



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Mike Braun
Governor

100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • Fax (317) 233-6647 • www.idem.IN.gov

Clint Woods
Commissioner

NOTICE OF PUBLIC HEARING

Preliminary Findings Regarding a Significant Modification to Part 70 Operating Permit

for Hatchworks LLC in Allen County

Significant Source Modification No.: 003-48739-00530
Significant Permit Modification No.: 003-48840-00530

The Indiana Department of Environmental Management (IDEM) has received an application from Hatchworks LLC, located at 7510 Zodiac Way, Fort Wayne, IN 46816, for a significant modification. IDEM's Office of Air Quality (OAQ) issues Part 70 Operating Permit of this type of permit to regulate the operation of new sources and modifications at existing sources that release air pollutants.

The Office of Air Quality (OAQ) had a notice posted on IDEM's website (<https://www.in.gov/idem/public-notices/>) stating that the draft Significant Source Modification and Significant Permit Modification for Hatchworks LLC had been proposed for this operation and provided information on how the public could review the proposed permit and other documentation. Due to several comments received by IDEM from interested parties, a public hearing will be held on November 13, 2025 to allow for testimony regarding the draft Significant Source Modification and Significant Permit Modification for Hatchworks LLC.

A copy of the permit application and IDEM's preliminary findings have been sent to:

Allen County Public Library-Hessen Cassel Branch Library
3030 E Paulding Rd
Fort Wayne, IN 46816

A copy of the preliminary findings is available on the Internet at: <http://www.in.gov/ai/appfiles/idem-caats/>.

A copy of the application and preliminary findings is also available via IDEM's Virtual File Cabinet (VFC) located at <https://www.in.gov/idem/legal/public-records/virtual-file-cabinet/>. Once you have accessed VFC, you will then have the option to search for source related documents using a variety of criteria. To find documents related to this air permit, click on "Advanced Search", specify "OAQ" in the Program search field, specify the five-digit permit number "48840" or the five-digit source modification number "48739" in the Permit # search field, then click the Search button at the top or bottom of the webpage.

You are invited to attend a public hearing regarding the Hatchworks LLC air permitting preliminary findings:

The Indiana Department of Environmental Management (IDEM) will hold a public hearing to allow for testimony regarding the draft Significant Source Modification and Significant Permit Modification. IDEM, OAQ will hold this public hearing at the following time and location:

Thursday November 13, 2025 @ 6 PM PM, Eastern Standard Time (ending either at 9 PM or when all comments have been heard, whichever comes first)
Ivy Tech Northeast Community College Coliseum Campus-Auditorium (Enter Door #6)
3800 N Anthony Blvd, Fort Wayne, IN 46805

What will happen at the hearing?

IDEM, OAQ will not provide responses to questions or comments made during the hearing. The purpose of the hearing is to allow for the public to provide testimony. IDEM will provide responses to all



comments made during the hearing, along with all other written comments provided to the agency during the public comment period, as part of the response to comment in the final permit decision.

Written comments and supporting documentation can be submitted to IDEM before the end of the public notice period. The public notice period will end on Monday, November 17, 2025. All comments will be considered by IDEM when we make a decision to issue or deny the permit. Comments that are most likely to affect final permit decisions are those based on the rules and laws governing this permitting process (326 IAC 2), air quality issues, and technical issues. IDEM does not have legal authority to regulate zoning, odor or noise. For such issues, please contact your local officials. If you do not want to comment, but would like to be added to IDEM's mailing list to receive notice of future action related to this permit application, please contact IDEM. Please refer to permit number 003-48739-00530 and 033-48840-00530 in all correspondence.

To Contact IDEM:

Omar El-Rjoob
IDEM, Office of Air Quality
Indiana Government Center North
100 North Senate Avenue, Room 13W
Indianapolis, Indiana 46204-2251
(800) 451-6027, ask for Omar El-Rjoob or (317) 232-4971
Or dial directly: (317) 232-4971
Fax: (317) 232-6749 attn: Omar El-Rjoob
E-mail: oelrjoob@idem.IN.gov

If you need reasonable accommodations to participate in the public hearing, please contact IDEM's Americans with Disabilities Act coordinator at:

Indiana Department of Environmental Management
Attn: ADA Coordinator
402 W Washington St - Room E034
Indianapolis, IN 46204
317-233-4088
ESI@idem.IN.gov

Please provide a minimum of 24 hours notice if possible. Speech and hearing impaired callers may contact the agency via the Indiana Relay Service at 1-800-743-3333.

What will happen after IDEM makes a decision?

Following the end of the public comment period, IDEM will issue a Notice of Decision stating whether the permit has been issued or denied. If the permit is issued, it may be different than the draft permit because of comments that were received during the public comment period. If comments are received during the public notice period, the final decision will include a document that summarizes the comments and IDEM's response to those comments. If you have submitted comments or have asked to be added to the mailing list, you will receive a Notice of the Decision. The notice will provide details on how you may appeal IDEM's decision, if you disagree with that decision. The final decision will also be available on the Internet at the addresses indicated above and will also be sent to the local library indicated above.

If you have any questions, please contact Omar El-Rjoob of my staff at the above address.



Heath Hartley, Section Chief
Permits Branch
Office of Air Quality

For additional information about air permits and how the public and interested parties can participate, refer to the IDEM Air Permits page on the Internet at: <https://www.in.gov/idem/airpermit/public-participation/>; and the Citizens' Guide to IDEM on the Internet at: <https://www.in.gov/idem/resources/citizens-guide-to-idem/>.



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Mike Braun
Governor

100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • Fax (317) 233-6647 • www.idem.IN.gov

Clint Woods
Commissioner

NOTICE OF 30-DAY PERIOD FOR PUBLIC COMMENT

Preliminary Findings Regarding a Significant Modification to a Part 70 Operating Permit

for Hatchworks, LLC in Allen County

Significant Source Modification No.: 003-48739-00530
Significant Permit Modification No.: 003-48840-00530

The Indiana Department of Environmental Management (IDEM) has received an application from Hatchworks, LLC, located at 7510 Zodiac Way, Fort Wayne, Indiana 46816, for a significant modification of its Part 70 Operating Permit issued on September 6, 2024. If approved by IDEM's Office of Air Quality (OAQ), this proposed modification would allow Hatchworks, LLC to make certain changes at its existing source. Hatchworks LLC has applied to add new diesel-fired emergency generators and new cooling towers.

The applicant intends to construct and operate new equipment that will emit air pollutants; therefore, the permit contains new or different permit conditions. In addition, some conditions from previously issued permits/approvals have been corrected, changed, or removed. These corrections, changes, and removals may include Title I changes (e.g., changes that add or modify synthetic minor emission limits). IDEM has reviewed this application and has developed preliminary findings, consisting of a draft permit and several supporting documents, which would allow the applicant to make this change.

A copy of the permit application and IDEM's preliminary findings have been sent to:

Allen County Public Library-Hessen Cassel Branch Library
3030 E Paulding Rd
Fort Wayne, IN 46816

A copy of the preliminary findings is available on the Internet at: <http://www.in.gov/ai/appfiles/idem-caats/>.

A copy of the application and preliminary findings is also available via IDEM's Virtual File Cabinet (VFC) located at <https://www.in.gov/idem/legal/public-records/virtual-file-cabinet/>. Once you have accessed VFC, you will then have the option to search for source related documents using a variety of criteria. To find documents related to this air permit, click on "Advanced Search", specify "OAQ" in the Program search field, specify the five-digit permit number "48840" or the five-digit source modification number "48739" in the Permit # search field, then click the Search button at the top or bottom of the webpage.

How can you participate in this process?

This notice is posted on IDEM's website (<https://www.in.gov/idem/public-notices/>). The date that this notice is posted on IDEM's website marks the beginning of a 30-day public comment period. If the 30th day of the comment period falls on a day when IDEM offices are closed for business, all comments must be postmarked or delivered in person on the next business day that IDEM is open.

You may request that IDEM hold a public hearing about this draft permit. If adverse comments concerning the **air pollution impact** of this draft permit are received, with a request for a public hearing, IDEM will decide whether or not to hold a public hearing. IDEM could also decide to hold a public meeting instead of, or in addition to, a public hearing. If IDEM decides to conduct a public hearing and/or public meeting, IDEM will post a separate announcement of the date, time, and location of that public hearing and/or public meeting on

Visit on.IN.gov/survey or scan the QR code to provide feedback.

We appreciate your input!



IDE�'s website (<https://www.in.gov/idem/public-notices/>). At a hearing, you would have an opportunity to submit written comments and make verbal comments. At a meeting, you would have an opportunity to submit written comments, ask questions, and discuss any air pollution concerns with IDE� staff.

If you comment via e-mail, please include your full U.S. mailing address so that you can be added to IDE�'s mailing list to receive notice of future action related to this permit. If you do not want to comment at this time, but would like to receive notice of future action related to this permit application, please contact IDE� at the address below. Please refer to permit number SSM 003-48739-00530 and SPM 003-48840-00530 in all correspondence.

Comments should be sent to:

Omar El-Rjoob
IDE�, Office of Air Quality
Indiana Government Center North
100 North Senate Avenue, Room 13W
Indianapolis, Indiana 46204-2251
(800) 451-6027, ask for Omar El-Rjoob or (317) 232-4971
Or dial directly: (317) 232-4971
Fax: (317) 232-6749 attn: Omar El-Rjoob
E-mail: oelrjoob@idem.IN.gov

All comments will be considered by IDE� when we make a decision to issue or deny the permit. Comments that are most likely to affect final permit decisions are those based on the rules and laws governing this permitting process (326 IAC 2), air quality issues, and technical issues. IDE� does not have legal authority to regulate zoning, odor, or noise. For such issues, please contact your local officials.

For additional information about air permits and how the public and interested parties can participate, refer to the IDE� Air Permits page on the Internet at: <https://www.in.gov/idem/airpermit/public-participation/>; and the Citizens' Guide to IDE� on the Internet at: <https://www.in.gov/idem/resources/citizens-guide-to-idem/>.

What will happen after IDE� makes a decision?

Following the end of the public comment period, IDE� will issue a Notice of Decision stating whether the permit has been issued or denied. If the permit is issued, it may be different than the draft permit because of comments that were received during the public comment period. If comments are received during the public notice period, the final decision will include a document that summarizes the comments and IDE�'s response to those comments. If you have submitted comments or have asked to be added to the mailing list, you will receive a Notice of the Decision. The notice will provide details on how you may appeal IDE�'s decision, if you disagree with that decision. The final decision will also be available on the Internet at the addresses indicated above and will also be sent to the local library indicated above.

If you have any questions, please contact Omar El-Rjoob of my staff at the above address.



Iryn Calilung, Section Chief
Permits Branch
Office of Air Quality



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • Fax (317) 233-6647 • www.idem.IN.gov

Mike Braun
Governor

Clint Woods
Commissioner

DRAFT

Braylon Perry
Hatchworks, LLC
7510 Zodiac Way
Fort Wayne, IN 46816

Re: 003-48840-00530
Significant Permit Modification

Dear Braylon Perry:

Hatchworks, LLC was issued Part 70 Operating Permit Renewal No. T003-47378-00530 on September 6, 2024 for a stationary data center located at 7510 Zodiac Way, Fort Wayne, IN 46816.

An application requesting changes to this permit was received on February 11, 2025.

Pursuant to the provisions of 326 IAC 2-7-12, a Significant Permit Modification to this permit is hereby approved as described in the attached Technical Support Document.

Please find attached the entire Part 70 Operating Permit as modified, including the following revised attachment(s):

Attachment B: 40 CFR 63, Subpart ZZZZ (4Z), National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

The permit references the below listed attachment(s). Since this attachment has been provided in previously issued approvals for this source, IDEM OAQ has not included a copy of this attachment with this modification:

Attachment A: 40 CFR 60, Subpart IIII (4I), New Source Performance Standards for Standards of Performance for Stationary Compression Ignition Internal Combustion Engines

Previously issued approvals for this source containing these attachments are available on the Internet at: <http://www.in.gov/ai/appfiles/idem-caats/>.

Previously issued approvals for this source are also available via IDEM's Virtual File Cabinet (VFC). To access VFC, please go to: <https://www.in.gov/idem/legal/public-records/virtual-file-cabinet/>. Once you have accessed VFC, you will then have the option to search for source related documents using a variety of criteria.

Federal rules under Title 40 of United States Code of Federal Regulations may also be found on the U.S. Government Printing Office's Electronic Code of Federal Regulations (eCFR) website, located on the Internet at: http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title40/40tab_02.tpl.

A copy of the permit is available on the Internet at: <http://www.in.gov/ai/appfiles/idem-caats/>. A copy of the application and permit is also available via IDEM's Virtual File Cabinet (VFC) located at <https://www.in.gov/idem/legal/public-records/virtual-file-cabinet/>. Once you have accessed VFC, you will then have the option to search for source related documents using a variety of criteria. To find documents related to this air permit, click on "Advanced Search", specify "OAQ" in the Program search



DRAFT

field, specify the five-digit permit number "48840" in the Permit # search field, then click the Search button at the top or bottom of the webpage.

For additional information about air permits and how the public and interested parties can participate, refer to the IDEM Air Permits page on the Internet at: <https://www.in.gov/idem/airpermit/public-participation/>; and the Citizens' Guide to IDEM on the Internet at: <https://www.in.gov/idem/resources/citizens-guide-to-idem/>.

This decision is subject to the Indiana Administrative Orders and Procedures Act - IC 4-21.5-3-5.

If you have any questions regarding this permit, please contact Omar El-Rjoob, Indiana Department Environmental Management, Office of Air Quality, Permits Branch, Indiana Government Center North, 100 North Senate Avenue, Room 13W, Indianapolis, Indiana 46204-2251, or by telephone at (317) 232-4971 or (800) 451-6027, and ask for Omar El-Rjoob or (317) 232-4971.

Sincerely,

Iryn Calilung, Section Chief
Permits Branch
Office of Air Quality

Attachments: Significant Source Modification and Technical Support Document

cc: File - Allen County
Allen County Health Department
U.S. EPA, Region 5
Compliance and Enforcement Branch



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Mike Braun
Governor

100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • Fax (317) 233-6647 • www.idem.IN.gov

Clint Woods
Commissioner

Part 70 Operating Permit OFFICE OF AIR QUALITY

DRAFT

**Hatchworks LLC
7510 Zodiac Way
Fort Wayne, Indiana 46816**

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

The Permittee must comply with all conditions of this permit. Noncompliance with any provisions of this permit is grounds for enforcement action; permit termination, revocation and reissuance, or modification; or denial of a permit renewal application. Noncompliance with any provision of this permit, except any provision specifically designated as not federally enforceable, constitutes a violation of the Clean Air Act. 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.

This permit is issued in accordance with 326 IAC 2 and 40 CFR Part 70 Appendix A and contains the conditions and provisions specified in 326 IAC 2-7 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.: 003-47378-00530

Master Agency Interest ID: 133680

Issued by: *Original signed by:*

Iryn Calilung, Section Chief
Permits Branch
Office of Air Quality

Issuance Date: September 6, 2024

Expiration Date: September 6, 2029

Significant Permit Modification No.: 003-48840-00530

Issued by:

Iryn Calilung, Section Chief
Permits Branch
Office of Air Quality

Issuance Date:

Expiration Date: September 6, 2029

Visit on.IN.gov/survey or scan the QR code to provide feedback.

We appreciate your input!



DRAFT

TABLE OF CONTENTS

SECTION A	SOURCE SUMMARY	5
A.1	General Information [326 IAC 2-7-4(c)][326 IAC 2-7-5(14)][326 IAC 2-7-1(20)]	
A.2	Emission Units and Pollution Control Equipment Summary [326 IAC 2-7-4(c)(3)][326 IAC 2-7-5(14)]	
A.3	Insignificant Activities [326 IAC 2-7-1(19)][326 IAC 2-7-4(c)][326 IAC 2-7-5(14)]	
A.4	Part 70 Permit Applicability [326 IAC 2-7-2]	
SECTION B	GENERAL CONDITIONS	8
B.1	Definitions [326 IAC 2-7-1]	
B.2	Revocation of Permits [326 IAC 2-1.1-9(5)]	
B.3	Affidavit of Construction [326 IAC 2-5.1-3(h)] [326 IAC 2-5.1-4]	
B.4	Permit Term [326 IAC 2-7-5(2)][326 IAC 2-1.1-9.5][326 IAC 2-7-4(a)(1)(D)][IC 13-15-3-6(a)]	
B.5	Term of Conditions [326 IAC 2-1.1-9.5]	
B.6	Enforceability [326 IAC 2-7-7] [IC 13-17-12]	
B.7	Severability [326 IAC 2-7-5(5)]	
B.8	Property Rights or Exclusive Privilege [326 IAC 2-7-5(6)(D)]	
B.9	Duty to Provide Information [326 IAC 2-7-5(6)(E)]	
B.10	Certification [326 IAC 2-7-4(f)][326 IAC 2-7-6(1)][326 IAC 2-7-5(3)(C)]	
B.11	Annual Compliance Certification [326 IAC 2-7-6(5)]	
B.12	Preventive Maintenance Plan [326 IAC 2-7-5(12)][326 IAC 1-6-3]	
B.13	Reserved	
B.14	Permit Shield [326 IAC 2-7-15][326 IAC 2-7-20][326 IAC 2-7-12]	
B.15	Prior Permits Superseded [326 IAC 2-1.1-9.5][326 IAC 2-7-10.5]	
B.16	Termination of Right to Operate [326 IAC 2-7-10][326 IAC 2-7-4(a)]	
B.17	Permit Modification, Reopening, Revocation and Reissuance, or Termination [326 IAC 2-7-5(6)(C)][326 IAC 2-7-8(a)][326 IAC 2-7-9]	
B.18	Permit Renewal [326 IAC 2-7-3][326 IAC 2-7-4][326 IAC 2-7-8(e)]	
B.19	Permit Amendment or Modification [326 IAC 2-7-11][326 IAC 2-7-12] [40 CFR 72]	
B.20	Permit Revision Under Economic Incentives and Other Programs [326 IAC 2-7-5(8)][326 IAC 2-7-12(b)(2)]	
B.21	Operational Flexibility [326 IAC 2-7-20][326 IAC 2-7-10.5]	
B.22	Source Modification Requirement [326 IAC 2-7-10.5]	
B.23	Inspection and Entry [326 IAC 2-7-6][IC 13-14-2-2][IC 13-30-3-1][IC 13-17-3-2]	
B.24	Transfer of Ownership or Operational Control [326 IAC 2-7-11]	
B.25	Annual Fee Payment [326 IAC 2-7-19] [326 IAC 2-7-5(7)][326 IAC 2-1.1-7]	
B.26	Credible Evidence [326 IAC 2-7-5(3)][326 IAC 2-7-6][62 FR 8314] [326 IAC 1-1-6]	
SECTION C	SOURCE OPERATION CONDITIONS.....	18
	Emission Limitations and Standards [326 IAC 2-7-5(1)]	18
C.1	Opacity [326 IAC 5-1]	
C.2	Open Burning [326 IAC 4-1] [IC 13-17-9]	
C.3	Incineration [326 IAC 4-2] [326 IAC 9-1-2]	
C.4	Fugitive Dust Emissions [326 IAC 6-4]	
C.5	Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61, Subpart M]	
	Testing Requirements [326 IAC 2-7-6(1)].....	19
C.6	Performance Testing [326 IAC 3-6]	
	Compliance Requirements [326 IAC 2-1.1-11]	20
C.7	Compliance Requirements [326 IAC 2-1.1-11]	
	Compliance Monitoring Requirements [326 IAC 2-7-5(1)][326 IAC 2-7-6(1)].....	20
C.8	Compliance Monitoring [326 IAC 2-7-5(3)][326 IAC 2-7-6(1)]	

DRAFT

C.9	Instrument Specifications [326 IAC 2-1.1-11] [326 IAC 2-7-5(3)] [326 IAC 2-7-6(1)]	
Corrective Actions and Response Steps [326 IAC 2-7-5][326 IAC 2-7-6]		21
C.10	Emergency Reduction Plans [326 IAC 1-5-2] [326 IAC 1-5-3]	
C.11	Risk Management Plan [326 IAC 2-7-5(11)] [40 CFR 68]	
C.12	Response to Excursions or Exceedances [326 IAC 2-7-5] [326 IAC 2-7-6]	
C.13	Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-7-5][326 IAC 2-7-6]	
Record Keeping and Reporting Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-19]		22
C.14	Malfunctions Report [326 IAC 1-6-2]	
C.15	Emission Statement [326 IAC 2-7-5(3)(C)(iii)][326 IAC 2-7-5(7)][326 IAC 2-7-19(c)][326 IAC 2-6]	
C.16	General Record Keeping Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-6]	
C.17	General Reporting Requirements [326 IAC 2-7-5(3)(C)] [326 IAC 2-1.1-11]	
Stratospheric Ozone Protection		24
C.18	Compliance with 40 CFR 82 and 326 IAC 22-1	
SECTION D.1 EMISSIONS UNIT OPERATION CONDITIONS		25
Emission Limitations and Standards [326 IAC 2-7-5(1)]		25
D.1.1	NOx, CO and VOC PSD Minor Limit [326 IAC 2-2]	
D.1.2	Preventive Maintenance Plan [326 IAC 2-7-5(12)]	
D.1.3	NOx Compliance Determination	
D.1.4	CO Compliance Determination	
D.1.5	VOC Compliance Determination	
Record Keeping and Reporting Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-19]		28
D.1.6	Record Keeping Requirement	
D.1.7	Reporting Requirements	
SECTION E.1 NSPS		30
New Source Performance Standards (NSPS) Requirements [326 IAC 2-7-5(1)]		31
E.1.1	General Provisions Relating to New Source Performance Standards [326 IAC 12-1] [40 CFR Part 60, Subpart A]	
E.1.2	New Source Performance Standards for Stationary Compression Ignition Internal Combustion Engines, NSPS [326 IAC 12] [40 CFR Part 60, Subpart III]	
E.1.3	Preventive Maintenance Plan [326 IAC 2-7-5(12)]	
SECTION E.2 NESHAP		33
National Emission Standards for Hazardous Air Pollutants (NESHAP) Requirements [326 IAC 2-7-5(1)]		34
E.2.1	General Provisions Relating to National Emission Standards for Hazardous Air Pollutants under 40 CFR Part 63 [326 IAC 20-1] [40 CFR Part 63, Subpart A]	
E.2.2	National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines NESHAP [40 CFR Part 63, Subpart ZZZZ] [326 IAC 20-82]	
E.2.3	Preventive Maintenance Plan [326 IAC 2-7-5(12)]	
CERTIFICATION		35
MALFUNCTION REPORT		36
Part 70 Monthly NO_x Emissions Report		38
Part 70 Monthly CO Emissions Report		39
Part 70 Monthly VOC Emissions Report		40
QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT		41

DRAFT

Affidavit of Construction **43**

**Attachment A: 40 CFR 60, Subpart IIII (4I), New Source Performance Standards for
Standards of Performance for Stationary Compression Ignition Internal
Combustion Engines**

**Attachment B: 40 CFR 63, Subpart ZZZZ (4Z), National Emission Standards for Hazardous
Air Pollutants for Stationary Reciprocating Internal Combustion Engines**

DRAFT

SECTION A

SOURCE SUMMARY

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

A.1 General Information [326 IAC 2-7-4(c)][326 IAC 2-7-5(14)][326 IAC 2-7-1(20)]

The Permittee owns and operates a stationary data center.

Source Address:	7510 Zodiac Way, Fort Wayne, Indiana 46816
General Source Phone Number:	(650) 495-3224
SIC Code:	7374 (Computer Processing and Data Preparation and Processing Services)
County Location:	Allen
Source Location Status:	Attainment for all criteria pollutants
Source Status:	Part 70 Operating Permit Program Minor Source, under PSD and Emission Offset Rules Minor Source, Section 112 of the Clean Air Act Not 1 of 28 Source Categories

A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-7-4(c)(3)][326 IAC 2-7-5(14)]

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

(a) Thirty-four (34) diesel-fired emergency generators, identified as Gen 1 through Gen 34, approved in 2024 for construction, each with an output capacity of 4049 HP (3019.30 kW), using no control, and exhausting to stacks SV 1 through SV 34.

[Under NSPS 40 CFR 60, Subpart IIII, these emergency generators are affected sources.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, these emergency generators are affected sources.]

(b) One hundred and forty (140) diesel-fired emergency generators, identified as Gen 35 through Gen 174, approved in 2025 for construction, each with an output rate capacity of 4049 HP (3019.30 kW), using no control, and exhausting to stacks SV 35 through SV 174.

[Under NSPS 40 CFR 60, Subpart IIII, these emergency generators are affected sources.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, these emergency generators are affected sources.]

A.3 Insignificant Activities [326 IAC 2-7-1(19)][326 IAC 2-7-4(c)][326 IAC 2-7-5(14)]

This stationary source also includes the following insignificant activities, as defined in 326 IAC 2-7-1(19):

(a) One (1) ancillary diesel-fired emergency generator, identified as DEAG1, approved in 2024 for construction, with an output capacity of 595 HP (443.70 kW), using no control, and exhausting to stack SV DEAG1.

DRAFT

[Under NSPS 40 CFR 60, Subpart IIII, this emergency generator is an affected source.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, this emergency generator is an affected source.]

(b) Two (2) ancillary diesel-fired emergency generators, identified as DEAG2 and DEAG3, approved in 2025 for construction, each with an output capacity of 595 HP (443.70 kW), using no control, and exhausting to the stack SV DEAG2 and SV DEAG3.

[Under NSPS 40 CFR 60, Subpart IIII, these emergency generators are affected sources.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, these emergency generators are affected sources.]

(c) One (1) diesel-fired emergency fire pump, identified as DEP1, approved in 2024 for construction, with an output rate capacity of 557 HP (415.4 kW), using no control, and exhausting to stack SV DEP1.

[Under NSPS 40 CFR 60, Subpart IIII, this emergency fire pump is an affected source.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, this emergency fire pump is an affected source.]

(d) One (1) diesel-fired emergency fire pump, identified as DEP2, approved in 2025 for construction, with an output rate capacity of 557 HP (415.4 kW), using no control and exhausting to stack SV DEP2.

[Under NSPS 40 CFR 60, Subpart IIII, this emergency fire pump is an affected source.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, this emergency fire pump is an affected source.]

(e) Thirty-six (36) diesel storage tanks, identified as DST1 through DST36, approved in 2024 for construction, each with a maximum capacity of 6,000 gallons, and no controls.

(f) One hundred and forty three (143) diesel storage tanks, identified as DST37 through DST179, approved in 2025 for construction, each with a maximum capacity of 6,000 gallons, and no controls.

(g) Fifteen (15) cooling towers, identified as CT1 through CT15, approved in 2024 for construction, each with a maximum recirculation rate of 6,000 gallons per minute, using no control, and exhausting outdoors.

(h) Forty nine (49) cooling towers, identified as CT16 through CT64, approved in 2025 for construction, each with a maximum recirculation rate of 6,000 gallons per minute, using no control, and exhausting outdoors.

(i) Paved roads.

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

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

(a) It is a major source, as defined in 326 IAC 2-7-1(20);

DRAFT

(b) It is a source in a source category designated by the United States Environmental Protection Agency (U.S. EPA) under 40 CFR 70.3 (Part 70 - Applicability).

DRAFT

SECTION B

GENERAL CONDITIONS

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

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

B.2 Revocation of Permits [326 IAC 2-1.1-9(5)]

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

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

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

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

B.4 Permit Term [326 IAC 2-7-5(2)][326 IAC 2-1.1-9.5][326 IAC 2-7-4(a)(1)(D)][IC 13-15-3-6(a)]

- (a) This permit, T003-47378-00530, is issued for a fixed term of five (5) years from the issuance date of this permit, as determined in accordance with IC 4-21.5-3-5(f) and IC 13-15-5-3. Subsequent revisions, modifications, or amendments of this permit do not affect the expiration date of this permit or of permits issued pursuant to Title IV of the Clean Air Act and 326 IAC 21 (Acid Deposition Control).
- (b) If IDEM, OAQ, upon receiving a timely and complete renewal permit application, fails to issue or deny the permit renewal prior to the expiration date of this permit, this existing permit shall not expire and all terms and conditions shall continue in effect, including any permit shield provided in 326 IAC 2-7-15, until the renewal permit has been issued or denied.

B.5 Term of Conditions [326 IAC 2-1.1-9.5]

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

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

DRAFT

B.6 Enforceability [326 IAC 2-7-7] [IC 13-17-12]

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

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

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

B.8 Property Rights or Exclusive Privilege [326 IAC 2-7-5(6)(D)]

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

B.9 Duty to Provide Information [326 IAC 2-7-5(6)(E)]

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

B.10 Certification [326 IAC 2-7-4(f)][326 IAC 2-7-6(1)][326 IAC 2-7-5(3)(C)]

- (a) A certification required by this permit meets the requirements of 326 IAC 2-7-6(1) if:
 - (1) it contains a certification by a "responsible official" as defined by 326 IAC 2-7-1(33), and
 - (2) the certification states that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.
- (b) The Permittee may use the attached Certification Form, or its equivalent with each submittal requiring certification. One (1) certification may cover multiple forms in one (1) submittal.
- (c) A "responsible official" is defined at 326 IAC 2-7-1(33).

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

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

Indiana Department of Environmental Management
Compliance and Enforcement Branch, Office of Air Quality
Indiana Government Center North
100 North Senate Avenue, Room 13W
Indianapolis, Indiana 46204-2251

DRAFT

and

United States Environmental Protection Agency, Region 5
Air and Radiation Division, Air Enforcement Branch - Indiana (AE-17J)
77 West Jackson Boulevard
Chicago, Illinois 60604-3590

- (b) The annual compliance certification report required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ, on or before the date it is due.
- (c) The annual compliance certification report shall include the following:
 - (1) The appropriate identification of each term or condition of this permit that is the basis of the certification;
 - (2) The compliance status;
 - (3) Whether compliance was continuous or intermittent;
 - (4) The methods used for determining the compliance status of the source, currently and over the reporting period consistent with 326 IAC 2-7-5(3); and
 - (5) Such other facts, as specified in Sections D of this permit, as IDEM, OAQ may require to determine the compliance status of the source.

The submittal by the Permittee does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(33).

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

- (a) If required by specific condition(s) in Section D of this permit, the Permittee shall prepare and maintain Preventive Maintenance Plans (PMPs) no later than ninety (90) days after issuance of this permit or ninety (90) days after initial start-up, whichever is later, including the following information on each facility:
 - (1) Identification of the individual(s) responsible for inspecting, maintaining, and repairing emission control devices;
 - (2) A description of the items or conditions that will be inspected and the inspection schedule for said items or conditions; and
 - (3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.

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

Indiana Department of Environmental Management
Compliance and Enforcement Branch, Office of Air Quality
Indiana Government Center North
100 North Senate Avenue, Room 13W
Indianapolis, Indiana 46204-2251

DRAFT

The PMP extension notification does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(33).

The Permittee shall implement the PMPs.

- (b) A copy of the PMPs shall be submitted to IDEM, OAQ upon request and within a reasonable time, and shall be subject to review and approval by IDEM, OAQ. IDEM, OAQ may require the Permittee to revise its PMPs whenever lack of proper maintenance causes or is the primary contributor to an exceedance of any limitation on emissions. The PMPs and their submittal do not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(33).
- (c) To the extent the Permittee is required by 40 CFR Part 60/63 to have an Operation Maintenance, and Monitoring (OMM) Plan for a unit, such Plan is deemed to satisfy the PMP requirements of 326 IAC 1-6-3 for that unit.

B.13 Reserved

B.14 Permit Shield [326 IAC 2-7-15][326 IAC 2-7-20][326 IAC 2-7-12]

- (a) Pursuant to 326 IAC 2-7-15, the Permittee has been granted a permit shield. The permit shield provides that compliance with the conditions of this permit shall be deemed compliance with any applicable requirements as of the date of permit issuance, provided that either the applicable requirements are included and specifically identified in this permit or the permit contains an explicit determination or concise summary of a determination that other specifically identified requirements are not applicable. The Indiana statutes from IC 13 and rules from 326 IAC, referenced in conditions in this permit, are those applicable at the time the permit was issued. The issuance or possession of this permit shall not alone constitute a defense against an alleged violation of any law, regulation or standard, except for the requirement to obtain a Part 70 permit under 326 IAC 2-7 or for applicable requirements for which a permit shield has been granted.

This permit shield does not extend to applicable requirements which are promulgated after the date of issuance of this permit unless this permit has been modified to reflect such new requirements.

- (b) If, after issuance of this permit, it is determined that the permit is in nonconformance with an applicable requirement that applied to the source on the date of permit issuance, IDEM, OAQ shall immediately take steps to reopen and revise this permit and issue a compliance order to the Permittee to ensure expeditious compliance with the applicable requirement until the permit is reissued. The permit shield shall continue in effect so long as the Permittee is in compliance with the compliance order.
- (c) No permit shield shall apply to any permit term or condition that is determined after issuance of this permit to have been based on erroneous information supplied in the permit application. Erroneous information means information that the Permittee knew to be false, or in the exercise of reasonable care should have been known to be false, at the time the information was submitted.
- (d) Nothing in 326 IAC 2-7-15 or in this permit shall alter or affect the following:
 - (1) The provisions of Section 303 of the Clean Air Act (emergency orders), including the authority of the U.S. EPA under Section 303 of the Clean Air Act;

DRAFT

- (2) The liability of the Permittee for any violation of applicable requirements prior to or at the time of this permit's issuance;
- (3) The applicable requirements of the acid rain program, consistent with Section 408(a) of the Clean Air Act; and
- (4) The ability of U.S. EPA to obtain information from the Permittee under Section 114 of the Clean Air Act.

(e) This permit shield is not applicable to any change made under 326 IAC 2-7-20(b)(2) (Sections 502(b)(10) of the Clean Air Act changes) and 326 IAC 2-7-20(c)(2) (trading based on State Implementation Plan (SIP) provisions).

(f) This permit shield is not applicable to modifications eligible for group processing until after IDEM, OAQ, has issued the modifications. [326 IAC 2-7-12(c)(7)]

(g) This permit shield is not applicable to minor Part 70 permit modifications until after IDEM, OAQ, has issued the modification. [326 IAC 2-7-12(b)(8)]

B.15 Prior Permits Superseded [326 IAC 2-1.1-9.5][326 IAC 2-7-10.5]

- (a) All terms and conditions of permits established prior to T003-47378-00530 and issued pursuant to permitting programs approved into the state implementation plan have been either:
 - (1) incorporated as originally stated,
 - (2) revised under 326 IAC 2-7-10.5, or
 - (3) deleted under 326 IAC 2-7-10.5.
- (b) Provided that all terms and conditions are accurately reflected in this combined permit, all previous registrations and permits are superseded by this combined new source review and part 70 operating permit, except for permits issued pursuant to Title IV of the Clean Air Act and 326 IAC 21 (Acid Deposition Control)

B.16 Termination of Right to Operate [326 IAC 2-7-10][326 IAC 2-7-4(a)]

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

B.17 Permit Modification, Reopening, Revocation and Reissuance, or Termination [326 IAC 2-7-5(6)(C)][326 IAC 2-7-8(a)][326 IAC 2-7-9]

- (a) This permit may be modified, reopened, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a Part 70 Operating Permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any condition of this permit.
[326 IAC 2-7-5(6)(C)] The notification by the Permittee does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(33).
- (b) This permit shall be reopened and revised under any of the circumstances listed in IC 13-15-7-2 or if IDEM, OAQ determines any of the following:
 - (1) That this permit contains a material mistake.

DRAFT

- (2) That inaccurate statements were made in establishing the emissions standards or other terms or conditions.
- (3) That this permit must be revised or revoked to assure compliance with an applicable requirement. [326 IAC 2-7-9(a)(3)]
- (c) Proceedings by IDEM, OAQ to reopen and revise this permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of this permit for which cause to reopen exists. Such reopening and revision shall be made as expeditiously as practicable. [326 IAC 2-7-9(b)]
- (d) The reopening and revision of this permit, under 326 IAC 2-7-9(a), shall not be initiated before notice of such intent is provided to the Permittee by IDEM, OAQ at least thirty (30) days in advance of the date this permit is to be reopened, except that IDEM, OAQ may provide a shorter time period in the case of an emergency. [326 IAC 2-7-9(c)]

B.18 Permit Renewal [326 IAC 2-7-3][326 IAC 2-7-4][326 IAC 2-7-8(e)]

- (a) The application for renewal shall be submitted using the application form or forms prescribed by IDEM, OAQ and shall include the information specified in 326 IAC 2-7-4. Such information shall be included in the application for each emission unit at this source, except those emission units included on the trivial or insignificant activities list contained in 326 IAC 2-7-1(19) and 326 IAC 2-7-1(39). The renewal application does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(33).

Request for renewal shall be submitted to:

Indiana Department of Environmental Management
Permit Administration and Support Section, Office of Air Quality
Indiana Government Center North
100 North Senate Avenue, Room 13W
Indianapolis, Indiana 46204-2251

- (b) A timely renewal application is one that is:
 - (1) Submitted at least nine (9) months prior to the date of the expiration of this permit; and
 - (2) If the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ on or before the date it is due.
- (c) If the Permittee submits a timely and complete application for renewal of this permit, the source's failure to have a permit is not a violation of 326 IAC 2-7 until IDEM, OAQ takes final action on the renewal application, except that this protection shall cease to apply if, subsequent to the completeness determination, the Permittee fails to submit by the deadline specified, pursuant to 326 IAC 2-7-4(a)(2)(D), in writing by IDEM, OAQ any additional information identified as being needed to process the application.

B.19 Permit Amendment or Modification [326 IAC 2-7-11][326 IAC 2-7-12] [40 CFR 72]

- (a) Permit amendments and modifications are governed by the requirements of 326 IAC 2-7-11 or 326 IAC 2-7-12 whenever the Permittee seeks to amend or modify this permit.

DRAFT

(b) Pursuant to 326 IAC 2-7-11(b) and 326 IAC 2-7-12(a), administrative Part 70 operating permit amendments and permit modifications for purposes of the acid rain portion of a Part 70 permit shall be governed by regulations promulgated under Title IV of the Clean Air Act. [40 CFR 72]

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

Indiana Department of Environmental Management
Permit Administration and Support Section, Office of Air Quality
Indiana Government Center North
100 North Senate Avenue, Room 13W
Indianapolis, Indiana 46204-2251

Any such application does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(33).

(d) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-7-11(c)(3)]

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

(a) No Part 70 permit revision or notice shall be required under any approved economic incentives, marketable Part 70 permits, emissions trading, and other similar programs or processes for changes that are provided for in a Part 70 permit.

(b) Notwithstanding 326 IAC 2-7-12(b)(1) and 326 IAC 2-7-12(c)(1), minor Part 70 permit modification procedures may be used for Part 70 modifications involving the use of economic incentives, marketable Part 70 permits, emissions trading, and other similar approaches to the extent that such minor Part 70 permit modification procedures are explicitly provided for in the applicable State Implementation Plan (SIP) or in applicable requirements promulgated or approved by the U.S. EPA.

B.21 Operational Flexibility [326 IAC 2-7-20][326 IAC 2-7-10.5]

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

- (1) The changes are not modifications under any provision of Title I of the Clean Air Act;
- (2) Any preconstruction approval required by 326 IAC 2-7-10.5 has been obtained;
- (3) The changes do not result in emissions which exceed the limitations provided in this permit (whether expressed herein as a rate of emissions or in terms of total emissions);
- (4) The Permittee notifies the:

Indiana Department of Environmental Management
Permit Administration and Support Section, Office of Air Quality
Indiana Government Center North
100 North Senate Avenue, Room 13W
Indianapolis, Indiana 46204-2251

DRAFT

and

United States Environmental Protection Agency, Region 5
Air and Radiation Division, Regulation Development Branch - Indiana (AR-18J)
77 West Jackson Boulevard
Chicago, Illinois 60604-3590

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

(5) The Permittee maintains records on-site, on a rolling five (5) year basis, which document all such changes and emission trades that are subject to 326 IAC 2-7-20(b)(1) and (c)(1). The Permittee shall make such records available, upon reasonable request, for public review.

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

(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(35)) without a permit revision, subject to the constraint of 326 IAC 2-7-20(a). 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 is not considered an application form, report or compliance certification. Therefore, the notification by the Permittee does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(33).

(c) Emission Trades [326 IAC 2-7-20(c)]
The Permittee may trade emissions increases and decreases at the source, where the applicable SIP provides for such emission trades without requiring a permit revision, subject to the constraints of Section (a) of this condition and those in 326 IAC 2-7-20(c).

(d) Alternative Operating Scenarios [326 IAC 2-7-20(d)]
The Permittee may make changes at the source within the range of alternative operating scenarios that are described in the terms and conditions of this permit in accordance with 326 IAC 2-7-5(9). No prior notification of IDEM, OAQ 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.

(f) This condition does not apply to emission trades of SO₂ or NO_x under 326 IAC 21.

B.22 Source Modification Requirement [326 IAC 2-7-10.5]

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

DRAFT

B.23 Inspection and Entry [326 IAC 2-7-6][IC 13-14-2-2][IC 13-30-3-1][IC 13-17-3-2]

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

- (a) Enter upon the Permittee's premises where a Part 70 source is located, or emissions related activity is conducted, or where records must be kept under the conditions of this permit;
- (b) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, have access to and copy any records that must be kept under the conditions of this permit;
- (c) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, inspect any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit;
- (d) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, sample or monitor substances or parameters for the purpose of assuring compliance with this permit or applicable requirements; and
- (e) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, utilize any photographic, recording, testing, monitoring, or other equipment for the purpose of assuring compliance with this permit or applicable requirements.

B.24 Transfer of Ownership or Operational Control [326 IAC 2-7-11]

- (a) The Permittee must comply with the requirements of 326 IAC 2-7-11 whenever the Permittee seeks to change the ownership or operational control of the source and no other change in the permit is necessary.
- (b) Any application requesting a change in the ownership or operational control of the source shall contain a written agreement containing a specific date for transfer of permit responsibility, coverage and liability between the current and new Permittee. The application shall be submitted to:

Indiana Department of Environmental Management
Permit Administration and Support Section, Office of Air Quality
Indiana Government Center North
100 North Senate Avenue, Room 13W
Indianapolis, Indiana 46204-2251

Any such application does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(33).

- (d) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-7-11(c)(3)]

B.25 Annual Fee Payment [326 IAC 2-7-19] [326 IAC 2-7-5(7)][326 IAC 2-1.1-7]

- (a) The Permittee shall pay annual fees to IDEM, OAQ within thirty (30) calendar days of receipt of a billing. Pursuant to 326 IAC 2-7-19(b), if the Permittee does not receive a bill from IDEM, OAQ the applicable fee is due April 1 of each year.

DRAFT

- (b) Except as provided in 326 IAC 2-7-19(e), failure to pay may result in administrative enforcement action or revocation of this permit.
- (c) The Permittee may call the following telephone numbers: 1-800-451-6027 or 317-233-8590 (ask for OAQ, Billing, Licensing, and Training Section), to determine the appropriate permit fee.

B.26 Credible Evidence [326 IAC 2-7-5(3)][326 IAC 2-7-6][62 FR 8314] [326 IAC 1-1-6]

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

DRAFT

SECTION C

SOURCE OPERATION CONDITIONS

Entire Source

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

C.1 Opacity [326 IAC 5-1]

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

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

C.2 Open Burning [326 IAC 4-1] [IC 13-17-9]

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

C.3 Incineration [326 IAC 4-2] [326 IAC 9-1-2]

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

C.4 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.5 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61, Subpart M]

- (a) Notification requirements apply to each owner or operator. If the combined amount of regulated asbestos containing material (RACM) to be stripped, removed or disturbed is at least 260 linear feet on pipes or 160 square feet on other facility components, or at least thirty-five (35) cubic feet on all facility components, then the notification requirements of 326 IAC 14-10-3 are mandatory. All demolition projects require notification whether or not asbestos is present.

- (b) The Permittee shall ensure that a written notification is sent on a form provided by the Commissioner at least ten (10) working days before asbestos stripping or removal work or before demolition begins, per 326 IAC 14-10-3, and shall update such notice as necessary, including, but not limited to the following:

- (1) When the amount of affected asbestos containing material increases or decreases by at least twenty percent (20%); or
- (2) If there is a change in the following:
 - (A) Asbestos removal or demolition start date;

DRAFT

- (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(c).

(d) The notice to be submitted shall include the information enumerated in 326 IAC 14-10-3(d).

All required notifications shall be submitted to:

Indiana Department of Environmental Management
Compliance and Enforcement Branch, Office of Air Quality
Indiana Government Center North
100 North Senate Avenue, Room 13W
Indianapolis, Indiana 46204-2251

The notice shall include a signed certification from the owner or operator that the information provided in this notification is correct and that only Indiana licensed workers and project supervisors will be used to implement the asbestos removal project. The notifications do not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(33).

(e) Procedures for Asbestos Emission Control
The Permittee shall comply with the applicable emission control procedures in 326 IAC 14-10-4 and 40 CFR 61.145(c). Per 326 IAC 14-10-1, emission control requirements are applicable for any removal or disturbance of RACM greater than three (3) linear feet on pipes or three (3) square feet on any other facility components or a total of at least 0.75 cubic feet on all facility components.

(f) Demolition and Renovation
The Permittee shall thoroughly inspect the affected facility or part of the facility where the demolition or renovation will occur for the presence of asbestos pursuant to 40 CFR 61.145(a).

(g) Indiana Licensed Asbestos Inspector
The Permittee shall comply with 326 IAC 14-10-1(a) that requires the owner or operator, prior to a renovation/demolition, to use an Indiana Licensed Asbestos Inspector to thoroughly inspect the affected portion of the facility for the presence of asbestos. The requirement to use an Indiana Licensed Asbestos inspector is not federally enforceable.

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

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

(a) For performance testing required by this permit, a test protocol, except as provided elsewhere in this permit, shall be submitted to:

Indiana Department of Environmental Management
Compliance and Enforcement Branch, Office of Air Quality
Indiana Government Center North
100 North Senate Avenue, Room 13W
Indianapolis, Indiana 46204-2251

DRAFT

no later than thirty-five (35) days prior to the intended test date. The protocol submitted by the Permittee does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(33).

- (b) The Permittee shall notify IDEM, OAQ of the actual test date at least fourteen (14) days prior to the actual test date. The notification submitted by the Permittee does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(33).
- (c) Pursuant to 326 IAC 3-6-4(b), all test reports must be received by IDEM, OAQ not later than forty-five (45) days after the completion of the testing. An extension may be granted by IDEM, OAQ if the Permittee submits to IDEM, OAQ a reasonable written explanation not later than five (5) days prior to the end of the initial forty-five (45) day period.

Compliance Requirements [326 IAC 2-1.1-11]

C.7 Compliance Requirements [326 IAC 2-1.1-11]

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

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

C.8 Compliance Monitoring [326 IAC 2-7-5(3)][326 IAC 2-7-6(1)]

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

Indiana Department of Environmental Management
Permit Administration and Support Section, Office of Air Quality
Indiana Government Center North
100 North Senate Avenue, Room 13W
Indianapolis, Indiana 46204-2251

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

The notification which shall be submitted by the Permittee does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(33).

C.9 Instrument Specifications [326 IAC 2-1.1-11] [326 IAC 2-7-5(3)] [326 IAC 2-7-6(1)]

- (a) When required by any condition of this permit, an analog instrument used to measure a parameter related to the operation of an air pollution control device shall have a scale such that the expected maximum reading for the normal range shall be no less than

DRAFT

twenty percent (20%) of full scale. The analog instrument shall be capable of measuring values outside of the normal range.

(b) The Permittee may request that the IDEM, OAQ approve the use of an instrument that does not meet the above specifications provided the Permittee can demonstrate that an alternative instrument specification will adequately ensure compliance with permit conditions requiring the measurement of the parameters.

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

C.10 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 and Enforcement Branch, Office of Air Quality
Indiana Government Center North
100 North Senate Avenue, Room 13W
Indianapolis, Indiana 46204-2251

no later than 180 days from the date on which this source commences operation.

The ERP does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(33).

(c) If the ERP is disapproved by IDEM, OAQ, 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, OAQ 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.11 Risk Management Plan [326 IAC 2-7-5(11)] [40 CFR 68]

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

C.12 Response to Excursions or Exceedances [326 IAC 2-7-5] [326 IAC 2-7-6]

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

(a) The Permittee shall take reasonable response steps to restore operation of the emissions unit (including any control device and associated capture system) to its normal or usual manner of operation as expeditiously as practicable in accordance with good air pollution control practices for minimizing excess emissions.

DRAFT

(b) The response shall include minimizing the period of any startup, shutdown or malfunction. The response may include, but is not limited to, the following:

- (1) initial inspection and evaluation;
- (2) recording that operations returned or are returning to normal without operator action (such as through response by a computerized distribution control system); or
- (3) any necessary follow-up actions to return operation to normal or usual manner of operation.

(c) A determination of whether the Permittee has used acceptable procedures in response to an excursion or exceedance will be based on information available, which may include, but is not limited to, the following:

- (1) monitoring results;
- (2) review of operation and maintenance procedures and records; and/or
- (3) inspection of the control device, associated capture system, and the process.

(d) Failure to take reasonable response steps shall be considered a deviation from the permit.

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

C.13 Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-7-5][326 IAC 2-7-6]

- (a) When the results of a stack test performed in conformance with Section C - Performance Testing, of this permit exceed the level specified in any condition of this permit, the Permittee shall submit a description of its response actions to IDEM, OAQ no later than seventy-five (75) days after the date of the test.
- (b) A retest to demonstrate compliance shall be performed no later than one hundred eighty (180) days after the date of the test. Should the Permittee demonstrate to IDEM, OAQ that retesting in one hundred eighty (180) days is not practicable, IDEM, OAQ may extend the retesting deadline.
- (c) IDEM, OAQ reserves the authority to take any actions allowed under law in response to noncompliant stack tests.

The response action documents submitted pursuant to this condition do require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(33).

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

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

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

- (a) A record of all malfunctions, startups or shutdowns of any emission unit or emission control equipment, that results in violations of applicable air pollution control regulations or applicable emission limitations must be kept and retained for a period of three (3) years and be made available to the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ) or appointed representative upon request.

