

**Iowa Department of Natural Resources
Title V Operating Permit**

**Name of Permitted Facility: MidAmerican Energy Company –
George Neal North**

Facility Location: 1151 260th Street, Sergeant Bluff, IA 51054

Air Quality Operating Permit Number: 97-TV-002R4

Expiration Date: 8/22/2028

Permit Renewal Application Deadline: 2/22/2028

EIQ Number: 92-2761

Facility File Number: 97-04-010

Responsible Official

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Title: General Manager

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Permit Contact Person for the Facility

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This permit is issued in accordance with 567 Iowa Administrative Code Chapter 22, and is issued subject to the terms and conditions contained in this permit.

For the Director of the Department of Natural Resources



08/23/2023

Marnie Stein, Supervisor of Air Operating Permits Section

Date

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Abbreviations

acfm.....	actual cubic feet per minute
CFR.....	Code of Federal Regulation
CE	control equipment
CEM.....	continuous emission monitor
°F.....	degrees Fahrenheit
EIQ.....	emissions inventory questionnaire
EP	emission point
EU	emission unit
gr./dscf	grains per dry standard cubic foot
IAC.....	Iowa Administrative Code
DNR	Iowa Department of Natural Resources
MVAC.....	motor vehicle air conditioner
NAICS.....	North American Industry Classification System
NSPS	new source performance standard
ppmv	parts per million by volume
lb./hr	pounds per hour
lb./MMBtu	pounds per million British thermal units
SCC.....	Source Classification Codes
scfm.....	standard cubic feet per minute
SIC	Standard Industrial Classification
TPY	tons per year
USEPA.....	United States Environmental Protection Agency

Pollutants

PM.....	particulate matter
PM ₁₀	particulate matter ten microns or less in diameter
SO ₂	sulfur dioxide
NO _x	nitrogen oxides
VOC	volatile organic compound
CO.....	carbon monoxide
HAP.....	hazardous air pollutant

I. Facility Description and Equipment List

Facility Name: MidAmerican Energy Company – George Neal North

Permit Number: 97-TV-002R4

Facility Description: Electric Utility (SIC 4911)

Equipment List

Emission Point Number	Emission Unit Number	Emission Unit Description	DNR Construction Permit Number
EP-003	EU-003	Neal 3 Boiler - Natural Gas	95-A-313-P8
		Neal 3 Boiler – Subbituminous Coal	
	EU-201	Unit 3 Waste Exhauster #1	
	EU-202	Unit 3 Waste Exhauster #2	
	EU-203	Unit 3 Waste Exhauster #3	
	EU-208	Unit 3 Recycle Exhauster #1	
	EU-209	Unit 3 Recycle Exhauster #2	
EP-004	EU-210	Unit 3 Recycle Exhauster #3	
	EU-004A	Tower 2A Bulldozing (fugitive)	None
EP-005	EU-004B	Tower 2A Coal Pile (fugitive)	None
	EU-005A	Tower 2 Bulldozing (fugitive)	None
EP-006	EU-005B	Tower 2 Coal Pile (fugitive)	None
EP-007	EU-006	2 Pit Coal Conveying (fugitive)	90-A-003-S2
EP-007A	EU-007	3 Pit Coal Conveying (fugitive)	90-A-004-S2
EP-008	EU-007A	3A Pit Coal Conveying (fugitive)	
EP-009A	EU-008	11 Pit Coal Conveying (fugitive)	08-A-013
EP-009B	EU-009A	Turning Tower Coal Conveying (fugitive)	None
EP-009C	EU-009B	Unit 3 Silo Fill Cascade/Drag Coal Conveying (fugitive)	None
EP-010	EU-009C	Unit 3 Silos (6 silos)	90-A-006-S3
EP-013	EU-010	Transfer Tower/Coal Conveying	90-A-005-S2
EP-014	EU-013	Neal 3 Flyash Silo Truck Loading (Fugitive)	None
EP-015	EU-014	Emergency Fire Pump - Natural Gas	None
EP-017	EU-015	2 Pit-Coal Unloading (fugitive)	None
EP-018	EU-017	Monofill Haul Road (fugitive)	None
	EU-018A	CCR Monofill Grading(fugitive)	None
	EU-018B	CCR Monofill Unloading (fugitive)	None
EP-022	EU-018C	Monofill Wind Erosion	None
EP-023	EU-022	Neal 3 Glycol Storage Tank	None
EP-026	EU-023	Glycol Storage Tank Handling (Breathing Loss)	None
EP-037	EU-026	Emergency Stackout Coal Unloading (fugitive)	None
EP-038	EU-037	Neal 3 Flyash Silo Loading (fugitive)	90-A-186
EP-060	EU-038	Neal 3 Flyash Silo Loading (fugitive)	90-A-187
EP-062	EU-060	Coal Conveying Bradford Breaker (fugitive)	04-A-894
	EU-062	Coal Conveying Vibrating Screen (fugitive)	04-A-895

Emission Point Number	Emission Unit Number	Emission Unit Description	DNR Construction Permit Number
EP-064	EU-064	Tower 2 Coal Pile Stackout (fugitive)	None
EP-065	EU-065	Tower 2A Coal Pile Stackout (fugitive)	None
EP-066	EU-066	2-2A Coal Conveying (fugitive)	04-A-896
EP-067	EU-067	Unit 1 Emergency Generator 1	None
EP-068	EU-068	Unit 1 Emergency Generator 2	None
EP-069	EU-069	Coal Conveyer 4 Tripper	13-A-119
EP-103	EU-103	Diesel Fire Pump Engine	07-A-990
EP-200	EU-200	Unit 3 Waste (Ash Storage) Silo	11-A-524-P1
EP-206	EU-206	Unit 3 Lime Silo	11-A-527-P1
EP-207	EU-207	Unit 3 Recycle Silo	11-A-528-P1
EP-211	EU-211	Unit 3 Mercury Sorbent Silo	11-A-529-P1
EP-301	EU-301	Natural Gas Boiler	15-A-223

Insignificant Activities Equipment List

Insignificant Emission Unit Number	Insignificant Emission Unit Description
EU-016	Solvent Part Cleaning
EU-024	Unleaded Gasoline AST (1000 gallons)
EU-030	Diesel AST (1000 gallons)
EU-031	Coal Yard Diesel AST (1000 gallons)
EU-032	Coal Yard Diesel AST (2000 gallons)
EU-034	Coal Unloading Pit Heating Boiler (0.02 MMBtu/hr, <70 gallon)
EU-044	Unit 3 Turbine Lube Oil Main Tank (13,300 gallons)
EU-045	Unit 3 Turbine Lube Oil Batch Tank (12,250 gallons)
EU-047	Unit 3 Turbine Lube Oil Condition Tank (1,850 gallons)
EU-048	Waste Oil Tank (500 gallons)
EU-052	Cat. Shed Power Washer
EU-054	3 Mill Gearboxes Oil Tank (4,000 gallons)
EU-056	Sand Blaster
EU-057	Welding Operations
EU-070	Insulation Shack Space Heater
EU-071	Fire Pump House Space Heater
EU-072	Warehouse 606 Space Heater
EU-078	N3 Flyash Silo Space Heater
EU-082	Locker Room Boiler 1 (0.85 MMBtu/hr, <70 gallon)
EU-083	Locker Room Boiler 2 (0.85 MMBtu/hr, <70 gallon)
EU-084	Tinner Shack Space Heater
EU-085	Training Center Space Heater 1
EU-086	Training Center Space Heater 2
EU-087	N3 Intake Space Heater
EU-088	N3 Intake Space Heater 2
EU-089	N3 Intake Space Heater 3
EU-090	N3 Intake Space Heater 4
EU-091	Vacuum Lift House Space Heater 1
EU-092	Vacuum Lift House Space Heater 2

Insignificant Emission Unit Number	Insignificant Emission Unit Description
EU-097	Cat. Shed Space Heater 1
EU-098	Cat. Shed Space Heater 2
EU-099	Oil/Water Separation North Tank (6,000 gallons)
EU-100	Oil/Water Separation South Tank (10,000 gallons)
EU-101	Vibrating Screen Reject
EU-102	Bradford Breaker Reject
EU-106	Neal 3 Fly Ash Transport 1
EU-107	Neal 3 Fly Ash Transport 2

II. Plant-Wide Conditions

Facility Name: MidAmerican Energy Company – George Neal North
Permit Number: 97-TV-002R4

Permit conditions are established in accord with 567 Iowa Administrative Code rule 22.108

Permit Duration

The term of this permit is: 5 years
Commencing on: 8/23/2023
Ending on: 8/22/2028

Amendments, modifications and reopenings of the permit shall be obtained in accordance with 567 Iowa Administrative Code rules 22.110 - 22.114. Permits may be suspended, terminated, or revoked as specified in 567 Iowa Administrative Code Rules 22.115.

Emission Limits

Unless specified otherwise in the Source Specific Conditions, the following limitations and supporting regulations apply to all emission points at this plant:

Opacity (visible emissions): 40% opacity
Authority for Requirement: 567 IAC 23.3(2)"d"

Sulfur Dioxide (SO₂): 500 parts per million by volume
Authority for Requirement: 567 IAC 23.3(3)"e"

Particulate Matter:

No person shall cause or allow the emission of particulate matter from any source in excess of the emission standards specified in this chapter, except as provided in 567 – Chapter 24. For sources constructed, modified or reconstructed on or after July 21, 1999, the emission of particulate matter from any process shall not exceed an emission standard of 0.1 grain per dry standard cubic foot of exhaust gas, except as provided in 567 – 21.2(455B), 23.1(455B), 23.4(455B) and 567 – Chapter 24.

For sources constructed, modified or reconstructed prior to July 21, 1999, the emission of particulate matter from any process shall not exceed the amount determined from Table I, or amount specified in a permit if based on an emission standard of 0.1 grain per standard cubic foot of exhaust gas or established from standards provided in 23.1(455B) and 23.4(455B).
Authority for Requirement: 567 IAC 23.3(2)"a"

Fugitive Dust: Attainment and Unclassified Areas - A person shall take reasonable precautions to prevent particulate matter from becoming airborne in quantities sufficient to cause a nuisance as defined in Iowa Code section 657.1 when the person allows, causes or permits any materials

to be handled, transported or stored or a building, its appurtenances or a construction haul road to be used, constructed, altered, repaired or demolished, with the exception of farming operations or dust generated by ordinary travel on unpaved roads. Ordinary travel includes routine traffic and road maintenance activities such as scarifying, compacting, transporting road maintenance surfacing material, and scraping of the unpaved public road surface. (the preceding sentence is State Only) All persons, with the above exceptions, shall take reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property on which the emissions originate. The public highway authority shall be responsible for taking corrective action in those cases where said authority has received complaints of or has actual knowledge of dust conditions which require abatement pursuant to this subrule. Reasonable precautions may include, but not be limited to, the following procedures.

1. Use, where practical, of water or chemicals for control of dusts in the demolition of existing buildings or structures, construction operations, the grading of roads or the clearing of land.
2. Application of suitable materials, such as but not limited to asphalt, oil, water or chemicals on unpaved roads, material stockpiles, race tracks and other surfaces which can give rise to airborne dusts.
3. Installation and use of containment or control equipment, to enclose or otherwise limit the emissions resulting from the handling and transfer of dusty materials, such as but not limited to grain, fertilizer or limestone.
4. Covering, at all times when in motion, open-bodied vehicles transporting materials likely to give rise to airborne dusts.
5. Prompt removal of earth or other material from paved streets or to which earth or other material has been transported by trucking or earth-moving equipment, erosion by water or other means.
6. Reducing the speed of vehicles traveling over on-property surfaces as necessary to minimize the generation of airborne dusts.

Authority for Requirement: 567 IAC 23.3(2)"c"

III. Emission Point-Specific Conditions

Facility Name: MidAmerican Energy Company – George Neal North

Permit Number: 97-TV-002R4

Emission Point ID Number: EP-003

Associated Equipment

Table 1A: Associated Emission Unit Descriptions, Raw Material/Fuel and Rated Capacity

Emission Point	Emission Unit	Emission Unit Description	Raw Material	Rated Capacity
EP-003	EU-003	Neal 3 Boiler	Natural Gas	5,500 MMBtu/hr
			Subbituminous Coal	
	EU-201	Unit 3 Waste Exhauster #1	FDG residual ash	51 tons/hr
	EU-202	Unit 3 Waste Exhauster #2		51 tons/hr
	EU-203	Unit 3 Waste Exhauster #3		51 tons/hr
	EU-208	Unit 3 Recycle Exhauster #1		74.5 tons/hr
	EU-209	Unit 3 Recycle Exhauster #2		74.5 tons/hr
EU-210	Unit 3 Recycle Exhauster #3	74.5 tons/hr		

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Table 1B: Emissions Unit Descriptions and Emissions Control Equipment Descriptions

Emission Unit Description	Emissions Control Equipment Description
Unit 3 Boiler (EU-003)	Electrostatic Precipitator (ESP; CE003),
	Low NO _x Burners with Over-fire Air (LNB/OFA; CE003a)
	Selective Non-Catalytic Reduction (SNCR; CE003b)
	Flue Gas Desulfurization (FGD; CE003c)
	Baghouse (CE003d)
	Activated Carbon Injection (ACI; CE003e)
Unit 3 Waste Exhauster #1 (EU-201)	Filter Separator (CE201), Baghouse (CE003d)
Unit 3 Waste Exhauster #2 (EU202)	Filter Separator (CE202), Baghouse (CE003d)
Unit 3 Waste Exhauster #3 (EU-203)	Filter Separator (CE201 or CE202), Baghouse (CE003d)
Unit 3 Recycle Exhauster #1 (EU-208)	Filter Separator (CE208), Baghouse (CE003d)
Unit 3 Recycle Exhauster #2 (EU-209)	Filter Separator (CE209), Baghouse (CE003d)
Unit 3 Recycle Exhauster #3 (EU-210)	Filter Separator (CE208 or CE209), Baghouse (CE003d)

Table 1C: Emission Point EP-003 Continuous Emissions Monitor (CEM) Descriptions

Continuous Monitor	CMS Pollutant/Parameter	Continuous Monitor	CMS Pollutant/Parameter
ME003A	SO ₂	ME003D	Flow
ME003AL	SO ₂	ME003E	Opacity
ME003B	NO _x	ME003F	CO
ME003C	Diluent CO ₂	ME003G	Hg

Applicable Requirements

Opacity:

Emission Limit	Average Period	Compliance Demonstration Method	DNR Construction Permit	Reference/Other Authority
40%	6-Minute Average	CEMS	95-A-313-P8	567 IAC 23.3(2) "d"
10%	1 hour Average	CEMS	95-A-313-P8	BACT

Particulate Matter 2.5 (PM_{2.5}):

Emission Limit	Average Period	DNR Construction Permit	Reference/Other Authority
148.5 lb/hr	3 Run Average	95-A-313-P8	NAAQS
0.027 lb/MMBtu ⁽¹⁾	3 Run Average	95-A-313-P8	BACT

⁽¹⁾Includes both filterable and condensable

Particulate Matter 10 (PM₁₀):

Emission Limit	Average Period	DNR Construction Permit	Reference/Other Authority
148.5 lb/hr	3 Run Average	95-A-313-P8	None

Federal Particulate Matter (PM):

Emission Limit	Average Period	DNR Construction Permit	Reference/Other Authority
148.5 lb/hr	3-Test Run Average	95-A-313-P8	None
0.17 lb/MMBtu	3-Test Run Average	95-A-313-P8	567 IAC 23.3(2)"b"(5)

Sulfur Dioxide (SO₂):

Emission Limit	Average Period	Compliance Demonstration Method	DNR Construction Permit	Reference/Other Authority
2,200.0 lb/hr	30-Day Rolling Average	CEMS	95-A-313-P8	None

Nitrogen Oxides (NO_x):

Emission Limit	Average Period	Compliance Demonstration Method	DNR Construction Permit	Reference/Other Authority
1,045.0 lb/hr	30-Day Rolling Average	CEMS	95-A-313-P8	None

Carbon Monoxide (CO):

Emission Limit	Average Period	Compliance Demonstration Method	DNR Construction Permit	Reference/Other Authority
0.42 lb/MMBtu	Calendar Day Average	CEMS	95-A-313-P8	BACT
10,117.8 tons/yr	12-Month Rolling Total	CEMS	95-A-313-P8	BACT
6,930.0 lb/hr	1-hour Average	CEMS	95-A-313-P8	NAAQS

Carbon Dioxide (CO₂):

Emission Limit	Average Period	Compliance Demonstration Method	DNR Construction Permit	Reference/Other Authority
2,437 lb/MWhr-net	30-Day Rolling Average	CEMS	95-A-313-P8	BACT

Carbon Dioxide equivalent (CO_{2e}):

Emission Limit	Average Period	DNR Construction Permit	Reference/Other Authority
5,535,152 tons/yr ⁽¹⁾	12-month rolling total	95-A-313-P8	BACT

⁽¹⁾Compliance with the standard shall be determined by summing the CO₂ data obtained from the CEMs with the calculated CH₄ and N₂O mass emissions based on emission rates determined by the stack testing completed on 8/14/2014. The global warming potentials (GWP) used for determining CO_{2e} emissions of CH₄ shall be 21 and for N₂O shall be 310.

Lead (Pb):

Emission Limit	Average Period	DNR Construction Permit	Reference/Other Authority
0.14 lb/hr	3-Test Run Average	95-A-313-P8	None

Mercury (Hg):

Emission Limit	Average Period	DNR Construction Permit	Reference/Other Authority
1.2 lbs/TBtu	30-day rolling average	NA	40 CFR 63, Subpart UUUUU

Hydrogen Chloride (HCl):

Emission Limit	Average Period	DNR Construction Permit	Reference/Other Authority
0.002 lb/mmBtu	3-test run average	NA	40 CFR 63, Subpart UUUUU

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

- A. The owner or operator shall keep records of the most recent test results for methane (CH₄) and nitrous oxide (N₂O), and use the results of the stack tests to calculate a rolling twelve month total CO_{2e} for the unit as described in the footnote for the Carbon Dioxide Equivalent emission limit listed above. This calculation shall be updated monthly.
- B. This unit shall be limited to firing on sub-bituminous coal with a sulfur content less than 1.3% by weight, and natural gas.
- C. The owner or operator shall keep records showing the date and an analysis showing the sulfur content of the coal combusted for that day.
- D. The owner or operator is not required to operate or maintain the ash collection efficiency of the Electrostatic Precipitator.
- E. The owner or operator shall prepare a work practice manual documenting all efficiency practices at the facility, and submit the manual to the Department prior to placing the scrubber and baghouse project in service. This manual shall specifically address ESP operation and boiler cleanliness practices (such as soot-blowing frequency and usage of slag prevention additives), and also document the existing steam turbine design efficiency and combustion control optimizations at the plant. Prior to placing the scrubber and baghouse project in service, the owner or operator shall evaluate and document the technical and economic feasibility of several available slag prevention additives. The work practice manual shall document the results of the evaluation and contain the recommended application schedule and injection rates for any slag prevention additive scenario that will be used on a long-term basis. The work practice manual shall be implemented upon the later of the Department's review and approval or placing the scrubber and baghouse project in service. The work practice manual shall be revised and submitted to the Department as necessary to document any proposed change to an existing slag prevention additive scenario or the proposed addition of a new slag prevention additive scenario. The revised manual shall be implemented upon the Department's approval of the proposed changes.
- F. Prior to the use of any new slag prevention additives, the owner or operator shall supply material data to the Department for review and approval. This data shall include, but is not limited to:
 - a. A description of the slag prevention additives
 - b. A complete chemical analysis of the material, and
 - c. Evaluation of the impact on air emissions
- G. The following conditions are required on the unpaved haul roads at the facility:
 - a. Fugitive emissions from unpaved haul roads shall be controlled by applying a chemical dust suppressant. Applications of the dust suppressant and the recordkeeping requirements described in Condition F above shall begin at the same time as the startup of Unit 3 after installation of the FGD and SNCR systems. A control efficiency of 95% shall be maintained on all unpaved haul roads. MidAmerican may elect to use any chemical dust suppressant that is capable of achieving the 95% control efficiency. In the event that the manufacturer or distributor of the dust suppressant recommends a different

amount of chemical dust suppressant or MidAmerican chooses to use a different chemical dust suppressant, MidAmerican shall notify DNR of the change in application rates and/or chemical dust suppressant and the manufacturer's or distributor's recommendations.

