

**PART 70 OPERATING PERMIT  
and ENHANCED NEW SOURCE REVIEW  
OFFICE OF AIR MANAGEMENT**

**Lincoln Foodservice Products, Inc.  
1111 North Hadley Road  
Fort Wayne, Indiana 46804**

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

This permit is issued in accordance with 326 IAC 2 and 40 CFR Part 70 Appendix A and contains the conditions and provisions specified in 326 IAC 2-7 and 326 IAC 2-1-3.2 as required by 42 U.S.C. 7401, et. seq. (Clean Air Act as amended by the 1990 Clean Air Act Amendments), 40 CFR Part 70.6, IC 13-15 and IC 13-17.

Operation Permit No.: T003-7373-00046	
Issued by: Janet G. McCabe, Assistant Commissioner Office of Air Management	Issuance Date:

## SECTION A

## SOURCE SUMMARY

This permit is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Management (OAM). The information describing the source contained in conditions A.1 through A.3 is descriptive information and does not constitute enforceable conditions. However, the Permittee should be aware that a physical change or a change in the method of operation that may render this descriptive information obsolete or inaccurate may trigger requirements for the Permittee to obtain additional permits or seek modification of this permit pursuant to 326 IAC 2, or change other applicable requirements presented in the permit application.

### A.1 General Information [326 IAC 2-7-4(c)] [326 IAC 2-7-5(15)]

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The Permittee owns and operates a light fabrication, surface finishing assembly operation.

Responsible Official: Harry R. Arbaugh  
Source Address: 1111 North Hadley Road  
Mailing Address: 1111 North Hadley Road  
SIC Code: 3469  
County Location: Allen  
County Status: Attainment for all criteria pollutants  
Source Status: Part 70 Permit Program  
Major Source, PSD;  
Major Source, Section 112 of the Clean Air Act

### A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-7-4(c)(3)] [326 IAC 2-7-5(15)]

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This light fabrication, surface finishing an assembly operation source consists of the following emission units and pollution control devices:

- a) One (1) boiler, identified as BO1, fueled by natural gas, maximum capacity of 29 MMBtu/hr, and exhausting to stack BO1.
- b) One (1) boiler, identified as BO2, fueled by natural gas, maximum capacity of 29 MMBtu/hr, and exhausting to stack BO2.
- c) Two (2) cold cleaning degreasers, identified as SW 1, with a solvent consumption of 32 gallons/day.
- d) One (1) Dual monorail degreaser, identified as DG1, using trichloroethylene as the solvent with a solvent consumption of 32.3 gallons/day. The solvent recovery still, BS 1, collects solvent oil mixture from the degreaser operations.
- e) One (1) cold ring open top degreaser, identified as DG2, with a solvent consumption of 14.2 gallons/day, using trichloroethylene as the solvent. The solvent recovery still, BS 2, pumps the solvent oil mixture from the degreaser.
- f) One (1) Bulk tank, with a capacity of 4,500 gallons, storing trichloroethylene.
- g) Two (2) surface coating lines, are part of the no-stick coating line, having a maximum throughput of 1,200 units per hour, each using the application method of air atomization, using dry filters as control, and exhausting to stacks 1 and 2.

A.3 Specifically Regulated Insignificant Activities [326 IAC 2-7-1(21)] [326 IAC 2-7-4(c)]  
[326 IAC 2-7-5(15)]

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This stationary source also includes the following insignificant activities which are specifically regulated, as defined in 326 IAC 2-7-1(21):

- (a) Degreasing operations that do not exceed 145 gallons per 12 months, except if subject to 326 IAC 20-6 (Batch solvent recovery still (B1) associated with the dual mono rail degreaser and batch solvent recovery still (B2) associated with the cold ring open top degreaser).
- (b) Other categories with emissions below insignificant thresholds:  
  
Two (2) methanol storage tanks, jointly identified as GC-15, emitting less than one (1) ton per year of a single HAP and less than 15 pounds per day of VOC.
- (c) Any of the following structural steel and bridge fabrication activities:  
  
Using 80 tons or less of welding consumables.
- (d) Grinding and machining operations controlled with fabric filters, scrubbers, mist collectors, wet collectors and electrostatic precipitators with a design grain loading of less than or equal to 0.03 grains per actual cubic foot and a gas flow rate less than or equal to 4000 actual cubic feet per minute, including the following: deburring; buffing; polishing; abrasive blasting; pneumatic conveying; and woodworking operations.  
  
One (1) shot blast cleaner, identified as 3-No-stick coating, using aluminum oxide as the blast media, with a density of 225 lb/ft<sup>3</sup>, and controlled by a cyclone and baghouse.

A.4 Part 70 Permit Applicability [326 IAC 2-7-2]

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This stationary source is required to have a Part 70 permit by 326 IAC 2-7-2 (Applicability) because:

- (a) It is a major source, as defined in 326 IAC 2-7-1(22).
- (b) It is a source in a source category designated by the United States Environmental Protection Agency (U.S. EPA) under 40 CFR 70.3 (Part 70 - Applicability).

**SECTION B**

**GENERAL CONDITIONS**

B.1 Permit No Defense [326 IAC 2-1-10] [IC 13]

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- (a) 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 Part 70 permit under 326 IAC 2-7.
- (b) This prohibition shall not apply to alleged violations of applicable requirements for which the Commissioner has granted a permit shield in accordance with 326 IAC 2-1-3.2 or 326 IAC 2-7-15, as set out in this permit in the Section B condition entitled "Permit Shield."

B.2 Definitions [326 IAC 2-7-1]

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

B.3 Permit Term [326 IAC 2-7-5(2)]

This permit is issued for a fixed term of five (5) years from the effective date, as determined in accordance with IC 4-21.5-3-5(f) and IC 13-15-5-3.

B.4 Enforceability [326 IAC 2-7-7(a)]

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

B.5 Termination of Right to Operate [326 IAC 2-7-10] [326 IAC 2-7-4(a)]

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

B.6 Severability [326 IAC 2-7-5(5)]

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

B.7 Property Rights or Exclusive Privilege [326 IAC 2-7-5(6)(D)]

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

B.8 Duty to Supplement and Provide Information [326 IAC 2-7-4(b)] [326 IAC 2-7-5(6)(E)]

- (a) The Permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information to:

Indiana Department of Environmental Management  
Permits Branch, Office of Air Management  
100 North Senate Avenue, P. O. Box 6015  
Indianapolis, Indiana 46206-6015

- (b) The Permittee shall furnish to IDEM, OAM, within a reasonable time, any information that IDEM, OAM, 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.
- (c) Upon request, the Permittee shall also furnish to IDEM, OAM, copies of records required to be kept by this permit. If the Permittee wishes to assert a claim of confidentiality over any of the furnished records, the Permittee must furnish such records to IDEM, OAM, along with a claim of confidentiality under 326 IAC 17. If requested by IDEM, OAM, or the U.S. EPA, to furnish copies of requested records directly to U. S. EPA, and if the Permittee is making a claim of confidentiality regarding the furnished records, then the Permittee must furnish such confidential records directly to the U.S. EPA along with a claim of confidentiality under 40 CFR 2, Subpart B.

B.9 Compliance with Permit Conditions [326 IAC 2-7-5(6)(A)] [326 IAC 2-7-5(6)(B)]

- (a) The Permittee must comply with all conditions of this permit. Noncompliance with any provisions of this permit constitutes a violation of the Clean Air Act and is grounds for:
  - (1) Enforcement action;
  - (2) Permit termination, revocation and reissuance, or modification; or

- (3) Denial of a permit renewal application.
- (b) 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.

B.10 Certification [326 IAC 2-7-4(f)] [326 IAC 2-7-6(1)]

- (a) Any application form, report, or compliance certification submitted under this permit shall contain certification by a responsible official of truth, accuracy, and completeness. This certification, and any other certification required under this permit, shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.
- (b) One (1) certification shall be included, on the attached Certification Form, with each submittal.
- (c) A responsible official is defined at 326 IAC 2-7-1(34).

B.11 Annual Compliance Certification [326 IAC 2-7-6(5)]

- (a) The Permittee shall annually submit a compliance certification report which addresses the status of the source's compliance with the terms and conditions contained in this permit, including emission limitations, standards, or work practices. The certification shall cover the time period from January 1 to December 31 of the previous year, and shall be submitted in letter form no later than April 15 of each year to:

Indiana Department of Environmental Management  
Compliance Data Section, Office of Air Management  
100 North Senate Avenue, P. O. Box 6015  
Indianapolis, Indiana 46206-6015

and

United States Environmental Protection Agency, Region V  
Air and Radiation Division, Air Enforcement Branch - Indiana (AE-17J)  
77 West Jackson Boulevard  
Chicago, Illinois 60604-3590

- (b) The annual compliance certification report required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAM, on or before the date it is due.
- (c) The annual compliance certification report shall include the following:
  - (1) The identification of each term or condition of this permit that is the basis of the certification;
  - (2) The compliance status;
  - (3) Whether compliance was based on continuous or intermittent data;
  - (4) The methods used for determining compliance of the source, currently and over the reporting period consistent with 326 IAC 2-7-5(3);
  - (5) Any insignificant activity that has been added without a permit revision; and

- (6) Such other facts, as specified in Sections D of this permit, as IDEM, OAM, may require to determine the compliance status of the source.

The submittal by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

**B.12 Preventive Maintenance Plan [326 IAC 2-7-5(1),(3) and (13)] [326 IAC 2-7-6(1) and (6)]**  
**[326 IAC 1-6-3]**

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- (a) If required by specific condition(s) in Section D of this permit, the Permittee shall prepare and maintain Preventive Maintenance Plans (PMP) within ninety (90) days after issuance of this permit, 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;
  - (3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.

If due to circumstances beyond its control, the PMP 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 Branch, Office of Air Management  
100 North Senate Avenue, P. O. Box 6015  
Indianapolis, Indiana 46206-6015

- (b) The Permittee shall implement the Preventive Maintenance Plans as necessary to ensure that lack of proper maintenance does not cause or contribute to a violation of any limitation on emissions or potential to emit.
- (c) PMP's shall be submitted to IDEM, OAM, upon request and shall be subject to review and approval by IDEM, OAM.

**B.13 Emergency Provisions [326 IAC 2-7-16]**

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- (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 2-7-16.
- (b) An emergency, as defined in 326 IAC 2-7-1(12), constitutes an affirmative defense to an action brought for noncompliance with a 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, OAM, 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 Management, Compliance Section), or  
Telephone Number: 317-233-5674 (ask for Compliance Section)  
Facsimile Number: 317-233-5967

- (5) For each emergency lasting one (1) hour or more, the Permittee submitted notice, either in writing or facsimile, of the emergency to:

Indiana Department of Environmental Management  
Compliance Branch, Office of Air Management  
100 North Senate Avenue, P. O. Box 6015  
Indianapolis, Indiana 46206-6015

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

The notice fulfills the requirement of 326 IAC 2-7-5(3)(C)(ii) and must contain the following:

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

The notification which shall be submitted by the Permittee does not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (6) The Permittee immediately took all reasonable steps to correct the emergency.
- (c) In any enforcement proceeding, the Permittee seeking to establish the occurrence of an emergency has the burden of proof.
- (d) This emergency provision supersedes 326 IAC 1-6 (Malfunctions) for sources subject to this rule after the effective date of this rule. This permit condition is in addition to any emergency or upset provision contained in any applicable requirement.
- (e) IDEM, OAM, may require that the Preventive Maintenance Plans required under 326 IAC 2-7-4-(c)(9) be revised in response to an emergency.
- (f) Failure to notify IDEM, OAM, by telephone or facsimile of an emergency lasting more than one (1) hour in compliance with (b)(4) and (5) of this condition shall constitute a violation of 326 IAC 2-7 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 materials of substantial economic value.

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

**B.14 Permit Shield [326 IAC 2-7-15]**

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- (a) This condition provides a permit shield as addressed in 326 IAC 2-7-15.
- (b) This permit shall be used as the primary document for determining compliance with applicable requirements established by previously issued permits. Compliance with the conditions of this permit shall be deemed in compliance with any applicable requirements as of the date of permit issuance, provided that:
  - (1) The applicable requirements are included and specifically identified in this permit; or
  - (2) The permit contains an explicit determination or concise summary of a determination that other specifically identified requirements are not applicable.
- (c) If, after issuance of this permit, it is determined that the permit is in nonconformance with an applicable requirement that applied to the source on the date of permit issuance, including any term or condition from a previously issued construction or operation permit, IDEM, OAM, shall immediately take steps to reopen and revise this permit and issue a compliance order to the Permittee to ensure expeditious compliance with the applicable requirement until the permit is reissued. The permit shield shall continue in effect so long as the Permittee is in compliance with the compliance order.
- (d) No permit shield shall apply to any permit term or condition that is determined after issuance of this permit to have been based on erroneous information supplied in the permit application.
- (e) Nothing in 326 IAC 2-7-15 or in this permit shall alter or affect the following:
  - (1) The provisions of Section 303 of the Clean Air Act (emergency orders), including the authority of the U.S. EPA under Section 303 of the Clean Air Act;
  - (2) The liability of the Permittee for any violation of applicable requirements prior to or at the time of this permit's issuance;

- (3) The applicable requirements of the acid rain program, consistent with Section 408(a) of the Clean Air Act; and
- (4) The ability of U.S. EPA to obtain information from the Permittee under Section 114 of the Clean Air Act.
- (f) This permit shield is not applicable to any change made under 326 IAC 2-7-20(b)(2) (Sections 502(b)(10) of the Clean Air Act changes) and 326 IAC 2-7-20(c)(2) (trading based on State Implementation Plan (SIP) provisions).
- (g) This permit shield is not applicable to modifications eligible for group processing until after IDEM, OAM, has issued the modifications. [326 IAC 2-7-12(c)(7)]
- (h) This permit shield is not applicable to minor Part 70 permit modifications until after IDEM, OAM, has issued the modification. [326 IAC 2-7-12(b)(8)]

B.15 Multiple Exceedances [326 IAC 2-7-5(1)(E)]

Any exceedance of a permit limitation or condition contained in this permit, which occurs contemporaneously with an exceedance of an associated surrogate or operating parameter established to detect or assure compliance with that limit or condition, both arising out of the same act or occurrence, shall constitute a single potential violation of this permit.

