# ENHANCED NEW SOURCE REVIEW (ENSR) and FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP) OFFICE OF AIR MANAGEMENT

## Demeter, Inc. a Subsidiary of Archer Daniels Midland (ADM) Company 2349 East County Road 154 South Swanington, Indiana 47944

(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 2-8 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.: F007-9191-00009                                   |                |
|---|----------------|
| Issued by:<br>Paul Dubenetzky, Branch Chief<br>Office of Air Management | Issuance Date: |

Demeter, Inc. a Subsidiary of Archer Daniels Midland (ADM) Company Swanington, Indiana Permit Reviewer: Manoj P. Patel

| SECTION /  | A SOURCE SUMMARY   |
|------------|--|
| A.1        | General Information [326 IAC 2-8-3(b)]                                     |
| A.2        |  |
| A.3        |  |
| A.4        |  |
|            |  |
| SECTION I  | <b>GENERAL CONDITIONS</b>  |
| B.1        |  |
| B.2        |  |
| B.3        |  |
| B.4        |  |
| B.5        |  |
| B.6        |  |
| B.7        |  |
| B.8        |  |
| B.9        |  |
| B.1        |  |
| D.1        | [326 IAC 2-8-4(5)(C)] [326 IAC 2-8-7(a)] [326 IAC 2-8-8]                   |
| B.1        |  |
| В.1<br>В.1 |  |
| В.1<br>В.1 |  |
| В.1<br>В.2 |  |
| В.2<br>В.2 |  |
|            |  |
| B.2        | 6 Enhanced New Source Review [326 IAC 2] 16                                |
| SECTION    | <b>SOURCE OPERATION CONDITIONS</b>   |
| SECTION    |  |
| Em         | ission Limitations and Standards [326 IAC 2-8-4(1)]                        |
| C.1        |  |
| C.2        |  |
| C.2<br>C.3 |  |
|            |  |
| C.4        |  |
| C.5        |  |
| C.6        |  |
| C.7        | Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18][40 CFR 61.140] 17 |
| τ          | ting Dequirements $[226] AC = 2.6 / (2)]$                                  |
|            | sting Requirements [326 IAC 2-8-4(3)]                                      |
| C.8        | Performance Testing [326 IAC 3-6] 18                                       |

Demeter, Inc. a Subsidiary of Archer Daniels Midland (ADM) Company Swanington, Indiana Permit Reviewer: Manoj P. Patel

|        | Compl   | iance Monitoring Requirements [326 IAC 2-8-4] [326 IAC 2-8-5(a)(1)]            |
|--------|---------|--|
|        | C.9     | Compliance Monitoring [326 IAC 2-8-4(3)] [326 IAC 2-8-5(a)(1)] 19              |
|        | C.10    | Monitoring Methods [326 IAC 3] 19  |
|        |         | tive Actions and Response Steps [326 IAC 2-8-4] [326 IAC 2-8-5]                |
|        | C.11    | Emergency Reduction Plans [326 IAC 1-5-2] [326 IAC 1-5-3] 19                   |
|        | C.12    | Risk Management Plan [326 IAC 2-8-4] [40 CFR 68.215] 20                        |
|        | C.13    | Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-8-4]  |
|        |         | [326 IAC 2-8-5]  |
|        | Record  | Keeping and Reporting Requirements [326 IAC 2-8-4(3)]                          |
|        | C.14    | Monitoring Data Availability 21  |
|        | C.15    | General Record Keeping Requirements [326 IAC 2-8-4(3)][326 IAC 2-8-5]          |
|        | C.16    | General Reporting Requirements [326 IAC 2-8-4(3)(C)]                           |
|        |         | spheric Ozone Protection   |
|        | C.17    | Compliance with 40 CFR 82 and 326 IAC 22-1 23                                  |
| SECTIO |         | FACILITY OPERATION CONDITIONS  |
|        | Grain I | Receiving, load-out, grain handling operations                                 |
|        |         | on Limitations and Standards [326 IAC 2-8-4(1)]                                |
|        | D.1.1   |  |
|        | D.1.2   | Particulate Matter (PM) [40 CFR 60.302] 25                                     |
|        | D.1.3   | Particulate Matter less than 10 Microns (PM <sub>10</sub> ) emissions limit 25 |
|        | D.1.4   | Preventive Maintenance Plan [326 IAC 2-8-4(9)] 25                              |
|        |         | iance Determination Requirements   |
|        | D.1.5   | Testing Requirements [326 IAC 2-8-5(1)][40 CFR 60.303(b)]25                    |
|        |         | iance Monitoring Requirements [326 IAC 2-8-4] [326 IAC 2-8-5(a)(1)]            |
|        | D.1.6   | Visible Emissions Notations  |
|        |         | Keeping and Reporting Requirements [326 IAC 2-8-4(3)] [326 IAC 2-8-16]         |
|        | D.1.7   |  |
|        | D.1.8   | Reporting Requirements   |
| SECTIO |         | FACILITY CONDITIONS  |
|        | Grain I | <b>Dryer (D-3)</b>   |
|        |         | al Construction Conditions   |
|        |         | ve Date of the Permit  |
|        |         | •  |
|        |         | orm  |
| -      | -       | ort Form   |
|        |         |  |
| Quarte | iny Com | pliance Report Form  |

## 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 2-8-3(b)]

The Permittee owns and operates a stationary grain terminal elevator.

| Responsible Official: | Ms. Michelle L. Bublitz                                    |
|-----------------------|--|
| Source Address:       | 2349 East County Road 154 South, Swanington, Indiana 47944 |
| Mailing Address:      | P. O. Box 1470, Decatur, Illinois 62525                    |
| SIC Code:             | 5153   |
| County Location:      | Benton   |
| County Status:        | Attainment for all criteria pollutants                     |
| Source Status:        | Federally Enforceable State Operating Permit (FESOP)       |
|                       | Minor Source, under PSD                                    |

#### A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-8-3(c)(3)] This stationary source consists of the following emission units and pollution control devices:

- (1) One (1) grain receiving operation at pit-1, with a maximum capacity of 13,000 bushels per hour;
- (2) One (1) grain receiving operation at pit-2, with a maximum capacity of 13,000 bushels per hour;
- (3) One (1) grain receiving operation at pit-3, with a maximum capacity of 13,000 bushels per hour;
- (4) One (1) grain load-out operation into truck or railcar, with a maximum capacity of 39,000 bushels per hour;
- (5) One (1) internal grain handling operation containing
  - (a) one (1) bean leg identified as BL-1, receiving grains from pit-1, with a maximum capacity of 10,000 bushels per hour, transfers into the dryers or the silos identified as 19, 11, 22, flat 904, flat 905 respectively.
  - (b) one (1) waxy leg identified as WL-1, receiving grains from pit-2, with a maximum capacity of 12,000 bushels per hour, transfers into the silos identified as 24, 23, 22, 11, 19, flat 903, flat 902 and flat 901 respectively.
  - (c) one (1) dry leg identified as DL-1, with a maximum capacity of 800 bushels per hour;
- (6) One (1) internal grain handling operation containing

- (a) one (1) main corn leg identified as MCL-2, with a maximum capacity of 15,000 bushels per hour from pit -1, transfers into the dryers or silos identified as 20, 21, 17, 16, 14, 15, flat 907, flat 906, flat 905 respectively.
- (7) One (1) natural gas fired aeroglide grain column dryer identified as D-1 rated at 14.50 million British thermal units per hour (MMBtu/hr), with a maximum drying capacity of 800 bushels per hour;
- (8) One (1) natural gas fired grain column dryer identified as D-2 rated at 21 million British thermal units per hour (MMBtu/hr), with a maximum drying capacity of 1200 bushels per hour;
- (9) Fourteen (14) silos or bins, with a maximum storage capacity of 756,591 bushel grains;
- (10) Seven (7) flat storage facilities, with a maximum storage capacity of 1,904,118 bushel grains.
- (11) One (1) natural gas fired grain column dryer identified as D-3 rated at 18.78 million British thermal units per hour (MMBtu/hr), with a maximum drying capacity of 4000 bushels per hour;

#### A.3 Insignificant Activities [326 IAC 2-7-1(21)] [326 IAC 2-8-3(c)(3)(I)] This stationary source also includes the following insignificant activities, 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 or less than ten million (10,000,000) 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 (1) stationary source exceeds 2,000, 000 Btu/hr.
- (3) Combustion source flame safety purging on startup.
- (4) A petroleum fuel other than gasoline dispensing facility having a storage capacity of less than or equal to 10,500 gallons, and dispensing less than or equal to 230,000 gallons per month.
- (5) A gasoline fuel transfer and dispensing operation handling less than or equal to 1,300 gallons per day such as filling of tanks, locomotive, automobiles having a storage capacity less than or equal to 10,500 gallons.
- (6) application of oils, greases, lubricants or other nonvolatile materials applied as temporary protective coatings.
- (7) The following equipment related to manufacturing activities not resulting in the emission of HAPs:

Demeter, Inc. a Subsidiary of Archer Daniels Midland (ADM) Company Swanington, Indiana Permit Reviewer: Manoj P. Patel Page 6 of 32 OP No. F007-9191-00009

- (a) brazing equipment
- (b) cutting torches
- (c) soldering equipment
- (d) welding equipment
- (8) Any of the following structural steel and bridge activities:
  - (a) Using 80 tons or less of welding consumables.
- (9) Paved and unpaved roads and parking lots with public access.
- (10) Conveyors as follows:
  - (a) Underground conveyors.
- A.4 FESOP Applicability [326 IAC 2-8-2]

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

## SECTION B GENERAL CONDITIONS

- B.1 Permit No Defense [326 IAC 2-1-10] [IC 13] Indiana statutes from IC 13 and rules from 326 IAC, quoted in conditions in this permit, are those applicable at the time the permit was issued. The issuance or possession of this permit shall not alone constitute a defense against an alleged violation of any law, regulation or standard, except for the requirement to obtain a FESOP under 326 IAC 2-8.
- B.2 Definitions [326 IAC 2-8-1]

Terms in this permit shall have the definition assigned to such terms in the referenced regulation. In the absence of definitions in the referenced regulation, 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 2-8-4(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 2-8-6]
  - (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 2-8-9] [326 IAC 2-8-3(h)]
   The Permittee's right to operate this source terminates with the expiration of this permit unless a timely and complete renewal application is submitted at least nine (9) months prior to the date of expiration of the source's existing permit, consistent with 326 IAC 2-8-3(h) and 326 IAC 2-8-9.
- B.6 Severability [326 IAC 2-8-4(4)]
   The provisions of this permit are severable; a determination that any portion of this permit is invalid shall not affect the validity of the remainder of the permit.