- b. If the selected dust suppressant cannot be applied because the ambient air temperature (as measured at the facility during daylight operating hours) will be less than 35 F or conditions due to weather, in combination with the application of the chemical dust suppressant could create hazardous driving conditions, then the chemical dust suppressant application shall be postponed and applied as soon after the scheduled application date as the conditions preventing the application have abated.
- H. The following conditions are required on the paved haul roads at the facility:
- a. Fugitive emissions of paved haul roads shall be controlled by either water flushing followed by sweeping or by using a street sweeper that is certified to achieve a pickup efficiency of 80%. The control and recordkeeping requirements described in Condition G shall begin at the same time as the startup of Unit 3 after the installation of the FGD and SNCR systems. The water flushing + sweeping or the use of the certified sweeper shall be performed once per day. If used, the water spray rate shall be a minimum of 0.23 gallons per square yard.
 - b. If water flushing followed by sweeping cannot be accomplished because the ambient air temperature (as measured at the facility during daylight operating hours) is less than 35 F, or conditions due to weather, in combination with the application of the water, could create hazardous driving conditions, then the water flushing and sweeping shall be postponed and accomplished as soon after the scheduled date as the conditions preventing the application have abated.
 - c. Water flushing and sweeping need not occur when a rain gage located at the site indicates that at least 0.2 inches of precipitation (water equivalent) has occurred within the preceding 24-hour time period or the paved road(s) will not be used on a given day.
- I. The owner or operator shall maintain a log showing the following for haul roads:
- a. For paved roads, records of either the use of a certified sweeper or the water flushing applications. The records should include the dates of each application or use, the amount of water applied (if applicable), the areas treated, and the operator's initials. If water is to be used and is not applied when scheduled, the records should so indicate and provide an explanation.
 - b. For unpaved roads, records of dust suppressant application shall be maintained and include the dates of each application, the chemical dust suppressant used, the application intensity in gal/yd², the dilution ratio, and the operator's initials. If the suppressant is not applied as scheduled, the records should so indicate and provide an explanation.
- J. A bag leak detection system must be installed to meet the following criteria:
- a. At least one detector must be located in each compartment of the baghouse.
 - b. The bag leak detection system must be installed, calibrated, operated and maintained in a manner consistent with the manufacturer's written specifications and recommendations, and in accordance with the guidance provided in "Fabric Filter Bag Leak Detection Guidance", EPA-454/R-98-015, September 1997.
 - c. The bag leak detection system must be certified by the manufacturer to be capable

- of detecting particulate matter emissions at concentrations of 10 milligrams per actual cubic meter or less.
- d. The bag leak detection system sensor must provide output of relative or absolute particulate matter loadings.
 - e. The bag leak detection system must be equipped with a device to continuously record the output signal from the sensors.
 - f. The bag leak detection system must be equipped with an alarm system that will sound automatically when an increase in relative particulate matter emissions over a preset level is detected. The alarm must be located where it is easily heard by plant operating personnel.
 - g. The system's instrumentation and alarm may be shared among detectors.
 - h. The system's alarm shall sound no more than 5% of the operating time during a 6 month period.
- K. The following records must be maintained from the bag leak detection system:
- a. The date, time, and duration of each system alarm.
 - b. The time corrective action was initiated and completed.
 - c. A brief description of the cause of the alarm and the corrective action taken.
 - d. A record of the percent of operating time during each 6 month period that the alarm sounds. In calculating the operating time percentage,
 - i. If an inspection of the fabric filter demonstrates that no corrective action is required, no alarm time is counted.
 - ii. If corrective action is required, each alarm shall be counted as a minimum of 1 hour.
 - iii. If it takes longer than 1 hour to initiate corrective action, the alarm time shall be counted as the actual amount of time taken to initiate corrective action.
- L. The waste material collected by the fabric filter and stored in the Unit 3 Waste Silo system shall be processed through a pug mill during loadout to increase the material moisture content to a minimum of 20%. Water wagons shall be used to wet the waste material during disposal site grading activities. This requirement does not apply to waste material being sold for beneficial use.
- M. The control equipment shall be inspected and maintained according to the manufacturer's specifications.
- N. The owner or operator shall keep records of control equipment inspections and maintenance.
- O. The owner or operator is allowed, but not required, to combust coal which has been treated with chemicals to aid in mercury (Hg) emissions control. The following additives have been approved by the Department for use by the owner or operator:
- a. a mineral composite of calcium silicate components,
 - b. other calcium compounds containing iron and aluminum,
 - c. calcium bromide
 - d. calcium chloride
 - e. potassium iodide
- P. Prior to the use of any additional chemicals to aid in mercury (Hg) emissions control, the owner or operator shall supply material data to the Department for review and approval. This data shall include, but is not limited to:
- a. A description of the chemical additive

- b. Information demonstrating the potential impact on mercury emissions and any other HAPs regulated by an applicable state or federal standard, and
 - c. An evaluation of the impact on all NSR regulated air emissions.
- Q. The owner or operator shall record if treated coal is combusted and with what chemicals the coal has been treated.

Authority for Requirement: DNR Construction Permit 95-A-313-P8

NESHAP Applicability

This emission unit is subject to the requirements of 40 CFR Part 63, Subpart UUUUU, National Emissions Standards for Hazardous Air Pollutants: Coal and Oil Fired Electric Utility Steam Generating Units.

Authority for Requirement: 40 CFR 63 Subpart UUUUU

Transport Rule (TR)

Pollutant: Nitrogen Oxides (NO_x) Annual, Nitrogen Oxides (NO_x) Ozone Season Group 2, Sulfur Dioxide (SO₂) Group 1

Emission Limits: Nitrogen Oxides and Sulfur Dioxide Allowances

Authority for Requirement: 40 CFR Part 97 (See appendix for requirements)

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 400

Stack Opening, (ft, dia.): 240

Exhaust Flow Rate (scfm): 1,448,785

Exhaust Temperature (°F): 180

Discharge Style: Vertical Unobstructed

Authority for Requirement: DNR Construction Permit 95-A-313-P8

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Continuous Emissions Monitoring:

The facility (plant number 97-04-010) shall install, calibrate, maintain, and operate a continuous monitoring system (CEMS) on EP 003, and record the output of the system, for measuring the opacity of emissions discharged to the atmosphere. If opacity interference due to water droplets exists in the stack (for example, from the use of an FGD system), the opacity is monitored upstream of the interference (at the inlet to the FGD system). If opacity interference is

experienced at all locations (both at the inlet and outlet of the sulfur dioxide control system), alternate parameters indicative of the particulate matter control system's performance are monitored (subject to the approval of the Administrator). The system shall be designed to meet the 40 CFR 60, Appendix B, Performance Specification 1 (PS1). The operational specifications, ongoing system calibration/quality assurance, and reporting & recordkeeping for the continuous opacity monitoring system (COMS) shall be done in accordance with 40 CFR 75.

In accordance with 567 IAC 25.2, the facility (plant number 97-04-010) shall install, calibrate, maintain, and operate a continuous monitoring system (CEMS) on EP 003, and record the output of the system, for measuring the sulfur dioxide (SO₂) emissions discharged to the atmosphere. The system shall be designed to meet the 40 CFR 60, Appendix B, Performance Specification 2 (PS2) and Performance Specification 6 (PS6) requirements. The specifications of 40 CFR 60, Appendix F (Quality Assurance/Quality Control) shall apply. Appendix F requirements shall be supplemented with a notice to the Department with the date of the annual relative accuracy test audit. The operational specifications, ongoing system calibration/quality assurance, and reporting & recordkeeping for the CEMS shall be done in accordance with 40 CFR 75.

In accordance with 567 IAC 25.2, the facility (plant number 97-04-010) shall install, calibrate, maintain, and operate a continuous monitoring system (CEMS) on EP 003, and record the output of the system, for measuring the nitrogen oxide (NO_x) emissions discharged to the atmosphere. The system shall be designed to meet the 40 CFR 60, Appendix B, Performance Specification 2 (PS2) and Performance Specification 6 (PS6) requirements. The specifications of 40 CFR Appendix F (Quality Assurance/Quality Control) shall apply. Appendix F requirements shall be supplemented with a notice to the Department with the date of the annual relative accuracy test audit. The operational specifications, ongoing system calibration/quality assurance, and reporting & recordkeeping for the CEMS shall be done in accordance with 40 CFR 75.

Compliance with the carbon monoxide (CO) emission limits of this permit shall be continuously demonstrated by the owner or operator through the use of a CEMS. Therefore, the facility (plant number 97-04-010) shall install, calibrate, maintain, and operate a CEMS on EP 003 for measuring CO emissions discharged to the atmosphere and record the output of the system. The system shall be designed to meet the 40 CFR 60, Appendix B, Performance Specification 4 (PS4) and Performance Specification 6 (PS6) requirements. The specifications of 40 CFR 60, Appendix F (Quality Assurance/Quality Control) shall apply. Appendix F requirements shall be supplemented with a notice to the Department with the date of the annual relative accuracy test audit.

Compliance with the carbon dioxide (CO₂) emission limits of this permit shall be continuously demonstrated by the owner or operator through the use of a CEMS. Therefore, the facility (plant number 97-04-010) shall install, calibrate, maintain, and operate a CEMS on EP-003 for measuring CO₂ emissions discharged to the atmosphere and record the output of the system. The system shall be designed to meet the 40 CFR 60, Appendix B, Performance Specification 3 (PS3) and Performance Specification 6 (PS6) requirements. The specifications of 40 CFR 60, Appendix F (Quality Assurance/Quality Control) shall apply. Appendix F requirements shall be supplemented with a notice to the Department with the date of the annual relative accuracy test audit.

Compliance with the opacity, SO₂, and NO_x emission standards of this permit shall be demonstrated through the use of the monitors required by 567 IAC 25.2. The following conditions shall apply to all CEMS for the opacity, SO₂, NO_x, CO, and CO₂ emission standards of this permit:

- A. The CEMS required by this permit shall be operated and data recorded during all periods of operation of Unit 3 Boiler except for CEM breakdowns and repairs. Data is recorded during calibration checks, and zero and span adjustments.
- B. The 1-hour average SO₂, NO_x, CO, and CO₂ emission rates measured by the CEMS required by this permit shall be used to calculate compliance with the emission standards of this permit. At least 2 data points must be used to calculate each 1-hour average.
- C. For each hour of missing emission data (NO_x, SO₂, CO or CO₂), the owner or operator shall substitute data by:
 - a. If the monitor data availability is equal to or greater than 95.0%, the owner or operator shall calculate substitute data by means of the automated data acquisition and handling system for each hour of each missing data period according to the following procedures:
 - i. For the missing data period less than or equal to 24 hours, substitute the average of the hourly concentrations recorded by a pollutant concentration monitor for the hour before and the hour after the missing data period.
 - ii. For a missing data period greater than 24 hours, substitute the greater of:
 - A. The 90th percentile hourly concentration recorded by a pollutant concentration monitor during the previous 720 quality-assured monitor operating hours; or
 - B. The average of the hourly concentrations recorded by a pollutant concentration monitor for the hour before and the hour after the missing data period.
 - b. If the monitor data availability is at least 90.0% but less than 95.0%, the owner or operator shall calculate substitute data by means of the automated data acquisition and handling system for each hour of each missing data period according to the following procedures:
 - i. For a missing data period of less than or equal to 8 hours, substitute the average of the hourly concentrations recorded by a pollutant concentration monitor for the hour before and the hour after the missing data period.
 - ii. For the missing data period of more than 8 hours, substitute the greater of:
 - A. The 95th percentile hourly pollutant concentration recorded by a pollutant concentration monitor during the previous 720 quality-assured monitor operating hours; or
 - B. The average of the hourly concentrations recorded by a pollutant concentration monitor for the hour before and the hour after the missing data period.
 - c. If the monitor data availability is less than 90.0%, the owner or operator shall obtain actual emission data by an alternate testing or monitoring method approved by the Department.

The relative accuracy test audits shall be coordinated with the Department.
See below for detailed CEMS requirements.

Pollutant – Opacity
Monitoring Equipment Number: ME003E
Operational Specifications – 40 CFR Part 75 and 40 CFR Part 60
Date of System Calibration and Quality Assurance – 10/04/2004
Ongoing System Calibration/Quality Assurance – 40 CFR Part 75 and 40 CFR Part 60
Reporting & Record keeping – 40 CFR Part 75 and 40 CFR Part 60
Authority for Requirement – 567 IAC 25.1(1), 567 IAC 25.2,
DNR Construction Permit 95-A-313-P8

Pollutant – Sulfur Dioxide (SO₂)
Monitoring Equipment Number-ME003A & ME003AL
Operational Specifications – 40 CFR Part 75
Date of System Calibration and Quality Assurance – 07/17/2014
Ongoing System Calibration/Quality Assurance – 40 CFR Part 75 (ME003A) and
07/1/2014 (ME003AL)
Reporting & Record keeping – 40 CFR Part 75
Authority for Requirement – 567 IAC 25.2
DNR Construction Permit 95-A-313-P8

Pollutant – Nitrogen Oxides (NO_x)
Monitoring Equipment Number-ME003B
Operational Specifications – 40 CFR Part 75
Date of System Calibration and Quality Assurance – 08/16/1994
Ongoing System Calibration/Quality Assurance – 40 CFR Part 75
Reporting & Record keeping – 40 CFR Part 75
Authority for Requirement – 567 IAC 25.2
DNR Construction Permit 95-A-313-P8

Pollutant – Carbon Monoxide (CO)
Monitoring Equipment Number-ME003F
Operational Specifications – 40 CFR Part 60
Date of System Calibration and Quality Assurance – 02/15/2005
Ongoing System Calibration/Quality Assurance – 40 CFR Part 60
Reporting & Record keeping – 40 CFR Part 60
Authority for Requirement – 567 IAC 25.1
DNR Construction Permit 95-A-313-P8

Pollutant – Diluent Carbon Dioxide (CO₂)
Monitoring Equipment Number-ME003C
Operational Specifications – 40 CFR Part 75
Date of System Calibration and Quality Assurance – 09/15/2009
Ongoing System Calibration/Quality Assurance – 40 CFR Part 75
Reporting & Record keeping – 40 CFR Part 75
Authority for Requirement – 567 IAC 25.2
DNR Construction Permit 95-A-313-P8

Pollutant – Flow

Monitoring Equipment Number-ME003D

Operational Specifications – 40 CFR Part 75

Date of System Calibration and Quality Assurance – 09/15/2004

Ongoing System Calibration/Quality Assurance – 40 CFR Part 75

Reporting & Record keeping – 40 CFR Part 75

Authority for Requirement – 567 IAC 25.2

Pollutant – Mercury (Hg)

Monitoring Equipment Number-ME003G

Operational Specifications – 40 CFR Part 60

Date of System Calibration and Quality Assurance – 08/12/2015

Ongoing System Calibration/Quality Assurance – 40 CFR Part 60

Reporting & Record keeping – 40 CFR Part 60

Authority for Requirement – 40 CFR 63 Subpart UUUUU

The owner of this equipment or the owner's authorized agent shall provide written notice to the Director, not less than 30 days before a required stack test or performance evaluation of a continuous emission monitor. Results of the test shall be submitted in writing to the Director in the form of a comprehensive report within 6 weeks of the completion of the testing. 567 IAC 25.1(7)

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required?* Yes No

*Compliance with Construction Permit 95-A-313-P8 Reporting and Recordkeeping Requirements for the bag leak detection system will fulfill the CAM Plan Requirement for the baghouse (CE003d)

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-004 & EP-005 (Fugitive)

Associated Equipment

EP	EU	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
EP-004	EU-004A	Tower 2A- Bulldozing	Coal	2.00 Bulldozers	NA
	EU-004B	Tower 2A - Open Storage	Coal	21.50 Acres	
EP-005	EU-005A	Tower 2 - Bulldozing	Coal	2.0 Bulldozer	NA
	EU-005B	Tower 2 - Open Storage	Coal	10.0 Acre	

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from these emission points shall not exceed the levels specified below.

Pollutant: Fugitive Dust

Emission Limit(s): No person shall allow, cause or permit any materials to be handled, transported or stored; or a building, its appurtenances or a construction haul road to be used, constructed, altered, repaired or demolished, without taking reasonable precautions to prevent a nuisance. All persons shall take reasonable precautions to prevent the discharge of visible emissions of fugitive dust beyond the lot line of the property on which the emissions originate.

Authority for Requirement: 567 IAC 23.3(2)"c"

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

Operational limits are not required at this time.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-006 (Fugitive)

Associated Equipment

EU	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
EU-006	2 Pit – Coal Conveying	Coal	3200 ton/hr.	90-A-003-S2

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 20%

Authority for Requirement: DNR Construction Permit 90-A-003-S2
40 CFR Part 60 Subpart Y
567 IAC 23.1(2) "v"

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.02 gr/dscf

Authority for Requirement: DNR Construction Permit 90-A-003-S2

Pollutant: PM₁₀

Emission Limit(s): 3.09 lb/hr

Authority for Requirement: DNR Construction Permit 90-A-003-S2

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

Operational limits are not required at this time.

NSPS Applicability:

This emission point is subject to NSPS Subpart A – General Provisions and Subpart Y – Standards of Performances for Coal Preparation Plants.

The opacity standard shall apply at all times except during periods of startup, shutdown, malfunction, and as otherwise provided in the applicable standard. 40 CFR 60.11(c)

At all times, including periods of startup, shutdown, and malfunction, the permittee shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions. Determination of whether acceptable operating 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, opacity observations, review of operating and maintenance procedures, and inspection of the source. 40 CFR 60.11(d)

The permittee shall not build, erect, install, or use any article, machine, equipment or process, the use of which conceals an emission which would otherwise constitute a violation of an applicable standard. Such concealment includes, but is not limited to, the use of gaseous diluents to achieve compliance with an opacity standard or with a standard which is based on the concentration of a pollutant in the gases discharged to the atmosphere. 40 CFR 60.12

Authority for Requirement: DNR Construction Permit 90-A-003-S2
40 CFR Part 60 Subpart A
40 CFR Part 60 Subpart Y
567 IAC 23.1(2) "v"

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Numbers: EP-007 and EP-007A (Fugitive)

Associated Equipment

EP	EU	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
EP-007	EU-007	3 Pit Coal Conveying	Coal	1,000.0 ton/hr	90-A-004-S2
EP-007A	EU-007A	3A Pit Coal Conveying	Coal	1,000.0 ton/hr	

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from these emission points shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 20%

Authority for Requirement: DNR Construction Permit 90-A-004-S2
40 CFR Part 60 Subpart Y
567 IAC 23.1(2) "v"

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.02 gr/dscf

Authority for Requirement: DNR Construction Permit 90-A-004-S2

Pollutant: PM₁₀

Emission Limit(s): 3.10 lb/hr

Authority for Requirement: DNR Construction Permit 90-A-004-S2

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

Operational limits are not required at this time.

NSPS Applicability:

This emission point is subject to NSPS Subpart A – General Provisions and Subpart Y – Standards of Performances for Coal Preparation Plants.

The opacity standard shall apply at all times except during periods of startup, shutdown, malfunction, and as otherwise provided in the applicable standard. 40 CFR 60.11(c)

At all times, including periods of startup, shutdown, and malfunction, the permittee shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions. Determination of whether acceptable operating 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, opacity observations, review of operating and maintenance procedures, and inspection of the source. 40 CFR 60.11(d)

The permittee shall not build, erect, install, or use any article, machine, equipment or process, the use of which conceals an emission which would otherwise constitute a violation of an applicable standard. Such concealment includes, but is not limited to, the use of gaseous diluents to achieve compliance with an opacity standard or with a standard which is based on the concentration of a pollutant in the gases discharged to the atmosphere. 40 CFR 60.12

Authority for Requirement: DNR Construction Permit 90-A-004-S2
40 CFR Part 60 Subpart A
40 CFR Part 60 Subpart Y
567 IAC 23.1(2) "v"

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-008 (Fugitive)

Associated Equipment

EU	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
EU-008	11 Pit Coal Conveying	Coal	1300 ton/hr.	08-A-013

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 20%

Authority for Requirement: DNR Construction Permit 08-A-013
40 CFR Part 60 Subpart Y
567 IAC 23.1(2) "v"

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.02 gr/dscf

Authority for Requirement: DNR Construction Permit 08-A-013

Pollutant: PM₁₀

Emission Limit(s): 5.83 lb/hr

Authority for Requirement: DNR Construction Permit 08-A-013

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

Operational limits are not required at this time.

NSPS Applicability:

This emission point is subject to NSPS Subpart A – General Provisions and Subpart Y – Standards of Performances for Coal Preparation Plants.

The opacity standard shall apply at all times except during periods of startup, shutdown, malfunction, and as otherwise provided in the applicable standard. 40 CFR 60.11(c)

At all times, including periods of startup, shutdown, and malfunction, the permittee shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions. Determination of whether acceptable operating 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, opacity observations, review of operating and maintenance procedures, and inspection of the source. 40 CFR 60.11(d)

The permittee shall not build, erect, install, or use any article, machine, equipment or process, the use of which conceals an emission which would otherwise constitute a violation of an applicable standard. Such concealment includes, but is not limited to, the use of gaseous diluents to achieve compliance with an opacity standard or with a standard which is based on the concentration of a pollutant in the gases discharged to the atmosphere. 40 CFR 60.12

Authority for Requirement: DNR Construction Permit 08-A-013
40 CFR Part 60 Subpart A
40 CFR Part 60 Subpart Y
567 IAC 23.1(2) "v"

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-009A & EP009B (Fugitive)

Associated Equipment

EP	EU	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
EP-009A	EU-009A	Turning Tower Coal Conveying	Coal	1,300 ton/hr	NA
EP-009B	EU-009B	Unit 3 Silo Fill Cascade/Drag Coal Conveying	Coal	700 ton/hr	NA

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from each emission point shall not exceed the levels specified below.

