

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

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

**Facility Location: 2761 Port Neal Circle, Salix, Iowa 51052**

**Air Quality Operating Permit Number: 97-TV-003R4 DRAFT**

**Expiration Date:**

**Permit Renewal Application Deadline:**

**EIQ Number: 92-3599**

**Facility File Number: 97-04-011**

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**Responsible Official**

**Name: Shannon Brown**

**Title: General Manager**

**Mailing Address: P.O. Box 778, Sioux City, Iowa 51102**

**Phone #: (712) 277-5222**

**Permit Contact Person for the Facility**

**Name: Adam Vega**

**Title: Associate Environmental Analyst**

**Mailing Address: P.O. Box 778, Sioux City, Iowa 51102**

**Phone #: (712) 252-7265**

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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**

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Marnie Stein, Supervisor of Air Operating Permits Section

Date

# Table of Contents

<b>I. Facility Description and Equipment List</b> .....	<b>5</b>
<b>II. Plant - Wide Conditions</b> .....	<b>7</b>
<b>III. Emission Point Specific Conditions</b> .....	<b>10</b>
<b>IV. General Conditions</b> .....	<b>80</b>
G1. Duty to Comply	
G2. Permit Expiration	
G3. Certification Requirement for Title V Related Documents	
G4. Annual Compliance Certification	
G5. Semi-Annual Monitoring Report	
G6. Annual Fee	
G7. Inspection of Premises, Records, Equipment, Methods and Discharges	
G8. Duty to Provide Information	
G9. General Maintenance and Repair Duties	
G10. Recordkeeping Requirements for Compliance Monitoring	
G11. Evidence used in establishing that a violation has or is occurring.	
G12. Prevention of Accidental Release: Risk Management Plan Notification and Compliance Certification	
G13. Hazardous Release	
G14. Excess Emissions and Excess Emissions Reporting Requirements	
G15. Permit Deviation Reporting Requirements	
G16. Notification Requirements for Sources That Become Subject to NSPS and NESHAP Regulations	
G17. Requirements for Making Changes to Emission Sources That Do Not Require Title V Permit Modification	
G18. Duty to Modify a Title V Permit	
G19. Duty to Obtain Construction Permits	
G20. Asbestos	
G21. Open Burning	
G22. Acid Rain (Title IV) Emissions Allowances	
G23. Stratospheric Ozone and Climate Protection (Title VI) Requirements	
G24. Permit Reopenings	
G25. Permit Shield	
G26. Severability	
G27. Property Rights	
G28. Transferability	
G29. Disclaimer	
G30. Notification and Reporting Requirements for Stack Tests or Monitor Certification	
G31. Prevention of Air Pollution Emergency Episodes	
G32. Contacts List	

**V. Appendix A: Compliance Assurance Monitoring Plan for Coal Conveying Units/Ash Storage.....95**  
**Appendix B: Weblinks to Applicable NSPS and NESHAP.....98**  
**Appendix C: Acid Rain Phase II Permit.....99**  
**Appendix D: Cross-State Air Pollution Rule (CSAPR) Requirements.....110**

# 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
IDNR.....	Iowa Department of Natural Resources
MVAC.....	motor vehicle air conditioner
NAICS.....	North American Industry Classification System
NSPS .....	new source performance standard
NESHAP .....	National Emission Standards for Hazardous Air Pollutants
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 <sub>10</sub> .....	particulate matter ten microns or less in diameter
SO <sub>2</sub> .....	sulfur dioxide
NO <sub>x</sub> .....	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 South

Permit Number: 97-TV-003R4 DRAFT

Facility Description: Electric Services (SIC 4911)