- B.7 Property Rights or Exclusive Privilege [326 IAC 2-8-4(5)(D)] This permit does not convey any property rights of any sort, or any exclusive privilege.
- B.8 Duty to Supplement and Provide Information [326 IAC 2-8-3(f)] [326 IAC 2-8-4(5)(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, 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 Order Issuance [326 IAC 2-8-5(b)]
   IDEM, OAM may issue a compliance order to this Permittee upon discovery that this permit is in nonconformance with an applicable requirement. The order may require immediate compliance or contain a schedule for expeditious compliance with the applicable requirement.
- B.10 Compliance with Permit Conditions [326 IAC 2-8-4(5)(A)] [326 IAC 2-8-4(5)(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; and
    - (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.11 Certification [326 IAC 2-8-3(d)] [326 IAC 2-8-4(3)(C)(i)] [326 IAC 2-8-5(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.12 Annual Compliance Certification [326 IAC 2-8-5(a)(1)]

(a) The Permittee shall annually submit a compliance certification report which addresses the status of the source's compliance with the terms and conditions contained in this permit, including emission limitations, standards, or work practices. 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 July 1 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

- (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 the compliance status of the source, currently and over the reporting period consistent with 326 IAC 2-8-4(3); and
  - (5) Such other facts as specified in Sections D of this permit, IDEM, OAM may require to determine the compliance status of the source.

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).

#### B.13 Preventive Maintenance Plan [326 IAC 1-6-3][326 IAC 2-8-4(9)] [326 IAC 2-8-5(a)(1)]

- (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.14 Emergency Provisions [326 IAC 2-8-12]
  - (a) An emergency, as defined in 326 IAC 2-7-1(12), is not an affirmative defense for an action brought for noncompliance with a federal or state health-based emission limitation, except as provided in 326 IAC 2-8-12.
  - (b) An emergency, as defined in 326 IAC 2-7-1(12), constitutes an affirmative defense to an action brought for noncompliance with a health-based or technology-based emission limitation if the affirmative defense of an emergency is demonstrated through properly signed, contemporaneous operating logs or other relevant evidence that describes 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 No.: 1-800-451-6027 (ask for Office of Air Management, Compliance Section) or, Telephone No.: 317-233-5674 (ask for Compliance Section) Facsimile No.: 317-233-5967

Failure to notify IDEM, OAM by telephone or facsimile within four (4) daytime business hours after the beginning of the emergency, or after the emergency is discovered or reasonably should have been discovered, shall constitute a violation of 326 IAC 2-8 and any other applicable rules. [326 IAC 2-8-12(f)]

(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 2-8-4(3)(C)(ii) and must contain the following:

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

The notification which shall be submitted by the Permittee does not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(33).

- (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 2-8-3(c)(6) 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 2-8 and any other applicable rules.
- (g) Operations may continue during an emergency only if the following conditions are met:
  - (1) If the emergency situation causes a deviation from a technology-based limit, the Permittee may continue to operate the affected emitting facilities during the emergency provided the Permittee immediately takes all reasonable steps to correct the emergency and minimize emissions.
  - (2) If an emergency situation causes a deviation from a health-based limit, the Permittee may not continue to operate the affected emissions facilities unless:
    - (A) The Permittee immediately takes all reasonable steps to correct the emergency situation and to minimize emissions; and
    - (B) Continued operation of the facilities is necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw material of substantial economic value.

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

B.15 Deviations from Permit Requirements and Conditions [326 IAC 2-8-4(3)(C)(ii)]

(a) Deviations from any permit requirements (for emergencies see Section B - Emergency Provision), 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.16 Permit Modification, Reopening, Revocation and Reissuance, or Termination [326 IAC 2-8-4(5)(C)] [326 IAC 2-8-7(a)] [326 IAC 2-8-8]
  - (a) This permit may be modified, reopened, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a FESOP modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any condition of this permit. [326 IAC 2-8-4(5)(C)]
  - (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 2-8-8(a)]
- (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 2-8-8(b)]
- (d) The reopening and revision of this permit, under 326 IAC 2-8-8(a), shall not be initiated before notice of such intent is provided to the Permittee by IDEM, 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 2-8-8(c)]
- B.17 Permit Renewal [326 IAC 2-8-3(h)]
  - (a) The application for renewal shall be submitted using the application form or forms prescribed by IDEM, OAM and shall include the information specified in 326 IAC 2-8-3. Such information shall be included in the application for each emission unit at this source, except those emission units included on the trivial or insignificant activities list contained in 326 IAC 2-7-1(21) and 326 IAC 2-7-1(40).

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, IN 46206-6015

- (b) Timely Submittal of Permit Renewal [326 IAC 2-8-3]
  - (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 until the renewal permit has been issued or denied.
- (c) Right to Operate After Application for Renewal [326 IAC 2-8-9] If the Permittee submits a timely and complete application for renewal of this permit, the source's failure to have a permit is not a violation of 326 IAC 2-8 until IDEM, 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 needed to process the application.

#### B.18 Permit Amendment or Modification [326 IAC 2-8-10] [326 IAC 2-8-11]

- (a) The Permittee must comply with the requirements of 326 IAC 2-8-10 or 326 IAC 2-8-11 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 the administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-8-10(b)(3)]
- B.19 Permit Revision Under Economic Incentives and Other Programs [326 IAC 2-8-11(b)(2)]
   Notwithstanding 326 IAC 2-8-11(b)(1)(D)(i) and 326 IAC 2-8-11(c)(1), minor permit modification procedures may be used for modifications of this permit involving the use of economic incentives, marketable permits, emissions trading, and other similar approaches to the extent that such minor permit modification procedures are explicitly provided for in the applicable State Implementation Plan (SIP) or in applicable requirements promulgated by U.S. EPA.
- B.20 Changes Under Section 502(b)(10) of the Clean Air Act [326 IAC 2-8-15(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 2-8-15(a) and the following additional condition:

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.21 Operational Flexibility [326 IAC 2-8-15]

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

Demeter, Inc. a Subsidiary of Archer Daniels Midland (ADM) Company Swanington, Indiana Permit Reviewer: Manoj P. Patel Page 14 of 32 OP No. F007-9191-00009

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 2-8-15(b) through (d) and makes such records available, upon reasonable request, to public review.

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

- (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(33).

- (c) Emission Trades [326 IAC 2-8-15(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 2-8-15(c).
- (d) Alternative Operating Scenarios [326 IAC 2-8-15(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 2-8-4(7). 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.22 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.23 Inspection and Entry [326 IAC 2-8-5(a)(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:

- Enter upon the Permittee's premises where a FESOP source is located, or emissions related activity is conducted, or where records must be kept under the conditions of this permit;
- (b) Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- 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
- Utilize any photographic, recording, testing, monitoring, or other equipment for the purpose of assuring compliance with this permit or applicable requirements.
   [326 IAC 2-8-5(a)(4)]
  - (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.24 Transfer of Ownership or Operation [326 IAC 2-1-6] [326 IAC 2-8-10] Pursuant to 326 IAC 2-1-6 and 2-8-10:
  - (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 current 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 2-8-10. 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.25 Annual Fee Payment [326 IAC 2-8-4(6)][326 IAC 2-8-16]

- The Permittee shall pay annual fees to IDEM, OAM,, within thirty (30) calendar days of (a) 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.
- The Permittee may call the following telephone numbers: 1-800-451-6027 or 317-233-(c) 0425 (ask for OAM, Technical Support and Modeling Section), to determine the appropriate permit fee.
- Enhanced New Source Review [326 IAC 2] B.26 The requirements of the construction permit rules in 326 IAC 2 are satisfied by this permit for any previously unpermitted facilities and such 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

#### Emissions Limitations and Standards [326 IAC 2-8-4(1)]

C.1 Overall Source Limit [326 IAC 2-8]

> The purpose of this permit is to limit this source's potential to emit to less than major source levels for the purpose of Section 502(a) of the Clean Air Act. Pursuant to 326 IAC 2-8:

- (a)
  - The potential to emit any regulated pollutant, except particulate matter (PM), (1) from the entire source shall be limited to less than one-hundred (100) tons per twelve (12) consecutive month period.
- (b) Pursuant to 326 IAC 2-2 (Prevention of Significant Deterioration (PSD)), emissions of particulate matter (PM) from the entire source shall be limited to less than two hundred fifty (250) tons per three hundred sixty-five (365) consecutive day period.
- (c) This condition shall include all emission points at this source including those that are insignificant as defined in 326 IAC 2-7-1(21). The source shall be allowed to add insignificant activities not already listed in this permit, provided the source's potential to emit does not exceed the above specified limits.
- (d) Section D of this permit contains independently enforceable provisions to satisfy this requirement.

#### C.2 Opacity [326 IAC 5-1]

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 twentyfour (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.
- C.3 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.4 Incineration [326 IAC 4-2] [326 IAC 9-1-2(3)] The Permittee shall not operate an incinerator or incinerate any waste or refuse except as provided in 326 IAC 4-2 and in 326 IAC 9-1-2.
- C.5 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.6 Operation of Equipment [326 IAC 2-8-5(a)(4)] 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 is in operation.

#### C.7 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 2-8-4(3)]

#### C.8 Performance Testing [326 IAC 3-6]

(a) All testing shall be performed according to the provisions of 326 IAC 3-6 (Source Sampling Procedures), except as provided elsewhere in this permit, utilizing methods approved by the 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 2-8-4] [326 IAC 2-8-5(a)(1)]

#### C.9 Compliance Monitoring [326 IAC 2-8-4(3)] [326 IAC 2-8-5(a)(1)]

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 notify:

Indiana Department of Environmental Management Compliance Data Section, 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 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.10 Monitoring Methods [326 IAC 3]

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

- C.11 Emergency Reduction Plans [326 IAC 1-5-2] [326 IAC 1-5-3] Pursuant to 326 IAC 1-5-2 (Emergency Reduction Plans; Submission):
  - (a) The Permittee 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 from 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.12 Risk Management Plan [326 IAC 2-8-4] [40 CFR 68.215] If a regulated substance, subject to 40 CFR 68, is present 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.13 Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-8-4] [326 IAC 2-8-5]
  - (a) When the results of a stack test performed in conformance with Section C Performance Testing, of this permit exceed the level specified in any condition of this permit, the Permittee shall 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 2-8-4(3)]

- C.14 Monitoring Data Availability
  - (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 in (a) above.

#### C.15 General Record Keeping Requirements [326 IAC 2-8-4(3)][326 IAC 2-8-5]

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

- (a) To affirm that the source has met all the compliance monitoring requirements stated in this permit the source shall submit a Quarterly 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 quarterly report shall be submitted within thirty (30) days of the end of the reporting period.
- (e) All instances of deviations must be clearly identified in such reports. A reportable 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 or failure to monitor or record the required compliance monitoring is a deviation.