Pollutant: Fugitive Dust

Emission Limit: No person shall allow, cause or permit any materials to be handled, transported or stored; or a building, its appurtenances or a construction haul road to be used, constructed, altered, repaired or demolished, without taking reasonable precautions to prevent a nuisance. All persons shall take reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property on which the emissions originate.

Authority for Requirement: 567 IAC 23.3(2)"c"

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

Operational limits are not required at this time.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-009C

Associated Equipment

EU	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EU-009C	Unit 3 Coal Silos (6 silos)	CE007: Baghouse	Coal	500 ton/hr 1,100 tons each	90-A-006-S3

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 20%

Authority for Requirement: DNR Construction Permit 90-A-006-S3
40 CFR Part 60 Subpart Y
567 IAC 23.1(2) "v"

Pollutant: Particulate Matter (PM)

Emission Limit(s): 7.68 lb/hr, 0.1 gr/dscf

Authority for Requirement: DNR Construction Permit 90-A-006-S3
567 IAC 23.3(2)"a"

Pollutant: PM₁₀

Emission Limit(s): 6.20 lb/hr

Authority for Requirement: DNR Construction Permit 90-A-006-S3

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

- A. The baghouse shall be maintained in accordance with the manufacturer's recommendations, including routine and long-term maintenance.
 - a. Maintain a copy of the baghouse manufacturer's recommendation for the maintenance schedule for the baghouse.
 - b. The owner or operator shall maintain a record of all inspections and maintenance and any action resulting from the inspection and maintenance of the control equipment.

Authority for Requirement: DNR Construction Permit 90-A-006-S3

NSPS Applicability:

This emission point is subject to NSPS Subpart A – General Provisions and Subpart Y – Standards of Performances for Coal Preparation Plants.

The opacity standard shall apply at all times except during periods of startup, shutdown, malfunction, and as otherwise provided in the applicable standard. 40 CFR 60.11(c)

At all times, including periods of startup, shutdown, and malfunction, the permittee shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions. Determination of whether acceptable operating 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, opacity observations, review of operating and maintenance procedures, and inspection of the source. 40 CFR 60.11(d)

The permittee shall not build, erect, install, or use any article, machine, equipment or process, the use of which conceals an emission which would otherwise constitute a violation of an applicable standard. Such concealment includes, but is not limited to, the use of gaseous diluents to achieve compliance with an opacity standard or with a standard which is based on the concentration of a pollutant in the gases discharged to the atmosphere. 40 CFR 60.12

Authority for Requirement: DNR Construction Permit 90-A-006-S3
40 CFR Part 60 Subpart A
40 CFR Part 60 Subpart Y
567 IAC 23.1(2) "v"

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 165

Stack Opening, (inches, dia.): 50

Exhaust Flow Rate (scfm): 40,000

Exhaust Temperature (°F): Ambient

Discharge Style: Vertical Unobstructed

Authority for Requirement: DNR Construction Permit 90-A-006-S3

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Stack Testing:

Pollutant – Particulate Matter (PM & PM₁₀)

Stack Test to be Completed by: 8/22/2025

Test Method

Pollutant	Method
PM	40 CFR 60, Appendix A, Methods 5
PM ₁₀	40 CFR 51, Appendix A Methods 201A with 202

Authority for Requirement – 567 IAC 22.108(3)

The owner of this equipment or the owner’s authorized agent shall provide written notice to the Director, not less than 30 days before a required stack test or performance evaluation of a continuous emission monitor. Results of the test shall be submitted in writing to the Director in the form of a comprehensive report within 6 weeks of the completion of the testing. 567 IAC 25.1(7)

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

EP-009C Compliance Assurance Monitoring Plan for CE 007 (Baghouse)

I. Background

A. Emissions Unit:

Description: Unit 3 Silos Coal Conveying
Identification: EU-009C
Facility: MidAmerican Energy Co. – George Neal North

B. Applicable Regulation, Emission Limit, and Monitoring Requirements:

Emission Unit: EU-009C
Regulation No.: Construction Permit 90-A-006-S3
Particulate Emission Limit: 7.68 lb/hr for PM and 6.20 lb/hr for PM10
Opacity Emission Limit: 20%
Current Monitoring Requirements: Daily visible emissions monitoring
Alternative Monitoring Approach: In lieu of the visible emissions monitoring required below, the permittee may install and operate a bag leak detection system. If this option is chosen, the permittee shall follow the monitoring approach listed under section III of this CAM plan.

C. Control Technology: Baghouse

II. Monitoring Approach

A. Indicator

Visible emissions will be used as an indicator, along with weekly and annual performance inspections.

B. Measurement Approach

Daily:

- Visible emissions will be checked during the material handling operation of the unit.

Weekly:

- Check the cleaning sequence of the baghouse.
- Check hopper functions and performance.

Annually:

- Thoroughly inspect bags for leaks and wear.
- Inspect bag cleaning components.
- Inspect hopper unloading components.
- Inspect all components that are not subject to wear or plugging, including structural components, housing, ducts and hoods.

C. Indicator Range

An excursion is defined as the presence of visible emissions.
Excursions trigger an inspection and corrective action.

D. Performance Criteria

- Data Representativeness: Measurements are being made at the emission point (bag filter exhaust).
- Verification of operational status: Records of visible emissions readings, a log of performance, inspections, and any corrective actions will be maintained for five years.
- QA/QC practices and criteria: The observer will be familiar with Reference Method 22 and follow Method 22-like procedures.
- Monitoring frequency and data collection procedures: A 6-minute Method 22-like observation is performed daily, along with weekly and annual performance inspections. The visible emissions observation, a log of performance inspections, and any corrective actions are documented by the observer.

III. Alternative Monitoring Approach

- A. Indicator to be Monitored: Bag leak detection monitor signal.
- B. Rationale for Monitoring Approach: Bag leak detectors that operate on principles such as triboelectric, electrostatic induction, light scattering, or light transmission, produce a signal that is proportional to the particulate loading in the baghouse outlet gas stream. When bag leaks occur, the cleaning peak height or baseline signal level will increase. Alarm levels based on increases in normal cleaning peak heights or the normal baseline signal can be set to detect filter bag leaks.
- C. Monitoring Locations: At the fabric filter outlet.
- D. Analytical Devices Required: Bag leak detector and associated instrumentation.
- E. Data Acquisition and Measurement System Operation
 - Frequency of measurement: Continuous.
 - Reporting units: Amps, volts, or percent of scale.
 - Recording process: Recorded automatically on strip chart or data acquisition system.
- F. Data Requirements
 - Historical signal data showing baseline level and cleaning peak height during normal operation or signal data concurrent with emission testing.
- G. Specific QA/QC Procedures: Calibrate, maintain, and operate instrumentation using procedures that take into account manufacture's specifications.

Emission Point ID Number: EP-010

Associated Equipment

EU	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
EU-010	Transfer Tower/Coal Conveying	Coal	500 ton/hr.	90-A-005-S2

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 10%

Authority for Requirement: DNR Construction Permit 90-A-005-S2
40 CFR Part 60 Subpart Y
567 IAC 23.1(2) "v"

Pollutant: Particulate Matter (PM)

Emission Limit(s): 2.14 lb/hr.

Authority for Requirement: DNR Construction Permit 90-A-005-S2

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

- A. In accordance with 40 CFR § 60.255(f), as an alternative to meeting the Compliance Demonstration(s) listed in construction permit 90-A-005-S2, the owner or operator may elect to comply with the following requirements for monitoring visible emissions:
 - a. Conduct one daily 15-second observation each operating day (during normal operation) when the coal preparation and processing plant is in operation. Each observation must be recorded as either visible emissions observed or no visible emissions observed. Each observer determining the presence of visible emissions must meet the training requirements specified in § 2.3 of Method 22 of appendix A-7 of 40 CFR Part 60. If visible emissions are observed during any 15-second observation, the owner or operator must adjust the operation of the affected facility and demonstrate within 24 hours that no visible emissions are observed from the affected facility. If visible emissions are observed, a Method 9 performance test must be conducted within 45 operating days.
 - b. Conduct monthly visual observations of all process and control equipment. If any deficiencies are observed, the necessary maintenance must be performed as expeditiously as possible.
 - c. Conduct a performance test using Method 9 of appendix A-4 of 40 CFR Part 60 at least once every 5 calendar years for each affected facility.

- B. In accordance with 40 CFR § 60.258, the owner or operator shall maintain the following records in a written or electronic on-site logbook:
- a. The manufacturer's recommended maintenance procedures and the date and time of any maintenance and inspection activities and the results of those activities. Any variance from manufacturer recommendation, if any, shall be noted.
 - b. The date and time of periodic coal preparation and processing plant visual observations, noting those sources with visible emissions along with corrective actions taken to reduce visible emissions. Results from the actions shall be noted.
 - c. The amount and type of coal processed each calendar month.

Authority for Requirement: DNR Construction Permit 90-A-005-S2

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): Indoor Vented

Stack Opening, (inches, dia.): Indoor Vented

Exhaust Flow Rate (scfm): Indoor Vented

Exhaust Temperature (°F): 68

Discharge Style: Indoor Vented

Authority for Requirement: DNR Construction Permit 90-A-005-S2

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-013 (Fugitive)

Associated Equipment

EU	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
EU-013	Unit 3 Fly Ash Truck Loading	Coal	240 ton/hr.	NA

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Fugitive Dust

Emission Limit: No person shall allow, cause or permit any materials to be handled, transported or stored; or a building, its appurtenances or a construction haul road to be used, constructed, altered, repaired or demolished, without taking reasonable precautions to prevent a nuisance. All persons shall take reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property on which the emissions originate.

Authority for Requirement: 567 IAC 23.3(2)"c"(1)

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

Operational limits are not required at this time.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-014

Associated Equipment

EU	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
EU-014	Emergency Fire Pump	Natural Gas	0.001 MMcf/hr.	NA

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 40%

Authority for Requirement: 567 IAC 23.3(2) "d"

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.1 gr/dscf

Authority for Requirement: 567 IAC 23.3(2) "a"

Pollutant: Sulfur Dioxide (SO₂)

Emission Limit(s): 500 ppmv

Authority for Requirement: 567 IAC 23.3(3)"e"

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

NESHAP

The emergency engine is subject to 40 CFR 63 Subpart ZZZZ - National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (RICE).

According to 40 CFR 63.6590(a)(1)(ii) this spark ignition emergency engine, located at a major source, is an existing stationary RICE as it was constructed prior to June 12, 2006.

Compliance Date

Per 63.6595(a)(1) you must comply with the provisions of subpart ZZZZ that are applicable by October 19, 2013.

Operation and Maintenance Requirements 40 CFR 63.6602, 63.6625, 63.6640 and Tables 2c and 6 to Subpart ZZZZ

1. Change oil and filter every 500 hours of operation or annually, whichever comes first. (See 63.6625(j) for the oil analysis option to extend time frame of requirements.)
2. Inspect spark plugs every 1,000 hours of operation or annually, whichever comes first, and replace as necessary.

3. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.
4. 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.
5. Install a non-resettable hour meter if one is not already installed.
6. 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.

Operating Limits 40 CFR 63.6640(f)

1. Any operation other than emergency operation, maintenance and testing and operation in non-emergency situations (*up to*) 50 hours per year is prohibited.
2. There is no time limit on the use of emergency stationary RICE in emergency situations.
3. You may operate your emergency stationary RICE up to 100 combined hours per calendar year for maintenance checks and readiness testing. See 40 CFR 63.6640(f)(2) for additional information and restrictions.
4. You may operate your emergency stationary RICE up to 50 hours per calendar year for non-emergency situations, but those 50 hours are counted toward the 100 hours of maintenance and testing. The 50 hours per year for non-emergency situations cannot be used for peak shaving, 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.

Recordkeeping Requirements 40 CFR 63.6655

1. Keep records of the maintenance conducted on the stationary RICE.
2. Keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. 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. See 40 CFR 63.6655(f) for additional information.

Notification and Reporting Requirements 40 CFR 63.6645, 63.6650 and Table 2c to Subpart ZZZZ

1. An initial notification is not required per 40 CFR 63.6645(a)(5).
2. A report may be required for failure to perform the work practice requirements on the schedule required in Table 2c. (See Footnote 1 of Table 2c for more information.)

Authority for Requirement: 40 CFR Part 63 Subpart ZZZZ
567 IAC 23.1(4)"cz"

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-015 (Fugitive)

Associated Equipment

EU	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
EU-015	2 Pit-Coal Unloading	Coal	3200 ton/hr.	NA

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Fugitive Dust

Emission Limit: No person shall allow, cause or permit any materials to be handled, transported or stored; or a building, its appurtenances or a construction haul road to be used, constructed, altered, repaired or demolished, without taking reasonable precautions to prevent a nuisance. All persons shall take reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property on which the emissions originate.

Authority for Requirement: 567 IAC 23.3(2)"c"(1)

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

Operational limits are not required at this time.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-017 (Fugitive)

Associated Equipment

EU	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
EU-017	Monofill Haul Road	Ash	NA	NA

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Fugitive Dust

Emission Limit: No person shall allow, cause or permit any materials to be handled, transported or stored; or a building, its appurtenances or a construction haul road to be used, constructed, altered, repaired or demolished, without taking reasonable precautions to prevent a nuisance. All persons shall take reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property on which the emissions originate.

Authority for Requirement: 567 IAC 23.3(2)"c"(1)

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

See EP-003 Operational Limits and Reporting and Recordkeeping for specific requirements for paved and nonpaved haul roads at facility.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-018 (Fugitive)

Associated Equipment

EU	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
EU-018A	CCR Monofill Grading	Ash	NA	NA
EU-018B	CCR Monofill Unloading	Ash	91.35 ton/hr.	
EU-018C	CCR Monofill Wind Erosion	Ash	23.87 acres	

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Fugitive Dust

Emission Limit: No person shall allow, cause or permit any materials to be handled, transported or stored; or a building, its appurtenances or a construction haul road to be used, constructed, altered, repaired or demolished, without taking reasonable precautions to prevent a nuisance. All persons shall take reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property on which the emissions originate.

Authority for Requirement: 567 IAC 23.3(2)"c"

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

Operational limits are not required at this time.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Numbers: EP-022 and EP-023

Associated Equipment

EP	EU	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
EP-022	EU-022	Neal 3 Glycol Storage Tank	Ethylene Glycol	2,200 gal/yr (430 gal capacity)	NA
EP-023	EU-023	Glycol Storage Tank – Breathing loss	Ethylene Glycol	2,200 gal/yr (300 gal capacity)	NA

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from these emission points shall not exceed the levels specified below.

No applicable requirements at this time.

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

Operational limits are not required at this time.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-026 (Fugitive)

Associated Equipment

EU	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
EU-026	Emergency Stockout Coal Unloading	Coal	500 ton/hr.	NA

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Fugitive Dust

Emission Limit: No person shall allow, cause or permit any materials to be handled, transported or stored; or a building, its appurtenances or a construction haul road to be used, constructed, altered, repaired or demolished, without taking reasonable precautions to prevent a nuisance. All persons shall take reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property on which the emissions originate.

Authority for Requirement: 567 IAC 23.3(2)"c"(1)

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

Operational limits are not required at this time.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-037 & EP-038

Associated Equipment

EP	EU	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-037	EU-037	Neal 3 Flyash Silo Loading	CE-017: Baghouse	Flyash	20 ton/hr.	90-A-186
EP-038	EU-038	Neal 3 Flyash Silo Loading	CE-018: Baghouse	Flyash	20 ton/hr.	90-A-187

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from each emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 40%

Authority for Requirement: 567 IAC 23.3(2) "d"

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.57 lb/hr, 0.1gr/dscf

Authority for Requirement: DNR Construction Permit 90-A-186, 90-A-187
567 IAC 23.3(2)"a"

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

Operational limits are not required at this time.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Facility operation and maintenance plans must be sufficient to yield reliable data from the relevant time period that are representative of the source's compliance with the applicable requirements.

The data pertaining to the plan shall be maintained on site for at least 5 years. The plan and associated recordkeeping provides documentation of this facility's implementation of its obligation to operate according to good air pollution control practice.

Good air pollution control practice is achieved by adoption of quality control standards in the operation and maintenance procedures for air pollution control that are comparable to industry quality control standards for the production processes associated with this emission point.

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-060 and EP-062 (Fugitive)

Associated Equipment

EP	EU	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
EP-060	EU-060	Coal Conveyor Bradford Rotating Screen	Coal	1,000 ton/hr.	04-A-894
EP-062	EU-062	Coal Conveying Vibrating Screen	Coal	1,000 ton/hr.	04-A-895

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from each emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 20%

Authority for Requirement: DNR Construction Permit 04-A-894, 04-A-895
40 CFR Part 60 Subpart Y
567 IAC 23.1(2) "v"

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.1 gr/dscf

Authority for Requirement: DNR Construction Permit 04-A-894, 04-A-895
567 IAC 23.3(2) "a"

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

Operational limits are not required at this time.

NSPS Applicability:

This emission point is subject to NSPS Subpart A – General Provisions and Subpart Y – Standards of Performance for Coal Preparation Plants.

The opacity standard shall apply at all times except during periods of startup, shutdown, malfunction, and as otherwise provided in the applicable standard. 40 CFR 60.11(c)

At all times, including periods of startup, shutdown, and malfunction, the permittee shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions. Determination of whether acceptable operating 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, opacity observations, review of operating and maintenance procedures, and inspection of the source. 40 CFR 60.11(d)

The permittee shall not build, erect, install, or use any article, machine, equipment or process, the use of which conceals an emission which would otherwise constitute a violation of an applicable standard. Such concealment includes, but is not limited to, the use of gaseous diluents to achieve compliance with an opacity standard or with a standard which is based on the concentration of a pollutant in the gases discharged to the atmosphere. 40 CFR 60.12

Authority for Requirement: DNR Construction Permit 04-A-894, 04-A-895
40 CFR Part 60 Subpart A
40 CFR Part 60 Subpart Y
567 IAC 23.1(2) "v"

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-064 and EP065 (Fugitive)

Associated Equipment

EP	EU	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
EP-064	EU-064	Tower 2 Coal Pile Stackout	Coal	3,200 ton/hr.	NA
EP-065	EU-065	Tower 2A Coal Pile Stackout	Coal	3,200 ton/hr.	NA

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from each emission point shall not exceed the levels specified below.

Pollutant: Fugitive Dust

Emission Limit: No person shall allow, cause or permit any materials to be handled, transported or stored; or a building, its appurtenances or a construction haul road to be used, constructed, altered, repaired or demolished, without taking reasonable precautions to prevent a nuisance. All persons shall take reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property on which the emissions originate.

Authority for Requirement: 567 IAC 23.3(2)"c"(1)

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

Operational limits are not required at this time.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-066 (Fugitive)

Associated Equipment

EU	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
EU-066	2-2A Coal Conveying	Coal	3,200 ton/hr.	04-A-896

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 20%

Authority for Requirement: DNR Construction Permit 04-A-896
40 CFR Part 60 Subpart Y
567 IAC 23.1(2) "v"

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.1 gr/dscf

Authority for Requirement: DNR Construction Permit 04-A-896
567 IAC 23.3(2) "a"

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

Operational limits are not required at this time.

NSPS Applicability:

This emission point is subject to NSPS Subpart A – General Provisions and Subpart Y – Standards of Performance for Coal Preparation Plants.

The opacity standard shall apply at all times except during periods of startup, shutdown, malfunction, and as otherwise provided in the applicable standard. 40 CFR 60.11(c)

At all times, including periods of startup, shutdown, and malfunction, the permittee shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions. Determination of whether acceptable operating 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, opacity observations, review of operating and maintenance procedures, and inspection of the source. 40 CFR 60.11(d)

The permittee shall not build, erect, install, or use any article, machine, equipment or process, the use of which conceals an emission which would otherwise constitute a violation of an applicable standard. Such concealment includes, but is not limited to, the use of gaseous diluents to achieve compliance with an opacity standard or with a standard which is based on the concentration of a pollutant in the gases discharged to the atmosphere. 40 CFR 60.12

Authority for Requirement: DNR Construction Permit 04-A-896
40 CFR Part 60 Subpart A
40 CFR Part 60 Subpart Y
567 IAC 23.1(2) "v"

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-067 and EP-068

Associated Equipment

EP	EU	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
EP-067	EU-067	Emergency Generator 1	Diesel	166 hp	NA
EP-068	EU-068	Emergency Generator 2	Diesel	166 hp	NA

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from each emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 40%

Authority for Requirement: 567 IAC 23.3(2)"d"

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.1 gr/dscf

Authority for Requirement: 567 IAC 23.3(2)"a"

Pollutant: Sulfur Dioxide (SO₂)

Emission Limit(s): 2.5 lb/MMBtu

Authority for Requirement: 567 IAC 23.3(3)"b"(2)

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

NESHAP Applicability

The emergency engine is subject to 40 CFR 63 Subpart ZZZZ - National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (RICE). According to 40 CFR 63.6590(a)(1)(ii) this compression ignition emergency engine, located at a major source, is an existing stationary RICE as it was constructed prior to June 12, 2006.