DRAFT

- (b) When a malfunction of any emission unit or emission control equipment occurs that lasts more than one (1) hour, the condition shall be reported to OAQ, using the Malfunction Report Forms (2 pages). Notification must be made by telephone or other electronic means, as soon as practicable, but in no event later than four (4) daytime business hours after the beginning of the occurrence.
- (c) Failure to report a malfunction of any emission unit or emission control equipment shall constitute a violation of 326 IAC 1-6, and any other applicable rules. Information on the scope and expected duration of the malfunction must be provided, including the items specified in 326 IAC 1-6-2(c)(3)(A) through (E).
- (d) Malfunction is defined as any sudden, unavoidable failure of any air pollution control equipment, process, or combustion or process equipment to operate in a normal and usual manner. [326 IAC 1-2-39]

C.15 Emission Statement [326 IAC 2-7-5(3)(C)(iii)][326 IAC 2-7-5(7)][326 IAC 2-7-19(c)][326 IAC 2-6]

Pursuant to 326 IAC 2-6-3(b)(1), starting in 2004 and every three (3) years thereafter, the Permittee shall submit by July 1 an emission statement covering the previous calendar year. The emission statement shall contain, at a minimum, the information specified in 326 IAC 2-6-4(c) and shall meet the following requirements:

- (1) Indicate estimated actual emissions of all pollutants listed in 326 IAC 2-6-4(a);
- (2) Indicate estimated actual emissions of regulated pollutants as defined by 326 IAC 2-7-1(31) ("Regulated pollutant, which is used only for purposes of Section 19 of this rule") from the source, for purpose of fee assessment.

The statement must be submitted to:

Indiana Department of Environmental Management
Technical Support and Modeling Section, Office of Air Quality
Indiana Government Center North
100 North Senate Avenue, Room 13W
Indianapolis, Indiana 46204-2251

The emission statement does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(33).

C.16 General Record Keeping Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-6]

- (a) Records of all required monitoring data, reports and support information required by this permit shall be retained for a period of at least five (5) years from the date of monitoring sample, measurement, report, or application. Support information includes the following, where applicable:
 - (AA) All calibration and maintenance records.
 - (BB) All original strip chart recordings for continuous monitoring instrumentation.
 - (CC) Copies of all reports required by the Part 70 permit.Records of required monitoring information include the following, where applicable:
 - (AA) The date, place, as defined in this permit, and time of sampling or measurements.
 - (BB) The dates analyses were performed.
 - (CC) The company or entity that performed the analyses.
 - (DD) The analytical techniques or methods used.
 - (EE) The results of such analyses.
 - (FF) The operating conditions as existing at the time of sampling or measurement.

DRAFT

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

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

C.17 General Reporting Requirements [326 IAC 2-7-5(3)(C)] [326 IAC 2-1.1-11]

(a) The Permittee shall submit the attached Quarterly Deviation and Compliance Monitoring Report or its equivalent. Proper notice submittal under Section C - Malfunctions Report satisfies the reporting requirements of this paragraph. Any deviation from permit requirements, the date(s) of each deviation, the cause of the deviation, and the response steps taken must be reported except that a deviation required to be reported pursuant to an applicable requirement that exists independent of this permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report. This report shall be submitted not later than thirty (30) days after the end of the reporting period. The Quarterly Deviation and Compliance Monitoring Report shall include a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(33). A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit.

(b) The address for report submittal is:

Indiana Department of Environmental Management
Compliance and Enforcement Branch, Office of Air Quality
Indiana Government Center North
100 North Senate Avenue, Room 13W
Indianapolis, Indiana 46204-2251

(c) Unless otherwise specified in this permit, any notice, report, or other submission required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ on or before the date it is due.

(d) The first report shall cover the period commencing on the date of issuance of this permit or the date of initial start-up, whichever is later, and ending on the last day of the reporting period. Reporting periods are based on calendar years, unless otherwise specified in this permit. For the purpose of this permit, "calendar year" means the twelve (12) month period from January 1 to December 31 inclusive.

Stratospheric Ozone Protection

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

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

DRAFT

SECTION D.1 EMISSIONS UNIT OPERATION CONDITIONS

Emissions Unit Description:

(a) Thirty-four (34) diesel-fired emergency generators, identified as Gen 1 through Gen 34, approved in 2024 for construction, each with an output rate capacity of 4049 HP (3019.30 kW), using no control, and exhausting to stacks SV 1 through SV 34.

[Under NSPS 40 CFR 60, Subpart IIII, these emergency generators are affected sources.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, these emergency generators are affected sources.]

(b) One hundred and forty (140) diesel-fired emergency generators, identified as Gen 35 through Gen 174, approved in 2025 for construction, each with an output rate capacity of 4049 HP (3019.30 kW), using no control and exhausting to stacks SV 35 through SV 174.

[Under NSPS 40 CFR 60, Subpart IIII, these emergency generators are affected sources.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, these emergency generators are affected sources.]

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

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

D.1.1 NOx, CO and VOC PSD Minor Limits [326 IAC 2-2]

In order to render the requirements of 326 IAC 2-2 (PSD) not applicable to the entire source, the Permittee shall comply with the following emission limit:

(a) The total NOx emissions from the one hundred and seventy-four (174) diesel-fired emergency generators, identified as Gen 1 through Gen 174, shall not exceed 244 tons per twelve (12) consecutive month period, with compliance determined at the end of each month.

(b) The total CO emissions from the one hundred and seventy-four (174) diesel-fired emergency generators, identified as Gen 1 through Gen 174, shall not exceed 244 tons per twelve (12) consecutive month period, with compliance determined at the end of each month.

(c) The total VOC emissions from the one hundred and seventy-four (174) diesel-fired emergency generators, identified as Gen 1 through Gen 174, shall not exceed 244 tons per twelve (12) consecutive month period, with compliance determined at the end of each month.

Compliance with these limits, combined with the potential to emit NOx, VOC, and CO from all other emission units at this source, shall limit the source-wide total potential to emit of NOx, VOC, and CO to less than 250 tons per twelve (12) consecutive month period, each, and shall render the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration (PSD)) not applicable to the construction of this source.

D.1.2 Preventive Maintenance Plan [326 IAC 2-7-5(12)]

A Preventive Maintenance Plan is required for these facilities and any control devices. Section B - Preventive Maintenance Plan contains the Permittee's obligation with regard to the preventive

DRAFT

maintenance plan required by this condition.

Compliance Determination Requirements [326 IAC 2-7-5(1)]

D.1.3 NOx Compliance Determination

In order to determine compliance with Condition D.1.1(a), NOx emissions from the one hundred and seventy-four (174) diesel-fired emergency generators, identified as Gen 1 through Gen 174, shall be calculated using the following equation:

$$\text{NOx emissions in tons/month} = \sum_{n=1}^{174} \frac{(34.08 \text{ lb/hr} * HR_{>25\% \text{ load},i}) + (9.83 \text{ lb/hr} * HR_{\leq 25\% \text{ load},i})}{2000}$$

Where:

i = Each individual emergency generator (Gen 1 through Gen 174)

34.08 lb/hour = NOx Emission rate above 25% electric load

= (Output Rating above 25% electric load in kW * NOx EF in grams/kW-hr) * 1 lb/453.59 grams

= (3019.30 kW * 5.12 grams/kW-hr) * 1 lb/453.59 grams

3019.3 kW is the output rating above 25% electric load of each emergency generator based on the manufacturer's specifications.

9.83 lb/hour = NOx Emission rate at or below 25% electric load

= (Output Rating at or below 25% electric load in kW * NOx emission rate in g/kW-hr) * 1 lb/453.59 grams

= (871 kW * 5.12 grams/kW-hr) * 1 lb/453.59 grams

871 kW is the output rating at or below 25% electric load of each emergency generator, based on the manufacturer's specifications.

5.12 grams/kW-hr is based on NSPS 40 CFR 60, Subpart IIII, § 60.4202(b), 40 CFR 1039, Appendix I, Table 2. For engines that have a combined NOx + NMHC emission standard under NSPS Subpart IIII, the individual NOx and VOC emission standards were estimated from the combined NOx + NMHC emission standard assuming 80% NOx and 20% VOC (NMHC) based on the equation provided in 40 CFR 1039.740(c).

$HR_{>25\% \text{ load}}$ = Hours operated by Gen 1 through Gen 174 in hours/month, when operating above 25% electric load in hours/month.

$HR_{\leq 25\% \text{ load}}$ = Hours operated by Gen 1 through Gen 174 in hours/month, when operating at or below 25% electric load in hours/month.

1 ton = 2000 pounds

D.1.4 CO Compliance Determination

In order to determine compliance with Condition D.1.1(b), CO emissions from the one hundred and seventy-four (174) diesel-fired emergency generators, identified as Gen 1 through Gen 174, shall be calculated using the following equation:

DRAFT

$$\text{CO emissions (tons/month)} = \sum_{n=1}^{174} \frac{(23.30 \text{ lb/hr} * HR_{>25\% \text{ load},i}) + (6.72 \text{ lb/hr} * HR_{\leq 25\% \text{ load},i})}{2000}$$

Where:

i = Each individual Emergency Generator (Gen 1 through Gen 174)

23.30 = CO Emission rate above 25% electric load in lb/hr

$$\begin{aligned} &= (\text{Output Rating above 25% electric load in kW} * \text{CO EF in grams/kW-hr}) * 1 \text{ lb/453.59 grams} \\ &= (3019.30 \text{ kW} * 3.50 \text{ grams/kW-hr}) * 1 \text{ lb/453.59 grams} \end{aligned}$$

3019.3 kW is the output rating above 25% electric load of each emergency generator based on the manufacturer's specifications.

6.72 lb/hour = CO Emission rate at or below 25% electric load

$$\begin{aligned} &= (\text{Output Rating above 25% electric load in kW} * \text{CO EF in grams/kW-hr}) * 1 \text{ lb/453.59 grams} \\ &= (871 \text{ kW} * 3.50 \text{ grams/kW-hr}) * 1 \text{ lb/453.59 grams} \end{aligned}$$

871 kW is the output rating at or below 25% electric load of each emergency generator, based on the manufacturer's specifications.

3.50 grams/kW-hr is based on NSPS 40 CFR 60, Subpart IIII, § 60.4202(b), 40 CFR 1039, Appendix I, Table 2

HR_{>25% load} = Hours operated by Gen 1 through Gen 174 in hours/month, when operating above 25% electric load in hours/month.

HR_{≤25% load} = Hours operated by Gen 1 through Gen 174 in hours/month, when operating at or below 25% electric load in hours/month.

1 ton = 2000 pounds

D.1.5 VOC Compliance Determination

In order to determine compliance with Condition D.1.1(c), VOC emissions from the one hundred and seventy-four (174) diesel-fired emergency generators, identified as Gen 1 through Gen 174, shall be calculated using the following equation:

$$\text{VOC emissions (tons/month)} = \sum_{n=1}^{174} \frac{(8.52 \text{ lb/hr} * HR_{>25\% \text{ load},i}) + (2.46 \text{ lb/hr} * HR_{\leq 25\% \text{ load},i})}{2000}$$

Where:

i = Each individual Emergency Generator (Gen 1 through Gen 174)

8.52 lb/hour = VOC Emission rate above 25% electric load

$$\begin{aligned} &= (\text{Output Rating above 25% electric load in kW} * \text{VOC EF in grams/kW-hr}) * 1 \text{ lb/453.59 grams} \\ &= (3019.30 \text{ kW} * 1.28 \text{ grams/kW-hr}) * 1 \text{ lb/453.59 grams} \end{aligned}$$

DRAFT

3019.3 kW is the output rating above 25% electric load of each emergency generator based on the manufacturer's specifications.

2.46 lb/hour = VOC Emission rate at or below 25% electric load

$$\begin{aligned} &= (\text{Output Rating above 25% electric load in kW} * \text{VOC EF in grams/kW-hr}) * 1 \text{ lbs/453.59 grams} \\ &= (871 \text{ kW} * 1.28 \text{ grams/kW-hr}) * 1 \text{ lbs/453.59 grams} \end{aligned}$$

871 kW is the output rating at or below 25% electric load of each emergency generator, based on the manufacturer's specifications.

1.28 grams/kW-hr is based on NSPS 40 CFR 60, Subpart IIII, § 60.4202(b), 40 CFR 1039, Appendix I, Table 2. For engines that have a combined NOx + NMHC emission standard under NSPS Subpart IIII, the individual NOx and VOC emission standards were estimated from the combined NOx + NMHC emission standard assuming 80% NOx and 20% VOC (NMHC) based on the equation provided in 40 CFR 1039.740(c).

$HR_{>25\% \text{ load}}$ = Hours operated by Gen 1 through Gen 174 (hours/month) when operating above 25% electric load in hours/month.

$HR_{\leq 25\% \text{ load}}$ = Hours operated by Gen 1 through Gen 174 (hours/month) when operating at or below 25% electric load in hours/month.

1 ton = 2000 pounds

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

D.1.6 Record Keeping Requirement

(a) To document the compliance status with Conditions D.1.1(a), D.1.1(b), D.1.1(c), D.1.3, D.1.4, and D.1.5, the Permittee shall maintain records of the following:

- (1) Hours of operation by each one hundred and seventy-four (174) diesel-fired emergency generators (Gen 1 through Gen 174) on a monthly basis and for each compliance period.
- (2) NOx emission calculations performed using the equation found in Condition D.1.3, on a monthly basis, and for each compliance period.
- (3) CO emission calculations performed using the equation found in Condition D.1.4, on a monthly basis, and for each compliance period.
- (4) VOC emission calculations performed using the equation found in Condition D.1.5, on a monthly basis, and for each compliance period.

(b) Section C - General Record Keeping Requirements contains the Permittee's obligation with regard to the records required by this condition.

D.1.7 Reporting Requirements

A quarterly summary of the information to document the compliance status with Conditions D.1.1(a), D.1.1(b), and D.1.1(c) shall be submitted, using the reporting forms located at the end of this permit, or their equivalent, no later than thirty (30) days after the end of the quarter being reported. Section C - General Reporting Requirements contains the Permittee's obligation with regard to the reporting required by this condition. The report submitted by the Permittee does

DRAFT

require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(34).

SECTION E.1

Emissions Unit Description:

(a) Thirty-four (34) diesel-fired emergency generators, identified as Gen 1 through Gen 34, approved in 2024 for construction, each with an output capacity of 4049 HP (3019.30 kW), using no control, and exhausting to stacks SV 1 through SV 34.

[Under NSPS 40 CFR 60, Subpart IIII, these emergency generators are affected sources.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, these emergency generators are affected sources.]

(b) One hundred and forty (140) diesel-fired emergency generators, identified as Gen 35 through Gen 174, approved in 2025 for construction, each with an output rate capacity of 4049 HP (3019.30 kW), using no control and exhausting to stacks SV 35 through SV 174.

[Under NSPS 40 CFR 60, Subpart IIII, these emergency generators are affected sources.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, these emergency generators are affected sources.]

Insignificant Activities:

(c) One (1) ancillary diesel-fired emergency generator, identified as DEAG1, approved in 2024 for construction, each with an output capacity of 595 HP (443.70 kW), using no control, and exhausting to the stack SV DEAG1.

[Under NSPS 40 CFR 60, Subpart IIII, this emergency generator is an affected source.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, this emergency generator is an affected source.]

(d) Two (2) ancillary diesel-fired emergency generators, identified as DEAG2 and DEAG3, approved in 2025 for construction, each with an output capacity of 595 HP (443.70 kW), using no control, and exhausting to the stack SV DEAG2 and SV DEAG3.

[Under NSPS 40 CFR 60, Subpart IIII, these emergency generators are affected sources.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, these emergency generators are affected sources.]

(e) One (1) diesel-fired emergency fire pump, identified as DEP1, approved in 2024 for construction, with an output rate capacity of 557 HP (415.4 kW), using no control and exhausting to stack SV DEP1.

[Under NSPS 40 CFR 60, Subpart IIII, this emergency fire pump is an affected source.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, this emergency fire pump is an affected source.]

(f) One (1) diesel-fired emergency fire pump, identified as DEP2, approved in 2025 for construction, with an output rate capacity of 557 HP (415.4 kW), using no control and exhausting to stack SV DEP2.

[Under NSPS 40 CFR 60, Subpart IIII, this emergency fire pump is an affected source.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, this emergency fire pump is an affected source.]

DRAFT

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

New Source Performance Standards (NSPS) Requirements [326 IAC 2-7-5(1)]

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

- (a) Pursuant to 40 CFR 60.1, the Permittee shall comply with the provisions of 40 CFR Part 60, Subpart A – General Provisions, which are incorporated by reference as 326 IAC 12-1, for the emission unit(s) listed above, except as otherwise specified in 40 CFR Part 60, Subpart IIII.
- (b) Pursuant to 40 CFR 60.4, the Permittee shall submit all required notifications and reports to:

Indiana Department of Environmental Management
Permit Administration and Support Section, Office of Air Quality
Indiana Government Center North
100 North Senate Avenue, Room 13W
Indianapolis, Indiana 46204-2251

E.1.2 New Source Performance Standards for Stationary Compression Ignition Internal Combustion Engines, NSPS [326 IAC 12] [40 CFR Part 60, Subpart IIII]

The Permittee shall comply with the following provisions of 40 CFR Part 60, Subpart IIII (included as Attachment A to the operating permit), which are incorporated by reference as 326 IAC 12.

- (a) One hundred and seventy-seven (177) diesel-fired emergency generators:

- (1) 40 CFR 60.4200(a)(1)(i) and (a)(4)
- (2) 40 CFR 60.4205(b)
- (3) 40 CFR 60.4206
- (4) 40 CFR 60.4207(b)
- (5) 40 CFR 60.4208
- (6) 40 CFR 60.4209(a)
- (7) 40 CFR 60.4211(a), (c) and (f)
- (8) 40 CFR 60.4214(b) and (d)
- (9) 40 CFR 60.4218
- (10) 40 CFR 60.4219
- (11) Table 5 of 40 CFR 60, Subpart IIII
- (12) Table 8 of 40 CFR 60, Subpart IIII

- (b) Two (2) diesel-fired emergency fire pumps:

- (1) 40 CFR 60.4200(a)(2)(ii) and (a) (4)
- (2) 40 CFR 60.4205(c)
- (3) 40 CFR 60.4206
- (4) 40 CFR 60.4207(b)
- (5) 40 CFR 60.4208
- (6) 40 CFR 60.4209(a)
- (7) 40 CFR 60.4211(a), (c) and (f)
- (8) 40 CFR 60.4214(b) and (d)
- (9) 40 CFR 60.4218
- (10) 40 CFR 60.4219
- (11) Table 4 of 40 CFR 60, Subpart IIII
- (12) Table 5 of 40 CFR 60, Subpart IIII

DRAFT

(13) Table 8 of 40 CFR 60, Subpart IIII

E.1.3 Preventive Maintenance Plan [326 IAC 2-7-5(12)]

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

DRAFT
NESHAP

SECTION E.2

Emissions Unit Description:

(a) Thirty-four (34) diesel-fired emergency generators, identified as Gen 1 through Gen 34, approved in 2024 for construction, each with an output capacity of 4049 HP (3019.30 kW), using no control, and exhausting to stacks SV 1 through SV 34.

[Under NSPS 40 CFR 60, Subpart IIII, these emergency generators are affected sources.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, these emergency generators are affected sources.]

(b) One hundred and forty (140) diesel-fired emergency generators, identified as Gen 35 through Gen 174, approved in 2025 for construction, each with an output rate capacity of 4049 HP (3019.30 kW), using no control and exhausting to stacks SV 35 through SV 174.

[Under NSPS 40 CFR 60, Subpart IIII, these emergency generators are affected sources.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, these emergency generators are affected sources.]

Insignificant Activities:

(c) One (1) ancillary diesel-fired emergency generator, identified as DEAG1, approved in 2024 for construction, each with an output capacity of 595 HP (443.70 kW), using no control, and exhausting to the stack SV DEAG1.

[Under NSPS 40 CFR 60, Subpart IIII, this emergency generator is an affected source.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, this emergency generator is an affected source.]

(d) Two (2) ancillary diesel-fired emergency generators, identified as DEAG2 and DEAG3, approved in 2025 for construction, each with an output capacity of 595 HP (443.70 kW), using no control, and exhausting to the stack SV DEAG2 and SV DEAG3.

[Under NSPS 40 CFR 60, Subpart IIII, these emergency generators are affected sources.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, these emergency generators are affected sources.]

(e) One (1) diesel-fired emergency fire pump, identified as DEP1, approved in 2024 for construction, with an output rate capacity of 557 HP (415.4 kW), using no control and exhausting to stack SV DEP1.

[Under NSPS 40 CFR 60, Subpart IIII, this emergency fire pump is an affected source.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, this emergency fire pump is an affected source.]

(f) One (1) diesel-fired emergency fire pump, identified as DEP2, approved in 2025 for construction, with an output rate capacity of 557 HP (415.4 kW), using no control and exhausting to stack SV DEP2.

[Under NSPS 40 CFR 60, Subpart IIII, this emergency fire pump is an affected source.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, this emergency fire pump is an affected source.]

DRAFT

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

**National Emission Standards for Hazardous Air Pollutants (NESHAP) Requirements
[326 IAC 2-7-5(1)]**

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

- (a) Pursuant to 40 CFR 63.1 the Permittee shall comply with the provisions of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated by reference as 326 IAC 20-1, for the emission unit(s) listed above, except as otherwise specified in 40 CFR Part 63, Subpart ZZZZ.
- (b) Pursuant to 40 CFR 63.10, the Permittee shall submit all required notifications and reports to:

Indiana Department of Environmental Management
Compliance and Enforcement Branch, Office of Air Quality
Indiana Government Center North
100 North Senate Avenue, Room 13W
Indianapolis, Indiana 46204-2251

E.2.2 National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines NESHAP [40 CFR Part 63, Subpart ZZZZ] [326 IAC 20-82]

The Permittee shall comply with the following provisions of 40 CFR Part 63, Subpart ZZZZ (included as Attachment B to the operating permit), which are incorporated by reference as 326 IAC 20-82, for the emission unit(s) listed above:

- (1) 40 CFR 63.6585(a), (c), and (d)
- (2) 40 CFR 63.6590(a)(2)(iii) and (c)(1)

E.2.3 Preventive Maintenance Plan [326 IAC 2-7-5(12)]

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

DRAFT

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH
PART 70 OPERATING PERMIT
CERTIFICATION**

Source Name: Hatchworks LLC
Source Address: 7510 Zodiac Way, Fort Wayne, Indiana 46816
Part 70 Permit No.: T003-47378-00530

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

Please check what document is being certified:

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

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

Signature:

Printed Name:

Title/Position:

Email Address:

Phone:

Date:

DRAFT
MALFUNCTION REPORT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH
FAX NUMBER: (317) 233-6865
EMAIL: AirCompl@idem.in.gov

Source Name: Hatchworks LLC
Source Address: 7510 Zodiac Way, Fort Wayne, Indiana 46816
Part 70 Permit No.: T003-47378-00530

For any malfunction lasting one (1) hour or longer, the Permittee must submit this form to the Office of Air Quality (OAQ), within four (4) daytime business hours of malfunction start.

If any of the following are not applicable, mark N/A. This form consists of two (2) pages.

Page 1 of 2

This malfunction resulted in a violation of the following Indiana Administrative Code, permit condition, and/or permit limit and meets the definition of "malfunction" as listed on reverse side (e.g., 326 IAC 5-1, Permit Condition D.1.1, 40 CFR 60.62, etc.):

Describe affected facility/equipment/operation (e.g., Coating Line #2, Boiler D, Diesel engine, No. 3 smelter, etc.):

Control equipment (e.g., Baghouse B4, Thermal oxidizer for Paint Line #1, etc.):

Description of the malfunction and cause:

When the malfunction started:	Date (MM/DD/YYYY):
	Time (HH:MM):
When the malfunction was corrected or is expected to be corrected:	Date (MM/DD/YYYY):
	Time (HH:MM):

DRAFT

Page 2 of 2

Type of pollutant(s) emitted (e.g., PM, PM10, PM2.5, VOC, etc.):

Estimated amount of pollutant(s) emitted during malfunction (e.g., VOC at 35 lbs/hr, 5 tons of PM, etc.):

Describe the corrective actions and interim control measures taken to minimize emissions (e.g., shut coating line down, isolated failing baghouse compartment, idled furnace operations until repairs completed, etc.):

Form completed by: _____

Title/position: _____

Signature: _____

Date: _____

Phone: _____

Email: _____

326 IAC 1-6-1 Applicability of rule

Sec. 1. This rule applies to the owner or operator of any facility required to obtain a permit under 326 IAC 2-5.1, 326 IAC 2-6.1, 326 IAC 2-7, or 326 IAC 2-8.

326 IAC 1-2-39 “Malfunction” definition

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

DRAFT

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

Part 70 Monthly NO_x Emissions Report

(Submit Report Quarterly)

Source Name: Hatchworks LLC
Source Address: 7510 Zodiac Way, Fort Wayne, Indiana 46816
Part 70 Permit No.: T003-47378-00530
Facility: One hundred and forty-seven (174) diesel-fired emergency generators
(Gen 1 through Gen 174)
Parameter: NOx
Limit: The combined NOx emissions from the one hundred and forty-seven (174) diesel-fired emergency generators shall not exceed 244 tons per twelve (12) consecutive month period, with compliance determined at the end of each month

MONTH: _____

YEAR: _____

Month	Column 1	Column 2	Column 1 + Column 2
	NOx Emissions (tons)	NOx Emissions (tons)	NOx Emissions (tons)
	This Month	Previous 11 Months	12 Month Total

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

Submitted by: _____

Title / Position: _____

Signature: _____

Date: _____

Phone: _____

DRAFT

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

Part 70 Monthly CO Emissions Report

(Submit Report Quarterly)

Source Name: Hatchworks LLC
Source Address: 7510 Zodiac Way, Fort Wayne, Indiana 46816
Part 70 Permit No.: T003-47378-00530
Facility: One hundred and forty-seven (174) diesel-fired emergency generators
(Gen 1 through Gen 174)
Parameter: CO
Limit: The combined CO emissions from the one hundred and forty-seven (174) diesel-fired emergency generators shall not exceed 244 tons per twelve (12) consecutive month period, with compliance determined at the end of each month

MONTH: _____

YEAR: _____

Month	Column 1	Column 2	Column 1 + Column 2
	CO Emissions (tons)	CO Emissions (tons)	CO Emissions (tons)
	This Month	Previous 11 Months	12 Month Total

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

Submitted by: _____

Title / Position: _____

Signature: _____

Date: _____

Phone: _____

DRAFT

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

Part 70 Monthly VOC Emissions Report

(Submit Report Quarterly)

Source Name: Hatchworks LLC
Source Address: 7510 Zodiac Way, Fort Wayne, Indiana 46816
Part 70 Permit No.: T003-47378-00530
Facility: One hundred and forty-seven (174) diesel-fired emergency generators
(Gen 1 through Gen 174)
Parameter: VOC
Limit: The combined VOC emissions from the one hundred and forty-seven (174) diesel-fired emergency generators shall not exceed 244 tons per twelve (12) consecutive month period, with compliance determined at the end of each month

MONTH: _____

YEAR: _____

Month	Column 1	Column 2	Column 1 + Column 2
	VOC Emissions (tons)	VOC Emissions (tons)	VOC Emissions (tons)
	This Month	Previous 11 Months	12 Month Total

No deviation occurred in this quarter.

Deviation/s occurred in this quarter.

Deviation has been reported on: _____

Submitted by: _____

Title / Position: _____

Signature: _____

Date: _____

Phone: _____

DRAFT

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH
PART 70 OPERATING PERMIT
QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT**

Source Name: Hatchworks LLC
Source Address: 7510 Zodiac Way, Fort Wayne, Indiana 46816
Part 70 Permit No.: T003-47378-00530

Months: _____ to _____ Year: _____

Page 1 of 2

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

NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.
 THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD

Permit Requirement (specify permit condition #)

Date of Deviation:	Duration of Deviation:
---------------------------	-------------------------------

Number of Deviations:

Probable Cause of Deviation:

Response Steps Taken:

Permit Requirement (specify permit condition #)

Date of Deviation:	Duration of Deviation:
---------------------------	-------------------------------

Number of Deviations:

Probable Cause of Deviation:

Response Steps Taken:

DRAFT

Page 2 of 2

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

Form Completed by: _____

Title / Position: _____

Date: _____

Phone: _____

DRAFT

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

Hatchworks LLC
7510 Zodiac Way
Fort Wayne, Indiana 46816

Affidavit of Construction

I, _____, being duly sworn upon my oath, depose and say:
(Name of the Authorized Representative)

1. I live in _____ County, Indiana and being of sound mind and over twenty-one (21) years of age, I am competent to give this affidavit.
2. I hold the position of _____ for _____.
(Title) (Company Name)
3. By virtue of my position with _____
(Company Name) knowledge of the representations contained in this affidavit and am authorized to make these representations on behalf of _____
(Company Name).
4. I hereby certify that Hatchworks LLC, 7510 Zodiac Way, Fort Wayne, Indiana 46816, completed construction of the data center on _____ in conformity with the requirements and intent of the construction permit application received by the Office of Air Quality on December 27, 2023, and as permitted pursuant to New Source Construction Permit and Part 70 Operating Permit No. T003-47378-00530, Plant ID No. 003-00530 issued on September 6, 2024.
5. **Permittee, please cross out the following statement if it does not apply:** Additional (operations/facilities) were constructed/substituted as described in the attachment to this document and were not made in accordance with the construction permit.

Further Affiant said not.

I affirm under penalties of perjury that the representations contained in this affidavit are true, to the best of my information and belief.

Signature _____
Date _____

STATE OF INDIANA)
)SS

COUNTY OF _____)

Subscribed and sworn to me, a notary public in and for _____ County and State of Indiana
on this _____ day of _____, 20 _____. My Commission expires: _____.

Signature _____
Name _____ (typed or printed)

If the source location has been given an Enhanced 911 service address that is different than the source location address specified in the current permit, please provide the Enhanced 911 service address in the space below and please submit a permit application to modify the permit to specify the Enhanced 911 service address.

(Location Address)

(City)

(State)

(ZIP Code)

Attachment B

Part 70 Operating Permit No: 003-47378-00530

[Downloaded from the eCFR on September 5, 2024]

Electronic Code of Federal Regulations

Title 40: Protection of Environment

PART 63—NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS FOR SOURCE CATEGORIES

Subpart ZZZZ—National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

Source: 69 FR 33506, June 15, 2004, unless otherwise noted.

What This Subpart Covers

§ 63.6580 What is the purpose of subpart ZZZZ?

Subpart ZZZZ establishes national emission limitations and operating limitations for hazardous air pollutants (HAP) emitted from stationary reciprocating internal combustion engines (RICE) located at major and area sources of HAP emissions. This subpart also establishes requirements to demonstrate initial and continuous compliance with the emission limitations and operating limitations.

[73 FR 3603, Jan. 18, 2008]

§ 63.6585 Am I subject to this subpart?

You are subject to this subpart if you own or operate a stationary RICE at a major or area source of HAP emissions, except if the stationary RICE is being tested at a stationary RICE test cell/stand.

(a) A stationary RICE is any internal combustion engine which uses reciprocating motion to convert heat energy into mechanical work and which is not mobile. Stationary RICE differ from mobile RICE in that a stationary RICE is not a non-road engine as defined at 40 CFR 1068.30, and is not used to propel a motor vehicle or a vehicle used solely for competition.

(b) A major source of HAP emissions is a plant site that emits or has the potential to emit any single HAP at a rate of 10 tons (9.07 megagrams) or more per year or any combination of HAP at a rate of 25 tons (22.68 megagrams) or more per year, except that for oil and gas production facilities, a major source of HAP emissions is determined for each surface site.

(c) An area source of HAP emissions is a source that is not a major source.

(d) If you are an owner or operator of an area source subject to this subpart, your status as an entity subject to a standard or other requirements under this subpart does not subject you to the obligation to obtain a permit under 40 CFR part 70 or 71, provided you are not required to obtain a permit under 40 CFR 70.3(a) or 40 CFR 71.3(a) for a reason other than your status as an area source under this subpart. Notwithstanding the previous sentence, you must continue to comply with the provisions of this subpart as applicable.

(e) If you are an owner or operator of a stationary RICE used for national security purposes, you may be eligible to request an exemption from the requirements of this subpart as described in 40 CFR part 1068, subpart C.

(f) The emergency stationary RICE listed in paragraphs (f)(1) through (3) of this section are not subject to this subpart. The stationary RICE must meet the definition of an emergency stationary RICE in § 63.6675, which includes operating according to the provisions specified in § 63.6640(f).

(1) Existing residential emergency stationary RICE located at an area source of HAP emissions that do not operate for the purpose specified in § 63.6640(f)(4)(ii).

(2) Existing commercial emergency stationary RICE located at an area source of HAP emissions that do not operate for the purpose specified in § 63.6640(f)(4)(ii).

(3) Existing institutional emergency stationary RICE located at an area source of HAP emissions that do not operate for the purpose specified in § 63.6640(f)(4)(ii).

[69 FR 33506, June 15, 2004, as amended at 73 FR 3603, Jan. 18, 2008; 78 FR 6700, Jan. 30, 2013; 87 FR 48607, Aug. 10, 2022]

§ 63.6590 What parts of my plant does this subpart cover?

This subpart applies to each affected source.

(a) **Affected source.** An affected source is any existing, new, or reconstructed stationary RICE located at a major or area source of HAP emissions, excluding stationary RICE being tested at a stationary RICE test cell/stand.

(1) Existing stationary RICE.

(i) For stationary RICE with a site rating of more than 500 brake horsepower (HP) located at a major source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before December 19, 2002.

(ii) For stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.

(iii) For stationary RICE located at an area source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.

(iv) A change in ownership of an existing stationary RICE does not make that stationary RICE a new or reconstructed stationary RICE.

(2) New stationary RICE.

(i) A stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions is new if you commenced construction of the stationary RICE on or after December 19, 2002.

(ii) A stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions is new if you commenced construction of the stationary RICE on or after June 12, 2006.

(iii) A stationary RICE located at an area source of HAP emissions is new if you commenced construction of the stationary RICE on or after June 12, 2006.

(3) Reconstructed stationary RICE.

(i) A stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions is reconstructed if you meet the definition of reconstruction in § 63.2 and reconstruction is commenced on or after December 19, 2002.

(ii) A stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions is reconstructed if you meet the definition of reconstruction in § 63.2 and reconstruction is commenced on or after June 12, 2006.

(iii) A stationary RICE located at an area source of HAP emissions is reconstructed if you meet the definition of reconstruction in § 63.2 and reconstruction is commenced on or after June 12, 2006.

(b) ***Stationary RICE subject to limited requirements.***

(1) An affected source which meets either of the criteria in paragraphs (b)(1)(i) through (ii) of this section does not have to meet the requirements of this subpart and of subpart A of this part except for the initial notification requirements of § 63.6645(f).

(i) The stationary RICE is a new or reconstructed emergency stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions.

(ii) The stationary RICE is a new or reconstructed limited use stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions.

(2) A new or reconstructed stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis must meet the initial notification requirements of § 63.6645(f) and the requirements of §§ 63.6625(c), 63.6650(g), and 63.6655(c). These stationary RICE do not have to meet the emission limitations and operating limitations of this subpart.

(3) The following stationary RICE do not have to meet the requirements of this subpart and of subpart A of this part, including initial notification requirements:

(i) Existing spark ignition 2 stroke lean burn (2SLB) stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions;

(ii) Existing spark ignition 4 stroke lean burn (4SLB) stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions;

(iii) Existing emergency stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions.

(iv) Existing limited use stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions;

(v) Existing stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis;

(c) ***Stationary RICE subject to Regulations under 40 CFR Part 60.*** An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines. No further requirements apply for such engines under this part.

(1) A new or reconstructed stationary RICE located at an area source;

(2) A new or reconstructed 2SLB stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions;

(3) A new or reconstructed 4SLB stationary RICE with a site rating of less than 250 brake HP located at a major source of HAP emissions;

- (4) A new or reconstructed spark ignition 4 stroke rich burn (4SRB) stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions;
- (5) A new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis;
- (6) A new or reconstructed emergency or limited use stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions;
- (7) A new or reconstructed compression ignition (CI) stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions.

[69 FR 33506, June 15, 2004, as amended at 73 FR 3604, Jan. 18, 2008; 75 FR 9674, Mar. 3, 2010; 75 FR 37733, June 30, 2010; 75 FR 51588, Aug. 20, 2010; 78 FR 6700, Jan. 30, 2013; 87 FR 48607, Aug. 10, 2022]

§ 63.6595 When do I have to comply with this subpart?

(a) *Affected sources.*

- (1) If you have an existing stationary RICE, excluding existing non-emergency CI stationary RICE, with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the applicable emission limitations, operating limitations and other requirements no later than June 15, 2007. If you have an existing non-emergency CI stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, an existing stationary CI RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, or an existing stationary CI RICE located at an area source of HAP emissions, you must comply with the applicable emission limitations, operating limitations, and other requirements no later than May 3, 2013. If you have an existing stationary SI RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, or an existing stationary SI RICE located at an area source of HAP emissions, you must comply with the applicable emission limitations, operating limitations, and other requirements no later than October 19, 2013.
- (2) If you start up your new or reconstructed stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions before August 16, 2004, you must comply with the applicable emission limitations and operating limitations in this subpart no later than August 16, 2004.
- (3) If you start up your new or reconstructed stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions after August 16, 2004, you must comply with the applicable emission limitations and operating limitations in this subpart upon startup of your affected source.
- (4) If you start up your new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions before January 18, 2008, you must comply with the applicable emission limitations and operating limitations in this subpart no later than January 18, 2008.
- (5) If you start up your new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions after January 18, 2008, you must comply with the applicable emission limitations and operating limitations in this subpart upon startup of your affected source.
- (6) If you start up your new or reconstructed stationary RICE located at an area source of HAP emissions before January 18, 2008, you must comply with the applicable emission limitations and operating limitations in this subpart no later than January 18, 2008.
- (7) If you start up your new or reconstructed stationary RICE located at an area source of HAP emissions after January 18, 2008, you must comply with the applicable emission limitations and operating limitations in this subpart upon startup of your affected source.

(b) **Area sources that become major sources.** If you have an area source that increases its emissions or its potential to emit such that it becomes a major source of HAP, the compliance dates in paragraphs (b)(1) and (2) of this section apply to you.

(1) Any stationary RICE for which construction or reconstruction is commenced after the date when your area source becomes a major source of HAP must be in compliance with this subpart upon startup of your affected source.

(2) Any stationary RICE for which construction or reconstruction is commenced before your area source becomes a major source of HAP must be in compliance with the provisions of this subpart that are applicable to RICE located at major sources within 3 years after your area source becomes a major source of HAP.

(c) If you own or operate an affected source, you must meet the applicable notification requirements in § 63.6645 and in 40 CFR part 63, subpart A.

[69 FR 33506, June 15, 2004, as amended at 73 FR 3604, Jan. 18, 2008; 75 FR 9675, Mar. 3, 2010; 75 FR 51589, Aug. 20, 2010; 78 FR 6701, Jan. 30, 2013]

Emission and Operating Limitations

§ 63.6600 What emission limitations and operating limitations must I meet if I own or operate a stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions?

Compliance with the numerical emission limitations established in this subpart is based on the results of testing the average of three 1-hour runs using the testing requirements and procedures in § 63.6620 and Table 4 to this subpart.

(a) If you own or operate an existing, new, or reconstructed spark ignition 4SRB stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the emission limitations in Table 1a to this subpart and the operating limitations in Table 1b to this subpart which apply to you.

(b) If you own or operate a new or reconstructed 2SLB stationary RICE with a site rating of more than 500 brake HP located at major source of HAP emissions, a new or reconstructed 4SLB stationary RICE with a site rating of more than 500 brake HP located at major source of HAP emissions, or a new or reconstructed CI stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the emission limitations in Table 2a to this subpart and the operating limitations in Table 2b to this subpart which apply to you.

(c) If you own or operate any of the following stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the emission limitations in Tables 1a, 2a, 2c, and 2d to this subpart or operating limitations in Tables 1b and 2b to this subpart: an existing 2SLB stationary RICE; an existing 4SLB stationary RICE; a stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis; an emergency stationary RICE; or a limited use stationary RICE.

(d) If you own or operate an existing non-emergency stationary CI RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the emission limitations in Table 2c to this subpart and the operating limitations in Table 2b to this subpart which apply to you.

[73 FR 3605, Jan. 18, 2008, as amended at 75 FR 9675, Mar. 3, 2010]

§ 63.6601 What emission limitations must I meet if I own or operate a new or reconstructed 4SLB stationary RICE with a site rating of greater than or equal to 250 brake HP and less than or equal to 500 brake HP located at a major source of HAP emissions?

Compliance with the numerical emission limitations established in this subpart is based on the results of testing the average of three 1-hour runs using the testing requirements and procedures in § 63.6620 and Table 4 to this subpart. If you own or operate a new or reconstructed 4SLB stationary RICE with a site rating of greater than or equal to 250

and less than or equal to 500 brake HP located at major source of HAP emissions manufactured on or after January 1, 2008, you must comply with the emission limitations in Table 2a to this subpart and the operating limitations in Table 2b to this subpart which apply to you.

[73 FR 3605, Jan. 18, 2008, as amended at 75 FR 9675, Mar. 3, 2010; 75 FR 51589, Aug. 20, 2010]

§ 63.6602 What emission limitations and other requirements must I meet if I own or operate an existing stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions?

If you own or operate an existing stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions, you must comply with the emission limitations and other requirements in Table 2c to this subpart which apply to you. Compliance with the numerical emission limitations established in this subpart is based on the results of testing the average of three 1-hour runs using the testing requirements and procedures in § 63.6620 and Table 4 to this subpart.

[78 FR 6701, Jan. 30, 2013]

§ 63.6603 What emission limitations, operating limitations, and other requirements must I meet if I own or operate an existing stationary RICE located at an area source of HAP emissions?

Compliance with the numerical emission limitations established in this subpart is based on the results of testing the average of three 1-hour runs using the testing requirements and procedures in § 63.6620 and Table 4 to this subpart.

- (a) If you own or operate an existing stationary RICE located at an area source of HAP emissions, you must comply with the requirements in Table 2d to this subpart and the operating limitations in Table 2b to this subpart that apply to you.
- (b) If you own or operate an existing stationary non-emergency CI RICE with a site rating of more than 300 HP located at an area source of HAP that meets either paragraph (b)(1) or (2) of this section, you do not have to meet the numerical CO emission limitations specified in Table 2d of this subpart. Existing stationary non-emergency CI RICE with a site rating of more than 300 HP located at an area source of HAP that meet either paragraph (b)(1) or (2) of this section must meet the management practices that are shown for stationary non-emergency CI RICE with a site rating of less than or equal to 300 HP in Table 2d of this subpart.
 - (1) The area source is located in an area of Alaska that is not accessible by the Federal Aid Highway System (FAHS).
 - (2) The stationary RICE is located at an area source that meets paragraphs (b)(2)(i), (ii), and (iii) of this section.
 - (i) The only connection to the FAHS is through the Alaska Marine Highway System (AMHS), or the stationary RICE operation is within an isolated grid in Alaska that is not connected to the statewide electrical grid referred to as the Alaska Railbelt Grid.
 - (ii) At least 10 percent of the power generated by the stationary RICE on an annual basis is used for residential purposes.
 - (iii) The generating capacity of the area source is less than 12 megawatts, or the stationary RICE is used exclusively for backup power for renewable energy.
- (c) If you own or operate an existing stationary non-emergency CI RICE with a site rating of more than 300 HP located on an offshore vessel that is an area source of HAP and is a nonroad vehicle that is an Outer Continental Shelf (OCS) source as defined in 40 CFR 55.2, you do not have to meet the numerical CO emission limitations specified in Table 2d of this subpart. You must meet all of the following management practices:

- (1) Change oil every 1,000 hours of operation or within 1 year + 30 days of the previous change, whichever comes first. Sources have the option to utilize an oil analysis program as described in § 63.6625(i) in order to extend the specified oil change requirement.
- (2) Inspect and clean air filters every 750 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary.
- (3) Inspect fuel filters and belts, if installed, every 750 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary.
- (4) Inspect all flexible hoses every 1,000 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary.

(d) If you own or operate an existing non-emergency CI RICE with a site rating of more than 300 HP located at an area source of HAP emissions that is certified to the Tier 1 or Tier 2 emission standards in Table 1 of 40 CFR 89.112 and that is subject to an enforceable state or local standard that requires the engine to be replaced no later than June 1, 2018, you may until January 1, 2015, or 12 years after the installation date of the engine (whichever is later), but not later than June 1, 2018, choose to comply with the management practices that are shown for stationary non-emergency CI RICE with a site rating of less than or equal to 300 HP in Table 2d of this subpart instead of the applicable emission limitations in Table 2d, operating limitations in Table 2b, and crankcase ventilation system requirements in § 63.6625(g). You must comply with the emission limitations in Table 2d and operating limitations in Table 2b that apply for non-emergency CI RICE with a site rating of more than 300 HP located at an area source of HAP emissions by January 1, 2015, or 12 years after the installation date of the engine (whichever is later), but not later than June 1, 2018. You must also comply with the crankcase ventilation system requirements in § 63.6625(g) by January 1, 2015, or 12 years after the installation date of the engine (whichever is later), but not later than June 1, 2018.

(e) If you own or operate an existing non-emergency CI RICE with a site rating of more than 300 HP located at an area source of HAP emissions that is certified to the Tier 3 (Tier 2 for engines above 560 kilowatt (kW)) emission standards in Table 1 of 40 CFR 89.112, you may comply with the requirements under this part by meeting the requirements for Tier 3 engines (Tier 2 for engines above 560 kW) in 40 CFR part 60 subpart IIII instead of the emission limitations and other requirements that would otherwise apply under this part for existing non-emergency CI RICE with a site rating of more than 300 HP located at an area source of HAP emissions.

(f) An existing non-emergency SI 4SLB and 4SRB stationary RICE with a site rating of more than 500 HP located at area sources of HAP must meet the definition of remote stationary RICE in § 63.6675 on the initial compliance date for the engine, October 19, 2013, in order to be considered a remote stationary RICE under this subpart. Owners and operators of existing non-emergency SI 4SLB and 4SRB stationary RICE with a site rating of more than 500 HP located at area sources of HAP that meet the definition of remote stationary RICE in § 63.6675 of this subpart as of October 19, 2013 must evaluate the status of their stationary RICE every 12 months. Owners and operators must keep records of the initial and annual evaluation of the status of the engine. If the evaluation indicates that the stationary RICE no longer meets the definition of remote stationary RICE in § 63.6675 of this subpart, the owner or operator must comply with all of the requirements for existing non-emergency SI 4SLB and 4SRB stationary RICE with a site rating of more than 500 HP located at area sources of HAP that are not remote stationary RICE within 1 year of the evaluation.

[75 FR 9675, Mar. 3, 2010, as amended at 75 FR 51589, Aug. 20, 2010; 76 FR 12866, Mar. 9, 2011; 78 FR 6701, Jan. 30, 2013; 89 FR 70515, Aug. 30, 2024]

§ 63.6604 What fuel requirements must I meet if I own or operate a stationary CI RICE?

- (a) If you own or operate an existing non-emergency, non-black start CI stationary RICE with a site rating of more than 300 brake HP with a displacement of less than 30 liters per cylinder that uses diesel fuel, you must use diesel fuel that meets the requirements in 40 CFR 1090.305 for nonroad diesel fuel.
- (b) Beginning January 1, 2015, if you own or operate an existing emergency CI stationary RICE with a site rating of more than 100 brake HP and a displacement of less than 30 liters per cylinder that uses diesel fuel and operates for the purpose specified in § 63.6640(f)(4)(ii), you must use diesel fuel that meets the requirements in 40 CFR

1090.305 for nonroad diesel fuel, except that any existing diesel fuel purchased (or otherwise obtained) prior to January 1, 2015, may be used until depleted.

(c) [Reserved]

(d) Existing CI stationary RICE located in Guam, American Samoa, the Commonwealth of the Northern Mariana Islands, at area sources in areas of Alaska that meet either § 63.6603(b)(1) or § 63.6603(b)(2), or are on offshore vessels that meet § 63.6603(c) are exempt from the requirements of this section.

[78 FR 6702, Jan. 30, 2013, as amended at 85 FR 78463, Dec. 4, 2020; 87 FR 48607, Aug. 10, 2022]

General Compliance Requirements

§ 63.6605 What are my general requirements for complying with this subpart?

(a) You must be in compliance with the emission limitations, operating limitations, and other requirements in this subpart that apply to you at all times.

(b) At all times you must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. The general duty to minimize emissions does not require you to make any further efforts to reduce emissions if levels required by this standard have been achieved. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source.

[75 FR 9675, Mar. 3, 2010, as amended at 78 FR 6702, Jan. 30, 2013]

Testing and Initial Compliance Requirements

§ 63.6610 By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate a stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions?

If you own or operate a stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions you are subject to the requirements of this section.

(a) You must conduct the initial performance test or other initial compliance demonstrations in Table 4 to this subpart that apply to you within 180 days after the compliance date that is specified for your stationary RICE in § 63.6595 and according to the provisions in § 63.7(a)(2).

(b) If you commenced construction or reconstruction between December 19, 2002 and June 15, 2004 and own or operate stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must demonstrate initial compliance with either the proposed emission limitations or the promulgated emission limitations no later than February 10, 2005 or no later than 180 days after startup of the source, whichever is later, according to § 63.7(a)(2)(ix).

(c) If you commenced construction or reconstruction between December 19, 2002 and June 15, 2004 and own or operate stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, and you chose to comply with the proposed emission limitations when demonstrating initial compliance, you must conduct a second performance test to demonstrate compliance with the promulgated emission limitations by December 13, 2007 or after startup of the source, whichever is later, according to § 63.7(a)(2)(ix).

(d) An owner or operator is not required to conduct an initial performance test on units for which a performance test has been previously conducted, but the test must meet all of the conditions described in paragraphs (d)(1) through (5) of this section.

- (1) The test must have been conducted using the same methods specified in this subpart, and these methods must have been followed correctly.
- (2) The test must not be older than 2 years.
- (3) The test must be reviewed and accepted by the Administrator.
- (4) Either no process or equipment changes must have been made since the test was performed, or the owner or operator must be able to demonstrate that the results of the performance test, with or without adjustments, reliably demonstrate compliance despite process or equipment changes.
- (5) The test must be conducted at any load condition within plus or minus 10 percent of 100 percent load.