- (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.

#### C.17 Compliance with 40 CFR 82 and 326 IAC 22-1

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

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

**SECTION D.1** 

#### (1)One (1) grain receiving operation at pit-1, with a maximum capacity of 13,000 bushels per hour: (2)One (1) grain receiving operation at pit-2, with a maximum capacity of 13,000 bushels per hour: (3) One (1) grain receiving operation at pit-3, with a maximum capacity of 13,000 bushels per hour: One (1) grain load-out operation into truck or railcar, with a maximum capacity of 39,000 (4) bushels per hour: (5) One (1) internal grain handling operation containing (a) one (1) bean leg identified as BL-1, receiving grains from pit-1, with a maximum capacity of 10,000 bushels per hour, transfers into the dryers or the silos identified as 19, 11, 22, flat 904, flat 905 respectively. one (1) waxy leg identified as WL-1, receiving grains from pit-2, with a maximum (b) capacity of 12,000 bushels per hour, transfers into the silos identified as 24, 23, 22, 11, 19, flat 903, flat 902 and flat 901 respectively. one (1) dry leg identified as DL-1, with a maximum capacity of 800 bushels per (c) hour: (6) One (1) internal grain handling operation containing (a) one (1) main corn leg identified as MCL-2, with a maximum capacity of 15,000 bushels per hour from pit -1, transfers into the dryers or silos identified as 20, 21, 17, 16, 14, 15, flat 907, flat 906, flat 905 respectively. (7) One (1) natural gas fired aeroglide grain column dryer identified as D-1 rated at 14.50 million British thermal units per hour (MMBtu/hr), with a maximum drying capacity of 800 bushels per hour; (8) One (1) natural gas fired grain column dryer identified as D-2 rated at 21 million British thermal units per hour (MMBtu/hr), with a maximum drying capacity of 1200 bushels per hour: (9) Fourteen (14) silos or bins, with a maximum storage capacity of 756,591 bushel grains; (10)Seven (7) flat storage facilities, with a maximum storage capacity of 1,904,118 bushel grains. (11)One (1) natural gas fired grain column dryer identified as D-3 rated at 18.78 million British thermal units per hour (MMBtu/hr), with a maximum drying capacity of 4000 bushels per hour.

**FACILITY OPERATION CONDITIONS** 

#### Emission Limitations and Standards [326 IAC 2-8-4(1)]

- D.1.1 Particulate Matter (PM) [326 IAC 6-3-2(c)]
  - (a) The PM from the grain dryer (D-1) 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:

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

(b) The PM from the grain dryer (D-2), receiving pit identified as 1, 2 and 3, internal grain handling operation identified as bean leg (BL-1), waxy leg (WL-1), wet leg (WEL-2), dry leg (DL-1), main corn leg (MCL-1), load-out operation and dryer (D-3), each 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 in excess of sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

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

#### D.1.2 Particulate Matter (PM)[326 IAC 12] [40 CFR 60.302]

- (a) Pursuant to 326 IAC 12, the owner or operator shall not cause to be discharged into the atmosphere from the facilities identified as bean leg (BL-1), waxy leg (WL-1), wet leg (WEL-1), wet leg (WEL-2), dry leg (DL-2) any process emissions which:
  - (1) Exhibits greater than 0 percent opacity.
  - (2) Contains particulate matter in excess of 0.023 g/dscm (ca. 0.01 gr/dscf).
- (b) Pursuant to 326 IAC 12, the owner or operator shall not cause to be discharged into the atmosphere from the facilities identified as bean leg (BL-1), waxy leg (WL-1), wet leg (WEL-2), dry leg (DL-2) any fugitive emissions which:
  - (1) Exhibits greater than 0 percent opacity.
- D.1.3 Particulate Matter less than 10 microns (PM<sub>10</sub>) emissions limit
  - (a) The grain throughput from the all facilities listed in the Section A .2 shall be limited to 20, 673, 600 bushels per year, rolled on a monthly basis. This throughput limit is equivalent to particulate matter less than 10 microns (PM<sub>10</sub>) emissions of 99 tons per year, rolled on a monthly basis. Therefore, 326 IAC 2-7(Part 70 Program) will not apply.