Operation and Maintenance Requirements 40 CFR 63.6602, 63.6625, 63.6640 and Tables 2c and 6 to Subpart ZZZZ

1. Change oil and filter every 500 hours of operation or annually, whichever comes first. (See 63.6625(i) for the oil analysis option to extend time frame of requirements.)
2. Inspect air cleaner every 1000 hours of operation or annually, whichever comes first, and replace as necessary.
3. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.
4. 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.

5. Install a non-resettable hour meter if one is not already installed.
6. 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.

Operating Limits 40 CFR 63.6640(f)

1. Any operation other than emergency operation, maintenance and testing and operation in non-emergency situations (*up to*) 50 hours per year is prohibited.
2. There is no time limit on the use of emergency stationary RICE in emergency situations.
3. You may operate your emergency stationary RICE up to 100 combined hours per calendar year for maintenance checks and readiness testing. See 40 CFR 63.6640(f)(2) for additional information and restrictions.
4. You may operate your emergency stationary RICE up to 50 hours per calendar year for non-emergency situations, but those 50 hours are counted toward the 100 hours of maintenance and testing. The 50 hours per year for non-emergency situations cannot be used for peak shaving, 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.

Recordkeeping Requirements 40 CFR 63.6655

1. Keep records of the maintenance conducted on the stationary RICE.
2. Keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. 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. See 40 CFR 63.6655(f) for additional information.

Notification and Reporting Requirements 40 CFR 63.6645, 63.6650 and Table 2c to Subpart ZZZZ

1. An initial notification is not required per 40 CFR 63.6645(a)(5).
2. A report may be required for failure to perform the work practice requirements on the schedule required in Table 2c. (See Footnote 1 of Table 2c for more information.)

Authority for Requirement: 40 CFR Part 63 Subpart ZZZZ
567 IAC 23.1(4)"cz"

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-069

Associated Equipment

EU	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
EU-069	Coal Conveyer 4 Tripper	Coal	1,000 ton/hr	13-A-119

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 10%

Authority for Requirement: DNR Construction Permit 13-A-119
40 CFR Part 60 Subpart Y
567 IAC 23.1(2) "v"

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

A. All applicable records and reporting per 40 CFR 60.258.

Authority for Requirement: DNR Construction Permit 13-A-119

NSPS Applicability

This emission point is subject to NSPS Subpart A – General Provisions and Subpart Y – Standards of Performance for Coal Preparation Plants.

Authority for Requirement: DNR Construction Permit 13-A-119
40 CFR Part 60 Subpart A
40 CFR Part 60 Subpart Y
567 IAC 23.1(2) "v"

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Opacity Performance Testing

Per 40 CFR §60.255(b)(2), a new performance test must be conducted according to the requirements in 40 CFR §60.255(b)(2)(i) through 40 CFR §60.255(b)(2)(iii), as applicable, except as provided for in 40 CFR §60.255(e) and 40 CFR §60.255(f).

(2) For each affected facility subject to an opacity standard, a new performance test must be conducted according to the requirements in paragraphs (b)(2)(i) through (iii) of this section, as

applicable, except as provided for in paragraphs (e) and (f) of this section. Performance test and other compliance requirements for coal truck dump operations are specified in paragraph (h) of this section.

- A. If any 6-minute average opacity reading in the most recent performance test exceeds half the applicable opacity limit, a new performance test must be conducted within 90 operating days of the date that the previous performance test was required to be completed.
- B. If all 6-minute average opacity readings in the most recent performance test are equal to or less than half the applicable opacity limit, a new performance test must be conducted within 12 calendar months of the date that the previous performance test was required to be completed.
- C. An owner or operator of an affected facility continuously monitoring scrubber parameters as specified in §60.256(b)(2) is exempt from the requirements in paragraphs (b)(2)(i) and (ii) if opacity performance tests are conducted concurrently with (or within a 60-minute period of) PM performance tests.

Authority for Requirement: DNR Construction Permit 13-A-119
40 CFR Part 60 Subpart Y
567 IAC 23.1(2) "v"

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-103

Associated Equipment

EU	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
EU-103	Diesel Fire Pump Engine	Diesel	430 hp	07-A-990

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 40%⁽¹⁾

Authority for Requirement: DNR Construction Permit 07-A-990
567 IAC 23.3(2) "d"

⁽¹⁾An exceedance of the indicator opacity of 25% will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedance. If exceedances continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.54 g/KW-hr

Authority for Requirement: DNR Construction Permit 07-A-990
567 IAC 23.1(2)"yyy"
40 CFR Part 60 Subpart III

Pollutant: Sulfur Dioxide (SO₂)

Emission Limit(s): 2.5 lb/MMBtu

Authority for Requirement: DNR Construction Permit 07-A-990
567 IAC 23.3(3)"b"

Pollutant: Carbon Monoxide (CO)

Emission Limit(s): 3.5 g/KW-hr

Authority for Requirement: DNR Construction Permit 07-A-990
567 IAC 23.1(2)"yyy"
40 CFR Part 60 Subpart III

Pollutant: THC+NO_x

Emission Limit(s): 10.5 g/KW-hr

Authority for Requirement: DNR Construction Permit 07-A-990
567 IAC 23.1(2)"yyy"
40 CFR Part 60 Subpart III

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

Operating Limits

- A. This engine shall be fired by diesel fuel only.
- B. The sulfur content of any diesel fuel used in this engine shall not exceed 0.05% by weight.
- C. This engine shall operate no more than 500 hours per 12-month rolling period.
- D. The owner or operator shall meet the fuel requirements specified in 40 CFR §60.4207.
- E. Per 40 CFR §60.4209, the owner or operator shall meet the monitoring requirements specified in 40 CFR §60.4207 and install a non-resettable hours meter prior to the startup of the engine.

Reporting and Recordkeeping

- A. Record the sulfur content of any fuel used in this engine, in weight percent.
- B. Record the number of hours this engine is operated. Calculate and record monthly and 12-month rolling totals.
- C. All recordkeeping and monitoring as required by NSPS Subpart IIII.

Authority for Requirement: DNR Construction Permit 07-A-990
567 IAC 23.1(2)"yyy"
40 CFR Part 60 Subpart IIII

NESHAP Applicability

The emergency engine is subject to 40 CFR 63 Subpart ZZZZ - National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (RICE). According to 40 CFR 63.6590(a)(1)(ii) this compression ignition emergency engine, located at a major source, is a new stationary RICE as it was constructed on or after June 12, 2006.

According to 40 CFR 63.6590(c)(6), this emergency engine must meet the requirements of subpart ZZZZ by meeting the requirements of 40 CFR 60 Subpart IIII for compression ignition engines. No further requirements apply for this emergency engine under subpart ZZZZ.

Authority for Requirement: 40 CFR Part 63 Subpart ZZZZ
567 IAC 23.1(4)"cz"

NSPS Applicability

NSPS Subpart III Requirements

Emission Standards:

According to 40 CFR 60.4205(c) and Table 4 to Subpart III, you must comply with the following emission standards in grams/kW-hr (grams/HP-hr):

Maximum Engine Power	Model Year(s)	NMHC + NO _x	CO	PM
130 ≤ kW ≤ 560 (175 ≤ HP ≤ 750)	2008 and earlier	10.5 (7.8)	3.5 (2.6)	0.54 (0.40)
	2009+	4.0 (3.0)		0.20 (0.15)

Fuel Requirements:

You must use diesel fuel that has a maximum sulfur content of 15 ppm (0.0015%) by weight and a minimum cetane index of 40 or a maximum aromatic content of 35 percent by volume. 40 CFR 60.4207 and 40 CFR 1090.305.

Compliance Requirements:

1. You must operate and maintain the engine to comply with the required emission standards over the entire life of the engine (40 CFR 60.4206) by doing all of the following (40 CFR 60.4211(a)).
 - a) Operating and maintaining the engine and control device according to the manufacturer's emission-related written instructions;
 - b) Changing only those emission-related settings that are permitted by the manufacturer; and
 - c) Meeting the requirements of 40 CFR 89, 94 and/or 1068, as they apply to you.
2. You must demonstrate compliance with the applicable emission standards according to one of the following methods. 40 CFR 60.4211(b).
 - a) Purchasing an engine certified according to 40 CFR 89 or 40 CFR 94, as applicable, for the same model year and maximum engine power. The engine must be installed and configured according to the manufacturer's specifications.
 - b) Keeping records of performance test results for each pollutant for a test conducted on a similar engine. The test must have been conducted using the same methods specified in Subpart III and these methods must have been followed correctly.
 - c) Keeping records of engine manufacturer data indicating compliance with the standards.
 - d) Keeping records of control device vendor data indicating compliance with the standards.
 - e) Conducting an initial performance test to demonstrate compliance with the emission standards according to the requirements specified in 40 CFR 60.4212, as applicable.
3. If you do not install, configure, operate, and maintain your engine and control device according to the manufacturer's emission-related written instructions, or you change emission-related settings in a way that is not permitted by the manufacturer, you must keep a maintenance plan and records of conducted maintenance to demonstrate compliance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, you must conduct the following performance testing in accordance with 40 CFR 60.4212 to demonstrate

compliance with applicable emission standards. You are required to notify the DNR 30 days prior to the test date and are required to submit a stack test report to the DNR within 60 days after the completion of the testing. See 40 CFR 60.4211(g) for additional information.

Maximum Engine Power	Initial Test	Subsequent Test
$100 \leq \text{HP} \leq 500$	Within 1 year of engine startup, or non-permitted action ⁽¹⁾	Not required

⁽¹⁾ Non-permitted action means that you do not install, configure, operate, and maintain the engine and control device according to the manufacturer's emission-related written instructions, or you change the emission-related settings in a way that is not permitted by the manufacturer.

Operating and Recordkeeping Requirements

1. If your emergency engine does not meet the standards applicable to non-emergency engines, you must install a non-resettable hour meter prior to startup of the engine (40 CFR 40.4209(a)) and, starting with the model years in the following table, you must keep records of the operation of the engine in emergency and non-emergency service that are recorded through the non-resettable hour meter. The owner must record the time of operation of the engine and the reason the engine was in operation during that time. 40 CFR 40.4214(b).

Engine power	Starting model year
$19 \leq \text{KW} < 56$ ($25 \leq \text{HP} < 75$)	2013
$56 \leq \text{KW} < 130$ ($75 \leq \text{HP} < 175$)	2012
$130 \leq \text{KW}$ ($175 \leq \text{HP}$)	2011

2. There is no time limit on the use of the emergency engine in emergency situations. 40 CFR 60.4211(f)(1).
3. The engine may be operated for the purpose of maintenance checks and readiness testing for a maximum of 100 hours/year. See 40 CFR 60.4211(f)(2) for more information.
4. The engine may be operated for up to 50 hours per year for non-emergency purposes. This operating time cannot be used for peak shaving or to generate income for the facility (e.g. supplying power to the grid) and should be included in the total of 100 hours allowed for maintenance checks and readiness testing. See 40 CFR 60.4211(f)(3) for more information.

Authority for Requirement: 567 IAC 23.1(2)"yyy"
40 CFR Part 60 Subpart IIII

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 12

Stack Opening, (inches, dia.): 8

Exhaust Flow Rate (acfm): 2,280

Exhaust Temperature (°F): 851

Discharge Style: Horizontal

Authority for Requirement: DNR Construction Permit 07-A-990

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-200

Associated Equipment

EU	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EU-200	Unit 3 Waste Silo (Ash Storage)	CE200: Bin Vent Filter	Ash	2,849 tons	11-A-524-P1

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Opacity:

Limit	Averaging Period	DNR Construction Permit	Reference/Other Authority
40% Opacity	6-minute Average	11-A-524-P1	567 IAC 23.3(2)"d"
No visible emissions (No VE)	1-hour Average	11-A-524-P1	BACT

Particulate Matter 2.5 (PM_{2.5}):

Limit	DNR Construction Permit	Reference/Other Authority
0.05 lb/hr	11-A-524-P1	NA
0.002 gr/dscf	11-A-524-P1	BACT

Particulate Matter 10 (PM₁₀):

Limit	DNR Construction Permit	Reference/Other Authority
0.12 lb/hr	11-A-524-P1	NA

State Particulate Matter (PM):

Limit	DNR Construction Permit	Reference/Other Authority
0.12 lb/hr	11-A-524-P1	NA
0.1 gr/dscf	11-A-524-P1	567 IAC 23.3(2)"a"

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

Operating Limits

- A. The owner or operator shall inspect and maintain the control equipment (CE 200) in accordance with manufacturer’s specifications.

Authority for Requirement: DNR Construction Permit 11-A-524-P1

Reporting & Recordkeeping

A. All control equipment inspections and maintenance performed.
Authority for Requirement: DNR Construction Permit 11-A-524-P1

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 141.25
Stack Opening, (inches): 48x16
Exhaust Flow Rate (scfm): 1,200
Exhaust Temperature (°F): 150
Discharge Style: Horizontal
Authority for Requirement: DNR Construction Permit 11-A-524-P1

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Visible emissions shall be observed on a weekly basis to ensure none occur when the emission unit on this emission point is at or near full capacity. If visible emissions are observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake visible emissions readings at approximately 2-hour intervals throughout the day. If all observation attempts for a week have been unsuccessful due to weather, an observation shall be made the next operating day where weather permits.

Maintain a written record of the observation and any action resulting from the observation for a minimum of five years.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-206

Associated Equipment

EU	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EU-206	Unit 3 Lime Silo	CE206: Bin Vent Filter	Lime	1,875 tons	11-A-527-P1

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Opacity:

Limit	Averaging Period	DNR Construction Permit	Reference/Other Authority
40% Opacity	6-minute Average	11-A-527-P1	none
No visible emissions (No VE)	1-hour Average	11-A-527-P1	BACT

Particulate Matter 2.5 (PM_{2.5}):

Limit	DNR Construction Permit	Reference/Other Authority
0.048 lb/hr	11-A-527-P1	NA
0.002 gr/dscf	11-A-527-P1	BACT

Particulate Matter 10 (PM₁₀):

Limit	DNR Construction Permit	Reference/Other Authority
0.12 lb/hr	11-A-527-P1	NA

State Particulate Matter (PM):

Limit	DNR Construction Permit	Reference/Other Authority
0.12 lb/hr	11-A-527-P1	None
0.1 gr/dscf	11-A-527-P1	567 IAC 23.3(2)"d"

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

Operating Limits

- A. The owner or operator shall inspect and maintain the control equipment (CE 206) in accordance with manufacturer's specifications.

Authority for Requirement: DNR Construction Permit 11-A-527-P1

Reporting & Recordkeeping

A. All control equipment inspections and maintenance performed.
Authority for Requirement: DNR Construction Permit 11-A-527-P1

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 159.7
Stack Opening, (inches): 8x14
Exhaust Flow Rate (scfm): 1,700
Exhaust Temperature (°F): 235
Discharge Style: Horizontal
Authority for Requirement: DNR Construction Permit 11-A-527-P1

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Visible emissions shall be observed on a weekly basis to ensure none occur when the emission unit on this emission point is at or near full capacity. If visible emissions are observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake visible emissions readings at approximately 2-hour intervals throughout the day. If all observation attempts for a week have been unsuccessful due to weather, an observation shall be made the next operating day where weather permits.

Maintain a written record of the observation and any action resulting from the observation for a minimum of five years.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-207

Associated Equipment

EU	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EU-207	Unit 3 Recycle Silo	CE207: Bin Vent Filter	FGD Residual/Ash	555 ton	11-A-528-P1

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Opacity:

Limit	Averaging Period	DNR Construction Permit	Reference/Other Authority
40% Opacity	6-minute Average	11-A-528-P1	567 IAC 23.3(2)"d"
No visible emissions (No VE)	1-hour Average	11-A-528-P1	BACT

Particulate Matter 2.5 (PM_{2.5}):

Limit	DNR Construction Permit	Reference/Other Authority
0.025 lb/hr	11-A-528-P1	NA
0.002 gr/dscf	11-A-528-P1	BACT

Particulate Matter 10 (PM₁₀):

Limit	DNR Construction Permit	Reference/Other Authority
0.06 lb/hr	11-A-528-P1	NA

State Particulate Matter (PM):

Limit	DNR Construction Permit	Reference/Other Authority
0.06 lb/hr	11-A-528-P1	None
0.1 gr/dscf	11-A-528-P1	567 IAC 23.3(2)"a"

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

Operating Limits

- A. The owner or operator shall inspect and maintain the control equipment (CE 207) in accordance with manufacturer’s specifications.

Authority for Requirement: DNR Construction Permit 11-A-528-P1

Reporting & Recordkeeping

A. All control equipment inspections and maintenance performed.
Authority for Requirement: DNR Construction Permit 11-A-528-P1

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 127
Stack Opening, (inches): 8x14
Exhaust Flow Rate (scfm): 1,100
Exhaust Temperature (°F): 150
Discharge Style: Horizontal
Authority for Requirement: DNR Construction Permit 11-A-528-P1

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Visible emissions shall be observed on a weekly basis to ensure none occur when the emission unit on this emission point is at or near full capacity. If visible emissions are observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake visible emissions readings at approximately 2-hour intervals throughout the day. If all observation attempts for a week have been unsuccessful due to weather, an observation shall be made the next operating day where weather permits.

Maintain a written record of the observation and any action resulting from the observation for a minimum of five years.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-211

Associated Equipment

EU	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EU-211	Unit 3 Mercury Sorbent Silo	CE211: Bin Vent Filter	Mercury Sorbent	120 ton	11-A-529-P1

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Opacity:

Limit	Averaging Period	DNR Construction Permit	Reference/Other Authority
40% Opacity	6-minute Average	11-A-529-P1	567 IAC 23.3(2)"d"
No visible emissions (No VE)	1-hour Average	11-A-529-P1	BACT

Particulate Matter 2.5 (PM_{2.5}):

Limit	DNR Construction Permit	Reference/Other Authority
0.005 lb/hr	11-A-529-P1	NAAQS
0.002 gr/dscf	11-A-529-P1	BACT

Particulate Matter 10 (PM₁₀):

Limit	DNR Construction Permit	Reference/Other Authority
0.01 lb/hr	11-A-529-P1	NA

Particulate Matter (PM):

Limit	DNR Construction Permit	Reference/Other Authority
0.01 lb/hr	11-A-529-P1	None
0.1 gr/dscf	11-A-529-P1	567 IAC 23.3(2)"a"

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

Operating Limits

- A. The owner or operator shall inspect and maintain the control equipment (CE 211) in accordance with manufacturer’s specifications.

Authority for Requirement: DNR Construction Permit 11-A-529-P1

Reporting & Recordkeeping

A. The owner or operator shall keep records of control equipment inspections and maintenance.

Authority for Requirement: DNR Construction Permit 11-A-529-P1

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 73

Stack Opening, (inches): 8x10

Exhaust Flow Rate (scfm): 900

Exhaust Temperature (°F): 68

Discharge Style: Horizontal

Authority for Requirement: DNR Construction Permit 11-A-529-P1

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

Visible emissions shall be observed on a weekly basis to ensure none occur when the emission unit on this emission point is at or near full capacity. If visible emissions are observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake visible emissions readings at approximately 2-hour intervals throughout the day. If all observation attempts for a week have been unsuccessful due to weather, an observation shall be made the next operating day where weather permits.

Maintain a written record of the observation and any action resulting from the observation for a minimum of five years.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-301

Associated Equipment

EU	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EU-301	Unit 3 Auxiliary Boiler	CE301A: Low NOx Burner CE301B: Flue Gas Recirculation	Natural Gas	50.213 MMBtu/hr	15-A-223

Applicable Requirements

Emission Limits (lb./hr, gr./dscf, lb./MMBtu, % opacity, etc.)