## Equipment List

Emission Point Number	Emission Unit Number	Emission Unit Description	IDNR Construction Permit Number
EP-001	EU-001A	Coal Storage Pile – Bulldozer (fugitive)	None
	EU-001B	Coal Pile – Open Storage (fugitive)	None
EP-002	EU-002	Paved CCR Haul Road (fugitive)	None
EP-003	EU-003	Neal 4 Boiler – Fuel Oil #2	05-A-655-P4
		Neal 4 Boiler – Coal	
EP-004	EU-004	Flyash Truck Loading	None
EP-006	EU-006	Transfer Tower #3 – Coal Conveying (fugitive)	77-A-322-S1
EP-007	EU-007A	Transfer Tower #1 – Coal Conveyor #2 to #3 (fugitive)	77-A-320-S2
	EU-007B	Transfer Tower #1 – Coal Conveyor #2 to #6 (fugitive)	77-A-320-S2
EP-007C	EU-007C	Transfer Tower #1 - Surge Bin	05-A-688-S1
EP-008	EU-008	Transfer Tower #2 - Coal Conveying	77-A-321-S1
EP-009	EU-009	Coal Silos & Tripper	77-A-323-S1
EP-010	EU-010A	Coal Unloading – Hopper to Feeder (fugitive)	77-A-319-S2
	EU-010B	Coal Unloading – Feeder to Belt #1 (fugitive)	
	EU-010C	Coal Unloading – Belt #1 to Belt #2 (fugitive)	
EP-012	EU-012	Diesel Generator (1300 bhp)	96-A-1281-S2
EP-016	EU-016	Ethylene Glycol Storage -Plant Fan Room	None
EP-017	EU-017	Transfer Tower #2 Glycol Storage Tank	None
EP-018	EU-018	Transfer Tower #1 Glycol Storage Tank	None
EP-022	EU-022	Waste Ash Silo	78-A-148-P3
EP-023	EU-023	Flyash Storage Silo	78-A-147
EP-041	EU-041	Diesel Engine Emergency Fire Pump (430 bhp)	07-A-1072
EP-045	EU-045	Coal Unloading (Fugitive)	None
EP-046	EU-046A	3 Belt - Elevator Belt (fugitive)	05-A-689
	EU-046B	3 Belt - Boom Belt (fugitive)	05-A-689
	EU-046C	Stackout (fugitive)	05-A-689
	EU-046D	Reclaim Wheel (fugitive)	05-A-689
	EU-046E	Elevator Belt - Boom Belt (fugitive)	05-A-689
EP-051	EU-051	Water Lab Fume Hood	01-A-1149-S1
EP-204	EU-204	Unit 4 Lime Exhauster #1	11-A-227-P2
EP-205	EU-205	Unit 4 Lime Exhauster #2	11-A-228-P2
EP-206	EU-206	Unit 4 Lime Silo	11-A-229-P2
EP-207	EU-207	Unit 4 Recycle Silo	11-A-230-P2
EP-211	EU-211	Unit 4 Carbon Silo	11-A-231-P1
EP-212	EU-212	Lime Truck Loadout Silo Vent	12-A-068-P1

## Insignificant Activities Equipment List

Insignificant Emission Unit Number	Insignificant Emission Unit Description
EU-013	Transfer Tower #2 Heating Boiler (2.1 MMBtu/hr)
EU-014	Transfer Tower #1 Heating Boiler (2.1 MMBtu/hr)
EU-015	Parts Washer
EU-019	Turbine Lube Oil Tank (8550 gals)
EU-020	Diesel UST (1000 gals)
EU-026	Unit 4 Fuel Oil Tank (500,000 gals)
EU-027	Turbine Lube Oil Conditioning Tank (1850 gals)
EU-028	Bead Blaster
EU-029	Diesel Tank (275 gals)
EU-033	Turbine Lube Oil Batch Tank (12,000 gals)
EU-037	Unleaded Gasoline UST (1000 gals)
EU-040	Boiler Building Roof Vent (Welding Operations)
EU-050	FH1 Water Lab Fume Hood (Construction Permit # 01-A-1148) <sup>(1)</sup>
EU-052	FH3 Water Lab Fume Hood West Wall (Construction Permit # 01-A-1150) <sup>(1)</sup>
EU-053	FH4 Oil Lab Fume Hood East Wall (Construction Permit # 01-A-1151) <sup>(1)</sup>
EU-054	FH5 Oil Lab Fume Hood East Wall (72") (Construction Permit # 01-A-1152) <sup>(1)</sup>
EU-055	FH5 Oil Lab Fume Hood North Wall (Construction Permit # 01-A-1153) <sup>(1)</sup>
EU-056	FH7 Lab Warehouse East Wall (Construction Permit # 01-A-1154) <sup>(1)</sup>
EU-057	Fire Pump Tank (275 gals)
EU-058	Fuel Oil Coal Yard AST 1 (2000 gals)
EU-059	E-85 Tank (1000 gals)
EU-060	Transfer Tower 2 Reject Chute
EU-061	Economizer Ash Truck Loading
EU-062	Bottom Ash Truck Loading A
EU-064	Economizer Ash Silo Vent

<sup>(1)</sup> The construction permit associated with this emission unit does not contain any specific terms or conditions, therefore it qualifies as an insignificant activity per rule 567 IAC 22.103.

## II. Plant-Wide Conditions

Facility Name: MidAmerican Energy Company – George Neal South  
Permit Number: 97-TV-003R4 DRAFT

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

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### Permit Duration

The term of this permit is: Five years from permit issuance.

Commencing on:

Ending on:

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.

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### 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 (SO<sub>2</sub>): 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 enforceable 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"

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#### **40 CFR 60 Subpart A Requirements**

This facility is an affected source and these General Provisions apply to the facility. The affected units are EU-003, EU-006, EU-007A, EU-007B, EU-007C, EU-008, EU-009, EU-010A, EU-010B, EU-010C, EU-041, EU-046A, EU-046B, EU-046C, EU-046D, and EU-046E.