[69 FR 33506, June 15, 2004, as amended at 73 FR 3605, Jan. 18, 2008]

§ 63.6611 By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate a new or reconstructed 4SLB SI stationary RICE with a site rating of greater than or equal to 250 and less than or equal to 500 brake HP located at a major source of HAP emissions?

If you own or operate a new or reconstructed 4SLB stationary RICE with a site rating of greater than or equal to 250 and less than or equal to 500 brake HP located at a major source of HAP emissions, you must conduct an initial performance test within 240 days after the compliance date that is specified for your stationary RICE in § 63.6595 and according to the provisions specified in Table 4 to this subpart, as appropriate.

[73 FR 3605, Jan. 18, 2008, as amended at 75 FR 51589, Aug. 20, 2010]

§ 63.6612 By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate an existing stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions or an existing stationary RICE located at an area source of HAP emissions?

If you own or operate an existing stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions or an existing stationary RICE located at an area source of HAP emissions you are subject to the requirements of this section.

- (a) You must conduct any initial performance test or other initial compliance demonstration according to Tables 4 and 5 to this subpart that apply to you within 180 days after the compliance date that is specified for your stationary RICE in § 63.6595 and according to the provisions in § 63.7(a)(2).
- (b) An owner or operator is not required to conduct an initial performance test on a unit for which a performance test has been previously conducted, but the test must meet all of the conditions described in paragraphs (b)(1) through (4) of this section.
 - (1) The test must have been conducted using the same methods specified in this subpart, and these methods must have been followed correctly.
 - (2) The test must not be older than 2 years.
 - (3) The test must be reviewed and accepted by the Administrator.
 - (4) Either no process or equipment changes must have been made since the test was performed, or the owner or operator must be able to demonstrate that the results of the performance test, with or without adjustments, reliably demonstrate compliance despite process or equipment changes.

[75 FR 9676, Mar. 3, 2010, as amended at 75 FR 51589, Aug. 20, 2010]

§ 63.6615 When must I conduct subsequent performance tests?

If you must comply with the emission limitations and operating limitations, you must conduct subsequent performance tests as specified in Table 3 of this subpart.

§ 63.6620 What performance tests and other procedures must I use?

- (a) You must conduct each performance test in Tables 3 and 4 of this subpart that applies to you.
- (b) Each performance test must be conducted according to the requirements that this subpart specifies in Table 4 to this subpart. If you own or operate a non-operational stationary RICE that is subject to performance testing, you do not need to start up the engine solely to conduct the performance test. Owners and operators of a non-operational engine can conduct the performance test when the engine is started up again. The test must be conducted at any load condition within plus or minus 10 percent of 100 percent load for the stationary RICE listed in paragraphs (b)(1) through (4) of this section.
 - (1) Non-emergency 4SRB stationary RICE with a site rating of greater than 500 brake HP located at a major source of HAP emissions.
 - (2) New non-emergency 4SLB stationary RICE with a site rating of greater than or equal to 250 brake HP located at a major source of HAP emissions.
 - (3) New non-emergency 2SLB stationary RICE with a site rating of greater than 500 brake HP located at a major source of HAP emissions.
 - (4) New non-emergency CI stationary RICE with a site rating of greater than 500 brake HP located at a major source of HAP emissions.
- (c) [Reserved]
- (d) You must conduct three separate test runs for each performance test required in this section, as specified in § 63.7(e)(3). Each test run must last at least 1 hour, unless otherwise specified in this subpart.
- (e)
 - (1) You must use Equation 1 of this section to determine compliance with the percent reduction requirement:

$$\frac{C_i - C_o}{C_i} \times 100 = R \quad (Eq. 1)$$

Where:

C_i = concentration of carbon monoxide (CO), total hydrocarbons (THC), or formaldehyde at the control device inlet,

C_o = concentration of CO, THC, or formaldehyde at the control device outlet, and

R = percent reduction of CO, THC, or formaldehyde emissions.

- (2) You must normalize the CO, THC, or formaldehyde concentrations at the inlet and outlet of the control device to a dry basis and to 15 percent oxygen, or an equivalent percent carbon dioxide (CO_2). If pollutant concentrations are to be corrected to 15 percent oxygen and CO_2 concentration is measured in lieu of oxygen concentration measurement, a CO_2 correction factor is needed. Calculate the CO_2 correction factor as described in paragraphs (e)(2)(i) through (iii) of this section.

(i) Calculate the fuel-specific F_o value for the fuel burned during the test using values obtained from Method 19, Section 5.2, and the following equation:

$$F_o = \frac{0.209 F_d}{F_c} \quad (Eq. 2)$$

Where:

F_o = Fuel factor based on the ratio of oxygen volume to the ultimate CO_2 volume produced by the fuel at zero percent excess air.

0.209 = Fraction of air that is oxygen, percent/100.

F_d = Ratio of the volume of dry effluent gas to the gross calorific value of the fuel from Method 19, dsm^3/J ($dscf/10^6$ Btu).

F_c = Ratio of the volume of CO_2 produced to the gross calorific value of the fuel from Method 19, dsm^3/J ($dscf/10^6$ Btu)

(ii) Calculate the CO_2 correction factor for correcting measurement data to 15 percent O_2 , as follows:

$$X_{CO_2} = \frac{5.9}{F_o} \quad (Eq. 3)$$

Where:

X_{CO_2} = CO_2 correction factor, percent.

5.9 = 20.9 percent O_2 —15 percent O_2 , the defined O_2 correction value, percent.

(iii) Calculate the CO, THC, and formaldehyde gas concentrations adjusted to 15 percent O_2 using CO_2 as follows:

$$C_{adj} = C_d \frac{X_{CO_2}}{\%CO_2} \quad (Eq. 4)$$

Where:

C_{adj} = Calculated concentration of CO, THC, or formaldehyde adjusted to 15 percent O_2 .

C_d = Measured concentration of CO, THC, or formaldehyde, uncorrected.

X_{CO_2} = CO_2 correction factor, percent.

$\%CO_2$ = Measured CO_2 concentration measured, dry basis, percent.

(f) If you comply with the emission limitation to reduce CO and you are not using an oxidation catalyst, if you comply with the emission limitation to reduce formaldehyde and you are not using NSCR, or if you comply with the emission limitation to limit the concentration of formaldehyde in the stationary RICE exhaust and you are not using an oxidation catalyst or NSCR, you must petition the Administrator for operating limitations to be established during the initial performance test and continuously monitored thereafter; or for approval of no operating limitations. You must not conduct the initial performance test until after the petition has been approved by the Administrator.

(g) If you petition the Administrator for approval of operating limitations, your petition must include the information described in paragraphs (g)(1) through (5) of this section.

- (1) Identification of the specific parameters you propose to use as operating limitations;
- (2) A discussion of the relationship between these parameters and HAP emissions, identifying how HAP emissions change with changes in these parameters, and how limitations on these parameters will serve to limit HAP emissions;
- (3) A discussion of how you will establish the upper and/or lower values for these parameters which will establish the limits on these parameters in the operating limitations;
- (4) A discussion identifying the methods you will use to measure and the instruments you will use to monitor these parameters, as well as the relative accuracy and precision of these methods and instruments; and
- (5) A discussion identifying the frequency and methods for recalibrating the instruments you will use for monitoring these parameters.

(h) If you petition the Administrator for approval of no operating limitations, your petition must include the information described in paragraphs (h)(1) through (7) of this section.

- (1) Identification of the parameters associated with operation of the stationary RICE and any emission control device which could change intentionally (e.g., operator adjustment, automatic controller adjustment, etc.) or unintentionally (e.g., wear and tear, error, etc.) on a routine basis or over time;
- (2) A discussion of the relationship, if any, between changes in the parameters and changes in HAP emissions;
- (3) For the parameters which could change in such a way as to increase HAP emissions, a discussion of whether establishing limitations on the parameters would serve to limit HAP emissions;
- (4) For the parameters which could change in such a way as to increase HAP emissions, a discussion of how you could establish upper and/or lower values for the parameters which would establish limits on the parameters in operating limitations;
- (5) For the parameters, a discussion identifying the methods you could use to measure them and the instruments you could use to monitor them, as well as the relative accuracy and precision of the methods and instruments;
- (6) For the parameters, a discussion identifying the frequency and methods for recalibrating the instruments you could use to monitor them; and
- (7) A discussion of why, from your point of view, it is infeasible or unreasonable to adopt the parameters as operating limitations.

(i) The engine percent load during a performance test must be determined by documenting the calculations, assumptions, and measurement devices used to measure or estimate the percent load in a specific application. A written report of the average percent load determination must be included in the notification of compliance status. The following information must be included in the written report: the engine model number, the engine manufacturer, the year of purchase, the manufacturer's site-rated brake horsepower, the ambient temperature, pressure, and humidity during the performance test, and all assumptions that were made to estimate or calculate percent load during the performance test must be clearly explained. If measurement devices such as flow meters,

kilowatt meters, beta analyzers, stain gauges, etc. are used, the model number of the measurement device, and an estimate of its accurate in percentage of true value must be provided.

(j) Beginning on February 26, 2025, within 60 days after the date of completing each performance test required by this subpart, you must submit the results of the performance test following the procedure specified in § 63.9(k). Data collected using test methods supported by the EPA's Electronic Reporting Tool (ERT) as listed on the EPA's ERT website (<https://www.epa.gov/electronic-reporting-air-emissions/electronic-reporting-tool-ert>) at the time of the test must be submitted in a file format generated using the EPA's ERT. Alternatively, you may submit an electronic file consistent with the extensible markup language (XML) schema listed on the EPA's ERT website. Data collected using test methods that are not supported by the EPA's ERT as listed on the EPA's ERT website at the time of the test must be included as an attachment in the ERT or alternate electronic file.

[69 FR 33506, June 15, 2004, as amended at 75 FR 9676, Mar. 3, 2010; 78 FR 6702, Jan. 30, 2013; 89 FR 70516, Aug. 30, 2024]

§ 63.6625 What are my monitoring, installation, collection, operation, and maintenance requirements?

(a) If you elect to install a CEMS as specified in Table 5 of this subpart, you must install, operate, and maintain a CEMS to monitor CO and either O₂ or CO₂ according to the requirements in paragraphs (a)(1) through (4) of this section. If you are meeting a requirement to reduce CO emissions, the CEMS must be installed at both the inlet and outlet of the control device. If you are meeting a requirement to limit the concentration of CO, the CEMS must be installed at the outlet of the control device.

(1) Each CEMS must be installed, operated, and maintained according to the applicable performance specifications of 40 CFR part 60, appendix B.

(2) You must conduct an initial performance evaluation and an annual relative accuracy test audit (RATA) of each CEMS according to the requirements in § 63.8 and according to the applicable performance specifications of 40 CFR part 60, appendix B as well as daily and periodic data quality checks in accordance with 40 CFR part 60, appendix F, procedure 1.

(3) As specified in § 63.8(c)(4)(ii), each CEMS must complete a minimum of one cycle of operation (sampling, analyzing, and data recording) for each successive 15-minute period. You must have at least two data points, with each representing a different 15-minute period, to have a valid hour of data.

(4) The CEMS data must be reduced as specified in § 63.8(g)(2) and recorded in parts per million or parts per billion (as appropriate for the applicable limitation) at 15 percent oxygen or the equivalent CO₂ concentration.

(5) Beginning on February 26, 2025, within 60 days after the date of completing each continuous emissions monitoring system (CEMS) performance evaluation (as defined in § 63.2) that includes a relative accuracy test audit (RATA), you must submit the results of the performance evaluation following the procedures specified in § 63.9(k). The results of performance evaluations of CEMS measuring RATA pollutants that are supported by the EPA's ERT as listed on the EPA's ERT website at the time of the evaluation must be submitted in a file format generated using the EPA's ERT. Alternatively, you may submit an electronic file consistent with the XML schema listed on the EPA's ERT website. The results of performance evaluations of CEMS measuring RATA pollutants that are not supported by the EPA's ERT as listed on the EPA's ERT website at the time of the evaluation must be included as an attachment in the ERT or alternate electronic file.

(b) If you are required to install a continuous parameter monitoring system (CPMS) as specified in Table 5 of this subpart, you must install, operate, and maintain each CPMS according to the requirements in paragraphs (b)(1) through (6) of this section. For an affected source that is complying with the emission limitations and operating limitations on March 9, 2011, the requirements in paragraph (b) of this section are applicable September 6, 2011.

(1) You must prepare a site-specific monitoring plan that addresses the monitoring system design, data collection, and the quality assurance and quality control elements outlined in paragraphs (b)(1)(i) through (v) of this section and in § 63.8(d). As specified in § 63.8(f)(4), you may request approval of monitoring system quality assurance and quality control procedures alternative to those specified in paragraphs (b)(1) through (5) of this section in your site-specific monitoring plan.

- (i) The performance criteria and design specifications for the monitoring system equipment, including the sample interface, detector signal analyzer, and data acquisition and calculations;
- (ii) Sampling interface (e.g., thermocouple) location such that the monitoring system will provide representative measurements;
- (iii) Equipment performance evaluations, system accuracy audits, or other audit procedures;
- (iv) Ongoing operation and maintenance procedures in accordance with provisions in § 63.8(c)(1)(ii) and (c)(3); and
- (v) Ongoing reporting and recordkeeping procedures in accordance with provisions in § 63.10(c), (e)(1), and (e)(2)(i).

(2) You must install, operate, and maintain each CPMS in continuous operation according to the procedures in your site-specific monitoring plan.

(3) The CPMS must collect data at least once every 15 minutes (see also § 63.6635).

(4) For a CPMS for measuring temperature range, the temperature sensor must have a minimum tolerance of 2.8 degrees Celsius (5 degrees Fahrenheit) or 1 percent of the measurement range, whichever is larger.

(5) You must conduct the CPMS equipment performance evaluation, system accuracy audits, or other audit procedures specified in your site-specific monitoring plan at least annually.

(6) You must conduct a performance evaluation of each CPMS in accordance with your site-specific monitoring plan.

(c) If you are operating a new or reconstructed stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, you must monitor and record your fuel usage daily with separate fuel meters to measure the volumetric flow rate of each fuel. In addition, you must operate your stationary RICE in a manner which reasonably minimizes HAP emissions.

(d) If you are operating a new or reconstructed emergency 4SLB stationary RICE with a site rating of greater than or equal to 250 and less than or equal to 500 brake HP located at a major source of HAP emissions, you must install a non-resettable hour meter prior to the startup of the engine.

(e) If you own or operate any of the following stationary RICE, you must operate and maintain the stationary RICE and after-treatment control device (if any) according to the manufacturer's emission-related written instructions or develop your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions:

- (1) An existing stationary RICE with a site rating of less than 100 HP located at a major source of HAP emissions;
- (2) An existing emergency or black start stationary RICE with a site rating of less than or equal to 500 HP located at a major source of HAP emissions;
- (3) An existing emergency or black start stationary RICE located at an area source of HAP emissions;
- (4) An existing non-emergency, non-black start stationary CI RICE with a site rating less than or equal to 300 HP located at an area source of HAP emissions;
- (5) An existing non-emergency, non-black start 2SLB stationary RICE located at an area source of HAP emissions;

- (6) An existing non-emergency, non-black start stationary RICE located at an area source of HAP emissions which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis.
- (7) An existing non-emergency, non-black start 4SLB stationary RICE with a site rating less than or equal to 500 HP located at an area source of HAP emissions;
- (8) An existing non-emergency, non-black start 4SRB stationary RICE with a site rating less than or equal to 500 HP located at an area source of HAP emissions;
- (9) An existing, non-emergency, non-black start 4SLB stationary RICE with a site rating greater than 500 HP located at an area source of HAP emissions that is operated 24 hours or less per calendar year; and
- (10) An existing, non-emergency, non-black start 4SRB stationary RICE with a site rating greater than 500 HP located at an area source of HAP emissions that is operated 24 hours or less per calendar year.

(f) If you own or operate an existing emergency stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions or an existing emergency stationary RICE located at an area source of HAP emissions, you must install a non-resettable hour meter if one is not already installed.

(g) If you own or operate an existing non-emergency, non-black start CI engine greater than or equal to 300 HP that is not equipped with a closed crankcase ventilation system, you must comply with either paragraph (g)(1) or paragraph (2) of this section. Owners and operators must follow the manufacturer's specified maintenance requirements for operating and maintaining the open or closed crankcase ventilation systems and replacing the crankcase filters, or can request the Administrator to approve different maintenance requirements that are as protective as manufacturer requirements. Existing CI engines located at area sources in areas of Alaska that meet either § 63.6603(b)(1) or § 63.6603(b)(2) do not have to meet the requirements of this paragraph (g). Existing CI engines located on offshore vessels that meet § 63.6603(c) do not have to meet the requirements of this paragraph (g).

- (1) Install a closed crankcase ventilation system that prevents crankcase emissions from being emitted to the atmosphere, or
- (2) Install an open crankcase filtration emission control system that reduces emissions from the crankcase by filtering the exhaust stream to remove oil mist, particulates and metals.

(h) If you operate a new, reconstructed, or existing stationary engine, you must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the emission standards applicable to all times other than startup in Tables 1a, 2a, 2c, and 2d to this subpart apply.

(i) If you own or operate a stationary CI engine that is subject to the work, operation or management practices in items 1 or 2 of table 2c to this subpart or in items 1 or 4 of table 2d to this subpart, you have the option of utilizing an oil analysis program in order to extend the specified oil and filter change requirement in tables 2c and 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil and filter in table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil and filter. If any of the limits are exceeded, the engine owner or operator must change the oil and filter within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil and filter within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil and filter changes for the engine. The analysis program must be part of the maintenance plan for the engine.

(j) If you own or operate a stationary SI engine that is subject to the work, operation or management practices in items 6, 7, or 8 of table 2c to this subpart or in items 5, 6, 7, 8, 10, 11, or 13 of table 2d to this subpart, you have the option of utilizing an oil analysis program in order to extend the specified oil and filter change requirement in tables 2c and 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil and filter in table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Acid Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Acid Number increases by more than 3.0 milligrams of potassium hydroxide (KOH) per gram from Total Acid Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil and filter. If any of the limits are exceeded, the engine owner or operator must change the oil and filter within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil and filter within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil and filter changes for the engine. The analysis program must be part of the maintenance plan for the engine.

[69 FR 33506, June 15, 2004, as amended at 73 FR 3606, Jan. 18, 2008; 75 FR 9676, Mar. 3, 2010; 75 FR 51589, Aug. 20, 2010; 76 FR 12866, Mar. 9, 2011; 78 FR 6703, Jan. 30, 2013; 89 FR 70516, Aug. 30, 2024]

§ 63.6630 How do I demonstrate initial compliance with the emission limitations, operating limitations, and other requirements?

- (a) You must demonstrate initial compliance with each emission limitation, operating limitation, and other requirement that applies to you according to Table 5 of this subpart.
- (b) During the initial performance test, you must establish each operating limitation in Tables 1b and 2b of this subpart that applies to you.
- (c) You must submit the Notification of Compliance Status containing the results of the initial compliance demonstration according to the requirements in § 63.6645.
- (d) Non-emergency 4SRB stationary RICE complying with the requirement to reduce formaldehyde emissions by 76 percent or more can demonstrate initial compliance with the formaldehyde emission limit by testing for THC instead of formaldehyde. The testing must be conducted according to the requirements in Table 4 of this subpart. The average reduction of emissions of THC determined from the performance test must be equal to or greater than 30 percent.
- (e) The initial compliance demonstration required for existing non-emergency 4SLB and 4SRB stationary RICE with a site rating of more than 500 HP located at an area source of HAP that are not remote stationary RICE and that are operated more than 24 hours per calendar year must be conducted according to the following requirements:
 - (1) The compliance demonstration must consist of at least three test runs.
 - (2) Each test run must be of at least 15 minute duration, except that each test conducted using the method in appendix A to this subpart must consist of at least one measurement cycle and include at least 2 minutes of test data phase measurement.
 - (3) If you are demonstrating compliance with the CO concentration or CO percent reduction requirement, you must measure CO emissions using one of the CO measurement methods specified in Table 4 of this subpart, or using appendix A to this subpart.
 - (4) If you are demonstrating compliance with the THC percent reduction requirement, you must measure THC emissions using Method 25A, reported as propane, of 40 CFR part 60, appendix A.
 - (5) You must measure O₂ using one of the O₂ measurement methods specified in Table 4 of this subpart. Measurements to determine O₂ concentration must be made at the same time as the measurements for CO or THC concentration.

(6) If you are demonstrating compliance with the CO or THC percent reduction requirement, you must measure CO or THC emissions and O₂ emissions simultaneously at the inlet and outlet of the control device.

[69 FR 33506, June 15, 2004, as amended at 78 FR 6704, Jan. 30, 2013]

Continuous Compliance Requirements

§ 63.6635 How do I monitor and collect data to demonstrate continuous compliance?

- (a) If you must comply with emission and operating limitations, you must monitor and collect data according to this section.
- (b) Except for monitor malfunctions, associated repairs, required performance evaluations, and required quality assurance or control activities, you must monitor continuously at all times that the stationary RICE is operating. A monitoring malfunction is any sudden, infrequent, not reasonably preventable failure of the monitoring to provide valid data. Monitoring failures that are caused in part by poor maintenance or careless operation are not malfunctions.
- (c) You may not use data recorded during monitoring malfunctions, associated repairs, and required quality assurance or control activities in data averages and calculations used to report emission or operating levels. You must, however, use all the valid data collected during all other periods.

[69 FR 33506, June 15, 2004, as amended at 76 FR 12867, Mar. 9, 2011]

§ 63.6640 How do I demonstrate continuous compliance with the emission limitations, operating limitations, and other requirements?

- (a) You must demonstrate continuous compliance with each emission limitation, operating limitation, and other requirements in Tables 1a and 1b, Tables 2a and 2b, Table 2c, and Table 2d to this subpart that apply to you according to methods specified in Table 6 to this subpart.
- (b) You must report each instance in which you did not meet each emission limitation or operating limitation in Tables 1a and 1b, Tables 2a and 2b, Table 2c, and Table 2d to this subpart that apply to you. These instances are deviations from the emission and operating limitations in this subpart. These deviations must be reported according to the requirements in § 63.6650. If you change your catalyst, you must reestablish the values of the operating parameters measured during the initial performance test. When you reestablish the values of your operating parameters, you must also conduct a performance test to demonstrate that you are meeting the required emission limitation applicable to your stationary RICE.
- (c) The annual compliance demonstration required for existing non-emergency 4SLB and 4SRB stationary RICE with a site rating of more than 500 HP located at an area source of HAP that are not remote stationary RICE and that are operated more than 24 hours per calendar year must be conducted according to the following requirements:
 - (1) The compliance demonstration must consist of at least one test run.
 - (2) Each test run must be of at least 15 minute duration, except that each test conducted using the method in appendix A to this subpart must consist of at least one measurement cycle and include at least 2 minutes of test data phase measurement.
 - (3) If you are demonstrating compliance with the CO concentration or CO percent reduction requirement, you must measure CO emissions using one of the CO measurement methods specified in Table 4 of this subpart, or using appendix A to this subpart.
 - (4) If you are demonstrating compliance with the THC percent reduction requirement, you must measure THC emissions using Method 25A, reported as propane, of 40 CFR part 60, appendix A.

(5) You must measure O₂ using one of the O₂ measurement methods specified in Table 4 of this subpart. Measurements to determine O₂ concentration must be made at the same time as the measurements for CO or THC concentration.

(6) If you are demonstrating compliance with the CO or THC percent reduction requirement, you must measure CO or THC emissions and O₂ emissions simultaneously at the inlet and outlet of the control device.

(7) If the results of the annual compliance demonstration show that the emissions exceed the levels specified in Table 6 of this subpart, the stationary RICE must be shut down as soon as safely possible, and appropriate corrective action must be taken (e.g., repairs, catalyst cleaning, catalyst replacement). The stationary RICE must be retested within 7 days of being restarted and the emissions must meet the levels specified in Table 6 of this subpart. If the retest shows that the emissions continue to exceed the specified levels, the stationary RICE must again be shut down as soon as safely possible, and the stationary RICE may not operate, except for purposes of startup and testing, until the owner/operator demonstrates through testing that the emissions do not exceed the levels specified in Table 6 of this subpart.

(d) For new, reconstructed, and rebuilt stationary RICE, deviations from the emission or operating limitations that occur during the first 200 hours of operation from engine startup (engine burn-in period) are not violations. Rebuilt stationary RICE means a stationary RICE that has been rebuilt as that term is defined in 40 CFR 94.11(a).

(e) You must also report each instance in which you did not meet the requirements in Table 8 to this subpart that apply to you. If you own or operate a new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions (except new or reconstructed 4SLB engines greater than or equal to 250 and less than or equal to 500 brake HP), a new or reconstructed stationary RICE located at an area source of HAP emissions, or any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in Table 8 to this subpart: An existing 2SLB stationary RICE, an existing 4SLB stationary RICE, an existing emergency stationary RICE, an existing limited use stationary RICE, or an existing stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis. If you own or operate any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in Table 8 to this subpart, except for the initial notification requirements: a new or reconstructed stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, a new or reconstructed emergency stationary RICE, or a new or reconstructed limited use stationary RICE.

(f) If you own or operate an emergency stationary RICE, you must operate the emergency stationary RICE according to the requirements in paragraphs (f)(1) through (4) of this section. In order for the engine to be considered an emergency stationary RICE under this subpart, any operation other than emergency operation, maintenance and testing, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (f)(1) through (4), is prohibited. If you do not operate the engine according to the requirements in paragraphs (f)(1) through (4), the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.

(1) There is no time limit on the use of emergency stationary RICE in emergency situations.

(2) You may operate your emergency stationary RICE for the purpose specified in paragraph (f)(2)(i) of this section for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by paragraphs (f)(3) and (4) of this section counts as part of the 100 hours per calendar year allowed by this paragraph (f)(2).

(i) Emergency stationary RICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require maintenance and testing of emergency RICE beyond 100 hours per calendar year.

(ii)-(iii) [Reserved]

(3) Emergency stationary RICE located at major sources of HAP may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing provided in paragraph (f)(2) of this section. The 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to supply power to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

(4) Emergency stationary RICE located at area sources of HAP may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing provided in paragraph (f)(2) of this section. Except as provided in paragraphs (f)(4)(i) and (ii) of this section, the 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

(i) Prior to May 3, 2014, the 50 hours per year for non-emergency situations can be used for peak shaving or non-emergency demand response to generate income for a facility, or to otherwise supply power as part of a financial arrangement with another entity if the engine is operated as part of a peak shaving (load management program) with the local distribution system operator and the power is provided only to the facility itself or to support the local distribution system.

(ii) The 50 hours per year for non-emergency situations can be used to supply power as part of a financial arrangement with another entity if all of the following conditions are met:

(A) The engine is dispatched by the local balancing authority or local transmission and distribution system operator.

(B) The dispatch is intended to mitigate local transmission and/or distribution limitations so as to avert potential voltage collapse or line overloads that could lead to the interruption of power supply in a local area or region.

(C) The dispatch follows reliability, emergency operation or similar protocols that follow specific NERC, regional, state, public utility commission or local standards or guidelines.

(D) The power is provided only to the facility itself or to support the local transmission and distribution system.

(E) The owner or operator identifies and records the entity that dispatches the engine and the specific NERC, regional, state, public utility commission or local standards or guidelines that are being followed for dispatching the engine. The local balancing authority or local transmission and distribution system operator may keep these records on behalf of the engine owner or operator.

[69 FR 33506, June 15, 2004, as amended at 71 FR 20467, Apr. 20, 2006; 73 FR 3606, Jan. 18, 2008; 75 FR 9676, Mar. 3, 2010; 75 FR 51591, Aug. 20, 2010; 78 FR 6704, Jan. 30, 2013; 87 FR 48607, Aug. 10, 2022]

Notifications, Reports, and Records

§ 63.6645 What notifications must I submit and when?

(a) You must submit all of the notifications in §§ 63.7(b) and (c), 63.8(e), (f)(4) and (f)(6), 63.9(b) through (e), and (g) and (h) that apply to you by the dates specified if you own or operate any of the following;

(1) An existing stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions.

(2) An existing stationary RICE located at an area source of HAP emissions.

(3) A stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions.

(4) A new or reconstructed 4SLB stationary RICE with a site rating of greater than or equal to 250 HP located at a major source of HAP emissions.

(5) This requirement does not apply if you own or operate an existing stationary RICE less than 100 HP, an existing stationary emergency RICE, or an existing stationary RICE that is not subject to any numerical emission standards.

(b) As specified in § 63.9(b)(2), if you start up your stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions before the effective date of this subpart, you must submit an initial notification not later than December 13, 2004, or no later than 120 days after the source becomes subject to this subpart, whichever is later. Beginning on February 26, 2025, submit the notification electronically in portable document format (PDF) consistent with § 63.9(k).

(c) If you start up your new or reconstructed stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions on or after August 16, 2004, you must submit an initial notification not later than 120 days after you become subject to this subpart. Beginning on February 26, 2025, submit the notification electronically in PDF consistent with § 63.9(k).

(d) As specified in § 63.9(b)(2), if you start up your stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions before the effective date of this subpart and you are required to submit an initial notification, you must submit an initial notification not later than July 16, 2008, or no later than 120 days after the source becomes subject to this subpart, whichever is later. Beginning on February 26, 2025, submit the notification electronically in PDF consistent with § 63.9(k).

(e) If you start up your new or reconstructed stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions on or after March 18, 2008, and you are required to submit an initial notification, you must submit an initial notification not later than 120 days after you become subject to this subpart. Beginning on February 26, 2025, submit the notification electronically in PDF consistent with § 63.9(k).

(f) If you are required to submit an Initial Notification but are otherwise not affected by the requirements of this subpart, in accordance with § 63.6590(b), your notification should include the information in § 63.9(b)(2)(i) through (v), and a statement that your stationary RICE has no additional requirements and explain the basis of the exclusion (for example, that it operates exclusively as an emergency stationary RICE if it has a site rating of more than 500 brake HP located at a major source of HAP emissions).

(g) If you are required to conduct a performance test, you must submit a Notification of Intent to conduct a performance test at least 60 days before the performance test is scheduled to begin as required in § 63.7(b)(1).

(h) If you are required to conduct a performance test or other initial compliance demonstration as specified in Tables 4 and 5 to this subpart, you must submit a Notification of Compliance Status according to § 63.9(h)(2)(ii).

(1) For each initial compliance demonstration required in Table 5 to this subpart that does not include a performance test, you must submit the Notification of Compliance Status before the close of business on the 30th day following the completion of the initial compliance demonstration.

(2) Before February 26, 2025, for each initial compliance demonstration required in table 5 to this subpart that includes a performance test conducted according to the requirements in table 3 to this subpart, you must submit the Notification of Compliance Status, including the performance test results, before the close of business on the 60th day following the completion of the performance test according to § 63.10(d)(2). Beginning on February 26, 2025, for each initial compliance demonstration required in table 5 to this subpart that includes a performance test conducted according to the requirements in table 3 to this subpart, you must submit the Notification of Compliance Status, including a summary of the performance test results, in PDF to the EPA via the Compliance and Emissions Data Reporting Interface (CEDRI), before the close of business on the 60th day following the completion of the performance test following the procedure specified in § 63.9(k), except any Confidential Business Information (CBI) is to be submitted according to paragraphs (h)(2)(i) and (ii) of this section. Do not use CEDRI to submit information you claim as CBI. Although we do not expect persons to assert a claim of CBI, if you wish to assert a CBI claim for some of the information in the report, you must submit a complete file, including information claimed to be CBI, to the EPA following the procedures in paragraphs (h)(2)(i) and (ii) of this section. Clearly mark the part or all of the information that you claim to be CBI. Information not marked as

CBI may be authorized for public release without prior notice. Information marked as CBI will not be disclosed except in accordance with procedures set forth in 40 CFR part 2. All CBI claims must be asserted at the time of submission. Anything submitted using CEDRI cannot later be claimed CBI. Furthermore, under CAA section 114(c), emissions data is not entitled to confidential treatment, and the EPA is required to make emissions data available to the public. Thus, emissions data will not be protected as CBI and will be made publicly available. You must submit the same file submitted to the CBI office with the CBI omitted to the EPA via the EPA's CDX as described earlier in this paragraph (h)(2).

(i) The preferred method to receive CBI is for it to be transmitted electronically using email attachments, File Transfer Protocol, or other online file sharing services. Electronic submissions must be transmitted directly to the OAQPS CBI Office at the email address oaqpscbi@epa.gov, and as described in paragraph (h)(2) of this section, should include clear CBI markings and be flagged to the attention of the Reciprocating Internal Combustion Engine Sector Lead. If assistance is needed with submitting large electronic files that exceed the file size limit for email attachments, and if you do not have your own file sharing service, please email oaqpscbi@epa.gov to request a file transfer link.

(ii) If you cannot transmit the file electronically, you may send CBI information through the postal service to the following address: OAQPS Document Control Officer (C404-02), OAQPS, U.S. Environmental Protection Agency, 109 T.W. Alexander Drive, P.O. Box 12055, Research Triangle Park, North Carolina 27711, Attention Reciprocating Internal Combustion Engine Sector Lead. The mailed CBI material should be double wrapped and clearly marked. Any CBI markings should not show through the outer envelope.

(i) If you own or operate an existing non-emergency CI RICE with a site rating of more than 300 HP located at an area source of HAP emissions that is certified to the Tier 1 or Tier 2 emission standards in Table 1 of 40 CFR 89.112 and subject to an enforceable state or local standard requiring engine replacement and you intend to meet management practices rather than emission limits, as specified in § 63.6603(d), you must submit a notification by March 3, 2013, stating that you intend to use the provision in § 63.6603(d) and identifying the state or local regulation that the engine is subject to.

[73 FR 3606, Jan. 18, 2008, as amended at 75 FR 9677, Mar. 3, 2010; 75 FR 51591, Aug. 20, 2010; 78 FR 6705, Jan. 30, 2013; 85 FR 73912, Nov. 19, 2020; 89 FR 70516, Aug. 30, 2024]

§ 63.6650 What reports must I submit and when?

(a) You must submit each report in Table 7 of this subpart that applies to you.

(b) Unless the Administrator has approved a different schedule for submission of reports under § 63.10(a), you must submit each report by the date in Table 7 of this subpart and according to the requirements in paragraphs (b)(1) through (b)(9) of this section.

(1) For semiannual Compliance reports, the first Compliance report must cover the period beginning on the compliance date that is specified for your affected source in § 63.6595 and ending on June 30 or December 31, whichever date is the first date following the end of the first calendar half after the compliance date that is specified for your source in § 63.6595.

(2) For semiannual Compliance reports, the first Compliance report must be postmarked or delivered no later than July 31 or January 31, whichever date follows the end of the first calendar half after the compliance date that is specified for your affected source in § 63.6595.

(3) For semiannual Compliance reports, each subsequent Compliance report must cover the semiannual reporting period from January 1 through June 30 or the semiannual reporting period from July 1 through December 31.

(4) For semiannual Compliance reports, each subsequent Compliance report must be postmarked or delivered no later than July 31 or January 31, whichever date is the first date following the end of the semiannual reporting period.

(5) For each stationary RICE that is subject to permitting regulations pursuant to 40 CFR part 70 or 71, and if the permitting authority has established dates for submitting semiannual reports pursuant to 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6 (a)(3)(iii)(A), you may submit the first and subsequent Compliance reports according to the dates the permitting authority has established instead of according to the dates in paragraphs (b)(1) through (b)(4) of this section.

(6) For annual Compliance reports, the first Compliance report must cover the period beginning on the compliance date that is specified for your affected source in § 63.6595 and ending on December 31.

(7) For annual Compliance reports, the first Compliance report must be postmarked or delivered no later than January 31 following the end of the first calendar year after the compliance date that is specified for your affected source in § 63.6595.

(8) For annual Compliance reports, each subsequent Compliance report must cover the annual reporting period from January 1 through December 31.

(9) For annual Compliance reports, each subsequent Compliance report must be postmarked or delivered no later than January 31.

(c) The Compliance report must contain the information in paragraphs (c)(1) through (8) of this section.

(1) Company name and address.

(2) Statement by a responsible official, with that official's name, title, and signature, certifying the accuracy of the content of the report.

(3) Date of report and beginning and ending dates of the reporting period.

(4) If you had a malfunction during the reporting period, the compliance report must include the starting and ending date and time, the duration (in hours), and a brief description for each malfunction which occurred during the reporting period and which caused or may have caused any applicable emission limitation to be exceeded. The report must also include a description of actions taken by an owner or operator during a malfunction of an affected source to minimize emissions in accordance with § 63.6605(b), including actions taken to correct a malfunction.

(5) If there are no deviations from any emission or operating limitations that apply to you, a statement that there were no deviations from the emission or operating limitations during the reporting period.

(6) If there were no periods during which the continuous monitoring system (CMS), including CEMS and CPMS, was out-of-control, as specified in § 63.8(c)(7), a statement that there were no periods during which the CMS was out-of-control during the reporting period.

(7) Engine site rating in brake HP, year construction of the engine commenced (as defined in § 63.2, where the exact year is not known, provide the best estimate), and type of engine (CI, SI 2SLB, SI 4SLB, or SI 4SRB).

(8) Latitude and longitude of the engine in decimal degrees reported to the fifth decimal place.

(9) An engine can be claimed as exempt from reporting coordinates (latitude/longitude) via CEDRI if:

(i) During the reporting period, the engine will be owned by, or operated by or for, an agency of the Federal Government responsible for national defense; and

(ii) The agency determines that disclosing the coordinates to the general public would be a threat to national security.

(d) For each deviation from an emission or operating limitation that occurs for a stationary RICE where you are not using a CMS to comply with the emission or operating limitations in this subpart, the Compliance report must contain the information in paragraphs (c)(1) through (8) of this section and the information in paragraphs (d)(1) and (2) of this section.

(1) The total operating time (in hours) of the stationary RICE at which the deviation occurred during the reporting period.

(2) Information on the number, duration (in hours), and cause of deviations (including unknown cause, if applicable), as applicable, and the corrective action taken.

(3) A description of any changes in processes, or controls since the last reporting period.

(e) For each deviation from an emission or operating limitation occurring for a stationary RICE where you are using a CMS to comply with the emission and operating limitations in this subpart, you must include information in paragraphs (c)(1) through (8) and (e)(1) through (13) of this section.

(1) The date and time that each malfunction started and stopped.

(2) The start and end date and time and the duration (in hours) that each CMS was inoperative, except for zero (low-level) and high-level checks.

(3) The start and end date and time and the duration (in hours) that each CMS was out-of-control, including the information in § 63.8(c)(8).

(4) The date and time that each deviation started and stopped, and whether each deviation occurred during a period of malfunction or during another period.

(5) A summary of the total duration (in hours) of the deviation during the reporting period, and the total duration as a percent of the total source operating time during that reporting period.

(6) A breakdown of the total duration (in hours) of the deviations during the reporting period into those that are due to control equipment problems, process problems, other known causes, and other unknown causes.

(7) A summary of the total duration (in hours) of CMS downtime during the reporting period, and the total duration of CMS downtime as a percent of the total operating time of the stationary RICE at which the CMS downtime occurred during that reporting period.

(8) An identification of each parameter and pollutant (CO or formaldehyde) that was monitored at the stationary RICE.

(9) [Reserved]

(10) A brief description of the CMS.

(11) The date of the latest CMS certification or audit.

(12) A description of any changes in CMS, processes, or controls since the last reporting period.

(13) The total operating time of the stationary RICE at which the deviation occurred during the reporting period.

(f) Each affected source that has obtained a title V operating permit pursuant to 40 CFR part 70 or 71 must report all deviations as defined in this subpart in the semiannual monitoring report required by 40 CFR 70.6 (a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A). If an affected source submits a Compliance report pursuant to table 7 of this subpart along with, or as part of, the semiannual monitoring report required by 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A), and the Compliance report includes all required information concerning deviations from any

emission or operating limitation in this subpart, submission of the Compliance report shall be deemed to satisfy any obligation to report the same deviations in the semiannual monitoring report. However, submission of a Compliance report shall not otherwise affect any obligation the affected source may have to report deviations from permit requirements to the permit authority. Beginning on February 26, 2025, the semiannual and annual compliance report required in table 7 of this subpart must be submitted according to paragraph (i) of this section. Only those elements required under this subpart are required to be submitted according to paragraph (i) of this section.

(g) If you are operating as a new or reconstructed stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, you must submit an annual report according to Table 7 of this subpart by the date specified unless the Administrator has approved a different schedule, according to the information described in paragraphs (b)(1) through (b)(5) of this section. You must report the data specified in (g)(1) through (g)(3) of this section.

(1) Fuel flow rate of each fuel and the heating values that were used in your calculations. You must also demonstrate that the percentage of heat input provided by landfill gas or digester gas is equivalent to 10 percent or more of the total fuel consumption on an annual basis.

(2) The operating limits provided in your federally enforceable permit, and any deviations from these limits.

(3) Any problems or errors suspected with the meters.

(h) If you own or operate an emergency stationary RICE with a site rating of more than 100 brake HP that operates for the purpose specified in § 63.6640(f)(4)(ii), you must submit an annual report according to the requirements in paragraphs (h)(1) through (3) of this section.

(1) The report must contain the following information:

(i) Company name and address where the engine is located.

(ii) Date of the report and beginning and ending dates of the reporting period.

(iii) Engine site rating in brake HP, year construction of the engine commenced (as defined in § 63.2, where the exact year is not known, provide the best estimate), and type of engine (CI, SI 2SLB, SI 4SLB, or SI 4SRB).

(iv) Latitude and longitude of the engine in decimal degrees reported to the fifth decimal place.

(v)-(vi) [Reserved]

(vii) Hours spent for operation for the purpose specified in § 63.6640(f)(4)(ii), including the date, start time, and end time for engine operation for the purposes specified in § 63.6640(f)(4)(ii). The report must also identify the entity that dispatched the engine and the situation that necessitated the dispatch of the engine.

(viii) If there were no deviations from the fuel requirements in § 63.6604 that apply to the engine (if any), a statement that there were no deviations from the fuel requirements during the reporting period.

(ix) If there were deviations from the fuel requirements in § 63.6604 that apply to the engine (if any), information on the number, duration (in hours), and cause of deviations, and the corrective action taken.

(2) The first annual report must cover the calendar year 2015 and must be submitted no later than March 31, 2016. Subsequent annual reports for each calendar year must be submitted no later than March 31 of the following calendar year.

(3) Before February 26, 2025, the annual report must be submitted electronically using the subpart specific reporting form in the Compliance and Emissions Data Reporting Interface (CEDRI) that is accessed through EPA's Central Data Exchange (CDX) (<https://cdx.epa.gov/>). However, if the reporting form specific to this subpart

is not available in CEDRI at the time that the report is due, the written report must be submitted to the Administrator at the appropriate address listed in § 63.13. Beginning on February 26, 2025, the annual report must be submitted according to paragraph (i) of this section.

(i) Beginning on February 26, 2025 for the annual report specified in § 63.6650(h) and February 26, 2025 or one year after the report becomes available in CEDRI, whichever is later for all other semiannual or annual reports, submit all semiannual and annual subsequent compliance reports using the appropriate electronic report template on the CEDRI website (<https://www.epa.gov/electronic-reporting-air-emissions/cedri>) for this subpart and following the procedure specified in § 63.9(k), except any CBI must be submitted according to the procedures in § 63.6645(h). The date report templates become available will be listed on the CEDRI website. Unless the Administrator or delegated state agency or other authority has approved a different schedule for submission of reports, the report must be submitted by the deadline specified in this subpart, regardless of the method in which the report is submitted.

[69 FR 33506, June 15, 2004, as amended at 75 FR 9677, Mar. 3, 2010; 78 FR 6705, Jan. 30, 2013; 87 FR 48607, Aug. 10, 2022; 89 FR 70517, Aug. 30, 2024]

§ 63.6655 What records must I keep?

(a) If you must comply with the emission and operating limitations, you must keep the records described in paragraphs (a)(1) through (a)(5), (b)(1) through (b)(3) and (c) of this section.

(1) A copy of each notification and report that you submitted to comply with this subpart, including all documentation supporting any Initial Notification or Notification of Compliance Status that you submitted, according to the requirement in § 63.10(b)(2)(xiv).

(2) Records of the occurrence and duration (in hours) of each malfunction of operation (*i.e.*, process equipment) or the air pollution control and monitoring equipment.

(3) Records of performance tests and performance evaluations as required in § 63.10(b)(2)(viii).

(4) Records of all required maintenance performed on the air pollution control and monitoring equipment.

(5) Records of actions taken during periods of malfunction to minimize emissions in accordance with § 63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.

(b) For each CEMS or CPMS, you must keep the records listed in paragraphs (b)(1) through (3) of this section.

(1) Records described in § 63.10(b)(2)(vi) through (xi).

(2) Previous (*i.e.*, superseded) versions of the performance evaluation plan as required in § 63.8(d)(3).

(3) Requests for alternatives to the relative accuracy test for CEMS or CPMS as required in § 63.8(f)(6)(i), if applicable.

(c) If you are operating a new or reconstructed stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, you must keep the records of your daily fuel usage monitors.

(d) You must keep the records required in Table 6 of this subpart to show continuous compliance with each emission or operating limitation that applies to you.

(e) You must keep records of the maintenance conducted on the stationary RICE in order to demonstrate that you operated and maintained the stationary RICE and after-treatment control device (if any) according to your own maintenance plan if you own or operate any of the following stationary RICE;

- (1) An existing stationary RICE with a site rating of less than 100 brake HP located at a major source of HAP emissions.
- (2) An existing stationary emergency RICE.
- (3) An existing stationary RICE located at an area source of HAP emissions subject to management practices as shown in Table 2d to this subpart.

(f) If you own or operate any of the stationary RICE in paragraphs (f)(1) through (2) of this section, you must keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. The owner or operator must document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. If the engine is used for the purpose specified in § 63.6640(f)(4)(ii), the owner or operator must keep records of the notification of the emergency situation, and the date, start time, and end time of engine operation for these purposes.

- (1) An existing emergency stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions that does not meet the standards applicable to non-emergency engines.
- (2) An existing emergency stationary RICE located at an area source of HAP emissions that does not meet the standards applicable to non-emergency engines.

[69 FR 33506, June 15, 2004, as amended at 75 FR 9678, Mar. 3, 2010; 75 FR 51592, Aug. 20, 2010; 78 FR 6706, Jan. 30, 2013; 87 FR 48607, Aug. 10, 2022; 89 FR 70518, Aug. 30, 2024]

§ 63.6660 In what form and how long must I keep my records?

- (a) Your records must be in a form suitable and readily available for expeditious review according to § 63.10(b)(1).
- (b) As specified in § 63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.
- (c) You must keep each record readily accessible in hard copy or electronic form for at least 5 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to § 63.10(b)(1).

[69 FR 33506, June 15, 2004, as amended at 75 FR 9678, Mar. 3, 2010]

Other Requirements and Information

§ 63.6665 What parts of the General Provisions apply to me?

Table 8 to this subpart shows which parts of the General Provisions in §§ 63.1 through 63.15 apply to you. If you own or operate a new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions (except new or reconstructed 4SLB engines greater than or equal to 250 and less than or equal to 500 brake HP), a new or reconstructed stationary RICE located at an area source of HAP emissions, or any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with any of the requirements of the General Provisions specified in Table 8: An existing 2SLB stationary RICE, an existing 4SLB stationary RICE, an existing stationary RICE that combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, an existing emergency stationary RICE, or an existing limited use stationary RICE. If you own or operate any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in the General Provisions specified in Table 8 except for the initial notification requirements: A new stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, a new emergency stationary RICE, or a new limited use stationary RICE.

[75 FR 9678, Mar. 3, 2010]

§ 63.6670 Who implements and enforces this subpart?

(a) This subpart is implemented and enforced by the U.S. EPA, or a delegated authority such as your State, local, or tribal agency. If the U.S. EPA Administrator has delegated authority to your State, local, or tribal agency, then that agency (as well as the U.S. EPA) has the authority to implement and enforce this subpart. You should contact your U.S. EPA Regional Office to find out whether this subpart is delegated to your State, local, or tribal agency.

(b) In delegating implementation and enforcement authority of this subpart to a State, local, or tribal agency under 40 CFR part 63, subpart E, the authorities contained in paragraph (c) of this section are retained by the Administrator of the U.S. EPA and are not transferred to the State, local, or tribal agency.

(c) The authorities that will not be delegated to State, local, or tribal agencies are:

- (1) Approval of alternatives to the non-opacity emission limitations and operating limitations in § 63.6600 under § 63.6(g).
- (2) Approval of major alternatives to test methods under § 63.7(e)(2)(ii) and (f) and as defined in § 63.90.
- (3) Approval of major alternatives to monitoring under § 63.8(f) and as defined in § 63.90.
- (4) Approval of major alternatives to recordkeeping and reporting under § 63.10(f) and as defined in § 63.90.
- (5) Approval of a performance test which was conducted prior to the effective date of the rule, as specified in § 63.6610(b).
- (6) Approval of an alternative to any electronic reporting to the EPA required by this subpart.

[69 FR 33506, June 15, 2004, as amended at 89 FR 70518, Aug. 30, 2024]

§ 63.6675 What definitions apply to this subpart?

Terms used in this subpart are defined in the Clean Air Act (CAA); in 40 CFR 63.2, the General Provisions of this part; and in this section as follows:

Alaska Railbelt Grid means the service areas of the six regulated public utilities that extend from Fairbanks to Anchorage and the Kenai Peninsula. These utilities are Golden Valley Electric Association; Chugach Electric Association; Matanuska Electric Association; Homer Electric Association; Anchorage Municipal Light & Power; and the City of Seward Electric System.

Area source means any stationary source of HAP that is not a major source as defined in part 63.

Associated equipment as used in this subpart and as referred to in section 112(n)(4) of the CAA, means equipment associated with an oil or natural gas exploration or production well, and includes all equipment from the well bore to the point of custody transfer, except glycol dehydration units, storage vessels with potential for flash emissions, combustion turbines, and stationary RICE.

Backup power for renewable energy means an engine that provides backup power to a facility that generates electricity from renewable energy resources, as that term is defined in Alaska Statute 42.45.045(l)(5) (incorporated by reference, see § 63.14).