The emissions from this emission point shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit(s): 40% ⁽¹⁾

Authority for Requirement: DNR Construction Permit 15-A-223
567 IAC 23.3(2) "d"

⁽¹⁾An exceedance of the indicator opacity of "no visible emissions (No VE)" will require the owner/operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedance. If exceedances continue after the corrections, the DNR may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.6 lb/MMBtu

Authority for Requirement: DNR Construction Permit 15-A-223
567 IAC 23.3(2) "b"

Pollutant: Sulfur Dioxide (SO₂)

Emission Limit(s): 500 ppm

Authority for Requirement: DNR Construction Permit 15-A-223
567 IAC 23.3(3) "e"

Pollutant: Nitrogen Oxides (NOx)

Emission Limit(s): 4.1 lb/hr

Authority for Requirement: DNR Construction Permit 15-A-223

Operational Limits & Reporting/Record keeping Requirements

The owner/operator of this equipment shall comply with the operational limits and requirements listed below. Records shall be kept on site for at least five years and shall be available for inspection by the Department.

Operating Limits

A. The owner or operator shall combust natural gas fuel only.

Authority for Requirement: DNR Construction Permit 15-A-223

Reporting and Recordkeeping

A. Per 40 CFR §60.48c(f)(4), the owner or operator shall record and maintain records of fuel supplier certification, which is to include the following information:

- The name of the supplier of the fuel;
- The potential sulfur emissions rate or maximum potential sulfur emissions rate of the fuel in ng/J heat input; and
- The method used to determine the potential sulfur emissions rate of the fuel.

B. Per 40 CFR §60.48c(g)(1), the owner or operator shall record and maintain records of the amount of each fuel combusted during each operating day. As an alternative to this requirement per 40 CFR §60.48c(g)(2) and 40 CFR §60.48c(g)(3), the owner or operator may elect to either:

- record and maintain records of the amount of each fuel combusted during each calendar month [See 40 CFR §60.48c(g)(2)] or
- record and maintain records of the total amount of each steam generating unit fuel delivered to that property during each calendar month [See 40 CFR §60.48c(g)(3)].

Authority for Requirement: DNR Construction Permit 15-A-223
40 CFR Part 60 Subpart Dc
567 IAC 23.1 (2) "III"

NSPS and NESHAP Applicability

This emission unit is subject to 40 CFR 60 Subpart Dc - Standards of Performance for Small Industrial – Commercial - Institutional Steam Generating Units.

Authority for Requirement: DNR Construction Permit 15-A-223
40 CFR Part 60 Subpart Dc
567 IAC 23.1 (2) "III"

This Emission Unit is subject to the requirements of 40 CFR Part 63, Subpart DDDDD, National Emission Standards for Hazardous Air Pollutants: Industrial, Commercial and institutional boilers and process heaters.

Authority for Requirement: 40 CFR 63 Subpart DDDDD

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

- Stack Height, (ft, from the ground): 50
- Stack Opening, (inches, dia.): 34
- Exhaust Flow Rate (scfm): 9,600
- Exhaust Temperature (°F): 380
- Discharge Style: Vertical unobstructed
- Authority for Requirement: DNR Construction Permit 15-A-223

The temperature and flowrate are intended to be representative and characteristic of the design of the permitted emission point. The Department recognizes that the temperature and flow rate may vary with changes in the process and ambient conditions. If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

The owner/operator of this equipment shall comply with the monitoring requirements listed below.

- Agency Approved Operation & Maintenance Plan Required?** Yes No
- Facility Maintained Operation & Maintenance Plan Required?** Yes No
- Compliance Assurance Monitoring (CAM) Plan Required?** Yes No

Authority for Requirement: 567 IAC 22.108(3)

IV. General Conditions

This permit is issued under the authority of the Iowa Code subsection 455B.133(8) and in accordance with 567 Iowa Administrative Code chapter 22.

G1. Duty to Comply

1. The permittee must comply with all conditions of the Title V permit. Any permit noncompliance constitutes a violation of the Act and is grounds for enforcement action; for a permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application. *567 IAC 22.108(9)"a"*
2. Any compliance schedule shall be supplemental to, and shall not sanction noncompliance with, the applicable requirements on which it is based. *567 IAC 22.105 (2)"h"(3)*
3. Where an applicable requirement of the Act is more stringent than an applicable requirement of regulations promulgated under Title IV of the Act, both provisions shall be enforceable by the administrator and are incorporated into this permit. *567 IAC 22.108 (1)"b"*
4. Unless specified as either "state enforceable only" or "local program enforceable only", all terms and conditions in the permit, including provisions to limit a source's potential to emit, are enforceable by the administrator and citizens under the Act. *567 IAC 22.108 (14)*
5. It shall not be a defense for a 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 the permit. *567 IAC 22.108 (9)"b"*
6. For applicable requirements with which the permittee is in compliance, the permittee shall continue to comply with such requirements. For applicable requirements that will become effective during the permit term, the permittee shall meet such requirements on a timely basis. *567 IAC 22.108(15)"c"*

G2. Permit Expiration

1. Except as provided in rule 567—22.104(455B), permit expiration terminates a source's right to operate unless a timely and complete application for renewal has been submitted in accordance with rule 567—22.105(455B). *567 IAC 22.116(2)*
2. To be considered timely, the owner, operator, or designated representative (where applicable) of each source required to obtain a Title V permit shall submit on forms or electronic format specified by the Department to the Air Quality Bureau, Iowa Department of Natural Resources, Air Quality Bureau, Wallace State Office Building, 502 E 9th St., Des Moines, IA 50319-0034, two copies (three if your facility is located in Linn or Polk county) of a complete permit application, at least 6 months but not more than 18 months prior to the date of permit expiration. An additional copy must also be sent to U.S. EPA Region VII, Attention: Chief of Air Permitting & Standards Branch, 11201 Renner Blvd., Lenexa, KS 66219. Additional copies to local programs or EPA are not required for application materials submitted through the electronic format specified by the Department. The application must include all emission points, emission units, air pollution control equipment, and monitoring devices at the facility. All emissions generating activities, including fugitive emissions, must be included. The definition of a complete application is as indicated in 567 IAC 22.105(2). *567 IAC 22.105*

G3. Certification Requirement for Title V Related Documents

Any application, report, compliance certification or other document submitted pursuant to this permit shall contain certification by a responsible official of truth, accuracy, and completeness. All certifications shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. *567 IAC 22.107 (4)*

G4. Annual Compliance Certification

By March 31 of each year, the permittee shall submit compliance certifications for the previous calendar year. The certifications shall include descriptions of means to monitor the compliance status of all emissions sources including emissions limitations, standards, and work practices in accordance with applicable requirements. The certification for a source shall include the identification of each term or condition of the permit that is the basis of the certification; the compliance status; whether compliance was continuous or intermittent; the method(s) used for determining the compliance status of the source, currently and over the reporting period consistent with all applicable department rules. For sources determined not to be in compliance at the time of compliance certification, a compliance schedule shall be submitted which provides for periodic progress reports, dates for achieving activities, milestones, and an explanation of why any dates were missed and preventive or corrective measures. The compliance certification shall be submitted to the administrator, director, and the appropriate DNR Field office. *567 IAC 22.108 (15)"e"*

G5. Semi-Annual Monitoring Report

By March 31 and September 30 of each year, the permittee shall submit a report of any monitoring required under this permit for the 6 month periods of July 1 to December 31 and January 1 to June 30, respectively. All instances of deviations from permit requirements must be clearly identified in these reports, and the report must be signed by a responsible official, consistent with 567 IAC 22.107(4). The semi-annual monitoring report shall be submitted to the director and the appropriate DNR Field office. *567 IAC 22.108 (5)*

G6. Annual Fee

1. The permittee is required under subrule 567 IAC 22.106 to pay an annual fee based on the total tons of actual emissions of each regulated air pollutant. Beginning July 1, 1996, Title V operating permit fees will be paid on July 1 of each year. The fee shall be based on emissions for the previous calendar year.
2. The fee amount shall be calculated based on the first 4,000 tons of each regulated air pollutant emitted each year. The fee to be charged per ton of pollutant will be available from the department by June 1 of each year. The Responsible Official will be advised of any change in the annual fee per ton of pollutant.
3. The emissions inventory shall be submitted annually by March 31 with forms specified by the department documenting actual emissions for the previous calendar year.
4. The fee shall be submitted annually by July 1 with forms specified by the department.
5. If there are any changes to the emission calculation form, the department shall make revised forms available to the public by January 1. If revised forms are not available by January 1, forms from the previous year may be used and the year of emissions documented changed. The department shall calculate the total statewide Title V emissions for the prior calendar year and make this information available to the public no later than April 30 of each year.
6. Phase I acid rain affected units under section 404 of the Act shall not be required to pay a fee for emissions which occur during the years 1993 through 1999 inclusive.
7. The fee for a portable emissions unit or stationary source which operates both in Iowa and out of state shall be calculated only for emissions from the source while operating in Iowa.
8. Failure to pay the appropriate Title V fee represents cause for revocation of the Title V permit as indicated in 567 IAC 22.115(1)"d".

G7. Inspection of Premises, Records, Equipment, Methods and Discharges

Upon presentation of proper credentials and any other documents as may be required by law, the permittee shall allow the director or the director's authorized representative to:

1. Enter upon the permittee's premises where a Title V source is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit;
2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
3. Inspect, at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
4. Sample or monitor, at reasonable times, substances or parameters for the purpose of ensuring compliance with the permit or other applicable requirements. *567 IAC 22.108 (15)"b"*

G8. Duty to Provide Information

The permittee shall furnish to the director, within a reasonable time, any information that the director may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee also shall furnish to the director copies of records required to be kept by the permit, or for information claimed to be confidential, the permittee shall furnish such records directly to the administrator of EPA along with a claim of confidentiality. *567 IAC 22.108 (9)"e"*

G9. General Maintenance and Repair Duties

The owner or operator of any air emission source or control equipment shall:

1. Maintain and operate the equipment or control equipment at all times in a manner consistent with good practice for minimizing emissions.
2. Remedy any cause of excess emissions in an expeditious manner.
3. Minimize the amount and duration of any excess emission to the maximum extent possible during periods of such emissions. These measures may include but not be limited to the use of clean fuels, production cutbacks, or the use of alternate process units or, in the case of utilities, purchase of electrical power until repairs are completed.
4. Schedule, at a minimum, routine maintenance of equipment or control equipment during periods of process shutdowns to the maximum extent possible. *567 IAC 24.2(1)*

G10. Recordkeeping Requirements for Compliance Monitoring

1. In addition to any source specific recordkeeping requirements contained in this permit, the permittee shall maintain the following compliance monitoring records, where applicable:

- a. The date, place and time of sampling or measurements
- b. The date the analyses were performed.
- c. The company or entity that performed the analyses.
- d. The analytical techniques or methods used.
- e. The results of such analyses; and
- f. The operating conditions as existing at the time of sampling or measurement.
- g. The records of quality assurance for continuous compliance monitoring systems (including but not limited to quality control activities, audits and calibration drifts.)

2. The permittee shall retain records of all required compliance monitoring data and support information for a period of at least 5 years from the date of compliance monitoring sample, measurement report or application. Support information includes all calibration and maintenance records and all original strip chart recordings for continuous compliance monitoring, and copies of all reports required by the permit.

3. For any source which in its application identified reasonably anticipated alternative operating scenarios, the permittee shall:

- a. Comply with all terms and conditions of this permit specific to each alternative scenario.
- b. Maintain a log at the permitted facility of the scenario under which it is operating.
- c. Consider the permit shield, if provided in this permit, to extend to all terms and conditions under each operating scenario. *567 IAC 22.108(4), 567 IAC 22.108(12)*

G11. Evidence used in establishing that a violation has or is occurring.

Notwithstanding any other provisions of these rules, any credible evidence may be used for the purpose of establishing whether a person has violated or is in violation of any provisions herein.

1. Information from the use of the following methods is presumptively credible evidence of whether a violation has occurred at a source:
 - a. A monitoring method approved for the source and incorporated in an operating permit pursuant to 567 Chapter 22;
 - b. Compliance test methods specified in 567 Chapter 25; or
 - c. Testing or monitoring methods approved for the source in a construction permit issued pursuant to 567 Chapter 22.
2. The following testing, monitoring or information gathering methods are presumptively credible testing, monitoring, or information gathering methods:
 - a. Any monitoring or testing methods provided in these rules; or
 - b. Other testing, monitoring, or information gathering methods that produce information comparable to that produced by any method in subrule 21.5(1) or this subrule. *567 IAC 21.5(1)-567 IAC 21.5(2)*

G12. Prevention of Accidental Release: Risk Management Plan Notification and Compliance Certification

If the permittee is required to develop and register a risk management plan pursuant to section 112(r) of the Act, the permittee shall notify the department of this requirement. The plan shall be filed with all appropriate authorities by the deadline specified by EPA. A certification that this risk management plan is being properly implemented shall be included in the annual compliance certification of this permit. *567 IAC 22.108(6)*

G13. Hazardous Release

The permittee must report any situation involving the actual, imminent, or probable release of a hazardous substance into the atmosphere which, because of the quantity, strength and toxicity of the substance, creates an immediate or potential danger to the public health, safety or to the environment. A verbal report shall be made to the department at (515) 725-8694 and to the local police department or the office of the sheriff of the affected county as soon as possible but not later than six hours after the discovery or onset of the condition. This verbal report must be followed up with a written report as indicated in 567 IAC 131.2(2). *567 IAC Chapter 131-State Only*

G14. Excess Emissions and Excess Emissions Reporting Requirements

1. Excess Emissions. Excess emission during a period of startup, shutdown, or cleaning of control equipment is not a violation of the emission standard if the startup, shutdown or cleaning is accomplished expeditiously and in a manner consistent with good practice for minimizing emissions. Cleaning of control equipment which does not require the shutdown of the process equipment shall be limited to one six-minute period per one-hour period. An incident of excess emission (other than an incident during startup, shutdown or cleaning of control equipment) is a violation. If the owner or operator of a source maintains that the incident of excess emission was due to a malfunction, the owner or operator must show that the conditions which caused the incident of excess emission were not preventable by reasonable maintenance and control

measures. Determination of any subsequent enforcement action will be made following review of this report. If excess emissions are occurring, either the control equipment causing the excess emission shall be repaired in an expeditious manner or the process generating the emissions shall be shutdown within a reasonable period of time. An expeditious manner is the time necessary to determine the cause of the excess emissions and to correct it within a reasonable period of time. A reasonable period of time is eight hours plus the period of time required to shut down the process without damaging the process equipment or control equipment. A variance from this subrule may be available as provided for in Iowa Code section 455B.143. In the case of an electric utility, a reasonable period of time is eight hours plus the period of time until comparable generating capacity is available to meet consumer demand with the affected unit out of service, unless, the director shall, upon investigation, reasonably determine that continued operation constitutes an unjustifiable environmental hazard and issue an order that such operation is not in the public interest and require a process shutdown to commence immediately.

2. Excess Emissions Reporting

a. Initial Reporting of Excess Emissions. An incident of excess emission (other than an incident of excess emission during a period of startup, shutdown, or cleaning) shall be reported to the appropriate field office of the department within eight hours of, or at the start of the first working day following the onset of the incident. The reporting exemption for an incident of excess emission during startup, shutdown or cleaning does not relieve the owner or operator of a source with continuous monitoring equipment of the obligation of submitting reports required in 567-subrule 25.1(6). An initial report of excess emission is not required for a source with operational continuous monitoring equipment (as specified in 567-subrule 25.1(1)) if the incident of excess emission continues for less than 30 minutes and does not exceed the applicable emission standard by more than 10 percent or the applicable visible emission standard by more than 10 percent opacity. The initial report may be made by electronic mail (E-mail), in person, or by telephone and shall include as a minimum the following:

- i. The identity of the equipment or source operation from which the excess emission originated and the associated stack or emission point.
- ii. The estimated quantity of the excess emission.
- iii. The time and expected duration of the excess emission.
- iv. The cause of the excess emission.
- v. The steps being taken to remedy the excess emission.
- vi. The steps being taken to limit the excess emission in the interim period.

b. Written Reporting of Excess Emissions. A written report of an incident of excess emission shall be submitted as a follow-up to all required initial reports to the department within seven days of the onset of the upset condition, and shall include as a minimum the following:

- i. The identity of the equipment or source operation point from which the excess emission originated and the associated stack or emission point.
- ii. The estimated quantity of the excess emission.
- iii. The time and duration of the excess emission.
- iv. The cause of the excess emission.
- v. The steps that were taken to remedy and to prevent the recurrence of the incident of excess emission.
- vi. The steps that were taken to limit the excess emission.

vii. If the owner claims that the excess emission was due to malfunction, documentation to support this claim. *567 IAC 24.1(1)-567 IAC 24.1(4)*

3. Emergency Defense for Excess Emissions. For the purposes of this permit, an “emergency” means any situation arising from sudden and reasonably unforeseeable events beyond the control of the source, including acts of God, which situation requires immediate corrective action to restore normal operation, and that causes the source to exceed a technology-based emission limitation under the permit due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include non-compliance, to the extent caused by improperly designed equipment, lack of preventive maintenance, careless or improper operation or operator error. An emergency constitutes an affirmative defense to an action brought for non-compliance with technology based limitations if it can be demonstrated through properly signed contemporaneous operating logs or other relevant evidence that:

- a. An emergency occurred and that the permittee can identify the cause(s) of the emergency;
- b. The facility at the time was being properly operated;
- c. During the period of the emergency, the permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards or other requirements of the permit; and
- d. The permittee submitted notice of the emergency to the director by certified mail within two working days of the time when the emissions limitations were exceeded due to the emergency. This notice fulfills the requirement of paragraph 22.108(5)"b." – See G15. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.

In any enforcement proceeding, the permittee seeking to establish the occurrence of an emergency has the burden of proof. This provision is in addition to any emergency or upset provision contained in any applicable requirement. *567 IAC 22.108(16)*

G15. Permit Deviation Reporting Requirements

A deviation is any failure to meet a term, condition or applicable requirement in the permit. Reporting requirements for deviations that result in a hazardous release or excess emissions have been indicated above (see G13 and G14). Unless more frequent deviation reporting is specified in the permit, any other deviation shall be documented in the semi-annual monitoring report and the annual compliance certification (see G4 and G5). *567 IAC 22.108(5)"b"*

G16. Notification Requirements for Sources That Become Subject to NSPS and NESHAP Regulations

During the term of this permit, the permittee must notify the department of any source that becomes subject to a standard or other requirement under 567-subrule 23.1(2) (standards of performance of new stationary sources) or section 111 of the Act; or 567-subrule 23.1(3) (emissions standards for hazardous air pollutants), 567-subrule 23.1(4) (emission standards for hazardous air pollutants for source categories) or section 112 of the Act. This notification shall be submitted in writing to the department pursuant to the notification requirements in 40 CFR Section 60.7, 40 CFR Section 61.07, and/or 40 CFR Section 63.9. *567 IAC 23.1(2), 567 IAC 23.1(3), 567 IAC 23.1(4)*

G17. Requirements for Making Changes to Emission Sources That Do Not Require Title V Permit Modification

1. Off Permit Changes to a Source. Pursuant to section 502(b)(10) of the CAAA, the permittee may make changes to this installation/facility without revising this permit if:

- a. The changes are not major modifications under any provision of any program required by section 110 of the Act, modifications under section 111 of the act, modifications under section 112 of the act, or major modifications as defined in 567 IAC Chapter 22.
- b. The changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or in terms of total emissions);
- c. The changes are not modifications under any provisions of Title I of the Act and the changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or as total emissions);
- d. The changes are not subject to any requirement under Title IV of the Act (revisions affecting Title IV permitting are addressed in rules 567—22.140(455B) through 567 - 22.144(455B));
- e. The changes comply with all applicable requirements.
- f. For each such change, the permitted source provides to the department and the administrator by certified mail, at least 30 days in advance of the proposed change, a written notification, including the following, which must be attached to the permit by the source, the department and the administrator:
 - i. A brief description of the change within the permitted facility,
 - ii. The date on which the change will occur,
 - iii. Any change in emission as a result of that change,
 - iv. The pollutants emitted subject to the emissions trade
 - v. If the emissions trading provisions of the state implementation plan are invoked, then Title V permit requirements with which the source shall comply; a description of how the emissions increases and decreases will comply with the terms and conditions of the Title V permit.
 - vi. A description of the trading of emissions increases and decreases for the purpose of complying with a federally enforceable emissions cap as specified in and in compliance with the Title V permit; and
 - vii. Any permit term or condition no longer applicable as a result of the change.