See Appendix B for the link of the Standard.

Authority for Requirement: 40 CFR 60 Subpart A  
567 IAC 23.1(2)

#### **40 CFR 60 Subpart D Requirements**

This facility is subject to Standards of Performance for Fossil-Fuel-Fired Steam Generators for Which Construction Is Commenced After August 17, 1971. The affected unit is EU-003.

See Appendix B for the link of the Standard.

Authority for Requirement: 40 CFR 60 Subpart D  
567 IAC 23.1(2)"a"



#### **40 CFR 60 Subpart Y Requirements**

This facility is subject to Standards of Performance for Coal Preparation Plants and Processing Plants. The affected units are EU-006, EU-007A, EU-007B, EU-007C, EU-008, EU-009, EU-010A, EU-010B, EU-010C, EU-046A, EU-046B, EU-046C, EU-046D, and EU-046E.

See Appendix B for the link of the Standard.

Authority for Requirement: 40 CFR 60 Subpart Y  
567 IAC 23.1(2)"v"

#### **40 CFR 60 Subpart III Requirements**

This facility is subject to Standards of Performance for Stationary Compression Ignition Internal Combustion Engines. The affected unit is EU-041.

See Appendix B for the link of the Standard.

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

#### **40 CFR 63 Subpart A Requirements**

This facility is an affected source and these General Provisions apply to the facility. The affected units are EU-003, EU-012, and EU-041.

See Appendix B for the link of the Standard.

Authority for Requirement: 40 CFR 63 Subpart A  
567 IAC 23.1(4)"a"

#### **40 CFR 63 Subpart ZZZZ Requirements**

This facility is subject to National Emission Standards for Hazardous Air Pollutants for Reciprocating Internal Combustion Engines (RICE NESHAP) [40 CFR Part 63 Subpart ZZZZ]. The affected units are EU-012 and EU-041.

See Appendix B for the link of the Standard.

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

#### **40 CFR 63 Subpart UUUUU Requirements**

This facility is subject to National Emission Standards for Hazardous Air Pollutants from Coal- and Oil-fired Electric Utility Steam Generating Units [40 CFR 63 Subpart UUUUU]. The affected unit is EU-003.

See Appendix B for the link of the Standard.

Authority for Requirement: 40 CFR 63 Subpart UUUUU

### III. Emission Point-Specific Conditions

Facility Name: MidAmerican Energy Company – George Neal South  
Permit Number: 97-TV-003R4 DRAFT

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#### Emission Point ID Number: EP-001

#### Associated Equipment

Associated Emission Unit ID Numbers: EU-001A and EU-001B

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EP	EU	Emission Unit Description	Raw Material	Rated Capacity
EP-001	EU-001A	Coal Storage Pile – Bulldozer (fugitive)	Coal	3 Bulldozers
	EU-001B	Coal Pile - Open Storage (fugitive)	Coal	42.60 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"

#### 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-002**

Associated Equipment

Associated Emission Unit ID Numbers: EU-002  
Emissions Control Equipment ID Number: CE-001  
Emissions Control Equipment Description: Haul Road Water Spray  
Continuous Emissions Monitors ID Numbers: None

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Emission Unit vented through this Emission Point: EU-002  
Emission Unit Description: Paved CCR Haul Road (fugitive)  
Raw Material/Fuel: Ash  
Rated Capacity: N/A

**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"

**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-003

### Associated Equipment

EP	EU	Emissions Control Equipment ID Number	Emissions Control Equipment Description	Continuous Emissions Monitors ID Numbers
EP-003	EU-003	CE-002	Electrostatic Precipitator	ME-001A (SO <sub>2</sub> )
		CE-003a	Low NO <sub>x</sub> Burners with Over-fire Air	ME-001AL (SO <sub>2</sub> )
		CE-003b	Selective Non-Catalytic Reduction	ME-001B (NO <sub>x</sub> )
		CE-003c	Flue Gas Desulfurization	ME-001C (CO <sub>2</sub> )
		CE-003d	Baghouse	ME-001D (Flow)
		CE-003e	Activated Carbon Injection	ME-001E (Opacity) ME-001F (CO) ME-001G (Hg)

Emission Unit vented through this Emission Point: EU-003

Emission Unit Description: Unit 4 Boiler

Raw Material/Fuel: Fuel Oil #2, Sub-bituminous Coal

Rated Capacity: 6,900 MMBtu/hr, 410 tph coal

### 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	Compliance Demonstration Method	Authority for Requirement	Other
10%	1 hour average	COMS	DNR Construction Permit 05-A-655-P4	BACT
20% <sup>(1)</sup>	6-Minute Average	COMS	DNR Construction Permit 05-A-655-P4 40 CFR Part 60 Subpart D 567 IAC 23.1(2) "a"	N/A

<sup>(1)</sup> Opacity shall not exceed 20%, except for one 6-minute period per hour of not more than 27% opacity.