B.16 Deviations from Permit Requirements and Conditions [326 IAC 2-7-5(3)(C)(ii)]

- (a) Deviations from any permit requirements (for emergencies see Section B - Emergency Provisions), the probable cause of such deviations, and any response steps or preventive measures taken shall be reported to:

Indiana Department of Environmental Management  
Compliance Branch, Office of Air Management  
100 North Senate Avenue, P.O. Box 6015  
Indianapolis, Indiana 46206-6015

within ten (10) calendar days from the date of the discovery of the deviation.

- (b) A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit or a rule. It does not include:
  - (1) An excursion from compliance monitoring parameters as identified in Section D of this permit unless tied to an applicable rule or limit; or
  - (2) An emergency as defined in 326 IAC 2-7-1(12); or
  - (3) Failure to implement elements of the Preventive Maintenance Plan unless lack of maintenance has caused or contributed to a deviation.
  - (4) Failure to make or record information required by the compliance monitoring provisions of Section D unless such failure exceeds 5% of the required data in any calendar quarter.

A Permittee's failure to take the appropriate response step when an excursion of a compliance monitoring parameter has occurred is a deviation.

- (c) Written notification shall be submitted on the attached Emergency/Deviation Occurrence Reporting Form or its substantial equivalent. The notification does not need to be certified by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (d) Proper notice submittal under 326 IAC 2-7-16 satisfies the requirement of this subsection.

B.17 Permit Modification, Reopening, Revocation and Reissuance, or Termination

[326 IAC 2-7-5(6)(C)] [326 IAC 2-7-8(a)] [326 IAC 2-7-9]

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- (a) This permit may be modified, reopened, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a Part 70 permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any condition of this permit. [326 IAC 2-7-5(6)(C)]
- (b) This permit shall be reopened and revised under any of the circumstances listed in IC 13-15-7-2 or if IDEM, OAM, determines any of the following:
- (1) That this permit contains a material mistake.
  - (2) That inaccurate statements were made in establishing the emissions standards or other terms or conditions.
  - (3) That this permit must be revised or revoked to assure compliance with an applicable requirement. [326 IAC 2-7-9(a)(3)]
- (c) Proceedings by IDEM, OAM, to reopen and revise this permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of this permit for which cause to reopen exists. Such reopening and revision shall be made as expeditiously as practicable. [326 IAC 2-7-9(b)]
- (d) The reopening and revision of this permit, under 326 IAC 2-7-9(a), shall not be initiated before notice of such intent is provided to the Permittee by IDEM, OAM, at least thirty (30) days in advance of the date this permit is to be reopened, except that IDEM, OAM, may provide a shorter time period in the case of an emergency. [326 IAC 2-7-9(c)]

B.18 Permit Renewal [326 IAC 2-7-4]

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- (a) The application for renewal shall be submitted using the application form or forms prescribed by IDEM, OAM, and shall include the information specified in 326 IAC 2-7-4. Such information shall be included in the application for each emission unit at this source, except those emission units included on the trivial or insignificant activities list contained in 326 IAC 2-7-1(21) and 326 IAC 2-7-1(40).

Request for renewal shall be submitted to:

Indiana Department of Environmental Management  
Permits Branch, Office of Air Management  
100 North Senate Avenue, P.O. Box 6015  
Indianapolis, Indiana 46206-6015

- (b) Timely Submittal of Permit Renewal [326 IAC 2-7-4(a)(1)(D)]
- (1) A timely renewal application is one that is:
    - (A) Submitted at least nine (9) months prior to the date of the expiration of this permit; and
    - (B) 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, OAM, on or before the date it is due. [326 IAC 2-5-3]

- (2) If IDEM, OAM, upon receiving a timely and complete permit application, fails to issue or deny the permit renewal prior to the expiration date of this permit, this existing permit shall not expire and all terms and conditions shall continue in effect, including any permit shield provided in 326 IAC 2-7-15, until the renewal permit has been issued or denied.
- (c) Right to Operate After Application for Renewal [326 IAC 2-7-3]  
If the Permittee submits a timely and complete application for renewal of this permit, the source's failure to have a permit is not a violation of 326 IAC 2-7 until IDEM, OAM, takes final action on the renewal application, except that this protection shall cease to apply if, subsequent to the completeness determination, the Permittee fails to submit by the deadline specified in writing by IDEM, OAM, any additional information identified as being needed to process the application.
- (d) United States Environmental Protection Agency Authority [326 IAC 2-7-8(e)]  
If IDEM, OAM, fails to act in a timely way on a Part 70 permit renewal, the U.S. EPA may invoke its authority under Section 505(e) of the Clean Air Act to terminate or revoke and reissue a Part 70 permit.

B.19 Permit Amendment or Modification [326 IAC 2-7-11] [326 IAC 2-7-12]

- (a) The Permittee must comply with the requirements of 326 IAC 2-7-11 or 326 IAC 2-7-12 whenever the Permittee seeks to amend or modify this permit.
- (b) Any application requesting an amendment or modification of this permit shall be submitted to:
- Indiana Department of Environmental Management  
Permits Branch, Office of Air Management  
100 North Senate Avenue, P.O. Box 6015  
Indianapolis, Indiana 46206-6015
- Any such application should be certified by the "responsible official" as defined by 326 IAC 2-7-1(34) only if a certification is required by the terms of the applicable rule
- (c) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-7-11(c)(3)]

B.20 Permit Revision Under Economic Incentives and Other Programs [326 IAC 2-7-5(8)] [326 IAC 2-7-12 (b)(2)]

- (a) No Part 70 permit revision shall be required under any approved economic incentives, marketable Part 70 permits, emissions trading, and other similar programs or processes for changes that are provided for in a Part 70 permit.
- (b) Notwithstanding 326 IAC 2-7-12(b)(1)(D)(i) and 326 IAC 2-7-12(c)(1), minor Part 70 permit modification procedures may be used for Part 70 modifications involving the use of economic incentives, marketable Part 70 permits, emissions trading, and other similar approaches to the extent that such minor Part 70 permit modification procedures are explicitly provided for in the applicable State Implementation Plan (SIP) or in applicable requirements promulgated or approved by the U.S. EPA.

B.21 Changes Under Section 502(b)(10) of the Clean Air Act [326 IAC 2-7-20(b)]

The Permittee may make Section 502(b)(10) of the Clean Air Act changes (this term is defined at 326 IAC 2-7-1(36)) without a permit revision, subject to the constraint of 326 IAC 2-7-20(a) and the following additional conditions:

- (a) For each such change, the required written notification shall include a brief description of the change within the source, the date on which the change will occur, any change in emissions, and any permit term or condition that is no longer applicable as a result of the change.
- (b) The permit shield, described in 326 IAC 2-7-15, shall not apply to any change made under 326 IAC 2-7-20(b).

B.22 Operational Flexibility [326 IAC 2-7-20]

- (a) The Permittee may make any change or changes at the source that are described in 326 IAC 2-7-20(b), (c), or (e), without a prior permit revision, if each of the following conditions is met:

- (1) The changes are not modifications under any provision of Title I of the Clean Air Act;
- (2) Any approval required by 326 IAC 2-1 has been obtained;
- (3) The changes do not result in emissions which exceed the emissions allowable under 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  
Permits Branch, Office of Air Management  
100 North Senate Avenue, P. O. Box 6015  
Indianapolis, Indiana 46206-6015

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 which document, on a rolling five (5) year basis, all such changes and emissions trading that are subject to 326 IAC 2-7-20(b), (c), or (e) and makes such records available, upon reasonable request, for public review.

Such records shall consist of all information required to be submitted to IDEM, OAM, in the notices specified in 326 IAC 2-7-20(b), (c)(1), and (e)(2).

- (b) For each such Section 502(b)(10) of the Clean Air Act change, the required written notification shall include the following:

- (1) A brief description of the change within the source;
- (2) The date on which the change will occur;

- (3) Any change in emissions; and
- (4) Any permit term or condition that is no longer applicable as a result of the change.

The notification which shall be submitted by the Permittee does not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (c) Emission Trades [326 IAC 2-7-20(c)]  
The Permittee may trade increases and decreases in emissions in the source, where the applicable SIP provides for such emission trades without requiring a permit revision, subject to the constraints of Section (a) of this condition and those in 326 IAC 2-7-20(c).
- (d) Alternative Operating Scenarios [326 IAC 2-7-20(d)]  
The Permittee may make changes at the source within the range of alternative operating scenarios that are described in the terms and conditions of this permit in accordance with 326 IAC 2-7-5(9). No prior notification of IDEM, OAM, or U.S. EPA is required.
- (e) Backup fuel switches specifically addressed in, and limited under, Section D of this permit shall not be considered alternative operating scenarios. Therefore, the notification requirements of part (a) of this condition do not apply.

B.23 Construction Permit Requirement [326 IAC 2]

Except as allowed by Indiana P.L. 130-1996 Section 12, as amended by P.L. 244-1997, modification, construction, or reconstruction shall be approved as required by and in accordance with 326 IAC 2.

B.24 Inspection and Entry [326 IAC 2-7-6(2)]

Upon presentation of proper identification cards, credentials, and other documents as may be required by law, the Permittee shall allow IDEM, OAM, U.S. EPA, or an authorized representative to perform the following:

- (a) Enter upon the Permittee's premises where a Part 70 source is located, or emissions related activity is conducted, or where records must be kept under the conditions of this permit;
- (b) Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- (c) Inspect, at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit;
- (d) Sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with this permit or applicable requirements; and
- (e) Utilize any photographic, recording, testing, monitoring, or other equipment for the purpose of assuring compliance with this permit or applicable requirements.  
[326 IAC 2-7-6(6)]
  - (1) The Permittee may assert a claim that, in the opinion of the Permittee, information removed or about to be removed from the source by IDEM, OAM, or an authorized representative, contains information that is confidential under IC 5-14-3-4(a). The claim shall be made in writing before or at the time the information is removed from the source.

In the event that a claim of confidentiality is so asserted, neither IDEM, OAM, nor an authorized representative, may disclose the information unless and until IDEM, OAM, makes a determination under 326 IAC 17-1-7 through 326 IAC 17-1-9 that the information is not entitled to confidential treatment and that determination becomes final. [IC 5-14-3-4; IC 13-14-11-3; 326 IAC 17-1-7 through 326 IAC 17-1-9]

- (2) The Permittee, and IDEM, OAM, acknowledge that the federal law applies to claims of confidentiality made by the Permittee with regard to information removed or about to be removed from the source by U.S. EPA. [40 CFR Part 2, Subpart B]

**B.25 Transfer of Ownership or Operation [326 IAC 2-1-6] [326 IAC 2-7-11]**

Pursuant to 326 IAC 2-1-6 and 326 IAC 2-7-11:

- (a) In the event that ownership of this source is changed, the Permittee shall notify IDEM, OAM, Permits Branch, within thirty (30) days of the change. Notification shall include a written agreement containing a specific date for transfer of permit responsibility, coverage, and liability between the Permittee and the new owner.
- (b) The written notification shall be sufficient to transfer the permit to the new owner by an administrative amendment pursuant to 326 IAC 2-7-11. The notification which shall be submitted by the Permittee does not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (c) IDEM, OAM, shall reserve the right to issue a new permit.

**B.26 Annual Fee Payment [326 IAC 2-7-19] [326 IAC 2-7-5(7)]**

- (a) The Permittee shall pay annual fees to IDEM, OAM, within thirty (30) calendar days of receipt of a billing. If the Permittee does not receive a bill from IDEM, OAM 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 317-233-0425 (ask for OAM, Technical Support and Modeling Section), to determine the appropriate permit fee.

**B.27 Enhanced New Source Review [326 IAC 2]**

The requirements of the construction permit rules in 326 IAC 2 are satisfied by this permit for any previously unpermitted facilities and facilities to be constructed within eighteen (18) months after the date of issuance of this permit, as listed in Sections A.2 and A.3.

**SECTION C SOURCE OPERATION CONDITIONS**

Entire Source

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

**C.1 Major Source**

Pursuant to 326 IAC 2-2 (Prevention of Significant Deterioration) and 40 CFR 52.21, this source is a major source.

C.2 Particulate Matter Emission Limitations For Processes with Process Weight Rates Less Than One Hundred (100) pounds per hour [326 IAC 6-3-2(c)]

Pursuant to 326 IAC 6-3-2(c), the allowable particulate matter emissions rate from any process not already regulated by 326 IAC 6-1 or any New Source Performance Standard, and which has a maximum process weight rate less than 100 pounds per hour shall not exceed 0.551 pounds per hour.