Black start engine means an engine whose only purpose is to start up a combustion turbine.

CAA means the Clean Air Act (42 U.S.C. 7401 *et seq.*, as amended by Public Law 101-549, 104 Stat. 2399).

Commercial emergency stationary RICE means an emergency stationary RICE used in commercial establishments such as office buildings, hotels, stores, telecommunications facilities, restaurants, financial institutions such as banks, doctor's offices, and sports and performing arts facilities.

Compression ignition means relating to a type of stationary internal combustion engine that is not a spark ignition engine.

Custody transfer means the transfer of hydrocarbon liquids or natural gas: After processing and/or treatment in the producing operations, or from storage vessels or automatic transfer facilities or other such equipment, including product loading racks, to pipelines or any other forms of transportation. For the purposes of this subpart, the point at which such liquids or natural gas enters a natural gas processing plant is a point of custody transfer.

Deviation means any instance in which an affected source subject to this subpart, or an owner or operator of such a source:

- (1) Fails to meet any requirement or obligation established by this subpart, including but not limited to any emission limitation or operating limitation;
- (2) Fails to meet any term or condition that is adopted to implement an applicable requirement in this subpart and that is included in the operating permit for any affected source required to obtain such a permit; or
- (3) Fails to meet any emission limitation or operating limitation in this subpart during malfunction, regardless or whether or not such failure is permitted by this subpart.
- (4) Fails to satisfy the general duty to minimize emissions established by § 63.6(e)(1)(i).

Diesel engine means any stationary RICE in which a high boiling point liquid fuel injected into the combustion chamber ignites when the air charge has been compressed to a temperature sufficiently high for auto-ignition. This process is also known as compression ignition.

Diesel fuel means any liquid obtained from the distillation of petroleum with a boiling point of approximately 150 to 360 degrees Celsius. One commonly used form is fuel oil number 2. Diesel fuel also includes any non-distillate fuel with comparable physical and chemical properties (e.g. biodiesel) that is suitable for use in compression ignition engines.

Digester gas means any gaseous by-product of wastewater treatment typically formed through the anaerobic decomposition of organic waste materials and composed principally of methane and CO₂.

Dual-fuel engine means any stationary RICE in which a liquid fuel (typically diesel fuel) is used for compression ignition and gaseous fuel (typically natural gas) is used as the primary fuel.

Emergency stationary RICE means any stationary reciprocating internal combustion engine that meets all of the criteria in paragraphs (1) through (3) of this definition. All emergency stationary RICE must comply with the requirements specified in § 63.6640(f) in order to be considered emergency stationary RICE. If the engine does not comply with the requirements specified in § 63.6640(f), then it is not considered to be an emergency stationary RICE under this subpart.

- (1) The stationary RICE is operated to provide electrical power or mechanical work during an emergency situation. Examples include stationary RICE used to produce power for critical networks or equipment (including power supplied to portions of a facility) when electric power from the local utility (or the normal power source, if the facility runs on its own power production) is interrupted, or stationary RICE used to pump water in the case of fire or flood, etc.
- (2) The stationary RICE is operated under limited circumstances for situations not included in paragraph (1) of this definition, as specified in § 63.6640(f).

(3) The stationary RICE operates as part of a financial arrangement with another entity in situations not included in paragraph (1) of this definition only as allowed in § 63.6640(f)(4)(i) or (ii).

Engine startup means the time from initial start until applied load and engine and associated equipment reaches steady state or normal operation. For stationary engine with catalytic controls, engine startup means the time from initial start until applied load and engine and associated equipment, including the catalyst, reaches steady state or normal operation.

Four-stroke engine means any type of engine which completes the power cycle in two crankshaft revolutions, with intake and compression strokes in the first revolution and power and exhaust strokes in the second revolution.

Gaseous fuel means a material used for combustion which is in the gaseous state at standard atmospheric temperature and pressure conditions.

Gasoline means any fuel sold in any State for use in motor vehicles and motor vehicle engines, or nonroad or stationary engines, and commonly or commercially known or sold as gasoline.

Glycol dehydration unit means a device in which a liquid glycol (including, but not limited to, ethylene glycol, diethylene glycol, or triethylene glycol) absorbent directly contacts a natural gas stream and absorbs water in a contact tower or absorption column (absorber). The glycol contacts and absorbs water vapor and other gas stream constituents from the natural gas and becomes "rich" glycol. This glycol is then regenerated in the glycol dehydration unit reboiler. The "lean" glycol is then recycled.

Hazardous air pollutants (HAP) means any air pollutants listed in or pursuant to section 112(b) of the CAA.

Institutional emergency stationary RICE means an emergency stationary RICE used in institutional establishments such as medical centers, nursing homes, research centers, institutions of higher education, correctional facilities, elementary and secondary schools, libraries, religious establishments, police stations, and fire stations.

ISO standard day conditions means 288 degrees Kelvin (15 degrees Celsius), 60 percent relative humidity and 101.3 kilopascals pressure.

Landfill gas means a gaseous by-product of the land application of municipal refuse typically formed through the anaerobic decomposition of waste materials and composed principally of methane and CO₂.

Lean burn engine means any two-stroke or four-stroke spark ignited engine that does not meet the definition of a rich burn engine.

Limited use stationary RICE means any stationary RICE that operates less than 100 hours per year.

Liquefied petroleum gas means any liquefied hydrocarbon gas obtained as a by-product in petroleum refining or natural gas production.

Liquid fuel means any fuel in liquid form at standard temperature and pressure, including but not limited to diesel, residual/crude oil, kerosene/naphtha (jet fuel), and gasoline.

Major Source, as used in this subpart, shall have the same meaning as in § 63.2, except that:

(1) Emissions from any oil or gas exploration or production well (with its associated equipment (as defined in this section)) and emissions from any pipeline compressor station or pump station shall not be aggregated with emissions from other similar units, to determine whether such emission points or stations are major sources, even when emission points are in a contiguous area or under common control;

(2) For oil and gas production facilities, emissions from processes, operations, or equipment that are not part of the same oil and gas production facility, as defined in § 63.1271 of subpart HHH of this part, shall not be aggregated;

(3) For production field facilities, only HAP emissions from glycol dehydration units, storage vessel with the potential for flash emissions, combustion turbines and reciprocating internal combustion engines shall be aggregated for a major source determination; and

(4) Emissions from processes, operations, and equipment that are not part of the same natural gas transmission and storage facility, as defined in § 63.1271 of subpart HHH of this part, shall not be aggregated.

Malfunction means any sudden, infrequent, and not reasonably preventable failure of air pollution control equipment, process equipment, or a process to operate in a normal or usual manner which causes, or has the potential to cause, the emission limitations in an applicable standard to be exceeded. Failures that are caused in part by poor maintenance or careless operation are not malfunctions.

Natural gas means a naturally occurring mixture of hydrocarbon and non-hydrocarbon gases found in geologic formations beneath the Earth's surface, of which the principal constituent is methane. Natural gas may be field or pipeline quality.

Non-selective catalytic reduction (NSCR) means an add-on catalytic nitrogen oxides (NOx) control device for rich burn engines that, in a two-step reaction, promotes the conversion of excess oxygen, NOx, CO, and volatile organic compounds (VOC) into CO₂, nitrogen, and water.

Oil and gas production facility as used in this subpart means any grouping of equipment where hydrocarbon liquids are processed, upgraded (i.e., remove impurities or other constituents to meet contract specifications), or stored prior to the point of custody transfer; or where natural gas is processed, upgraded, or stored prior to entering the natural gas transmission and storage source category. For purposes of a major source determination, facility (including a building, structure, or installation) means oil and natural gas production and processing equipment that is located within the boundaries of an individual surface site as defined in this section. Equipment that is part of a facility will typically be located within close proximity to other equipment located at the same facility. Pieces of production equipment or groupings of equipment located on different oil and gas leases, mineral fee tracts, lease tracts, subsurface or surface unit areas, surface fee tracts, surface lease tracts, or separate surface sites, whether or not connected by a road, waterway, power line or pipeline, shall not be considered part of the same facility. Examples of facilities in the oil and natural gas production source category include, but are not limited to, well sites, satellite tank batteries, central tank batteries, a compressor station that transports natural gas to a natural gas processing plant, and natural gas processing plants.

Oxidation catalyst means an add-on catalytic control device that controls CO and VOC by oxidation.

Peaking unit or engine means any standby engine intended for use during periods of high demand that are not emergencies.

Percent load means the fractional power of an engine compared to its maximum manufacturer's design capacity at engine site conditions. Percent load may range between 0 percent to above 100 percent.

Potential to emit means the maximum capacity of a stationary source to emit a pollutant under its physical and operational design. Any physical or operational limitation on the capacity of the stationary source to emit a pollutant, including air pollution control equipment and restrictions on hours of operation or on the type or amount of material combusted, stored, or processed, shall be treated as part of its design if the limitation or the effect it would have on emissions is federally enforceable. For oil and natural gas production facilities subject to subpart HH of this part, the potential to emit provisions in § 63.760(a) may be used. For natural gas transmission and storage facilities subject to subpart HHH of this part, the maximum annual facility gas throughput for storage facilities may be determined according to § 63.1270(a)(1) and the maximum annual throughput for transmission facilities may be determined according to § 63.1270(a)(2).

Production field facility means those oil and gas production facilities located prior to the point of custody transfer.

Production well means any hole drilled in the earth from which crude oil, condensate, or field natural gas is extracted.

Propane means a colorless gas derived from petroleum and natural gas, with the molecular structure C₃H₈.

Remote stationary RICE means stationary RICE meeting any of the following criteria:

- (1) Stationary RICE located in an offshore area that is beyond the line of ordinary low water along that portion of the coast of the United States that is in direct contact with the open seas and beyond the line marking the seaward limit of inland waters.
- (2) Stationary RICE located on a pipeline segment that meets both of the criteria in paragraphs (2)(i) and (ii) of this definition.
 - (i) A pipeline segment with 10 or fewer buildings intended for human occupancy and no buildings with four or more stories within 220 yards (200 meters) on either side of the centerline of any continuous 1-mile (1.6 kilometers) length of pipeline. Each separate dwelling unit in a multiple dwelling unit building is counted as a separate building intended for human occupancy.
 - (ii) The pipeline segment does not lie within 100 yards (91 meters) of either a building or a small, well-defined outside area (such as a playground, recreation area, outdoor theater, or other place of public assembly) that is occupied by 20 or more persons on at least 5 days a week for 10 weeks in any 12-month period. The days and weeks need not be consecutive. The building or area is considered occupied for a full day if it is occupied for any portion of the day.
 - (iii) For purposes of this paragraph (2), the term pipeline segment means all parts of those physical facilities through which gas moves in transportation, including but not limited to pipe, valves, and other appurtenance attached to pipe, compressor units, metering stations, regulator stations, delivery stations, holders, and fabricated assemblies. Stationary RICE located within 50 yards (46 meters) of the pipeline segment providing power for equipment on a pipeline segment are part of the pipeline segment. Transportation of gas means the gathering, transmission, or distribution of gas by pipeline, or the storage of gas. A building is intended for human occupancy if its primary use is for a purpose involving the presence of humans.

- (3) Stationary RICE that are not located on gas pipelines and that have 5 or fewer buildings intended for human occupancy and no buildings with four or more stories within a 0.25 mile radius around the engine. A building is intended for human occupancy if its primary use is for a purpose involving the presence of humans.

Residential emergency stationary RICE means an emergency stationary RICE used in residential establishments such as homes or apartment buildings.

Responsible official means responsible official as defined in 40 CFR 70.2.

Rich burn engine means any four-stroke spark ignited engine where the manufacturer's recommended operating air/fuel ratio divided by the stoichiometric air/fuel ratio at full load conditions is less than or equal to 1.1. Engines originally manufactured as rich burn engines, but modified prior to December 19, 2002 with passive emission control technology for NO_x (such as pre-combustion chambers) will be considered lean burn engines. Also, existing engines where there are no manufacturer's recommendations regarding air/fuel ratio will be considered a rich burn engine if the excess oxygen content of the exhaust at full load conditions is less than or equal to 2 percent.

Site-rated HP means the maximum manufacturer's design capacity at engine site conditions.

Spark ignition means relating to either: A gasoline-fueled engine; or any other type of engine with a spark plug (or other sparking device) and with operating characteristics significantly similar to the theoretical Otto combustion cycle. Spark ignition engines usually use a throttle to regulate intake air flow to control power during normal operation. Dual-fuel engines in which a liquid fuel (typically diesel fuel) is used for CI and gaseous fuel (typically natural gas) is used as the primary fuel at an annual average ratio of less than 2 parts diesel fuel to 100 parts total fuel on an energy equivalent basis are spark ignition engines.

Stationary reciprocating internal combustion engine (RICE) means any reciprocating internal combustion engine which uses reciprocating motion to convert heat energy into mechanical work and which is not mobile. Stationary RICE differ from mobile RICE in that a stationary RICE is not a non-road engine as defined at 40 CFR 1068.30, and is not used to propel a motor vehicle or a vehicle used solely for competition.

Stationary RICE test cell/stand means an engine test cell/stand, as defined in subpart PPPPP of this part, that tests stationary RICE.

Stoichiometric means the theoretical air-to-fuel ratio required for complete combustion.

Storage vessel with the potential for flash emissions means any storage vessel that contains a hydrocarbon liquid with a stock tank gas-to-oil ratio equal to or greater than 0.31 cubic meters per liter and an American Petroleum Institute gravity equal to or greater than 40 degrees and an actual annual average hydrocarbon liquid throughput equal to or greater than 79,500 liters per day. Flash emissions occur when dissolved hydrocarbons in the fluid evolve from solution when the fluid pressure is reduced.

Subpart means 40 CFR part 63, subpart ZZZZ.

Surface site means any combination of one or more graded pad sites, gravel pad sites, foundations, platforms, or the immediate physical location upon which equipment is physically affixed.

Two-stroke engine means a type of engine which completes the power cycle in single crankshaft revolution by combining the intake and compression operations into one stroke and the power and exhaust operations into a second stroke. This system requires auxiliary scavenging and inherently runs lean of stoichiometric.

[69 FR 33506, June 15, 2004, as amended at 71 FR 20467, Apr. 20, 2006; 73 FR 3607, Jan. 18, 2008; 75 FR 9679, Mar. 3, 2010; 75 FR 51592, Aug. 20, 2010; 76 FR 12867, Mar. 9, 2011; 78 FR 6706, Jan. 30, 2013; 87 FR 48608, Aug. 10, 2022]

Table 1a to Subpart ZZZZ of Part 63—Emission Limitations for Existing, New, and Reconstructed Spark Ignition, 4SRB Stationary RICE >500 HP Located at a Major Source of HAP Emissions

As stated in §§ 63.6600 and 63.6640, you must comply with the following emission limitations at 100 percent load plus or minus 10 percent for existing, new and reconstructed 4SRB stationary RICE >500 HP located at a major source of HAP emissions:

For each . . .	You must meet the following emission limitation, except during periods of startup . . .	During periods of startup you must . . .
1. 4SRB stationary RICE	a. Reduce formaldehyde emissions by 76 percent or more. If you commenced construction or reconstruction between December 19, 2002 and June 15, 2004, you may reduce formaldehyde emissions by 75 percent or more until June 15, 2007 or	Minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-startup emission limitations apply. ¹
	b. Limit the concentration of formaldehyde in the stationary RICE exhaust to 350 ppbvd or less at 15 percent O ₂	

¹ Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.6(g) for alternative work practices.

[75 FR 9679, Mar. 3, 2010, as amended at 75 FR 51592, Aug. 20, 2010]

Table 1b to Subpart ZZZZ of Part 63—Operating Limitations for Existing, New, and Reconstructed SI 4SRB Stationary RICE >500 HP Located at a Major Source of HAP Emissions

As stated in §§ 63.6600, 63.6603, 63.6630 and 63.6640, you must comply with the following operating limitations for existing, new and reconstructed 4SRB stationary RICE >500 HP located at a major source of HAP emissions:

For each . . .	You must meet the following operating limitation, except during periods of startup . . .
1. existing, new and reconstructed 4SRB stationary RICE >500 HP located at a major source of HAP emissions complying with the requirement to reduce formaldehyde emissions by 76 percent or more (or by 75 percent or more, if applicable) and using NSCR; or existing, new and reconstructed 4SRB stationary RICE >500 HP located at a major source of HAP emissions complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust to 350 ppbvd or less at 15 percent O ₂ and using NSCR;	<p>a. maintain your catalyst so that the pressure drop across the catalyst does not change by more than 2 inches of water at 100 percent load plus or minus 10 percent from the pressure drop across the catalyst measured during the initial performance test; and</p> <p>b. maintain the temperature of your stationary RICE exhaust so that the catalyst inlet temperature is greater than or equal to 750 °F and less than or equal to 1250 °F.¹</p>
2. existing, new and reconstructed 4SRB stationary RICE >500 HP located at a major source of HAP emissions complying with the requirement to reduce formaldehyde emissions by 76 percent or more (or by 75 percent or more, if applicable) and not using NSCR; or	Comply with any operating limitations approved by the Administrator.
existing, new and reconstructed 4SRB stationary RICE >500 HP located at a major source of HAP emissions complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust to 350 ppbvd or less at 15 percent O ₂ and not using NSCR.	

¹ Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.8(f) for a different temperature range.

[78 FR 6706, Jan. 30, 2013]

Table 2a to Subpart ZZZZ of Part 63—Emission Limitations for New and Reconstructed 2SLB and Compression Ignition Stationary RICE >500 HP and New and Reconstructed 4SLB Stationary RICE ≥250 HP Located at a Major Source of HAP Emissions

As stated in §§ 63.6600 and 63.6640, you must comply with the following emission limitations for new and reconstructed lean burn and new and reconstructed compression ignition stationary RICE at 100 percent load plus or minus 10 percent:

For each . . .	You must meet the following emission limitation, except during periods of startup . . .	During periods of startup you must . . .
1. 2SLB stationary RICE	<p>a. Reduce CO emissions by 58 percent or more; or</p> <p>b. Limit concentration of formaldehyde in the stationary RICE exhaust to 12 ppmvd or less at 15 percent O₂. If you commenced construction or reconstruction between December 19, 2002 and June 15, 2004, you may limit concentration of formaldehyde to 17 ppmvd or less at 15 percent O₂ until June 15, 2007</p>	Minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-startup emission limitations apply. ¹
2. 4SLB stationary RICE	<p>a. Reduce CO emissions by 93 percent or more; or</p>	
	<p>b. Limit concentration of formaldehyde in the stationary RICE exhaust to 14 ppmvd or less at 15 percent O₂</p>	

3. CI stationary RICE	a. Reduce CO emissions by 70 percent or more; or	
	b. Limit concentration of formaldehyde in the stationary RICE exhaust to 580 ppbvd or less at 15 percent O ₂	

¹ Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.6(g) for alternative work practices.

[75 FR 9680, Mar. 3, 2010]

Table 2b to Subpart ZZZZ of Part 63—Operating Limitations for New and Reconstructed 2SLB and CI Stationary RICE >500 HP Located at a Major Source of HAP Emissions, New and Reconstructed 4SLB Stationary RICE ≥250 HP Located at a Major Source of HAP Emissions, Existing CI Stationary RICE >500 HP

As stated in §§ 63.6600, 63.6601, 63.6603, 63.6630, and 63.6640, you must comply with the following operating limitations for new and reconstructed 2SLB and CI stationary RICE >500 HP located at a major source of HAP emissions; new and reconstructed 4SLB stationary RICE ≥250 HP located at a major source of HAP emissions; and existing CI stationary RICE >500 HP:

For each . . .	You must meet the following operating limitation, except during periods of startup . . .
1. New and reconstructed 2SLB and CI stationary RICE >500 HP located at a major source of HAP emissions and new and reconstructed 4SLB stationary RICE ≥250 HP located at a major source of HAP emissions complying with the requirement to reduce CO emissions and using an oxidation catalyst; and New and reconstructed 2SLB and CI stationary RICE >500 HP located at a major source of HAP emissions and new and reconstructed 4SLB stationary RICE ≥250 HP located at a major source of HAP emissions complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust and using an oxidation catalyst.	a. maintain your catalyst so that the pressure drop across the catalyst does not change by more than 2 inches of water at 100 percent load plus or minus 10 percent from the pressure drop across the catalyst that was measured during the initial performance test; and b. maintain the temperature of your stationary RICE exhaust so that the catalyst inlet temperature is greater than or equal to 450 °F and less than or equal to 1350 °F. ¹
2. Existing CI stationary RICE >500 HP complying with the requirement to limit or reduce the concentration of CO in the stationary RICE exhaust and using an oxidation catalyst	a. maintain your catalyst so that the pressure drop across the catalyst does not change by more than 2 inches of water from the pressure drop across the catalyst that was measured during the initial performance test; and b. maintain the temperature of your stationary RICE exhaust so that the catalyst inlet temperature is greater than or equal to 450 °F and less than or equal to 1350 °F. ¹
3. New and reconstructed 2SLB and CI stationary RICE >500 HP located at a major source of HAP emissions and new and reconstructed 4SLB stationary RICE ≥250 HP located at a major source of HAP emissions complying with the requirement to reduce CO emissions and not using an oxidation catalyst; and New and reconstructed 2SLB and CI stationary RICE >500 HP located at a major source of HAP emissions and new and reconstructed 4SLB stationary RICE ≥250 HP located at a major source of HAP emissions complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust and not using an oxidation catalyst; and	Comply with any operating limitations approved by the Administrator.

existing CI stationary RICE >500 HP complying with the requirement to limit or reduce the concentration of CO in the stationary RICE exhaust and not using an oxidation catalyst.	
¹ Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.8(f) for a different temperature range.	

[78 FR 6707, Jan. 30, 2013]

Table 2c to Subpart ZZZZ of Part 63—Requirements for Existing Compression Ignition Stationary RICE Located at a Major Source of HAP Emissions and Existing Spark Ignition Stationary RICE ≤500 HP Located at a Major Source of HAP Emissions

As stated in §§ 63.6600, 63.6602, and 63.6640, you must comply with the following requirements for existing compression ignition stationary RICE located at a major source of HAP emissions and existing spark ignition stationary RICE ≤500 HP located at a major source of HAP emissions

For each . . .	You must meet the following requirement, except during periods of startup . . .	During periods of startup you must . . .
1. Emergency stationary CI RICE and black start stationary CI RICE ¹	a. Change oil and filter every 500 hours of operation or within 1 year + 30 days of the previous change, whichever comes first ² . b. Inspect air cleaner every 1,000 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary;	Minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-startup emission limitations apply. ³
	c. Inspect all hoses and belts every 500 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary ³	
2. Non-Emergency, non-black start stationary CI RICE <100 HP	a. Change oil and filter every 1,000 hours of operation or within 1 year + 30 days of the previous change, whichever comes first ² .	
	b. Inspect air cleaner every 1,000 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary;	
	c. Inspect all hoses and belts every 500 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary ³	
3. Non-Emergency, non-black start CI stationary RICE 100≤HP≤300 HP	Limit concentration of CO in the stationary RICE exhaust to 230 ppmvd or less at 15 percent O ₂	

For each . . .	You must meet the following requirement, except during periods of startup . . .	During periods of startup you must . . .
4. Non-Emergency, non-black start CI stationary RICE $300 < HP \leq 500$	a. Limit concentration of CO in the stationary RICE exhaust to 49 ppmvd or less at 15 percent O ₂ ; or	
	b. Reduce CO emissions by 70 percent or more	
5. Non-Emergency, non-black start stationary CI RICE > 500 HP	a. Limit concentration of CO in the stationary RICE exhaust to 23 ppmvd or less at 15 percent O ₂ ; or	
	b. Reduce CO emissions by 70 percent or more	
6. Emergency stationary SI RICE and black start stationary SI RICE. ¹	a. Change oil and filter every 500 hours of operation or within 1 year + 30 days of the previous change, whichever comes first; ²	
	b. Inspect spark plugs every 1,000 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary;	
	c. Inspect all hoses and belts every 500 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary ³	
7. Non-Emergency, non-black start stationary SI RICE < 100 HP that are not 2SLB stationary RICE	a. Change oil and filter every 1,440 hours of operation or within 1 year + 30 days of the previous change, whichever comes first; ²	
	b. Inspect spark plugs every 1,440 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary	
	c. Inspect all hoses and belts every 1,440 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary ³	
8. Non-Emergency, non-black start 2SLB stationary SI RICE < 100 HP	a. Change oil and filter every 4,320 hours of operation or within 1 year + 30 days of the previous change, whichever comes first; ²	

For each . . .	You must meet the following requirement, except during periods of startup . . .	During periods of startup you must . . .
	b. Inspect spark plugs every 4,320 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary;	
	c. Inspect all hoses and belts every 4,320 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary ³	
9. Non-emergency, non-black start 2SLB stationary RICE 100≤HP≤500	Limit concentration of CO in the stationary RICE exhaust to 225 ppmvd or less at 15 percent O ₂	
10. Non-emergency, non-black start 4SLB stationary RICE 100≤HP≤500	Limit concentration of CO in the stationary RICE exhaust to 47 ppmvd or less at 15 percent O ₂	
11. Non-emergency, non-black start 4SRB stationary RICE 100≤HP≤500	Limit concentration of formaldehyde in the stationary RICE exhaust to 10.3 ppmvd or less at 15 percent O ₂	
12. Non-emergency, non-black start stationary RICE 100≤HP≤500 which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis	Limit concentration of CO in the stationary RICE exhaust to 177 ppmvd or less at 15 percent O ₂	
¹ If an emergency engine is operating during an emergency and it is not possible to shut down the engine in order to perform the work practice requirements on the schedule required in table 2c of this subpart, or if performing the work practice on the required schedule would otherwise pose an unacceptable risk under Federal, state, or local law, the work practice can be delayed until the emergency is over or the unacceptable risk under Federal, state, or local law has abated. The work practice should be performed as soon as practicable after the emergency has ended or the unacceptable risk under Federal, state, or local law has abated. Sources must report any failure to perform the work practice on the schedule required and the Federal, state or local law under which the risk was deemed unacceptable.		
² Sources have the option to utilize an oil analysis program as described in § 63.6625(i) or (j) in order to extend the specified oil change requirement in table 2c of this subpart.		
³ Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.6(g) for alternative work practices.		

Table 2d to Subpart ZZZZ of Part 63—Requirements for Existing Stationary RICE Located at Area Sources of HAP Emissions

As stated in §§ 63.6603 and 63.6640, you must comply with the following requirements for existing stationary RICE located at area sources of HAP emissions:

For each . . .	You must meet the following requirement, except during periods of startup . . .	During periods of startup you must . . .
1. Non-Emergency, non-black start CI stationary RICE ≤ 300 HP	a. Change oil and filter every 1,000 hours of operation or within 1 year + 30 days of the previous change, whichever comes first; ¹ b. Inspect air cleaner every 1,000 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary;	Minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-startup emission limitations apply.
	c. Inspect all hoses and belts every 500 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary	
2. Non-Emergency, non-black start CI stationary RICE $300 < HP \leq 500$	a. Limit concentration of CO in the stationary RICE exhaust to 49 ppmvd at 15 percent O ₂ ; or	
	b. Reduce CO emissions by 70 percent or more	
3. Non-Emergency, non-black start CI stationary RICE > 500 HP	a. Limit concentration of CO in the stationary RICE exhaust to 23 ppmvd at 15 percent O ₂ ; or	
	b. Reduce CO emissions by 70 percent or more	
4. Emergency stationary CI RICE and black start stationary CI RICE. ²	a. Change oil and filter every 500 hours of operation or within 1 year + 30 days of the previous change, whichever comes first; ¹	
	b. Inspect air cleaner every 1,000 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary; and	
	c. Inspect all hoses and belts every 500 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary	

For each . . .	You must meet the following requirement, except during periods of startup . . .	During periods of startup you must . . .
5. Emergency stationary SI RICE; black start stationary SI RICE; non-emergency, non-black start 4SLB stationary RICE >500 HP that operate 24 hours or less per calendar year; non-emergency, non-black start 4SRB stationary RICE >500 HP that operate 24 hours or less per calendar year. ²	a. Change oil and filter every 500 hours of operation or within 1 year + 30 days of the previous change, whichever comes first; ¹ b. Inspect spark plugs every 1,000 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary; and	
	c. Inspect all hoses and belts every 500 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary	
6. Non-emergency, non-black start 2SLB stationary RICE	a. Change oil and filter every 4,320 hours of operation or within 1 year + 30 days of the previous change, whichever comes first; ¹	
	b. Inspect spark plugs every 4,320 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary; and	
	c. Inspect all hoses and belts every 4,320 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary	
7. Non-emergency, non-black start 4SLB stationary RICE ≤500 HP	a. Change oil and filter every 1,440 hours of operation or within 1 year + 30 days of the previous change, whichever comes first; ¹	
	b. Inspect spark plugs every 1,440 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary; and	

For each . . .	You must meet the following requirement, except during periods of startup . . .	During periods of startup you must . . .
	c. Inspect all hoses and belts every 1,440 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary	
8. Non-emergency, non-black start 4SLB remote stationary RICE >500 HP	a. Change oil and filter every 2,160 hours of operation or within 1 year + 30 days of the previous change, whichever comes first; ¹	
	b. Inspect spark plugs every 2,160 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary; and	
	c. Inspect all hoses and belts every 2,160 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary	
9. Non-emergency, non-black start 4SLB stationary RICE >500 HP that are not remote stationary RICE and that operate more than 24 hours per calendar year	Install an oxidation catalyst to reduce HAP emissions from the stationary RICE	
10. Non-emergency, non-black start 4SRB stationary RICE ≤500 HP	a. Change oil and filter every 1,440 hours of operation or within 1 year + 30 days of the previous change, whichever comes first; ¹	
	b. Inspect spark plugs every 1,440 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary; and	
	c. Inspect all hoses and belts every 1,440 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary	
11. Non-emergency, non-black start 4SRB remote stationary RICE >500 HP	a. Change oil and filter every 2,160 hours of operation or within 1 year + 30 days of the previous change, whichever comes first; ¹	

For each . . .	You must meet the following requirement, except during periods of startup . . .	During periods of startup you must . . .
	b. Inspect spark plugs every 2,160 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary; and	
	c. Inspect all hoses and belts every 2,160 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary	
12. Non-emergency, non-black start 4SRB stationary RICE >500 HP that are not remote stationary RICE and that operate more than 24 hours per calendar year	Install NSCR to reduce HAP emissions from the stationary RICE	
13. Non-emergency, non-black start stationary RICE which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis	a. Change oil and filter every 1,440 hours of operation or within 1 year + 30 days of the previous change, whichever comes first; ¹ b. Inspect spark plugs every 1,440 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary; and	
	c. Inspect all hoses and belts every 1,440 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary	
<p>¹ Sources have the option to utilize an oil analysis program as described in § 63.6625(i) or (j) in order to extend the specified oil change requirement in table 2d of this subpart.</p> <p>² If an emergency engine is operating during an emergency and it is not possible to shut down the engine in order to perform the management practice requirements on the schedule required in table 2d of this subpart, or if performing the management practice on the required schedule would otherwise pose an unacceptable risk under Federal, state, or local law, the management practice can be delayed until the emergency is over or the unacceptable risk under Federal, state, or local law has abated. The management practice should be performed as soon as practicable after the emergency has ended or the unacceptable risk under Federal, state, or local law has abated. Sources must report any failure to perform the management practice on the schedule required and the Federal, state or local law under which the risk was deemed unacceptable.</p>		

Table 3 to Subpart ZZZZ of Part 63—Subsequent Performance Tests

As stated in §§ 63.6615 and 63.6620, you must comply with the following subsequent performance test requirements:

For each . . .	Complying with the requirement to . . .	You must . . .
1. New or reconstructed 2SLB stationary RICE >500 HP located at major sources; new or reconstructed 4SLB stationary RICE \geq 250 HP located at major sources; and new or reconstructed CI stationary RICE >500 HP located at major sources	Reduce CO emissions and not using a CEMS	Conduct subsequent performance tests semiannually. ¹
2. 4SRB stationary RICE \geq 5,000 HP located at major sources	Reduce formaldehyde emissions	Conduct subsequent performance tests semiannually. ¹
3. Stationary RICE >500 HP located at major sources and new or reconstructed 4SLB stationary RICE $250 \leq HP \leq 500$ located at major sources	Limit the concentration of formaldehyde in the stationary RICE exhaust	Conduct subsequent performance tests semiannually. ¹
4. Existing non-emergency, non-black start CI stationary RICE >500 HP that are not limited use stationary RICE	Limit or reduce CO emissions and not using a CEMS	Conduct subsequent performance tests every 8,760 hours or 3 years, whichever comes first.
5. Existing non-emergency, non-black start CI stationary RICE >500 HP that are limited use stationary RICE	Limit or reduce CO emissions and not using a CEMS	Conduct subsequent performance tests every 8,760 hours or 5 years, whichever comes first.

¹ After you have demonstrated compliance for two consecutive tests, you may reduce the frequency of subsequent performance tests to annually. If the results of any subsequent annual performance test indicate the stationary RICE is not in compliance with the CO or formaldehyde emission limitation, or you deviate from any of your operating limitations, you must resume semiannual performance tests.

[78 FR 6711, Jan. 30, 2013]

Table 4 to Subpart ZZZZ of Part 63—Requirements for Performance Tests

As stated in §§ 63.6610, 63.6611, 63.6620, and 63.6640, you must comply with the following requirements for performance tests for stationary RICE:

For each . . .	Complying with the requirement to . . .	You must . . .	Using . . .	According to the following requirements . . .
1. 2SLB, 4SLB, and CI stationary RICE	a. Reduce CO emissions	i. Select the sampling port location and the number/location of traverse points at the inlet and outlet of the control device; and		(a) For CO, O ₂ , and moisture measurement, ducts ≤6 inches in diameter may be sampled at a single point located at the duct centroid and ducts >6 and ≤12 inches in diameter may be sampled at 3 traverse points located at 16.7, 50.0, and 83.3% of the measurement line ('3-point long line'). If the duct is >12 inches in diameter and the sampling port location meets the two and half-diameter criterion of section 11.1.1 of method 1 of 40 CFR part 60, appendix A-1, the duct may be sampled at '3-point long line'; otherwise, conduct the stratification testing and select sampling points according to section 8.1.2 of method 7E of 40 CFR part 60, appendix A-4.
		ii. Measure the O ₂ at the inlet and outlet of the control device; and	(1) Method 3 or 3A or 3B of 40 CFR part 60, appendix A-2, or ASTM D6522-00 (Reapproved 2005) ¹³ (heated probe not necessary)	(b) Measurements to determine O ₂ must be made at the same time as the measurements for CO concentration.
		iii. Measure the CO at the inlet and the outlet of the control device; and	(2) ASTM D6522-00 (Reapproved 2005) ¹²³ (heated probe not necessary) or method 10 of 40 CFR part 60, appendix A-4	(c) The CO concentration must be at 15 percent O ₂ , dry basis.
		iv. Measure moisture content at the inlet and outlet of the control device as needed to determine CO and O ₂ concentrations on a dry basis	(3) Method 4 of 40 CFR part 60, appendix A-3, or method 320 of 40 CFR part 63, appendix A, or ASTM D6348-03 ¹³	(d) Measurements to determine moisture content must be made at the same time and location as the measurements for CO concentration.

For each . . .	Complying with the requirement to . . .	You must . . .	Using . . .	According to the following requirements . . .
2. 4SRB stationary RICE	a. Reduce formaldehyde or THC emissions	i. Select the sampling port location and the number/location of traverse points at the inlet and outlet of the control device; and		(a) For formaldehyde, THC, O ₂ , and moisture measurement, ducts ≤6 inches in diameter may be sampled at a single point located at the duct centroid and ducts >6 and ≤12 inches in diameter may be sampled at 3 traverse points located at 16.7, 50.0, and 83.3% of the measurement line ('3-point long line'). If the duct is >12 inches in diameter and the sampling port location meets the two and half-diameter criterion of section 11.1.1 of method 1 of 40 CFR part 60, appendix A, the duct may be sampled at '3-point long line'; otherwise, conduct the stratification testing and select sampling points according to section 8.1.2 of method 7E of 40 CFR part 60, appendix A.
		ii. Measure O ₂ at the inlet and outlet of the control device; and	(1) Method 3 or 3A or 3B of 40 CFR part 60, appendix A-2, or ASTM D6522-00 (Reapproved 2005) ¹³ (heated probe not necessary)	(b) Measurements to determine O ₂ concentration must be made at the same time as the measurements for formaldehyde or THC concentration.
		iii. Measure moisture content at the inlet and outlet of the control device as needed to determine formaldehyde or THC and O ₂ concentrations on a dry basis; and	(2) Method 4 of 40 CFR part 60, appendix A-3, or method 320 of 40 CFR part 63, appendix A, or ASTM D6348-03 ¹³	(c) Measurements to determine moisture content must be made at the same time and location as the measurements for formaldehyde or THC concentration.
		iv. If demonstrating compliance with the formaldehyde percent reduction requirement, measure formaldehyde at the inlet and the outlet of the control device	(3) Method 320 or 323 of 40 CFR part 63, appendix A; or ASTM D6348-03, ¹³ provided in ASTM D6348-03 Annex A5 (Analyte Spiking Technique), the percent R must be greater than or equal to 70 and less than or equal to 130	(d) Formaldehyde concentration must be at 15 percent O ₂ , dry basis. Results of this test consist of the average of the three 1-hour or longer runs.

For each . . .	Complying with the requirement to . . .	You must . . .	Using . . .	According to the following requirements . . .
		v. If demonstrating compliance with the THC percent reduction requirement, measure THC at the inlet and the outlet of the control device	(4) (1) Method 25A, reported as propane, of 40 CFR part 60, appendix A-7	(e) THC concentration must be at 15 percent O ₂ , dry basis. Results of this test consist of the average of the three 1-hour or longer runs.
3. Stationary RICE	a. Limit the concentration of formaldehyde or CO in the stationary RICE exhaust	i. Select the sampling port location and the number/location of traverse points at the exhaust of the stationary RICE; and		(a) For formaldehyde, CO, O ₂ , and moisture measurement, ducts \leq 6 inches in diameter may be sampled at a single point located at the duct centroid and ducts $>$ 6 and \leq 12 inches in diameter may be sampled at 3 traverse points located at 16.7, 50.0, and 83.3% of the measurement line ('3-point long line'). If the duct is $>$ 12 inches in diameter and the sampling port location meets the two and half-diameter criterion of section 11.1.1 of method 1 of 40 CFR part 60, appendix A, the duct may be sampled at '3-point long line'; otherwise, conduct the stratification testing and select sampling points according to section 8.1.2 of method 7E of 40 CFR part 60, appendix A. If using a control device, the sampling site must be located at the outlet of the control device.
		ii. Determine the O ₂ concentration of the stationary RICE exhaust at the sampling port location; and	(1) Method 3 or 3A or 3B of 40 CFR part 60, appendix A-2, or ASTM D6522-00 (Reapproved 2005) ¹³ (heated probe not necessary)	(b) Measurements to determine O ₂ concentration must be made at the same time and location as the measurements for formaldehyde or CO concentration.
		iii. Measure moisture content of the stationary RICE exhaust at the sampling port location as needed to determine formaldehyde or CO and O ₂ concentrations on a dry basis; and	(2) Method 4 of 40 CFR part 60, appendix A-3, or method 320 of 40 CFR part 63, appendix A, or ASTM D6348-03 ¹³	(c) Measurements to determine moisture content must be made at the same time and location as the measurements for formaldehyde or CO concentration.

For each . . .	Complying with the requirement to . . .	You must . . .	Using . . .	According to the following requirements . . .
		iv. Measure formaldehyde at the exhaust of the stationary RICE; or	(3) Method 320 or 323 of 40 CFR part 63, appendix A; or ASTM D6348-03, ¹³ provided in ASTM D6348-03 Annex A5 (Analyte Spiking Technique), the percent R must be greater than or equal to 70 and less than or equal to 130	(d) Formaldehyde concentration must be at 15 percent O ₂ , dry basis. Results of this test consist of the average of the three 1-hour or longer runs.
		v. Measure CO at the exhaust of the stationary RICE	(4) Method 10 of 40 CFR part 60, appendix A-4, ASTM D6522-00 (2005), ¹³ method 320 of 40 CFR part 63, appendix A, or ASTM D6348-03 ¹³	(e) CO concentration must be at 15 percent O ₂ , dry basis. Results of this test consist of the average of the three 1-hour or longer runs.
¹ You may also use methods 3A and 10 as options to ASTM-D6522-00 (2005).				
² You may obtain a copy of ASTM-D6348-03 from at least one of the following addresses: American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959, or University Microfilms International, 300 North Zeeb Road, Ann Arbor, MI 48106.				
³ Incorporated by reference, see § 63.14.				

[88 FR 18413, Mar. 29, 2023]

Table 5 to Subpart ZZZZ of Part 63—Initial Compliance With Emission Limitations, Operating Limitations, and Other Requirements

As stated in §§ 63.6612, 63.6625 and 63.6630, you must initially comply with the emission and operating limitations as required by the following:

For each . . .	Complying with the requirement to . . .	You have demonstrated initial compliance if . . .
1. New or reconstructed non-emergency 2SLB stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, non-emergency stationary CI RICE >500 HP located at a major source of HAP, and existing non-emergency stationary CI RICE >500 HP located at an area source of HAP	a. Reduce CO emissions and using oxidation catalyst, and using a CPMS	i. The average reduction of emissions of CO determined from the initial performance test achieves the required CO percent reduction; and ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in § 63.6625(b); and iii. You have recorded the catalyst pressure drop and catalyst inlet temperature during the initial performance test.
2. Non-emergency stationary CI RICE >500 HP located at a major source of HAP, and existing non-emergency stationary CI RICE >500 HP located at an area source of HAP	a. Limit the concentration of CO, using oxidation catalyst, and using a CPMS	i. The average CO concentration determined from the initial performance test is less than or equal to the CO emission limitation; and

For each . . .	Complying with the requirement to . . .	You have demonstrated initial compliance if . . .
		ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in § 63.6625(b); and
		iii. You have recorded the catalyst pressure drop and catalyst inlet temperature during the initial performance test.
3. New or reconstructed non-emergency 2SLB stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, non-emergency stationary CI RICE >500 HP located at a major source of HAP, and existing non-emergency stationary CI RICE >500 HP located at an area source of HAP	a. Reduce CO emissions and not using oxidation catalyst	i. The average reduction of emissions of CO determined from the initial performance test achieves the required CO percent reduction; and ii. You have installed a CPMS to continuously monitor operating parameters approved by the Administrator (if any) according to the requirements in § 63.6625(b); and iii. You have recorded the approved operating parameters (if any) during the initial performance test.
4. Non-emergency stationary CI RICE >500 HP located at a major source of HAP, and existing non-emergency stationary CI RICE >500 HP located at an area source of HAP	a. Limit the concentration of CO, and not using oxidation catalyst	i. The average CO concentration determined from the initial performance test is less than or equal to the CO emission limitation; and ii. You have installed a CPMS to continuously monitor operating parameters approved by the Administrator (if any) according to the requirements in § 63.6625(b); and
		iii. You have recorded the approved operating parameters (if any) during the initial performance test.
5. New or reconstructed non-emergency 2SLB stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, non-emergency stationary CI RICE >500 HP located at a major source of HAP, and existing non-emergency stationary CI RICE >500 HP located at an area source of HAP	a. Reduce CO emissions, and using a CEMS	i. You have installed a CEMS to continuously monitor CO and either O ₂ or CO ₂ at both the inlet and outlet of the oxidation catalyst according to the requirements in § 63.6625(a); and ii. You have conducted a performance evaluation of your CEMS using PS 3 and 4A of 40 CFR part 60, appendix B; and
		iii. The average reduction of CO calculated using § 63.6620 equals or exceeds the required percent reduction. The initial test comprises the first 4-hour period after successful validation of the CEMS. Compliance is based on the average percent reduction achieved during the 4-hour period.

For each . . .	Complying with the requirement to . . .	You have demonstrated initial compliance if . . .
6. Non-emergency stationary CI RICE >500 HP located at a major source of HAP, and existing non-emergency stationary CI RICE >500 HP located at an area source of HAP	a. Limit the concentration of CO, and using a CEMS	i. You have installed a CEMS to continuously monitor CO and either O ₂ or CO ₂ at the outlet of the oxidation catalyst according to the requirements in § 63.6625(a); and
		ii. You have conducted a performance evaluation of your CEMS using PS 3 and 4A of 40 CFR part 60, appendix B; and
		iii. The average concentration of CO calculated using § 63.6620 is less than or equal to the CO emission limitation. The initial test comprises the first 4-hour period after successful validation of the CEMS. Compliance is based on the average concentration measured during the 4-hour period.
7. Non-emergency 4SRB stationary RICE >500 HP located at a major source of HAP	a. Reduce formaldehyde emissions and using NSCR	i. The average reduction of emissions of formaldehyde determined from the initial performance test is equal to or greater than the required formaldehyde percent reduction, or the average reduction of emissions of THC determined from the initial performance test is equal to or greater than 30 percent; and
		ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in § 63.6625(b); and
		iii. You have recorded the catalyst pressure drop and catalyst inlet temperature during the initial performance test.
8. Non-emergency 4SRB stationary RICE >500 HP located at a major source of HAP	a. Reduce formaldehyde emissions and not using NSCR	i. The average reduction of emissions of formaldehyde determined from the initial performance test is equal to or greater than the required formaldehyde percent reduction or the average reduction of emissions of THC determined from the initial performance test is equal to or greater than 30 percent; and
		ii. You have installed a CPMS to continuously monitor operating parameters approved by the Administrator (if any) according to the requirements in § 63.6625(b); and
		iii. You have recorded the approved operating parameters (if any) during the initial performance test.

For each . . .	Complying with the requirement to . . .	You have demonstrated initial compliance if . . .
9. New or reconstructed non-emergency stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE $250 \leq HP \leq 500$ located at a major source of HAP, and existing non-emergency 4SRB stationary RICE >500 HP located at a major source of HAP	a. Limit the concentration of formaldehyde in the stationary RICE exhaust and using oxidation catalyst or NSCR	i. The average formaldehyde concentration, corrected to 15 percent O ₂ , dry basis, from the three test runs is less than or equal to the formaldehyde emission limitation; and ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in § 63.6625(b); and
		iii. You have recorded the catalyst pressure drop and catalyst inlet temperature during the initial performance test.
10. New or reconstructed non-emergency stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE $250 \leq HP \leq 500$ located at a major source of HAP, and existing non-emergency 4SRB stationary RICE >500 HP located at a major source of HAP	a. Limit the concentration of formaldehyde in the stationary RICE exhaust and not using oxidation catalyst or NSCR	i. The average formaldehyde concentration, corrected to 15 percent O ₂ , dry basis, from the three test runs is less than or equal to the formaldehyde emission limitation; and ii. You have installed a CPMS to continuously monitor operating parameters approved by the Administrator (if any) according to the requirements in § 63.6625(b); and
		iii. You have recorded the approved operating parameters (if any) during the initial performance test.
11. Existing non-emergency stationary RICE $100 \leq HP \leq 500$ located at a major source of HAP, and existing non-emergency stationary CI RICE $300 < HP \leq 500$ located at an area source of HAP	a. Reduce CO emissions	i. The average reduction of emissions of CO or formaldehyde, as applicable determined from the initial performance test is equal to or greater than the required CO or formaldehyde, as applicable, percent reduction.
12. Existing non-emergency stationary RICE $100 \leq HP \leq 500$ located at a major source of HAP, and existing non-emergency stationary CI RICE $300 < HP \leq 500$ located at an area source of HAP	a. Limit the concentration of formaldehyde or CO in the stationary RICE exhaust	i. The average formaldehyde or CO concentration, as applicable, corrected to 15 percent O ₂ , dry basis, from the three test runs is less than or equal to the formaldehyde or CO emission limitation, as applicable.
13. Existing non-emergency 4SLB stationary RICE >500 HP located at an area source of HAP that are not remote stationary RICE and that are operated more than 24 hours per calendar year	a. Install an oxidation catalyst	i. You have conducted an initial compliance demonstration as specified in § 63.6630(e) to show that the average reduction of emissions of CO is 93 percent or more, or the average CO concentration is less than or equal to 47 ppmvd at 15 percent O ₂ ; ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in § 63.6625(b), or you have installed equipment to automatically shut down the engine if the catalyst inlet temperature exceeds 1350 °F.

For each . . .	Complying with the requirement to . . .	You have demonstrated initial compliance if . . .
14. Existing non-emergency 4SRB stationary RICE >500 HP located at an area source of HAP that are not remote stationary RICE and that are operated more than 24 hours per calendar year	a. Install NSCR	i. You have conducted an initial compliance demonstration as specified in § 63.6630(e) to show that the average reduction of emissions of CO is 75 percent or more, the average CO concentration is less than or equal to 270 ppmvd at 15 percent O ₂ , or the average reduction of emissions of THC is 30 percent or more;
		ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in § 63.6625(b), or you have installed equipment to automatically shut down the engine if the catalyst inlet temperature exceeds 1250 °F.