#### Particulate Matter 2.5 (PM2.5):

Limit	Authority for Requirement	Other
0.027 lb/MMBtu	DNR Construction Permit 05-A-655-P4	BACT
186.3 lb/hr	DNR Construction Permit 05-A-655-P4	NAAQS

Particulate Matter 10 (PM10):

Limit	Authority for Requirement	Other
0.027 lb/MMBtu	DNR Construction Permit 05-A-655-P4	BACT
186.3 lb/hr	DNR Construction Permit 05-A-655-P4	NAAQS

Particulate Matter (PM):

Limit	Authority for Requirement	Other
0.027 lb/MMBtu	DNR Construction Permit 05-A-655-P4	State PM, BACT
43 ng/J Heat Input <sup>(1)</sup> (0.10 lb/MMBtu)	DNR Construction Permit 05-A-655-P4 40 CFR Part 60 Subpart D 567 IAC 23.1(2) "a"	Federal PM

<sup>(1)</sup>43 ng/J= 0.10 lb/MMBTU

Sulfur Dioxide (SO<sub>2</sub>):

Limit	Averaging Period	Compliance Demonstration Method	Authority for Requirement	Other
2760 lb/hr	30 Day Rolling Average	CEMS	DNR Construction Permit 05-A-655-P4	N/A
520 ng/J Heat Input <sup>(1)</sup> (1.20 lb/MMBtu)	3-Hour Rolling Average	CEMS	DNR Construction Permit 05-A-655-P4 40 CFR Part 60 Subpart D 567 IAC 23.1(2) "a"	N/A

<sup>(1)</sup> 520 ng/J = 1.20 lb/MMBTU. Compliance with this standard is determined on a 3-hour rolling average basis. When different fossil fuels are burned simultaneously in any combination, the applicable standard (in ng/J) shall be determined by proration using the following formula:

$$PS_{SO_2} = [y(240) + z(520)] / (y+z)$$

Nitrogen Oxides (NO<sub>x</sub>):

Limit	Averaging Period	Compliance Demonstration Method	Authority for Requirement	Other
1311 lb/hr	30 Day Rolling Average	CEMS	DNR Construction Permit 05-A-655-P4	N/A
300 ng/J Heat Input <sup>(1)</sup>	3-Hour Rolling Average	CEMS	DNR Construction Permit 05-A-655-P4 40 CFR Part 60 Subpart D 567 IAC 23.1(2) "a"	N/A

<sup>(1)</sup> 300 ng/J = 0.70 lb/MMBtu. See Construction Permit 05-A-655-P4 Section 10b (page 3) for details.

Carbon Monoxide (CO):

<b>Limit</b>	<b>Averaging Period</b>	<b>Compliance Demonstration Method</b>	<b>Authority for Requirement</b>	<b>Other</b>
8,694 lb/hr	1-Hour	CEMS	DNR Construction Permit 05-A-655-P4	NAAQS
12,693 ton/yr	12-Month Rolling Total	CEMS	DNR Construction Permit 05-A-655-P4	BACT
0.42 lb/MMBtu	Calendar Day Average	CEMS	DNR Construction Permit 05-A-655-P4	BACT

Carbon Dioxide (CO<sub>2</sub>):

<b>Limit</b>	<b>Averaging Period</b>	<b>Compliance Demonstration Method</b>	<b>Authority for Requirement</b>	<b>Other</b>
2588 lb/MWhr-net	30 Day Rolling Average	CEMS	DNR Construction Permit 05-A-655-P4	BACT

Carbon Dioxide equivalent (CO<sub>2e</sub>):

<b>Limit</b>	<b>Averaging Period</b>	<b>Compliance Demonstration Method</b>	<b>Authority for Requirement</b>	<b>Other</b>
6,807,782 ton/yr <sup>1</sup>	12 Month Rolling Total	CEMS	DNR Construction Permit 05-A-655-P4	BACT

<sup>(1)</sup> Compliance with the standard shall be determined by summing the CO<sub>2</sub> data obtained from the CEMs with the calculated CH<sub>4</sub> and N<sub>2</sub>O mass emissions based on emission rates determined by the stack testing required in Condition 2 of Construction Permit 05-A-655-P4. The global warming potentials (GWP) used for determining CO<sub>2e</sub> emissions of CH<sub>4</sub> shall be 21 and for N<sub>2</sub>O shall be 310.