C.3 Opacity [326 IAC 5-1]

Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-3 (Temporary Exemptions), 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 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. 326 IAC 4-1-3 (a)(2)(A) and (B) are not federally enforceable.

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

The Permittee shall not operate an incinerator or incinerate any waste or refuse except as provided in 326 IAC 4-2 and 326 IAC 9-1-2.

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). 326 IAC 6-4-2(4) is not federally enforceable.

C.7 Operation of Equipment [326 IAC 2-7-6(6)]

All air pollution control equipment listed in this permit and used to comply with an applicable requirement shall be operated at all times that the emission units vented to the control equipment are in operation.

C.8 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61.140]

- (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  
Asbestos Section, Office of Air Management  
100 North Senate Avenue, P.O. Box 6015  
Indianapolis, Indiana 46206-6015

The notifications do not require a certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (e) Procedures for Asbestos Emission Control  
The Permittee shall comply with the emission control procedures in 326 IAC 14-10-4 and 40 CFR 61.145(c). Per 326 IAC 14-10-4 emission control requirements are mandatory 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) Indiana Accredited 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 Accredited Asbestos Inspector to thoroughly inspect the affected portion of the facility for the presence of asbestos. The requirement that the inspector be accredited is federally enforceable.

### **Testing Requirements [326 IAC 2-7-6(1)]**

#### **C.9 Performance Testing [326 IAC 3-6]**

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- (a) All testing shall be performed according to the provisions of 326 IAC 3-6 (Source Sampling Procedures), except as provided elsewhere in this permit, utilizing methods approved by IDEM, OAM.

A test protocol, except as provided elsewhere in this permit, shall be submitted to:

Indiana Department of Environmental Management  
Compliance Data Section, Office of Air Management  
100 North Senate Avenue, P. O. Box 6015  
Indianapolis, Indiana 46206-6015

no later than thirty-five (35) days prior to the intended test date. The Permittee shall submit a notice of the actual test date to the above address so that it is received at least two weeks prior to the test date.

- (b) All test reports must be received by IDEM, OAM within forty-five (45) days after the completion of the testing. An extension may be granted by the Commissioner, if the source submits to IDEM, OAM, a reasonable written explanation within five (5) days prior to the end of the initial forty-five (45) day period.

The documentation submitted by the Permittee does not require certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

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

**C.10 Compliance Schedule [326 IAC 2-7-6(3)]**

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The Permittee:

- (a) Has certified that all facilities at this source are in compliance with all applicable requirements; and
- (b) Has submitted a statement that the Permittee will continue to comply with such requirements; and
- (c) Will comply with such applicable requirements that become effective during the term of this permit.

**C.11 Compliance Monitoring [326 IAC 2-7-5(3)] [326 IAC 2-7-6(1)]**

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Compliance with applicable requirements shall be documented as required by this permit. The Permittee shall be responsible for installing any necessary equipment and initiating any required monitoring related to that equipment, no more than ninety (90) days after receipt of this permit. If due to circumstances beyond its control, this schedule cannot be met, the Permittee may extend compliance schedule an additional ninety (90) days provided the Permittee notifies:

Indiana Department of Environmental Management  
Compliance Branch, Office of Air Management  
100 North Senate Avenue, P. O. Box 6015  
Indianapolis, Indiana 46206-6015

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

The notification which shall be submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

**C.12 Maintenance of Monitoring Equipment [326 IAC 2-7-5(3)(A)(iii)]**

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- (a) In the event that a breakdown of the monitoring equipment occurs, a record shall be made of the times and reasons of the breakdown and efforts made to correct the problem. To the extent practicable, supplemental or intermittent monitoring of the parameter should be implemented at intervals no less frequent than required in Section D of this permit until such time as the monitoring equipment is back in operation. In the case of continuous monitoring, supplemental or intermittent monitoring of the parameter should be implemented at intervals no less than one (1) hour until such time as the continuous monitor is back in operation.
- (b) The Permittee shall install, calibrate, quality assure, maintain, and operate all necessary monitors and related equipment. In addition, prompt corrective action shall be initiated whenever indicated.

**C.13 Monitoring Methods [326 IAC 3]**

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Any monitoring or testing performed to meet the applicable requirements of this permit shall be performed according to the provisions of 326 IAC 3, 40 CFR 60, Appendix A, or other approved methods as specified in this permit.

## **Corrective Actions and Response Steps [326 IAC 2-7-5] [326 IAC 2-7-6]**

### **C.14 Emergency Reduction Plans [326 IAC 1-5-2] [326 IAC 1-5-3]**

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Pursuant to 326 IAC 1-5-2 (Emergency Reduction Plans; Submission):

- (a) The Permittee shall prepare written emergency reduction plans (ERPs) consistent with safe operating procedures.
- (b) These ERPs shall be submitted for approval to:

Indiana Department of Environmental Management  
Compliance Branch, Office of Air Management  
100 North Senate Avenue, P.O. Box 6015  
Indianapolis, Indiana 46206-6015

within ninety (90) days after the date of issuance of this permit.

The ERP does not require the certification by the “responsible official” as defined by 326 IAC 2-7-1(34).

- (c) If the ERP is disapproved by IDEM, OAM, the Permittee shall have an additional thirty (30) days to resolve the differences and submit an approvable ERP.
- (d) These ERPs shall state those actions that will be taken, when each episode level is declared, to reduce or eliminate emissions of the appropriate air pollutants.
- (e) Said ERPs shall also identify the sources of air pollutants, the approximate amount of reduction of the pollutants, and a brief description of the manner in which the reduction will be achieved.
- (f) Upon direct notification by IDEM, OAM, that a specific air pollution episode level is in effect, the Permittee shall immediately put into effect the actions stipulated in the approved ERP for the appropriate episode level. [326 IAC 1-5-3]

### **C.15 Risk Management Plan [326 IAC 2-7-5(12)] [40 CFR 68.215]**

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If a regulated substance, subject to 40 CFR 68, is present in a process in more than the threshold quantity, 40 CFR 68 is an applicable requirement and the Permittee shall:

- (a) Submit:
  - (1) A compliance schedule for meeting the requirements of 40 CFR 68 by the date provided in 40 CFR 68.10(a); or
  - (2) As a part of the compliance certification submitted under 326 IAC 2-7-6(5), a certification statement that the source is in compliance with all the requirements of 40 CFR 68, including the registration and submission of a Risk Management Plan (RMP); and
  - (3) A verification to IDEM, OAM, that a RMP or a revised plan was prepared and submitted as required by 40 CFR 68.
- (b) Provide annual certification to IDEM, OAM, that the Risk Management Plan is being properly implemented.

All documents submitted pursuant to this condition shall include the certification by the “responsible official” as defined by 326 IAC 2-7-1(34).

C.16 Compliance Monitoring Plan - Failure to Take Response Steps [326 IAC 2-7-5][326 IAC 2-7-6]  
[326 IAC 1-6]

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- (a) The Permittee is required to implement a compliance monitoring plan to ensure that reasonable information is available to evaluate its continuous compliance with applicable requirements. This compliance monitoring plan is comprised of:
- (1) This condition;
  - (2) The Compliance Determination Requirements in Section D of this permit;
  - (3) The Compliance Monitoring Requirements in Section D of this permit;
  - (4) The Record Keeping and Reporting Requirements in Section C (Monitoring Data Availability, General Record Keeping Requirements, and General Reporting Requirements) and in Section D of this permit; and
  - (5) A Compliance Response Plan (CRP) for each compliance monitoring condition of this permit. CRP's shall be submitted to IDEM, OAM upon request and shall be subject to review and approval by IDEM, OAM. The CRP shall be prepared within ninety (90) days after issuance of this permit by the Permittee and maintained on site, and is comprised of :
    - (A) Response steps that will be implemented in the event that compliance related information indicates that a response step is needed pursuant to the requirements of Section D of this permit; and
    - (B) A time schedule for taking such response steps including a schedule for devising additional response steps for situations that may not have been predicted.
- (b) For each compliance monitoring condition of this permit, appropriate response steps shall be taken when indicated by the provisions of that compliance monitoring condition. Failure to perform the actions detailed in the compliance monitoring conditions or failure to take the response steps within the time prescribed in the Compliance Response Plan, shall constitute a violation of the permit unless taking the response steps set forth in the Compliance Response Plan would be unreasonable.
- (c) After investigating the reason for the excursion, the Permittee is excused from taking further response steps for any of the following reasons:
- (1) The monitoring equipment malfunctioned, giving a false reading. This shall be an excuse from taking further response steps providing that prompt action was taken to correct the monitoring equipment.
  - (2) The Permittee has determined that the compliance monitoring parameters established in the permit conditions are technically inappropriate, has previously submitted a request for an administrative amendment to the permit, and such request has not been denied or;
  - (3) An automatic measurement was taken when the process was not operating; or
  - (4) The process has already returned to operating within "normal" parameters and no response steps are required.
- (d) Records shall be kept of all instances in which the compliance related information was not met and of all response steps taken. In the event of an emergency, the provisions of 326 IAC 2-7-16 (Emergency Provisions) requiring prompt corrective action to mitigate emissions shall prevail.

C.17 Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-7-5]  
[326 IAC 2-7-6]

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- (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 take appropriate corrective actions. The Permittee shall submit a description of these corrective actions to IDEM, OAM, within thirty (30) days of receipt of the test results. The Permittee shall take appropriate action to minimize emissions from the affected facility while the corrective actions are being implemented. IDEM, OAM shall notify the Permittee within thirty (30) days, if the corrective actions taken are deficient. The Permittee shall submit a description of additional corrective actions taken to IDEM, OAM within thirty (30) days of receipt of the notice of deficiency. IDEM, OAM reserves the authority to use enforcement activities to resolve noncompliant stack tests.
- (b) A retest to demonstrate compliance shall be performed within one hundred twenty (120) days of receipt of the original test results. Should the Permittee demonstrate to IDEM, OAM that retesting in one-hundred and twenty (120) days is not practicable, IDEM, OAM may extend the retesting deadline. Failure of the second test to demonstrate compliance with the appropriate permit conditions may be grounds for immediate revocation of the permit to operate the affected facility.

The documents submitted pursuant to this condition do not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

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

C.18 Emission Statement [326 IAC 2-7-5(3)(C)(iii)][326 IAC 2-7-5(7)][326 IAC 2-7-19(c)][326 IAC 2-6]

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- (a) The Permittee shall submit an annual emission statement certified pursuant to the requirements of 326 IAC 2-6, that must be received by April 15 of each year and must comply with the minimum requirements specified in 326 IAC 2-6-4. The annual emission statement shall meet the following requirements:
- (1) Indicate actual emissions of criteria pollutants from the source, in compliance with 326 IAC 2-6 (Emission Reporting);
  - (2) Indicate actual emissions of other regulated pollutants from the source, for purposes of Part 70 fee assessment.
- (b) The annual emission statement covers the twelve (12) consecutive month time period starting December 1 and ending November 30. The annual emission statement must be submitted to:
- (c) The annual emission statement required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAM, on or before the date it is due.

C.19 Monitoring Data Availability [326 IAC 2-7-6(1)] [326 IAC 2-7-5(3)]

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- (a) With the exception of performance tests conducted in accordance with Section C- Performance Testing, all observations, sampling, maintenance procedures, and record keeping, required as a condition of this permit shall be performed at all times the equipment is operating at normal representative conditions.

- (b) As an alternative to the observations, sampling, maintenance procedures, and record keeping of subsection (a) above, when the equipment listed in Section D of this permit is not operating, the Permittee shall either record the fact that the equipment is shut down or perform the observations, sampling, maintenance procedures, and record keeping that would otherwise be required by this permit.
- (c) If the equipment is operating but abnormal conditions prevail, additional observations and sampling should be taken with a record made of the nature of the abnormality.
- (d) If for reasons beyond its control, the operator fails to make required observations, sampling, maintenance procedures, or record keeping, reasons for this must be recorded.
- (e) At its discretion, IDEM may excuse such failure providing adequate justification is documented and such failures do not exceed five percent (5%) of the operating time in any quarter.
- (f) Temporary, unscheduled unavailability of staff qualified to perform the required observations, sampling, maintenance procedures, or record keeping shall be considered a valid reason for failure to perform the requirements stated in (a) above.

C.20 General Record Keeping Requirements [326 IAC 2-7-5(3)][326 IAC 2-7-6]

- (a) Records of all required monitoring data and support information shall be retained for a period of at least five (5) years from the date of monitoring sample, measurement, report, or application. These records shall be kept at the source location for a minimum of three (3) years and available upon the request of an IDEM, OAM, representative. 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 written request for records to the Permittee, the Permittee shall furnish the records to the Commissioner within a reasonable time.
- (b) Records of required monitoring information shall include, where applicable:
  - (1) The date, place, and time of sampling or measurements;
  - (2) The dates analyses were performed;
  - (3) The company or entity performing the analyses;
  - (4) The analytic techniques or methods used;
  - (5) The results of such analyses; and
  - (6) The operating conditions existing at the time of sampling or measurement.
- (c) Support information shall include, where applicable:
  - (1) Copies of all reports required by this permit;
  - (2) All original strip chart recordings for continuous monitoring instrumentation;
  - (3) All calibration and maintenance records;

- (4) Records of preventive maintenance shall be sufficient to demonstrate that improper maintenance did not cause or contribute to a violation of any limitation on emissions or potential to emit. To be relied upon subsequent to any such violation, these records may include, but are not limited to: work orders, parts inventories, and operator's standard operating procedures. Records of response steps taken shall indicate whether the response steps were performed in accordance with the Compliance Response Plan required by Section C - Compliance Monitoring Plan - Failure to take Response Steps, of this permit, and whether a deviation from a permit condition was reported. All records shall briefly describe what maintenance and response steps were taken and indicate who performed the tasks.
- (d) All record keeping requirements not already legally required shall be implemented within ninety (90) days of permit issuance.