[78 FR 6712, Jan. 30, 2013]

Table 6 to Subpart ZZZZ of Part 63—Continuous Compliance With Emission Limitations, and Other Requirements

As stated in § 63.6640, you must continuously comply with the emissions and operating limitations and work or management practices as required by the following:

For each . . .	Complying with the requirement to . . .	You must demonstrate continuous compliance by . . .
1. New or reconstructed non-emergency 2SLB stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, and new or reconstructed non-emergency CI stationary RICE >500 HP located at a major source of HAP	a. Reduce CO emissions and using an oxidation catalyst, and using a CPMS	i. Conducting semiannual performance tests for CO to demonstrate that the required CO percent reduction is achieved ^a ; and ii. Collecting the catalyst inlet temperature data according to § 63.6625(b); and iii. Reducing these data to 4-hour rolling averages; and
		iv. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and
		v. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.
2. New or reconstructed non-emergency 2SLB stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, and new or reconstructed non-emergency CI stationary RICE >500 HP located at a major source of HAP	a. Reduce CO emissions and not using an oxidation catalyst, and using a CPMS	i. Conducting semiannual performance tests for CO to demonstrate that the required CO percent reduction is achieved ^a ; and ii. Collecting the approved operating parameter (if any) data according to § 63.6625(b); and iii. Reducing these data to 4-hour rolling averages; and

For each . . .	Complying with the requirement to . . .	You must demonstrate continuous compliance by . . .
		iv. Maintaining the 4-hour rolling averages within the operating limitations for the operating parameters established during the performance test.
3. New or reconstructed non-emergency 2SLB stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE \geq 250 HP located at a major source of HAP, new or reconstructed non-emergency stationary CI RICE >500 HP located at a major source of HAP, and existing non-emergency stationary CI RICE >500 HP	a. Reduce CO emissions or limit the concentration of CO in the stationary RICE exhaust, and using a CEMS	i. Collecting the monitoring data according to § 63.6625(a), reducing the measurements to 1-hour averages, calculating the percent reduction or concentration of CO emissions according to § 63.6620; and ii. Demonstrating that the catalyst achieves the required percent reduction of CO emissions over the 4-hour averaging period, or that the emission remain at or below the CO concentration limit; and
		iii. Conducting an annual RATA of your CEMS using PS 3 and 4A of 40 CFR part 60, appendix B, as well as daily and periodic data quality checks in accordance with 40 CFR part 60, appendix F, procedure 1.
4. Non-emergency 4SRB stationary RICE >500 HP located at a major source of HAP	a. Reduce formaldehyde emissions and using NSCR	i. Collecting the catalyst inlet temperature data according to § 63.6625(b); and
		ii. Reducing these data to 4-hour rolling averages; and
		iii. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and
		iv. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.
5. Non-emergency 4SRB stationary RICE >500 HP located at a major source of HAP	a. Reduce formaldehyde emissions and not using NSCR	i. Collecting the approved operating parameter (if any) data according to § 63.6625(b); and
		ii. Reducing these data to 4-hour rolling averages; and
		iii. Maintaining the 4-hour rolling averages within the operating limitations for the operating parameters established during the performance test.
6. Non-emergency 4SRB stationary RICE with a brake HP \geq 5,000 located at a major source of HAP	a. Reduce formaldehyde emissions	Conducting semiannual performance tests for formaldehyde to demonstrate that the required formaldehyde percent reduction is achieved, or to demonstrate that the average reduction of emissions of THC determined from the performance test is equal to or greater than 30 percent. ^a

For each . . .	Complying with the requirement to . . .	You must demonstrate continuous compliance by . . .
7. New or reconstructed non-emergency stationary RICE >500 HP located at a major source of HAP and new or reconstructed non-emergency 4SLB stationary RICE $250 \leq HP \leq 500$ located at a major source of HAP	a. Limit the concentration of formaldehyde in the stationary RICE exhaust and using oxidation catalyst or NSCR	i. Conducting semiannual performance tests for formaldehyde to demonstrate that your emissions remain at or below the formaldehyde concentration limit ^a ; and ii. Collecting the catalyst inlet temperature data according to § 63.6625(b); and
		iii. Reducing these data to 4-hour rolling averages; and
		iv. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and
		v. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.
8. New or reconstructed non-emergency stationary RICE >500 HP located at a major source of HAP and new or reconstructed non-emergency 4SLB stationary RICE $250 \leq HP \leq 500$ located at a major source of HAP	a. Limit the concentration of formaldehyde in the stationary RICE exhaust and not using oxidation catalyst or NSCR	i. Conducting semiannual performance tests for formaldehyde to demonstrate that your emissions remain at or below the formaldehyde concentration limit ^a ; and ii. Collecting the approved operating parameter (if any) data according to § 63.6625(b); and
		iii. Reducing these data to 4-hour rolling averages; and
		iv. Maintaining the 4-hour rolling averages within the operating limitations for the operating parameters established during the performance test.

For each . . .	Complying with the requirement to . . .	You must demonstrate continuous compliance by . . .
9. Existing emergency and black start stationary RICE \leq 500 HP located at a major source of HAP, existing non-emergency stationary RICE $<$ 100 HP located at a major source of HAP, existing emergency and black start stationary RICE located at an area source of HAP, existing non-emergency stationary CI RICE \leq 300 HP located at an area source of HAP, existing non-emergency 2SLB stationary RICE located at an area source of HAP, existing non-emergency stationary SI RICE located at an area source of HAP which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, existing non-emergency 4SLB and 4SRB stationary RICE \leq 500 HP located at an area source of HAP, existing non-emergency 4SLB and 4SRB stationary RICE $>$ 500 HP located at an area source of HAP that operate 24 hours or less per calendar year, and existing non-emergency 4SLB and 4SRB stationary RICE $>$ 500 HP located at an area source of HAP that are remote stationary RICE	a. Work or Management practices	i. Operating and maintaining the stationary RICE according to the manufacturer's emission-related operation and maintenance instructions; or ii. Develop and follow your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.
10. Existing stationary CI RICE $>$ 500 HP that are not limited use stationary RICE	a. Reduce CO emissions, or limit the concentration of CO in the stationary RICE exhaust, and using oxidation catalyst	i. Conducting performance tests every 8,760 hours or 3 years, whichever comes first, for CO or formaldehyde, as appropriate, to demonstrate that the required CO or formaldehyde, as appropriate, percent reduction is achieved or that your emissions remain at or below the CO or formaldehyde concentration limit; and
		ii. Collecting the catalyst inlet temperature data according to § 63.6625(b); and
		iii. Reducing these data to 4-hour rolling averages; and
		iv. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and
		v. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.

For each . . .	Complying with the requirement to . . .	You must demonstrate continuous compliance by . . .
11. Existing stationary CI RICE >500 HP that are not limited use stationary RICE	a. Reduce CO emissions, or limit the concentration of CO in the stationary RICE exhaust, and not using oxidation catalyst	i. Conducting performance tests every 8,760 hours or 3 years, whichever comes first, for CO or formaldehyde, as appropriate, to demonstrate that the required CO or formaldehyde, as appropriate, percent reduction is achieved or that your emissions remain at or below the CO or formaldehyde concentration limit; and
		ii. Collecting the approved operating parameter (if any) data according to § 63.6625(b); and
		iii. Reducing these data to 4-hour rolling averages; and
		iv. Maintaining the 4-hour rolling averages within the operating limitations for the operating parameters established during the performance test.
12. Existing limited use CI stationary RICE >500 HP	a. Reduce CO emissions or limit the concentration of CO in the stationary RICE exhaust, and using an oxidation catalyst	i. Conducting performance tests every 8,760 hours or 5 years, whichever comes first, for CO or formaldehyde, as appropriate, to demonstrate that the required CO or formaldehyde, as appropriate, percent reduction is achieved or that your emissions remain at or below the CO or formaldehyde concentration limit; and
		ii. Collecting the catalyst inlet temperature data according to § 63.6625(b); and
		iii. Reducing these data to 4-hour rolling averages; and
		iv. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and
		v. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.
13. Existing limited use CI stationary RICE >500 HP	a. Reduce CO emissions or limit the concentration of CO in the stationary RICE exhaust, and not using an oxidation catalyst	i. Conducting performance tests every 8,760 hours or 5 years, whichever comes first, for CO or formaldehyde, as appropriate, to demonstrate that the required CO or formaldehyde, as appropriate, percent reduction is achieved or that your emissions remain at or below the CO or formaldehyde concentration limit; and
		ii. Collecting the approved operating parameter (if any) data according to § 63.6625(b); and

For each . . .	Complying with the requirement to . . .	You must demonstrate continuous compliance by . . .
		iii. Reducing these data to 4-hour rolling averages; and
		iv. Maintaining the 4-hour rolling averages within the operating limitations for the operating parameters established during the performance test.
14. Existing non-emergency 4SLB stationary RICE >500 HP located at an area source of HAP that are not remote stationary RICE and that are operated more than 24 hours per calendar year	a. Install an oxidation catalyst	i. Conducting annual compliance demonstrations as specified in § 63.6640(c) to show that the average reduction of emissions of CO is 93 percent or more, or the average CO concentration is less than or equal to 47 ppmvd at 15 percent O ₂ ; and either ii. Collecting the catalyst inlet temperature data according to § 63.6625(b), reducing these data to 4-hour rolling averages; and maintaining the 4-hour rolling averages within the limitation of greater than 450 °F and less than or equal to 1350 °F for the catalyst inlet temperature; or iii. Immediately shutting down the engine if the catalyst inlet temperature exceeds 1350 °F.
15. Existing non-emergency 4SRB stationary RICE >500 HP located at an area source of HAP that are not remote stationary RICE and that are operated more than 24 hours per calendar year	a. Install NSCR	i. Conducting annual compliance demonstrations as specified in § 63.6640(c) to show that the average reduction of emissions of CO is 75 percent or more, the average CO concentration is less than or equal to 270 ppmvd at 15 percent O ₂ , or the average reduction of emissions of THC is 30 percent or more; and either ii. Collecting the catalyst inlet temperature data according to § 63.6625(b), reducing these data to 4-hour rolling averages; and maintaining the 4-hour rolling averages within the limitation of greater than or equal to 750 °F and less than or equal to 1250 °F for the catalyst inlet temperature; or iii. Immediately shutting down the engine if the catalyst inlet temperature exceeds 1250 °F.

^a After you have demonstrated compliance for two consecutive tests, you may reduce the frequency of subsequent performance tests to annually. If the results of any subsequent annual performance test indicate the stationary RICE is not in compliance with the CO or formaldehyde emission limitation, or you deviate from any of your operating limitations, you must resume semiannual performance tests.

[78 FR 6715, Jan. 30, 2013]

Table 7 to Subpart ZZZZ of Part 63—Requirements for Reports

As stated in § 63.6650, you must comply with the following requirements for reports:

For each . . .	You must submit a . . .	The report must contain . . .	You must submit the report . . .
1. Existing non-emergency, non-black start stationary RICE $100 \leq HP \leq 500$ located at a major source of HAP; existing non-emergency, non-black start stationary CI RICE >500 HP located at a major source of HAP; existing non-emergency 4SRB stationary RICE >500 HP located at a major source of HAP; existing non-emergency, non-black start stationary CI RICE >300 HP located at an area source of HAP; new or reconstructed non-emergency stationary RICE >500 HP located at a major source of HAP; and new or reconstructed non-emergency 4SLB stationary RICE $250 \leq HP \leq 500$ located at a major source of HAP	Compliance report	<ul style="list-style-type: none"> a. If there are no deviations from any emission limitations or operating limitations that apply to you, a statement that there were no deviations from the emission limitations or operating limitations during the reporting period. If there were no periods during which the CMS, including CEMS and CPMS, was out-of-control, as specified in § 63.8(c)(7), a statement that there were not periods during which the CMS was out-of-control during the reporting period; or b. If you had a deviation from any emission limitation or operating limitation during the reporting period, the information in § 63.6650(d). If there were periods during which the CMS, including CEMS and CPMS, was out-of-control, as specified in § 63.8(c)(7), the information in § 63.6650(e); or 	<ul style="list-style-type: none"> i. Semiannually according to the requirements in § 63.6650(b)(1)-(5) and (i) for engines that are not limited use stationary RICE subject to numerical emission limitations; and ii. Annually according to the requirements in § 63.6650(b)(6)-(9) and (i) for engines that are limited use stationary RICE subject to numerical emission limitations. i. Semiannually according to the requirements in § 63.6650(b) and (i).
		c. If you had a malfunction during the reporting period, the information in § 63.6650(c)(4)	i. Semiannually according to the requirements in § 63.6650(b) and (i).
2. New or reconstructed non-emergency stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis	Report	<ul style="list-style-type: none"> a. The fuel flow rate of each fuel and the heating values that were used in your calculations, and you must demonstrate that the percentage of heat input provided by landfill gas or digester gas, is equivalent to 10 percent or more of the gross heat input on an annual basis; and 	i. Annually, according to the requirements in § 63.6650.
		b. The operating limits provided in your federally enforceable permit, and any deviations from these limits; and	i. See item 2.a.i.
		c. Any problems or errors suspected with the meters	i. See item 2.a.i.

For each . . .	You must submit a . . .	The report must contain . . .	You must submit the report . . .
3. Existing non-emergency, non-black start 4SLB and 4SRB stationary RICE >500 HP located at an area source of HAP that are not remote stationary RICE and that operate more than 24 hours per calendar year	Compliance report	a. The results of the annual compliance demonstration, if conducted during the reporting period	i. Semiannually according to the requirements in § 63.6650(b)(1)-(5) and (i).
4. Emergency stationary RICE that operate for the purposes specified in § 63.6640(f)(4)(ii)	Report	a. The information in § 63.6650(h)(1)	i. Annually according to the requirements in § 63.6650(h)(2)-(3) and (i).

[89 FR 70522, Aug. 30, 2024]

Table 8 to Subpart ZZZZ of Part 63—Applicability of General Provisions to Subpart ZZZZ

As stated in § 63.6665, you must comply with the following applicable general provisions.

General provisions citation	Subject of citation	Applies to subpart	Explanation
§ 63.1	General applicability of the General Provisions	Yes	
§ 63.2	Definitions	Yes	Additional terms defined in § 63.6675.
§ 63.3	Units and abbreviations	Yes	
§ 63.4	Prohibited activities and circumvention	Yes	
§ 63.5	Construction and reconstruction	Yes	
§ 63.6(a)	Applicability	Yes	
§ 63.6(b)(1)-(4)	Compliance dates for new and reconstructed sources	Yes	
§ 63.6(b)(5)	Notification	Yes	
§ 63.6(b)(6)	[Reserved]		
§ 63.6(b)(7)	Compliance dates for new and reconstructed area sources that become major sources	Yes	
§ 63.6(c)(1)-(2)	Compliance dates for existing sources	Yes	
§ 63.6(c)(3)-(4)	[Reserved]		
§ 63.6(c)(5)	Compliance dates for existing area sources that become major sources	Yes	
§ 63.6(d)	[Reserved]		
§ 63.6(e)	Operation and maintenance	No	
§ 63.6(f)(1)	Applicability of standards	No	
§ 63.6(f)(2)	Methods for determining compliance	Yes	
§ 63.6(f)(3)	Finding of compliance	Yes	

General provisions citation	Subject of citation	Applies to subpart	Explanation
§ 63.6(g)(1)-(3)	Use of alternate standard	Yes	
§ 63.6(h)	Opacity and visible emission standards	No	Subpart ZZZZ does not contain opacity or visible emission standards.
§ 63.6(i)	Compliance extension procedures and criteria	Yes	
§ 63.6(j)	Presidential compliance exemption	Yes	
§ 63.7(a)(1)-(2)	Performance test dates	Yes	Subpart ZZZZ contains performance test dates at §§ 63.6610, 63.6611, and 63.6612.
§ 63.7(a)(3)	CAA section 114 authority	Yes	
§ 63.7(b)(1)	Notification of performance test	Yes	Except that § 63.7(b)(1) only applies as specified in § 63.6645.
§ 63.7(b)(2)	Notification of rescheduling	Yes	Except that § 63.7(b)(2) only applies as specified in § 63.6645.
§ 63.7(c)	Quality assurance/test plan	Yes	Except that § 63.7(c) only applies as specified in § 63.6645.
§ 63.7(d)	Testing facilities	Yes	
§ 63.7(e)(1)	Conditions for conducting performance tests	No	Subpart ZZZZ specifies conditions for conducting performance tests at § 63.6620.
§ 63.7(e)(2)	Conduct of performance tests and reduction of data	Yes	Subpart ZZZZ specifies test methods at § 63.6620.
§ 63.7(e)(3)	Test run duration	Yes	
§ 63.7(e)(4)	Administrator may require other testing under section 114 of the CAA	Yes	
§ 63.7(f)	Alternative test method provisions	Yes	
§ 63.7(g)	Performance test data analysis, recordkeeping, and reporting	Yes	
§ 63.7(h)	Waiver of tests	Yes	
§ 63.8(a)(1)	Applicability of monitoring requirements	Yes	Subpart ZZZZ contains specific requirements for monitoring at § 63.6625.
§ 63.8(a)(2)	Performance specifications	Yes	
§ 63.8(a)(3)	[Reserved]		
§ 63.8(a)(4)	Monitoring for control devices	No	
§ 63.8(b)(1)	Monitoring	Yes	
§ 63.8(b)(2)-(3)	Multiple effluents and multiple monitoring systems	Yes	
§ 63.8(c)(1)	Monitoring system operation and maintenance	Yes	
§ 63.8(c)(1)(i)	Routine and predictable SSM	No	

General provisions citation	Subject of citation	Applies to subpart	Explanation
§ 63.8(c)(1)(ii)	SSM not in Startup Shutdown Malfunction Plan	Yes	
§ 63.8(c)(1)(iii)	Compliance with operation and maintenance requirements	No	
§ 63.8(c)(2)-(3)	Monitoring system installation	Yes	
§ 63.8(c)(4)	Continuous monitoring system (CMS) requirements	Yes	Except that subpart ZZZZ does not require Continuous Opacity Monitoring System (COMS).
§ 63.8(c)(5)	COMS minimum procedures	No	Subpart ZZZZ does not require COMS.
§ 63.8(c)(6)-(8)	CMS requirements	Yes	Except that subpart ZZZZ does not require COMS.
§ 63.8(d)	CMS quality control	Yes	
§ 63.8(e)	CMS performance evaluation	Yes	Except for § 63.8(e)(5)(ii), which applies to COMS.
			Except that § 63.8(e) only applies as specified in § 63.6645.
§ 63.8(f)(1)-(5)	Alternative monitoring method	Yes	Except that § 63.8(f)(4) only applies as specified in § 63.6645.
§ 63.8(f)(6)	Alternative to relative accuracy test	Yes	Except that § 63.8(f)(6) only applies as specified in § 63.6645.
§ 63.8(g)	Data reduction	Yes	Except that provisions for COMS are not applicable. Averaging periods for demonstrating compliance are specified at §§ 63.6635 and 63.6640.
§ 63.9(a)	Applicability and State delegation of notification requirements	Yes	
§ 63.9(b)(1)-(5)	Initial notifications	Yes	Except that § 63.9(b)(3) is reserved.
			Except that § 63.9(b) only applies as specified in § 63.6645.
§ 63.9(c)	Request for compliance extension	Yes	Except that § 63.9(c) only applies as specified in § 63.6645.
§ 63.9(d)	Notification of special compliance requirements for new sources	Yes	Except that § 63.9(d) only applies as specified in § 63.6645.
§ 63.9(e)	Notification of performance test	Yes	Except that § 63.9(e) only applies as specified in § 63.6645.
§ 63.9(f)	Notification of visible emission (VE)/opacity test	No	Subpart ZZZZ does not contain opacity or VE standards.
§ 63.9(g)(1)	Notification of performance evaluation	Yes	Except that § 63.9(g) only applies as specified in § 63.6645.
§ 63.9(g)(2)	Notification of use of COMS data	No	Subpart ZZZZ does not contain opacity or VE standards.
§ 63.9(g)(3)	Notification that criterion for alternative to RATA is exceeded	Yes	If alternative is in use. Except that § 63.9(g) only applies as specified in § 63.6645.

General provisions citation	Subject of citation	Applies to subpart	Explanation
§ 63.9(h)(1)-(6)	Notification of compliance status	Yes	Except that notifications for sources using a CEMS are due 30 days after completion of performance evaluations. § 63.9(h)(4) is reserved.
			Except that § 63.9(h) only applies as specified in § 63.6645.
§ 63.9(i)	Adjustment of submittal deadlines	Yes	
§ 63.9(j)	Change in previous information	Yes	
§ 63.9(k)	Electronic reporting procedures	Yes	Only as specified in §§ 63.9(j), 63.6620, 63.6625, 63.6645, and 63.6650.
§ 63.10(a)	Administrative provisions for recordkeeping/reporting	Yes	
§ 63.10(b)(1)	Record retention	Yes	Except that the most recent 2 years of data do not have to be retained on site.
§ 63.10(b)(2)(i)-(v)	Records related to SSM	No	
§ 63.10(b)(2)(vi)-(xi)	Records	Yes	
§ 63.10(b)(2)(xii)	Record when under waiver	Yes	
§ 63.10(b)(2)(xiii)	Records when using alternative to RATA	Yes	For CO standard if using RATA alternative.
§ 63.10(b)(2)(xiv)	Records of supporting documentation	Yes	
§ 63.10(b)(3)	Records of applicability determination	Yes	
§ 63.10(c)	Additional records for sources using CEMS	Yes	Except that § 63.10(c)(2)-(4) and (9) are reserved.
§ 63.10(d)(1)	General reporting requirements	Yes	
§ 63.10(d)(2)	Report of performance test results	Yes	
§ 63.10(d)(3)	Reporting opacity or VE observations	No	Subpart ZZZZ does not contain opacity or VE standards.
§ 63.10(d)(4)	Progress reports	Yes	
§ 63.10(d)(5)	Startup, shutdown, and malfunction reports	No	
§ 63.10(e)(1) and (2)(i)	Additional CMS Reports	Yes	
§ 63.10(e)(2)(ii)	COMS-related report	No	Subpart ZZZZ does not require COMS.
§ 63.10(e)(3)	Excess emission and parameter exceedances reports	No	Excess emissions and exceedance reporting is specified in § 63.6650.
§ 63.10(e)(4)	Reporting COMS data	No	Subpart ZZZZ does not require COMS.
§ 63.10(f)	Waiver for recordkeeping/reporting	Yes	
§ 63.11	Flares	No	

General provisions citation	Subject of citation	Applies to subpart	Explanation
§ 63.12	State authority and delegations	Yes	
§ 63.13	Addresses	Yes	
§ 63.14	Incorporation by reference	Yes	
§ 63.15	Availability of information	Yes	

[89 FR 70522, Aug. 30, 2024]

Appendix A to Subpart ZZZZ of Part 63—Protocol for Using an Electrochemical Analyzer to Determine Oxygen and Carbon Monoxide Concentrations From Certain Engines

1.0 Scope and Application. What is this Protocol?

This protocol is a procedure for using portable electrochemical (EC) cells for measuring carbon monoxide (CO) and oxygen (O₂) concentrations in controlled and uncontrolled emissions from existing stationary 4-stroke lean burn and 4-stroke rich burn reciprocating internal combustion engines as specified in the applicable rule.

1.1 Analytes. What does this protocol determine?

This protocol measures the engine exhaust gas concentrations of carbon monoxide (CO) and oxygen (O₂).

Analyte	CAS No.	Sensitivity
Carbon monoxide (CO)	630-08-0	Minimum detectable limit should be 2 percent of the nominal range or 1 ppm, whichever is less restrictive.
Oxygen (O ₂)	7782-44-7	

1.2 Applicability. When is this protocol acceptable?

This protocol is applicable to 40 CFR part 63, subpart ZZZZ. Because of inherent cross sensitivities of EC cells, you must not apply this protocol to other emissions sources without specific instruction to that effect.

1.3 Data Quality Objectives. How good must my collected data be?

Refer to Section 13 to verify and document acceptable analyzer performance.

1.4 Range. What is the targeted analytical range for this protocol?

The measurement system and EC cell design(s) conforming to this protocol will determine the analytical range for each gas component. The nominal ranges are defined by choosing up-scale calibration gas concentrations near the maximum anticipated flue gas concentrations for CO and O₂, or no more than twice the permitted CO level.

1.5 Sensitivity. What minimum detectable limit will this protocol yield for a particular gas component?

The minimum detectable limit depends on the nominal range and resolution of the specific EC cell used, and the signal to noise ratio of the measurement system. The minimum detectable limit should be 2 percent of the nominal range or 1 ppm, whichever is less restrictive.

2.0 Summary of Protocol

In this protocol, a gas sample is extracted from an engine exhaust system and then conveyed to a portable EC analyzer for measurement of CO and O₂ gas concentrations. This method provides measurement system performance specifications and sampling protocols to ensure reliable data. You may use additions to, or

modifications of vendor supplied measurement systems (e.g., heated or unheated sample lines, thermocouples, flow meters, selective gas scrubbers, etc.) to meet the design specifications of this protocol. Do not make changes to the measurement system from the as-verified configuration (Section 3.12).

3.0 Definitions

3.1 Measurement System. The total equipment required for the measurement of CO and O₂ concentrations. The measurement system consists of the following major subsystems:

3.1.1 Data Recorder. A strip chart recorder, computer or digital recorder for logging measurement data from the analyzer output. You may record measurement data from the digital data display manually or electronically.

3.1.2 Electrochemical (EC) Cell. A device, similar to a fuel cell, used to sense the presence of a specific analyte and generate an electrical current output proportional to the analyte concentration.

3.1.3 Interference Gas Scrubber. A device used to remove or neutralize chemical compounds that may interfere with the selective operation of an EC cell.

3.1.4 Moisture Removal System. Any device used to reduce the concentration of moisture in the sample stream so as to protect the EC cells from the damaging effects of condensation and to minimize errors in measurements caused by the scrubbing of soluble gases.

3.1.5 Sample Interface. The portion of the system used for one or more of the following: sample acquisition; sample transport; sample conditioning or protection of the EC cell from any degrading effects of the engine exhaust effluent; removal of particulate matter and condensed moisture.

3.2 Nominal Range. The range of analyte concentrations over which each EC cell is operated (normally 25 percent to 150 percent of up-scale calibration gas value). Several nominal ranges can be used for any given cell so long as the calibration and repeatability checks for that range remain within specifications.

3.3 Calibration Gas. A vendor certified concentration of a specific analyte in an appropriate balance gas.

3.4 Zero Calibration Error. The analyte concentration output exhibited by the EC cell in response to zero-level calibration gas.

3.5 Up-Scale Calibration Error. The mean of the difference between the analyte concentration exhibited by the EC cell and the certified concentration of the up-scale calibration gas.

3.6 Interference Check. A procedure for quantifying analytical interference from components in the engine exhaust gas other than the targeted analytes.

3.7 Repeatability Check. A protocol for demonstrating that an EC cell operated over a given nominal analyte concentration range provides a stable and consistent response and is not significantly affected by repeated exposure to that gas.

3.8 Sample Flow Rate. The flow rate of the gas sample as it passes through the EC cell. In some situations, EC cells can experience drift with changes in flow rate. The flow rate must be monitored and documented during all phases of a sampling run.

3.9 Sampling Run. A timed three-phase event whereby an EC cell's response rises and plateaus in a sample conditioning phase, remains relatively constant during a measurement data phase, then declines during a refresh phase. The sample conditioning phase exposes the EC cell to the gas sample for a length of time sufficient to reach a constant response. The measurement data phase is the time interval during which gas sample measurements can be made that meet the acceptance criteria of this protocol. The refresh phase then purges the EC cells with CO-free air. The refresh phase replenishes requisite O₂ and moisture in the electrolyte reserve and provides a mechanism to de-gas or desorb any interference gas scrubbers or filters so as to enable a stable CO EC cell response. There are four primary types of sampling runs: pre- sampling calibrations; stack gas sampling; post-sampling calibration checks; and measurement system repeatability checks. Stack gas sampling runs can be chained together for extended evaluations, providing all other procedural specifications are met.

3.10 Sampling Day. A time not to exceed twelve hours from the time of the pre-sampling calibration to the post-sampling calibration check. During this time, stack gas sampling runs can be repeated without repeated recalibrations, providing all other sampling specifications have been met.

3.11 Pre-Sampling Calibration/Post-Sampling Calibration Check. The protocols executed at the beginning and end of each sampling day to bracket measurement readings with controlled performance checks.

3.12 Performance-Established Configuration. The EC cell and sampling system configuration that existed at the time that it initially met the performance requirements of this protocol.

4.0 Interferences.

When present in sufficient concentrations, NO and NO₂ are two gas species that have been reported to interfere with CO concentration measurements. In the likelihood of this occurrence, it is the protocol user's responsibility to employ and properly maintain an appropriate CO EC cell filter or scrubber for removal of these gases, as described in Section 6.2.12.

5.0 Safety. [Reserved]

6.0 Equipment and Supplies.

6.1 What equipment do I need for the measurement system?

The system must maintain the gas sample at conditions that will prevent moisture condensation in the sample transport lines, both before and as the sample gas contacts the EC cells. The essential components of the measurement system are described below.

6.2 Measurement System Components.

6.2.1 Sample Probe. A single extraction-point probe constructed of glass, stainless steel or other non-reactive material, and of length sufficient to reach any designated sampling point. The sample probe must be designed to prevent plugging due to condensation or particulate matter.

6.2.2 Sample Line. Non-reactive tubing to transport the effluent from the sample probe to the EC cell.

6.2.3 Calibration Assembly (optional). A three-way valve assembly or equivalent to introduce calibration gases at ambient pressure at the exit end of the sample probe during calibration checks. The assembly must be designed such that only stack gas or calibration gas flows in the sample line and all gases flow through any gas path filters.

6.2.4 Particulate Filter (optional). Filters before the inlet of the EC cell to prevent accumulation of particulate material in the measurement system and extend the useful life of the components. All filters must be fabricated of materials that are non-reactive to the gas mixtures being sampled.

6.2.5 Sample Pump. A leak-free pump to provide undiluted sample gas to the system at a flow rate sufficient to minimize the response time of the measurement system. If located upstream of the EC cells, the pump must be constructed of a material that is non-reactive to the gas mixtures being sampled.

6.2.8 Sample Flow Rate Monitoring. An adjustable rotameter or equivalent device used to adjust and maintain the sample flow rate through the analyzer as prescribed.

6.2.9 Sample Gas Manifold (optional). A manifold to divert a portion of the sample gas stream to the analyzer and the remainder to a by-pass discharge vent. The sample gas manifold may also include provisions for introducing calibration gases directly to the analyzer. The manifold must be constructed of a material that is non-reactive to the gas mixtures being sampled.

6.2.10 EC cell. A device containing one or more EC cells to determine the CO and O₂ concentrations in the sample gas stream. The EC cell(s) must meet the applicable performance specifications of Section 13 of this protocol.

6.2.11 Data Recorder. A strip chart recorder, computer or digital recorder to make a record of analyzer output data. The data recorder resolution (i.e., readability) must be no greater than 1 ppm for CO; 0.1 percent for O₂; and one degree (either °C or °F) for temperature. Alternatively, you may use a digital or analog meter having the same resolution to observe and manually record the analyzer responses.

6.2.12 Interference Gas Filter or Scrubber. A device to remove interfering compounds upstream of the CO EC cell. Specific interference gas filters or scrubbers used in the performance-established configuration of the analyzer must continue to be used. Such a filter or scrubber must have a means to determine when the removal agent is exhausted. Periodically replace or replenish it in accordance with the manufacturer's recommendations.

7.0 Reagents and Standards. What calibration gases are needed?

7.1 Calibration Gases. CO calibration gases for the EC cell must be CO in nitrogen or CO in a mixture of nitrogen and O₂. Use CO calibration gases with labeled concentration values certified by the manufacturer to be within ±5 percent of the label value. Dry ambient air (20.9 percent O₂) is acceptable for calibration of the O₂ cell. If needed, any lower percentage O₂ calibration gas must be a mixture of O₂ in nitrogen.

7.1.1 Up-Scale CO Calibration Gas Concentration. Choose one or more up-scale gas concentrations such that the average of the stack gas measurements for each stack gas sampling run are between 25 and 150 percent of those concentrations. Alternatively, choose an up-scale gas that does not exceed twice the concentration of the applicable outlet standard. If a measured gas value exceeds 150 percent of the up-scale CO calibration gas value at any time during the stack gas sampling run, the run must be discarded and repeated.

7.1.2 Up-Scale O₂ Calibration Gas Concentration.

Select an O₂ gas concentration such that the difference between the gas concentration and the average stack gas measurement or reading for each sample run is less than 15 percent O₂. When the average exhaust gas O₂ readings are above 6 percent, you may use dry ambient air (20.9 percent O₂) for the up-scale O₂ calibration gas.

7.1.3 Zero Gas. Use an inert gas that contains less than 0.25 percent of the up-scale CO calibration gas concentration. You may use dry air that is free from ambient CO and other combustion gas products (e.g., CO₂).

8.0 Sample Collection and Analysis

8.1 Selection of Sampling Sites.

8.1.1 Control Device Inlet. Select a sampling site sufficiently downstream of the engine so that the combustion gases should be well mixed. Use a single sampling extraction point near the center of the duct (e.g., within the 10 percent centroidal area), unless instructed otherwise.

8.1.2 Exhaust Gas Outlet. Select a sampling site located at least two stack diameters downstream of any disturbance (e.g., turbocharger exhaust, crossover junction or recirculation take-off) and at least one-half stack diameter upstream of the gas discharge to the atmosphere. Use a single sampling extraction point near the center of the duct (e.g., within the 10 percent centroidal area), unless instructed otherwise.

8.2 Stack Gas Collection and Analysis. Prior to the first stack gas sampling run, conduct that the pre-sampling calibration in accordance with Section 10.1. Use Figure 1 to record all data. Zero the analyzer with zero gas. Confirm and record that the scrubber media color is correct and not exhausted. Then position the probe at the sampling point and begin the sampling run at the same flow rate used during the up-scale calibration. Record the start time. Record all EC cell output responses and the flow rate during the "sample conditioning phase" once per minute until constant readings are obtained. Then begin the "measurement data phase" and record readings every 15 seconds for at least two minutes (or eight readings), or as otherwise required to achieve two continuous minutes of data that meet the specification given in Section 13.1. Finally, perform the "refresh phase" by introducing dry air, free from CO and other combustion gases, until several minute-to-minute readings of consistent value have been obtained. For each run use the "measurement data phase" readings to calculate the average stack gas CO and O₂ concentrations.

8.3 EC Cell Rate. Maintain the EC cell sample flow rate so that it does not vary by more than ± 10 percent throughout the pre-sampling calibration, stack gas sampling and post-sampling calibration check. Alternatively, the EC cell sample flow rate can be maintained within a tolerance range that does not affect the gas concentration readings by more than ± 3 percent, as instructed by the EC cell manufacturer.

9.0 Quality Control (Reserved)

10.0 Calibration and Standardization

10.1 Pre-Sampling Calibration. Conduct the following protocol once for each nominal range to be used on each EC cell before performing a stack gas sampling run on each field sampling day. Repeat the calibration if you replace an EC cell before completing all of the sampling runs. There is no prescribed order for calibration of the EC cells; however, each cell must complete the measurement data phase during calibration. Assemble the measurement system by following the manufacturer's recommended protocols including for preparing and preconditioning the EC cell. Assure the measurement system has no leaks and verify the gas scrubbing agent is not depleted. Use Figure 1 to record all data.

10.1.1 Zero Calibration. For both the O₂ and CO cells, introduce zero gas to the measurement system (e.g., at the calibration assembly) and record the concentration reading every minute until readings are constant for at least two consecutive minutes. Include the time and sample flow rate. Repeat the steps in this section at least once to verify the zero calibration for each component gas.

10.1.2 Zero Calibration Tolerance. For each zero gas introduction, the zero level output must be less than or equal to ± 3 percent of the up-scale gas value or ± 1 ppm, whichever is less restrictive, for the CO channel and less than or equal to ± 0.3 percent O₂ for the O₂ channel.

10.1.3 Up-Scale Calibration. Individually introduce each calibration gas to the measurement system (e.g., at the calibration assembly) and record the start time. Record all EC cell output responses and the flow rate during this "sample conditioning phase" once per minute until readings are constant for at least two minutes. Then begin the "measurement data phase" and record readings every 15 seconds for a total of two minutes, or as otherwise required. Finally, perform the "refresh phase" by introducing dry air, free from CO and other combustion gases, until readings are constant for at least two consecutive minutes. Then repeat the steps in this section at least once to verify the calibration for each component gas. Introduce all gases to flow through the entire sample handling system (i.e., at the exit end of the sampling probe or the calibration assembly).

10.1.4 Up-Scale Calibration Error. The mean of the difference of the "measurement data phase" readings from the reported standard gas value must be less than or equal to ± 5 percent or ± 1 ppm for CO or ± 0.5 percent O₂, whichever is less restrictive, respectively. The maximum allowable deviation from the mean measured value of any single "measurement data phase" reading must be less than or equal to ± 2 percent or ± 1 ppm for CO or ± 0.5 percent O₂, whichever is less restrictive, respectively.

10.2 Post-Sampling Calibration Check. Conduct a stack gas post-sampling calibration check after the stack gas sampling run or set of runs and within 12 hours of the initial calibration. Conduct up-scale and zero calibration checks using the protocol in Section 10.1. Make no changes to the sampling system or EC cell calibration until all post-sampling calibration checks have been recorded. If either the zero or up-scale calibration error exceeds the respective specification in Sections 10.1.2 and 10.1.4 then all measurement data collected since the previous successful calibrations are invalid and re-calibration and re-sampling are required. If the sampling system is disassembled or the EC cell calibration is adjusted, repeat the calibration check before conducting the next analyzer sampling run.

11.0 Analytical Procedure

The analytical procedure is fully discussed in Section 8.

12.0 Calculations and Data Analysis

Determine the CO and O₂ concentrations for each stack gas sampling run by calculating the mean gas concentrations of the data recorded during the "measurement data phase".

13.0 Protocol Performance

Use the following protocols to verify consistent analyzer performance during each field sampling day.

13.1 Measurement Data Phase Performance Check. Calculate the mean of the readings from the "measurement data phase". The maximum allowable deviation from the mean for each of the individual readings is ± 2 percent, or ± 1 ppm, whichever is less restrictive. Record the mean value and maximum deviation for each gas monitored. Data must conform to Section 10.1.4. The EC cell flow rate must conform to the specification in Section 8.3.

Example:

A measurement data phase is invalid if the maximum deviation of any single reading comprising that mean is greater than ± 2 percent or ± 1 ppm (the default criteria). For example, if the mean = 30 ppm, single readings of below 29 ppm and above 31 ppm are disallowed).

13.2 Interference Check. Before the initial use of the EC cell and interference gas scrubber in the field, and semi-annually thereafter, challenge the interference gas scrubber with NO and NO₂ gas standards that are generally recognized as representative of diesel-fueled engine NO and NO₂ emission values. Record the responses displayed by the CO EC cell and other pertinent data on Figure 1 or a similar form.

13.2.1 Interference Response. The combined NO and NO₂ interference response should be less than or equal to ± 5 percent of the up-scale CO calibration gas concentration.

13.3 Repeatability Check. Conduct the following check once for each nominal range that is to be used on the CO EC cell within 5 days prior to each field sampling program. If a field sampling program lasts longer than 5 days, repeat this check every 5 days. Immediately repeat the check if the EC cell is replaced or if the EC cell is exposed to gas concentrations greater than 150 percent of the highest up-scale gas concentration.

13.3.1 Repeatability Check Procedure. Perform a complete EC cell sampling run (all three phases) by introducing the CO calibration gas to the measurement system and record the response. Follow Section 10.1.3. Use Figure 1 to record all data. Repeat the run three times for a total of four complete runs. During the four repeatability check runs, do not adjust the system except where necessary to achieve the correct calibration gas flow rate at the analyzer.

13.3.2 Repeatability Check Calculations. Determine the highest and lowest average "measurement data phase" CO concentrations from the four repeatability check runs and record the results on Figure 1 or a similar form. The absolute value of the difference between the maximum and minimum average values recorded must not vary more than ± 3 percent or ± 1 ppm of the up-scale gas value, whichever is less restrictive.

14.0 Pollution Prevention (Reserved)

15.0 Waste Management (Reserved)

16.0 Alternative Procedures (Reserved)

17.0 References

- (1) **"Development of an Electrochemical Cell Emission Analyzer Test Protocol"**, Topical Report, Phil Juneau, Emission Monitoring, Inc., July 1997.
- (2) **"Determination of Nitrogen Oxides, Carbon Monoxide, and Oxygen Emissions from Natural Gas-Fired Engines, Boilers, and Process Heaters Using Portable Analyzers"**, EMC Conditional Test Protocol 30 (CTM-30), Gas Research Institute Protocol GRI-96/0008, Revision 7, October 13, 1997.
- (3) **"ICAC Test Protocol for Periodic Monitoring"**, EMC Conditional Test Protocol 34 (CTM-034), The Institute of Clean Air Companies, September 8, 1999.
- (4) **"Code of Federal Regulations"**, Protection of Environment, 40 CFR, Part 60, Appendix A, Methods 1-4; 10.

Table 1: Appendix A—Sampling Run Data.

		Facility _____		Engine I.D. _____		Date _____						
Run Type: (X)		Pre-Sample Calibration		Stack Gas Sample		Post-Sample Cal. Check		Repeatability Check				
Run #	(_)	1	1	2	2	3	3	4	4	Time	Scrub. OK	Flow- Rate
Gas	O ₂	CO	O ₂	CO	O ₂	CO	O ₂	CO	CO			
Sample Cond. Phase												
"												
"												
"												
"												
Measurement Data Phase												
"												
"												
"												
"												
"												
"												
"												
"												
"												
Mean												
Refresh Phase												
"												
"												
"												
"												

[78 FR 6721, Jan. 30, 2013]

Indiana Department of Environmental Management
Office of Air Quality

**Technical Support Document (TSD) for a Part 70 Significant Source
Modification and Significant Permit Modification**

Source Description and Location

Source Name:	Hatchworks LLC
Source Location:	7510 Zodiac Way, Fort Wayne, IN 46816
County:	Allen
SIC Code:	7374 (Computer Processing and Data Preparation and Processing Services)
Operation Permit No.:	T003-47378-00530
Operation Permit Issuance Date:	September 6, 2024
Significant Source Modification No.:	003-48739-00530
Significant Permit Modification No.:	003-48840-00530
Permit Reviewer:	Omar El-Rjoob

Existing Approvals

The source was issued New Source Construction and Part 70 Operating Permit No. 003-48739-00530 on September 6, 2024. There have been no subsequent approvals issued.

County Attainment Status

The source is located in Allen County.

Pursuant to amendments to Indiana Code IC 13-17-3-14, effective July 1, 2023, a federal regulation that classifies or amends a designation of attainment, nonattainment, or unclassifiable for any area in Indiana under the federal Clean Air Act is effective and enforceable in Indiana on the effective date of the federal regulation.

Pollutant	Designation
SO ₂	Unclassifiable or attainment effective April 9, 2018, for the 2010 primary 1-hour SO ₂ standard. Better than national secondary standards effective March 3, 1978.
CO	Unclassifiable or attainment effective November 15, 1990.
O ₃	Unclassifiable or attainment effective January 16, 2018, for the 2015 8-hour ozone standard.
PM _{2.5}	Unclassifiable or attainment effective April 15, 2015, for the 2012 annual PM _{2.5} standard.
PM _{2.5}	Unclassifiable or attainment effective December 13, 2009, for the 2006 24-hour PM _{2.5} standard.
PM ₁₀	Unclassifiable effective November 15, 1990.
NO ₂	Unclassifiable or attainment effective January 29, 2012, for the 2010 NO ₂ standard.
Pb	Unclassifiable or attainment effective December 31, 2011, for the 2008 lead standard.

(a) **Ozone Standards**
Volatile organic compounds (VOC) and Nitrogen Oxides (NO_x) are regulated under the Clean Air Act (CAA) for the purposes of attaining and maintaining the National Ambient Air Quality Standards (NAAQS) for ozone. Therefore, VOC and NO_x emissions are considered when evaluating the rule applicability relating to ozone. Allen County has been designated as attainment or unclassifiable for ozone. Therefore, VOC and NO_x emissions were reviewed pursuant to the requirements of Prevention of Significant Deterioration (PSD), 326 IAC 2-2.

(b) PM_{2.5}

Allen County has been classified as attainment for PM_{2.5}. Therefore, direct PM_{2.5}, SO₂, and NO_x emissions were reviewed pursuant to the requirements of Prevention of Significant Deterioration (PSD), 326 IAC 2-2.

(c) Other Criteria Pollutants

Allen County has been classified as attainment or unclassifiable in Indiana for all the other criteria pollutants. Therefore, these emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2.

Fugitive Emissions

Since this type of operation is not one (1) of the twenty-eight (28) listed source categories under 326 IAC 2-2-1(ff)(1), 326 IAC 2-3-2(g), or 326 IAC 2-7-1(22)(B), and there is no applicable New Source Performance Standard or National Emission Standard for Hazardous Air Pollutants that was in effect on August 7, 1980, fugitive emissions are not counted toward the determination of PSD, Emission Offset, and Part 70 Permit applicability.

The fugitive emissions of hazardous air pollutants (HAP) are counted toward the determination of Part 70 Permit applicability and source status under Section 112 of the Clean Air Act (CAA).

Greenhouse Gas (GHG) Emissions

On June 23, 2014, in the case of *Utility Air Regulatory Group v. EPA*, cause no. 12-1146, (available at http://www.supremecourt.gov/opinions/13pdf/12-1146_4g18.pdf) the United States Supreme Court ruled that the U.S. EPA does not have the authority to treat greenhouse gases (GHGs) as an air pollutant for the purpose of determining operating permit applicability or PSD Major source status. On July 24, 2014, the U.S. EPA issued a memorandum to the Regional Administrators outlining next steps in permitting decisions in light of the Supreme Court's decision. U.S. EPA's guidance states that U.S. EPA will no longer require PSD or Title V permits for sources "previously classified as 'Major' based solely on greenhouse gas emissions."

The Indiana Environmental Rules Board adopted the GHG regulations required by U.S. EPA at 326 IAC 2-2-1(zz), pursuant to Ind. Code § 13-14-9-8(h) (Section 8 rulemaking). A rule, or part of a rule, adopted under Section 8 is automatically invalidated when the corresponding federal rule, or part of the rule, is invalidated. Due to the United States Supreme Court Ruling, IDEM, OAQ cannot consider GHG emissions to determine operating permit applicability or PSD applicability to a source or modification.

Source Status - Existing Source

The table below summarizes the potential to emit of the entire source, prior to the proposed modification, after consideration of all enforceable limits established in the effective permits. If the control equipment has been determined to be integral, the table reflects the potential to emit (PTE) after consideration of the integral control device.

	Source-Wide Emissions Prior to Modification (ton/year)							
	PM ¹	PM ₁₀ ¹	PM _{2.5} ^{1, 2}	SO ₂	NO _x	VOC	CO	Total HAPs
Total PTE of Entire Source Excluding Fugitive Emissions*	16.36	15.47	14.64	0.95	249.26	43.29	129.50	0.39

	Source-Wide Emissions Prior to Modification (ton/year)							
	PM ¹	PM ₁₀ ¹	PM _{2.5} ^{1, 2}	SO ₂	NO _x	VOC	CO	Total HAPs
Title V Major Source Thresholds	NA	100	100	100	100	100	100	25
PSD Major Source Thresholds	250	250	250	250	250	250	250	--

¹Under the Part 70 Permit program (40 CFR 70), PM₁₀ and PM_{2.5}, not particulate matter (PM), are each considered as a "regulated air pollutant."

²PM_{2.5} listed is direct PM_{2.5}.

³Single highest source-wide HAP

*Fugitive HAP emissions are always included in the source-wide emissions.

- (a) This existing source is not a major stationary source, under PSD (326 IAC 2-2), because no PSD regulated pollutant is emitted at a rate of two hundred fifty (250) tons per year or more and it is not one of the twenty-eight (28) listed source categories, as specified in 326 IAC 2-2-1(ff)(1).
- (b) This existing source is not a major source of HAP, as defined in 40 CFR 63.2, because HAP emissions are less than ten (10) tons per year for any single HAP and less than twenty-five (25) tons per year of a combination of HAPs.
- (c) These emissions are based on the TSD of New Source Construction and Part 70 Permit No. 003-47378-00530, issued on September 6, 2024.

Description of Proposed Modification

The Office of Air Quality (OAQ) has reviewed an application submitted by Hatchworks LLC on February 11, 2025, relating to the construction and operation of new units as follows:

The following is a list of the new emission units:

- (a) One hundred and forty (140) diesel-fired emergency generators, identified as Gen 35 through Gen 174, approved in 2025 for construction, each with a maximum output rate capacity of 4049 HP (3019.30 kW), using no control, and exhausting to stacks SV 35 through SV 174.
 - [Under NSPS 40 CFR 60, Subpart IIII, these emergency generators are affected sources.]
 - [Under NESHAP 40 CFR 63, Subpart ZZZZ, these emergency generators are affected sources.]
- (b) Two (2) ancillary diesel-fired emergency generators, identified as DEAG2 and DEAG3, approved in 2025 for construction, each with a maximum output capacity of 595 HP (443.70 kW), using no control, and exhausting to stack SV DEAG2 and SV DEAG3.
 - [Under NSPS 40 CFR 60, Subpart IIII, these emergency generators are affected sources.]
 - [Under NESHAP 40 CFR 63, Subpart ZZZZ, these emergency generators are affected sources.]
- (c) One (1) diesel-fired emergency fire pump, identified as DEP2, approved in 2025 for construction, with an output rate capacity of 557 HP (415.4 kW), using no control and exhausting to stack SV DEP2.
 - [Under NSPS 40 CFR 60, Subpart IIII, this emergency fire pump is an affected source.]
 - [Under NESHAP 40 CFR 63, Subpart ZZZZ, this emergency fire pump is an affected source.]

(d) One hundred and forty three (143) diesel storage tanks, identified as DST37 through DST179, approved in 2025 for construction, each with a maximum capacity of 6,000 gallons and no controls.

(e) Forty nine (49) cooling towers, identified as CT16 through CT64, approved in 2025 for construction, each with a maximum recirculation rate of 6,000 gallons per minute, using no control, and exhausting outdoors.

Enforcement Issues

There is no pending enforcement actions related to this modification.

Permit Level Determination – Part 70 Modification to an Existing Source

Pursuant to 326 IAC 2-1.1-1(12), Potential to Emit is defined as “the maximum capacity of a stationary source or emission unit to emit any air pollutant under its physical and operational design. Any physical or operational limitation on the capacity of a source to emit an air pollutant, including air pollution control equipment and restrictions on hours of operation or type or amount of material combusted, stored, or processed shall be treated as part of its design if the limitation is enforceable by the U. S. EPA, IDEM, or the appropriate local air pollution control agency.”

The following table is used to determine the appropriate permit level under 326 IAC 2-7-10.5. This table reflects the PTE before controls. If the control equipment has been determined to be integral, the table reflects the potential to emit (PTE) after consideration of the integral control device.