Lead (Pb):

<b>Limit</b>	<b>Averaging Period</b>	<b>Authority for Requirement</b>	<b>Other</b>
0.171 lb/hr	3-Test Run Average	DNR Construction Permit 05-A-655-P4	none

## **Acid Rain Limits**

Pollutant: Sulfur Dioxide (SO<sub>2</sub>)

Emission Limits: Sulfur Dioxide Allowances

Authority for Requirement: 567 IAC 22.108(7) (See attached Phase II Permit – Appendix C)

Pollutant: Nitrogen Oxide (NO<sub>x</sub>)

Emission Limits: See attached Phase II Acid Rain Permit

Authority for Requirement: 567 IAC 22.125(4) (See attached Phase II Permit – Appendix C)  
40 CFR 76.7(a)(1)

## **Cross-State Air Pollution Rule (CSAPR) (a.k.a., Transport Rule (TR))**

Pollutant: Nitrogen Oxides (NO<sub>x</sub>) Annual, Nitrogen Oxides (NO<sub>x</sub>) Ozone Season Group 2,  
Sulfur Dioxide (SO<sub>2</sub>) Group 1

Emission Limits: Nitrogen Oxides and Sulfur Dioxide Allowances

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

## **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.*

1. This unit shall be limited to firing on sub-bituminous coal with a sulfur content less than 1.3% by weight, #2 fuel oil, natural gas, and no more than 4.0 gal/hr of waste oil.
2. The owner or operator shall keep records of the date and an analysis showing the sulfur content of the coal combusted for that day.
3. The owner or operator is not required to operate or maintain the ash collection efficiency of the Electrostatic Precipitator.
4. 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.

5. 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
6. 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 15C shall begin at the same time as the startup of Unit 4 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.
7. 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.
8. 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.
9. 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.
10. The waste material collected by the fabric filter and stored in the Unit 4 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.
11. 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
12. 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.
13. The owner or operator shall record if treated coal is combusted and with what chemicals the coal has been treated.
14. The owner or operator shall keep records of the most recent test results for methane (CH<sub>4</sub>) and nitrous oxide (N<sub>2</sub>O), and use the results of the stack tests to calculate a rolling twelve month total CO<sub>2e</sub> for the unit as described in footnote 8 of Condition 1a of Construction Permit 05-A-655-P4. This calculation shall be updated monthly.
15. MidAmerican is required to meet all applicable recordkeeping and reporting requirements under NSPS Subpart A and D.

Authority for Requirement: DNR Construction Permit 05-A-655-P4

**New Source Performance Standards (NSPS) and  
National Emission Standards for Hazardous Air Pollutants (NESHAP) Applicability**

This emission unit is subject to NSPS Subpart A – General Provisions, 40 CFR 60.1 through 60.19, and NSPS Subpart D – Standards of Performance for Fossil-Fuel Fired Steam Generators for Which Construction is Commenced after August 17, 1971, 40 CFR 60.40 through 60.46.

Authority for Requirement: DNR Construction Permit 05-A-655-P4  
40 CFR 60 Subpart A  
567 IAC 23.1(2)  
40 CRF 60 Subpart D  
567 IAC 23.1(2)"a"

This emission unit is subject to National Emission Standards for Hazardous Air Pollutants from Coal- and Oil-fired Electric Utility Steam Generating Units [40 CFR 63 Subpart UUUUU].

Authority for Requirement: 40 CFR 63 Subpart UUUUU

The facility (plant number 97-04-011) is considered an affected source under 40 CFR 72, 73, 75, 76, 77, and 78 definitions as emission units at this source are subject to the acid rain emission reduction requirements or the acid rain emission limitations, as adopted by the Department by reference (See 567 IAC 22.120 – 567 IAC 22.148).

Authority for Requirement: DNR Construction Permit 05-A-655-P4

**Emission Point Characteristics**

*The emission point shall conform to the specifications listed below.*

Stack Height, (ft, from the ground): 469  
Stack Opening, (inches, dia.): 300  
Exhaust Flowrate (scfm): 2,168,100  
Exhaust Temperature (°F): 180  
Discharge Style: Vertical Unobstructed  
Authority for Requirement: DNR Construction Permit 05-A-655-P4

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) – State <sup>(1)</sup>

1st Stack Test to be Completed by **Within one year**

**2nd Stack Test to be Completed between Within 2.5 to 3.5 years**

Test Method – 40 CFR 60, Appendix A, Method 5

40 CFR 51, Appendix M, Method 202

Authority for Requirement – 567 IAC 22.108(3)

Pollutant – Particulate Matter (PM<sub>10</sub>) <sup>(1)</sup>

1st Stack Test to be Completed by **Within one year**

**2nd Stack Test to be Completed between Within 2.5 to 3.5 years**

Test Method – 40 CFR 51, Appendix M, 201A with 202

Authority for Requirement – 567 IAC 22.108(3)

Pollutant – Particulate Matter (PM<sub>2.5</sub>) <sup>(1)</sup>

1st Stack Test to be Completed by **Within one year**

**2nd Stack Test to be Completed between Within 2.5 to 3.5 years**

Test Method – 40 CFR 51, Appendix M, 201A with 202

Authority for Requirement – 567 IAC 22.108(3)

<sup>(1)</sup> All tests shall be conducted without the ESP operating .