**C.21 General Reporting Requirements [326 IAC 2-7-5(3)(C)]**

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- (a) To affirm that the source has met all the compliance monitoring requirements stated in this permit the source shall submit a Semi-Annual Compliance Monitoring Report. Any deviation from the requirements and the date(s) of each deviation must be reported.
- (b) The report required in (a) of this condition and reports required by conditions in Section D of this permit shall be submitted to:  
  
Indiana Department of Environmental Management  
Compliance Data Section, Office of Air Management  
100 North Senate Avenue, P. O. Box 6015  
Indianapolis, Indiana 46206-6015
- (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, OAM, on or before the date it is due.
- (d) Unless otherwise specified in this permit, any semi-annual report shall be submitted within thirty (30) days of the end of the reporting period.
- (e) All instances of deviations as described in Section B- Deviations from Permit Requirements Conditions must be clearly identified in such reports.
- (f) Any corrective actions or response steps taken as a result of each deviation must be clearly identified in such reports.
- (g) The first report shall cover the period commencing on the date of issuance of this permit and ending on the last day of the reporting period.

The documents submitted pursuant to this condition do not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

**Stratospheric Ozone Protection**

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

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

- (a) Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to 40 CFR 82.156.
- (b) Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to 40 CFR 82.158.
- (c) Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to 40 CFR 82.161.

**SECTION D.1 FACILITY OPERATION CONDITIONS**

Facility Description [326 IAC 2-7-5(15)]	
a)	One (1) boiler, identified as BO1, fueled by natural gas, maximum capacity of 29 MMBtu/hr, and exhausting to stack BO1.
b)	One (1) boiler, identified as BO2, fueled by natural gas, maximum capacity of 29 MMBtu/hr, and exhausting to stack BO2.

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

**D.1.1 Particulate Matter (PM)**

Pursuant to 326 IAC 6-2-3 (e) (Particulate emission limitations for sources of indirect heating: emission limitations for facilities specified in 326 IAC 6-2-1 (b)), particulate emissions from all facilities used for indirect heating purposes which were existing and in operation on or before June 8, 1972, shall in no case exceed 0.8 pounds of particulate matter per million British thermal units heat input.

This limitation is based on the following equation:  $Pt = (C)(a)(h) / (76.5)(58)^{0.75}(2)^{0.25}$

Where: Pt = Pounds of particulate matter emitted per million Btu heat input.

Q = Total source maximum operating capacity rating in million Btu per hour heat input.

**Compliance Determination Requirement**

**D.1.2 Testing Requirements [326 IAC 2-7-6(1)]**

The Permittee is not required to test this facility by this permit. However, IDEM may require compliance testing at any specific time when necessary to determine if the facility is in compliance. If testing is required by IDEM, compliance with the PM limit specified in Condition D.1.1 shall be determined by a performance test conducted in accordance with Section C - Performance Testing.

## SECTION D.2

## FACILITY OPERATION CONDITIONS

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

- c) Two (2) cold cleaning degreasers, identified as SW 1, with a solvent consumption of 32 gallons/day.

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

#### D.2.1 Volatile Organic Compounds (VOC) [326 IAC 8-3-2]

Pursuant to 326 IAC 8-3-5(a) (Cold Cleaner Degreaser Operation and Control), the owner or operator of a cold cleaner degreaser facility shall ensure that the following control equipment requirements are met:

- (1) Equip the degreaser with a cover. The cover must be designed so that it can be easily operated with one (1) hand if:
    - (A) the solvent volatility is greater than two (2) kiloPascals (fifteen (15) millimeters of mercury or three-tenths (0.3) pounds per square inch) measured at thirty-eight degrees Celsius ( $38^{\circ}\text{C}$ ) (one hundred degrees Fahrenheit ( $100^{\circ}\text{F}$ ));
    - (B) the solvent is agitated; or
    - (C) the solvent is heated.
  - (2) Equip the degreaser with a facility for draining cleaned articles. If the solvent volatility is greater than four and three-tenths (4.3) kiloPascals (thirty-two (32) millimeters of mercury) or six-tenths (0.6) pounds per square inch) measured at thirty-eight degrees Celsius ( $38^{\circ}\text{C}$ ) (one hundred degrees Fahrenheit ( $100^{\circ}\text{F}$ )), then the drainage facility must be internal such that articles are enclosed under the cover while draining. The drainage facility may be external for applications where an internal type cannot fit into the cleaning system.
  - (3) Provide a permanent, conspicuous label which lists the operating requirements outlined in subsection (b).
  - (4) The solvent spray, if used, must be a solid, fluid stream and shall be applied at a pressure which does not cause excessive splashing.
  - (5) Equip the degreaser with one (1) of the following control devices if the solvent volatility is greater than four and three-tenths (4.3) kiloPascals (thirty-two (32) millimeters of mercury) or six-tenths (0.6) pounds per square inch) measured at thirty-eight degrees Celsius ( $38^{\circ}\text{C}$ ) (one hundred degrees Fahrenheit ( $100^{\circ}\text{F}$ )), or if the solvent is heated to a temperature greater than forty-eight and nine-tenths degrees Celsius ( $48.9^{\circ}\text{C}$ ) (one hundred twenty degrees Fahrenheit ( $120^{\circ}\text{F}$ )):
    - (A) A freeboard that attains a freeboard ratio of seventy-five hundredths (0.75) or greater.
    - (B) A water cover when solvent is used is insoluble in, and heavier than, water.
    - (C) Other systems of demonstrated equivalent control such as a refrigerated chiller or carbon adsorption. Such systems shall be submitted to the U.S. EPA as a SIP revision.
- (b) Pursuant to 326 IAC 8-3-5(b) (Cold Cleaner Degreaser Operation and Control), the owner or operator of a cold cleaning facility shall ensure that the following operating requirements are met:
- (1) Close the cover whenever articles are not being handled in the degreaser.
  - (2) Drain cleaned articles for at least fifteen (15) seconds or until dripping ceases.
  - (3) Store waste solvent only in covered containers and prohibit the disposal or transfer of waste solvent in any manner in which greater than twenty percent (20%) of the waste solvent by weight could evaporate.

## SECTION D.3

## FACILITY OPERATION CONDITIONS

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

- d) One (1) Dual monorail degreaser, identified as DG1, using trichloroethylene as the solvent with a solvent consumption of 32.3 gallons/day. The solvent recovery still, BS 1, collects solvent oil mixture from the degreaser operations.

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

#### D.3.1 Volatile Organic Compounds (VOC) [326 IAC 8-3-7]

Pursuant to 326 IAC 8-3-7(a) (Conveyorized Degreaser Operation and Control), the owner or operator of a conveyorized degreaser shall ensure that the following control equipment requirements are met:

- (1) Equip the degreaser's entrances and exists with downtime covers which are closed when the degreaser is not operating.
  - (2) Equip the degreaser with the following switches:
    - (A) A condenser flow switch and thermostat which shuts off sump heat if condenser coolant stops circulating or becomes too warm.
    - (B) A spray safety switch which shuts off spray pump if the vapor level drops more than ten (10) centimeters (four (4) inches).
    - (C) A vapor level control thermostat which shuts off sump heat when vapor level rises more than ten (10) centimeters (four (4) inches).
  - (3) Equip the degreaser with entrances and exits which silhouette workloads in such a manner that the average clearance between the articles and the degreaser opening is either less than ten (10) centimeters (four (4) inches) or less than ten percent (10%) of the width of the opening.
  - (4) Equip the degreaser with a drying tunnel, rotating or tumbling basket, or other equipment which prevents cleaned articles from carrying out solvent liquid or vapor.
  - (5) Equip the degreaser with a permanent, conspicuous label which lists the operating requirements outlined in subsection (b).
  - (6) Equip the degreaser with one (1) of the following control devices:
    - (A) A refrigerated chiller.
    - (B) A carbon adsorption system with ventilation which, with the downtime covers open, achieves a ventilation rate of greater than or equal to fifteen (15) cubic meters per minute per square meter (fifty (50) cubic feet per minute per square foot) of air to solvent interface area, and an average of less than twenty-five (25) parts per million of solvent is exhausted over one (1) complete adsorption cycle.
    - (C) Other systems of demonstrated equivalent or better control as those outlined in clause (A) or (B). Such systems shall be submitted to the U.S. EPA as a SIP revision.
- (b) Pursuant to 326 IAC 8-3-7(b) (Conveyorized Degreaser Operation and Control), the owner or operator of a conveyorized degreaser shall ensure that the following operating requirements are met:
- (1) Minimize solvent carryout emissions by the following:
    - (A) Racking articles to allow complete drainage.
    - (B) The parts shall move through the degreaser at a vertical speed of less than 11 ft/min - at a conveyor angle of 45<sup>0</sup>, this is equivalent to a linear speed of 15.6 ft/min,
  - (2) Store waste solvent only in covered containers and prohibit the disposal or transfer of waste solvent in any manner in which greater than twenty percent (20%) of the waste solvent by weight could evaporate.

- (3) Repair solvent leaks immediately or shut down the degreaser if leaks cannot be repaired immediately.
- (4) Prohibit the exhaust ventilation rate from exceeding twenty (20) cubic meters per minute per square meter (sixty-five (65) cubic feet per minute per square foot) of degreaser opening unless a greater ventilation rate is necessary to meet Occupational Safety and Health Administration requirements.
- (5) Prohibit the use of workplace fans near the degreaser opening.
- (6) Prohibit visually detectable water in the solvent exiting the water separator.
- (7) Cover entrances and exits at all times except when processing workloads through the degreaser.

**D.3.2 Halogenated Solvent Cleaning Machine NESHAP [40 CFR Part 63, Subpart T]**

This facility is subject to 40 CFR Part 63, Subpart T, (Halogenated Solvent Cleaning Machine NESHAP) that was promulgated on December 2, 1994. The source shall come into compliance with this rule no later than December 2, 1997.

(a) The following design requirements for the degreasing operation are applicable:

- (1) Reduce the room draft as described in 63.463(e)(2)(ii).
- (2) A freeboard ratio of 0.75 or greater shall be maintained.
- (3) An automated parts handling system capable of moving parts or baskets at a speed of 3.4 meters per minute (11 feet per minute) or less from the initial loading of parts through removal of cleaned parts shall be installed.
- (4) The degreaser shall be equipped with a device that shuts off the sump heat if the sump liquid solvent level drops to the sump heater coils.
- (5) The degreaser shall be equipped with a vapor level control device that shuts off sump heat if the vapor level in the vapor cleaning machine rises above the height of the primary condenser.
- (6) The degreaser shall have a primary condenser.
- (7) Monitoring shall be conducted on each control device used.

(b) Control Option; Table 1 Equipment Standards:

Cleaning machine type/size (m <sup>2</sup> solvent/air interface area)	Control combination
All existing in-line cleaning machines	freeboard refrigeration device, reduced room draft, and freeboard ratio of 1.0, shall be used.

C. The following operational practices for the degreasing operation are applicable:

- (1) A reduced room draft as described in §63.463 (e)(2)(ii).
- (2) Any spraying operations shall be done within the vapor zone or within a section of the solvent cleaning machine that is not directly exposed to the ambient air.
- (3) Parts shall be oriented so that the solvent drains from them freely. Parts with holes may need to be tipped or rotated before being removed.
- (4) Parts or baskets shall not be removed from any solvent cleaning machine before dripping has stopped.
- (5) During startup, the primary condenser shall be turned on before the sump heater.
- (6) During shutdown, the sump heater shall be turned off and the solvent vapor layer allowed to collapse before the primary condenser is turned off.
- (7) When solvent is added or drained, the solvent shall be transferred using threaded or other leakproof couplings and the end of the pipe in the solvent pump shall be located beneath the liquid solvent surface.

- (8) The machine and associated controls shall be maintained as recommended by the manufacturers of the equipment or by EPA approved alternative methods.
- (9) Each operator shall complete and pass the applicable sections of the test of solvent cleaning operating procedures in appendix B of Subpart T, if requested during an inspection.
- (10) Waste solvent, still bottoms, and sump bottoms shall be collected and stored in closed containers that may contain a pressure relief device.
- (11) Sponges, fabric, wood, and paper products shall not be cleaned.

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

A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is required for this facility and its control device.

**Compliance Monitoring Requirements**

**D.3.4 Monitoring Requirements [326 IAC 2-7-6(1)]**

(a) The Permittee shall determine whether each control device used to comply with 40 CFR Part 63, Subpart T meets the following requirements:

Control Equipment	Monitoring Frequency	Requirements
Freeboard refrigeration device	Weekly	(a) Temperature at the center of the chilled air blanket is not to exceed 30 % of the solvent boiling point.
Reduce room draft	Initial test: wind speed, room parameters, enclosure  Weekly: room parameters  Monthly: Measure wind speed within enclosure. visual inspection of enclosure.  Quarterly: wind speed measurement	(b) Determine the flow of air across the top of the freeboard area. Establish parameters to be monitored that will ensure compliance.  (c) Monitor room parameters established in the initial test.  (d) Establish and maintain operating conditions under which the wind speed was demonstrated to be less than 50 feet per minute.  (e) Measure wind speed to ensure compliance with 50 feet per minute limit.
Hoist	Monthly/Quarterly	(f) Determine the hoist speed by measuring the time it takes for the hoist to travel a measured distance. The speed is equal to the distance in meters divided by the time in minutes (meters per minute).  (g) Monitoring shall be conducted monthly. If after the first year, no exceedances of the hoist speed are measured, the owner or operator may begin monitoring the hoist speed quarterly.  (h) If an exceedance of the hoist speed occurs during quarterly monitoring, the monitoring frequency returns to monthly until another year of compliance without an exceedance is demonstrated.  (i) If an owner or operator can demonstrate to EPA's satisfaction in the initial compliance report that the hoist cannot exceed a speed of 3.4 meters per minute (11 feet per minute), the required monitoring frequency is quarterly, including during the first year compliance.