Process / Emission Unit	PTE Before Controls of the New Emission Units (ton/year)							
	PM	PM ₁₀	PM _{2.5} ¹	SO ₂	NO _x	VOC	CO	Total HAPs
Gen 35 through Gen 174	46.60	56.84	55.16	1.72	1192.85	298.21	815.42	1.69
DEAG2 and DEAG3	0.1	0.7	0.7	0.6	2.5	0.6	1.7	0.00
DEP2	0.05	0.31	0.31	0.29	0.73	0.18	0.80	0.00
DST37 through DST179	-	-	-	-	-	0.13	-	-
CT16 through CT64	9.67	6.77	4.06	-	-	-	-	-
Total PTE Before Controls of the New Emission Units:	56.40	64.57	60.18	2.62	1196.08	299.15	817.94	1.69

¹PM_{2.5} listed is direct PM_{2.5}.
²Single highest HAP.

Appendix A of this TSD reflects the detailed potential emissions of the modification.

(a) Approval to Construct

(i) Pursuant to 326 IAC 2-7-10.5(g)(4), a Significant Source Modification is required because this modification has the potential to emit PM, PM10, direct PM2.5, nitrogen oxides (NO_x) and VOC at equal to or greater than twenty-five (25) tons per year.

(ii) Pursuant to 326 IAC 2-7-10.5(g)(7), a Significant Source Modification is required because this modification has a potential to emit equal to or greater than one hundred (100) tons per year of carbon monoxide (CO).

(b) Approval to Operate

Pursuant to 326 IAC 2-7-12(d)(1), this change to the permit is being made through a Significant Permit Modification because this modification does not qualify as a Minor Permit Modification or as an Administrative Amendment.

Permit Level Determination – PSD

The table below summarizes the potential to emit of the modification, reflecting all limits, of the emission units. Any control equipment is considered federally enforceable only after issuance of the Part 70 source and permit modification, and only to the extent that the effect of the control equipment is made practically enforceable in the permit. If the control equipment has been determined to be integral, the table reflects the potential to emit (PTE) after consideration of the integral control device.

Process / Emission Unit	Project Emissions (ton/year)						
	PM	PM ₁₀	PM _{2.5} ¹	SO ₂	NOx	VOC	CO
Gen 35 through Gen 174	46.60	56.84	55.16	1.72	244	244	244
DEAG2 and DEAG3	0.1	0.7	0.7	0.6	2.5	0.6	1.7
DEP2	0.05	0.31	0.31	0.29	0.73	0.18	0.80
DST37 through DST179	-	-	-	-	-	0.13	-
CT16 through CT64	9.67	6.77	4.06	-	-	-	-
Total for Modification	56.40	64.57	60.18	2.62	247.23	244.91	246.51
PSD Major Source Thresholds	250	250	250	250	250	250	250

¹PM_{2.5} listed is direct PM_{2.5}.

The source opted to take limit(s) in order to render the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration (PSD)) not applicable to this modification. See Technical Support Document (TSD) State Rule Applicability - Entire Source section, 326 IAC 2-2 (PSD) for more information regarding the limit(s).

This modification to an existing minor PSD stationary source is not major because the emissions increase of each PSD regulated pollutant is less than the PSD major source threshold. Therefore, pursuant to 326 IAC 2-2, the PSD requirements do not apply.

PTE of the Entire Source After Issuance of the Part 70 Modification

The table below summarizes the after issuance source-wide potential to emit, reflecting all limits, of the emission units. Any control equipment is considered federally enforceable only after issuance of the Part 70 source and permit modification, and only to the extent that the effect of the control equipment is made practically enforceable in the permit. If the control equipment has been determined to be integral, the table reflects the potential to emit (PTE) after consideration of the integral control device.

	Source-Wide Emissions After Issuance (ton/year)							
	PM ¹	PM ₁₀ ¹	PM _{2.5} ^{1, 2}	SO ₂	NOx	VOC	CO	Total HAPs
Total PTE of Entire Source Excluding Fugitives*	78.82	82.69	75.84	3.62	249.22	245.46	248.17	2.12

Source-Wide Emissions After Issuance (ton/year)								
	PM ¹	PM ₁₀ ¹	PM _{2.5} ^{1, 2}	SO ₂	NO _x	VOC	CO	Total HAPs
Title V Major Source Thresholds	NA	100	100	100	100	100	100	25
PSD Major Source Thresholds	250	250	250	250	250	250	250	--

¹Under the Part 70 Permit program (40 CFR 70), PM₁₀ and PM_{2.5}, not particulate matter (PM), are each considered as a "regulated air pollutant."
²PM_{2.5} listed is direct PM_{2.5}.
*Fugitive HAP emissions are always included in the source-wide emissions.

The source opted to take limit(s) in order to render the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration (PSD)) not applicable to this source. See Technical Support Document (TSD) State Rule Applicability - Entire Source section, 326 IAC 2-2 (PSD) for more information regarding the limit(s).

- (a) This existing minor PSD stationary source will continue to be minor under 326 IAC 2-2 because the emissions of each PSD-regulated pollutant will continue to be less than the PSD major source thresholds.
- (b) This existing area source of HAP will continue to be an area source of HAP, as defined in 40 CFR 63.2, because HAP emissions will continue to be less than ten (10) tons per year for any single HAP and less than twenty-five (25) tons per year of a combination of HAPs. Therefore, this source is an area source under Section 112 of the Clean Air Act (CAA).

Federal Rule Applicability Determination

Due to the modification at this source, federal rule applicability has been reviewed as follows:

New Source Performance Standards (NSPS):

- (a) The following are subject to the New Source Performance Standards for Stationary Compression Ignition Internal Combustion Engines, 40 CFR 60, Subpart IIII and 326 IAC 12, because these units are stationary compression ignition (CI) internal combustion engines (ICE) that will be constructed after 2007:
 - (i) One hundred and forty (140) diesel-fired emergency generators, identified as Gen 35 through Gen 174, approved in 2025 for construction, each with an output rate capacity of 3019.30 HP, using no control, and exhausting to stacks SV 35 through SV 174.
 - (ii) Two (2) ancillary diesel fired emergency generators, identified as DEAG2 and DEAG3, approved in 2025 for construction, each with an output capacity of 595 HP, using no control, and exhausting to stack SV DEAG2 and SV DEAG3.

The above mentioned diesel-fired emergency generators are subject to the following portions of Subpart IIII:

- (1) 40 CFR 60.4200(a)(1)(i) and (a)(4)
- (2) 40 CFR 60.4205(b)
- (3) 40 CFR 60.4206
- (4) 40 CFR 60.4207(b)
- (5) 40 CFR 60.4208
- (6) 40 CFR 60.4209(a)
- (7) 40 CFR 60.4211(a), (c) and (f)

- (8) 40 CFR 60.4214(b) and (d)
- (9) 40 CFR 60.4218
- (10) 40 CFR 60.4219
- (11) Table 5 of 40 CFR 60, Subpart IIII
- (12) Table 8 of 40 CFR 60, Subpart IIII

The requirements of 40 CFR Part 60, Subpart A – General Provisions, which are incorporated as 326 IAC 12-1, apply to the diesel-fired emergency generators except as otherwise specified in 40 CFR 60, Subpart IIII.

This source is already subject to this NSPS even prior to this modification.

- (b) The one diesel-fired emergency fire pump is subject to the New Source Performance Standards for Stationary Compression Ignition Internal Combustion Engines, 40 CFR 60, Subpart IIII and 326 IAC 12, because the fire pump was designated as such by the NFPA after July 1, 2006. The diesel-fired emergency fire pump subject to this rule includes the following:

The diesel-fired emergency fire pump, identified as DEP2, is subject to the following portions of Subpart IIII:

- (1) 40 CFR 60.4200(a)(2)(ii) and (a)(4)
- (2) 40 CFR 60.4205(c)
- (3) 40 CFR 60.4206
- (4) 40 CFR 60.4207(b)
- (5) 40 CFR 60.4208
- (6) 40 CFR 60.4209(a)
- (7) 40 CFR 60.4211(a), (c) and (f)
- (8) 40 CFR 60.4214(b) and (d)
- (9) 40 CFR 60.4218 (a)
- (10) 40 CFR 60.4219
- (11) Table 4 of 40 CFR 60, Subpart IIII
- (12) Table 5 of 40 CFR 60, Subpart IIII
- (13) Table 8 of 40 CFR 60, Subpart IIII

The requirements of 40 CFR Part 60, Subpart A – General Provisions, which are incorporated as 326 IAC 12-1, apply to the diesel-fired emergency fire pump except as otherwise specified in 40 CFR 60, Subpart IIII.

This source is already subject to this NSPS even prior to this modification.

- (c) The requirements of the New Source Performance Standard for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) for Which Construction, Reconstruction, or Modification Commenced After July 23, 1984, 40 CFR 60, Subpart Kb and 326 IAC 12, are not applicable to the permit for diesel storage tanks because each storage tank has a capacity less than 75 cubic meters.
- (d) There are no other New Source Performance Standards (40 CFR Part 60) and 326 IAC 12 included in the permit for this proposed modification.

National Emission Standards for Hazardous Air Pollutants (NESHAP):

- (a) The following diesel-fired emergency generators are subject to the National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines, 40 CFR 63, Subpart ZZZZ, which is incorporated by reference as 326 IAC 20-82, because the diesel-fired emergency generators are Reciprocating Internal Combustion Engines (RICE), and are located in an area source of HAP emissions:

- (i) One hundred and forty (140) diesel-fired emergency generators, identified as Gen 35 through Gen 174, approved in 2025 for construction, each with an output rate capacity of 3019.30 HP, using no control and exhausting to stacks SV 35 through SV 174.
- (ii) Two (2) ancillary diesel fired emergency generators, identified as DEAG2 and DEAG3, approved in 2025 for construction, each with an output capacity of 595 HP, using no control, and exhausting to stack SV DEAG2 and SV DEAG3.

The above mentioned diesel fired emergency generators are subject to the following portions of Subpart ZZZZ:

- (1) 40 CFR 63.6585(a), (c), and (d)
- (2) 40 CFR 63.6590(a)(2)(iii) and (c)(1)

The requirements of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated as 326 IAC 20-1, apply to the diesel-fired emergency generators except as otherwise specified in 40 CFR 63, Subpart ZZZZ.

This source is already subject to this NESHAP even prior to this modification.

- (b) The one (1) diesel-fired emergency fire pump, identified as DEP2 is subject to the National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines, 40 CFR 63, Subpart ZZZZ which is incorporated by reference as 326 IAC 20-82, because the diesel-fired emergency fire pump is Reciprocating Internal Combustion Engines (RICE), and are located in an area source of HAP emissions:

The diesel-fired emergency fire pump, identified as DEP2, is subject to the following portions of Subpart ZZZZ:

- (1) 40 CFR 63.6585(a), (c), and (d)
- (2) 40 CFR 63.6590(a)(2)(iii) and (c)(1)

The requirements of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated as 326 IAC 20-1, apply to the diesel-fired emergency fire pump except as otherwise specified in 40 CFR 63, Subpart ZZZZ.

This source is already subject to this NESHAP even prior to this modification.

- (c) There are no other National Emission Standards for Hazardous Air Pollutants under 40 CFR 63, 326 IAC 14 and 326 IAC 20 included for this proposed modification.

Compliance Assurance Monitoring (CAM):

- (a) Pursuant to 40 CFR 64.2, Compliance Assurance Monitoring (CAM) is applicable to each pollutant-specific emission unit that meets the following criteria:
 - (1) has a potential to emit before controls equal to or greater than the major source threshold for the regulated pollutant involved;
 - (2) is subject to an emission limitation or standard for that pollutant (or a surrogate thereof); and
 - (3) uses a control device, as defined in 40 CFR 64.1, to comply with that emission limitation or standard.
- (b) Pursuant to 40 CFR 64.2(b)(1)(i), emission limitations or standards proposed after November 15, 1990 pursuant to a NSPS or NESHAP under Section 111 or 112 of the Clean Air Act are exempt

from the requirements of CAM. Therefore, an evaluation was not conducted for any emission limitations or standards proposed after November 15, 1990 pursuant to a NSPS or NESHAP under Section 111 or 112 of the Clean Air Act.

Based on this evaluation, the requirements of 40 CFR Part 64, CAM, are not applicable to any of the new units as part of this modification because each unit does not have control.

State Rule Applicability - Entire Source

Due to this modification, state rule applicability has been reviewed as follows:

326 IAC 2-2 (PSD)

PSD applicability is discussed under the Permit Level Determination – PSD section of this document.

PSD Minor Source Limits

The following existing NOx PSD minor limit is being revised in this modification. CO and VOC limits are new limits that have been made in this modification.

In order to render the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration (PSD)) not applicable, the Permittee shall comply with the following:

(a) The total NOx emissions from ~~the thirty-four (34) diesel-fired emergency generators, identified as Gen1 through Gen 34, the one hundred and seventy-four (174) diesel-fired emergency generators, identified as Gen 1 through Gen 174,~~ shall not exceed 240 ~~244~~ tons per twelve (12) consecutive month period, with compliance determined at the end of each month.

Since these are emergency generators, each generator is also limited to 500 hours of operation per year.

(b) **The total CO emissions from the one hundred and seventy-four (174) diesel-fired emergency generators, identified as Gen 1 through Gen 174, shall not exceed 244 tons per twelve (12) consecutive month period, with compliance determined at the end of each month.**

Since these are emergency generators, each generator is also limited to 500 hours of operation per year.

(c) **The total VOC emissions from the one hundred and seventy-four (174) diesel-fired emergency generators, identified as Gen 1 through Gen 174, shall not exceed 244 tons per twelve (12) consecutive month period, with compliance determined at the end of each month.**

Since these are emergency generators, each generator is also limited to 500 hours of operation per year.

Compliance with these limits, combined with the potential to emit NOx, CO and VOC from all other emission units at this source, shall limit the source-wide total potential to emit of NOx, CO and VOC each to less than 250 tons per twelve (12) consecutive month period, each, and shall render the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration (PSD)) not applicable.

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

The provisions of 326 IAC 2-4.1 apply to any owner or operator who constructs or reconstructs a major source of hazardous air pollutants (HAP), as defined in 40 CFR 63.41, after July 27, 1997, unless the major source has been specifically regulated under or exempted from regulation under a NESHAP that was issued pursuant to Section 112(d), 112(h), or 112(j) of the Clean Air Act (CAA) and incorporated

under 40 CFR 63. On and after June 29, 1998, 326 IAC 2-4.1 is intended to implement the requirements of Section 112(g)(2)(B) of the Clean Air Act (CAA).

The operation of this source will emit less than ten (10) tons per year for a single HAP and less than twenty-five (25) tons per year for a combination of HAPs. Therefore, 326 IAC 2-4.1 does not apply.

326 IAC 2-6 (Emission Reporting)

This source is subject to the requirements of 326 IAC 2-6 (Emission Reporting), since it is required to have an operating permit under 326 IAC 2-7, Part 70 Permit Program. Pursuant to 326 IAC 2-6-3(a)(2), the Permittee shall submit triennially, by July 1, an emission statement covering the previous calendar year in accordance with the compliance schedule in 326 IAC 2-6-3. The emission statement shall contain, at a minimum, the information specified in 326 IAC 2-6-4.

326 IAC 2-7-6(5) (Annual Compliance Certification)

The U.S. EPA Federal Register 79 FR 54978 notice does not exempt Title V Permittees from the requirements of 40 CFR 70.6(c)(5)(iv) or 326 IAC 2-7-6(5)(D), but the submittal of the Title V annual compliance certification to IDEM satisfies the requirement to submit the Title V annual compliance certifications to EPA. IDEM does not intend to revise any permits since the requirements of 40 CFR 70.6(c)(5)(iv) or 326 IAC 2-7-6(5)(D) still apply, but Permittees can note on their Title V annual compliance certifications that submission to IDEM has satisfied reporting to EPA per Federal Register 79 FR 54978. This only applies to Title V Permittees and Title V compliance certifications.

326 IAC 5-1 (Opacity Limitations)

This source is subject to the opacity limitations specified in 326 IAC 5-1-2(1)

326 IAC 6-4 (Fugitive Dust Emissions Limitations)

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

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

This source is not subject to the requirements of 326 IAC 6-5, because the source has potential fugitive particulate emissions of less than twenty-five (25) tons per year.

326 IAC 6.5 (Particulate Matter Limitations Except Lake County)

Pursuant to 326 IAC 6.5-1-1(a), this source (located in Allen County) is not subject to the requirements of 326 IAC 6.5 because it is not located in one of the following counties: Clark, Dearborn, Dubois, Howard, Marion, St. Joseph, Vanderburgh, Vigo or Wayne.

326 IAC 6.8 (Lake County: Fugitive Particulate Matter)

Pursuant to 326 IAC 6.8-10-1, this source (located in Allen County) is not subject to the requirements of 326 IAC 6.8-10 because it is not located in Lake County.

State Rule Applicability – Individual Facilities

Due to this modification, state rule applicability has been reviewed as follows:

One hundred and forty (140) diesel-fired emergency generators and two (2) ancillary diesel-fired emergency generators

326 IAC 6-2-1 (Particulate Emission Limitations for Sources of Indirect Heating)

Pursuant to 326 IAC 6-2-1(a), the one hundred and forty-two (142) diesel-fired emergency generators are not subject to the requirements of 326 IAC 6-3 since these units are not sources of indirect heating.

326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes)

The one hundred and forty-two (142) diesel-fired emergency generators are each exempt from the requirements of 326 IAC 6-3 because, pursuant to 326 IAC 1-2-59, liquid and gaseous fuels and

combustion air are not considered as part of the process weight.

326 IAC 7-1.1 Sulfur Dioxide Emission Limitations

The hundred and forty-two (142) diesel-fired emergency generators are not subject to 326 IAC 326 IAC 7-1.1 because they have a potential to emit (or limited potential to emit) sulfur dioxide (SO₂) of less than 25 tons per year or 10 pounds per hour.

326 IAC 8-1-6 (VOC Rules: General Reduction Requirements for New Facilities)

The one hundred and forty-two (142) diesel-fired emergency generators are not subject to the requirements of 326 IAC 8-1-6 because the unlimited VOC potential emissions for each unit are less than twenty-five (25) tons per year.

326 IAC 9-1 (Carbon Monoxide Emission Limits)

The requirements of 326 IAC 9-1 do not apply to the one hundred and forty-two (142) diesel-fired emergency generators because this source does not operate a catalyst regeneration petroleum cracking system or a petroleum fluid coker, grey iron cupola, blast furnace, basic oxygen steel furnace, or other ferrous metal smelting equipment.

326 IAC 10-3 (Nitrogen Oxide Reduction Program for Specific Source Categories)

The requirements of 326 IAC 10-3 do not apply to the one hundred and forty-two (142) diesel-fired emergency generators since these units are not blast furnace gas-fired boilers, Portland cement kilns, or facilities specifically listed under 326 IAC 10-3-1(a)(2).

One (1) diesel-fired fire emergency pump

326 IAC 6-2-1 (Particulate Emission Limitations for Sources of Indirect Heating)

Pursuant to 326 IAC 6-2-1(a), the one (1) diesel-fired emergency fire pump is not subject to the requirements of 326 IAC 6-3, since these units are not sources of indirect heating.

326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes)

The one (1) diesel-fired emergency fire pump is exempt from the requirements of 326 IAC 6-3, because, pursuant to 326 IAC 1-2-59, liquid and gaseous fuels and combustion air are not considered as part of the process weight.

326 IAC 7-1.1 Sulfur Dioxide Emission Limitations

The one (1) diesel-fired emergency fire pump is not subject to 326 IAC 326 IAC 7-1.1 because it has a potential to emit (or limited potential to emit) sulfur dioxide (SO₂) of less than 25 tons per year or 10 pounds per hour.

326 IAC 8-1-6 (VOC Rules: General Reduction Requirements for New Facilities)

Even though, this diesel-fired emergency fire pump was constructed after January 1, 1980, it is not subject to the requirements of 326 IAC 8-1-6 because the unlimited VOC potential emissions are less than twenty-five (25) tons per year.

326 IAC 9-1 (Carbon Monoxide Emission Limits)

The requirements of 326 IAC 9-1 do not apply to the one (1) diesel-fired emergency fire pump, because this source does not operate a catalyst regeneration petroleum cracking system or a petroleum fluid coker, grey iron cupola, blast furnace, basic oxygen steel furnace, or other ferrous metal smelting equipment.

326 IAC 10-3 (Nitrogen Oxide Reduction Program for Specific Source Categories)

The requirements of 326 IAC 10-3 do not apply to the one diesel-fired emergency fire pump, since it is not blast furnace gas-fired boilers, Portland cement kilns, or facilities specifically listed under 326 IAC 10-3-1(a)(2).

One hundred and forty-three (143) diesel storage tanks

326 IAC 8-1-6 (VOC Rules: General Reduction Requirements for New Facilities)

Even though the one hundred and forty-three (143) diesel storage tanks were constructed after January 1, 1980, they are not subject to the requirements of 326 IAC 8-1-6 because their unlimited VOC potential emissions are less than twenty-five (25) tons per year.

Forty-nine (49) cooling towers

326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes)

Pursuant to 326 IAC 6-3-1(b)(14), the forty-nine (49) cooling towers are not subject to the requirements of 326 IAC 6-3 since each has a PM potential emissions of less than five hundred fifty-one thousandths (0.551) pounds per hour.

Compliance Determination and Monitoring Requirements

Permits issued under 326 IAC 2-7 are required to assure that sources can demonstrate compliance with all applicable state and federal rules on a continuous basis. All state and federal rules contain compliance provisions; however, these provisions do not always fulfill the requirement for a continuous demonstration. When this occurs, IDEM, OAQ, in conjunction with the source, must develop specific conditions to satisfy 326 IAC 2-7-5. As a result, Compliance Determination Requirements are included in the permit. The Compliance Determination Requirements in Section D of the permit are those conditions that are found directly within state and federal rules and the violation of which serves as grounds for enforcement action.

If the Compliance Determination Requirements are not sufficient to demonstrate continuous compliance, they will be supplemented with Compliance Monitoring Requirements, also in 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.

(a) The Compliance Determination Requirements applicable to this modification are as follows:

(i) NOx

The Permittee shall determine NO_x emissions from one hundred and seventy-four (174) diesel-fired emergency generators, identified as Gen 1 through Gen 174, according to the following equation:

$$\text{NOx emissions in tons/month} = \sum_{i=1}^{174} \frac{(34.08 \text{ lb/hr} * HR_{>25\% \text{ load},i}) + (9.83 \text{ lb/hr} * HR_{\leq 25\% \text{ load},i})}{2000}$$

Where:

i = Each individual Emergency Generator (Gen 1 through Gen 174)

34.08 = NOx Emission rate above 25% electric load in lb/hr

= (Output Rating above 25% electric load in kW * NOx EF in grams/kW-hr) * 1
lbs/453.59 grams

= (3019.30 kW * 5.12 grams/kW-hr) * 1 lbs/453.59 grams

3019.3 kW is the output rating above 25% electric load of each emergency generator based on the manufacturer's specifications.

9.83 = NOx Emission rate at or below 25% electric load in lb/hr

$$= (\text{Output Rating at or below 25% electric load in kW} * \text{NOx emission rate in g/kW-hr}) * 1 \text{ lb/453.59 grams}$$

$$= (871 \text{ kW} * 5.12 \text{ grams/kW-hr}) * 1 \text{ lbs/453.59 grams}$$

871 kW is the output rating at or below 25% electric load of each emergency generator, based on the manufacturer's specifications.

5.12 grams/kW-hr is based on NSPS 40 CFR 60, Subpart IIII, § 60.4202(b), 40 CFR 1039, Appendix I, Table 2. For engines that have a combined NOx + NMHC emission standard under NSPS Subpart IIII, the individual NOx and VOC emission standards were estimated from the combined NOx + NMHC emission standard assuming 80% NOx and 20% VOC (NMHC) based on the equation provided in 40 CFR 1039.740(c).

$HR_{>25\% \text{ load}}$ = Hours operated by Gen 1 through Gen 174 in hours/month, when operating above 25% electric load in hours/month.

$HR_{\leq 25\% \text{ load}}$ = Hours operated by Gen 1 through Gen 174 in hours/month, when operating at or below 25% electric load in hours/month.

1 ton = 2000 pounds

(ii) CO

The Permittee shall determine CO emissions from the one hundred and seventy-four (174) diesel-fired emergency generators, identified as Gen 1 through Gen 174, according to the following equation:

$$\text{CO emissions (tons/month)} = \sum_{n=1}^{174} \frac{(23.30 \text{ lb/hr} * HR_{>25\% \text{ load},i}) + (6.72 \text{ lb/hr} * HR_{\leq 25\% \text{ load},i})}{2000}$$

Where:

i = Each individual Emergency Generator (Gen 1 through Gen 174)

23.30 = CO Emission rate above 25% electric load in lb/hr

$$= (\text{Output Rating above 25% electric load in kW} * \text{CO EF in grams/kW-hr}) * 1 \text{ lbs/453.59 grams}$$

$$= (3019.30 \text{ kW} * 3.50 \text{ grams/kW-hr}) * 1 \text{ lbs/453.59 grams}$$

3019.3 kW is the output rating above 25% electric load of each emergency generator based on the manufacturer's specifications.

6.72 = CO Emission rate at or below 25% electric load in lb/hr

$$= (\text{Output Rating above 25% electric load in kW} * \text{CO EF in grams/kW-hr}) * 1 \text{ lbs/453.59 grams}$$

$$= (871 \text{ kW} * 3.50 \text{ grams/kW-hr}) * 1 \text{ lb/453.59 grams}$$

871 kW is the output rating at or below 25% electric load of each emergency generator, based on the manufacturer's specifications.

3.50 grams/kW-hr is based on NSPS 40 CFR 60, Subpart IIII, § 60.4202(b), 40 CFR 1039, Appendix I, Table 2

$HR_{>25\% \text{ load}}$ = Hours operated by Gen 1 through Gen 174 in hours/month, when operating above 25% electric load in hours/month.

$HR_{\leq 25\% \text{ load}}$ = Hours operated by Gen 1 through Gen 174 in hours/month, when operating at or below 25% electric load in hours/month.

1 ton = 2000 pounds

(iii) VOC

The Permittee shall determine VOC emissions from the one hundred and seventy-four (174) diesel-fired emergency generators, identified as Gen 1 through Gen 174, according to the following equation:

$$\text{VOC emissions (tons/month)} = \sum_{n=1}^{174} \frac{(8.52 \text{ lb/hr} * HR_{>25\% \text{ load},i}) + (2.46 \text{ lb/hr} * HR_{\leq 25\% \text{ load},i})}{2000}$$

Where:

i = Each individual Emergency Generator (Gen 1 through Gen 174)

8.52 = VOC Emission rate above 25% electric load in lb/hr

$$= (\text{Output Rating above 25% electric load in kW} * \text{VOC EF in grams/kW-hr}) * 1 \text{ lb/453.59 grams}$$

$$= (3019.30 \text{ kW} * 1.28 \text{ grams/kW-hr}) * 1 \text{ lb/453.59 grams}$$

3019.3 kW is the output rating above 25% electric load of each emergency generator based on the manufacturer's specifications.

2.46 = VOC Emission rate at or below 25% electric load in lb/hr

$$= (\text{Output Rating above 25% electric load in kW} * \text{VOC EF in grams/kW-hr}) * 1 \text{ lb/453.59 grams}$$

$$= (871 \text{ kW} * 1.28 \text{ grams/kW-hr}) * 1 \text{ lb/453.59 grams}$$

871 kW is the output rating at or below 25% electric load of each emergency generator, based on the manufacturer's specifications.

1.28 grams/kW-hr is based on NSPS 40 CFR 60, Subpart IIII, § 60.4202(b), 40 CFR 1039, Appendix I, Table 2. For engines that have a combined NOx + NMHC emission standard under NSPS Subpart IIII, the individual NOx and VOC emission standards were estimated from the combined NOx + NMHC emission standard assuming 80% NOx and 20% VOC (NMHC) based on the equation provided in 40 CFR 1039.740(c).

$HR_{>25\% \text{ load}}$ = Hours operated by Gen 1 through Gen 174 (hours/month) when operating above 25% electric load in hours/month.

$HR_{\leq 25\% \text{ load}}$ = Hours operated by Gen 1 through Gen 174 (hours/month) when operating at or below 25% electric load in hours/month.

1 ton = 2000 pounds

Proposed Changes

As part of this permit approval, the permit may contain new or different permit conditions and some conditions from previously issued permits/approvals may have been corrected, changed, or removed. These corrections, changes, and removals may include Title I changes.

The following changes listed below are due to the proposed modification. Deleted language appears as ~~strike~~through text and new language appears as **bold** text (these changes may include Title I changes):

(1) The following changes were made to Section A.2:

A.2 Emission Units and Pollution Control Equipment Summary
[326 IAC 2-7-4(c)(3)][326 IAC 2-7-5(14)]

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

(a) Thirty-four (34) diesel-fired emergency generators, identified as Gen 1 through Gen 34, approved in 2024 for construction, ~~each with a maximum heat input capacity of 26.4 MMBTU per hour~~ **each with a maximum output capacity of 4049 HP (3019.30 kW)**, using no control, and exhausting to stacks SV 1 through SV 34.

[Under NSPS 40 CFR 60, Subpart IIII, these emergency generators are affected sources.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, these emergency generators are affected sources.]

(b) **One hundred and forty (140) diesel-fired emergency generators, identified as Gen 35 through Gen 174, approved in 2025 for construction, each with an output rate capacity of 4049 HP (3019.30 kW), using no control, and exhausting to stacks SV 35 through SV 174.**

[Under NSPS 40 CFR 60, Subpart IIII, these emergency generators are affected sources.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, these emergency generators are affected sources.]

(2) The following changes were made to Section A.3:

A.3 Insignificant Activities [326 IAC 2-7-1(21)][326 IAC 2-7-4(c)][326 IAC 2-7-5(14)]

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

(a) ~~One (1) diesel-fired emergency guard house generator, identified as DEGH1~~ **One (1) ancillary diesel fired emergency generator, identified as DEAG1**, approved in 2024 for construction, ~~with a maximum heat input capacity of 4.5 MMBTU per hour~~ **with a maximum output capacity of 595 HP (443.70 kW)**, using no control, and exhausting to stack SV 35.

[Under NSPS 40 CFR 60, Subpart IIII, this emergency generator is an affected source.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, this emergency generator is an affected source.]

(b) **Two (2) ancillary diesel-fired emergency generators, identified as DEAG2 and DEAG3, approved in 2025 for construction, each with a maximum output capacity**

of 595 HP (443.70 kW), using no control, and exhausting to stack SV DEAG2 and SV DEAG3.

[Under NSPS 40 CFR 60, Subpart IIII, these emergency generators are an affected source.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, these emergency generators are an affected source.]

(bc) One (1) diesel-fired emergency fire pump, identified as DEP1, approved in 2024 for construction, ~~with a maximum heat input capacity of 3.9 MMBTU per hour with a maximum output rate capacity of 557 HP (415.40 kW)~~, using no control, and exhausting to stack SV DEP1.

[Under NSPS 40 CFR 60, Subpart IIII, this emergency fire pump is an affected source.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, this emergency fire pump is an affected source.]

(d) One (1) diesel-fired emergency fire pump, identified as DEP2, approved in 2025 for construction, **with a maximum output rate capacity of 557 HP (415.40 kW)**, using no control and exhausting to stack SV DEP2.

[Under NSPS 40 CFR 60, Subpart IIII, this emergency fire pump is an affected source.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, this emergency fire pump is an affected source.]

(ee) Thirty-six (36) diesel storage tanks, identified as DST1 through DST36, approved in 2024 for construction, each with a maximum capacity of 6,000 gallons, and no controls.

(f) **One hundred and forty-three (143) diesel storage tanks, identified as DST37 through DST179, approved in 2025 for construction, each with a maximum capacity of 6,000 gallons, and no controls.**

(dg) Fifteen (15) cooling towers, identified as CT1 through CT15, approved in 2024 for construction, each with a maximum recirculation rate of 6,000 gallons per minute, using no control, and exhausting outdoors.

(h) **Forty-nine (49) cooling towers, identified as CT16 through CT64, approved in 2025 for construction, each with a maximum recirculation rate of 6,000 gallons per minute, using no control, and exhausting outdoors.**

(3) The following changes were made to Section D.1:

SECTION D.1 EMISSIONS UNIT OPERATION CONDITIONS

Emissions Unit Description:

(a) Thirty-four (34) diesel-fired emergency generators, identified as Gen 1 through Gen 34, approved in 2024 for construction, ~~each with a maximum heat input capacity of 26.4 MMBTU per hour each with a maximum output capacity of 4049 HP (3019.30 kW)~~, using no control, and exhausting to stacks SV 1 through SV 34.

[Under NSPS 40 CFR 60, Subpart IIII, these emergency generators are affected sources.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, these emergency generators are affected sources.]

(b) **One hundred and forty (140) diesel-fired emergency generators, identified as Gen 35 through Gen 174, approved in 2025 for construction, each with an output rate capacity of 4049 HP (3019.30 kW), using no control, and exhausting to stacks SV 35 through SV 174.**

[Under NSPS 40 CFR 60, Subpart III, these emergency generators are affected sources.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, these emergency generators are affected sources.]

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

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

D.1.1 NOx, CO and VOC PSD Minor Limit [326 IAC 2-2]

In order to render the requirements of 326 IAC 2-2 (PSD) not applicable to the entire source, the Permittee shall comply with the following emission limit:

(a) The total NOx emissions from the ~~thirty-four (34)~~ **one hundred and seventy-four (174)** diesel-fired emergency generators, identified as Gen 1 through Gen 174, shall not exceed 240 ~~244~~ tons per twelve (12) consecutive month period, with compliance determined at the end of each month.

(b) **The total CO emissions from the one hundred and seventy-four (174) diesel-fired emergency generators, identified as Gen 1 through Gen 174, shall not exceed 244 tons per twelve (12) consecutive month period, with compliance determined at the end of each month.**

(c) **The total VOC emissions from the one hundred and seventy-four (174) diesel-fired emergency generators, identified as Gen 1 through Gen 174, shall not exceed 244 tons per twelve (12) consecutive month period, with compliance determined at the end of each month.**

Compliance with these limits, combined with the potential to emit NOx, **VOC, and CO** from all other emission units at this source, shall limit the source-wide total potential to emit of NOx, **VOC, and CO** to less than 250 tons per twelve (12) consecutive month period, each, and shall render the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration (PSD)) not applicable to this source.

D.1.2 Preventive Maintenance Plan [326 IAC 2-7-5(12)]

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

Compliance Determination Requirements [326 IAC 2-7-5(1)]

D.1.3 NOx Compliance Determination

In order to determine compliance with Condition D.1.1(a), NOx emissions from the ~~thirty-four (34)~~ **one hundred and seventy-four (174)** diesel-fired emergency generators, identified as Gen 1 through Gen 34 ~~174~~, shall be calculated using the following equation:

$$\text{NOx emissions (tons/month)} = \frac{\sum_{n=1}^{34/174} DFU_{\leq 25\% \text{ load}} * EF_{\leq 25\% \text{ load}} + DFU_{> 25\% \text{ load}} * EF_{> 25\% \text{ load}}}{2,000 \text{ lbs/ton}}$$

$$\text{NOx emissions in tons/month} = \sum_{n=1}^{174} \frac{(34.08 \text{ lb/hr} * HR_{>25\% \text{ load},i}) + (9.83 \text{ lb/hr} * HR_{\leq 25\% \text{ load},i})}{2000}$$

Where:

i = Each individual Emergency Generator (Gen 1 through Gen 174)

$DFU_{\leq 25\% \text{ load},i}$ = Diesel fuel used by diesel fired emergency generator Gen i (gallons/month) operating at or below 25% electric load

$DFU_{>25\% \text{ load},i}$ = Diesel fuel used by diesel fired emergency generator Gen i (gallons/month) operating above 25% electric load

$EF_{\leq 25\% \text{ load}}$ = NOx emission factor, in lb/gal, for Gen 1 through Gen 174 when operating at or below 25% electric load as provided in the table below.

$EF_{>25\% \text{ load}}$ = NOx emission factor, in lb/gal, for Gen 1 through Gen 174 when operating above 25% electric load as provided in the table below.

34.08 = NOx Emission rate above 25% electric load in lb/hr

$$= (\text{Output Rating above 25% electric load in kW} * \text{NOx EF in grams/kW-hr}) * 1 \text{ lb/453.59 grams}$$

$$= (3019.30 \text{ kW} * 5.12 \text{ grams/kW-hr}) * 1 \text{ lb/453.59 grams}$$

3019.3 kW is the output rating above 25% electric load of each emergency generator based on the manufacturer's specifications.

9.83 = NOx Emission rate at or below 25% electric load in lb/hr

$$= (\text{Output Rating at or below 25% electric load in kW} * \text{NOx emission rate in g/kW-hr}) * 1 \text{ lb/453.59 grams}$$

$$= (871 \text{ kW} * 5.12 \text{ grams/kW-hr}) * 1 \text{ lb/453.59 grams}$$

871 kW is the output rating at or below 25% electric load of each emergency generator, based on the manufacturer's specifications.

5.12 grams/kW-hr is based on NSPS 40 CFR 60, Subpart IIII, § 60.4202(b), 40 CFR 1039, Appendix I, Table 2. For engines that have a combined NOx + NMHC emission standard under NSPS Subpart IIII, the individual NOx and VOC emission standards were estimated from the combined NOx + NMHC emission standard assuming 80% NOx and 20% VOC (NMHC) based on the equation provided in 40 CFR 1039.740(c).

$HR_{>25\% \text{ load}}$ = Hours operated by Gen 1 through Gen 174 in hours/month, when operating above 25% electric load in hours/month.

$HR_{\leq 25\% \text{ load}}$ = Hours operated by Gen 1 through Gen 174 in hours/month, when operating at or below 25% electric load in hours/month.

1 ton = 2000 pounds

D.1.4 CO Compliance Determination

In order to determine compliance with Condition D.1.1(b), CO emissions from the one hundred and seventy-four (174) diesel-fired emergency generators, identified as Gen 1 through Gen 174, shall be calculated using the following equation:

$$\text{CO emissions (tons/month)} = \sum_{n=1}^{174} \frac{(23.30 \text{ lb/hr} * HR_{>25\% \text{ load},i}) + (6.72 \text{ lb/hr} * HR_{\leq 25\% \text{ load},i})}{2000}$$

Where:

i = Each individual Emergency Generator (Gen 1 through Gen 174)

23.30 = CO Emission rate above 25% electric load in lb/hr

= (Output Rating above 25% electric load in kW * CO EF in grams/kW-hr) * 1
lbs/453.59 grams

= (3019.30 kW * 3.50 grams/kW-hr) * 1 lb/453.59 grams

3019.3 kW is the output rating above 25% electric load of each emergency generator
based on the manufacturer's specifications.

6.72 = CO Emission rate at or below 25% electric load in lb/hr

= (Output Rating above 25% electric load in kW * CO EF in grams/kW-hr) * 1 lbs/453.59
grams

= (871 kW * 3.50 grams/kW-hr) * 1 lb/453.59 grams

871 kW is the output rating at or below 25% electric load of each emergency
generator, based on the manufacturer's specifications.

3.50 grams/kW-hr is based on NSPS 40 CFR 60, Subpart IIII, § 60.4202(b), 40 CFR 1039,
Appendix I, Table 2

HR_{>25% load} = Hours operated by Gen 1 through Gen 174 in hours/month, when operating
above 25% electric load in hours/month.

HR_{≤25% load} = Hours operated by Gen 1 through Gen 174 in hours/month, when operating at
or below 25% electric load in hours/month.

1 ton = 2000 pounds

D.1.5 VOC Compliance Determination

In order to determine compliance with Condition D.1.1(c), VOC emissions from the one
hundred and seventy-four (174) diesel-fired emergency generators, identified as Gen 1
through Gen 174, shall be calculated using the following equation:

$$\text{VOC emissions (tons/month)} = \sum_{n=1}^{174} \frac{(8.52 \text{ lb/hr} * HR_{>25\% \text{ load},i}) + (2.46 \text{ lb/hr} * HR_{\leq 25\% \text{ load},i})}{2000}$$

Where:

i = Each individual Emergency Generator (Gen 1 through Gen 174)

8.52 = VOC Emission rate above 25% electric load in lb/hr

= (Output Rating above 25% electric load in kW * VOC EF in grams/kW-hr) * 1
lbs/453.59 grams

= (3019.30 kW * 1.28 grams/kW-hr) * 1 lb/453.59 grams

3019.3 kW is the output rating above 25% electric load of each emergency generator based on the manufacturer's specifications.

2.46 = VOC Emission rate at or below 25% electric load in lb/hr

$$\begin{aligned} &= (\text{Output Rating above 25% electric load in kW} * \text{VOC EF in grams/kW-hr}) * 1 \\ &\quad \text{lbs/453.59 grams} \\ &= (871 \text{ kW} * 1.28 \text{ grams/kW-hr}) * 1 \text{ lbs/453.59 grams} \end{aligned}$$

871 kW is the output rating at or below 25% electric load of each emergency generator, based on the manufacturer's specifications.

1.28 grams/kW-hr is based on NSPS 40 CFR 60, Subpart IIII, § 60.4202(b), 40 CFR 1039, Appendix I, Table 2. For engines that have a combined NOx + NMHC emission standard under NSPS Subpart IIII, the individual NOx and VOC emission standards were estimated from the combined NOx + NMHC emission standard assuming 80% NOx and 20% VOC (NMHC) based on the equation provided in 40 CFR 1039.740(c).

HR_{>25% load} = Hours operated by Gen 1 through Gen 174 in hours/month, when operating above 25% electric load in hours/month.

HR_{≤25% load} = Hours operated by Gen 1 through Gen 174 in hours/month, when operating at or below 25% electric load in hours/month.

1 ton = 2000 pounds

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

D.1.46 Record Keeping Requirement

(a) To document the compliance status with Conditions D.1.1(a), D.1.1(b), D.1.1(c), D.1.3, **D.1.4, and D.1.5**, the Permittee shall maintain records of the following:

- (1) Diesel fuel used by the thirty four (34) **one hundred and seventy-four (174)** diesel fired emergency generators, Gen 1 through Gen 34 **174** (gallons/month), when operating at **≤25% electric load**.
- (2) Diesel fuel used by the thirty four (34) **one hundred and seventy-four (174)** diesel fired emergency generators, Gen 1 through Gen 34 **174** (gallons/month), when operating at **>25% electric load**.
- (1) **Hours of operation by each one hundred and seventy-four (174) diesel-fired emergency generators, Gen 1 through Gen 174, on a monthly basis and for each compliance period.**
- (2) NOx emission calculations performed using the equation found in Condition D.1.3, on a monthly basis, and for each compliance period.
- (3) **CO emission calculations performed using the equation found in Condition D.1.4, on a monthly basis, and for each compliance period.**
- (4) **VOC emission calculations performed using the equation found in Condition D.1.5, on a monthly basis, and for each compliance period.**

(b) Section C - General Record Keeping Requirements contains the Permittee's obligation with regard to the records required by this condition.

D.1.57 Reporting Requirements

A quarterly summary of the information to document the compliance status with Condition D.1.1(a), D.1.1(b), and D.1.1(c) shall be submitted, using the reporting forms located at the end of this permit, or their equivalent, no later than thirty (30) days after the end of the quarter being reported. Section C - General Reporting Requirements contains the Permittee's obligation with regard to the reporting required by this condition. The report submitted by the Permittee does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(34).

(4) The following changes were made to Section E.1:

SECTION E.1

NSPS

Emissions Unit Description:

(a) Thirty-four (34) diesel-fired emergency generators, identified as Gen 1 through Gen 34, approved in 2024 for construction, ~~each with a maximum heat input capacity of 26.4 MMBTU per hour each with a maximum output capacity of 4049 HP (3019.30 kW)~~, using no control, and exhausting to stacks SV 1 through SV 34.

[Under NSPS 40 CFR 60, Subpart IIII, these emergency generators are affected sources.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, these emergency generators are affected sources.]

(b) **One hundred and forty (140) diesel-fired emergency generators, identified as Gen 35 through Gen 174, approved in 2025 for construction, each with an output rate capacity of 4049 HP (3019.30 kW), using no control, and exhausting to stacks SV 35 through SV 174.**

[Under NSPS 40 CFR 60, Subpart IIII, these emergency generators are affected sources.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, these emergency generators are affected sources.]

Insignificant Activities:

(a) ~~One (1) diesel-fired emergency guard house generator, identified as DEGH1~~ **One (1) ancillary diesel fired emergency generator, identified as DEAG1**, approved in 2024 for construction, ~~with a maximum heat input capacity of 4.5 MMBTU per hour with a maximum output capacity of 595 HP (443.70 kW)~~, using no control, and exhausting to stack SV 35.

[Under NSPS 40 CFR 60, Subpart IIII, this emergency generator is an affected source.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, this emergency generator is an affected source.]

(b) **Two (2) ancillary diesel fired emergency generators, identified as DEAG2 and DEAG3, approved in 2025 for construction, each with a maximum output capacity of 595 HP (443.70 kW), using no control, and exhausting to stack SV DEAG2 and SV DEAG3.**

[Under NSPS 40 CFR 60, Subpart IIII, this emergency fire pump is an affected source.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, this emergency fire pump is an affected source.]

- (c) One (1) diesel-fired emergency fire pump, identified as DEP1, approved in 2024 for construction, with a maximum heat input capacity of 3.9 MMBTU per hour with a maximum output rate capacity of 557 HP (415.40 kW), using no control, and exhausting to stack SV DEP1.
- (d) One (1) diesel-fired emergency fire pump, identified as DEP2, approved in 2025 for construction, with a maximum output rate capacity of 557 HP (415.40 kW), using no control and exhausting to stack SV DEP2.

[Under NSPS 40 CFR 60, Subpart III, this emergency fire pump is an affected source.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, this emergency fire pump is an affected source.]

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

New Source Performance Standards (NSPS) Requirements [326 IAC 2-7-5(1)]

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

- (a) Pursuant to 40 CFR 60.1, the Permittee shall comply with the provisions of 40 CFR Part 60, Subpart A – General Provisions, which are incorporated by reference as 326 IAC 12-1, for the emission unit(s) listed above, except as otherwise specified in 40 CFR Part 60, Subpart III.

- (b) Pursuant to 40 CFR 60.4, the Permittee shall submit all required notifications and reports to:

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

E.1.2 New Source Performance Standards for Stationary Compression Ignition Internal Combustion Engines, NSPS [326 IAC 12] [40 CFR Part 60, Subpart III]

The Permittee shall comply with the following provisions of 40 CFR Part 60, Subpart III (included as Attachment A to the operating permit), which are incorporated by reference as 326 IAC 12.

- (a) **Thirty-five (35) One hundred and seventy-seven (177) diesel-fired emergency generators:**

- (1) 40 CFR 60.4200(a)(1)(i) and (a)(4)
- (2) 40 CFR 60.4205(b)
- (3) 40 CFR 60.4206
- (4) 40 CFR 60.4207(b)
- (5) 40 CFR 60.4208
- (6) 40 CFR 60.4209(a)
- (7) 40 CFR 60.4211(a), (c) and (f)
- (8) 40 CFR 60.4214(b) and (d)
- (9) 40 CFR 60.4218
- (10) 40 CFR 60.4219
- (11) Table 5 of 40 CFR 60, Subpart III
- (12) Table 8 of 40 CFR 60, Subpart III

- (b) **One (1) Two (2) diesel-fired emergency fire pumps:**

- (1) 40 CFR 60.4200(a)(2)(ii) and (a) (4)
- (2) 40 CFR 60.4205(c)
- (3) 40 CFR 60.4206
- (4) 40 CFR 60.4207(b)
- (5) 40 CFR 60.4208
- (6) 40 CFR 60.4209(a)
- (7) 40 CFR 60.4211(a), (c) and (f)
- (8) 40 CFR 60.4214(b) and (d)
- (9) 40 CFR 60.4218
- (10) 40 CFR 60.4219
- (11) Table 4 of 40 CFR 60, Subpart IIII
- (12) Table 5 of 40 CFR 60, Subpart IIII
- (13) Table 8 of 40 CFR 60, Subpart IIII

..

- (5) The following changes were made to Section E.2:

SECTION E.2 NESHAP

Emissions Unit Description:

- (a) Thirty-four (34) diesel-fired emergency generators, identified as Gen 1 through Gen 34, approved in 2024 for construction, ~~each with a maximum heat input capacity of 26.4 MMBTU per hour each with a maximum output capacity of 4049 HP (3019.30 kW)~~, using no control, and exhausting to stacks SV 1 through SV 34.

[Under NSPS 40 CFR 60, Subpart IIII, these emergency generators are affected sources.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, these emergency generators are affected sources.]

- (b) One hundred and forty (140) diesel-fired emergency generators, identified as Gen 35 through Gen 174, approved in 2025 for construction, ~~each with an output rate capacity of 4049 HP (3019.30 kW)~~, using no control, and exhausting to stacks SV 35 through SV 174.

[Under NSPS 40 CFR 60, Subpart IIII, these emergency generators are affected sources.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, these emergency generators are affected sources.]

Insignificant Activities:

- (a) ~~One (1) diesel-fired emergency guard house generator, identified as DEGH1~~ **One (1) ancillary diesel fired emergency generator, identified as DEAG1**, approved in 2024 for construction, ~~with a maximum heat input capacity of 4.5 MMBTU per hour with a maximum output capacity of 595 HP (443.70 kW)~~, using no control, and exhausting to stack SV 35.

[Under NSPS 40 CFR 60, Subpart IIII, this emergency generator is an affected source.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, this emergency generator is an affected source.]

- (b) **Two (2) ancillary diesel fired emergency generators, identified as DEAG2 and DEAG3**, approved in 2025 for construction, ~~each with a maximum output capacity of 595 HP (443.70 kW)~~, using no control, and exhausting to stack SV DEAG2 and SV DEAG3.

[Under NSPS 40 CFR 60, Subpart III, this emergency fire pump is an affected source.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, this emergency fire pump is an affected source.]

(c) One (1) diesel-fired emergency fire pump, identified as DEP1, approved in 2024 for construction, with a maximum heat input capacity of 3.9 MMBTU per hour with a maximum output rate capacity of 557 HP (415.40 kW), using no control, and exhausting to stack SV DEP1.

(d) One (1) diesel-fired emergency fire pump, identified as DEP2, approved in 2025 for construction, with a maximum output rate capacity of 557 HP (415.40 kW), using no control and exhausting to stack SV DEP2.

[Under NSPS 40 CFR 60, Subpart III, this emergency fire pump is an affected source.]