Authority for Requirement – 567 IAC 22.108(3)

### **Continuous Emissions Monitoring:**

In accordance with 40 CFR §60.45a, 567 IAC 25.1(1), and 567 IAC 25.2, the facility (plant number 97-04-011) 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 97-04-011) 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 (SO<sub>2</sub>) 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 quarterly notice to the Department with the dates of the quarterly cylinder gas audits and 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 97-04-011) 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<sub>x</sub>) 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 quarterly notice to the Department with the dates of the quarterly cylinder gas audits and 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 97-04-011) 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 quarterly notice to the Department with the dates of the quarterly cylinder gas audits and annual relative accuracy test audit.

Compliance with the carbon dioxide (CO<sub>2</sub>) 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 97-04-011) shall install, calibrate, maintain, and operate a CEMS on EP 003 for measuring CO<sub>2</sub> 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 quarterly notice to the Department with the dates of the quarterly cylinder gas audits and annual relative accuracy test audit.

Compliance with the opacity, SO<sub>2</sub>, and NO<sub>x</sub> 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, SO<sub>2</sub>, NO<sub>x</sub>, CO, and CO<sub>2</sub> emission standards of this permit:

1. The CEMS required by this permit shall be operated and data recorded during all periods of

operation of Unit 4 Boiler except for CEM breakdowns and repairs. Data is recorded during calibration checks, and zero and span adjustments.

2. The 1-hour average SO<sub>2</sub>, NO<sub>x</sub>, CO, and CO<sub>2</sub> 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.
3. For each hour of missing emission data (NO<sub>x</sub>, SO<sub>2</sub>, CO or CO<sub>2</sub>), 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 90<sup>th</sup> 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
    - ii. the hourly concentrations recorded by a pollutant concentration monitor for the hour before and the hour after the missing data period.
    - iii. For the missing data period of more than 8 hours, substitute the greater of:
      - (a) The 95<sup>th</sup> 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.

Authority for Requirement: DNR Construction Permit 05-A-655-P4

*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)

# Compliance Assurance Monitoring Plan for EP-003

## I. Background

### A. Emissions Unit:

Description: Neal 4 Boiler  
Identification: EU-003  
Facility: MidAmerican Energy Co. – George Neal South Energy Center

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

Regulation No.: Construction Permit 05-A-655-P4  
Particulate Emission Limit: 0.027lb/MMBtu; 186.3 lb/hr  
Opacity Emission Limit: 10%, 20%  
Current Monitoring Requirements: Alarm of the Bag Leak Detection System

C. Control Technology: Fabric Filter

## II. Monitoring Approach

### A. Indicator

An alarm system will be used as an indicator.

### B. Measurement Approach

The alarm system will sound automatically when an increase in related particulate matter emissions over a preset level is detected

### C. Indicator Range

The alarm system shall sound no more than 5% of the operating time during a 6month period.

### D. Performance Criteria

Data representativeness: The alarm system will sound when the particulate matter emissions increase over the predetermined parameter.

The bag leak record will be kept for five years.

Verification of  
operational status:  
QA/QC practices and  
criteria:

At least one detector must be located in each compartment of the baghouse;  
The bag leak detection system must be installed, operated, calibrated and maintained in a manner consistent with the guidance provided in "Fabric Filter Bag Leak Detection Guidance", EPA-454/R-98-015, September 1997;  
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;  
The bag leak detection system sensor must provide output of relative or absolute particulate matter loadings;  
The bag leak detection system must be equipped with a device to continuously record the output signal from the sensors;  
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. The system's instrumentation and alarm may be share among detectors;  
The system's alarm shall sound no more than 5% of the operating time during a 6-month period.  
The bag leak detection system shall operate continuously. Records of the readings shall be maintained for five years.

Monitoring frequency and  
data Collection procedure:



**Emission Point ID Number: EP-004**

Associated Equipment

Associated Emission Unit ID Numbers: EU-004  
Emissions Control Equipment ID Number: CE-004  
Emissions Control Equipment Description: Telescopic Chute

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Emission Unit vented through this Emission Point: EU-004  
Emission Unit Description: Flyash Truck Loading (fugitive)  
Raw Material/Fuel: Flyash  
Rated Capacity: 230.0 ton/hr

**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 & Requirements**

*The owner/operator of this equipment shall comply with the operational limits and requirements listed below.*

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**

### Associated Equipment

Associated Emission Unit ID Numbers: EU-006

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Emission Unit vented through this Emission Point: EU-006

Emission Unit Description: Transfer Tower #3 - Coal Conveyor (fugitive)

