposed revision shall be subject to the conditions of the attached proposed FESOP Administrative Amendment No. 159-33303-00005. The staff recommends to the Commissioner that this FESOP Administrative Amendment be approved.

IDEM Contact

- (a) Questions regarding this proposed permit can be directed to Madhurima Moulik 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) 233-0868 or toll free at 1-800-451-6027 extension 3-0868.
- (b) A copy of the findings is available on the Internet at: <http://www.in.gov/ai/appfiles/idem-caats/>
- (c) For additional information about air permits and how the public and interested parties can participate, refer to the IDEM's Guide for Citizen Participation and Permit Guide on the Internet at: www.in.gov/idem



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Michael R. Pence
Governor

Thomas W. Easterly
Commissioner

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

TO: Jim Walker
Farm Service Center Manager
Cargill AgHorizons – Tipton Farm Service Center
500 East State Road 28
Tipton, IN 46072

DATE: July 30, 2013

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

SUBJECT: Final Decision
Administrative Amendment
159-33303-00005

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:
Aaron Clotts – AECOM
OAQ Permits Branch Interested Parties List

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

Final Applicant Cover letter.dot 6/13/2013

Mail Code 61-53

IDEM Staff	GHOTOPP 7/30/2013 Cargill AgHorizons - Tipton Farm Srvc Ctr 159-33303-00005 Final		AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING
Name and address of Sender	 Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail: CERTIFICATE OF MAILING ONLY	

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	S.H. Fee	Rest. Del. Fee	Remarks
1		Jim Walker Cargill AgHorizons - Tipton Farm Srvc Ctr 500 East SR 28 Tipton IN 46072 (Source CAATS) via confirmed delivery										
2		Shelly & J. Acres 1280 S 400 W Tipton IN 46072 (Affected Party)										
3		Ms. Jane Harper 285 W 100 N Tipton IN 46072 (Affected Party)										
4		Tipton County Commissioners 101 East Jefferson Street Tipton IN 46072 (Local Official)										
5		Tipton County Health Department Tipton Co Court House, 101 E Jefferson St Tipton IN 46072 (Health Department)										
6		Tipton City Council and Mayors Office 113 Court St Tipton IN 46072 (Local Official)										
7		Mr. Aaron Clotts AECOM First Natl Bank Bldg 332 Minnesota St # E1000 St Paul MN 55101 (Consultant)										
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Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50, 000 per occurrence. The maximum indemnity payable on Express mil merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on inured and COD mail. See International Mail Manual for limitations o coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
6			