(b) If any of the requirements for freeboard refrigeration device, and reduce room draft are not met, the Permittee shall determine whether an exceedance has occurred.

- (1) An exceedance has occurred if (d) has not been met; or
- (2) An exceedance has occurred if (a) or (b) or (e) have not been met and are not corrected within fifteen (15) days of detection. Adjustments or repairs shall be made to the solvent cleaning system or control device to reestablish required levels. The parameter must be remeasured immediately upon adjustment or repair and demonstrated to be within required limits.

### D.3.5 Record Keeping Requirements

(a) The Permittee shall maintain records to document compliance with Conditions D.3.2 and D.3.4 These records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit. These records shall include a minimum of the following:

Machine type/control option	Lifetime records	5 year records
In-line complying with equipment standards	<p>(a) Owner's manuals or written maintenance and operating procedures, for the solvent cleaning machine and control equipment.</p> <p>(b) The date of installation of the solvent cleaning machine and all of its control devices.</p> <p>(c) Records of the halogenated HAP solvent content for each solvent used in the solvent cleaning machine.</p>	<p>(d) Results of monitoring required in Condition D.3.4.</p> <p>(e) Information of actions taken to comply with Condition D.3.2, including written or verbal orders for replacements parts, a description of the repairs make, and additional monitoring conducted to demonstrate that monitored parameters have returned to accepted levels.</p> <p>(f) Estimates of annual solvent consumption of the solvent cleaning machine.</p>

(b) Records maintained for (c) and (f) of this condition shall be taken monthly and shall be complete and sufficient to establish compliance with the NESHAP Subpart T as established in Condition D.3.2.

### D.3.6 Reporting Requirements

A summary of the information to document compliance with Conditions D.3.2 and D.3.4 shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, and to the following address:

United States Environmental Protection Agency, Region V  
 Air and Radiation Division, Air Enforcement Branch - Indiana (AE-17J)  
 77 West Jackson Boulevard  
 Chicago, Illinois 60604-3590

Type Machine	Report	Existing Source	New Source	Requirements
All machines	Initial notification	August 29, 1995	As soon as practicable	<p>(a) The name and address of the owner or operator;</p> <p>(b) The address of the solvent cleaning machine;</p> <p>(c) A brief description of each solvent cleaning machine including machine type,</p> <p>(d) solvent/air interface area and existing controls;</p> <p>(e) The date of installation for the solvent cleaning machine;</p> <p>(f) The anticipated compliance approach for the solvent cleaning machine;</p> <p>(g) An estimated annual halogenated HAP solvent consumption for the solvent cleaning machine.</p>

In-line vapor complying with equipment standards	Initial compliance report	May 1, 1998	150 days after startup	Please refer to a, b, and c, for requirements
	Annual report	Due February 1, of the following year	Due February 1, of the following year	
	Exceedance report	Semiannually if no exceedances occur, quarterly if exceedances occur	Semiannually if no exceedances occur, quarterly if exceedances occur	

- (a) Submit an initial statement of compliance for the solvent cleaning machine no later than 150 days after December 2, 1997. This statement shall include:
- (1) The name and address of the owner or operator;
  - (2) The address of the solvent cleaning machine;
  - (3) A list of the control equipment used to achieve compliance for each solvent cleaning machine.
  - (4) A list of the parameters that are monitored and the values of these parameters measured on or during the first month after the compliance date.
  - (5) Conditions to maintain the wind speed as designated in Condition D.3.4.
- (b) Submit an annual report by February 1 of the year following the one for which the reporting is being made. This report shall include:
- (1) A signed statement from the facility owner or his designee stating that, "All operators of solvent cleaning machines have received training on the proper operation of solvent cleaning machines and their control devices sufficient to pass the test required in 63.463(d)(10).
  - (2) An estimate of the solvent consumption for each solvent cleaning machine during the reporting period.
- (c) Submit a semiannual exceedance report. Once an exceedance has occurred, the owner or operator shall follow a quarterly reporting format until a request to reduce reporting frequency has been approved as under 63.468(i). Exceedance reports shall be delivered or postmarked by the 30th day following the end of each calendar half or quarter as appropriate. The report shall include:
- (1) Information on the actions taken to comply with monitoring conditions in Condition D.3.4, including records of written or verbal orders for replacement parts, a description of the repairs made, and additional monitoring conducted to demonstrate that monitored parameters have returned to accepted levels.
  - (2) The reason for any exceedance that has occurred and description of the actions taken.
  - (3) If no exceedances of a parameter have occurred, or a piece of equipment has not been inoperative, out of control, repaired, or adjusted, such information shall be stated in the report.

## SECTION D.4

## FACILITY OPERATION CONDITIONS

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

- e) One (1) cold ring open top degreaser, identified as DG2, with a solvent consumption of 14.2 gallons/day, using trichloroethylene as the solvent. The solvent recovery still, BS 2, pumps the solvent oil mixture from the degreaser.

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

#### D.4.1 Volatile Organic Compounds (VOC) [326 IAC 8-3-6]

Pursuant to 326 IAC 8-3-6 (Open Top Vapor Degreaser Operation and Control Requirements), the owner or operator shall:

- (1) Keep the cover closed at all times except when processing workloads through the degreaser.
- (2) Minimize solvent carryout emissions by:
  - (A) racking articles to allow complete drainage;
  - (B) moving articles in and out of the degreaser at less than three and three-tenths (3.3) meters per minute (eleven (11) feet per minute);
  - (C) degreasing the workload in the vapor zone at least thirty (30) seconds or until condensation ceases;
  - (D) tipping out any pools of solvent on the cleaned articles before removal; and
  - (E) allowing articles to dry within the degreaser for at least fifteen (15) seconds or until visually dry.
- (3) Prohibit the entrance into the degreaser of porous or absorbent materials such as, but not limited to, cloth, leather, wood, or rope.
- (4) Prohibit occupation of more than one-half ( $\frac{1}{2}$ ) of the degreaser's open top area with the workload.
- (5) Prohibit the loading of the degreaser to the point where the vapor level would drop more than ten (10) centimeters (four (4) inches) when the workload is removed.
- (6) Prohibit solvent spraying above the vapor level.
- (7) Repair solvent leaks immediately or shut down the degreaser if leaks cannot be repaired immediately.
- (8) Store waste solvent only in covered containers and prohibit the disposal or transfer of waste solvent in any manner in which greater than twenty percent (20%) of the waste solvent by weight could evaporate.
- (9) Prohibit the exhaust ventilation rate from exceeding twenty (20) cubic meters per minute per square meter (sixty-five (65) cubic feet per minute per square foot) of degreaser open area unless a greater ventilation rate is necessary to meet Occupational Safety and Health Administration requirements.
- (10) Prohibit the use of workplace fans near the degreaser opening.
- (11) Prohibit visually detectable water in the solvent exiting the water separator.

#### D.4.2 Halogenated Solvent Cleaning Machine NESHAP [40 CFR Part 63, Subpart T]

This facility is subject to 40 CFR Part 63, Subpart T, (Halogenated Solvent Cleaning Machine NESHAP) that was promulgated on December 2, 1994. The source shall come into compliance with this rule no later than December 2, 1997.

(a) The following design requirements for the degreasing operation are applicable:

- (1) Reduce the room draft as described in 63.463(e)(2)(ii).
- (2) A freeboard ratio of 0.75 or greater shall be maintained.

- (3) An automated parts handling system capable of moving parts or baskets at a speed of 3.4 meters per minute (11 feet per minute) or less from the initial loading of parts through removal of cleaned parts shall be installed.
- (4) The degreaser shall be equipped with a device that shuts off the sump heat if the sump liquid solvent level drops to the sump heater coils.
- (5) The degreaser shall be equipped with a vapor level control device that shuts off sump heat if the vapor level in the vapor cleaning machine rises above the height of the primary condenser.
- (6) The degreaser shall have a primary condenser.
- (7) Monitoring shall be conducted on each control device used.

(b) Control Option; Table 1 Equipment Standards:

Cleaning machine type/size (m <sup>2</sup> solvent/air interface area)	Control combination
Batch vapor cleaning machines (>1.2 m <sup>2</sup> ) larger than 13 sq ft.	freeboard refrigeration device, reduced room draft, and freeboard ratio of 1.0, shall be used.

(c) The following operational practices for the degreasing operation are applicable:

- (1) A reduced room draft as described in §63.463 (e)(2)(ii).
- (2) Any spraying operations shall be done within the vapor zone or within a section of the solvent cleaning machine that is not directly exposed to the ambient air.
- (3) Parts shall be oriented so that the solvent drains from them freely. Parts with holes may need to be tipped or rotated before being removed.
- (4) Parts or baskets shall not be removed from any solvent cleaning machine before dripping has stopped.
- (5) During startup, the primary condenser shall be turned on before the sump heater.
- (6) During shutdown, the sump heater shall be turned off and the solvent vapor layer allowed to collapse before the primary condenser is turned off.
- (7) When solvent is added or drained, the solvent shall be transferred using threaded or other leakproof couplings and the end of the pipe in the solvent pump shall be located beneath the liquid solvent surface.
- (8) The machine and associated controls shall be maintained as recommended by the manufacturers of the equipment or by EPA approved alternative methods.
- (9) Each operator shall complete and pass the applicable sections of the test of solvent cleaning operating procedures in appendix B of Subpart T, if requested during an inspection.
- (10) Waste solvent, still bottoms, and sump bottoms shall be collected and stored in closed containers that may contain a pressure relief device.
- (11) Sponges, fabric, wood, and paper products shall not be cleaned.

D.4.3 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is required for this facility and its control device.

## Compliance Monitoring Requirements

### D.4.4 Monitoring Requirements [326 IAC 2-7-6(1)]

(a) The Permittee shall determine whether each control device used to comply with 40 CFR Part 63, Subpart T meets the following requirements:

Control Equipment	Monitoring Frequency	Requirements
Freeboard refrigeration device	Weekly	(a) Temperature at the center of the chilled air blanket is not to exceed 30 % of the solvent boiling point.
Reduce room draft	Initial test: wind speed, room parameters, enclosure  Weekly: room parameters  Monthly: Measure wind speed within enclosure. visual inspection of enclosure.  Quarterly: wind speed measurement	(b) Determine the flow of air across the top of the freeboard area. Establish parameters to be monitored that will ensure compliance.  (c) Monitor room parameters established in the initial test.  (d) Establish and maintain operating conditions under which the wind speed was demonstrated to be less than 50 feet per minute.  (e) Measure wind speed to ensure compliance with 50 feet per minute limit.

Control Equipment	Monitoring Frequency	Requirements
Hoist	Monthly/Quarterly	(f) Determine the hoist speed by measuring the time it takes for the hoist to travel a measured distance. The speed is equal to the distance in meters divided by the time in minutes (meters per minute).  (g) Monitoring shall be conducted monthly. If after the first year, no exceedances of the hoist speed are measured, the owner or operator may begin monitoring the hoist speed quarterly.  (h) If an exceedance of the hoist speed occurs during quarterly monitoring, the monitoring frequency returns to monthly until another year of compliance without an exceedance is demonstrated.  (i) If an owner or operator can demonstrate to EPA's satisfaction in the initial compliance report that the hoist cannot exceed a speed of 3.4 meters per minute (11 feet per minute), the required monitoring frequency is quarterly, including during the first year compliance.

(b) If any of the requirements for freeboard refrigeration device, and reduce room draft are not met, the Permittee shall determine whether an exceedance has occurred.

- (1) An exceedance has occurred if (d) has not been met; or
- (2) An exceedance has occurred if (a) or (b) or (e) have not been met and are not corrected within fifteen (15) days of detection. Adjustments or repairs shall be made to the solvent cleaning system or control device to reestablish required levels. The parameter must be remeasured immediately upon adjustment or repair and demonstrated to be within required limits.

### D.4.5 Record Keeping Requirements

(a) The Permittee shall maintain records to document compliance with Conditions D.4.2 and D.4.4. These records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit. These records shall include a minimum of the following:

Machine type/control option	Lifetime records	5 year records
Batch Vapor complying with equipment standards	<ul style="list-style-type: none"> <li>(a) Owner's manuals or written maintenance and operating procedures, for the solvent cleaning machine and control equipment.</li> <li>(b) The date of installation of the solvent cleaning machine and all of its control devices.</li> <li>(c) Records of the halogenated HAP solvent content for each solvent used in the solvent cleaning machine.</li> </ul>	<ul style="list-style-type: none"> <li>(d) Results of monitoring required in Condition D.4.4.</li> <li>(e) Information of actions taken to comply with Condition D.4.2, including written or verbal orders for replacements parts, a description of the repairs make, and additional monitoring conducted to demonstrate that monitored parameters have returned to accepted levels.</li> <li>(f) Estimates of annual solvent consumption of the solvent cleaning machine.</li> </ul>

(b) Records maintained for (c) and (f) of this condition shall be taken monthly and shall be complete and sufficient to establish compliance with the NESHAP Subpart T as established in Condition D.4.2.