Raw Material/Fuel: Coal

Rated Capacity: 1600.0 ton/hr

### **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% <sup>(1)</sup>

Authority for Requirement: DNR Construction Permit 77-A-322-S1  
40 CFR Part 60 Subpart Y  
567 IAC 23.2(2)"v"

<sup>(1)</sup>An exceedance of the indicator opacity of "no visible emissions" 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<sub>10</sub>)

Emission Limit(s): 0.40 lb/hr

Authority for Requirement: DNR Construction Permit 77-A-322-S1

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.40 lb/hr; 0.1 gr/dscf

Authority for Requirement: DNR Construction Permit 77-A-322-S1  
567 IAC 23.2(2)"a"

#### **Operational Limits & Requirements**

*The owner/operator of this equipment shall comply with the operational limits and requirements listed below.*

#### **NSPS Requirements:**

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: 40 CFR Part 60 Subpart A  
567 IAC 23.1(2)

**New Source Performance Standards (NSPS) and  
National Emission Standards for Hazardous Air Pollutants (NESHAP) Applicability**

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

Authority for Requirement: DNR Construction Permit 77-A-322-S1  
40 CFR Part 60 Subpart A  
567 IAC 23.1(2)  
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-007

### Associated Equipment

Associated Emission Unit ID Numbers: EU-007A and EU-007B

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EP	EU	Emission Unit Description	Raw Material	Rated Capacity
EP-007	EU-007A	Transfer Tower #1 - Coal Conveyor #2 to #3 (fugitive)	Coal	3000 ton/hr
	EU-007B	Transfer Tower #1 - Coal Conveyor #2 to #6 (fugitive)	Coal	1600 ton/hr

### 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 77-A-320-S2  
40 CFR Part 60 Subpart Y  
567 IAC 23.1(2)"v"

Pollutant: Particulate Matter (PM<sub>10</sub>)

Emission Limit(s): 0.38 lb/hr

Authority for Requirement: DNR Construction Permit 77-A-320-S2

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.80 lb/hr; 0.1 gr/dscf

Authority for Requirement: DNR Construction Permit 77-A-320-S2  
567 IAC 23.3(2)"a"

#### Operational Limits & Requirements

*The owner/operator of this equipment shall comply with the operational limits and requirements listed below.*

#### **NSPS Requirements:**

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: 40 CFR Part 60 Subpart A  
567 IAC 23.1(2)

**New Source Performance Standards (NSPS) and National Emission Standards for Hazardous Air Pollutants (NESHAP) Applicability**

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

Authority for Requirement: DNR Construction Permit 77-A-320-S2  
40 CFR Part 60 Subpart A  
567 IAC 23.1(2)  
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-007C**

### Associated Equipment

Associated Emission Unit ID Numbers: EU-007C  
Emissions Control Equipment ID Number: CE-007C  
Emissions Control Equipment Description: Baghouse

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Emission Unit vented through this Emission Point: EU-007C  
Emission Unit Description: Transfer Tower #1 - Surge Bin  
Raw Material/Fuel: Coal  
Rated Capacity: 1600 ton/hr

### **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 05-A-688-S1  
40 CFR Part 60 Subpart Y  
567 IAC 23.1(2)"v"

Pollutant: Particulate Matter (PM<sub>10</sub>)  
Emission Limit(s): 0.77 lb/hr  
Authority for Requirement: DNR Construction Permit 05-A-688-S1

Pollutant: Particulate Matter (PM)  
Emission Limit(s): 0.77 lb/hr; 0.1 gr/dscf  
Authority for Requirement: DNR Construction Permit 05-A-688-S1  
567 IAC 23.3(2)"a"

#### **Operational Limits & Requirements**

*The owner/operator of this equipment shall comply with the operational limits and requirements listed below.*

#### **NSPS Requirements:**

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: 40 CFR Part 60 Subpart A  
567 IAC 23.1(2)

### **New Source Performance Standards (NSPS) and National Emission Standards for Hazardous Air Pollutants (NESHAP) Applicability**

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

Authority for Requirement: DNR Construction Permit 05-A-688-S1  
40 CFR Part 60 Subpart A  
567 IAC 23.1(2)  
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): 61

Stack Opening, (inches, dia.): 16

Exhaust Flowrate (scfm): 4,500

Exhaust Temperature (°F): Ambient

Discharge Style: Downward

Authority for Requirement: DNR Construction Permit 05-A-688-S1

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 Flowrate 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   
**See Appendix A**

Authority for Requirement: 567 IAC 22.108(3)



## **Emission Point ID Number: EP-008**

### Associated Equipment

Associated Emission Unit ID Numbers: EU-008  
Emissions Control Equipment ID Number: CE-008  
Emissions Control Equipment Description: Baghouse

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Emission Unit vented through this Emission Point: EU-008  
Emission Unit Description: Transfer Tower #2 - Coal Conveying  
Raw Material/Fuel: Coal  
Rated Capacity: 1600 ton/hr