567 IAC 22.110(1)

- 2. Such changes do not include changes that would violate applicable requirements or contravene federally enforceable permit terms and conditions that are monitoring (including test methods), record keeping, reporting, or compliance certification requirements. *567 IAC 22.110(2)*
- 3. Notwithstanding any other part of this rule, the director may, upon review of a notice, require a stationary source to apply for a Title V permit if the change does not meet the requirements of subrule 22.110(1). *567 IAC 22.110(3)*
- 4. The permit shield provided in subrule 22.108(18) shall not apply to any change made pursuant to this rule. Compliance with the permit requirements that the source will meet using the emissions trade shall be determined according to requirements of the state implementation plan authorizing the emissions trade. *567 IAC 22.110(4)*
- 5. No permit revision shall be required, under any approved economic incentives, marketable permits, emissions trading and other similar programs or processes, for changes that are provided for in this permit. *567 IAC 22.108(11)*

G18. Duty to Modify a Title V Permit

1. Administrative Amendment.

- a. An administrative permit amendment is a permit revision that does any of the following:

- i. Correct typographical errors
 - ii. Identify a change in the name, address, or telephone number of any person identified in the permit, or provides a similar minor administrative change at the source;
 - iii. Require more frequent monitoring or reporting by the permittee; or
 - iv. Allow for a change in ownership or operational control of a source where the director determines that no other change in the permit is necessary, provided that a written agreement containing a specific date for transfer of permit responsibility, coverage and liability between the current and new permittee has been submitted to the director.
 - b. The permittee may implement the changes addressed in the request for an administrative amendment immediately upon submittal of the request. The request shall be submitted to the director.
 - c. Administrative amendments to portions of permits containing provisions pursuant to Title IV of the Act shall be governed by regulations promulgated by the administrator under Title IV of the Act.
2. Minor Title V Permit Modification.
- a. Minor Title V permit modification procedures may be used only for those permit modifications that satisfy all of the following:
 - i. Do not violate any applicable requirement;
 - ii. Do not involve significant changes to existing monitoring, reporting or recordkeeping requirements in the Title V permit;
 - iii. Do not require or change a case by case determination of an emission limitation or other standard, or an increment analysis;
 - iv. Do not seek to establish or change a permit term or condition for which there is no corresponding underlying applicable requirement and that the source has assumed in order to avoid an applicable requirement to which the source would otherwise be subject. Such terms and conditions include any federally enforceable emissions caps which the source would assume to avoid classification as a modification under any provision under Title I of the Act; and an alternative emissions limit approved pursuant to regulations promulgated under section 112(i)(5) of the Act;
 - v. Are not modifications under any provision of Title I of the Act; and
 - vi. Are not required to be processed as significant modification under rule 567 - 22.113(455B).
 - b. An application for minor permit revision shall be on the minor Title V modification application form and shall include at least the following:
 - i. A description of the change, the emissions resulting from the change, and any new applicable requirements that will apply if the change occurs;
 - ii. The permittee's suggested draft permit;
 - iii. Certification by a responsible official, pursuant to 567 IAC 22.107(4), that the proposed modification meets the criteria for use of minor permit modification procedures and a request that such procedures be used; and
 - iv. Completed forms to enable the department to notify the administrator and the affected states as required by 567 IAC 22.107(7).

c. The permittee may make the change proposed in its minor permit modification application immediately after it files the application. After the permittee makes this change and until the director takes any of the actions specified in 567 IAC 22.112(4) "a" to "c", the permittee must comply with both the applicable requirements governing the change and the proposed permit terms and conditions. During this time, the permittee need not comply with the existing permit terms and conditions it seeks to modify. However, if the permittee fails to comply with its proposed permit terms and conditions during this time period, the existing permit terms and conditions it seeks to modify may be enforced against the facility.

3. Significant Title V Permit Modification.

Significant Title V modification procedures shall be used for applications requesting Title V permit modifications that do not qualify as minor Title V modifications or as administrative amendments. These include but are not limited to all significant changes in monitoring permit terms, every relaxation of reporting or recordkeeping permit terms, and any change in the method of measuring compliance with existing requirements. Significant Title V modifications shall meet all requirements of 567 IAC Chapter 22, including those for applications, public participation, review by affected states, and review by the administrator, as those requirements that apply to Title V issuance and renewal.

The permittee shall submit an application for a significant permit modification not later than three months after commencing operation of the changed source unless the existing Title V permit would prohibit such construction or change in operation, in which event the operation of the changed source may not commence until the department revises the permit. *567 IAC 22.111-567 IAC 22.113*

G19. Duty to Obtain Construction Permits

Unless exempted in 567 IAC 22.1(2) or to meet the parameters established in 567 IAC 22.1(1)"c", the permittee shall not construct, install, reconstruct or alter any equipment, control equipment or anaerobic lagoon without first obtaining a construction permit, or conditional permit, or permit pursuant to rule 567 IAC 22.8, or permits required pursuant to rules 567 IAC 22.4, 567 IAC 22.5, 567 IAC 31.3, and 567 IAC 33.3 as required in 567 IAC 22.1(1). A permit shall be obtained prior to the initiation of construction, installation or alteration of any portion of the stationary source or anaerobic lagoon. *567 IAC 22.1(1)*

G20. Asbestos

The permittee shall comply with 567 IAC 23.1(3)"a", and 567 IAC 23.2(3)"g" when activities involve asbestos mills, surfacing of roadways, manufacturing operations, fabricating, insulating, waste disposal, spraying applications, demolition and renovation operations (*567 IAC 23.1(3)"a"*); training fires and controlled burning of a demolished building (*567 IAC 23.2*).

G21. Open Burning

The permittee is prohibited from conducting open burning, except as provided in 567 IAC 23.2. *567 IAC 23.2 except 23.2(3)"j"; 567 IAC 23.2(3)"j" - State Only*

G22. Acid Rain (Title IV) Emissions Allowances

The permittee shall not exceed any allowances that it holds under Title IV of the Act or the regulations promulgated there under. Annual emissions of sulfur dioxide in excess of the number of allowances to emit sulfur dioxide held by the owners and operators of the unit or the designated representative of the owners and operators is prohibited. Exceedances of applicable emission rates are prohibited. "Held" in this context refers to both those allowances assigned to the owners and operators by USEPA, and those allowances supplementally acquired by the

owners and operators. The use of any allowance prior to the year for which it was allocated is prohibited. Contravention of any other provision of the permit is prohibited. 567 IAC 22.108(7)

G23. Stratospheric Ozone and Climate Protection (Title VI) Requirements

1. The permittee shall comply with the standards for labeling of products using ozone-depleting substances pursuant to 40 CFR Part 82, Subpart E:

a. All containers in which a class I or class II substance is stored or transported, all products containing a class I substance, and all products directly manufactured with a class I substance must bear the required warning statement if it is being introduced into interstate commerce pursuant to § 82.106.

b. The placement of the required warning statement must comply with the requirements pursuant to § 82.108.

c. The form of the label bearing the required warning statement must comply with the requirements pursuant to § 82.110.

d. No person may modify, remove, or interfere with the required warning statement except as described in § 82.112.

2. The permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR Part 82, Subpart F, except as provided for MVACs in Subpart B:

a. Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to § 82.156.

b. Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to § 82.158.

c. Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to § 82.161.

d. Persons disposing of small appliances, MVACs, and MVAC-like appliances must comply with reporting and recordkeeping requirements pursuant to § 82.166. ("MVAC-like appliance" as defined at § 82.152)

e. Persons owning commercial or industrial process refrigeration equipment must comply with the leak repair requirements pursuant to § 82.156.

f. Owners/operators of appliances normally containing 50 or more pounds of refrigerant must keep records of refrigerant purchased and added to such appliances pursuant to § 82.166.

3. If the permittee manufactures, transforms, imports, or exports a class I or class II substance, the permittee is subject to all the requirements as specified in 40 CFR part 82, Subpart A, Production and Consumption Controls.

4. If the permittee performs a service on motor (fleet) vehicles when this service involves ozone-depleting substance refrigerant (or regulated substitute substance) in the motor vehicle air conditioner (MVAC), the permittee is subject to all the applicable requirements as specified in 40 CFR part 82, Subpart B, Servicing of Motor Vehicle Air Conditioners. The term "motor vehicle" as used in Subpart B does not include a vehicle in which final assembly of the vehicle has not been completed. The term "MVAC" as used in Subpart B does not include the air-tight sealed refrigeration system used as refrigerated cargo, or system used on passenger buses using HCFC-22 refrigerant,

5. The permittee shall be allowed to switch from any ozone-depleting or greenhouse gas generating substances to any alternative that is listed in the Significant New Alternatives Program (SNAP) promulgated pursuant to 40 CFR part 82, Subpart G, Significant New Alternatives Policy Program. 40 CFR part 82

G24. Permit Reopenings

1. This permit may be modified, revoked, reopened, and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition. *567 IAC 22.108(9)"c"*
2. Additional applicable requirements under the Act become applicable to a major part 70 source with a remaining permit term of 3 or more years. Revisions shall be made as expeditiously as practicable, but not later than 18 months after the promulgation of such standards and regulations.
 - a. Reopening and revision on this ground is not required if the permit has a remaining term of less than three years;
 - b. Reopening and revision on this ground is not required if the effective date of the requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and conditions have been extended pursuant to 40 CFR 70.4(b)(10)(i) or (ii) as amended to May 15, 2001.
 - c. Reopening and revision on this ground is not required if the additional applicable requirements are implemented in a general permit that is applicable to the source and the source receives approval for coverage under that general permit. *567 IAC 22.108(17)"a", 567 IAC 22.108(17)"b"*
3. A permit shall be reopened and revised under any of the following circumstances:
 - a. The department receives notice that the administrator has granted a petition for disapproval of a permit pursuant to 40 CFR 70.8(d) as amended to July 21, 1992, provided that the reopening may be stayed pending judicial review of that determination;
 - b. The department or the administrator determines that the Title V permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the Title V permit;
 - c. Additional applicable requirements under the Act become applicable to a Title V source, provided that the reopening on this ground is not required if the permit has a remaining term of less than three years, the effective date of the requirement is later than the date on which the permit is due to expire, or the additional applicable requirements are implemented in a general permit that is applicable to the source and the source receives approval for coverage under that general permit. Such a reopening shall be complete not later than 18 months after promulgation of the applicable requirement.
 - d. Additional requirements, including excess emissions requirements, become applicable to a Title IV affected source under the acid rain program. Upon approval by the administrator, excess emissions offset plans shall be deemed to be incorporated into the permit.
 - e. The department or the administrator determines that the permit must be revised or revoked to ensure compliance by the source with the applicable requirements. *567 IAC 22.114(1)*
4. Proceedings to reopen and reissue a Title V permit shall follow the procedures applicable to initial permit issuance and shall effect only those parts of the permit for which cause to reopen exists. *567 IAC 22.114(2)*
5. A notice of intent shall be provided to the Title V source at least 30 days in advance of the date the permit is to be reopened, except that the director may provide a shorter time period in the case of an emergency. *567 IAC 22.114(3)*

G25. Permit Shield

1. The director may expressly include in a Title V permit a provision stating that compliance with the conditions of the permit shall be deemed compliance with any applicable requirements as of the date of permit issuance, provided that:
 - a. Such applicable requirements are included and are specifically identified in the permit; or
 - b. The director, in acting on the permit application or revision, determines in writing that other requirements specifically identified are not applicable to the source, and the permit includes the determination or a concise summary thereof.
2. A Title V permit that does not expressly state that a permit shield exists shall be presumed not to provide such a shield.
3. A permit shield shall not alter or affect the following:
 - a. The provisions of Section 303 of the Act (emergency orders), including the authority of the administrator under that section;
 - b. The liability of an owner or operator of a source for any violation of applicable requirements prior to or at the time of permit issuance;
 - c. The applicable requirements of the acid rain program, consistent with Section 408(a) of the Act;
 - d. The ability of the department or the administrator to obtain information from the facility pursuant to Section 114 of the Act. *567 IAC 22.108 (18)*

G26. Severability

The provisions of this permit are severable and if any provision or application of any provision is found to be invalid by this department or a court of law, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected by such finding. *567 IAC 22.108 (8)*

G27. Property Rights

The permit does not convey any property rights of any sort, or any exclusive privilege. *567 IAC 22.108 (9)"d"*

G28. Transferability

This permit is not transferable from one source to another. If title to the facility or any part of it is transferred, an administrative amendment to the permit must be sought consistent with the requirements of *567 IAC 22.111(1)*. *567 IAC 22.111 (1)"d"*

G29. Disclaimer

No review has been undertaken on the engineering aspects of the equipment or control equipment other than the potential of that equipment for reducing air contaminant emissions. *567 IAC 22.3(3)"c"*

G30. Notification and Reporting Requirements for Stack Tests or Monitor Certification

The permittee shall notify the department's stack test contact in writing not less than 30 days before a required test or performance evaluation of a continuous emission monitor is performed to determine compliance with applicable requirements of *567 – Chapter 23* or a permit condition. Such notice shall include the time, the place, the name of the person who will conduct the test and other information as required by the department. If the owner or operator does not provide timely notice to the department, the department shall not consider the test results or performance evaluation results to be a valid demonstration of compliance with applicable rules or permit conditions. Upon written request, the department may allow a notification period of less than 30 days. At the department's request, a pretest meeting shall be held not later than 15 days prior to conducting the compliance demonstration. A testing protocol shall be submitted to the

department no later than 15 days before the owner or operator conducts the compliance demonstration. A representative of the department shall be permitted to witness the tests. Results of the tests shall be submitted in writing to the department's stack test contact in the form of a comprehensive report within six weeks of the completion of the testing. Compliance tests conducted pursuant to this permit shall be conducted with the source operating in a normal manner at its maximum continuous output as rated by the equipment manufacturer, or the rate specified by the owner as the maximum production rate at which the source shall be operated. In cases where compliance is to be demonstrated at less than the maximum continuous output as rated by the equipment manufacturer, and it is the owner's intent to limit the capacity to that rating, the owner may submit evidence to the department that the source has been physically altered so that capacity cannot be exceeded, or the department may require additional testing, continuous monitoring, reports of operating levels, or any other information deemed necessary by the department to determine whether such source is in compliance.

Stack test notifications, reports and correspondence shall be sent to:

Stack Test Review Coordinator
Iowa DNR, Air Quality Bureau
Wallace State Office Building
502 E 9th St.
Des Moines, IA 50319-0034
(515) 725-9545

Within Polk and Linn Counties, stack test notifications, reports and correspondence shall also be directed to the supervisor of the respective county air pollution program.

567 IAC 25.1(7)"a", 567 IAC 25.1(9)

G31. Prevention of Air Pollution Emergency Episodes

The permittee shall comply with the provisions of 567 IAC Chapter 26 in the prevention of excessive build-up of air contaminants during air pollution episodes, thereby preventing the occurrence of an emergency due to the effects of these contaminants on the health of persons.

567 IAC 26.1(1)

G32. Contacts List

The current address and phone number for reports and notifications to the EPA administrator is:

Iowa Compliance Officer
Air Branch
Enforcement and Compliance Assurance Division
U.S. EPA Region 7
11201 Renner Blvd.
Lenexa, KS 66219
(913) 551-7020

The current address and phone number for reports and notifications to the department or the Director is:

Chief, Air Quality Bureau
Iowa Department of Natural Resources
Wallace State Office Building
502 E 9th St.
Des Moines, IA 50319-0034
(515) 725-8200

Reports or notifications to the DNR Field Offices or local programs shall be directed to the supervisor at the appropriate field office or local program. Current addresses and phone numbers are:

Field Office 1

1101 Commercial Court, Suite 10
Manchester, IA 52057
(563) 927-2640

Field Office 3

1900 N. Grand Ave.
Spencer, IA 51301
(712) 262-4177

Field Office 5

Wallace State Office Building
502 E 9th St.
Des Moines, IA 50319-0034
(515) 725-0268

Polk County Public Works Dept.

Air Quality Division
5885 NE 14th St.
Des Moines, IA 50313
(515) 286-3351

Field Office 2

2300-15th St., SW
Mason City, IA 50401
(641) 424-4073

Field Office 4

1401 Sunnyside Lane
Atlantic, IA 50022
(712) 243-1934

Field Office 6

1023 West Madison Street
Washington, IA 52353-1623
(319) 653-2135

Linn County Public Health

Air Quality Branch
1020 6th Street SE
Cedar Rapids, IA 52401
(319) 892-6000

V Appendix A: NSPS and NESHAP

- A. 40 CFR 60 Subpart A – General Provisions
<https://www.ecfr.gov/current/title-40/chapter-I/subchapter-C/part-60/subpart-A>
- B. 40 CFR 60 Subpart Dc – Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units
<https://www.ecfr.gov/current/title-40/chapter-I/subchapter-C/part-60/subpart-Dc>
- C. 40 CFR 60 Subpart Y – Standards of Performance for Coal Preparation Plants and Processing Plants
<https://www.ecfr.gov/current/title-40/chapter-I/subchapter-C/part-60/subpart-Y>
- D. 40 CFR 60 Subpart IIII – Standards of Performance for Stationary Compression Ignition Internal Combustion Engines
<https://www.ecfr.gov/current/title-40/chapter-I/subchapter-C/part-60/subpart-IIII>
- E. 40 CFR 63 Subpart A – General Provisions
<https://www.ecfr.gov/current/title-40/chapter-I/subchapter-C/part-63/subpart-A>
- F. 63 Subpart ZZZZ – National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines
<https://www.ecfr.gov/current/title-40/chapter-I/subchapter-C/part-63/subpart-ZZZZ>
- G. 40 CFR 63 Subpart DDDDD – National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines
<https://www.ecfr.gov/current/title-40/chapter-I/subchapter-C/part-63/subpart-DDDDD>
- H. 40 CFR 63 Subpart UUUUU – National Emission Standards for Hazardous Air Pollutants from Coal- and Oil-fired Electric Utility Steam Generating Units
<https://www.ecfr.gov/current/title-40/chapter-I/subchapter-C/part-63/subpart-UUUUU>

Appendix B: Acid Rain



AIR QUALITY BUREAU
Wallace State Office Bldg.
502 E 9th St.
Des Moines, IA 50319-0034

Phase II Acid Rain Permit

Issued to: George Neal North
Operated by: MidAmerican Energy Company
ORIS code: 1091
Effective: 8/23/2023 through 8/22/2028

For the Director of the Department of Natural Resources

A handwritten signature in blue ink that reads "Marnie Stein".

08/23/2023

Marnie Stein, Supervisor of Operating Permits Section

Date

Acid Rain Permit comprises the following:

- 1) Statement of Basis.
- 2) SO₂ allowances allocated under this permit and NO_x requirements for each affected unit.
- 3) Comments, notes and justifications regarding permit decisions and changes made to the permit application forms during the review process, and any additional requirements or conditions.
- 4) The permit application submitted for this source, as corrected by the Iowa Department of Natural Resources (IDNR), Air Quality Bureau, Operating Permit Section. The owners and operators of the source must comply with the standard requirements and special provisions set forth in the application.

1) Statement of Basis

Statutory and Regulatory Authorities: In accordance with Iowa Code paragraph 455B.133[8"a"], and Titles IV and V of the Clean Air Act, the Iowa Department of Natural Resources (IDNR), Air Quality Bureau, Operating Permit Section issues this permit pursuant to 567 Iowa Administrative Code (IAC) 22.135(455B) to 22.145(455B) and 567 IAC 22.100(455B) to 22.116(455B). The compliance options are approved as proposed in the attached application.

SO₂ Allowance Allocations and NO_x Requirements for each affected unit

		2023	2024	2025	2026	2027	2028
Unit 3	SO ₂ allowances, under Tables 2 of 40 CFR part 73.	8556*	8556*	8556*	8556*	8556*	8556*
	NO _x limit	<p>Pursuant to 40 CFR part 76, The Iowa Department of Natural Resources approves a standard emissions limitation compliance plan for Unit 3. The NO_x compliance plan is effective from date through date. Under the NO_x compliance plan, this unit's annual average NO_x emission rate for each year, determined in accordance with 40 CFR part 75, shall not exceed the applicable emission limitation under 40 CFR 76.7(a)(2), which is 0.46 lbs/mmBtu for dry bottom wall-fired units.</p> <p>In addition to the described NO_x compliance plan, this unit shall comply with all other applicable requirements of 40 CFR part 76, including the duty to reapply for a NO_x compliance plan and the requirements covering excess emissions.</p>					

* The number of allowances allocated to Phase II affected units by U.S. EPA in 40 CFR part 73 Table 2 (Revised May 12, 2005). In addition, the number of allowances actually held by an affected source in a unit account may differ from the number allocated by U.S. EPA. Neither of the aforementioned conditions necessitate a revision to the unit SO₂ allowance allocations identified in this permit (See 40 CFR 72.84).

3) Comments, Notes and Justifications:

Fourth renewal of the Phase II SO₂ and NO_x permit. Emission units 1 and 2 were retired in 2016.

4) Permit Application: Attached.

STEP 3

Permit Requirements

Read the standard requirements.