[Under NESHAP 40 CFR 63, Subpart ZZZZ, this emergency fire pump is an affected source.]

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

Part 70 Monthly NO_x Emissions Report

(Submit Report Quarterly)

Source Name: Hatchworks LLC
Source Address: 7510 Zodiac Way, Fort Wayne, Indiana 46816
Part 70 Permit No.: T003-47378-00530
Facility: ~~Thirty-four (34) diesel-fired emergency generators, identified as Gen 1 through Gen 34~~
One hundred and forty-seven (174) diesel-fired emergency generators, identified as Gen 1 through Gen 174
Parameter: NOx
Limit: The combined NOx emissions from the ~~thirty-four (34) one hundred and forty-seven (174)~~ diesel-fired emergency generators shall not exceed 240 244 tons per twelve (12) consecutive month period, with compliance determined at the end of each month

MONTH: _____

YEAR: _____

Month	Column 1	Column 2	Column 1 + Column 2
	NOx Emissions (tons)	NOx Emissions (tons)	NOx Emissions (tons)
	This Month	Previous 11 Months	12 Month Total

No deviation occurred in this quarter.
 Deviation/s occurred in this quarter.

Deviation has been reported on: _____

Submitted by: _____

Title / Position: _____

Signature: _____

Date: _____

Phone: _____

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

Part 70 Monthly CO Emissions Report

(Submit Report Quarterly)

Source Name: Hatchworks LLC
Source Address: 7510 Zodiac Way, Fort Wayne, Indiana 46816
Part 70 Permit No.: T003-47378-00530
Facility: One hundred and forty-seven (174) diesel-fired emergency generators, identified as Gen 1 through Gen 174
Parameter: CO
Limit: The combined CO emissions from the one hundred and forty-seven (174) diesel-fired emergency generators shall not exceed 244 tons per twelve (12) consecutive month period, with compliance determined at the end of each month

MONTH: _____ **YEAR:** _____

Month	Column 1	Column 2	Column 1 + Column 2
	CO Emissions (tons)	CO Emissions (tons)	CO Emissions (tons)
	This Month	Previous 11 Months	12 Month Total

No deviation occurred in this quarter.

Deviation/s occurred in this quarter.

Deviation has been reported on: _____

Submitted by: _____

Title / Position: _____

Signature: _____

Date: _____

Phone: _____

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

Part 70 Monthly VOC Emissions Report

(Submit Report Quarterly)

Source Name: Hatchworks LLC
Source Address: 7510 Zodiac Way, Fort Wayne, Indiana 46816
Part 70 Permit No.: T003-47378-00530
Facility: One hundred and forty-seven (174) diesel-fired emergency generators, identified as Gen 1 through Gen 174
Parameter: VOC
Limit: The combined VOC emissions from the one hundred and forty-seven (174) diesel-fired emergency generators shall not exceed 244 tons per twelve (12) consecutive month period, with compliance determined at the end of each month

MONTH: _____

YEAR: _____

Month	Column 1	Column 2	Column 1 + Column 2
	VOC Emissions (tons)	VOC Emissions (tons)	VOC Emissions (tons)
	This Month	Previous 11 Months	12 Month Total

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

Submitted by: _____

Title / Position: _____

Signature: _____

Date: _____

Phone: _____

Additional Changes

The IDEM OAQ mailing address has changed. Permit conditions and forms that contain the IDEM OAQ mailing address have been updated throughout the permit as follows with deleted language as ~~strikeouts~~ and new language **bolded**.

100 North Senate Avenue
MC 61-53 IGCN 1003
Indiana Government Center North
100 North Senate Avenue, Room 13W

Proposed Changes Due to Emergency Affirmative Defense Removal

In the Federal Register Notice 88 FR 47029 dated July 21, 2023, U.S. EPA finalized the removal of the "emergency" affirmative defense provisions from Clean Air Act operating permit program regulations effective August 21, 2023. A rulemaking to amend the Indiana rules at 326 IAC 2-7 (Part 70 Permit Program), 326 IAC 2-8 (Federally Enforceable State Operating Permit Program), and 326 IAC 1-6-1 (Malfunctions) was effective June 21, 2025, making them consistent with federal regulations. IDEM OAQ has determined that changes to the permit are required to be consistent with state and federal law. The permit is revised as shown below with deleted language as ~~strikeouts~~ and new language **bolded**.

- (a) The permit is amended to remove Section B - Emergency Provisions and replace the section title with the word "Reserved", to remove the Emergency Occurrence Report form, and to remove any references to the requirements of Section B - Emergency Provisions from permit conditions.
- (b) The permit is amended to include a new Section C - Malfunctions Report (and a new associated Malfunctions Report form) that incorporates the record keeping and reporting requirements of 326 IAC 1-6-2 (Records; Notice of Malfunction). All subsequent Section C conditions are renumbered accordingly. Permit Section C - General Reporting Requirements and the Quarterly Deviation And Compliance Monitoring Report form is amended to reference Section C - Malfunctions Report.
- (c) Permit citations to definitions within 326 IAC 2-7-1 are amended throughout the permit as necessary, since the definitions under 326 IAC 2-7-1(12) and 326 IAC 2-7-1(20) have been deleted from the rule. Any occurrence of the following 326 IAC 2-7-1 definition citations are amended as shown below, with deleted language as ~~strikeouts~~ and new language **bolded**:

326 IAC 2-7-1~~(21)~~**(19)**
326 IAC 2-7-1~~(22)~~**(20)**
326 IAC 2-7-1~~(35)~~**(33)**
326 IAC 2-7-1~~(37)~~**(35)**
326 IAC 2-7-1~~(42)~~**(39)**

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

A.1 General Information [326 IAC 2-7-4(c)][326 IAC 2-7-5(14)][326 IAC 2-7-1~~(22)~~**(20)**]

A.3 Insignificant Activities [326 IAC 2-7-1~~(21)~~**(19)**][326 IAC 2-7-4(c)][326 IAC 2-7-5(14)]

This stationary source also includes the following insignificant activities, as defined in 326 IAC 2-7-1~~(21)~~**(19)**:

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

(a) It is a major source, as defined in 326 IAC 2-7-1(2220);

B.10 Certification [326 IAC 2-7-4(f)][326 IAC 2-7-6(1)][326 IAC 2-7-5(3)(C)]

(1) it contains a certification by a "responsible official" as defined by
326 IAC 2-7-1(3533), and

***** (c) A "responsible official" is defined at 326 IAC 2-7-1(3533).

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

The submittal by the Permittee does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(3533).

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

The PMP extension notification does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(3533).

***** (b) A copy of the PMPs shall be submitted to IDEM, OAQ upon request and within a reasonable time, and shall be subject to review and approval by IDEM, OAQ. IDEM, OAQ may require the Permittee to revise its PMPs whenever lack of proper maintenance causes or is the primary contributor to an exceedance of any limitation on emissions. The PMPs and their submittal do not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(3533).

B.13 Reserved

Emergency Provisions [326 IAC 2-7-16]

(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.

(b) An emergency, as defined in 326 IAC 2-7-1(12), constitutes an affirmative defense to an action brought for noncompliance with a technology-based emission limitation if the affirmative defense of an emergency is demonstrated through properly signed, contemporaneous operating logs or other relevant evidence that describe the following:

- (1) An emergency occurred and the Permittee can, to the extent possible, identify the causes of the emergency;
- (2) The permitted facility was at the time being properly operated;
- (3) During the period of an emergency, the Permittee took all reasonable steps to minimize levels of emissions that exceeded the emission standards or other requirements in this permit;
- (4) For each emergency lasting one (1) hour or more, the Permittee notified IDEM, OAQ within four (4) daytime business hours after the beginning of the

~~emergency, or after the emergency was discovered or reasonably should have been discovered;~~

~~Telephone Number: 1-800-451-6027 (ask for Office of Air Quality, Compliance and Enforcement Branch), or~~

~~Telephone Number: 317-233-0178 (ask for Office of Air Quality, Compliance and Enforcement Branch)~~

~~Facsimile Number: 317-233-6865~~

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

~~Indiana Department of Environmental Management~~

~~Permit Administration and Support Section, Office of Air Quality~~

~~Indiana Government Center North~~

~~100 North Senate Avenue, Room 13W~~

~~Indianapolis, Indiana 46204-2251~~

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

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

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

~~The notification which shall be submitted by the Permittee does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).~~

(6) ~~The Permittee immediately took all reasonable steps to correct the emergency.~~

- (c) ~~In any enforcement proceeding, the Permittee seeking to establish the occurrence of an emergency has the burden of proof.~~
- (d) ~~This emergency provision supersedes 326 IAC 1-6 (Malfunctions). This permit condition is in addition to any emergency or upset provision contained in any applicable requirement.~~
- (e) ~~The Permittee seeking to establish the occurrence of an emergency shall make records available upon request to ensure that failure to implement a PMP did not cause or contribute to an exceedance of any limitations on emissions. However, IDEM, OAQ may require that the Preventive Maintenance Plans required under 326 IAC 2-7-4(c)(8) be revised in response to an emergency.~~
- (f) ~~Failure to notify IDEM, OAQ by telephone or facsimile of an emergency lasting more than one (1) hour in accordance with (b)(4) and (5) of this condition shall constitute a violation of 326 IAC 2-7 and any other applicable rules.~~
- (g) ~~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.~~

B.17 Permit Modification, Reopening, Revocation and Reissuance, or Termination [326 IAC 2-7-5(6)(C)][326 IAC 2-7-8(a)][326 IAC 2-7-9]

(a) This permit may be modified, reopened, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a Part 70 Operating Permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any condition of this permit. [326 IAC 2-7-5(6)(C)] The notification by the Permittee does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(3533).

B.18 Permit Renewal [326 IAC 2-7-3][326 IAC 2-7-4][326 IAC 2-7-8(e)]

(a) The application for renewal shall be submitted using the application form or forms prescribed by IDEM, OAQ and shall include the information specified in 326 IAC 2-7-4. Such information shall be included in the application for each emission unit at this source, except those emission units included on the trivial or insignificant activities list contained in 326 IAC 2-7-1(2419) and 326 IAC 2-7-1(4239). The renewal application does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(3533).

B.19 Permit Amendment or Modification [326 IAC 2-7-11][326 IAC 2-7-12] [40 CFR 72]

Any such application does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(3533).

B.21 Operational Flexibility [326 IAC 2-7-20][326 IAC 2-7-10.5]

(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(3735)) without a permit revision, subject to the constraint of 326 IAC 2-7-20(a). For each such Section 502(b)(10) of the Clean Air Act change, the required written notification shall include the following:

The notification which shall be submitted is not considered an application form, report or compliance certification. Therefore, the notification by the Permittee does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(3533).

B.24 Transfer of Ownership or Operational Control [326 IAC 2-7-11]

Any such application does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(3533).

C.5 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61, Subpart M]

The notice shall include a signed certification from the owner or operator that the information provided in this notification is correct and that only Indiana licensed workers and project supervisors will be used to implement the asbestos removal project. The notifications do not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(3533).

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

no later than thirty-five (35) days prior to the intended test date. The protocol submitted by the Permittee does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(3533).

(b) The Permittee shall notify IDEM, OAQ of the actual test date at least fourteen (14) days prior to the actual test date. The notification submitted by the Permittee does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(3533).

C.8 Compliance Monitoring [326 IAC 2-7-5(3)][326 IAC 2-7-6(1)]

The notification which shall be submitted by the Permittee does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(3533).

C.10 Emergency Reduction Plans [326 IAC 1-5-2] [326 IAC 1-5-3]

The ERP does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(3533).

C.13 Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-7-5][326 IAC 2-7-6]

The response action documents submitted pursuant to this condition do require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(3533).

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

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

(a) **A record of all malfunctions, startups or shutdowns of any emission unit or emission control equipment, that results in violations of applicable air pollution control regulations or applicable emission limitations must be kept and retained for a period of three (3) years and be made available to the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ) or appointed representative upon request.**

(b) **When a malfunction of any emission unit or emission control equipment occurs that lasts more than one (1) hour, the condition shall be reported to OAQ, using the Malfunction Report Forms (2 pages). Notification must be made by telephone or other electronic means, as soon as practicable, but in no event later than four (4) daytime business hours after the beginning of the occurrence.**

(c) **Failure to report a malfunction of any emission unit or emission control equipment shall constitute a violation of 326 IAC 1-6, and any other applicable rules. Information on the scope and expected duration of the malfunction must be provided, including the items specified in 326 IAC 1-6-2(c)(3)(A) through (E).**

(d) **Malfunction is defined as any sudden, unavoidable failure of any air pollution control equipment, process, or combustion or process equipment to operate in a normal and usual manner. [326 IAC 1-2-39]**

C.15 Emission Statement [326 IAC 2-7-5(3)(C)(iii)][326 IAC 2-7-5(7)][326 IAC 2-7-19(c)][326 IAC 2-6]

(2) Indicate estimated actual emissions of regulated pollutants as defined by 326 IAC 2-7-1(~~3331~~) ("Regulated pollutant, which is used only for purposes of Section 19 of this rule") from the source, for purpose of fee assessment.

The emission statement does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(~~3533~~).

C.167 General Reporting Requirements [326 IAC 2-7-5(3)(C)] [326 IAC 2-1.1-11]

(a) The Permittee shall submit the attached Quarterly Deviation and Compliance Monitoring Report or its equivalent. Proper notice submittal under ~~Section B - Emergency Provisions~~ **Section C - Malfunctions Report** satisfies the reporting requirements of this paragraph. Any deviation from permit requirements, the date(s) of each deviation, the cause of the deviation, and the response steps taken must be reported except that a deviation required to be reported pursuant to an applicable requirement that exists independent of this permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report. This report shall be submitted not later than thirty (30) days after the end of the reporting period. The Quarterly Deviation and Compliance Monitoring Report shall include a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(~~3533~~). A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit.

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

PART 70 OPERATING PERMIT
EMERGENCY OCCURRENCE REPORT

Source Name: Hatchworks LLC
Source Address: 7510 Zodiac Way, Fort Wayne, Indiana 46816
Part 70 Permit No.: T003-47378-00530

This form consists of 2 pages Page 1 of 2

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

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

Facility/Equipment/Operation:

Control Equipment:

Permit Condition or Operation Limitation in Permit:

Description of the Emergency:

Describe the cause of the Emergency:

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

Page 2 of 2

Date/Time Emergency started:

Date/Time Emergency was corrected:

Was the facility being properly operated at the time of the emergency? Y N

Describe:

Type of Pollutants Emitted: TSP, PM 10, SO₂, VOC, NO_x, CO, Pb, other:

Estimated amount of pollutant(s) emitted during emergency:

Describe the steps taken to mitigate the problem:

Describe the corrective actions/response steps taken:

Describe the measures taken to minimize emissions:

If applicable, describe the reasons why continued operation of the facilities are necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw materials of substantial economic value:

Form Completed by: _____

Title / Position: _____

Date: _____
Phone: _____

MALFUNCTION REPORT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH
FAX NUMBER: (317) 233-6865
EMAIL: AirCompl@idem.in.gov

Source Name: Hatchworks LLC
Source Address: 7510 Zodiac Way, Fort Wayne, Indiana 46816
Part 70 Permit No.: T003-47378-00530

For any malfunction lasting one (1) hour or longer, the Permittee must submit this form to the Office of Air Quality (OAQ), within four (4) daytime business hours of malfunction start.

If any of the following are not applicable, mark N/A. This form consists of two (2) pages.

Page 1 of 2

This malfunction resulted in a violation of the following Indiana Administrative Code, permit condition, and/or permit limit and meets the definition of "malfunction" as listed on reverse side (e.g., 326 IAC 5-1, Permit Condition D.1.1, 40 CFR 60.62, etc.):

Describe affected facility/equipment/operation (e.g., Coating Line #2, Boiler D, Diesel engine, No. 3 smelter, etc.):	
Control equipment (e.g., Baghouse B4, Thermal oxidizer for Paint Line #1, etc.):	
Description of the malfunction and cause:	
When the malfunction started:	Date (MM/DD/YYYY):
	Time (HH:MM):
When the malfunction was corrected or is expected to be corrected:	Date (MM/DD/YYYY):
	Time (HH:MM):

Page 2 of 2

Type of pollutant(s) emitted (e.g., PM, PM10, PM2.5, VOC, etc.):
Estimated amount of pollutant(s) emitted during malfunction (e.g., VOC at 35 lbs/hr, 5 tons of PM, etc.):
Describe the corrective actions and interim control measures taken to minimize emissions (e.g., shut coating line down, isolated failing baghouse compartment, idled furnace operations until repairs completed, etc.):

Form completed by: _____

Title/position: _____

Signature: _____

Date: _____

Phone: _____

Email: _____

326 IAC 1-6-1 Applicability of rule

Sec. 1. This rule applies to the owner or operator of any facility required to obtain a permit under 326 IAC 2-5.1, 326 IAC 2-6.1, 326 IAC 2-7, or 326 IAC 2-8.

326 IAC 1-2-39 "Malfunction" definition

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

QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT

Source Name: Hatchworks LLC
Source Address: 7510 Zodiac Way, Fort Wayne, Indiana 46816
Part 70 Permit No.: T003-47378-00530

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

Conclusion and Recommendation

Unless otherwise stated, information used in this review was derived from the application and additional information submitted by the applicant. An application for the purposes of this review was received on February 11, 2025. Additional information was received on July 30, 2025.

The construction of this proposed modification shall be subject to the conditions of the attached proposed Part 70 Significant Source Modification No. 003-48739-00530. The operation of this proposed modification shall be subject to the conditions of the attached proposed Significant Permit Modification No. 003-48843-00530.

The staff recommends to the Commissioner that the Part 70 Significant Source Modification Significant Permit Modification be approved.

IDEM Contact

(a) If you have any questions regarding this permit, please contact Omar El-Rjoob, Indiana Department Environmental Management, Office of Air Quality, Permits Branch, Indiana Government Center North, 100 North Senate Avenue, Room 13W, Indianapolis, Indiana 46204-2251, or by telephone at (317) 232-4971 or (800) 451-6027, and ask for Omar El-Rjoob or (317) 232-4971.

- (b) A copy of the findings is available on the Internet at: <http://www.in.gov/ai/appfiles/idem-caats/>
- (c) For additional information about air permits and how the public and interested parties can participate, refer to the IDEM Air Permits page on the Internet at:
<https://www.in.gov/idem/airpermit/public-participation/>; and the Citizens' Guide to IDEM on the Internet at: <https://www.in.gov/idem/resources/citizens-guide-to-idem/>.

Appendix A: Emission Calculations
Emissions Summary

Company Name: Hatchworks LLC
Source Location: 7510 Zodiac Way, Fort Wayne, IN 46816
Operating Permit No: T033-47378-00530
SSM No.: 033-48739-00530
SPM No.: 033-48840-00530
Reviewer: Omar El-Rjoob

Unlimited Potential to Emit (tons/yr)								
Emission Units	PM	PM-10	PM 2.5	SO2	NOx	VOC	CO	Total HAPS
Diesel-fired emergency generators (Gen 1 to Gen 174)	57.91	70.65	68.55	2.14	1482.54	370.63	1013.45	2.10
Ancillary diesel-fired emergency generators (DEAG1 to DEAG3)	0.1	1.0	1.0	0.9	3.8	0.9	2.57	0.01
Diesel fire pumps (DEP1 and DEP2)	0.09	0.61	0.61	0.57	1.47	0.37	1.60	0.01
Diesel storage tanks	-	-	-	-	-	0.16	-	-
Cooling Towers	12.62	8.84	5.30	-	-	-	-	-
Paved roads	8.04	1.61	0.39	-	-	-	-	-
Total	78.82	82.69	75.84	3.62	1487.76	372.10	1017.62	2.12

Limited Potential to Emit (tons/yr)								
Emission Units	PM	PM-10	PM 2.5	SO2	NOx	VOC	CO	Total HAPS
Diesel-fired emergency generators (Gen 1 to Gen 174)	57.91	70.65	68.55	2.14	244.00	244.00	244.00	2.10
Ancillary diesel-fired emergency generators (DEAG1 to DEAG3)	0.15	0.98	0.98	0.91	3.8	0.9	2.57	0.01
Diesel fire pumps (DEP1 and DEP2)	0.09	0.61	0.61	0.57	1.5	0.4	1.60	0.01
Diesel storage tanks	-	-	-	-	-	0.2	-	-
Cooling Towers	12.62	8.84	5.30	-	-	-	-	-
Paved roads	8.04	1.61	0.39	-	-	-	-	-
Total	78.82	82.69	75.84	3.62	249.22	245.46	248.17	2.12

Shaded cells indicate permit limits.

Appendix A: Emission Calculations
Modification summary

Company Name: Hatchworks LLC
Source Location: 7510 Zodiac Way, Fort Wayne, IN 46816
Operating Permit No: T033-47378-00530
SSM No.: 033-48739-00530
SPM No.: 033-48840-00530
Reviewer: Omar El-Rjoob

Emission Units	Unlimited Potential to Emit (tons/yr)							
	PM	PM-10	PM 2.5	SO2	NOx	VOC	CO	Total HAPS
Diesel-fired emergency generators (Gen 35-Gen 174)	46.60	56.84	55.16	1.72	1192.85	298.21	815.42	1.69
Ancillary diesel-fired emergency generators (DEAG2 and DEAG3)	0.1	0.7	0.7	0.6	2.5	0.6	1.7	0.00
Diesel fire pumps (DEP2)	0.05	0.31	0.31	0.29	0.73	0.18	0.80	0.00
Diesel storage tanks DST37 through DST179	-	-	-	-	-	0.13	-	-
Cooling towers CT16 through CT64	9.67	6.77	4.06	-	-	-	-	-
Paved roads	8.04	1.61	0.39	-	-	-	-	-
Total	64.45	66.18	60.57	2.62	1196.08	299.15	817.94	1.69

Appendix A: Emission Calculations
Reciprocating Internal Combustion Engines - Diesel Fuel
Output Rating (>600 HP)

Company Name: Hatchworks LLC
Source Location: 7510 Zodiac Way, Fort Wayne, IN 46816
Operating Permit No: T033-47378-00530
SSM No.: 033-48739-00530
SPM No.: 033-48840-00530
Reviewer: Omar El-Rjoob

Output Horsepower Rating (hp)	4049.0
Output Horsepower Rating (kw)	3019.3
Maximum Hours Operated per Year	500
Potential Throughput (hp-hr/yr)	2,024,500
Potential Throughput (kw-hr/yr)	1,509,670
Sulfur Content (S) of Fuel (% by weight)	0.0015
Number of Engines	174

(ultra low sulfur diesel with sulfur content of 15 ppm pursuant to 40 CFR 60.4207(b))

The engine has been certified to comply with the emission standards in 40 CFR 60, Subpart IIII, New Source Performance Standards (NSPS) for Stationary Compression Ignition Internal Combustion Engines. Therefore, the NSPS Subpart IIII emission standards for PM, NOx, VOC, and CO are used as the emission factors to determine the potential to emit (PTE).

Note: cells indicate use of AP-42 Emissions Factors to determine PTE.

	PM	PM10*	direct PM2.5*	Pollutant		
				NOx [†]	VOC [†]	CO
AP-42 Emission Factor in lb/hp-hr		4.01E-04	3.89E-04	1.21E-05		
40 CFR 60 (NSPS), Subpart IIII, Emission Standard (g/kw-hr)	0.20			5.12	1.28	3.50
Potential Emissions ton/year						
Based on AP-42 lb/hr Emission Factor		0.41	0.39	0.01		
Based on g/kw-hr Emission Factor	0.33			8.52	2.13	5.82
Potential Emission in tons/yr (each)	0.33	0.41	0.39	0.01	8.52	2.13
Potential Emission in tons/yr (total)	57.91	70.65	68.55	2.14	1482.54	370.63
						1013.45

Note: EPA Tier 2 Standards are preferred. Therefore, for PM, NOx, VOC, and CO, EPA Tier 2 Emission Standards have been used. AP-42 Emission Factors have been used for the pollutants not specified under EPA's Tier 2 Standards (PM10, PM2.5, and SO2).

*The PM10 and PM2.5 emission factors are from AP-42 Table 3.4-2. The PM10 emission factor is the sum of filterable PM10 and condensable particulate. The PM2.5 emission factor is the sum of filterable particulate less than 3 um and condensable particulate. Emission factors in lb/hp-hr were calculated using the emission factor in lb/MMBtu and a brake specific fuel consumption of 7,000 Btu / hp-hr (AP-42 Tables 3.3-1 and 3.4-1).

Note 1: For engines that have a combined NOx + NMHC emission standard under NSPS Subpart IIII, the individual NOx and VOC emission standards were estimated from the combined NOx + NMHC emission standard assuming 80% NOx and 20% VOC (NMHC) based on the equation provided in 40 CFR 1039.740(c).

Hazardous Air Pollutants (HAPs)

	Pollutant						Total PAH HAPs***
	Benzene	Toluene	Xylene	Formaldehyde	Acetaldehyde	Acrolein	
Emission Factor in lb/hp-hr****	5.43E-06	1.97E-06	1.35E-06	5.52E-07	1.76E-07	5.52E-08	9.10E-07
Potential Emission in tons/yr	5.50E-03	1.99E-03	1.37E-03	5.59E-04	1.79E-04	5.58E-05	9.21E-04

***PAH = Polycyclic Aromatic Hydrocarbon (PAHs are considered HAPs, since they are considered Polycyclic Organic Matter)

****Emission factors in lb/hp-hr were calculated using emission factors in lb/MMBtu and a brake specific fuel consumption of 7,000 Btu / hp-hr (AP-42 Tables 3.3-1 and 3.4-1).

PTE of Total HAPs (tpy) each engine	1.21E-02
PTE of Total HAPs (tpy) for 174 engines	2.10E+00

Methodology

*The PM10 and PM2.5 emission factors are from AP-42 Table 3.4-2. The PM10 emission factor is the sum of filterable PM10 and condensable particulate. The PM2.5 emission factor is the sum of filterable particulate less than 3 um and condensable particulate. Emission factors in lb/hp-hr were calculated using the emission factor in lb/MMBtu and a brake specific fuel consumption of 7,000 Btu / hp-hr (AP-42 Tables 3.3-1 and 3.4-1).

** For engines that have a combined NOx + NMHC emission standard under NSPS Subpart IIII, the VOC emission standard was estimated from the combined NOx + NMHC emission standard assuming 80% NOx and 20% VOC (NMHC) based on the equation provided in 40 CFR 1039.740(c).

***PAH = Polycyclic Aromatic Hydrocarbon (PAHs are considered HAPs, since they are considered Polycyclic Organic Matter)

****Emission factors in lb/hp-hr were calculated using emission factors in lb/MMBtu and a brake specific fuel consumption of 7,000 Btu / hp-hr (AP-42 Tables 3.3-1 and 3.4-1).

Maximum Output Power Rating (kw) = [Maximum Output Horsepower Rating (hp)] * [0.7457 kw/hp]

Potential Throughput (hp-hr/year) = [Maximum Output Horsepower Rating (hp)] * [Maximum Hours Operated per Year]

Potential Throughput (kw-hr/year) = [Maximum Output Power Rating (kw)] * [Maximum Hours Operated per Year]

PTE (tons/year, each engine)

Based on Uncontrolled AP-42 lb/hr Emission Factor PTE (tons/year, each engine) = [Potential Throughput (hp-hr/year)] * [Uncontrolled Emission Factor (lb/hp-hr)] / [2,000 lb/ton]

Based on g/kw-hr Emission Standard: PTE (tons/year, each engine) = [Potential Throughput (kw-hr/year)] * [Emission Standard (g/kw-hr)] * [lb/453.592 grams] / [2,000 lb/ton]

Based on lbs/hr Emission Rate: PTE (tons/year, each engine) = [Emission Rate (lbs/hr)] * [Maximum Hours Operated per Year] / [2,000 lb/ton]

Total PTE (tons/year, 174 engines) = [PTE (tons/year, each engine)] * [174 engines]

Appendix A: Emission Calculations
Reciprocating Internal Combustion Engines - Diesel Fuel
Output Rating (<=600 HP)
Maximum Input Rate (<=4.2 MMBtu/hr)

Company Name: Hatchworks LLC
 Source Location: 7510 Zodiac Way, Fort Wayne, IN 46816
 Operating Permit No: T033-47378-00530
 SSM No.: 033-48739-00530
 SPM No.: 033-48840-00530
 Reviewer: Omar El-Rjoob

The engine has been certified to comply with the emission standards in 40 CFR 60, Subpart IIII, New Source Performance Standards (NSPS) for Stationary Compression Ignition Internal Combustion Engines. Therefore, the NSPS Subpart IIII emission standards for PM, NOx, VOC, and CO are used as the emission factors to determine the potential to emit (PTE).

Note: cells indicate usage of AP-42 Emissions Factors to determine PTE.

Emissions calculated based on output rating (hp)

Output Horsepower Rating (hp)	595.0
Output Horsepower Rating (kw)	443.7
Maximum Hours Operated per Year	500
Potential Throughput (hp-hr/yr)	297,500
Potential Throughput (kw-hr/yr)	221,846
Sulfur Content (S) of Fuel (% by weight)	0.0015
Number of Engines	3

(emergency generator or fire pump)

(ultra low sulfur diesel with sulfur content of 15 ppm pursuant to 40 CFR 60.4207(b))

	Pollutant						
	PM	PM10*	direct PM2.5*	SO2	NOx ¹	VOC ¹	CO
AP-42 Emission Factor in lb/hp-hr		0.0022	0.0022	0.00205			
40 CFR 60 (NSPS), Subpart IIII,	0.20	-	-	-	5.12	1.28	3.5
Potential Emissions ton/year							
Based on AP-42 lb/hr Emission Factor		0.33	0.33	0.30			
Based on g/kw-hr Emission Factor	0.05				1.25	0.31	0.86
Potential Emission in tons/yr (each)	0.05	0.33	0.33	0.30	1.25	0.31	0.86
Potential Emission in tons/yr (total)	0.15	0.98	0.98	0.91	3.76	0.94	2.57

*PM2.5 emission factors are assumed to be equivalent to PM10 emission factors. No information was given regarding which method was used to determine the factor or the fraction of PM10 which is condensable.

Note 1: For engines that have a combined NOx + NMHC emission standard under NSPS Subpart IIII, the individual NOx and VOC emission standards were estimated from the combined NOx + NMHC emission standard assuming 80% NOx and 20% VOC (NMHC) based on the equation provided in 40 CFR 1039.740(c).

Hazardous Air Pollutants (HAPs)

	Pollutant								
	Benzene	Toluene	Xylene	1,3-Butadiene	Formaldehyde	Acetaldehyde	Acrolein	Naphthalene	Total PAH HAPs**
Emission Factor in lb/hp-hr***	6.53E-06	2.86E-06	2.00E-06	2.74E-07	8.26E-06	5.37E-06	6.48E-07	5.94E-07	1.18E-06
Potential Emission in tons/yr (each)	9.71E-04	4.26E-04	2.97E-04	4.07E-05	1.23E-03	7.99E-04	9.63E-05	8.83E-05	1.75E-04
Potential Emission in tons/yr (total)	2.91E-03	1.28E-03	8.90E-04	1.22E-04	3.69E-03	2.40E-03	2.89E-04	2.65E-04	5.25E-04

**PAH = Polycyclic Aromatic Hydrocarbon (PAHs are considered HAPs, since they are considered Polycyclic Organic Matter)

***Emission factors in lb/hp-hr were calculated using emission factors in lb/MMBtu and a brake specific fuel

consumption of 7,000 Btu / hp-hr (AP-42 Table 3.3-1).

Potential Emission of Total HAPs (tons/yr)	1.24E-02
---	-----------------

Methodology

Emission Factors are from AP 42 (Supplement B 10/96) Tables 3.3-1 and 3.3-2.

Output Horsepower Rating (kw) = Output Horsepower Rating (hp) * (0.7457 kw/hp)

Potential Throughput (hp-hr/yr) = [Output Horsepower Rating (hp)] * [Maximum Hours Operated per Year]

Potential Throughput (kw-hr/yr) = [Output Horsepower Rating (kw)] * [Maximum Hours Operated per Year]

Potential Emission (tons/yr) = [Potential Throughput (hp-hr/yr)] * [Emission Factor (lb/hp-hr)] * [ton/2,000 lbs]

Potential Emission (tons/yr) = [Potential Throughput (kw-hr/yr)] * [Emission Factor (g/kw-hr)] * [lb / 453.592 g] * [ton/2,000 lbs]

Appendix A: Emission Calculations
Reciprocating Internal Combustion Engines - Diesel Fuel
Output Rating (<=600 HP)
Maximum Input Rate (<=4.2 MMBtu/hr)

Company Name: Hatchworks LLC
 Source Location: 7510 Zodiac Way, Fort Wayne, IN 46816
 Operating Permit No: T033-47378-00530
 SSM No.: 033-48739-00530
 SPM No.: 033-48840-00530
 Reviewer: Omar El-Rjoob

The engine has been certified to comply with the emission standards in 40 CFR 60, Subpart III, New Source Performance Standards (NSPS) for Stationary Compression Ignition Internal Combustion Engines. Therefore, the NSPS Subpart III emission standards for PM, NOx, VOC, and CO are used as the emission factors to determine the potential to emit (PTE).

Note: cells indicate usage of AP-42 Emissions Factors to determine PTE.

Emissions calculated based on output rating (hp)

Output Horsepower Rating (hp)	557.0
Output Horsepower Rating (kW)	415.4
Maximum Hours Operated per Year	500
Potential Throughput (hp-hr/yr)	278,500
Potential Throughput (kw-hr/yr)	207,677
Sulfur Content (S) of Fuel (% by weight)	0.0015
Number of Engines	2

(emergency generator or fire pump)
 (ultra low sulfur diesel with sulfur content of 15 ppm pursuant to 40 CFR 60.4207(b))

	Pollutant						
	PM	PM10*	direct PM2.5	SO2	NOx ¹	VOC ¹	CO
AP-42 Emission Factor in lb/hp-hr		0.0022	0.0022	0.00205			
40 CFR 60 (NSPS), Subpart IIII, Emission Standard (g/kw-hr)	0.20				3.20	0.80	3.5
Potential Emissions ton/year							
Based on AP-42 lb/hr Emission Factor		0.31	0.31	0.29			
Based on g/kw-hr Emission Factor	0.05				0.73	0.18	0.80
Potential Emission in tons/yr (each)	0.05	0.31	0.31	0.29	0.73	0.18	0.80
Potential Emission in tons/yr (total)	0.09	0.61	0.61	0.57	1.47	0.37	1.60

*PM2.5 emission factors are assumed to be equivalent to PM10 emission factors. No information was given regarding which method was used to determine the factor or the fraction of PM10 which is condensable.

Note 1: For engines that have a combined NOx + NMHC emission standard under NSPS Subpart IIII, the individual NOx and VOC emission standards were estimated from the combined NOx + NMHC emission standard assuming 80% NOx and 20% VOC (NMHC) based on the equation provided in 40 CFR 1039.740(c).

Hazardous Air Pollutants (HAPs)

	Pollutant								
	Benzene	Toluene	Xylene	1,3-Butadiene	Formaldehyde	Acetaldehyde	Acrolein	Naphthalene	Total PAH HAPs**
Emission Factor in lb/hp-hr***	6.53E-06	2.86E-06	2.00E-06	2.74E-07	8.26E-06	5.37E-06	6.48E-07	5.94E-07	1.18E-06
Potential Emission in tons/yr (each)	9.09E-04	3.99E-04	2.78E-04	3.81E-05	1.15E-03	7.48E-04	9.02E-05	8.27E-05	1.64E-04
Potential Emission in tons/yr (total)	1.82E-03	7.97E-04	5.56E-04	7.62E-05	2.30E-03	1.50E-03	1.80E-04	1.65E-04	3.28E-04

**PAH = Polycyclic Aromatic Hydrocarbon (PAHs are considered HAPs, since they are considered Polycyclic Organic Matter)

***Emission factors in lb/hp-hr were calculated using emission factors in lb/MMBtu and a brake specific fuel consumption of 7,000 Btu / hp-hr (AP-42 Table 3.3-1).

Potential Emission of Total HAPs (tons/yr)	7.72E-03
--	----------

Appendix A: Emission Calculations
Diesel Fuel Tanks

Company Name: Hatchworks LLC
Source Location: 7510 Zodiac Way, Fort Wayne, IN 46816
Operating Permit No: T033-47378-00530
SSM No.: 033-48739-00530
SPM No.: 033-48840-00530
Reviewer: Omar El-Rjoob

Diesel Belly Tanks

Emission Unit Identifier	Tank1 - Tank179
Product Stored	Diesel Fuel # 2
Capacity (gal), per tank	5,373
Number of Tanks ^[1]	179

^[1] Conservatively assumes that the guardhouse emergency generator and the fire pump tanks are the same size as those for the critical generators.

^[2] Calculated using the calculation methodology in AP-42, Chapter 7.1..

Parameter Description	Equation	Source	Tank Specifics
Material Stored	Facility Information	Diesel Fuel	
Tank Location	Facility Information	Fort Wayne, IN	
Tank Type	Facility Information	Horizontal	
Tank Color	Facility Information	Black	
Roof Color	Facility Information	Black	
Paint Condition	Facility Information	Average	
Heated?	Facility Information	No	
Tank Width (W), ft	Facility Information	11.67	
Tank Length (L), ft	Facility Information	35.17	
Tank Height (H), ft	Facility Information	1.75	
Tank Volume (V), ft ³	$V = W * L * H$	718	
Tank Volume (V), gal	$V = ft^3 * 7.48052$	5,373	
Vapor Space Outage (H _{VO}), ft	$H_{VO} = H / 2$	AP-42, Chap. 7.1, Eq 1-16	0.88
Vapor Space Volume (V _V), ft ³	$V_V = H_{VO} * W * L$		359
Ideal Gas Constant (R), psia ft ³ /lb-mol	AP-42, Chap. 7.1, Eq 4-10		10.731
Daily Maximum Ambient Temperature (T _{AX}), R	AP-42, Chap. 7.1, Table 7.1-7, Fort Wayne, Annual		519.3
Daily Minimum Ambient Temperature (T _{AN}), R	AP-42, Chap. 7.1, Table 7.1-7, Fort Wayne, Annual		501.2
Average Daily Ambient Temperature (T _{AA}), R	$T_{AA} = (T_{AX} + T_{AN}) / 2$	AP-42, Chap. 7.1, Eq 1-30	510.3
Liquid Bulk Temperature (T _B), R	For belly tanks assumed $T_{LA} = T_B = T_{AA}$ since shell tank solar absorption α_s will be zero.		510.3
Daily Average Liquid Surface Temperature (T _{LA}), R			
Vapor Molecular Weight (M _V), lb/lb-mol	AP-42, Chap. 7.1, Table 7.1-2, No. 2 Fuel Oil (Diesel)		130
Vapor Pressure Constant, A	AP-42, Table 7.1-2, No. 2 Fuel Oil		12,101
Vapor Pressure Constant, B	AP-42, Table 7.1-2, No. 2 Fuel Oil		8907
Vapor Pressure at T _{LA} (P _{VA}), psia	$P_{VA} = \exp[A - (B / T_{LA})]$	AP-42, Chap 7.1, Eq 1-25	0.005
Avg Vapor Temperature T _V , R	For belly tanks assumed $T_V = 0.7T_{AA} + 0.3T_B$ since shell solar absorption α_s will be zero.		510.3
Vapor Density (W _V), lb/ft ³	$W_V = M_V * P_{VA} / RT_V$	AP-42, Chap 7.1, Eq 1-22	0.00011
Daily Ambient Temperature Range (ΔT _A), R	$\Delta T_A = T_{AX} - T_{AN}$	AP-42, Chap. 7.1, Eq 1-11	18.1
Daily Vapor Temperature Range (ΔT _V), R	For belly tanks, assumed $\Delta T_V = 0.7\Delta T_A$ since shell solar		12.7
Vapor Pressure at T _{AN} (P _{VN}), psia	$P_{VN} = \exp[A - (B / T_{AN})]$	AP-42, Chap. 7.1, Eq 1-11, Note 5	0.003
Vapor Pressure at T _{AX} (P _{VX}), psia	$P_{VX} = \exp[A - (B / T_{AX})]$	AP-42, Chap. 7.1, Eq 1-11, Note 5	0.006
Daily Vapor Pressure Range (ΔP _V), psia	$\Delta P_V = P_{VX} - P_{VN}$	AP-42, Chap. 7.1, Eq 1-9	0.003
Breather Vent Pressure Setting Range (ΔP _B), psig	$\Delta P_B = P_{BP} - P_{AV}$ (Assumed = 0)	AP-42, Chap 7.1, Eq 1-10	0.06
Atmospheric Pressure (P _A), psia	Constant		14.7
Vapor Space Expansion Factor (K _E), dimensionless	Outdoor Tanks: $K_E = \Delta T_V / T_{LA} + (\Delta P_V - \Delta P_B) / (P_A - P_{VA})$	AP-42, Chap. 7.1, Eq 1-5	0.02
Vented Vapor Saturation Factor (K _S), dimensionless	$K_S = 1 / (1 + 0.053 * P_{VA} * H_{VO})$	AP-42, Chap 7.1, Eq 1-21	1.00
Number of Days/Year in Operation	Constant		365
Standing Storage Losses (L _S), lb/year/tank	$L_S = 365 * W_V * V_V * K_E * K_S$	AP-42, Chap. 7.1, Eq 1-2	0.31
Maximum Throughput (Q), gal	Facility Information		96,250
Maximum Throughput (V _Q), ft ³	Conversion		12,867
Tank Maximum Liquid Volume (V _{LX}), ft ³	Horizontal Tank: Assumed V _{LX} = 0.9V	Assumed	646
Turnovers (N), dimensionless	$N = V_Q / V_{LX}$	AP-42, Chap. 7.1, Eq 60-4	19.9
Turnover Factor (K _N), dimensionless	Since N ≤ 36, K _N = 1	AP-42, Chap. 7.1, Eq 1-35	1
Working Loss Factor (K _P), dimensionless	For Organic Liquids, K _P = 1	AP-42, Chap. 7.1, Eq 60-4, Notes	1
Vent Setting Correction Factor, K _B	For Vent Setting Range ± 0.03 psig, K _B = 1	AP-42, Chap. 7.1, Eq 1-12	1
Working Losses (L _W), lb/year/tank	$L_W = V_Q * K_N * K_P * W_V * K_B$	AP-42, Chap. 7.1, Eq 1-35	1.44
Total Uncontrolled Losses (L _T), lb/year/tank	$L_T = L_S + L_W$	AP-42, Chap. 7.1, Eq 2-1	1.75
Total Uncontrolled Losses (L _T), lb/hr/tank	Since 8760 hr/year, L _T / 8760		0.0002
Total Uncontrolled Losses (L _T), ton/year/tank	Since 2000 lb/ton, L _T / 2000		0.0009
Number of Tanks	Facility Information		179
Total Uncontrolled Losses (L _T), lb/hr (all tanks)	$L_T = lb/hr/tank * \# of Tanks$		0.036
Total Uncontrolled Losses (L _T), ton/year (all tanks)	$L_T = ton/year/tank * \# of Tanks$		0.16

Appendix A: Emission Calculations
Emissions Summary

Company Name: Hatchworks LLC
Source Location: 7510 Zodiac Way, Fort Wayne, IN 46816
Operating Permit No: T033-47378-00530
SSM No.: 033-48739-00530
SPM No.: 033-48840-00530
Reviewer: Omar El-Rjoob

Cooling Towers

Emission Unit Identifier	CT1 - CT64	
Stack Vent Identifier	SV CT1 - SV CT64	
Total Number of Towers:	64	
Cells per Tower	2	
Drift Loss:	0.0005	%, Vendor Data
Cooling Water Flow:	6,000	gpm, per tower
	384,000	gpm, total
TDS	3,000	ppm, design basis
Operation Hours:	8,760	hrs/yr

PM equation from AP-42, Section 13.4-2 (01/1995)

$$PM_{total} \text{ EF } \left(\frac{\text{lb}}{\text{gal}} \right) = \left(\frac{\text{ppm TDS}}{1,000,000 \text{ parts of Water}} \right) \times \left(\frac{8.34 \text{ lbs}}{\text{gal water}} \right) \times \left(\frac{\text{drift loss \%}}{100} \right)$$

Hourly Emissions (lb/hr) = (lbs PM/gal) x (hourly throughput)

Annual Emissions (tons/yr) = (lbs PM/gal) x (annual throughput) / (2000 lbs/ton)

Pollutant	PTE each		PTE (Total)
	(lb/hr)	(ton/yr)	(ton/yr)
PM	0.045	0.20	12.6
PM ₁₀ ^[1]	0.03	0.14	8.8
PM _{2.5} ^[1]	0.02	0.08	5.3

^[1] PM₁₀ and PM_{2.5} Emission Factors conservatively estimated based on "Final Methodology to Calculate PM₁₀ and PM_{2.5} Significance Thresholds, Appendix A", South Coast Air Quality Management District (October 2006), accessed December 2023 at [https://www.aqmd.gov/docs/default-source/ceqa/handbook/localized-significance-thresholds/particulate-matter-\(pm\)-2.5-significance-thresholds-and-calculation-methodology/final_pm2_5methodology.pdf](https://www.aqmd.gov/docs/default-source/ceqa/handbook/localized-significance-thresholds/particulate-matter-(pm)-2.5-significance-thresholds-and-calculation-methodology/final_pm2_5methodology.pdf).

PM₁₀ = 70% of PM

PM_{2.5} = 42% of PM

Appendix A: Emission Calculations
Fugitive Dust Emissions - Paved Roads

Company Name: Hatchworks LLC
 Source Location: 7510 Zodiac Way, Fort Wayne, IN 46816
 Operating Permit No: T033-47378-00530
 SSM No.: 033-48739-00530
 SPM No.: 033-48840-00530

Paved Roads at Industrial Site

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

Vehicle Information (provided by source)

Type	Maximum number of vehicles per day	Number of one-way trips per day per vehicle	Maximum trips per day (trip/day)	Maximum weight of loaded vehicle (tons/trip)	Total weight driven per day (ton/day)	Maximum one-way distance (feet/trip)	Maximum one-way distance (mi/trip)	Maximum one-way miles (miles/day)	Maximum one-way miles (miles/yr)
Diesel Delivery Tanker - Full	8.0	1.0	8.0	41.0	328.0	6000	1,136	9.1	3318.2
Diesel Delivery Tanker - Empty	8.0	1.0	8.0	16.0	128.0	6000	1,136	9.1	3318.2
			Totals	16.0	456.0		18.2	6636.4	

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

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

PM	PM10	PM2.5	
where k = 0.011	0.0022	0.00054	lb/VMT = particle size multiplier (AP-42 Table 13.2.1-1)
W = 28.5	28.5	28.5	tons = average vehicle weight
sL = 9.7	9.7	9.7	g/m ² = silt loading value for paved roads at iron and steel production facilities - Table 13.2.1-3)

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

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

PM	PM10	PM2.5	
Unmitigated Emission Factor, Ef = 2.650	0.530	0.1301	lb/mile
Mitigated Emission Factor, Ext = 2.423	0.485	0.1190	lb/mile

Process	Mitigated PTE of PM (Before Control) (tons/yr)	Mitigated PTE of PM10 (Before Control) (tons/yr)	Mitigated PTE of PM2.5 (Before Control) (tons/yr)
Vehicle (entering plant) (one-way trip)	4.02	0.80	0.20
Vehicle (leaving plant) (one-way trip)	4.02	0.80	0.20
Totals	8.04	1.61	0.39

Methodology
 Total Weight driven per day (ton/day) = [Maximum Weight of Loaded Vehicle (tons/trip)] * [Maximum trips per day (trip/ PM = Particulate Matter
 Maximum one-way distance (mi/trip) = [Maximum one-way distance (feet/trip) / (5280 ft/mile)]
 Maximum one-way miles (miles/day) = [Maximum trips per year (trip/day)] * [Maximum one-way distance (mi/trip)]
 Average Vehicle Weight Per Trip (ton/trip) = SUM[Total Weight driven per day (ton/day)] / SUM[Maximum trips per day (trip/ PTE = Potential to Emit
 Average Miles Per Trip (miles/trip) = SUM[Maximum one-way miles (miles/day)] / SUM[Maximum trips per year (trip/day)]
 Unmitigated PTE (tons/yr) = [Maximum one-way miles (miles/yr)] * [Unmitigated Emission Factor (lb/mile)] * (ton/2000 lbs)
 Mitigated PTE (Before Control) (tons/yr) = [Maximum one-way miles (miles/yr)] * [Mitigated Emission Factor (lb/mile)] * (ton/2000 lbs)
 Mitigated PTE (After Control) (tons/yr) = [Mitigated PTE (Before Control) (tons/yr)] * [1 - Dust Control Efficiency]

Abbreviations

PM = Particulate Matter
 PM10 = Particulate Matter (<10 um)

PM2.5 = Particle Matter (<2.5 um)

PTE = Potential to Emit



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Mike Braun
Governor

100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • Fax (317) 233-6647 • www.idem.IN.gov

Clint Woods
Commissioner

September 3, 2025

Braylon Perry
Hatchworks LLC
7510 Zodiac Way
Fort Wayne, IN 46816

Re: Public Notice
Hatchworks LLC
Permit Level: TV Significant Source Modification
(Minor PSD/EO)
TV Significant Permit Modification
Permit Number: 003-48739-00530
003-48840-00530

Dear Braylon Perry:

Enclosed is the Notice of 30-Day Period for Public Comment for your draft air permit.

Our records indicate that you are the contact person for this application. However, if you are not the appropriate person within your company to receive this document, please forward it to the correct person. The Notice of 30-Day Period for Public Comment has also been sent to the OAQ Permits Branch Interested Parties List and, if applicable, your Consultant/Agent and/or Responsible Official/Authorized Individual.

The preliminary findings, including the draft permit, technical support document, emission calculations, and other supporting documents, **are available electronically at:**

IDEM's online searchable database: <https://www.in.gov/apps/idem/caats/> . Choose Search Option by Permit Number, then enter permit 48739 & 48840

A copy of the application and preliminary findings is also available via IDEM's Virtual File Cabinet (VFC) located at <https://www.in.gov/idem/legal/public-records/virtual-file-cabinet/>. Once you have accessed VFC, you will then have the option to search for source related documents using a variety of criteria. To find documents related to this air permit, click on "Advanced Search," specify "OAQ" in the Program search field, specify the five-digit permit number 48739 & 48840 in the Permit # search field, then click the Search button at the top or bottom of the webpage.