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

      A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is required for the facilities identified as bean leg (BL-1), waxy leg (WL-1), wet leg (WEL-1), wet leg (WEL-2), dry leg (DL-2), dryer (D-3).
```

#### **Compliance Determination Requirements**

D.1.5 Testing Requirements [326 IAC 2-8-5(1)] [326 IAC 12] [40 CFR 60.303 (b)]

During the period between 30 and 36 months after issuance of this permit, the Permittee shall determine compliance with particulate matter standards in Condition D.1.2 as follows:

- (a) Method 5 (40 CFR 60, Appendix A) shall be used to determine the particulate matter concentration and the volumetric flow rate of the effluent gas. The sampling time and sample volume for each run shall be at least 60 minutes and 1.70 dscm (60 dscf). The probe and filter holder shall be operated without heaters.
- (b) Method 2 (40 CFR 60, Appendix A) shall be used to determine the ventilation volumetric flow rate.
- (c) Method 9 (40 CFR 60, Appendix A) and the procedures in § 60.11shall be used to determine opacity.

This test shall be repeated at least once every five (5) years from the date of this valid compliance demonstration.

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

- D.1.6 Visible Emissions Notations
  - (a) Daily visible emission notations of the grain handling operations identified as bean leg (BL-1), waxy leg (WL-1), wet leg (WEL-1), wet leg (WEL-2), dry leg (DL-2), grain dryer (D-3) shall be performed during normal daylight operations. A trained employee shall record whether emissions are normal or abnormal.
    - (b) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.
  - (c) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.
  - (d) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
  - (e) The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when an abnormal emission is observed.

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

#### D.1.7 Record Keeping Requirements

(a) To document compliance with Condition D.1.6, the Permittee shall maintain records of daily visible emission notations of the facilities identified in Condition D.1.6.

#### D.1.8 Reporting Requirements

A quarterly summary of the information to document compliance with Condition D.1.3 shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported.

Demeter, Inc. a Subsidiary of Archer Daniels Midland (ADM) Company Swanington, Indiana Permit Reviewer: Manoj P. Patel

#### SECTION D.2

#### FACILITY CONDITIONS

(11) One (1) natural gas fired grain column dryer identified as D-3 rated at 18.78 million British thermal units per hour (MMBtu/hr), with a maximum drying capacity of 4000 bushels per hour;

THIS SECTION OF THE PERMIT IS BEING ISSUED UNDER THE PROVISIONS OF 326 IAC 2-1 AND 40 CFR 52.780, WITH CONDITIONS LISTED BELOW.

#### Construction Conditions [326 IAC 2-1-3.2]

#### **General Construction Conditions**

D.2.1 This permit to construct does not relieve the Permittee of the responsibility to comply with the provisions of the Indiana Environmental Management Law (IC 13-11 through 13-20; 13-22 through 13-25; and 13-30), the Air Pollution Control Law (IC 13-17) and the rules promulgated thereunder, as well as other applicable local, state, and federal requirements.

#### **Effective Date of the Permit**

- D.2.2 Pursuant to IC 13-15-5-3, this section of this permit becomes effective upon its issuance.
- D.2.3 Pursuant to 326 IAC 2-1-9(b) (Revocation of Permits), IDEM, OAM may revoke this section of the approved permit if construction is not commenced within eighteen (18) months after receipt of this permit or if construction is suspended for a continuous period of one (1) year or more.
- D.2.4 All requirements of these construction conditions shall remain in effect unless modified in a manner consistent with procedures established for modifications of construction permits pursuant to 326 IAC 2 (Permit Review Rules).

#### **First Time Operation Permit**

- D.2.5 This document shall also become the first-time operation permit for the facilities under this section of this permit, pursuant to 326 IAC 2-1-4 (Operating Permits) when, prior to start of operation, the following requirements are met:
  - (a) The attached affidavit of construction shall be submitted to:

Indiana Department of Environmental Management Permit Administration & Development Section, Office of Air Management 100 North Senate Avenue, P.O. Box 6015 Indianapolis, Indiana 46206-6015

verifying that the facilities were constructed as proposed in the application. The facilities covered in this section of this permit may begin operating on the date the Affidavit of Construction is postmarked or hand delivered to IDEM.

- (b) If construction is completed in phases; i.e., the entire construction is not done continuously, a separate affidavit must be submitted for each phase of construction. Any permit conditions associated with operation start up dates such as stack testing for New Source Performance Standards (NSPS) shall be applicable to each individual phase.
- (c) The Permittee shall receive an Operation Permit Validation Letter from the Chief of the Permit Administration & Development Section and attach it to this permit.

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

## FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP) CERTIFICATION

Source Name:Demeter, Inc. a Subsidiary of Archer Daniels Midland (ADM) CompanySource Address:2349 East County Road 154 South, Swanington, Indiana 47944

 Mailing Address:
 P.O. Box 1470, Decatur, IL 62525

 FESOP No.:
 F 007-9191-00009

# 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 Emergency/Deviation Occurrence Reporting Form
- 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

#### FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP) EMERGENCY/DEVIATION OCCURRENCE REPORT

Source Name:Demeter, Inc. - a Subsidiary of Archer Daniels Midland (ADM) CompanySource Address:2349 East County Road 154 South, Swanington, Indiana 47944Mailing Address:P. O. Box 1470, Decatur, IL 62525FESOP No.:F007-9191-00009

## This form consists of 2 pages

Page 1 of 2

Check either No. 1 or No.2

9 1. This is an emergency as defined in 326 IAC 2-7-1(12) CThe 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 CThe 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

9 2. This is a deviation, reportable per 326 IAC 2-7-5(3)(c)
 CThe 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:

Demeter, Inc. a Subsidiary of Archer Daniels Midland (ADM) Company Swanington, Indiana Permit Reviewer: Manoj P. Patel

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

Page 2 of 2

| 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<br>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<br>imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or<br>loss of product or raw materials of substantial economic value: |

Form Completed by: Title / Position: Date: Phone:

Attach a signed certification to complete this report.

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

## **FESOP** Quarterly Report

| Source Name:     | Demeter, Inc a Subsidiary of Archer Daniels Midland (ADM) Company      |
|------------------|--|
| Source Address:  | 2349 E. County Road 154 South, Swanington, Indiana 47944               |
| Mailing Address: | P. O. Box 1470, Decatur, IL 62525                                      |
| FESOP No .:      | F 007-9191-00009   |
| Facility:        | Source Wide (all facilities listed in Section A.2 of the FESOP permit) |
| Parameter:       | PM <sub>10</sub>   |
| Limit:           | 20, 673, 600 bushels grains per year, rolled on a monthly basis        |

| YEAR: |  |
|-------|--|
|       |  |

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

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

| Submitted by:     |  |
|-------------------|--|
| Title / Position: |  |
| Signature:        |  |
| Date:             |  |
| Phone:            |  |

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

## FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP) QUARTERLY COMPLIANCE REPORT

| Source Name:     | Demeter, Inc a Subsidiary of Archer Daniels Midland (ADM) Company |
|------------------|---|
| Source Address:  | 2349 East County Road 154 South, Swanington, Indiana 47944        |
| Mailing Address: | P. O. Box 1470, Decatur, IL 62525                                 |
| FESOP No .:      | F 007-9191-00009  |

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

This report is an affirmation that the source has met all the requirements stated in this permit. This report shall be submitted quarterly. Any deviation from the 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 zero in the column marked "No Deviations".

LIST EACH COMPLIANCE REQUIREMENT EXISTING FOR THIS SOURCE:

| Requirement                                | Number of<br>Deviations | Date of each<br>Deviation | No<br>Deviations |
|--|-------------------------|---------------------------|------------------|
| C.1 (Grains throughput limit)              |                         |                           |                  |
| D.1.1 (Particulate Matters Limit)          |                         |                           |                  |
|  |                         |                           |                  |
| D.1.5 (Visible Emissions Notations)        |                         |                           |                  |
| D.1.3 (PM <sub>10</sub> ) Throughput Limit |                         |                           |                  |
|  |                         |                           |                  |

| 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 Enhanced New Source Review (ENSR) and a Federally Enforceable State Operating Permit (FESOP)

#### Source Background and Description

| Source Name:                 | Demeter Inc., a Subsidiary of Archer Daniels Midland (ADM) Company |
|------------------------------|--|
| Source Location:             | 2349 East County Road 154 South, Swanington, Indiana               |
| County:                      | Benton   |
| SIC Code:                    | 5153   |
| <b>Operation Permit No.:</b> | : F007-9191-00009  |
| Permit Reviewer:             | Manoj P. Patel   |

The Office of Air Management (OAM) has reviewed an ENSR / FESOP application from Demeter Inc., a Subsidiary of Archer Daniels Midland (ADM) Company relating to the operation of a terminal grain elevator.

#### Permitted Emission Units and Pollution Control Equipment

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

- (1) One (1) grain receiving operation at pit-1, with a maximum capacity of 13,000 bushels per hour;
- (2) One (1) grain receiving operation at pit-2, with a maximum capacity of 13,000 bushels per hour;
- (3) One (1) grain receiving operation at pit-3, with a maximum capacity of 13,000 bushels per hour;
- (4) One (1) grain load-out operation into truck or railcar, with a maximum capacity of 39,000 bushels per hour;
- (5) One (1) internal grain handling operation containing
  - (a) one (1) bean leg identified as BL-1, receiving grains from pit-1, with a maximum capacity of 10,000 bushels per hour, transfers into the dryers or the silos identified as 19, 11, 22, flat 904, flat 905,
  - (b) one (1) waxy leg identified as WL-1, receiving grains from pit-2, with a maximum capacity of 12,000 bushels per hour, transfers into the silos identified as 24, 23, 22, 11, 19, flat 903, flat 902 and flat 901,
  - (c) one (1) dry leg identified as DL-1, with a maximum capacity of 800 bushels per hour;
- (6) One (1) internal grain handling operation containing
  - (a) one (1) main corn leg identified as MCL-2, with a maximum capacity of 15,000 bushels per hour from pit -1, transfers into the dryers or silos identified as 20, 21, 17, 16, 14, 15, flat 907, flat 906, flat 905;

- (7) One (1) natural gas fired grain column dryer identified as D-1 rated at 14.50 million British thermal units per hour (MMBtu/hr), with a maximum drying capacity of 800 bushels per hour;
- (8) One (1) natural gas fired grain column dryer identified as D-2 rated at 21 million British thermal units per hour (MMBtu/hr), with a maximum drying capacity of 1200 bushels per hour;
- (9) Fourteen (14) silos or bins, with a maximum storage capacity of 756,591 bushel grains;
- (10) Seven (7) flat storage facilities, with a maximum storage capacity of 1,904,118 bushel grains.

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

There are no unpermitted facilities operating at this source during this review process.

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

The application includes information relating to the construction and operation of the following equipment:

(1) One (1) natural gas fired grain column dryer identified as D-3 rated at 18.78 million British thermal units per hour (MMBtu/hr), with a maximum drying capacity of 4000 bushels per hour;

#### **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 or less than ten million (10,000,000) 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 (1) stationary source exceeds 2,000, 000 Btu/hr.
- (3) Combustion source flame safety purging on startup.
- (4) A petroleum fuel other than gasoline dispensing facility having a storage capacity of less than or equal to 10,500 gallons, and dispensing less than or equal to 230,000 gallons per month.
- (5) A gasoline fuel transfer and dispensing operation handling less than or equal to 1,300 gallons per day such as filling of tanks, locomotive, automobiles having a storage capacity less than or equal to 10,500 gallons.
- (6) application of oils, greases, lubricants or other nonvolatile materials applied as temporary protective coatings.
- (7) The following equipment related to manufacturing activities not resulting in the emission of HAPs:

- (a) brazing equipment
- (b) cutting torches
- (c) soldering equipment
- (d) welding equipment
- (8) Any of the following structural steel and bridge activities:(a) Using 80 tons or less of welding consumables.