#### D.4.6 Reporting Requirements

A summary of the information to document compliance with Conditions D.4.2 and D.4.4 shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, and to the following address:

United States Environmental Protection Agency, Region V  
 Air and Radiation Division, Air Enforcement Branch - Indiana (AE-17J)  
 77 West Jackson Boulevard  
 Chicago, Illinois 60604-3590

Type Machine	Report	Existing Source	New Source	Requirements
All machines	Initial notification	August 29, 1995	As soon as practicable	<p>(a) The name and address of the owner or operator;</p> <p>(b) The address of the solvent cleaning machine;</p> <p>(c) A brief description of each solvent cleaning machine including machine type,</p> <p>(d) solvent/air interface area and existing controls;</p> <p>(e) The date of installation for the solvent cleaning machine;</p> <p>(f) The anticipated compliance approach for the solvent cleaning machine;</p> <p>(g) An estimated annual halogenated HAP solvent consumption for the solvent cleaning machine.</p>
Batch vapor complying with equipment standards	<p>Initial compliance report</p> <p>Annual report</p> <p>Exceedance report</p>	<p>May 1, 1998</p> <p>Due February 1, of the following year</p> <p>Semiannually if no exceedances occur, quarterly if exceedances occur</p>	<p>150 days after startup</p> <p>Due February 1, of the following year</p> <p>Semiannually if no exceedances occur, quarterly if exceedances occur</p>	Please refer to a, b, and c, for requirements

- (a) Submit an initial statement of compliance for the solvent cleaning machine no later than 150 days after December 2, 1997. This statement shall include:
- (1) The name and address of the owner or operator;
  - (2) The address of the solvent cleaning machine;
  - (3) A list of the control equipment used to achieve compliance for each solvent cleaning machine.
  - (4) A list of the parameters that are monitored and the values of these parameters measured on or during the first month after the compliance date.
  - (5) Conditions to maintain the wind speed as designated in Condition D.4.4.
- (b) Submit an annual report by February 1 of the year following the one for which the reporting is being made. This report shall include:
- (1) A signed statement from the facility owner or his designee stating that, "All operators of solvent cleaning machines have received training on the proper operation of solvent cleaning machines and their control devices sufficient to pass the test required in 63.463(d)(10).

- (2) An estimate of the solvent consumption for each solvent cleaning machine during the reporting period.
- (c) Submit a semiannual exceedance report. Once an exceedance has occurred, the owner or operator shall follow a quarterly reporting format until a request to reduce reporting frequency has been approved as under 63.468(i). Exceedance reports shall be delivered or postmarked by the 30th day following the end of each calendar half or quarter as appropriate. The report shall include:
- (1) Information on the actions taken to comply with monitoring conditions in Condition D.4.4, including records of written or verbal orders for replacement parts, a description of the repairs made, and additional monitoring conducted to demonstrate that monitored parameters have returned to accepted levels.
  - (2) The reason for any exceedance that has occurred and description of the actions taken.
  - (3) If no exceedances of a parameter have occurred, or a piece of equipment has not been inoperative, out of control, repaired, or adjusted, such information shall be stated in the report.

**SECTION D.5 FACILITY OPERATION CONDITIONS**

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

g) Two (2) surface coating lines, are part of the no-stick coating line, having a maximum throughput of 1,200 units per hour, each using the application method of air atomization, using dry filters as control, and exhausting to stacks 1 and 2.

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

**D.5.1 Volatile Organic Compounds (VOC) [326 IAC 8-2-12]**

- (a) Pursuant to 326 IAC 8-2-9 (Miscellaneous Metal Coating Operations), the volatile organic compound (VOC) content of coatings applied to sheets of metal shall be limited to:

Coatings	Limit (pounds of VOC/gallon of coating less water delivered to the applicator)
Clear Coat	4.3
Extreme Performance Coat	3.5
All Other Coat	3.0

- (b) If more than one (1) emission limitation in section D.5.1 (a) applies to a specific coating then the least stringent emission limitation shall be applied.
- (c) Solvent sprayed from application equipment during cleanup or color changes shall be directed into containers. Such containers shall be closed as soon as such solvent spraying is complete, and the waste solvent shall be disposed of in such a manner that evaporation is minimized.

#### D.5.2 Particulate Matter (PM) [326 IAC 6-3-2(c)]

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The PM from the coating booth shall not exceed the pound per hour emission rate established as E in the following formula:

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

$$E = 4.10 P^{0.67} \quad \text{where } E = \text{rate of emission in pounds per hour; and} \\ P = \text{process weight rate in tons per hour}$$

#### D.5.3 Volatile Organic Compounds (VOC)

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Any change or modification which may increase the potential VOC emissions from the process noted above, must be approved by the Office of Air Management (OAM) before such change may occur.

### Compliance Determination Requirements

#### D.5.4 Testing Requirements [326 IAC 2-7-6(1)]

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The Permittee is not required to test this facility by this permit. However, IDEM may require compliance testing at any specific time when necessary to determine if the facility is in compliance. If testing is required by IDEM, compliance with the VOC limit specified in Condition D.5.1 shall be determined by a performance test conducted in accordance with Section C - Performance Testing.

#### D.5.5 Volatile Organic Compounds (VOC)

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Compliance with the VOC content and usage limitations contained in Conditions D.5.1 shall be determined pursuant to 326 IAC 8-1-4(a)(3) and 326 IAC 8-1-2(a) using formulation data supplied by the coating manufacturer. IDEM, OAM, reserves the authority to determine compliance using Method 24 in conjunction with the analytical procedures specified in 326 IAC 8-1-4.

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

#### D.5.6 Monitoring

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- (a) Daily inspections shall be performed to verify the placement, integrity and particle loading of the filters. To monitor the performance of the dry filters, weekly observations shall be made of the overspray from the surface coating booth stack (S1, S2) while one or more of the booths are in operation. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a violation of this permit.
- (b) Monthly inspections shall be performed of the coating emissions from the stack and the presence of overspray on the rooftops and the nearby ground. The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when a noticeable change in overspray emission, or evidence of overspray emission is observed. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a violation of this permit.
- (c) Additional inspections and preventive measures shall be performed as prescribed in the Preventive Maintenance Plan.

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

### D.5.7 Record Keeping Requirements

- (a) To document compliance with Conditions D.6.1, the Permittee shall maintain records in accordance with (1) through (6) below. Records maintained for (1) through (6) shall be taken monthly and shall be complete and sufficient to establish compliance with the VOC usage limits and/or the VOC emission limits established in Condition D.6.1.
- (1) The amount and VOC content of each coating material and solvent used. Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used. Solvent usage records shall differentiate between those added to coatings and those used as cleanup solvents;
  - (2) A log of the dates of use;
  - (3) The volume weighted VOC content of the coatings used for each month;
  - (4) The cleanup solvent usage for each month;
  - (5) The total VOC usage for each month; and
  - (6) The weight of VOCs emitted for each compliance period.
- (b) To document compliance with condition D.6.6, the Permittee shall maintain a log of weekly overspray observations, daily and monthly inspections, and those additional inspections prescribed by the Preventive Maintenance Plan.
- (c) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

## SECTION D.6

## FACILITY OPERATION CONDITIONS

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

(c) Any of the following structural steel and bridge fabrication activities:

Using 80 tons or less of welding consumables

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

### D.6.1 Particulate Matter (PM) [326 IAC 6-3]

Pursuant to 326 IAC 6-3 (Process Operations), the allowable PM emission rate from the welding facilities shall not exceed allowable PM emission rate based on the following equation:

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

Interpolation and extrapolation of the data for the process weight rate up to 60,000 pounds per hour shall be accomplished by use of the equation:

$$E = 4.10 P^{0.67}$$

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

## SECTION D.7

## FACILITY OPERATION CONDITIONS

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

- (d) One (1) shot blast cleaner, identified as 3-No-stick coating, using aluminum oxide as the blast media, with a density of 225 lb/ft<sup>3</sup>, and controlled by a cyclone and baghouse.

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

#### D.7.1 Particulate Matter (PM) [326 IAC 6-3-2(c)]

Pursuant to 326 IAC 6-3 (Process Operations), the allowable PM emission rate from the shot blasting facility shall not exceed 0.17 pounds per hour when operating at a process weight rate of 16.7 pounds per hour.

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

Interpolation and extrapolation of the data for the process weight rate up to 60,000 pounds per hour shall be accomplished by use of the equation:

$$E = 4.10 P^{0.67} \quad \text{where } E = \text{rate of emission in pounds per hour; and} \\ P = \text{process weight rate in tons per hour}$$

### Compliance Determination Requirements

#### D.7.2 Testing Requirements [326 IAC 2-7-6(1),(6)]

The Permittee is not required to test this facility by this permit. However, IDEM may require compliance testing at any specific time when necessary to determine if the facility is in compliance. If testing is required by IDEM, compliance with the PM limit specified in Condition D.7.1 shall be determined by a performance test conducted in accordance with Section C - Performance Testing.

#### D.7.3 Particulate Matter (PM)

The cyclone and baghouse used for PM control shall be in operation at all times when the shot blaster is in operation and exhausting to the outside atmosphere.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR MANAGEMENT  
COMPLIANCE DATA SECTION**

**PART 70 OPERATING PERMIT  
CERTIFICATION**

Source Name: Lincoln Foodservice Products, Inc.  
Source Address: 1111 North Hadley Road, Fort Wayne, IN 46804  
Mailing Address: 1111 North Hadley Road, Fort Wayne, IN 46804  
Part 70 Permit No.: T003-7373-00046

**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:

- 9 Annual Compliance Certification Letter
- 9 Test Result (specify) \_\_\_\_\_
- 9 Report (specify) \_\_\_\_\_
- 9 Notification (specify) \_\_\_\_\_
- 9 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 MANAGEMENT  
COMPLIANCE DATA SECTION  
P.O. Box 6015  
100 North Senate Avenue  
Indianapolis, Indiana 46206-6015  
Phone: 317-233-5674  
Fax: 317-233-5967**

**PART 70 OPERATING PERMIT  
EMERGENCY/DEVIATION OCCURRENCE REPORT**

Source Name: Lincoln Foodservice Products, Inc.  
Source Address: 1111 North Hadley Road, Fort Wayne, IN 46804  
Mailing Address: 1111 North Hadley Road, Fort Wayne, IN 46804  
Part 70 Permit No.: T003-7373-00046

**This form consists of 2 pages**

**Page 1 of 2**

Check either No. 1 or No.2
<b>9</b> 1. This is an emergency as defined in 326 IAC 2-7-1(12) C The Permittee must notify the Office of Air Management (OAM), within four (4) business hours (1-800-451-6027 or 317-233-5674, ask for Compliance Section); and C The Permittee must submit notice in writing or by facsimile within two (2) days (Facsimile Number: 317-233-5967), and follow the other requirements of 326 IAC 2-7-16
<b>9</b> 2. This is a deviation, reportable per 326 IAC 2-7-5(3)(c) C The Permittee must submit notice in writing within ten (10) calendar days

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/Deviation:
Describe the cause of the Emergency/Deviation:

Date/Time Emergency/Deviation started:
Date/Time Emergency/Deviation was corrected:
Was the facility being properly operated at the time of the emergency/deviation?    Y    N Describe:
Type of Pollutants Emitted: TSP, PM-10, SO <sub>2</sub> , VOC, NO <sub>x</sub> , CO, Pb, other:
Estimated amount of pollutant(s) emitted during emergency/deviation:
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 MANAGEMENT  
COMPLIANCE DATA SECTION**

**PART 70 OPERATING PERMIT  
SEMI-ANNUAL COMPLIANCE MONITORING REPORT**

Source Name: Lincoln Foodservice Products, Inc.  
 Source Address: 1111 North Hadley Road, Fort Wayne, IN 46804  
 Mailing Address: 1111 North Hadley Road, Fort Wayne, IN 46804  
 Part 70 Permit No.: T003-7373-00046

**Months:** \_\_\_\_\_ **to** \_\_\_\_\_ **Year:** \_\_\_\_\_

This report is an affirmation that the source has met all the compliance monitoring requirements stated in this permit. This report shall be submitted semi-annually. Any deviation from the compliance monitoring requirements and the date(s) of each deviation must be reported. Additional pages may be attached if necessary. This form can be supplemented by attaching the Emergency/Deviation Occurrence Report. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".

**9 NO DEVIATIONS OCCURRED THIS REPORTING PERIOD**

**9 THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD.**

<b>Compliance Monitoring Requirement (e.g. Permit Condition D.1.3)</b>	<b>Number of Deviations</b>	<b>Date of each Deviation</b>

Form Completed By: \_\_\_\_\_  
 Title/Position: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Attach a signed certification to complete this report.

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

### **Technical Support Document (TSD) for a Part 70 Operating Permit Enhanced New Source Review (ENSR)**

#### **Source Background and Description**

**Source Name:** Lincoln Foodservice Products, Inc.  
**Source Location:** 1111 North Hadley Road  
**County:** Allen  
**SIC Code:** 3469  
**Operation Permit No.:** T 003-7373-00046  
**Permit Reviewer:** Peggy Zukas

The Office of Air Management (OAM) has reviewed a Part 70 permit application from Lincoln Foodservice Products, Inc. for the light fabrication, surface finishing assembly operation.