If you have requested to receive a hard copy of these documents, the preliminary findings are enclosed.

The Public Notice period will begin the date the Notice is published on the IDEM Official Public Notice website. Publication has been requested and is expected within 2-3 business days. You may check the exact Public Notice begins and ends date here: <https://www.in.gov/idem/public-notices/>

Please note that as of April 17, 2019, IDEM is no longer required to publish the notice in a newspaper.

OAQ has submitted the draft permit package to the Allen County Public Library-Hessen Cassel Branch Library, 3030 E Paulding Rd in Fort Wayne, IN 46816. As a reminder, you are obligated by 326 IAC 2-1.1-6(c) to place a copy of the complete permit application at this library no later than ten (10) days after submittal of the application or additional information to our department. We highly recommend that even if you have already placed these materials at the library, that you confirm with the library that these materials are available for review and request that the library keep the materials available for review during the entire permitting process.

Visit on.IN.gov/survey or scan the QR code to provide feedback.

We appreciate your input!



Please review the draft permit documents carefully. This is your opportunity to comment on the draft permit and notify the OAQ of any corrections that are needed before the final decision. Questions or comments about the enclosed documents should be directed to Omar El-Rjoob, Indiana Department of Environmental Management, Office of Air Quality, Indiana Government Center North, 100 N. Senate Avenue, Room 13W, Indianapolis, Indiana, 46204-2251 or call (800) 451-6027, and ask for extension 4971 or dial (317) 232-4971.

Sincerely,

Jennifer Scott

Jennifer Scott
Permits Branch
Office of Air Quality

Enclosures
PN Applicant Cover Letter



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Mike Braun
Governor

100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • Fax (317) 233-6647 • www.idem.IN.gov

Clint Woods
Commissioner

September 3, 2025

To: Allen County Public Library-Hessen Cassel Branch Library

From: Jenny Acker, Branch Chief
Permits Branch
Office of Air Quality

Subject: **Important Information to Display Regarding a Public Notice for an Air Permit**

Applicant Name: Hatchworks LLC
Permit Number: 003-48739-00530 & 003-48840-00530

Enclosed is a copy of important information to make available to the public. This proposed project is regarding a source that may have the potential to significantly impact air quality. Librarians are encouraged to educate the public to make them aware of the availability of this information. The following information is enclosed for public reference at your library:

- Notice of a 30-day Period for Public Comment
- Draft Permit and Technical Support Document

You will not be responsible for collecting any comments from the citizens. Please refer all questions and request for the copies of any pertinent information to the person named below.

Members of your community could be very concerned in how these projects might affect them and their families. **Please make this information readily available until you receive a copy of the final package.**

If you have any questions concerning this public review process, please contact Joanne Smiddie-Brush, OAQ Permits Administration Section at 1-800-451-6027, extension 3-0185. Questions pertaining to the permit itself should be directed to the contact listed on the notice.

Enclosures
PN Library updated 1/13/2025

Visit on.IN.gov/survey or scan the QR code to provide feedback.

We appreciate your input!





INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Mike Braun
Governor

100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • Fax (317) 233-6647 • www.idem.IN.gov

Clint Woods
Commissioner

Notice of Public Comment

September 3, 2025
Hatchworks LLC
003-48739-00530 & 003-48840-00530

To: Interested Parties:

You are receiving this notice because you asked to be on IDEM's notification list for this company and/or county; or because your property is nearby the company being permitted; or because you represent a local/regional government entity. The Indiana Department of Environmental Management, Office of Air Quality, invites your comments on the draft air permit.

Enclosed is a Notice of Public Comment, which has posted on IDEM's Public Notice website at <https://www.in.gov/idem/public-notices/>.

The application and supporting documentation for this proposed permit have been placed at the library indicated in the Notice. These documents more fully describe the project, the applicable air pollution control requirements and how the applicant will comply with these requirements.

If you would like to comment on this draft permit, please contact the person named in the enclosed Public Notice. Thank you for your interest in the Indiana's Air Permitting Program.

Please Note: *If you would like to be removed from the Air Permits mailing list, please contact Joanne Smiddie-Brush with the Air Permits Administration Section at 1-800-451-6027, ext. 3-0185 or via e-mail at JBRUSH@IDEM.IN.GOV. If you have recently moved and this Notice has been forwarded to you, please notify us of your new address and if you wish to remain on the mailing list. Mail that is returned to IDEM by the Post Office with a forwarding address in a different county will be removed from our list unless otherwise requested.*

Enclosure
PN Interested Parties Cover Letter 1/13/2025

Visit on.IN.gov/survey or scan the QR code to provide feedback.

We appreciate your input!





INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Mike Braun
Governor

100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • Fax (317) 233-6647 • www.idem.IN.gov

Clint Woods
Commissioner

AFFECTED STATE NOTIFICATION OF PUBLIC COMMENT PERIOD DRAFT INDIANA AIR PERMIT

September 3, 2025

A 30-day public comment period has been initiated for:

Permit Number: 003-48739-00530 & 003-48840-00530
Applicant Name: Hatchworks LLC
Location: Fort Wayne, Allen County, Indiana

The public notice, draft permit and technical support documents can be accessed via the **IDEM Air Permits Online** site at:

<https://www.in.gov/ai/appfiles/idem-caats/>

Questions or comments on this draft permit should be directed to the person identified in the public notice by telephone or in writing to:

Indiana Department of Environmental Management
Office of Air Quality, Permits Branch
Indiana Government Center North
100 North Senate Avenue, Room 13W
Indianapolis, Indiana 46204-2251

Affected States Notification 1/13/2025

Visit on.IN.gov/survey or scan the QR code to provide feedback.

We appreciate your input!



Mail Code 61-53

IDEM Staff	JLSCOTT 9/3/2025 Page 1 of 22 Hatchworks LLC 003-48739-00530 & 003-48840-00530 Draft				AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING						
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail:	CERTIFICATE OF MAILING ONLY							

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	S.H. Fee	Rest. Del. Fee	Remarks
1		Braylon Perry Hatchworks LLC 7510 Zodiac Way Fort Wayne IN 46816 (Source CAATS)										
2		Marc Stern Site Manager Hatchworks LLC 7510 Zodiac Way Fort Wayne IN 46816 (RO CAATS)										
3		Duane & Deborah Clark Clark Farms 4520 S 700 E Columbia City IN 46725 (Affected Party)										
4		Fort Wayne City Council and Mayors Office 200 E Berry St, Ste 120 Fort Wayne IN 46802 (Local Official)										
5		Mr. Chris Brown Plumbers & Steamfitters, Local 166 2930 W Ludwig Rd Fort Wayne IN 46818-1328 (Affected Party)										
6		Allen County Board of Commissioners 200 E Berry St, Ste 410 Fort Wayne IN 46802 (Local Official)										
7		Fort Wayne-Allen County Health Department 200 E Berry St, Ste 360 Fort Wayne IN 46802 (Health Department)										
8		Allen County Public Library - Hessen Cassel Branch 3030 E Paulding Rd Fort Wayne IN 46816 (Library)										
9		Indiana Michigan Power Company PO Box 16428 Columbus OH 43216 (Affected Party)										
10		Kirk Kneller Or Current Resident 7010 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										
11		Chemical Waste Management of Indiana LLC PO Box 1450 Chicago IL 60690-1450 (Affected Party)										
12		Lisa Green The Journal Gazette 600 W Main St Fort Wayne IN 46802 (Affected Party)										
13		Fort Wayne City of Department of Redevelopment 200 E Berry St, Ste 320 Fort Wayne IN 46802 (Affected Party)										
14		Select Homes LLC 1015 E Coliseum Blvd Fort Wayne IN 46805 (Affected Party)										
15		Jonathan R & Angela M Bickel Or Current Occupant 10411 Hoffman Rd Fort Wayne IN 46816 (Affected Party)										

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50,000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
---	--	--	--

Mail Code 61-53

IDEML Staff	JLSCOTT 9/3/2025 Page 2 of 22 Hatchworks LLC 003-48739-00530 & 003-48840-00530 Draft				AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING						
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail:	CERTIFICATE OF MAILING ONLY							

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	Rest. Del. Fee	Remarks
1		Jerry W Schlaudroff Trs 11401 Franke Rd Monroeville IN 46774 (Affected Party)									
2		Ronald J & Linda M Landin Or Current Occupant 11475 Rd 144 Paulding OH 45879 (Affected Party)									
3		Or Current Occupant 12015 Fallen Leaf Ct Fort Wayne IN 46845 (Affected State)									
4		AAA Cooper Transportation 12225 Stephens Rd Warren MI 48089 (Affected Party)									
5		Ira E & Carol Jane Zelt Or Current Occupant 1224 Lost Lock Way New Haven IN 46774 (Affected Party)									
6		Cassandra S Vondran Or Current Occupant 12612 Figel Rd Monroeville IN 46773 (Affected Party)									
7		Bruce Brothers Properties LLC 1303 Pion Rd Fort Wayne IN 46845 (Affected Party)									
8		Richard S & Andrea M McBride Or Current Occupant 1330 Ashley Ave Fort Wayne IN 46825 (Affected Party)									
9		Barbara Forest Or Current Occupant 1338 W Stoneridge Dr Columbia City IN 46725 (Affected Party)									
10		Rick Widmann Or Current Occupant 13705 Cordoba Pl Fort Wayne IN 46845 (Affected Party)									
11		James and Karen Ahrens Or Current Resident 8002 Dunnmore Dr New Haven IN 46774 (Affected Party)									
12		Nicholas & Megan Beeching Or Current Occupant 16308 Indianapolis Rd Yoder IN 46798 (Affected Party)									
13		Charles and Michelle King Or Current Resident 8010 Dunnmore Dr New Haven IN 46774 (Affected Party)									
14		Spencerville Farms LLC 17528 Cuba Rd Spencerville IN 46788 (Affected Party)									
15		Metro Real Estate Inc 2042 Broadway Fort Wayne IN 46802 (Affected Party)									

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50,000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
---	--	--	--

Mail Code 61-53

IDEML Staff	JLSCOTT 9/3/2025 Page 3 of 22 Hatchworks LLC 003-48739-00530 & 003-48840-00530 Draft				AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING						
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail: CERTIFICATE OF MAILING ONLY								

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	S.H. Fee	Rest. Del. Fee	Remarks
1		Kaufmann LLC 2216 S Calhoun St Fort Wayne IN 46802 (Affected Party)										
2		Stanley L Tippmann Revocable Family Trust 2955 S Maplecrest Rd Fort Wayne IN 46803 (Affected Party)										
3		Tullymore Development Company LLC 2955 S Maplecrest Rd Fort Wayne IN 46803 (Affected Party)										
4		Frederick A Hitzeman Or Current Occupant 3044 Shawnee Trl New Haven IN 46774 (Affected Party)										
5		Cedarwood Trails MHC LLC 31200 Northwestern Hwy Farmington Hills MI 48334 (Affected Party)										
6		Karl and Marilyn Elchen Joint Rev Living Trust 8011 Dunnmore Dr New Haven IN 46774 (Affected Party)										
7		Ruben and Caitlin Cantu Or Current Resident 8016 Dunnmore Dr New Haven In 46774 (Affected Party)										
8		Brenda S Walter Or Current Resident 8017 Camden Ln New Haven IN 46774 (Affected Party)										
9		James Combs Or Current Resident 8017 Dunnmore Dr New Haven IN 46774 (Affected Party)										
10		Theresa and Heather Laxton Or Current Resident 8023 Camden Ln New Haven IN 46774 (Affected Party)										
11		Joseph and Paula Wharton Or Current Resident 8026 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										
12		Almaraz Silvino Hernandez Or Current Occupant 3311 Clermont Ave Fort Wayne IN 46806 (Affected Party)										
13		Linda Grossman Or Current Resident 8028 Dunnmore Dr New Haven IN 46774 (Affected Party)										
14		Robert and Eliza Jackson Or Current Resident 8029 Camden Ln New Haven IN 46774 (Affected Party)										
15		Fatemeh Dadash Or Current Occupant 350 Lincoln Hwy W New Haven IN 46774 (Affected Party)										

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50, 000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
---	--	--	---

Mail Code 61-53

IDEML Staff	JLSCOTT 9/3/2025 Page 4 of 22 Hatchworks LLC 003-48739-00530 & 003-48840-00530 Draft				AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING						
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail:	CERTIFICATE OF MAILING ONLY							

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	S.H. Fee	Rest. Del. Fee	Remarks
1		Kenna Faye Or Current Resident 8029 Dunnmore Dr New Haven IN 46774 (Affected Party)										
2		Matthew and Paige Kennedy Or Current Resident 8034 Dunnmore Dr New Haven IN 46774 (Affected Party)										
3		Brian and Kerl Do Or Current Resident 8035 Camden Ln New Haven IN 46774 (Affected Party)										
4		Gregory and Cynthia Biggs Or Current Resident 8035 Dunnmore Dr New Haven IN 46774 (Affected Party)										
5		Quinten Frederick Or Current Resident 8101 Dunnmore Dr New Haven IN 46774 (Affected Party)										
6		Rebekah McClain Or Current Resident 8101 Dunnmore Dr New Haven IN 46774 (Affected Party)										
7		Alex Palermo Or Current Occupant 3711 Wells St Fort Wayne IN 46808 (Affected Party)										
8		Rebecca Ann Tapp Or Current Resident 8101 Dunnmore Dr New Haven In 46774 (Affected Party)										
9		ABF Inc f/k/a Transport Realty Inc 3801 Old Greenwood Rd Fort Smith AR 72903 (Affected Party)										
10		Claudes Fernando Santiago Or Current Resident 4025 Oliver St Fort Wayne IN 46806 (Affected Party)										
11		Shay and Kaitlynn Pontsler Or Current Resident 8106 E Paulding Rd Fort Wayne IN 46816 (Affected Party)										
12		David and Janet Pennell Or Current Resident 8109 Dunnmore Dr New Haven IN 46774 (Affected Party)										
13		Tammy Young Or Current Resident 8117 Dunnmore Dr New Haven IN 46774 (Affected Party)										
14		Mills Real Estate Investments LLC 4200 S Maplecrest Rd Fort Wayne IN 46806 (Affected Party)										
15		Victor and Karen Bolyard Or Current Resident 8118 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50, 000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
---	--	--	---

Mail Code 61-53

IDEML Staff	JLSCOTT 9/3/2025 Page 5 of 22 Hatchworks LLC 003-48739-00530 & 003-48840-00530 Draft				AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING						
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail:	CERTIFICATE OF MAILING ONLY							

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	S.H. Fee	Rest. Del. Fee	Remarks
1		Micaiah & Anna Or Current Resident 4212 E Tillman Rd Fort Wayne IN 46816 (Affected Party)										
2		Current Resident 8123 Wayne Tree Fort Wayne IN 46816 (Affected Party)										
3		Christopher and Sandra Franklin Or Current Resident 8129 Tillman Rd Fort Wayne IN 46816 (Affected Party)										
4		Society of Theravada Buddha Sasana Inc 8133 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										
5		Bryan S Flory Or Current Occupant 4224 Castlerock Dr New Haven IN 46774 (Affected Party)										
6		Dexter Henry Or Current Resident 8136 E Tillman Rd Fort Wayne IN 46816 (Affected Party)										
7		Mark Glass Or Current Resident 8207 Tillman Rd Fort Wayne IN 46816 (Affected Party)										
8		David and Angie Tippman Or Current Resident 8235 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										
9		Current Resident 8311 Adams Ctr Rd Fort Wayne IN 46816 (Affected Party)										
10		Samuel & Edrena L Tyler Or Current Resident 4230 Castlerock Dr New Haven IN 46774 (Affected Party)										
11		Gary and Sue Widenhoefer Or Current Resident 8319 Maple Rd Fort Wayne IN 46816 (Affected Party)										
12		Current Resident 4236 Castlerock Dr New Haven IN 46774 (Affected Party)										
13		Seth and Cynthia Bradtmueller Or Current Resident 8412 Summerset PI Fort Wayne IN 46825 (Affected Party)										
14		George Sr and Emilie Uhrick Or Current Resident 8426 E Tillman Rd Fort Wayne IN 46816 (Affected Party)										
15		Dewayne Doctor Or Current Resident 8431 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50, 000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
---	--	--	---

Mail Code 61-53

IDEM Staff	JLSCOTT 9/3/2025 Page 6 of 22 Hatchworks LLC 003-48739-00530 & 003-48840-00530 Draft				AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING						
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail:	CERTIFICATE OF MAILING ONLY							

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	S.H. Fee	Rest. Del. Fee	Remarks
1		Transpoint Intermodal LLC 8435 Keystone Xing Ste 140 Indianapolis IN 46240 (Affected Party)										
2		Bernard and Janet McEvoy 8503 E Paulding Rd New Haven IN 46774 (Affected Party)										
3		Brittany Melching 8512 E Tillman Rd Fort Wayne IN 46816 (Affected Party)										
4		Shawn Bellinger 8526 E Paulding Rd New Haven IN 46774 (Affected Party)										
5		Keith and Kim Mensing Or Current Resident 8526 E Paulding Rd New Haven In 46774 (Affected Party)										
6		Martin Muruillo Nino Or Current Resident 4302 Castlerock Dr New Haven IN 46774 (Affected Party)										
7		Martin Realty 4302 Foxknoll Cv Fort Wayne IN 46835 (Affected Party)										
8		David A & Kelly E Tomaszewski Or Current Resident 4305 Duncastle Cv New Haven IN 46774 (Affected Party)										
9		Michael D & Jynni E Turner Or Curnet Resident 4309 Duncastle Cv New Haven IN 46774 (Affected Party)										
10		Kevin & Angela Hamrick Or Current Occupant 4310 Castlerock Dr New Haven IN 46774 (Affected Party)										
11		Zachary P & Amelia L Gascoign Or Current Resident 4315 Duncastle Cv New Haven IN 46774 (Affected Party)										
12		Timothy J & Megan L Orsteman Or Current Resident 4318 Castlerock Dr New Haven IN 46774 (Affected Party)										
13		Jeffrey L & Melissa A Nagle Or Current Resident 4323 Duncastle Cv New Haven IN 46774 (Affected Party)										
14		Nin Habiba Or Current Resident 4324 Castlerock Dr New Haven IN 46774 (Affected Party)										
15		Matthew F & Dawn Baxter Or Current Resident 4330 Castlerock Dr New Haven IN 46774 (Affected Party)										

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50, 000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
---	--	--	---

Mail Code 61-53

IDEML Staff	JLSCOTT 9/3/2025 Page 7 of 22 Hatchworks LLC 003-48739-00530 & 003-48840-00530 Draft				AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING						
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail:	CERTIFICATE OF MAILING ONLY							

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	Rest. Del. Fee	
										Remarks	
1		Samuel & Kristen Or Current Resident 4401 Duncastle Cv New Haven IN 46774 (Affected Party)									
2		Austin M Hiatt Or Current Resident 4402 Ganton Ct New Haven IN 46774 (Affected Party)									
3		Dalton J Grahovac Or Current Resident 4403 Ganton Ct New Haven IN 46774 (Affected Party)									
4		Nakia Brunk Or Current Resident 4404 Castlerock Dr New Haven IN 46774 (Affected Party)									
5		Grace Upshaw Or Current Resident 4404 Duncastle Cv New Haven IN 46774 (Affected Party)									
6		Marlaena K Martinez Or Current Resident 4405 Duncastle Cv New Haven IN 46774 (Affected Party)									
7		Justin M Lothamer Or Current Resident 4408 Chapin Ln New Haven IN 46774 (Affected Party)									
8		M Kirk Dunbar HDR Engineering Inc 1601 Utica Ave S #600 St Louis Park MN 55416 (Consultant)									
9		Richard and Mary Hohenbrink Or Current Resident 8609 Crossbank Dr Fort Wayne IN 46816 (Affected Party)									
10		Donald Combess Or Current Resident 8616 Crossbank Dr Fort Wayne IN 46816 (Affected Party)									
11		Ronald and Janet Bulmahn Or Current Resident 9720 Paulding Rd New Haven IN 46774 (Affected Party)									
12		Mariann McMahan Or Current Resident 9434 Tillman Rd Fort Wayne IN 46816 (Affected Party)									
13		Lancia Homes 9430 Lima Rd Fort Wayne IN 46818 (Affected Party)									
14		Lynn and Barbara Bradtmueller Or Current Resident 8727 Paulding Rd New Haven IN 46774 (Affected Party)									
15		Spieth Enterprises LLC 9401 Tillman Rd Fort Wayne IN 46816 (Affected Party)									

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50,000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
---	--	--	--

Mail Code 61-53

IDEML Staff	JLSCOTT 9/3/2025 Page 8 of 22 Hatchworks LLC 003-48739-00530 & 003-48840-00530 Draft				AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING						
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail:	CERTIFICATE OF MAILING ONLY							

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	S.H. Fee	Rest. Del. Fee	
											Remarks	
1		James and Bianca Gruber Revocable Trust 9024 Wayne Tree Fort Wayne IN 46816 (Affected Party)										
2		Christine Smith Or Current Resident 6309 E Tillman Rd Fort Wayne IN 46816 (Affected Party)										
3		Rebber Heritage Family Farms LLC 9925 N Country Kln New Haven IN 46774 (Affected Party)										
4		ND 30 Holdings LLC PO Box 141 Hoagland IN 46745 (Affected Party)										
5		Neumeister Properties LLC PO Box 15295 Fort Wayne IN 46885 (Affected Party)										
6		New Haven Park and Recreation Department PO Box 157 New Haven IN 46774 (Affected Party)										
7		GTP Infrastructure LLC PO Box 723597 Atlanta GA 31139 (Affected Party)										
8		Christopher A Williams Or Current Resident 4409 Chapin Ln New Haven IN 46774 (Affected Party)										
9		Jacob A Schwartz Or Current Resident 4412 Castlerock Dr New Haven IN 46774 (Affected Party)										
10		Richard L & Sheila E Stroh Or Current Resident 4419 Duncastle Cv New Haven IN 46774 (Affected Party)										
11		Stephanie M & Corey M Lyst Or Current Resident 4420 Duncastle Cv New Haven IN 46774 (Affected Party)										
12		Corey & Danielle Rogge Or Current Resident 4424 Ganton Ct New Haven IN 46774 (Affected Party)										
13		Michelle Lockridge Or Current Resident 4426 Castlerock Dr New Haven IN 46774 (Affected Party)										
14		Jonathan D Francis Or Current Resident 4426 Chapin Ln New Haven IN 46774 (Affected Party)										
15		Andrea M Newell Or Current Resident 4427 Ganton Ct New Haven IN 46774 (Affected Party)										

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50,000 per occurrence. The maximum indemnity payable on Express Mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
---	--	--	--

Mail Code 61-53

IDEML Staff	JLSCOTT 9/3/2025 Page 9 of 22 Hatchworks LLC 003-48739-00530 & 003-48840-00530 Draft				AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING						
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail:	CERTIFICATE OF MAILING ONLY							

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	S.H. Fee	Rest. Del. Fee	Remarks
1		Roni Or Current Resident 4431 Castlerock Dr New Haven IN 46774 (Affected Party)										
2		Steven Dennis Or Current Resident 4502 Castlerock Dr New Haven IN 46774 (Affected Party)										
3		Annette R Bolton Or Current Resident 4504 Chapin Ln New Haven IN 46774 (Affected Party)										
4		Amanda Vaudt Or Current Resident 4504 Ganton Ct New Haven IN 46774 (Affected Party)										
5		Matthew S & Alyssa K White Or Current Resident 4505 Ganton Ct New Haven IN 46774 (Affected Party)										
6		Alen Glenn & Lillian Christine Stevens Or Current Resident 4507 Castlerock Dr New Haven IN 46774 (Affected Party)										
7		Steven S & Judy D McMichael Or Current Resident 4507 Duncastle Cv New Haven IN 46774 (Affected Party)										
8		Marc N Filler Or Current Resident 4508 Duncastle Cv New Haven IN 46774 (Affected Party)										
9		Kenneth K Kellogg Or Current Resident 4509 Chapin Ln New Haven IN 46774 (Affected Party)										
10		Trevor H Shankel Or Current Resident 4511 Ganton Ct New Haven IN 46774 (Affected Party)										
11		Timothy C Cash Or Current Resident 4512 Ganton Ct New Haven IN 46774 (Affected Party)										
12		Amanda R Davis Or Current Resident 4514 Castlerock Dr New Haven IN 46774 (Affected Party)										
13		Tyler Anthony VanWieren Or Current Resident 4515 Castlerock Dr New Haven IN 46774 (Affected Party)										
14		Nathaniel T Herli Or Current Resident 4518 Chapin Ln New Haven IN 46774 (Affected Party)										
15		Timothy D & Marilyn R Gemmer Or Current Resident 4522 Duncastle Cv New Haven IN 46774 (Affected Party)										

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50,000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
---	--	--	--

Mail Code 61-53

IDEML Staff	JLSCOTT 9/3/2025 Page 10 of 22 Hatchworks LLC 003-48739-00530 & 003-48840-00530 Draft				AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING						
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail:	CERTIFICATE OF MAILING ONLY							

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	S.H. Fee	Rest. Del. Fee	Remarks
1		Jeremy W & April M Or Current Resident 4523 Chapin Ln New Haven IN 46774 (Affected Party)										
2		Dawid Bozena Or Current Resident 4526 Chapin Ln New Haven IN 46774 (Affected Party)										
3		Paul D & Sonhui Huddleston Or Current Resident 4528 Castlerock Dr New Haven IN 46774 (Affected Party)										
4		Kenyth A & Margaret A Tittman Or Current Resident 4529 Castlerock Dr New Haven IN 46774 (Affected Party)										
5		Kevin Scott Or Current Resident 7119 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										
6		Mari Cornish Or Current Resident 7119 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										
7		Timothy and Christy Rosswurm Or Current Resident 7122 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										
8		Dalton Jon & Shelby Nicole Rose Or Current Resident 4529 Ganton Ct New Haven IN 46774 (Affected Party)										
9		Rachel M Kline Or Current Resident 4529 Chapin Ln New Haven IN 46774 (Affected Party)										
10		Kendal L Maciomei Or Current Resident 4530 Chapin Ln New Haven IN 46774 (Affected Party)										
11		Nathan Oxley Or Current Resident 4532 Castlerock Dr New Haven IN 46774 (Affected Party)										
12		Amanda Freiburger Or Current Resident 4533 Castlerock Dr New Haven IN 46774 (Affected Party)										
13		Robert James Greim Or Current Resident 4534 Ganton Ct New Haven IN 46774 (Affected Party)										
14		Maung N Say Or Current Resident 4601 Chapin Ln New Haven IN 46774 (Affected Party)										
15		Winston F & Patricia J Groves Or Current Resident 4605 Chapin Ln New Haven IN 46774 (Affected Party)										

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50,000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
---	--	--	--

Mail Code 61-53

IDEML Staff	JLSCOTT 9/3/2025 Page 11 of 22 Hatchworks LLC 003-48739-00530 & 003-48840-00530 Draft				AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING						
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail: CERTIFICATE OF MAILING ONLY								

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	S.H. Fee	Rest. Del. Fee	Remarks
1		James A & Angela E Or Current Resident 4618 Hartzell Rd New Haven IN 46774 (Affected Party)										
2		Robert T Tippmann III Or Current Resident 4629 Hartzell Rd New Haven IN 46774 (Affected Party)										
3		Current Resident 4636 Adams Center Rd Fort Wayne IN 46806 (Affected Party)										
4		CSX Transportation Inc 4701 Cox Rd Ste 301 Glen Allen VA 23060 (Affected Party)										
5		Current Resident 4877 Adams Center Rd Fort Wayne IN 46806 (Affected Party)										
6		Current Resident 4901 Adams Center Rd Fort Wayne IN 46806 (Affected Party)										
7		Rufus H Jr Smith Company 4909 Ball Rd Knoxville TN 37931 (Affected Party)										
8		CSX Transportation Inc 500 Water St (J910) Jacksonville FL 32202 (Affected Party)										
9		Current Resident 5214 Hartzell Rd New Haven IN 46774 (Affected Party)										
10		AZ Tax & Miscellaneous Services LLC 5602 Decatur Rd Fort Wayne IN 46806 (Affected Party)										
11		John A Minick Or Current Resident 5730 E Paulding Rd Fort Wayne IN 46816 (Affected Party)										
12		Aaron J & Nicole E Capriglione Or Current Resident 5812 E Tillman Rd Fort Wayne IN 46816 (Affected Party)										
13		James Buck Jr Or Current Resident 7127 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										
14		Sarah Doctor Or Current Resident 7950 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										
15		Tina Harshman Or Current Resident 7203 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50,000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
---	--	--	--

Mail Code 61-53

IDEM Staff	JLSCOTT 9/3/2025 Page 12 of 22 Hatchworks LLC 003-48739-00530 & 003-48840-00530 Draft				AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING						
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail:	CERTIFICATE OF MAILING ONLY							

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	S.H. Fee	Rest. Del. Fee	Remarks
1		Travis Or Current Resident 7209 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										
2		Barry and Suzanne Dibble Or Current Resident 7213 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										
3		Jordan and Alyssa Bienz Or Current Resident 7222 Seiler Rd Fort Wayne IN 46806 (Affected Party)										
4		James L & Christie L Hansel Or Current Resident 5832 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										
5		Joseph G & Carmen A Smith Or Current Occupant 5923 Kristie Ln Fort Wayne IN 46816 (Affected Party)										
6		Eric Vaquez Or Current Resident 5926 E Tillman Rd Fort Wayne IN 46816 (Affected Party)										
7		Keith F & Kim M Mensing Or Current Resident 6001 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										
8		David P Herring Or Current Resident 6004 E Paulding Rd Fort Wayne IN 46816 (Affected Party)										
9		Justin R & Tara E Vaughn Or Current Resident 6004 Kristie Ln Fort Wayne IN 46816 (Affected Party)										
10		Ivan U Morales Or Current Occupant 6006 E Tillman Rd Fort Wayne IN 46816 (Affected Party)										
11		Current Resident 6008 Moeller Rd Fort Wayne IN 46806 (Affected Party)										
12		Lisa A Nartker Or Current Resident 6010 E Paulding Rd Fort Wayne IN 46816 (Affected Party)										
13		Donald R Wyatt Or Current Resident 6018 E Tillman Rd Fort Wayne IN 46816 (Affected Party)										
14		Nicholas & Jessica Harmeyer Or Current Resident 6020 E Paulding Rd Fort Wayne IN 46816 (Affected Party)										
15		Mark A & Livia A Alexander Or Current Occupant 6022 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50, 000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
---	--	--	---

Mail Code 61-53

IDEML Staff	JLSCOTT 9/3/2025 Page 13 of 22 Hatchworks LLC 003-48739-00530 & 003-48840-00530 Draft				AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING						
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail:	CERTIFICATE OF MAILING ONLY							

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	Rest. Del. Fee	Remarks
1		Current Resident 6030 Tillman Rd Fort Wayne IN 46816 (Affected Party)									
2		Pamela J Sours Or Current Resident 6102 E Paulding Rd Fort Wayne IN 46816 (Affected Party)									
3		David D Hauk Or Current Resident 6104 E Tillman Rd Fort Wayne IN 46816 (Affected Party)									
4		Zach Pruitt Or Current Resident 7233 Adams Center Rd Fort Wayne IN 46816 (Affected Party)									
5		Jason C & Ashley A Miller Or Current Resident 6110 Hartzell Rd Fort Wayne IN 46816 (Affected Party)									
6		Matthew A & Erica M Eisenacher Or Current Resident 6118 Adams Center Rd Fort Wayne IN 46816 (Affected Party)									
7		Matthew L Krueger Or Current Resident 6119 Hartzell Rd Fort Wayne IN 46816 (Affected Party)									
8		Timothy Erastas Or Current Resident 6120 E Paulding Rd Fort Wayne IN 46816 (Affected Party)									
9		William Boose Or Current Resident 7309 Adams Center Rd Fort Wayne IN 46816 (Affected Party)									
10		Denise Light Or Current Resident 7309 Adams Center Rd Fort Wayne IN 46816 (Affected Party)									
11		Christian Hieber Or Current Resident 6129 US Hwy 30 E Fort Wayne IN 46803 (Affected Party)									
12		Michelle Fox Or Current Resident 7330 E Tillman Rd Fort Wayne IN 46816 (Affected Party)									
13		Current Resident 7411 Tillman Rd Fort Wayne IN 46816 (Affected Party)									
14		Aaron and Karen Davis Or Current Resident 7430 Hartzell Rd Fort Wayne IN 46816 (Affected Party)									
15		Gregory D & Angela Trabel Or Current Resident 6136 Hartzell Rd Fort Wayne IN 46816 (Affected Party)									

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50, 000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
---	--	--	---

Mail Code 61-53

IDEML Staff	JLSCOTT 9/3/2025 Page 14 of 22 Hatchworks LLC 003-48739-00530 & 003-48840-00530 Draft				AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING						
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail: CERTIFICATE OF MAILING ONLY								

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	S.H. Fee	Rest. Del. Fee	Remarks
1		Jeffrey A & Deborah K Or Current Resident 6139 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										
2		Michele M & Bruce W Kolkman Or Current Resident 6204 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										
3		Current Resident 6214 Tillman RD Fort Wayne IN 46816 (Affected Party)										
4		Roland J Yoder Or Current Resident 6216 Admas Center Rd Fort Wayne IN 46816 (Affected Party)										
5		Nancy L Krueger Or Current Occupant 6226 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										
6		Jae & Destiney D Gerardot Or Current Resident 6305 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										
7		Current Resident 6308 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										
8		Current Resident 7436 Seiler Rd Fort Wayne IN 46816 (Affected Party)										
9		Charlton M Geel Or Current Resident 6308 E Tillman Rd Fort Wayne IN 46816 (Affected Party)										
10		Marilyn Kutina Or Current Resident 6309 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										
11		Christine A Smith Or Current Resident 6309 Tillman Rd Fort Wayne IN 46816 (Affected Party)										
12		James H & Patricia A King Or Current Resident 6319 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										
13		Grant N & Linda L Messmann Or Current Resident 6324 Drakes Bay Run Fort Wayne IN 46835 (Affected Party)										
14		Michael S & Teresa A Miller Or Current Resident 6328 E Tillman Rd Fort Wayne IN 46816 (Affected Party)										
15		Phillip A & Diana S Summers Or Current Resident 6331 Tillman Rd Fort Wayne IN 46816 (Affected Party)										

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50,000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
---	--	--	--

Mail Code 61-53

IDEML Staff	JLSCOTT 9/3/2025 Page 15 of 22 Hatchworks LLC 003-48739-00530 & 003-48840-00530 Draft				AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING						
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail:	CERTIFICATE OF MAILING ONLY							

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	Rest. Del. Fee	
										Remarks	
1		Travis A Or Current Resident 6336 E Tillman Rd Fort Wayne IN 46816 (Affected Party)									
2		Paul E & Geri Marlene Trabel Or Current Resident 6404 Hartzell Rd Fort Wayne IN 46816 (Affected Party)									
3		Marvin M & Mary A Trabel Or Current Resident 6415 Hartzell Rd Fort Wayne IN 46816 (Affected Party)									
4		David A & Jill E Bulmahn Or Current Resident 6419 E Tillman Rd Fort Wayne IN 46816 (Affected Party)									
5		Current Resident 6426 Hartzell Rd Fort Wayne IN 46816 (Affected Party)									
6		Michael & Lisa Dye Or Current Resident 6430 Adams Center Rd Fort Wayne IN 46816 (Affected Party)									
7		Dennis L & Tina A Beatrice Or Current Resident 6508 Adams Center Rd Fort Wayne IN 46816 (Affected Party)									
8		Ra Has Zi Zo Or Current Resident 6522 S Anthony Blvd Fort Wayne IN 46816 (Affected Party)									
9		Paul A Zurbuch Or Current Resident 6524 Adams Center Rd Fort Wayne IN 46816 (Affected Party)									
10		Christopher Schoenle Or Current Resident 6528 Hartzell Rd Fort Wayne IN 46816 (Affected Party)									
11		Edward G & Kathleen S Fox Or Current Resident 6538 E Tillman Rd Fort Wayne IN 46816 (Affected Party)									
12		Lawrence A & Ann Marie Schortgen Or Current Occupant 6606 E Tillman Rd Fort Wayne IN 46816 (Affected Party)									
13		Morris E & Brenda L Coak Or Current Resident 6616 E Tillman Rd Fort Wayne IN 46816 (Affected Party)									
14		Current Resident 6636 Adams Center Rd Fort Wayne IN 46816 (Affected Party)									
15		William L Frohberg Or Current Resident 6705 Hartzell Rd Fort Wayne IN 46816 (Affected Party)									

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50,000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
---	--	--	--

Mail Code 61-53

IDEML Staff	JLSCOTT 9/3/2025 Page 16 of 22 Hatchworks LLC 003-48739-00530 & 003-48840-00530 Draft				AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING						
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail:	CERTIFICATE OF MAILING ONLY							

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	S.H. Fee	Rest. Del. Fee	Remarks
1		Bonnie L Or Current Resident 6715 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										
2		Joseph L Tucker Or Current Resident 6722 Seiler Rd Fort Wayne IN 46806 (Affected Party)										
3		Larry & Linda Wellman Or Current Resident 6728 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										
4		Current Resident 6815 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										
5		Current Resident 6819 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										
6		Current Resident 6827 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										
7		Current Resident 6911 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										
8		Scot J Sholty Or Current Resident 6911 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										
9		Ty N & Cheryl Bennett Or Current Resident 6920 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										
10		Current Resident 6923 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										
11		Victor G & Carol S Fox Or Current Resident 6926 Tillman Rd Fort Wayne IN 46816 (Affected Party)										
12		Mary L & Martin Linnemeier Or Current Resident 6929 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										
13		Current Resident 7442 Seiler Rd New Haven IN 46774 (Affected Party)										
14		Charles and Jacqueline Lee Or Current Resident 7501 E Tillman Rd Fort Wayne IN 46816 (Affected Party)										
15		Chad and Amy Mason Or Current Resident 7520 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50, 000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
---	--	--	---

Mail Code 61-53

IDEML Staff	JLSCOTT 9/3/2025 Page 17 of 22 Hatchworks LLC 003-48739-00530 & 003-48840-00530 Draft				AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING						
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail: CERTIFICATE OF MAILING ONLY								

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	S.H. Fee	Rest. Del. Fee	Remarks
1		Neil and Patricia Or Current Resident 7934 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										
2		Allen W & Jean K Rife Or Current Resident 7005 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										
3		Current Resident 7007 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										
4		Thelma J Thomas Or Current Resident 7015 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										
5		Gary L & Christine M Bradtmueller Or Current Resident 7015 Seiler Rd Fort Wayne IN 46806 (Affected Party)										
6		Norma M & Darrel W Howe Or Current Resident 7017 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										
7		Lois M Gerardot Or Current Resident 7019 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										
8		Dale K & Monica Jane Bienz Or Current Resident 7024 Seiler Rd Fort Wayne IN 46806 (Affected Party)										
9		James D Pedraza Or Current Resident 7025 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										
10		Janine M Albert Or Current Resident 7030 N 450 W Decatur IN 46733 (Affected Party)										
11		Damion R & Jennifer D OHara Or Current Resident 7105 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										
12		MBN Properties LLC 7563 E Lincolnway Columbia City IN 46725 (Affected Party)										
13		Jacob A Webster Or Current Resident 7602 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										
14		Dennis J & Dorothy A Adkinson Or Current Resident 7611 E Tillman Rd Fort Wayne IN 46816 (Affected Party)										
15		Dale A & Rosalyn Marie Walker Or Current Resident 7625 E Tillman Rd Fort Wayne IN 46816 (Affected Party)										

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50,000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
---	--	--	--

Mail Code 61-53

IDEML Staff	JLSCOTT 9/3/2025 Page 18 of 22 Hatchworks LLC 003-48739-00530 & 003-48840-00530 Draft				AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING						
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail:	CERTIFICATE OF MAILING ONLY							

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	Rest. Del. Fee	
										Remarks	
1		Joseph D Or Current Resident 7628 Adams Center Rd Fort Wayne IN 46816 (Affected Party)									
2		Theodore & Debra Oberley Or Current Resident 7636 Adams Center Rd Fort Wayne IN 46816 (Affected Party)									
3		Current Resident 7707 Tillman Rd Fort Wayne IN 46816 (Affected Party)									
4		Barry L & Nancy K Belschner Or Current Resident 7710 E Tillman Rd Fort Wayne IN 46816 (Affected Party)									
5		Resident 7716 Tillman Rd Fort Wayne IN 46816 (Affected Party)									
6		Daniel Jr & Rachael Frye Or Current Resident 7721 E Tillman Rd Fort Wayne IN 46816 (Affected Party)									
7		David J Lasch Or Current Resident 7724 Edisto Dr New Haven IN 46774 (Affected Party)									
8		Brenda S Reed Or Current Resident 7730 Edisto Dr New Haven IN 46774 (Affected Party)									
9		Edward W McTigue Or Current Resident 7736 Edisto Dr New Haven IN 46774 (Affected Party)									
10		Maryanne R Oskey Or Current Resident 7801 Bartel Ct New Haven IN 46774 (Affected Party)									
11		Mario M Boone Jr Or Current Resident 7802 Bartel Ct New Haven IN 46774 (Affected Party)									
12		Michael R Mader Sr Or Current Resident 7802 Edisto Dr New Haven IN 46774 (Affected Party)									
13		Gale W Workman Or Current Resident 7808 Edisto Dr New Haven IN 46774 (Affected Party)									
14		Matthew David & Jennifer E Prichard Or Current Resident 7812 Camden Ln New Haven IN 46774 (Affected Party)									
15		Marcy Graham Or Current Resident 7814 Edisto Dr New Haven IN 46774 (Affected Party)									

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50,000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
---	--	--	--

Mail Code 61-53

IDEML Staff	JLSCOTT 9/3/2025 Page 19 of 22 Hatchworks LLC 003-48739-00530 & 003-48840-00530 Draft				AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING						
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail:	CERTIFICATE OF MAILING ONLY							

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	S.H. Fee	Rest. Del. Fee	Remarks
1		Tom E Jr & Sara Or Current Resident 7816 Bartel Ct New Haven IN 46774 (Affected Party)										
2		Brittnee Fox Or Current Resident 7820 Edisto Dr New Haven IN 46774 (Affected Party)										
3		Michael D Geiger Or Current Resident 7826 Paulding Rd Fort Wayne IN 46816 (Affected Party)										
4		Eric & Almee R Johnson Or Current Resident 7827 Camden Ln New Haven IN 46774 (Affected Party)										
5		Spencer A Diedrich Or Current Resident 7828 Bartel Ct New Haven IN 46774 (Affected Party)										
6		Kathleen Lawson Or Current Resident 7830 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										
7		Michael C Mallett Or Current Resident 7830 Hartzell Rd Fort Wayne IN 46816 (Affected Party)										
8		Travis L McKee Or Current Resident 7831 Bartel Ct New Haven IN 46774 (Affected Party)										
9		Resident 7832 Bartel Ct New Haven IN 46774 (Affected Party)										
10		Resident 7835 Camden Ln New Haven IN 46774 (Affected Party)										
11		Nancy S Heck Or Current Resident 7901 Camden Ln New Haven IN 46774 (Affected Party)										
12		Resident 7903 E Paulding Rd Fort Wayne IN 46816 (Affected Party)										
13		Frederick P & Rebecca A Merz Or Current Resident 7908 Adams Center Rd Fort Wayne IN 46816 (Affected Party)										
14		Neal V Gustin Or Current Resident 7909 Camden Ln New Haven IN 46774 (Affected Party)										
15		Angela J & Michael W Parker Or Current Resident 7917 Camden Ln New Haven IN 46774 (Affected Party)										

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50, 000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
---	--	--	---

Mail Code 61-53

IDEML Staff	JLSCOTT 9/3/2025 Page 20 of 22 Hatchworks LLC 003-48739-00530 & 003-48840-00530 Draft				AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING						
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail:	CERTIFICATE OF MAILING ONLY							

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	Rest. Del. Fee	Remarks
1		Diana J Or Current Resident 7922 Adams Center Rd Fort Wayne IN 46816 (Affected Party)									
2		Lori J Carlson Or Current Resident 7922 Seiler Rd Fort Wayne IN 46806 (Affected Party)									
3		Mohamed H Elkharboly Or Current Resident 7925 Camden Ln New Haven IN 46774 (Affected Party)									
4		Joel M & Joyce A Gumble Or Current Resident 7933 Camden Ln New Haven IN 46774 (Affected Party)									
5		Bradtmueller Heritage Farm LLC 8727 Paulding Rd New Haven IN 46774 (Affected Party)									
6		Jessenia Garcia De Santiago Or Current Resident 4302 Castlerock Dr New Haven IN 46774 (Affected Party)									
7		Li Ah Or Current Resident 4324 Castlerock Dr New Haven IN 46774 (Affected Party)									
8		Ma Ya He Or Current Resident 4324 Castlerock Dr New Haven IN 46774 (Affected Party)									
9		Hannah Springer Or Current Resident 4402 Ganton Ct New Haven IN 46774 (Affected Party)									
10		Samantha L Muldoon Or Current Resident 4403 Ganton Ct New Haven IN 46774 (Affected Party)									
11		Kaitlin N McMichael Or Current Resident 4408 Chapin Ln New Haven IN 46774 (Affected Party)									
12		Jennifer A Vasquez Or Current Resident 4409 Chapin Ln New Haven IN 46774 (Affected Party)									
13		Brandi Martinez Or Current Resident 4431 Castlerock Dr New Haven IN 46774 (Affected Party)									
14		Bienz Dale K Antonieta Jose Or Current Resident 3311 Clermont Ave Fort Wayne IN 46806 (Affected Party)									
15		Elizabeth Garcia De Santiago Or Current Resident 4025 Oliver St Fort Wayne IN 46806 (Affected Party)									

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50,000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
---	--	--	--

Mail Code 61-53

IDEM Staff	JLSCOTT 9/3/2025 Page 21 of 22 Hatchworks LLC 003-48739-00530 & 003-48840-00530 Draft				AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING						
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail:	CERTIFICATE OF MAILING ONLY							

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	Rest. Del. Fee	Remarks
1		Kelli R Or Current Resident 4502 Castlerock Dr New Haven IN 46774 (Affected Party)									
2		Keith A Roberts Or Current Resident 4514 Castlerock Dr New Haven IN 46774 (Affected Party)									
3		Kelli Crosby Or Current Resident 4518 Chapin Ln New Haven IN 46774 (Affected Party)									
4		Jane A Moss Or Current Resident 5923 Kristie Ln Fort Wayne IN 46816 (Affected Party)									
5		Patricia Pizano Or Current Resident 5926 E Tillman Rd Fort Wayne IN 46816 (Affected Party)									
6		Norman Delaney Or Current Resident 6010 E Paulding Rd Fort Wayne IN 46816 (Affected Party)									
7		Rebecca S Darling Or Current Resident 6110 Hartzell Rd Fort Wayne IN 46816 (Affected Party)									
8		Sarah E Dennon Or Current Resident 6336 E Tillman Rd Fort Wayne IN 46816 (Affected Party)									
9		Stacey L Bodnar Adams Or Current Resident 7025 Hartzell Rd Fort Wayne IN 46816 (Affected Party)									
10		Diane George Or Current Resident 7030 N 450 W Decatur IN 46733 (Affected Party)									
11		Matthew Cole Or Current Resident 7820 Edisto Dr New Haven IN 46774 (Affected Party)									
12		Jeffrey L Doll Or Current Resident 7901 Camden Ln New Haven IN 46774 (Affected Party)									
13		Jessica S Kilgore Or Current Resident 6120 E Paulding Rd Fort Wayne IN 46816 (Affected Party)									
14		Gary M Gerardot Or Current Resident 6129 US Hwy 30 E Fort Wayne IN 46803 (Affected Party)									
15		Maia Pfeffer Or Current Resident 202 E Maple Grove Ave Fort Wayne IN 46806 (Affected Party)									

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50,000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
---	--	--	--

Mail Code 61-53

IDEML Staff	JLSCOTT 9/3/2025 Page 22 of 22 Hatchworks LLC 003-48739-00530 & 003-48840-00530 Draft				AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING						
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204	Type of Mail:	CERTIFICATE OF MAILING ONLY							

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	Rest. Del. Fee	
										Remarks	
1		Betsy Or Current Resident 2228 Florida Dr Fort Wayne IN 46805 (Affected Party)									
2		Cynthia Hille Or Current Resident 6705 Hartzell Rd Fort Wayne IN 46816 (Affected Party)									
3		Jorge Fernandez Or Current Resident 7465 Lakeridge Dr Fort Wayne IN 46819 (Affected Party)									
4		Alice Luebke Or Current Resident 5126 Idlewood Dr Fort Wayne IN 46803 (Affected Party)									
5		Amanda Scheitlin Or Current Resident 2626 Medford Dr Fort Wayne IN 46803 (Affected Party)									
6		Peg Maginn Or Current Resident 7811 Watersedge Cove Fort Wayne IN 46804 (Affected Party)									
7		Rev Kimberly Koczan Or Current Resident 1705 Florida Dr Fort Wayne IN 46805 (Affected Party)									
8		Gina Burgess PO Box 11684 Fort Wayne IN 46859 (Affected Party)									
9		Dennis Sinacola Or Current Resident 8705 Crossbank Dr Fort Wayne IN 46816 (Affected Party)									
10		Alison Adams Or Current Resident 549 Rose Ave New Haven IN 46774 (Affected Party)									
11		Ann Cornewell Or Current Resident 2130 Sunnymede Dr Fort Wayne IN 46803 (Affected Party)									
12		Patty Middleton Or Current Resident 324 Lightning Wood Ct Fort Wayne IN 46804 (Affected Party)									
13		Ethan Dahlen Or Current Resident 5820 River Run Trl Fort Wayne IN 46825 (Affected Party)									
14		Luis Alvarez Or Current Resident 3401 E Butler Rd Ft Wayne IN 46805 (Affected Party)									
15		Current Resident 2210 Beacon St Fort Wayne IN 46805 (Affected Party)									

Total number of pieces Listed by Sender	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50,000 per occurrence. The maximum indemnity payable on Express Mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
---	--	--	--