- (1) The designated representative of each affected source and each affected unit at the source shall:
 - (i) Submit a complete Acid Rain permit application (including a compliance plan) under 40 CFR part 72 in accordance with the deadlines specified in 40 CFR 72.30; and
 - (ii) Submit in a timely manner any supplemental information that the permitting authority determines is necessary in order to review an Acid Rain permit application and issue or deny an Acid Rain permit;
- (2) The owners and operators of each affected source and each affected unit at the source shall:
 - (i) Operate the unit in compliance with a complete Acid Rain permit application or a superseding Acid Rain permit issued by the permitting authority; and
 - (ii) Have an Acid Rain Permit.

Monitoring Requirements

- (1) The owners and operators and, to the extent applicable, designated representative of each affected source and each affected unit at the source shall comply with the monitoring requirements as provided in 40 CFR part 75.
- (2) The emissions measurements recorded and reported in accordance with 40 CFR part 75 shall be used to determine compliance by the source or unit, as appropriate, with the Acid Rain emissions limitations and emissions reduction requirements for sulfur dioxide and nitrogen oxides under the Acid Rain Program.
- (3) The requirements of 40 CFR part 75 shall not affect the responsibility of the owners and operators to monitor emissions of other pollutants or other emissions characteristics at the unit under other applicable requirements of the Act and other provisions of the operating permit for the source.

Sulfur Dioxide Requirements

- (1) The owners and operators of each source and each affected unit at the source shall:
 - (i) Hold allowances, as of the allowance transfer deadline, in the source's compliance account (after deductions under 40 CFR 73.34(c)), not less than the total annual emissions of sulfur dioxide for the previous calendar year from the affected units at the source; and
 - (ii) Comply with the applicable Acid Rain emissions limitations for sulfur dioxide.
- (2) Each ton of sulfur dioxide emitted in excess of the Acid Rain emissions limitations for sulfur dioxide shall constitute a separate violation of the Act.
- (3) An affected unit shall be subject to the requirements under paragraph (1) of the sulfur dioxide requirements as follows:
 - (i) Starting January 1, 2000, an affected unit under 40 CFR 72.6(a)(2); or
 - (ii) Starting on the later of January 1, 2000 or the deadline for monitor certification under 40 CFR part 75, an affected unit under 40 CFR 72.6(a)(3).
- (4) Allowances shall be held in, deducted from, or transferred among Allowance Tracking System accounts in accordance with the Acid Rain Program.
- (5) An allowance shall not be deducted in order to comply with the requirements under paragraph (1) of the sulfur dioxide requirements prior to the calendar year for which the allowance was allocated.
- (6) An allowance allocated by the Administrator under the Acid Rain Program is a limited authorization to emit sulfur dioxide in accordance with the Acid Rain Program. No provision of the Acid Rain Program, the Acid Rain permit application, the Acid Rain permit, or an exemption under 40 CFR 72.7 or 72.8 and no provision of law shall be construed to limit the authority of the United States to terminate or limit such authorization.
- (7) An allowance allocated by the Administrator under the Acid Rain Program does not constitute a property right.

Nitrogen Oxides Requirements

The owners and operators of the source and each affected unit at the source shall comply with the applicable Acid Rain emissions limitation for nitrogen oxides.

STEP 3, Cont'd.

Excess Emissions Requirements

- (1) The designated representative of an affected source that has excess emissions in any calendar year shall submit a proposed offset plan, as required under 40 CFR part 77.
- (2) The owners and operators of an affected source that has excess emissions in any calendar year shall:
 - (i) Pay without demand the penalty required, and pay upon demand the interest on that penalty, as required by 40 CFR part 77; and
 - (ii) Comply with the terms of an approved offset plan, as required by 40 CFR part 77.

Recordkeeping and Reporting Requirements

- (1) Unless otherwise provided, the owners and operators of the source and each affected unit at the source shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time prior to the end of 5 years, in writing by the Administrator or permitting authority:
 - (i) The certificate of representation for the designated representative for the source and each affected unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation, in accordance with 40 CFR 72.24; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such documents are superseded because of the submission of a new certificate of representation changing the designated representative;
 - (ii) All emissions monitoring information, in accordance with 40 CFR part 75, provided that to the extent that 40 CFR part 75 provides for a 3-year period for recordkeeping, the 3-year period shall apply.
 - (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the Acid Rain Program; and,
 - (iv) Copies of all documents used to complete an Acid Rain permit application and any other submission under the Acid Rain Program or to demonstrate compliance with the requirements of the Acid Rain Program.
- (2) The designated representative of an affected source and each affected unit at the source shall submit the reports and compliance certifications required under the Acid Rain Program, including those under 40 CFR part 72 subpart I and 40 CFR part 75.

Liability

- (1) Any person who knowingly violates any requirement or prohibition of the Acid Rain Program, a complete Acid Rain permit application, an Acid Rain permit, or an exemption under 40 CFR 72.7 or 72.8, including any requirement for the payment of any penalty owed to the United States, shall be subject to enforcement pursuant to section 113(c) of the Act.
- (2) Any person who knowingly makes a false, material statement in any record, submission, or report under the Acid Rain Program shall be subject to criminal enforcement pursuant to section 113(c) of the Act and 18 U.S.C. 1001.
- (3) No permit revision shall excuse any violation of the requirements of the Acid Rain Program that occurs prior to the date that the revision takes effect.
- (4) Each affected source and each affected unit shall meet the requirements of the Acid Rain Program.
- (5) Any provision of the Acid Rain Program that applies to an affected source (including a provision applicable to the designated representative of an affected source) shall also apply to the owners and operators of such source and of the affected units at the source.
- (6) Any provision of the Acid Rain Program that applies to an affected unit (including a provision applicable to the designated representative of an affected unit) shall also apply to the owners and operators of such unit.
- (7) Each violation of a provision of 40 CFR parts 72, 73, 74, 75, 76, 77, and 78 by an affected source or affected unit, or by an owner or operator or designated representative of such source or unit, shall be a separate violation of the Act.

STEP 3, Cont'd.

Effect on Other Authorities

No provision of the Acid Rain Program, an Acid Rain permit application, an Acid Rain permit, or an exemption under 40 CFR 72.7 or 72.8 shall be construed as:


- (1) Except as expressly provided in title IV of the Act, exempting or excluding the owners and operators and, to the extent applicable, the designated representative of an affected source or affected unit from compliance with any other provision of the Act, including the provisions of title I of the Act relating to applicable National Ambient Air Quality Standards or State Implementation Plans;
- (2) Limiting the number of allowances a source can hold; provided, that the number of allowances held by the source shall not affect the source's obligation to comply with any other provisions of the Act;
- (3) Requiring a change of any kind in any State law regulating electric utility rates and charges, affecting any State law regarding such State regulation, or limiting such State regulation, including any prudence review requirements under such State law;
- (4) Modifying the Federal Power Act or affecting the authority of the Federal Energy Regulatory Commission under the Federal Power Act; or,
- (5) Interfering with or impairing any program for competitive bidding for power supply in a State in which such program is established.

STEP 4

Certification

Read the certification statement, sign, and date.

I am authorized to make this submission on behalf of the owners and operators of the affected source or affected units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Name Scott DeRosier	
Signature 	Date 11/8/2022

Appendix C: Transport Rule (TR) Trading Program Title V Requirements

Description of TR Monitoring Provisions

The TR subject unit(s), and the unit-specific monitoring provisions at this source, are identified in the following table(s). These unit(s) are subject to the requirements for the TR NO_x Annual Trading Program, TR NO_x Ozone Season Group 2 Trading Program and TR SO₂ Group 1 Trading Program.

Unit ID: 3 (ORIS Code: 1091) MidAmerican Energy Company – George Neal North					
Parameter	Continuous emission monitoring system or systems (CEMS) requirements pursuant to 40 CFR part 75, subpart B (for SO ₂ monitoring) and 40 CFR part 75, subpart H (for NO _x monitoring)	Excepted monitoring system requirements for gas- and oil-fired units pursuant to 40 CFR part 75, appendix D	Excepted monitoring system requirements for gas- and oil-fired peaking units pursuant to 40 CFR part 75, appendix E	Low Mass Emissions excepted monitoring (LME) requirements for gas- and oil-fired units pursuant to 40 CFR 75.19	EPA-approved alternative monitoring system requirements pursuant to 40 CFR part 75, subpart E
SO ₂	X		-----		
NO _x	X	-----			
Heat input	X		-----		

1. The above description of the monitoring used by a unit does not change, create an exemption from, or otherwise affect the monitoring, recordkeeping, and reporting requirements applicable to the unit under 40 CFR 97.430 through 97.435 (TR NO_x Annual Trading Program), 97.830 through 97.835 (TR NO_x Ozone Season Group 2 Trading Program), and 97.630 through 97.635 (TR SO₂ Group 1 Trading Program). The monitoring, recordkeeping and reporting requirements applicable to each unit are included below in the standard conditions for the applicable TR trading programs.

2. Owners and operators must submit to the Administrator a monitoring plan for each unit in accordance with 40 CFR 75.53, 75.62 and 75.73, as applicable. The monitoring plan for each unit is available at the EPA's website at <https://www.epa.gov/airmarkets/monitoring-plans-part-75-sources#monMethod>.

3. Owners and operators that want to use an alternative monitoring system must submit to the Administrator a petition requesting approval of the alternative monitoring system in accordance

with 40 CFR part 75, subpart E and 40 CFR 75.66 and 97.435 (TR NO_x Annual Trading Program), 97.835 (TR NO_x Ozone Season Group 2 Trading Program) and/or 97.635 (TR SO₂ Group 1 Trading Program). The Administrator's response approving or disapproving any petition for an alternative monitoring system is available on the EPA's website at <http://www.epa.gov/airmarkets/part-75-petition-responses>.

4. Owners and operators that want to use an alternative to any monitoring, recordkeeping, or reporting requirement under 40 CFR 97.430 through 97.434 (TR NO_x Annual Trading Program), 97.830 through 97.834 (TR NO_x Ozone Season Group 2 Trading Program) and/or 97.630 through 97.634 (TR SO₂ Group 1 Trading Program) must submit to the Administrator a petition requesting approval of the alternative in accordance with 40 CFR 75.66 and 97.435 (TR NO_x Annual Trading Program), 97.835 (TR NO_x Ozone Season Group 2 Trading Program) and/or 97.635 (TR SO₂ Group 1 Trading Program). The Administrator's response approving or disapproving any petition for an alternative to a monitoring, recordkeeping, or reporting requirement is available on EPA's website at <http://www.epa.gov/airmarkets/part-75-petition-responses>.

5. The descriptions of monitoring applicable to the unit included above meet the requirement of 40 CFR 97.430 through 97.434 (TR NO_x Annual Trading Program), 97.830 through 97.834 (TR NO_x Ozone Season Group 2 Trading Program) and 97.630 through 97.634 (TR SO₂ Group 1 Trading Program), and therefore minor permit modification procedures, in accordance with 40 CFR 70.7(e)(2)(i)(B) or 71.7(e)(1)(i)(B), may be used to add to or change this unit's monitoring system description.

TR NO_x Annual Trading Program requirements (40 CFR 97.406)

(a) Designated representative requirements.

The owners and operators shall comply with the requirement to have a designated representative, and may have an alternate designated representative, in accordance with 40 CFR 97.413 through 97.418.

(b) Emissions monitoring, reporting, and recordkeeping requirements.

- (1) The owners and operators, and the designated representative, of each TR NO_x Annual source and each TR NO_x Annual unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR 97.430 (general requirements, including installation, certification, and data accounting, compliance deadlines, reporting data, prohibitions, and long-term cold storage), 97.431 (initial monitoring system certification and recertification procedures), 97.432 (monitoring system out-of-control periods), 97.433 (notifications concerning monitoring), 97.434 (recordkeeping and reporting, including monitoring plans, certification applications, quarterly reports, and compliance certification), and 97.435 (petitions for alternatives to monitoring, recordkeeping, or reporting requirements).
- (2) The emissions data determined in accordance with 40 CFR 97.430 through 97.435 shall be used to calculate allocations of TR NO_x Annual allowances under 40 CFR 97.411(a)(2) and (b) and 97.412 and to determine compliance with the TR NO_x Annual emissions limitation and assurance provisions under paragraph (c) below, provided that, for each monitoring location from which mass emissions are reported, the mass emissions amount used in calculating such allocations and determining such compliance shall be the mass emissions amount for the monitoring location determined in accordance with 40

CFR 97.430 through 97.435 and rounded to the nearest ton, with any fraction of a ton less than 0.50 being deemed to be zero.

(c) NO_x emissions requirements.

(1) TR NO_x Annual emissions limitation.

- (i). As of the allowance transfer deadline for a control period in a given year, the owners and operators of each TR NO_x Annual source and each TR NO_x Annual unit at the source shall hold, in the source's compliance account, TR NO_x Annual allowances available for deduction for such control period under 40 CFR 97.424(a) in an amount not less than the tons of total NO_x emissions for such control period from all TR NO_x Annual units at the source.
- (ii). If total NO_x emissions during a control period in a given year from the TR NO_x Annual units at a TR NO_x Annual source are in excess of the TR NO_x Annual emissions limitation set forth in paragraph (c)(1)(i) above, then:
 - (A). The owners and operators of the source and each TR NO_x Annual unit at the source shall hold the TR NO_x Annual allowances required for deduction under 40 CFR 97.424(d); and
 - (B). The owners and operators of the source and each TR NO_x Annual unit at the source shall pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act, and each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR part 97, subpart AAAAA and the Clean Air Act.

(2) TR NO_x Annual assurance provisions.

- (i). If total NO_x emissions during a control period in a given year from all TR NO_x Annual units at TR NO_x Annual sources in the state exceed the state assurance level, then the owners and operators of such sources and units in each group of one or more sources and units having a common designated representative for such control period, where the common designated representative's share of such NO_x emissions during such control period exceeds the common designated representative's assurance level for the state and such control period, shall hold (in the assurance account established for the owners and operators of such group) TR NO_x Annual allowances available for deduction for such control period under 40 CFR 97.425(a) in an amount equal to two times the product (rounded to the nearest whole number), as determined by the Administrator in accordance with 40 CFR 97.425(b), of multiplying— (A) The quotient of the amount by which the common designated representative's share of such NO_x emissions exceeds the common designated representative's assurance level divided by the sum of the amounts, determined for all common designated representatives for such sources and units in the state for such control period, by which each common designated representative's share of such NO_x emissions exceeds the respective common designated representative's assurance level; and (B) The amount by which total NO_x emissions from all TR NO_x Annual units at TR NO_x Annual sources in the state for such control period exceed the state assurance level.
- (ii). The owners and operators shall hold the TR NO_x Annual allowances required under paragraph (c)(2)(i) above, as of midnight of November 1 (if it is a business day), or midnight of the first business day thereafter (if November 1 is not a business day), immediately after such control period.

- (iii). Total NO_x emissions from all TR NO_x Annual units at TR NO_x Annual sources in the State during a control period in a given year exceed the state assurance level if such total NO_x emissions exceed the sum, for such control period, of the state NO_x Annual trading budget under 40 CFR 97.410(a) and the state's variability limit under 40 CFR 97.410(b).
 - (iv). It shall not be a violation of 40 CFR part 97, subpart AAAAA or of the Clean Air Act if total NO_x emissions from all TR NO_x Annual units at TR NO_x Annual sources in the State during a control period exceed the state assurance level or if a common designated representative's share of total NO_x emissions from the TR NO_x Annual units at TR NO_x Annual sources in the state during a control period exceeds the common designated representative's assurance level.
 - (v). To the extent the owners and operators fail to hold TR NO_x Annual allowances for a control period in a given year in accordance with paragraphs (c)(2)(i) through (iii) above,
 - (A). The owners and operators shall pay any fine, penalty, or assessment or comply with any other remedy imposed under the Clean Air Act; and
 - (B). Each TR NO_x Annual allowance that the owners and operators fail to hold for such control period in accordance with paragraphs (c)(2)(i) through (iii) above and each day of such control period shall constitute a separate violation of 40 CFR part 97, subpart AAAAA and the Clean Air Act.
- (3) Compliance periods.
- (i). A TR NO_x Annual unit shall be subject to the requirements under paragraph (c)(1) above for the control period starting on the later of January 1, 2015, or the deadline for meeting the unit's monitor certification requirements under 40 CFR 97.430(b) and for each control period thereafter.
 - (ii). A TR NO_x Annual unit shall be subject to the requirements under paragraph (c)(2) above for the control period starting on the later of January 1, 2017 or the deadline for meeting the unit's monitor certification requirements under 40 CFR 97.430(b) and for each control period thereafter.
- (4) Vintage of allowances held for compliance.
- (i). A TR NO_x Annual allowance held for compliance with the requirements under paragraph (c)(1)(i) above for a control period in a given year must be a TR NO_x Annual allowance that was allocated for such control period or a control period in a prior year.
 - (ii). A TR NO_x Annual allowance held for compliance with the requirements under paragraphs (c)(1)(ii)(A) and (2)(i) through (iii) above for a control period in a given year must be a TR NO_x Annual allowance that was allocated for a control period in a prior year or the control period in the given year or in the immediately following year.
- (5) Allowance Management System requirements. Each TR NO_x Annual allowance shall be held in, deducted from, or transferred into, out of, or between Allowance Management System accounts in accordance with 40 CFR part 97, subpart AAAAA.
- (6) Limited authorization. A TR NO_x Annual allowance is a limited authorization to emit one ton of NO_x during the control period in one year. Such authorization is limited in its use and duration as follows:
- (i). Such authorization shall only be used in accordance with the TR NO_x Annual Trading Program; and

- (ii). Notwithstanding any other provision of 40 CFR part 97, the Administrator has the authority to terminate or limit the use and duration of such authorization to the extent the Administrator determines is necessary or appropriate to implement any provision of the Clean Air Act.

(7) Property right. A TR NO_x Annual allowance does not constitute a property right.

(d) Title V permit revision requirements.

- (1) No title V permit revision shall be required for any allocation, holding, deduction, or transfer of TR NO_x Annual allowances in accordance with 40 CFR part 97, subpart AAAAA.
- (2) This permit incorporates the TR emissions monitoring, recordkeeping and reporting requirements pursuant to 40 CFR 97.430 through 97.435, and the requirements for a continuous emission monitoring system (pursuant to 40 CFR part 75, subparts B and H), an excepted monitoring system (pursuant to 40 CFR part 75, appendices D and E), a low mass emissions excepted monitoring methodology (pursuant to 40 CFR 75.19), and an alternative monitoring system (pursuant to 40 CFR part 75, subpart E). Therefore, the Description of TR Monitoring Provisions table for units identified in this permit may be added to, or changed, in this title V permit using minor permit modification procedures in accordance with 40 CFR 97.406(d)(2) and 70.7(e)(2)(i)(B) or 71.7(e)(1)(i)(B).

(e) Additional recordkeeping and reporting requirements.

- (1) Unless otherwise provided, the owners and operators of each TR NO_x Annual source and each TR NO_x Annual unit at the source shall keep on site at the source each of the following documents (in hardcopy or electronic format) for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the Administrator.
 - (i). The certificate of representation under 40 CFR 97.416 for the designated representative for the source and each TR NO_x Annual unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such certificate of representation and documents are superseded because of the submission of a new certificate of representation under 40 CFR 97.416 changing the designated representative.
 - (ii). All emissions monitoring information, in accordance with 40 CFR part 97, subpart AAAAA.
 - (iii). Copies of all reports, compliance certifications, and other submissions and all records made or required under, or to demonstrate compliance with the requirements of, the TR NO_x Annual Trading Program.
- (2) The designated representative of a TR NO_x Annual source and each TR NO_x Annual unit at the source shall make all submissions required under the TR NO_x Annual Trading Program, except as provided in 40 CFR 97.418. This requirement does not change, create an exemption from, or otherwise affect the responsible official submission requirements under a title V operating permit program in 40 CFR parts 70 and 71.

(f) Liability.

- (1) Any provision of the TR NO_x Annual Trading Program that applies to a TR NO_x Annual source or the designated representative of a TR NO_x Annual source shall also apply to the owners and operators of such source and of the TR NO_x Annual units at the source.

(2) Any provision of the TR NO_x Annual Trading Program that applies to a TR NO_x Annual unit or the designated representative of a TR NO_x Annual unit shall also apply to the owners and operators of such unit.

(g) Effect on other authorities.

No provision of the TR NO_x Annual Trading Program or exemption under 40 CFR 97.405 shall be construed as exempting or excluding the owners and operators, and the designated representative, of a TR NO_x Annual source or TR NO_x Annual unit from compliance with any other provision of the applicable, approved state implementation plan, a federally enforceable permit, or the Clean Air Act.

TR NO_x Ozone Season Group 2 Trading Program Requirements (40 CFR 97.806)

(a) Designated representative requirements.

The owners and operators shall comply with the requirement to have a designated representative, and may have an alternate designated representative, in accordance with 40 CFR 97.813 through 97.818.

(b) Emissions monitoring, reporting, and recordkeeping requirements.