#### **Permitted Emission Units and Pollution Control Equipment**

The source consists of the following permitted emission units and pollution control devices:

- a) One (1) boiler, identified as BO1, fueled by natural gas, maximum capacity of 29 MMBtu/hr, and exhausting to stack BO1.
- b) One (1) boiler, identified as BO2, fueled by natural gas, maximum capacity of 29 MMBtu/hr, and exhausting to stack BO2.
- c) Two (2) cold cleaning degreasers, identified as SW 1, with a solvent consumption of 32 gallons/day.
- d) One (1) Dual monorail degreaser, identified as DG1, using trichloroethylene as the solvent with a solvent consumption of 32.3 gallons/day. The solvent recovery still, BS 1, collects solvent oil mixture from the degreaser operations.
- e) One (1) cold ring open top degreaser, identified as DG2, with a solvent consumption of 14.2 gallons/day, using trichloroethylene as the solvent. The solvent recovery still, BS 2, pumps the solvent oil mixture from the degreaser.
- f) One (1) Bulk tank, with a capacity of 4,500 gallons, storing trichloroethylene.
- g) Two (2) surface coating lines, are part of the no-stick coating line, having a maximum throughput of 1,200 units per hour, each using the application method of air atomization, using dry filters as control, and exhausting to stacks 1 and 2.

### **Unpermitted Emission Units and Pollution Control Equipment Requiring ENSR**

This source also consists of the following unpermitted facilities/units:

- a) Two (2) surface coating lines, are part of the no-stick coating line, having a maximum throughput of 1,200 units per hour, each using the application method of air atomization, using dry filters as control, and exhausting to stacks 1 and 2.
- b) Two (2) curing ovens, fueled by natural gas, each having a maximum heat input of 4.4 MMBtu per hour, exhausting to stacks CO<sub>2</sub>, and CO<sub>3</sub>.
- c) One (1) shot blast cleaner, identified as 3-No-stick coating, using aluminum oxide as the blast media, with a density of 225 lb/ft<sup>3</sup>, and controlled by a cyclone and baghouse.

### **New Emission Units and Pollution Control Equipment Requiring ENSR**

The source consists of the following unpermitted facilities/units from the "No-Stick Coating Application Operation" system.

- a) Two (2) surface coating lines, are part of the no-stick coating line, having a maximum throughput of 1,200 units per hour, each using the application method of air atomization, using dry filters as control, and exhausting to stacks 1 and 2.
- b) Two (2) curing ovens, fueled by natural gas, each having a maximum heat input of 4.4 MMBtu per hour, exhausting to stacks CO<sub>2</sub>, and CO<sub>3</sub>.
- c) One (1) shot blast cleaner, identified as 3-No-stick coating, using aluminum oxide as the blast media, with a density of 225 lb/ft<sup>3</sup>, and controlled by a cyclone and baghouse.

### **Insignificant Activities**

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

(1) Space heaters, process heaters, or boilers using the following fuels:

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

Two (2) curing oven, fueled by natural gas, each having a maximum heat input of 4.4 MMBtu per hour, exhausting to stacks CO<sub>2</sub>, and CO<sub>3</sub>.

(B) Propane or liquefied petroleum gas, or butane-fired combustion sources with heat input equal to or less than six million (6,000,000) Btu per hour.

(2) Equipment powered by internal combustion engines of capacity equal to or less than 500,000 Btu/hour, except where total capacity of equipment operated by one stationary source exceeds 2,000,000 Btu/hour.

- (3) Combustion source flame safety purging on startup.
- (4) A petroleum fuel, other than gasoline, dispensing facility having a storage capacity less than or equal to 10,500 gallons, and dispensing less than or equal to 230,000 gallons per month.
- (5) The following VOC and HAP storage containers:  
  
Vessels storing lubricating oils, hydraulic oils, machining oils, and machining fluids.
- (6) Application of oils, greases, lubricants, or other nonvolatile materials applied as temporary protective coatings.
  - a) One (1) tank, identified as note 1, with a capacity of 1,500 gallons, used to collect the oil-solvent mixture from degreaser DG 1.
  - b) One (1) tank, identified as note 2, with a capacity of 1,200 gallons, used to accumulate the recovered solvent from batch still BS 1.
- (7) Machining where an aqueous cutting coolant continuously floods the machining interface.
- (8) Degreasing operations that do not exceed 145 gallons per 12 months, except if subject to 326 IAC 20-6.
- (9) Cleaners and solvents characterized as follows:
  - (A) Having a vapor pressure equal to or less than 2 kPa; 15 mm Hg; or 0.3 psi measured at 38 degrees C (100EF) or;
  - (B) Having a vapor pressure equal to or less than 0.7 kPa; 5mm Hg; or 0.1 psi measured at 20EC (68EF); the use of which for all cleaners and solvents combined does not exceed 145 gallons per 12 months.
- (10) The following equipment related to manufacturing activities not resulting in the emission of HAPs: brazing equipment, cutting torches, soldering equipment, welding equipment.
- (11) Closed loop heating and cooling systems.
- (12) Any of the following structural steel and bridge fabrication activities:  
  
Using 80 tons or less of welding consumables.
- (13) Activities associated with the treatment of wastewater streams with an oil and grease content less than or equal to 1% by volume.
- (14) Activities associated with the transportation and treatment of sanitary sewage, provided discharge to the treatment plant is under the control of the owner/operator, that is, an on-site sewage treatment facility.
- (15) Any operation using aqueous solutions containing less than 1% by weight of VOCs, excluding HAPs.

- (16) Water based adhesives that are less than or equal to 5% by volume of VOCs, excluding HAPs.
- (17) Noncontact cooling tower systems with either of the following:  

Forced and induced draft cooling tower system not regulated under a NESHAP.
- (18) Purging of gas lines and vessels that is related to routing maintenance and repair of buildings, structures, or vehicles at the source where air emissions from those activities would not be associated with any production process.
- (19) Blowdown for any of the following: sight glass; boiler; compressors; pumps; and cooling tower.
- (20) Other emergency equipment as follows:
  - (A) Stationary fire pumps.
- (21) Filter or coalescer media changeout.
- (22) A laboratory as defined in 326 IAC 2-7(20)(c).
- (23) Grinding and machining operations controlled with fabric filters, scrubbers, mist collectors, wet collectors and electrostatic precipitators with a design grain loading of less than or equal to 0.03 grains per actual cubic foot and a gas flow rate less than or equal to 4000 actual cubic feet per minute, including the following: deburring; buffing; polishing; abrasive blasting; pneumatic conveying; and woodworking operations.  

One (1) shot blast cleaner, identified as 3-No-stick coating, using aluminum oxide as the blast media, with a density of 225 lb/ft<sup>3</sup>, and controlled by a cyclone and baghouse.
- (24) Any unit emitting greater than 1 pound per day but less than 5 pounds per day or 1 ton per year of a single HAP.  

Any unit emitting greater than 1 pound per day but less than 12.5 pounds per day or 2.5 ton per of any combination of HAPs.

Maintenance painting, parking lot resealing, roof repair. Testing or evaluations of alternative parts cleaning materials or operations.

Other categories with emissions below insignificant thresholds:

Ventilation stations associated with welding operations. Use of propane fuel for test and development work on propane fueled units. Demonstration kitchen cooking emissions. Particulate emissions associated with metal surface marking and finishing activities. Etch tank, fume scrubber and water treatment and conditioning activities. Cooling water for welders. Handle pressure cylinders (lift truck fuel, welding or cutting gases). Miscellaneous emissions from metal press forming and shaping. Natural gas use during research, development and test or demonstration work with ovens and oven equipment.

### Existing Approvals

The source has been operating under previous approvals including, but not limited to, the following:

- (1) CP 003-4202-00046, issued on February 1, 1995,

- (2) CP 003-1973-00046, issued on April 23, 1991,
- (3) CP 02-06-93-0711, issued on April 19, 1990, and
- (4) CP 02-06-85-0570, issued on August 17, 1981.

All conditions from previous approvals were incorporated into this Part 70 permit.

### Enforcement Issue

- (a) IDEM is aware that equipment has been constructed and operated prior to receipt of the proper permit. The subject equipment is listed in this Technical Support Document under the condition entitled *Unpermitted Emission Units and Pollution Control Equipment Requiring ENSR*.
- (b) IDEM is reviewing this matter and will take appropriate action. This proposed permit is intended to satisfy the requirements of the construction permit rules.

### Recommendation

The staff recommends to the Commissioner that the Part 70 permit be approved. This recommendation is based on the following facts and conditions:

Unless otherwise stated, information used in this review was derived from the application and additional information submitted by the applicant.

An administratively complete Part 70 permit application for the purposes of this review was received on December 6, 1996.

A notice of completeness letter was mailed to the source on January 10, 1997.

### Emission Calculations

See Appendix A of this document for detailed emissions calculations in Appendix A, (page 1 and 6).

#### Natural gas boilers identified as BO 1 and BO 2:

This limitation is based on the following equation:  $Pt = (C)(a)(h) / (76.5)(58)^{0.75}(2)^{0.25}$

$$Pt = (50)(0.67)(51) / (76.5)(58)^{0.75}(2)^{0.25}$$

$$Pt = 1708.5 / (76.5) (21) (1.2)$$

$$Pt = 1708.5 / 1927.8$$

$$Pt = 0.9 \text{ lb/mmBtu}$$

Where: Pt = Pounds of particulate matter emitted per million Btu heat input.

Q = Total source maximum operating capacity rating in million Btu per hour heat input.

The particulate emissions from the boilers shall not exceed 0.8 pounds of particulate matter per million BTU heat input.

**Boilers BO1 and BO2 rule applicability: ( 29 MMBtu/hr each)**

Allowable PM > Potential PM  
 101.6 tons/yr > 1.8 tons/yr each complies with 326 IAC 6-2-3

**Potential Emissions**

Pursuant to 326 IAC 1-2-55, Potential Emissions are defined as “emissions of any one (1) pollutant which would be emitted from a facility, if that facility were operated without the use of pollution control equipment unless such control equipment is necessary for the facility to produce its normal product or is integral to the normal operation of the facility.”

Pollutant	Potential Emissions (tons/year)
PM	less than 100
PM-10	less than 100
SO <sub>2</sub>	less than 100
VOC	greater than 250
CO	less than 100
NO <sub>x</sub>	less than 100

Note: For the purpose of determining Title V applicability for particulates, PM-10, not PM, is the regulated pollutant in consideration.

HAP's	Potential Emissions (tons/year)
Trichloroethylene	greater than 25

- (a) The potential emissions (as defined in 326 IAC 1-2-55) of VOC equal to or greater than 100 tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-7.
- (b) The potential emissions (as defined in 326 IAC 1-2-55) of any single HAP is equal to or greater than ten (10) tons per year and the potential emissions (as defined in 326 IAC 1-2-55) of a combination HAPs is greater than or equal to twenty-five (25) tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-7.

**Actual Emissions**

The following table shows the actual emissions from the source. This information reflects the sources emissions summary for the year 1996.

Pollutant	Actual Emissions (tons/year)
PM	0.34
PM-10	0.34
SO <sub>2</sub>	0.01
VOC	113
CO	0.84
NO <sub>x</sub>	3.4
Trichloroethylene	95.4

### County Attainment Status

The source is located in Allen County.

Pollutant	Status
TSP	attainment
PM-10	attainment
SO <sub>2</sub>	attainment
NO <sub>2</sub>	attainment
Ozone	attainment
CO	attainment
Lead	attainment

Volatile organic compounds (VOC) and oxides of nitrogen (NO<sub>x</sub>) are precursors for the formation of ozone. Therefore, VOC and NO<sub>x</sub> emissions are considered when evaluating the rule applicability relating to the ozone standards. Allen County has been designated as attainment or unclassifiable for ozone.

### Federal Rule Applicability

- (a) Bulk tank  
The tank, used to store trichloroethylene, is not subject to the New Source Performance Standard, 326 IAC 12, (40 CFR 60.116(b), Subpart (Kb)) because the tank's storage capacity of 17 cubic meters is less than 40 cubic meters.
- (b) Tank 1 and Tank 2  
The tanks are not subject to the New Source Performance Standard, 326 IAC 12, (40 CFR 60.116(b), Subpart (Kb)) because the each tank's storage capacity of 5.7 cubic meters and 4.5 cubic meters, respectively, are less than 40 cubic meters.
- (c) Dual monorail degreaser, identified as DG1 and Degreasing: open top, identified as DG2  
The two (2) degreasers are subject to the National Emission Standards for Hazardous Air Pollutants, 326 IAC 14, (40 CFR 60. 63.460, Subpart (T) because the solvent being used is trichloroethylene which is regulated by this NESHAP.
- (d) Boiler 1 and Boiler 2  
The boilers are not subject to the New Source Performance Standard, 326 IAC 12, (40 CFR 60.40(c), Subpart (Dc)) because each boiler was installed in 1971 which is before the regulated date of June 9, 1989.

### State Rule Applicability - Entire Source

326 IAC 2-2 (Prevention of Significant Deterioration) and 40 CFR 52.21

Pursuant to 326 IAC 2-2 (Prevention of Significant Deterioration) and 40 CFR 52.21, this source is a major source.