- (9) Paved and unpaved roads and parking lots with public access.
- (10) Conveyors as follows:
  - (a) Underground conveyors.

#### **Existing Approvals**

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

- (1) OP 04-12-92-0054, issued on June 15, 1989;
- (2) A007-8638-00009, issued on June 11, 1997; and
- (3) EQ007-9059-00009 issued on October 23, 1997.

All conditions from previous approvals were incorporated into this FESOP permit.

#### Enforcement Issue

There are no enforcement actions pending.

#### Recommendation

The staff recommends to the Commissioner that the FESOP 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 November 10, 1997. Additional information was received on February 2, April 8, 14, 20, 1998.

#### **Emission Calculations**

- (a) See Appendix A of this document for detailed emissions from the column dryer (D-1).
- (b) See Appendix B of this document for detailed emissions from the column dryer (D-2).
- (c) See Appendix C of this document for detailed emissions from the column dryer (D-3).
- (d) See Appendix D of this document for detailed particulate matter (PM)/ PM<sub>10</sub> emissions at the source.

#### Summary of Emissions

|  |                              | PM       | VOC  | NO <sub>x</sub> | SO <sub>2</sub> | PM <sub>10</sub> |
|--|------------------------------|----------|------|-----------------|-----------------|------------------|
| Permitted Equipment<br>(FESOP)         | Unloading at pit-1           | 287      | 0.0  | 0.0             | 0.0             | 94.0             |
|  | Unloading at pit-2           | 287      | 0.0  | 0.0             | 0.0             | 94.0             |
|  | Unloading at pit-3           | 287      | 0.0  | 0.0             | 0.0             | 94.0             |
|  | Load-out operation           | 411      | 0.0  | 0.0             | 0.0             | 138.70           |
|  | Grain Dryer D-1              | 21.60    | 0.20 | 8.90            | 0.05            | 21.60            |
|  | Grain Dryer D-2              | 23.40    | 0.30 | 12.90           | 0.06            | 23.40            |
|  | Internal Handling operations | 276.80   | 0.0  | 0.0             | 0.0             | 276.80           |
| Equipment under<br>ENSR                | Grain Dryer D-3              | 109      | 0.20 | 11.50           | 0.0             | 109              |
| Total Uncontrolled Emi                 | ssions (tons/year)           | 1702.80  | 0.70 | 33.30           | 0.11            | 851.50           |
| Total Controlled Emissions (tons/year) |                              | 1428.80* | 0.70 | 33.30           | 0.11            | 851.50           |

\* - includes 99% control efficiency for enclosed conveyers at all grain handling operations.

#### Total Potential and Allowable Emissions (for the ENSR)

Indiana Permit Allowable Emissions Definition (after compliance with applicable rules, based on 8,760 hours of operation per year at rated capacity):

| Pollutant                            | Allowable Emissions (tons/year) | Potential Emissions<br>(tons/year) |
|--------------------------------------|---------------------------------|------------------------------------|
| Particulate Matter (PM)              | 229.60                          | 108                                |
| Particulate Matter (PM10)            | 109                             | 109                                |
| Sulfur Dioxide (SO <sub>2</sub> )    | 0.0                             | 0.0                                |
| Volatile Organic Compounds (VOC)     | 0.20                            | 0.20                               |
| Carbon Monoxide (CO)                 | 2.90                            | 2.90                               |
| Nitrogen Oxides (NO <sub>x</sub> )   | 11.50                           | 11.50                              |
| Single Hazardous Air Pollutant (HAP) | 0.0                             | 0.0                                |
| Combination of HAPs                  | 0.0                             | 0.0                                |

(a) Allowable emissions are determined from the applicability of rule 326 IAC 6-3.

Е

 $= 55.0 P^{0.11} - 40$ = 55 (112)<sup>0.11</sup> - 40 = 52.42 lb./hr = 229.60 tons/year

(b) The potential emissions before control are less than the allowable emissions, therefore, the potential emissions before control are used for the permitting determination.

(c) Allowable emissions (as defined in the Indiana Rule) of particulate matter (PM) are greater than 25 tons per year. Therefore, pursuant to 326 IAC 2-1, Sections 1 and 3, a construction permit is required.

#### Potential Emissions (for FESOP)

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              | 1702.80                         |  |  |  |  |
| PM-10           | 851.50                          |  |  |  |  |
| SO <sub>2</sub> | 0.11                            |  |  |  |  |
| VOC             | 0.70                            |  |  |  |  |
| СО              | 8.30                            |  |  |  |  |
| NO <sub>x</sub> | 11.50                           |  |  |  |  |

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)<br>0.0 |  |  |  |  |
|-------|--|--|--|--|--|
| NONE  |  |  |  |  |  |
| TOTAL | 0.00                                   |  |  |  |  |

- (a) The potential emissions (as defined in 326 IAC 1-2-55) of particulate matter less than 10 microns ( $PM_{10}$ ) are equal to or greater than 100 tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-7.
- (b) This source, otherwise required to obtain a Title V permit, has agreed to accept a permit with federally enforceable limits that restrict its PTE to below the Title V emission levels. Therefore, this source will be issued a Federally Enforceable State Operating Permit (FESOP), pursuant to 326 IAC 2-8.

#### **Actual Emissions**

No previous emission data has been received from the source.

#### Limited Potential to Emit

The table below summarizes the total potential to emit, reflecting all limits, of the significant emission units.

|                             |        | Limited Potential to Emit<br>(tons/year)           |     |      |      |       |     |  |  |  |
|-----------------------------|--------|--|-----|------|------|-------|-----|--|--|--|
| Process/facility            | PM     | PM PM-10 SO <sub>2</sub> VOC CO NO <sub>X</sub> HA |     |      |      |       |     |  |  |  |
| Receiving at pit-<br>1,2,3  | 52.10  | 17.10  | 0.0 | 0.0  | 0.0  | 0.0   | 0.0 |  |  |  |
| Shipping of grain           | 24.90  | 8.40   | 0.0 | 0.0  | 0.0  | 0.0   | 0.0 |  |  |  |
| Grain Dryers D-1,<br>2 or 3 | 63.70  | 63.70  | 0.0 | 0.10 | 5.4  | 21.80 | 0.0 |  |  |  |
| Internal handling operation | 17.70  | 9.80   | 0.0 | 0.0  | 0.0  | 0.0   | 0.0 |  |  |  |
| Total Emissions             | 158.40 | 99.00  | 0.0 | 0.10 | 5.40 | 21.80 | 0.0 |  |  |  |

See Appendix E of this document for limited emissions at the source.

#### **County Attainment Status**

The source is located in Benton County.

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

(a) Volatile organic compounds (VOC) and oxides of nitrogen (NOx) 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. Benton County has been designated as attainment or unclassifiable for ozone.

#### **Proposed Modification**

PTE from the proposed modification (based on 8,760 hours of operation per year at rated capacity including enforceable production limit, where applicable):

| Pollutant             | PM<br>(ton/yr) | PM10<br>(ton/yr) | SO <sub>2</sub><br>(ton/yr) | VOC<br>(ton/yr) | CO<br>(ton/yr) | NO <sub>x</sub><br>(ton/yr) |
|-----------------------|----------------|------------------|-----------------------------|-----------------|----------------|-----------------------------|
| Proposed Modification | 63.70*         | 63.70*           |                             |                 |                |                             |
| PSD Level             | 250            | 250              | 250                         | 250             | 250            | 250                         |

note: \* - limited emissions in the FESOP permit.

(a) This modification to an existing minor stationary source is not major because the emission increase is less than the PSD significant levels. Therefore, pursuant to 326 IAC 2-2, and 40 CFR 52.21, the PSD requirements do not apply.

#### Federal Rule Applicability

- (a) The following facilities are subject to the New Source Performance Standard, 326 IAC 12, (40 CFR 60.300, Subpart DD (Standards of Performance for Grain Elevators).
  - (1) <u>Grain handling operations</u>:

| Process or Facility | Construction Date of facility | Standards for<br>particulate matter (40<br>CFR 60.302(b)) |  |  |
|---------------------|-------------------------------|---|--|--|
| Bean leg (BL-1)     | 1982                          | 0% opacity  |  |  |
| Waxy leg (WL-1)     | 1992                          | 0% opacity  |  |  |
| Wet leg (WEL-1)     | 1994                          | 0% opacity  |  |  |
| Wet leg (WEL-2)     | 1997                          | 0% opacity  |  |  |
| Dry leg (DL-2)      | 1997                          | 0% opacity  |  |  |

(2) Column grain dryers (D-1 & D-3)

The column grain dryers identified as D-1 and D-3 have a column plate perforation diameter less than 2.4 mm (ca 0.094 inch). Therefore, the standards for particulate matter (PM) do not apply to the grain dryers identified as -1 and D-3.

(b) There are no National Emission Standards for Hazardous Air Pollutants (NESHAPs)40 CFR 63 applicable to this source.

#### State Rule Applicability - Entire Source

326 IAC 2-6 (Emission Reporting)

This source is located in Benton County and the potential to emit particulate matter less than 10 microns ( $PM_{10}$ ) is less than one hundred (100) tons per year. The source is not one of the twenty-eight (28) listed sources and its potential to emit PM10 is less than one-hundred (100) tons per year including fugitive emissions, therefore, 326 IAC 2-6 does not apply.

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 twentyfour (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

#### 326 IAC 6-3-2 (Process Operations)

(a) The particulate matter (PM) from the column grain dryer (D-1) shall be limited by the following:

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:

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

(b) The particulate matter (PM) from the column grain dryer (D-2and D-3), receiving pit-1, 2 and 3, internal grain handling operations as bean leg (BL-1), waxy leg (WL-1), wet leg (WEL-1), wet leg (WEL-2), dry leg (DL-1), main corn leg (MCL-1), load-out operation shall be limited by the following:

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

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

#### **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.

The compliance monitoring requirements applicable to this source are as follows:

- 1. The has applicable compliance monitoring conditions as specified below:
  - (a) Daily visible emissions notations of the all grain handling operations shall be performed during normal daylight operations. A trained employee will record whether emissions are normal or abnormal. For processes operated continuously "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time. In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected

Demeter, Inc. a Subsidiary of Archer Daniels Midland Company (ADM) Swanington, Indiana Permit Reviewer: Manoj P. Patel Page 9 of 9 F007-9191-00009

to cause the greatest emissions. A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process. The Preventive Maintenance Plan for the grain handling operations shall contain troubleshooting contingency and corrective actions for when an abnormal emission is observed.

These monitoring conditions are necessary to ensure compliance with 326 IAC 1-5-2 (Visible Emissions Notations) and 326 IAC 2-8 (FESOP).

#### **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.

(a) None of the listed air toxics will be emitted from this source.

#### Conclusion

The operation of this grain elevator operation shall be subject to the conditions of the attached proposed FESOP Permit No. F007-9191-00009.

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

Addendum to the

Technical Support Document for Federally Enforceable State Operating Permit (FESOP)

| Source Name:           | Demeter, Inc. a Subsidiary of Archer Daniels Midland (ADM) Company |
|------------------------|--|
| Source Location:       | 2349 East County Road 154 South, Swanington, Indiana 47944         |
| County:                | Benton   |
| SIC Code:              | 5153   |
| Operation Permit No .: | F007-9191-00009  |
| Permit Reviewer:       | Manoj P. Patel   |

On June 3, 1998, the Office of Air Management (OAM) had a notice published in The Benton Review, Fowler, Indiana, stating that Demeter, Inc. - a Subsidiary of Archer Daniels Midland (ADM) Company had applied for a Federally Enforceable State Operating Permit (FESOP) to operate a stationary grain terminal elevator. 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.

There were no comments received from the source or citizens as of July 8, 1998. Upon further review, OAM has made the following changes to the final FESOP permit (changes are bolded for emphasis):

- 1. Subsection (a) of Condition D.1.2 (Particulate Matter), on page 25 of 32 of the proposed permit, has been changed from:
  - D.1.2 Particulate Matter (PM)[326 IAC 12] [40 CFR 60.302]
    - Pursuant to 326 IAC 12, the owner or operator shall not cause to be discharged into the atmosphere from the facilities identified as bean leg (BL-1), waxy leg (WL-1), wet leg (WEL-1), wet leg (WEL-2), dry leg (DL-2) any process emissions which:
      - (1) Exhibits greater than 0 percent opacity.
    - (b) Pursuant to 326 IAC 12, the owner or operator shall not cause to be discharged into the atmosphere from the facilities identified as bean leg (BL-1), waxy leg (WL-1), wet leg (WEL-2), dry leg (DL-2) any fugitive emissions which:
      - (1) Exhibits greater than 0 percent opacity.

to be as follows, on page 27 of 34 of the final permit:

- D.1.2 Particulate Matter (PM)[326 IAC 12] [40 CFR 60.302]
  - Pursuant to 326 IAC 12, the owner or operator shall not cause to be discharged into the atmosphere from the facilities identified as bean leg (BL-1), waxy leg (WL-1), wet leg (WEL-2), dry leg (DL-2) any process emissions which:

- (1) Exhibits greater than 0 percent opacity.
- (2) Contains particulate matter in excess of 0.023 g/dscm (ca. 0.01 gr/dscf).
- (b) Pursuant to 326 IAC 12, the owner or operator shall not cause to be discharged into the atmosphere from the facilities identified as bean leg (BL-1), waxy leg (WL-1), wet leg (WEL-2), dry leg (DL-2) any fugitive emissions which:
  - (1) Exhibits greater than 0 percent opacity.
- 2. Condition D.1.5 (Testing Requirements), page 25 of 32 of the proposed permit has been changed form:
  - D.1.5 Testing Requirements [326 IAC 2-8-5(1)] [326 IAC 12] [40 CFR 60.303 (b)]
     During the period between 30 and 36 months after issuance of this permit, the Permittee shall perform opacity testing utilizing Methods 9 (40 CFR 60, Appendix A) for PM or other methods as approved by the Commissioner. This test shall be repeated at least once every five (5) years from the date of this valid compliance demonstration.

to be as follows on the page 27 of 34 of the final permit:

- D.1.5 Testing Requirements [326 IAC 2-8-5(1)] [326 IAC 12] [40 CFR 60.303 (b)] During the period between 30 and 36 months after issuance of this permit, the Permittee shall determine compliance with particulate matter standards in Condition D.1.2 as follows: -perform opacity testing utilizing Methods 9 (40 CFR 60, Appendix A) for PM or other methods as approved by the Commissioner.
  - (a) Method 5 (40 CFR 60, Appendix A) shall be used to determine the particulate matter concentration and the volumetric flow rate of the effluent gas. The sampling time and sample volume for each run shall be at least 60 minutes and 1.70 dscm (60 dscf). The probe and filter holder shall be operated without heaters.
  - (b) Method 2 (40 CFR 60, Appendix A) shall be used to determine the ventilation volumetric flow rate.
  - (c) Method 9 (40 CFR 60, Appendix A) and the procedures in § 60.11shall be used to determine opacity.

This test shall be repeated at least once every five (5) years from the date of this valid compliance demonstration.

3. The first paragraph under Section A: Source Summary, page 4 of 32 of the FESOP permit was changed from:

This permit is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Management (OAM), and presented in the permit application.

to be follows, on the page 4 of 34 of the final permit:

Page 3 of 20

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.

4. Condition A.5 (Prior Permit Conditions Superseded), on page 6 of 32 of the proposed permit has been deleted as follows:

#### A.5 Prior Permit Conditions Superseded [326 IAC 2] This permit supersedes the operating conditions of all construction and operating permits

This permit supersedes the operating conditions of all construction and operating permits issued to this stationary source under 326 IAC 2 prior to the effective date of this Part 70 permit.

- 5. Subsection (c) of Condition B.8 (Duty to Supplement and Provide Information), on page 7 of 32 of the proposed permit, has been changed from:
  - (c) Upon request, the Permittee shall also furnish to IDEM, OAM, copies of records required to be kept by this permit. For information claimed to be confidential, the Permittee shall furnish such records directly to the U.S. EPA and IDEM, OAM, along with a claim of confidentiality.

Such confidentiality claim shall meet the requirements of 40 CFR 2, Subpart B (when submitting to U.S. EPA) and 326 IAC 17 (when submitting to IDEM, OAM).

to be as follows, on page 7 of 34 of the final permit:

- (c) Upon request, the Permittee shall also furnish to IDEM, OAM, copies of records required to be kept by this permit. For information claimed to be confidential, the Permittee shall 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, the Permittee shall furnish such confidential records directly to the U.S. EPA along with a claim of confidentiality under 40 CFR 2, Subpart B.
- 6. Subsection (c) of Condition B.12 (Annual Compliance Certification), on page 9 of 32 of the proposed permit, has been changed from:

#### B.12 Annual Compliance Certification [326 IAC 2-8-5(a)(1)] (c) The annual compliance certification report shall include the follo

- 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 continuous or intermittent;
  - (4) The methods used for determining the compliance status of the source, currently and over the reporting period consistent with 326 IAC 2-8-4(3); and

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

to be as follows, on page 8 of 34 of the final permit:

| B.12 | Annual | Compliance | Certification | [326 IAC 2-8-5(a)(1)] |  |
|------|--------|------------|---------------|-----------------------|--|
|------|--------|------------|---------------|-----------------------|--|

- (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 the compliance status of the source, currently and over the reporting period consistent with 326 IAC 2-8-4(3); and
  - (5) Such other facts as specified in Sections D of this permit, IDEM, OAM, may require to determine the compliance status of the source.
- 7. Subsection (a) of Condition B.13 (Preventive Maintenance Plan), on page 9 of 32 of the proposed permit, has been changed from:
  - B.13 Preventive Maintenance Plan [326 IAC 1-6-3][326 IAC 2-8-4(9)] [326 IAC 2-8-5(a)(1)]
    - (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:
      - (1) Identification of the individual(s) responsible for inspecting, maintaining, and repairing emission units and associated 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.

to be as follows, on page 9 of 34 of the final permit:

B.13 Preventive Maintenance Plan [326 IAC 1-6-3][326 IAC 2-8-4(9)] [326 IAC 2-8-5(a)(1)]

- 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

- 8. Condition B.15 (Deviations from Permit Requirements and Conditions), page 11 of 32 of the proposed permit, has been changed from:
  - B.15 Deviations from Permit Requirements and Conditions [326 IAC 2-8-4(3)(C)(ii)]
    - (a) Deviations from any permit requirements (for emergencies see Section B -Emergency Provision), 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) Written notification shall be submitted on the attached Emergency/Deviation Occurrence Reporting Form or its substantial equivalent.
- (c) Proper notice submittal under 326 IAC 2-7-16 satisfies the requirement of this subsection.

to be as follows, on page 11 of 34 of the final permit:

- B.15 Deviations from Permit Requirements and Conditions [326 IAC 2-8-4(3)(C)(ii)]
  - (a) Deviations from any permit requirements (for emergencies see Section B -Emergency Provision), 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.

- (b)(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).
- (c)(d) Proper notice submittal under 326 IAC 2-7-16 satisfies the requirement of this subsection.
- 9. Subsection (a) of Condition B.17 (Permit Renewal), on page 12 of 32 of the proposed permit, has been changed from:
  - B.17 Permit Renewal [326 IAC 2-8-3(h)]
    - (a) The application for renewal shall be submitted using the application form or forms prescribed by IDEM, OAM and shall include the information specified in 326 IAC 2-8-3. Such information shall be included in the application for each emission unit at this source, except those emission units included on the trivial or insignificant activities list contained in 326 IAC 2-7-1(21).

to be as follows, on page 13 of 34 of the final permit.

- B.17 Permit Renewal [326 IAC 2-8-3(h)]
  - (a) The application for renewal shall be submitted using the application form or forms prescribed by IDEM, OAM and shall include the information specified in 326 IAC 2-8-3. Such information shall be included in the application for each emission unit at this source, except those emission units included on the trivial or insignificant activities list contained in 326 IAC 2-7-1(21) and 326 IAC 2-7-1(40).
- 10. Condition B.18 (Administrative Permit Amendment), B.19 (Minor Permit Modification), and B.20 (Significant Permit Modification), page 13 of 32 of the proposed permit have all been changed from:
  - B.18 Administrative Permit Amendment [326 IAC 2-8-10]
    - (a) An administrative permit amendment is a FESOP revision that makes changes of the type specified under 326 IAC 2-8-10(a).
    - (b) An administrative permit amendment may be made by IDEM, OAM consistent with the procedures specified under 326 IAC 2-8-10(b).

- (c) The Permittee may implement the changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-8-10(b)(3)]
- B.19 Minor Permit Modification [326 IAC 2-8-11(a)] [326 IAC 2-8-11(b)(1) and (2)]
  - (a) A permit modification is any revision to this permit that cannot be accomplished as an administrative permit amendment under 326 IAC 2-8-10.
  - (b) Minor modification of this permit shall follow the procedures specified under 326 IAC 2-8-11(b), except as provided by 326 IAC 2-8-11(c).
  - (c) An application requesting the use of minor modification procedures shall meet the requirements of 326 IAC 2-8-3(c) and shall include the information required in 326 IAC 2-8-11(b)(3)(A) through (D).
  - (d) The Permittee may make the change proposed in its minor permit modification application immediately after it files such application provided that the change has received any approval required by 326 IAC 2-1. After the Permittee makes the change allowed under minor permit modification procedures, and until IDEM, OAM, takes any of the actions specified in 326 IAC 2-8-11(b)(5), the Permittee must comply with both the applicable requirements governing the change and the proposed permit terms and conditions. During this period, the Permittee need not comply with the existing permit terms and conditions it seeks to modify. If the Permittee fails to comply with its proposed permit terms and conditions during this time period, the existing permit terms and conditions it seeks to modify may be enforced against it. [326 IAC 2-8-11(b)(6)]

#### B.20 Significant Permit Modification [326 IAC 2-8-11(d)]

- (a) Significant modification procedures shall be used for applications requesting permit modifications that do not qualify as minor permit modifications or as administrative amendments.
- (b) Any significant change in existing monitoring permit terms or conditions and every relaxation of reporting or record keeping permit terms or conditions of this permit shall be considered significant.
- (c) Nothing in 326 IAC 2-8-11(d) shall be construed to preclude the Permittee from making changes consistent with 326 IAC 2-8 that would render existing permit compliance terms and conditions irrelevant.
- (d) Significant modifications of this permit shall meet all requirements of 326 IAC 2-8, including those for application, public participation, review by affected states and review by U.S. EPA, as they apply to permit issuance and renewal.

to be combined into one (1) condition numbered B.18 (Permit Amendment or Modification) as follows, on page 13 of 34 of the final permit.

#### B.18 Permit Amendment or Modification [326 IAC 2-8-10] [326 IAC 2-8-11]

- (a) The Permittee must comply with the requirements of 326 IAC 2-8-10 or 326 IAC 2-8-11 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 the administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-8-10(b)(3)]

11. Due to deletion of Condition B.19 (Minor Permit Modification) & B.20 (Significant Permit Modification), Condition B.21 (Permit Revision Under Economic Incentives and Other Programs), on page 14 of 32 of the proposed permit, has been renumbered from:

B.21 Permit Revision Under Economic Incentives and Other Programs [326 IAC 2-8-11(b)(2)]

to be follows, on page 14 of 34 of the final permit:

**B.19** Permit Revision Under Economic Incentives and Other Programs [326 IAC 2-8-11(b)(2)]

12. Due to deletion of Condition B.19 (Minor Permit Modification) & B.20 (Significant Permit Modification), Condition B.22 (Changes Under Section 502(b)(10) of the Clean Air Act), on page 14 of 32 of the proposed permit, has been renumbered from:

B.22 Changes Under Section 502(b)(10) of the Clean Air Act [326 IAC 2-8-15(b)]

to be follows, on page 14 of 34 of the final permit:

**B.20** Changes Under Section 502(b)(10) of the Clean Air Act [326 IAC 2-8-15(b)]

13. Due to deletion of Condition B.19 (Minor Permit Modification) & B.20 (Significant Permit Modification), Condition B.23 (Operational Flexibility), on page 14 of 32 of the proposed permit, has been renumbered from:

B.23 Operational Flexibility [326 IAC 2-8-15]

to be follows, on page 14 of 34 of the final permit:

**B.21** Operational Flexibility [326 IAC 2-8-15]

14. Due to deletion of Condition B.19 (Minor Permit Modification) & B.20 (Significant Permit Modification), Condition B.24 (Construction Permit Requirement), on page 15 of 32 of the proposed permit, has been renumbered from:

B.24 Construction Permit Requirement [326 IAC 2]

to be follows, on page 15 of 34 of the final permit:

#### **B.22** Construction Permit Requirement [326 IAC 2]

- 15. Subsection (e) of Condition B.25 (Inspection and Entry), on page 15 of 32 of the proposed permit, has been changed from:
  - B.25 Inspection and Entry [326 IAC 2-8-5(a)(2)]
    - Utilize any photographic, recording, testing, monitoring, or other equipment for the purpose of assuring compliance with this permit or applicable requirements. [326 IAC 2-8-5(a)(4)]

to be renumbered and as follows on page 15 of 34 of the final permit.

- **B.23** Inspection and Entry [326 IAC 2-8-5(a)(2)]
  - Utilize any photographic, recording, testing, monitoring, or other equipment for the purpose of assuring compliance with this permit or applicable requirements. [326 IAC 2-8-5(a)(4)]