- (1) The owners and operators, and the designated representative, of each TR NO_x Ozone Season Group 2 source and each TR NO_x Ozone Season Group 2 unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR 97.830 (general requirements, including installation, certification, and data accounting, compliance deadlines, reporting data, prohibitions, and long-term cold storage), 97.831 (initial monitoring system certification and recertification procedures), 97.832 (monitoring system out-of-control periods), 97.833 (notifications concerning monitoring), 97.834 (recordkeeping and reporting, including monitoring plans, certification applications, quarterly reports, and compliance certification), and 97.835 (petitions for alternatives to monitoring, recordkeeping, or reporting requirements).
- (2) The emissions data determined in accordance with 40 CFR 97.830 through 97.835 shall be used to calculate allocations of TR NO_x Ozone Season Group 2 allowances under 40 CFR 97.811(a)(2) and (b) and 97.812 and to determine compliance with the TR NO_x Ozone Season Group 2 emissions limitation and assurance provisions under paragraph (c) below, provided that, for each monitoring location from which mass emissions are reported, the mass emissions amount used in calculating such allocations and determining such compliance shall be the mass emissions amount for the monitoring location determined in accordance with 40 CFR 97.830 through 97.835 and rounded to the nearest ton, with any fraction of a ton less than 0.50 being deemed to be zero.

(c) NO_x emissions requirements.

- (1) TR NO_x Ozone Season Group 2 emissions limitation.
 - (i). As of the allowance transfer deadline for a control period in a given year, the owners and operators of each TR NO_x Ozone Season Group 2 source and each TR NO_x Ozone Season Group 2 unit at the source shall hold, in the source's compliance account, TR NO_x Ozone Season Group 2 allowances available for deduction for such control period under 40 CFR 97.824(a) in an amount not less than the tons of total NO_x emissions for such control period from all TR NO_x Ozone Season Group 2 units at the source.
 - (ii). If total NO_x emissions during a control period in a given year from the TR NO_x Ozone Season Group 2 units at a TR NO_x Ozone Season Group 2 source are in

excess of the TR NO_x Ozone Season emissions limitation set forth in paragraph (c)(1)(i) above, then:

- (A). The owners and operators of the source and each TR NO_x Ozone Season Group 2 unit at the source shall hold the TR NO_x Ozone Season Group 2 allowances required for deduction under 40 CFR 97.824(d); and
- (B). The owners and operators of the source and each TR NO_x Ozone Season Group 2 unit at the source shall pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act, and each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR part 97, subpart EEEEE and the Clean Air Act.

(2) TR NO_x Ozone Season Group 2 assurance provisions.

- (i). If total NO_x emissions during a control period in a given year from all TR NO_x Ozone Season Group 2 units at TR NO_x Ozone Season Group 2 sources in the state exceed the state assurance level, then the owners and operators of such sources and units in each group of one or more sources and units having a common designated representative for such control period, where the common designated representative's share of such NO_x emissions during such control period exceeds the common designated representative's assurance level for the state and such control period, shall hold (in the assurance account established for the owners and operators of such group) TR NO_x Ozone Season Group 2 allowances available for deduction for such control period under 40 CFR 97.825(a) in an amount equal to two times the product (rounded to the nearest whole number), as determined by the Administrator in accordance with 40 CFR 97.825(b), of multiplying—
 - (A). The quotient of the amount by which the common designated representative's share of such NO_x emissions exceeds the common designated representative's assurance level divided by the sum of the amounts, determined for all common designated representatives for such sources and units in the state for such control period, by which each common designated representative's share of such NO_x emissions exceeds the respective common designated representative's assurance level; and
 - (B). The amount by which total NO_x emissions from all TR NO_x Ozone Season Group 2 units at TR NO_x Ozone Season Group 2 sources in the state for such control period exceed the state assurance level.
- (ii). The owners and operators shall hold the TR NO_x Ozone Season Group 2 allowances required under paragraph (c)(2)(i) above, as of midnight of November 1 (if it is a business day), or midnight of the first business day thereafter (if November 1 is not a business day), immediately after such control period.
- (iii). Total NO_x emissions from all TR NO_x Ozone Season Group 2 units at TR NO_x Ozone Season Group 2 sources in the state during a control period in a given year exceed the state assurance level if such total NO_x emissions exceed the sum, for such control period, of the State NO_x Ozone Season Group 2 trading budget under 40 CFR 97.810(a) and the state's variability limit under 40 CFR 97.810(b).
- (iv). It shall not be a violation of 40 CFR part 97, subpart EEEEE or of the Clean Air Act if total NO_x emissions from all TR NO_x Ozone Season Group 2 units at TR NO_x Ozone Season Group 2 sources in the state during a control period exceed the state assurance level or if a common designated representative's share of total NO_x

emissions from the TR NO_x Ozone Season Group 2 units at TR NO_x Ozone Season Group 2 sources in the state during a control period exceeds the common designated representative's assurance level.

- (v). To the extent the owners and operators fail to hold TR NO_x Ozone Season Group 2 allowances for a control period in a given year in accordance with paragraphs (c)(2)(i) through (iii) above,
 - (A). The owners and operators shall pay any fine, penalty, or assessment or comply with any other remedy imposed under the Clean Air Act; and
 - (B). Each TR NO_x Ozone Season Group 2 allowance that the owners and operators fail to hold for such control period in accordance with paragraphs (c)(2)(i) through (iii) above and each day of such control period shall constitute a separate violation of 40 CFR part 97, subpart EEEEE and the Clean Air Act.
- (3) Compliance periods.
 - (i). A TR NO_x Ozone Season Group 2 unit shall be subject to the requirements under paragraph (c)(1) above for the control period starting on the later of May 1, 2017 or the deadline for meeting the unit's monitor certification requirements under 40 CFR 97.830(b) and for each control period thereafter.
 - (ii). A TR NO_x Ozone Season Group 2 unit shall be subject to the requirements under paragraph (c)(2) above for the control period starting on the later of May 1, 2017 or the deadline for meeting the unit's monitor certification requirements under 40 CFR 97.830(b) and for each control period thereafter.
- (4) Vintage of allowances held for compliance.
 - (i). A TR NO_x Ozone Season Group 2 allowance held for compliance with the requirements under paragraph (c)(1)(i) above for a control period in a given year must be a TR NO_x Ozone Season Group 2 allowance that was allocated for such control period or a control period in a prior year.
 - (ii). A TR NO_x Ozone Season Group 2 allowance held for compliance with the requirements under paragraphs (c)(1)(ii)(A) and (2)(i) through (iii) above for a control period in a given year must be a TR NO_x Ozone Season Group 2 allowance that was allocated for a control period in a prior year or the control period in the given year or in the immediately following year.
- (5) Allowance Management System requirements. Each TR NO_x Ozone Season Group 2 allowance shall be held in, deducted from, or transferred into, out of, or between Allowance Management System accounts in accordance with 40 CFR part 97, subpart EEEEE.
- (6) Limited authorization. A TR NO_x Ozone Season Group 2 allowance is a limited authorization to emit one ton of NO_x during the control period in one year. Such authorization is limited in its use and duration as follows:
 - (i). Such authorization shall only be used in accordance with the TR NO_x Ozone Season Group 2 Trading Program; and
 - (ii). Notwithstanding any other provision of 40 CFR part 97, subpart EEEEE, the Administrator has the authority to terminate or limit the use and duration of such authorization to the extent the Administrator determines is necessary or appropriate to implement any provision of the Clean Air Act.
- (7) Property right. A TR NO_x Ozone Season Group 2 allowance does not constitute a property right.

(d) Title V permit revision requirements.

- (1) No title V permit revision shall be required for any allocation, holding, deduction, or transfer of TR NO_x Ozone Season Group 2 allowances in accordance with 40 CFR part 97, subpart EEEEE.
- (2) This permit incorporates the TR emissions monitoring, recordkeeping and reporting requirements pursuant to 40 CFR 97.830 through 97.835, and the requirements for a continuous emission monitoring system (pursuant to 40 CFR part 75, subparts B and H), an excepted monitoring system (pursuant to 40 CFR part 75, appendices D and E), a low mass emissions excepted monitoring methodology (pursuant to 40 CFR 75.19), and an alternative monitoring system (pursuant to 40 CFR part 75, subpart E). Therefore, the Description of TR Monitoring Provisions table for units identified in this permit may be added to, or changed, in this title V permit using minor permit modification procedures in accordance with 40 CFR 97.806(d)(2) and 70.7(e)(2)(i)(B) or 71.7(e)(1)(i)(B).

(e) Additional recordkeeping and reporting requirements.

- (1) Unless otherwise provided, the owners and operators of each TR NO_x Ozone Season Group 2 source and each TR NO_x Ozone Season Group 2 unit at the source shall keep on site at the source each of the following documents (in hardcopy or electronic format) for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the Administrator.
 - (i). The certificate of representation under 40 CFR 97.816 for the designated representative for the source and each TR NO_x Ozone Season Group 2 unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such certificate of representation and documents are superseded because of the submission of a new certificate of representation under 40 CFR 97.816 changing the designated representative.
 - (ii). All emissions monitoring information, in accordance with 40 CFR part 97, subpart EEEEE.
 - (iii). Copies of all reports, compliance certifications, and other submissions and all records made or required under, or to demonstrate compliance with the requirements of, the TR NO_x Ozone Season Group 2 Trading Program.
- (2) The designated representative of a TR NO_x Ozone Season Group 2 source and each TR NO_x Ozone Season Group 2 unit at the source shall make all submissions required under the TR NO_x Ozone Season Group 2 Trading Program, except as provided in 40 CFR 97.818. This requirement does not change, create an exemption from, or otherwise affect the responsible official submission requirements under a title V operating permit program in 40 CFR parts 70 and 71.

(f) Liability.

- (1) Any provision of the TR NO_x Ozone Season Group 2 Trading Program that applies to a TR NO_x Ozone Season Group 2 source or the designated representative of a TR NO_x Ozone Season Group 2 source shall also apply to the owners and operators of such source and of the TR NO_x Ozone Season Group 2 units at the source.
- (2) Any provision of the TR NO_x Ozone Season Group 2 Trading Program that applies to a TR NO_x Ozone Season Group 2 unit or the designated representative of a TR NO_x Ozone Season Group 2 unit shall also apply to the owners and operators of such unit.

(g) Effect on other authorities.

No provision of the TR NO_x Ozone Season Group 2 Trading Program or exemption under 40 CFR 97.805 shall be construed as exempting or excluding the owners and operators, and the designated representative, of a TR NO_x Ozone Season Group 2 source or TR NO_x Ozone Season Group 2 unit from compliance with any other provision of the applicable, approved state implementation plan, a federally enforceable permit, or the Clean Air Act.

TR SO₂ Group 1 Trading Program requirements (40 CFR 97.606)

(a) Designated representative requirements.

The owners and operators shall comply with the requirement to have a designated representative, and may have an alternate designated representative, in accordance with 40 CFR 97.613 through 97.618.

(b) Emissions monitoring, reporting, and recordkeeping requirements.

- (1) The owners and operators, and the designated representative, of each TR SO₂ Group 1 source and each TR SO₂ Group 1 unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR 97.630 (general requirements, including installation, certification, and data accounting, compliance deadlines, reporting data, prohibitions, and long-term cold storage), 97.631 (initial monitoring system certification and recertification procedures), 97.632 (monitoring system out-of-control periods), 97.633 (notifications concerning monitoring), 97.634 (recordkeeping and reporting, including monitoring plans, certification applications, quarterly reports, and compliance certification), and 97.635 (petitions for alternatives to monitoring, recordkeeping, or reporting requirements).
- (2) The emissions data determined in accordance with 40 CFR 97.630 through 97.635 shall be used to calculate allocations of TR SO₂ Group 1 allowances under 40 CFR 97.611(a)(2) and (b) and 97.612 and to determine compliance with the TR SO₂ Group 1 emissions limitation and assurance provisions under paragraph (c) below, provided that, for each monitoring location from which mass emissions are reported, the mass emissions amount used in calculating such allocations and determining such compliance shall be the mass emissions amount for the monitoring location determined in accordance with 40 CFR 97.630 through 97.635 and rounded to the nearest ton, with any fraction of a ton less than 0.50 being deemed to be zero.

(c) SO₂ emissions requirements.

- (1) TR SO₂ Group 1 emissions limitation.
 - (i). As of the allowance transfer deadline for a control period in a given year, the owners and operators of each TR SO₂ Group 1 source and each TR SO₂ Group 1 unit at the source shall hold, in the source's compliance account, TR SO₂ Group 1 allowances available for deduction for such control period under 40 CFR 97.624(a) in an amount not less than the tons of total SO₂ emissions for such control period from all TR SO₂ Group 1 units at the source.
 - (ii). If total SO₂ emissions during a control period in a given year from the TR SO₂ Group 1 units at a TR SO₂ Group 1 source are in excess of the TR SO₂ Group 1 emissions limitation set forth in paragraph (c)(1)(i) above, then:
 - (A). The owners and operators of the source and each TR SO₂ Group 1 unit at the source shall hold the TR SO₂ Group 1 allowances required for deduction under 40 CFR 97.624(d); and

- (B). The owners and operators of the source and each TR SO₂ Group 1 unit at the source shall pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act, and each ton of such excess emissions and each day of such control period shall constitute a separate violation 40 CFR part 97, subpart CCCCC and the Clean Air Act.
- (2) TR SO₂ Group 1 assurance provisions.
- (i). If total SO₂ emissions during a control period in a given year from all TR SO₂ Group 1 units at TR SO₂ Group 1 sources in the state exceed the state assurance level, then the owners and operators of such sources and units in each group of one or more sources and units having a common designated representative for such control period, where the common designated representative's share of such SO₂ emissions during such control period exceeds the common designated representative's assurance level for the state and such control period, shall hold (in the assurance account established for the owners and operators of such group) TR SO₂ Group 1 allowances available for deduction for such control period under 40 CFR 97.625(a) in an amount equal to two times the product (rounded to the nearest whole number), as determined by the Administrator in accordance with 40 CFR 97.625(b), of multiplying—
- (A). The quotient of the amount by which the common designated representative's share of such SO₂ emissions exceeds the common designated representative's assurance level divided by the sum of the amounts, determined for all common designated representatives for such sources and units in the state for such control period, by which each common designated representative's share of such SO₂ emissions exceeds the respective common designated representative's assurance level; and
- (B). The amount by which total SO₂ emissions from all TR SO₂ Group 1 units at TR SO₂ Group 1 sources in the state for such control period exceed the state assurance level.
- (ii). The owners and operators shall hold the TR SO₂ Group 1 allowances required under paragraph (c)(2)(i) above, as of midnight of November 1 (if it is a business day), or midnight of the first business day thereafter (if November 1 is not a business day), immediately after such control period.
- (iii). Total SO₂ emissions from all TR SO₂ Group 1 units at TR SO₂ Group 1 sources in the state during a control period in a given year exceed the state assurance level if such total SO₂ emissions exceed the sum, for such control period, of the state SO₂ Group 1 trading budget under 40 CFR 97.610(a) and the state's variability limit under 40 CFR 97.610(b).
- (iv). It shall not be a violation of 40 CFR part 97, subpart CCCCC or of the Clean Air Act if total SO₂ emissions from all TR SO₂ Group 1 units at TR SO₂ Group 1 sources in the state during a control period exceed the state assurance level or if a common designated representative's share of total SO₂ emissions from the TR SO₂ Group 1 units at TR SO₂ Group 1 sources in the state during a control period exceeds the common designated representative's assurance level.
- (v). To the extent the owners and operators fail to hold TR SO₂ Group 1 allowances for a control period in a given year in accordance with paragraphs (c)(2)(i) through (iii) above,

- (A). The owners and operators shall pay any fine, penalty, or assessment or comply with any other remedy imposed under the Clean Air Act; and
 - (B). Each TR SO₂ Group 1 allowance that the owners and operators fail to hold for such control period in accordance with paragraphs (c)(2)(i) through (iii) above and each day of such control period shall constitute a separate violation of 40 CFR part 97, subpart CCCCC and the Clean Air Act.
- (3) Compliance periods.
- (i). A TR SO₂ Group 1 unit shall be subject to the requirements under paragraph (c)(1) above for the control period starting on the later of January 1, 2015 or the deadline for meeting the unit's monitor certification requirements under 40 CFR 97.630(b) and for each control period thereafter.
 - (ii). A TR SO₂ Group 1 unit shall be subject to the requirements under paragraph (c)(2) above for the control period starting on the later of January 1, 2017 or the deadline for meeting the unit's monitor certification requirements under 40 CFR 97.630(b) and for each control period thereafter.
- (4) Vintage of allowances held for compliance.
- (i). A TR SO₂ Group 1 allowance held for compliance with the requirements under paragraph (c)(1)(i) above for a control period in a given year must be a TR SO₂ Group 1 allowance that was allocated for such control period or a control period in a prior year.
 - (ii). A TR SO₂ Group 1 allowance held for compliance with the requirements under paragraphs (c)(1)(ii)(A) and (2)(i) through (iii) above for a control period in a given year must be a TR SO₂ Group 1 allowance that was allocated for a control period in a prior year or the control period in the given year or in the immediately following year.
- (5) Allowance Management System requirements. Each TR SO₂ Group 1 allowance shall be held in, deducted from, or transferred into, out of, or between Allowance Management System accounts in accordance with 40 CFR part 97, subpart CCCCC.
- (6) Limited authorization. A TR SO₂ Group 1 allowance is a limited authorization to emit one ton of SO₂ during the control period in one year. Such authorization is limited in its use and duration as follows:
- (i). Such authorization shall only be used in accordance with the TR SO₂ Group 1 Trading Program; and
 - (ii). Notwithstanding any other provision of 40 CFR part 97, subpart CCCCC, the Administrator has the authority to terminate or limit the use and duration of such authorization to the extent the Administrator determines is necessary or appropriate to implement any provision of the Clean Air Act.
- (7) Property right. A TR SO₂ Group 1 allowance does not constitute a property right.
- (d) Title V permit revision requirements.**
- (1) No title V permit revision shall be required for any allocation, holding, deduction, or transfer of TR SO₂ Group 1 allowances in accordance with 40 CFR part 97, subpart CCCCC.
 - (2) This permit incorporates the TR emissions monitoring, recordkeeping and reporting requirements pursuant to 40 CFR 97.630 through 97.635, and the requirements for a continuous emission monitoring system (pursuant to 40 CFR part 75, subparts B and H), an excepted monitoring system (pursuant to 40 CFR part 75, appendices D and E), a low mass emissions excepted monitoring methodology (pursuant to 40 CFR part 75.19), and

an alternative monitoring system (pursuant to 40 CFR part 75, subpart E), Therefore, the Description of TR Monitoring Provisions table for units identified in this permit may be added to, or changed, in this title V permit using minor permit modification procedures in accordance with 40 CFR 97.606(d)(2) and 70.7(e)(2)(i)(B) or 71.7(e)(1)(i)(B).

(e) Additional recordkeeping and reporting requirements.

- (1) Unless otherwise provided, the owners and operators of each TR SO₂ Group 1 source and each TR SO₂ Group 1 unit at the source shall keep on site at the source each of the following documents (in hardcopy or electronic format) for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the Administrator.
 - (i). The certificate of representation under 40 CFR 97.616 for the designated representative for the source and each TR SO₂ Group 1 unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such certificate of representation and documents are superseded because of the submission of a new certificate of representation under 40 CFR 97.616 changing the designated representative.
 - (ii). All emissions monitoring information, in accordance with 40 CFR part 97, subpart CCCCC.
 - (iii). Copies of all reports, compliance certifications, and other submissions and all records made or required under, or to demonstrate compliance with the requirements of, the TR SO₂ Group 1 Trading Program.
- (2) The designated representative of a TR SO₂ Group 1 source and each TR SO₂ Group 1 unit at the source shall make all submissions required under the TR SO₂ Group 1 Trading Program, except as provided in 40 CFR 97.618. This requirement does not change, create an exemption from, or otherwise affect the responsible official submission requirements under a title V operating permit program in 40 CFR parts 70 and 71.

(f) Liability.

- (1) Any provision of the TR SO₂ Group 1 Trading Program that applies to a TR SO₂ Group 1 source or the designated representative of a TR SO₂ Group 1 source shall also apply to the owners and operators of such source and of the TR SO₂ Group 1 units at the source.
- (2) Any provision of the TR SO₂ Group 1 Trading Program that applies to a TR SO₂ Group 1 unit or the designated representative of a TR SO₂ Group 1 unit shall also apply to the owners and operators of such unit.

(g) Effect on other authorities.

No provision of the TR SO₂ Group 1 Trading Program or exemption under 40 CFR 97.605 shall be construed as exempting or excluding the owners and operators, and the designated representative, of a TR SO₂ Group 1 source or TR SO₂ Group 1 unit from compliance with any other provision of the applicable, approved state implementation plan, a federally enforceable permit, or the Clean Air Act.