326 IAC 2-6 (Emission Reporting)

This source is subject to 326 IAC 2-6 (Emission Reporting), because it has the potential to emit more than one hundred (100) tons per year of VOC. Pursuant to this rule, the owner/operator of the source must annually submit an emission statement for the source. The annual statement must be received by July 1 of each year and contain the minimum requirement as specified in 326 IAC 2-6-4. The submittal should cover the period defined in 326 IAC 2-6-2(8)(Emission Statement Operating Year).

### 326 IAC 5-1 (Visible Emissions Limitations)

Pursuant to 326 IAC 5-1-2 (Visible Emissions Limitations), except as provided in 326 IAC 5-1-3 (Temporary Exemptions), visible emissions shall meet the following, unless otherwise stated in this permit:

- (a) Visible emissions shall not exceed an average of forty percent (40%) opacity in twenty-four (24) consecutive readings as determined by 326 IAC 5-1-4,
- (b) Visible emissions shall not exceed sixty percent (60%) opacity for more than a cumulative total of fifteen (15) minutes (sixty (60) readings) in a six (6) hour period.

### State Rule Applicability - Individual Facilities

(a) Boilers BO1 and BO2:

Pursuant to 326 IAC 6-2-3 (e) (Particulate emission limitations for sources of indirect heating: emission limitations for facilities specified in 326 IAC 6-2-1 (b)), particulate emissions from all facilities used for indirect heating purposes which were existing and in operation on or before June 8, 1972, shall in no case exceed 0.8 pounds of particulate matter per million British thermal units heat input.

This limitation is based on the following equation:  $Pt = (C)(a)(h) / (76.5)(58)^{0.75}(2)^{0.25}$

Where: Pt = Pounds of particulate matter emitted per million Btu heat input.

Q = Total source maximum operating capacity rating in million Btu per hour heat input.

(b) Degreasing: cold cleaners, identified as SW 1:

Pursuant to 326 IAC 8-3-5 (Cold Cleaner Degreaser Operation and control), because the degreaser was installed in 1991, after the regulated date of July 1, 1990, this rule applies.

(c) Dual monorail degreaser, identified as DG1

Pursuant to 326 IAC 8-3-7 (Conveyorized Degreaser Operation and Control), because the degreaser was installed in 1991, after the regulated date of July 1, 1990, this rule applies.

(d) Degreasing: open top, identified as DG2

Pursuant to 326 IAC 8-3-6 (Open Top Vapor Degreaser Operation and control requirements), because the degreaser was installed in 1995, after the regulated date of July 1, 1990, this rule applies.

All three degreasers mentioned above are exempt from 326 IAC 8-9-1 (Volatile organic liquid storage vessels) because the source is located in Allen county which is not one of the counties listed in the rule.

(e) Two (2) surface coating lines, coating booths are part of the no-stick coating line

Pursuant to 326 IAC 8-2-9 (Miscellaneous Metal Coating Operations), this rule applies because the product being coating is metal. The following are the limits:

Coatings	Limit (pounds of VOC/gallon of coating less water delivered to the applicator)
Clear Coat	4.3
Extreme Performance Coat	3.5
All Other Coat	3.0

Solvent sprayed from application equipment during cleanup or color changes shall be directed into containers. Such containers shall be closed as soon as such solvent spraying is complete, and the waste solvent shall be disposed of in such a manner that evaporation is minimized.

The surface coating booths are in compliance with 326 IAC 8-2-9.

(f) Shot blast cleaner

Pursuant to 326 IAC 6-3 (Process Operations), the allowable PM emission rate from the shot blasting facility shall not exceed 0.17 pounds per hour when operating at a process weight rate of 16.7 pounds per hour.

$$E = 4.10 P^{0.67} \quad \text{where } E = \text{rate of emission in pounds per hour; and} \\ P = \text{process weight rate in tons per hour}$$

The 60 Kw open top vapor degreaser Model DP 12-4860, was replaced by existing open top degreaser Model 120-VS-3 according to permit February 1, 1995.

**Compliance Requirements**

Permits issued under 326 IAC 2-7 are required to ensure that sources can demonstrate compliance with applicable state and federal rules on a more or less continuous basis. All state and federal rules contain compliance provisions, however, these provisions do not always fulfill the requirement for a more or less continuous demonstration. When this occurs IDEM, OAM, in conjunction with the source, must develop specific conditions to satisfy 326 IAC 2-7-5. As a result, compliance requirements are divided into two sections: Compliance Determination Requirements and Compliance Monitoring Requirements.

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

- 1) The Dual monorail degreaser has applicable compliance conditions as specified below:
  - (a) The Permittee shall determine whether each control device used to comply with 40 CFR Part 63, Subpart T meets the following requirements:

Control Equipment	Monitoring Frequency	Requirements
Freeboard refrigeration device	Weekly	(a) Temperature at the center of the chilled air blanket is not to exceed 30 % of the solvent boiling point.
Reduce room draft	Initial test: wind speed, room parameters, enclosure  Weekly: room parameters  Monthly: Measure wind speed within enclosure. visual inspection of enclosure.  Quarterly: wind speed measurement	(b) Determine the flow of air across the top of the freeboard area. Establish parameters to be monitored that will ensure compliance.  (c) Monitor room parameters established in the initial test.  (d) Establish and maintain operating conditions under which the wind speed was demonstrated to be less than 50 feet per minute.  (e) Measure wind speed to ensure compliance with 50 feet per minute limit.
Hoist	Monthly/Quarterly	(f) Determine the hoist speed by measuring the time it takes for the hoist to travel a measured distance. The speed is equal to the distance in meters divided by the time in minutes (meters per minute).  (g) Monitoring shall be conducted monthly. If after the first year, no exceedances of the hoist speed are measured, the owner or operator may begin monitoring the hoist speed quarterly.  (h) If an exceedance of the hoist speed occurs during quarterly monitoring, the monitoring frequency returns to monthly until another year of compliance without an exceedance is demonstrated.  (i) If an owner or operator can demonstrate to EPA's satisfaction in the initial compliance report that the hoist cannot exceed a speed of 3.4 meters per minute (11 feet per minute), the required monitoring frequency is quarterly, including during the first year compliance.

(b) If any of the requirements for freeboard refrigeration device, and reduce room draft are not met, the Permittee shall determine whether an exceedance has occurred.

- (1) An exceedance has occurred if (d) has not been met; or
- (2) An exceedance has occurred if (a) or (b) or (e) have not been met and are not corrected within fifteen (15) days of detection. Adjustments or repairs shall be made to the solvent cleaning system or control device to reestablish required levels. The parameter must be remeasured immediately upon adjustment or repair and demonstrated to be within required limits.

2) The cold ring open top degreaser has applicable compliance conditions as specified below:

- (a) The Permittee shall determine whether each control device used to comply with 40 CFR Part 63, Subpart T meets the following requirements:

Control Equipment	Monitoring Frequency	Requirements
Freeboard refrigeration device	Weekly	(a) Temperature at the center of the chilled air blanket is not to exceed 30 % of the solvent boiling point.
Reduce room draft	Initial test: wind speed, room parameters, enclosure  Weekly: room parameters  Monthly: Measure wind speed within enclosure. visual inspection of enclosure.  Quarterly: wind speed measurement	(b) Determine the flow of air across the top of the freeboard area. Establish parameters to be monitored that will ensure compliance.  (c) Monitor room parameters established in the initial test.  (d) Establish and maintain operating conditions under which the wind speed was demonstrated to be less than 50 feet per minute.  (e) Measure wind speed to ensure compliance with 50 feet per minute limit.

Control Equipment	Monitoring Frequency	Requirements
Hoist	Monthly/Quarterly	(f) Determine the hoist speed by measuring the time it takes for the hoist to travel a measured distance. The speed is equal to the distance in meters divided by the time in minutes (meters per minute).  (g) Monitoring shall be conducted monthly. If after the first year, no exceedances of the hoist speed are measured, the owner or operator may begin monitoring the hoist speed quarterly.  (h) If an exceedance of the hoist speed occurs during quarterly monitoring, the monitoring frequency returns to monthly until another year of compliance without an exceedance is demonstrated.  (i) If an owner or operator can demonstrate to EPA's satisfaction in the initial compliance report that the hoist cannot exceed a speed of 3.4 meters per minute (11 feet per minute), the required monitoring frequency is quarterly, including during the first year compliance.

- (b) If any of the requirements for freeboard refrigeration device, and reduce room draft are not met, the Permittee shall determine whether an exceedance has occurred.
- (1) An exceedance has occurred if (d) has not been met; or
  - (2) An exceedance has occurred if (a) or (b) or (e) have not been met and are not corrected within fifteen (15) days of detection. Adjustments or repairs shall be made to the solvent cleaning system or control device to reestablish required levels. The parameter must be remeasured immediately upon adjustment or repair and demonstrated to be within required limits.

- 3) The surface coating lines have applicable compliance conditions as specified below:
- (a) Daily inspections shall be performed to verify the placement, integrity and particle loading of the filters. To monitor the performance of the dry filters, daily observations shall be made of the overspray from the surface coating booth stack while one or more of the booths are in operation. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a violation of this permit.
  - (b) Weekly inspections shall be performed of the coating emissions from the stack and the presence of overspray on the rooftops and the nearby ground. The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when a noticeable change in overspray emission, or evidence of overspray emission is observed. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a violation of this permit.
  - (c) Additional inspections and preventive measures shall be performed as prescribed in the Preventive Maintenance Plan.

### **Air Toxic Emissions**

Indiana presently requests applicants to provide information on emissions of the 187 hazardous air pollutants (HAPs) set out in the Clean Air Act Amendments of 1990. These pollutants are either carcinogenic or otherwise considered toxic and are commonly used by industries. They are listed as air toxics on the Office of Air Management (OAM) Part 70 Application Form GSD-08.

This source will emit levels of air toxics greater than those that constitute major source applicability according to Section 112 of the 1990 Clean Air Act Amendments.

### **Conclusion**

The operation of this light fabrication, surface finishing an assembly operation shall be subject to the conditions of the attached proposed **Part 70 Permit No. T003-7373-00046**.

## Indiana Department of Environmental Management Office of Air Management

### Addendum to the Technical Support Document for a Part 70 Operating Permit

Source Name: Lincoln Foodservice Products, Inc.  
Source Location: 111 North Hadley Road  
County: Allen  
SIC Code: 3469  
Operation Permit No.: T003-7373-00046  
Permit Reviewer: Peggy Zukas

On August 27, 1998, the Office of Air Management (OAM) had a notice published in the Fort Wayne Journal Gazette News Sentinel, Fort Wayne, Indiana, stating that Lincoln Foodservice Products, Inc. had applied for a Part 70 Operating Permit to operate a light fabrication, surface finishing assembly operation. The notice also stated that OAM proposed to issue a permit for this operation and provided information on how the public could review the proposed permit and other documentation. Finally, the notice informed interested parties that there was a period of thirty (30) days to provide comments on whether or not this permit should be issued as proposed.

Upon further review, the OAM has decided to make the following revisions to the permit (bolded language has been added, the language with a line through it has been deleted).

#### C.3 Opacity [326 IAC 5-1]

Pursuant to 326 IAC 5-1-2 (~~Visible Emissions~~ **Opacity** Limitations), except as provided in 326 IAC 5-1-3 (Temporary Exemptions), ~~visible emissions opacity~~ shall meet the following, unless otherwise stated in this permit:

- (a) ~~Visible emissions~~ **Opacity** shall not exceed an average of forty percent (40%) ~~opacity~~ in ~~twenty four (24) consecutive readings~~ **any one (1) six minute averaging period**, as determined in 326 IAC 5-1-4.
- (b) ~~Visible emissions~~ **Opacity** shall not exceed sixty percent (60%) ~~opacity~~ 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.

Condition D.5.6 "Monitoring" has been changed to be as follows:

#### D.5.6 Monitoring

- (a) Daily inspections shall be performed to verify the placement, integrity and particle loading of the filters. To monitor the performance of the dry filters, ~~daily~~ **weekly** observations shall be made of the overspray from the surface coating booth stacks (S1, S2, S3, and S4) while one or more of the booths are in operation. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a violation of this permit.

- (b) ~~Weekly~~ **Monthly** inspections shall be performed of the coating emissions from the stack and the presence of overspray on the rooftops and the nearby ground. The Compliance Response Plan for these units shall contain troubleshooting contingency and response steps for when a noticeable change in overspray emission, or evidence of overspray emission is observed. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a violation of this permit.
- (c) Additional inspections and preventive measures shall be performed as prescribed in the Preventive Maintenance Plan.

Condition D.5.7(b) "Record Keeping Requirements" has been changed to be as follows:

- (b) To document compliance with Condition D.6.6, the Permittee shall maintain a log of ~~daily~~ **weekly** overspray observations, daily and ~~weekly~~ **monthly** inspections, and those additional inspections prescribed by the Preventive Maintenance Plan.

The IDEM now believes that this condition is not necessary and has removed it from the permit. The issues regarding credible evidence can be adequately addressed during a showing of compliance or noncompliance. Indiana's statutes, and the rules adopted under their authority, govern the admissibility of evidence in any proceeding. Indiana law contains no provisions that limit the use of any credible evidence and an explicit statement is not required in the permit.

~~B.28 Credible Evidence [326 IAC 2-7-5(3)][62 Federal Register 8313][326 IAC 2-7-6]~~

~~Notwithstanding the conditions of this permit that state specific methods that may be used to assess compliance or noncompliance with applicable requirements, other credible evidence may be used to demonstrate compliance or non-compliance.~~