    - (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].
- 16. Subsection (b) of Condition B.26 (Transfer of Ownership or Operation), page 16 of 32 of the proposed permit, has been changed from:

B.26 Transfer of Ownership or Operation [326 IAC 2-1-6] [326 IAC 2-8-10] Pursuant to 326 IAC 2-1-6 and 2-8-10:

- (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 current 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 2-8-10.

(c) IDEM, OAM shall reserve the right to issue a new permit.

to be as follows on 16 of 34 of the final permit.

- **B.24** Transfer of Ownership or Operation [326 IAC 2-1-6] [326 IAC 2-8-10] Pursuant to 326 IAC 2-1-6 and 2-8-10:
  - (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 current 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 2-8-10. 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.
- 17. Condition B.27 (Annual Fee Payment), on page 16 of 32 of the proposed permit, has been changed from:
  - B.27 Annual Fee Payment [326 IAC 2-8-4(6)] [326 IAC 2-8-16]
    - (a) The Permittee shall pay annual fees to IDEM, OAM within thirty (30) calendar days of receipt of a billing, or in a time period consistent with the fee schedule established in 326 IAC 2-8-16.
    - (b) Failure to pay may result in administrative enforcement action, or revocation of this permit.
    - (c) If the Permittee does not receive a bill from IDEM, OAM, thirty (30) calendar days before the due date, 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. The applicable fee is due April 1 of each year.

to be as follows on page 16 of 34 of the final permit:

- B.25 Annual Fee Payment [326 IAC 2-8-4(6)] [326 IAC 2-8-16]
  - (a) The Permittee shall pay annual fees to IDEM, OAM within thirty (30) calendar days of receipt of a billing, or in a time period consistent with the fee schedule established in 326 IAC 2-8-16. 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) If the Permittee does not receive a bill from IDEM, OAM, thirty (30) calendar days before the due date, 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. The applicable fee is due April 1 of each year.

- 18. Condition C.6 (Operation of Equipment), on page 18 of 32 of the proposed permit, has been changed from:
  - C.6 Operation of Equipment [326 IAC 2-8-5(a)(4)] All air pollution control equipment listed in this permit shall be operated at all times that the emission units vented to the control equipments are in operation, as described in Section D of this permit.

to be as follows on page 19 of 34 of the final permit:

- C.6 Operation of Equipment [326 IAC 2-8-5(a)(4)] 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 equipments are in operation, <del>as described in Section D of this permit</del>.
- 19. Condition C.7 (Asbestos Abatement Projects Accreditation) and C.11 (Asbestos Abatement Projects), on page 18 and 19 of 32 of the proposed permit have been changed from:
  - C.7 Asbestos Abatement Projects Accreditation [326 IAC 14-10] [326 IAC 18] [40 CFR 61, Subpart M]

Prior to the commencement of any demolition or renovation activities, the Permittee shall use an Indiana accredited asbestos inspector to inspect thoroughly the affected facility or part of the facility where the demolition or renovation operation will occur for the presence of asbestos, including Category I and Category II nonfriable asbestos containing material. The requirement that the inspector be accredited is federally enforceable.

- C.11 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18-1] [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 (32) 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 insure 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
    - (3) 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

- (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.

to be combined into one (1) condition C.7 (Asbestos Abatement Projects) as follows on page 19 of 34 of the final permit:

#### C.7 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 (32) 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.
- 20. Condition C.8 (Performance Testing), on page 18 of 32 of the proposed permit, has been changed from:
  - C.8 Performance Testing [326 IAC 3-6]
    - (a) All testing shall be performed according to the provisions of 326 IAC 3-6 (Source Sampling Procedures), except as provided elsewhere in this permit, utilizing methods approved by the 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 before the intended 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. to be as follows on page 20 of 34 of the final permit:

- C.8 Performance Testing [326 IAC 3-6]
  - (b) 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 the 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 (32) days before 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).

- 21. Condition C.9 (Compliance Monitoring), on page 18 of 32 of the proposed permit, has been changed from:
  - C.9 Compliance Monitoring [326 IAC 2-8-4(3)] [326 IAC 2-8-5(a)(1)]

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 shall notify:

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

in writing no more than ninety (90) days after receipt of this permit, with full justification of the reasons for inability to meet this date and a schedule which it expects to meet. If a denial of the request is not received before the monitoring is fully implemented, the schedule shall be deemed approved.

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).

to be as follows on page 20 of 34 of the final permit:

#### C.9 Compliance Monitoring [326 IAC 2-8-4(3)] [326 IAC 2-8-5(a)(1)]

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 shall** notify:

Indiana Department of Environmental Management Compliance Data Section, 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** no more than ninety (90) days after receipt of this permit, with full justification of the reasons for inability to meet this date and a schedule which it expects to meet. If a denial of the request is not received before the monitoring is fully implemented, the schedule shall be deemed approved.

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).

- 22. Condition C.10 (Monitoring Methods), page 18 of 32 of the proposed permit, has been changed from:
  - C.10 Monitoring Methods [326 IAC 3]

Any monitoring or testing performed to meet the 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.

to be as follows on page 20 of 34 of the final permit:

#### C.10 Monitoring Methods [326 IAC 3]

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.

- 23. Condition C.12 (Emergency Reduction Plan), page 20 of 32 of the proposed permit, has been changed from:
  - C.12 Emergency Reduction Plans [326 IAC 1-5-2] [326 IAC 1-5-3]

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

- (a) The Permittee 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 from the date of issuance of this permit.

- (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. If after this time, the Permittee does not submit an approvable ERP, then IDEM, OAM shall supply such a plan.
- (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]

to be follows on page 21 of 34 of the final permit:

| C.11 Emergency Reduction Plans [326 IAC 1-5-2] [326 I/ | AC 1-5-3] |  |
|--|-----------|--|
|--|-----------|--|

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 from 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. If after this time, the Permittee does not submit an approvable ERP, then IDEM, OAM), shall supply such a plan.
- (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]

24. C.13 (Risk Management Plan), page 20 of 32 of the proposed permit has been changed and renumbered from:

#### C.13 Risk Management Plan [326 IAC 2-8-4] [40 CFR 68.215]

If a regulated substance, subject to 40 CFR 68, is present 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.

to be as follows, on page 21 of 34 of the final permit:

#### **C.12** Risk Management Plan [326 IAC 2-8-4] [40 CFR 68.215]

If a regulated substance, subject to 40 CFR 68, is present 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).

25. Condition C.14 (Actions Related to Noncompliance Demonstrated by a Stack Test), page 21 of 32 of the proposed permit, has been changed from:

#### C.14 Actions Related to Noncompliance Demonstrated by a Stack Test

- (a) When the results of a stack test performed in conformance with Section C -Performance Testing, of this permit exceed the level specified in any condition of this permit, the Permittee shall 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.

to be as follows, on page 22 of 34 of the final permit:

- C.13 Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-8-4] [326 IAC 2-8-5]
  - (a) When the results of a stack test performed in conformance with Section C -Performance Testing, of this permit exceed the level specified in any condition of this permit, the Permittee shall 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).

26. Condition C.15 (Monitoring Data Availability), page 21 of 32 of the proposed permit, has been changed from:

#### C.15 Monitoring Data Availability

to be renumbered as follows, on page 22 of 34 of the final permit:

#### **C.14** Monitoring Data Availability

27. Subsection (a) of Condition C.16 (General Record Keeping Requirements), page 21 of 32 of the proposed permit, has been changed from:

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

(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 and available within one (1) hour upon verbal request of an IDEM, OAM representative, for a minimum of three (3) years. They may be stored elsewhere for the remaining two (2) years providing they are made available within thirty (30) days after written request.

to be renumbered and follows, on page 23 of 34 of the final permit:

- C.15 General Record Keeping Requirements [326 IAC 2-8-4(3)(B)][326 IAC 2-8-5]
  - (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 for a minimum of three (3) years and available location and available within one (1) hour upon verbal request of an IDEM, OAM representative, for a minimum of three (3) years. They The records may be stored elsewhere for the remaining two (2) years as long as they are available upon request providing they are made available within thirty (30) days after written 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.
- 28. Subsection (a) of Condition C.17 (General Reporting Requirements), page 22 of 32 of the proposed permit, has been changed and renumbered from:

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

(a) To affirm that the source has met all the requirements stated in this permit the source shall submit a Quarterly Compliance Report. Any deviation from the requirements and the date(s) of each deviation must be reported.

to be as follows, page 24 of 34 of the final permit:

#### **C.16** General Reporting Requirements [326 IAC 2-8-4(3)(C)]

- (a) To affirm that the source has met all the compliance monitoring requirements stated in this permit the source shall submit a Quarterly Compliance Monitoring Report. Any deviation from the requirements and the date(s) of each deviation must be reported.
- 29. Condition C.18 (Compliance with 40 CFR 82 and 326 IAC 22-1), page 23 of 32 of the proposed permit, has been changed from:

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

to be renumbered as follows, on page 24 of 34 of the final permit:

C.17 Compliance with 40 CFR 82 and 326 IAC 22-1

Demeter, Inc. - a Subsidiary of Archer Daniels Midland (ADM) Company P. O. Box 1470 Decatur, Illinois 62525

|                                   | L. L | Affidavit of Const  | truction              |                    |                             |
|-----------------------------------|--|---------------------|-----------------------|--------------------|-----------------------------|
| I,                                | , be                                     | eing duly sworn u   | pon my oath, depos    | e and say:         |                             |
| (Name o                           | f the Authorized Representative)         |                     |                       |                    |                             |
| 1.                                | l live in                                | Cour                | nty, Indiana and beir | ng of sound mind   | and over twenty-one (21)    |
|                                   | years of age, I am competent to give     | ve this affidavit.  |                       |                    |                             |
| 2                                 | I hold the position of                   |                     | for                   |                    |                             |
| 2.                                | I hold the position of(                  | Title)              | for                   | (Company           | Name)                       |
| 3.                                | By virtue of my position with            |                     | (Company Name)        | ,I have personal   |                             |
|                                   | knowledge of the representations c       | ontained in this at | ffidavit and am auth  | orized to make     |                             |
|                                   | these representations on behalf of       |                     |                       |                    |                             |
|                                   |  |                     | (Compar               | ny Name)           |                             |
| 4.                                | I hereby certify that Demeter, Inc       | a Subsidiary of A   | Archer Daniels Midla  | and (ADM) Comp     | any, 2349 East County       |
|                                   | Road 154 South, Swanington, India        | ana 47944 has co    | nstructed the follow  | ing:               |                             |
|                                   | (1) One (1) natural gas fired            | grain column dry    | er identified as D-3  | rated at 18.78 mi  | llion British thermal units |
|                                   | per hour (MMBtu/hr), with                | h a maximum dryi    | ing capacity of 4000  | ) bushels per hou  | r;                          |
|                                   | in conformity with the requirements      | and intent of the   | construction permit   | application recei  | ved by the Office of Air    |
|                                   | Management on (? date) and as pe         | rmitted pursuant t  | to Construction P     | ermit No. F-007-   | 9191, Plant ID No.          |
|                                   | 007-00009 issued on                      |                     |                       |                    |                             |
| Further Affiant sa                | id not.                                  |                     |                       |                    |                             |
| I affirm under per<br>and belief. | nalties of perjury that the represen     | ntations contain    | ed in this affidavit  | t are true, to the | e best of my information    |
|                                   |  | Signature           | 9                     |                    |                             |
|                                   |  | 5                   |                       |                    |                             |
|                                   |  | Date                |                       |                    |                             |
| STATE OF INDIA                    | ,  |                     |                       |                    |                             |
|                                   | )SS                                      |                     |                       |                    |                             |
| COUNTY OF                         | )  |                     |                       |                    |                             |
| Subscrib                          | ed and sworn to me, a notary pu          | ublic in and for    |                       |                    | County and State of         |
| Indiana on this                   | day of                                   |                     | , 19                  |                    |                             |
| My Commission e                   | expires:                                 |                     |                       |                    |                             |
|                                   |  |                     |                       |                    |                             |
|                                   |  |                     | Signature             |                    |                             |
|                                   |  |                     | 5                     |                    |                             |

Name (typed or printed)

#### Appendix D: Emissions Calculations

Company Name: Demeter, Inc. - a subsidiary of ADM Company

Address City IN Zip: 2349 East County Road 154 South, Swanington, IN

FESOP/ENSR 007-9191-00009

Plt ID: 007-00009

Reviewer: Manoj P. patel

Date: March 12, 1998

| Process                       | Capacity | Capacity | Emission Fa | ctor in lb./ton | Emissions in | tons per year | Reference                        |
|-------------------------------|----------|----------|-------------|-----------------|--------------|---------------|----------------------------------|
|                               | bu/hour  | ton./hr  | РМ          | PM10            | PM           | PM10          |                                  |
| Receiving at Pit-1(Existing)  |          |          |             |                 |              |               |                                  |
| by straight truck             | 13000    | 364      | 0.18        | 0.059           | 286.98       | 94.06         | e.f. fom table 4-22, Draft AP-42 |
| by hopper truck/rail          | 0        | 0        | 0.035       | 0.0078          | 0.00         | 0.00          | e.f. fom table 4-22, Draft AP-42 |
| Receiving at Pit-2 (Existing) |          |          |             |                 |              |               |                                  |
| by straight truck             | 13000    | 364      | 0.18        | 0.059           | 286.98       | 94.06         | e.f. fom table 4-22, Draft AP-42 |
| by hopper truck/rail          | 0        | 0        | 0.035       | 0.0078          | 0.00         | 0.00          | e.f. fom table 4-22, Draft AP-42 |
| Receiving at Pit-3(Existing)  |          |          |             |                 |              |               |                                  |
| by straight truck             | 13000    | 364      | 0.18        | 0.059           | 286.98       | 94.06         | e.f. fom table 4-22, Draft AP-42 |
| by hopper truck/rail          | 0        | 0        | 0.035       | 0.0078          | 0.00         | 0.00          | e.f. fom table 4-22, Draft AP-42 |
| Shipping of Grains            |          |          |             |                 |              |               |                                  |
| by truck                      | 39,000   | 1092     | 0.086       | 0.029           | 411.33       | 138.71        | e.f. fom table 4-22, Draft AP-42 |
| By Railcar                    | 0        | 0        | 0.027       | 0.0022          | 0.00         | 0.00          | e.f. fom table 4-22, Draft AP-42 |
| Grain Drying - Column         |          |          |             |                 |              |               |                                  |
| Dryer 1                       | 800      | 22.4     | 0.22        | 0.22            | 21.58        | 21.58         | e.f. fom table 4-22, Draft AP-42 |
| Dryer 2                       | 1200     | 33.6     | 0.22        | 0.22            | 32.38        | 32.38         | e.f. fom table 4-22, Draft AP-42 |
| Dryer 5 (new - ENSR)          | 4000     | 112      | 0.22        | 0.22            | 107.92       | 107.92        | e.f. fom table 4-22, Draft AP-4  |

| Internal Handling    |       |     |       |       |         |        |                                  |
|----------------------|-------|-----|-------|-------|---------|--------|----------------------------------|
| Pit 1-Bin Leg        | 10000 | 280 | 0.061 | 0.034 | 74.81   | 41.70  | e.f. fom table 4-22, Draft AP-42 |
| Pit 2 - waxy Leg     | 12000 | 336 | 0.061 | 0.034 | 89.77   | 50.04  |                                  |
| Pit 3- Main Corn Leg | 15000 | 420 | 0.061 | 0.034 | 112.22  | 62.55  |                                  |
|                      |       |     |       |       | 1710.95 | 737.07 |                                  |

Methodology

Emission Factors for all operations are taken from the Section 9.9.1, Table 4-22 Emission Factor Documentation for AP-42, Jauly 1997.

Grain Receiving, shipping, Internal Handling system's throughput is taken from the construction Permit Application submitted to IDEM.

Grain Internal Handling Operation throughput is considered constant with the grain receiving and Shipping at the source.

Grain Dryer 1, 2, 3,4 and 5's throughput is taken from the construction permit Application.

Capacity in tons per hr = (capacity in bushels per hour) \* (56 lb./bu)\* (1 ton/2000 lb.)

PM Emissions in tons per year = (capacity in ton/hr) \* (e.f. in lb./ton)\* 4.38

PM10 Emissions in tons per year = (capacity in ton/hr) \* (e.f.PM10 in lb./ton)\* 4.38

|  | Natur<br>10                 | c C: Emissions C<br>al Gas Combustio<br>) < MM BTU/HR < | on Only<br>100 |              |            |            |  |  |  |
|--|-----------------------------|---|----------------|--------------|------------|------------|--|--|--|
| New Zimmerman Grain DryerCompany Name:Demeter, Inc a subsidiary of ADM CompanyAddress City IN Zip:2349 East County Road 154 South, Swanington, INCP:007-9191-00009Plt ID:007-00009Reviewer:Manoj P. patelDate:March 12, 1998 |                             |   |                |              |            |            |  |  |  |
| Heat Input Capacity<br>MMBtu/hr  | Potential Throug<br>MMCF/yr | hput  |                |              |            |            |  |  |  |
| 18.8   | 164.5                       |   |                |              |            |            |  |  |  |
|  | Pollutant                   |   |                |              |            |            |  |  |  |
| Emission Factor in Ib/MMCF   | PM<br>13.7                  | PM10<br>13.7  | SO2<br>0.6     | NOx<br>140.0 | VOC<br>2.8 | CO<br>35.0 |  |  |  |
| Potential Emission in tons/yr  | 1.1                         | 1.1   | 0.0            | 11.5         | 0.2        | 2.9        |  |  |  |

Methodology

MMBtu = 1,000,000 Btu

MMCF = 1,000,000 Cubic Feet of Gas

Emission Factors for NOx: Uncontrolled = 140, Low NOx Burner = 81, Flue gas recirculation = 30

Emission Factors for CO: Uncontrolled = 35, Low NOx Burner = 61, Flue gas recirculation = 37

Potential Throughput (MMCF) = Heat Input Capacity (MMBtu/hr) x 8,760 hrs/yr x 1 MMCF/1,000 MMBtu

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

 $\label{eq:mission} Emission \ (tons/yr) = Throughput \ (MMCF/yr) \ x \ Emission \ Factor \ (lb/MMCF)/2,000 \ lb/ton$ 

#### **Appendix E: Emissions Calculations** Company Name: Demeter, Inc. - a subsidiary of ADM Company Address City IN Zip: 2349 East County Road 154 South, Swanington, IN FESOP / ENSR 007-9191-00009 PIt ID: 007-00009 Reviewer: Manoj P. patel Date: 22-Apr-98

| Process                       | Capacity | Capacity | Emission Factor in lb./ton |        | Emissions in tons per year |       | Reference                        |
|-------------------------------|----------|----------|----------------------------|--------|----------------------------|-------|----------------------------------|
|                               | bu/hour  | ton./hr  | PM                         | PM10   | PM                         | PM10  |                                  |
| Receiving at Pit-1(Existing)  |          |          |                            |        |                            |       |                                  |
| by straight truck             | 2360     | 66.08    | 0.18                       | 0.059  | 52.10                      | 17.08 | e.f. fom table 4-22, Draft AP-42 |
| by hopper truck/rail          | 0        | 0        | 0.035                      | 0.0078 | 0.00                       | 0.00  | e.f. fom table 4-22, Draft AP-42 |
| Receiving at Pit-2 (Existing) |          |          |                            |        |                            |       |                                  |
| by straight truck             | 0        | 0        | 0.18                       | 0.059  | 0.00                       | 0.00  | e.f. fom table 4-22, Draft AP-42 |
| by hopper truck/rail          | 0        | 0        | 0.035                      | 0.0078 | 0.00                       | 0.00  | e.f. fom table 4-22, Draft AP-42 |
| Receiving at Pit-3(Existing)  |          |          |                            |        |                            |       |                                  |
| by straight truck             | 0        | 0        | 0.18                       | 0.059  | 0.00                       | 0.00  | e.f. fom table 4-22, Draft AP-42 |
| by hopper truck/rail          | 0        | 0        | 0.035                      | 0.0078 | 0.00                       | 0.00  | e.f. fom table 4-22, Draft AP-42 |
| Shipping of Grains            |          |          |                            |        |                            |       |                                  |
| by truck                      | 2,360    | 66.08    | 0.086                      | 0.029  | 24.89                      | 8.39  | e.f. fom table 4-22, Draft AP-42 |
| By Railcar                    | 0        | 0        | 0.027                      | 0.0022 | 0.00                       | 0.00  | e.f. fom table 4-22, Draft AP-42 |
| Grain Drying - Column         |          |          |                            |        |                            |       |                                  |
| Dryer 1                       | 0        | 0        | 0.22                       | 0.22   | 0.00                       | 0.00  | e.f. fom table 4-22, Draft AP-42 |
| Dryer 2                       | 0        | 0        | 0.22                       | 0.22   | 0.00                       | 0.00  | e.f. fom table 4-22, Draft AP-42 |
| Dryer 5 (new - ENSR)          | 2360     | 66.08    | 0.22                       | 0.22   | 63.67                      | 63.67 | e.f. fom table 4-22, Draft AP-42 |

| Internal Handling    |      |       |       |       |        |       |                                  |
|----------------------|------|-------|-------|-------|--------|-------|----------------------------------|
| Pit 1-Bin Leg        | 2360 | 66.08 | 0.061 | 0.034 | 17.66  | 9.84  | e.f. fom table 4-22, Draft AP-42 |
| Pit 2 - Waxy Leg     | 0    | 0     | 0.061 | 0.034 | 0.00   | 0.00  |                                  |
| Pit 3- Main Corn Leg | 0    | 0     | 0.061 | 0.034 | 0.00   | 0.00  |                                  |
| Methodology          |      |       |       |       | 158.32 | 98.99 |                                  |

#### Methodology

Emission Factors for all operations are taken from the Section 9.9.1, Table 4-22 Emission Factor Documentation for AP-42, Jauly 1997.

Grain Dryer 1, 2 and new dryer 's throughput is taken from the construction permit Application.

Capacity in tons per hr = (capacity in bushels per hour) \* (56 lb./bu)\* (1 ton/2000 lb.)

PM Emissions in tons per year = (capacity in ton/hr) \* (e.f. in lb./ton)\* 4.38

PM10 Emissions in tons per year = (capacity in ton/hr) \* (e.f.PM10 in lb./ton)\* 4.38