### **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 77-A-321-S1  
40 CFR Part 60 Subpart Y  
567 IAC 23.1(2)"v"

Pollutant: Particulate Matter (PM<sub>10</sub>)  
Emission Limit(s): 3.43 lb/hr  
Authority for Requirement: DNR Construction Permit 77-A-321-S1

Pollutant: Particulate Matter (PM)  
Emission Limit(s): 3.43 lb/hr; 0.1 gr/dscf  
Authority for Requirement: DNR Construction Permit 77-A-321-S1  
567 IAC 23.3(2)"a"

#### **Operational Limits & Requirements**

*The owner/operator of this equipment shall comply with the operational limits and requirements listed below.*

#### **NSPS Requirements:**

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: 40 CFR Part 60 Subpart A  
567 IAC 23.1(2)

### **New Source Performance Standards (NSPS) and National Emission Standards for Hazardous Air Pollutants (NESHAP) Applicability**

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

Authority for Requirement: DNR Construction Permit 77-A-321-S1  
40 CFR Part 60 Subpart A  
567 IAC 23.1(2)  
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): 43  
Stack Opening, (inches): 48×30  
Exhaust Flowrate (scfm): 40,000  
Exhaust Temperature (°F): Ambient  
Discharge Style: Vertical Unobstructed  
Authority for Requirement: DNR Construction Permit 77-A-321-S1

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 Flowrate 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   
**See Appendix A**

Authority for Requirement: 567 IAC 22.108(3)

## **Emission Point ID Number: EP-009**

### Associated Equipment

Associated Emission Unit ID Numbers: EU-009  
Emissions Control Equipment ID Number: CE-009  
Emissions Control Equipment Description: Baghouse

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Emission Unit vented through this Emission Point: EU-009  
Emission Unit Description: Coal Silos & Tripper  
Raw Material/Fuel: Coal  
Rated Capacity: 1600 ton/hr

### **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 77-A-323-S1  
40 CFR Part 60 Subpart Y  
567 IAC 23.1(2) "v"

Pollutant: Particulate Matter (PM<sub>10</sub>)

Emission Limit(s): 13.5 lb/hr

Authority for Requirement: DNR Construction Permit 77-A-323-S1

Pollutant: Particulate Matter (PM)

Emission Limit(s): 13.5 lb/hr; 0.1 gr/dscf

Authority for Requirement: DNR Construction Permit 77-A-323-S1  
567 IAC 23.3(2) "a"

#### **Operational Limits & Requirements**

*The owner/operator of this equipment shall comply with the operational limits and requirements listed below.*

#### **NSPS Requirements:**

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: 40 CFR Part 60 Subpart A  
567 IAC 23.1(2)

### **New Source Performance Standards (NSPS) and National Emission Standards for Hazardous Air Pollutants (NESHAP) Applicability**

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

Authority for Requirement: DNR Construction Permit 77-A-323-S1  
40 CFR Part 60 Subpart A  
567 IAC 23.1(2)  
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): 231  
Stack Opening, (inches, dia.): 28  
Exhaust Flowrate (scfm): 15,750  
Exhaust Temperature (°F): Ambient  
Discharge Style: Vertical Obstructed  
Authority for Requirement: DNR Construction Permit 77-A-323-S1

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 Flowrate 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   
**See Appendix A**

Authority for Requirement: 567 IAC 22.108(3)

## Emission Point ID Number: EP-010

### Associated Equipment

Associated Emission Unit ID Numbers: EU-010A; EU-010B and EU-010C

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EP	EU	Emission Unit Description	Raw Material	Rated Capacity
EP-010	EU-010A	Coal Unloading - Hopper to Feeder (fugitive)	Coal	3000 ton/hr
	EU-010B	Coal Unloading - Feeder to Belt #1(fugitive)	Coal	3000 ton/hr
	EU-010C	Coal Unloading - Belt #1 to Belt #2 (fugitive)	Coal	3000 ton/hr

### 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 77-A-319-S2  
40 CFR Part 60 Subpart Y  
567 IAC 23.1(2)"v"

Pollutant: Particulate Matter (PM<sub>10</sub>)

Emission Limit(s): 1.25 lb/hr

Authority for Requirement: DNR Construction Permit 77-A-319-S2

Pollutant: Particulate Matter (PM)

Emission Limit(s): 2.39 lb/hr; 0.1 gr/dscf

Authority for Requirement: DNR Construction Permit 77-A-319-S2  
567 IAC 23.3(2)"a"

#### Operational Limits & Requirements

*The owner/operator of this equipment shall comply with the operational limits and requirements listed below.*

#### **NSPS Requirements:**

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: 40 CFR Part 60 Subpart A  
567 IAC 23.1(2)

**New Source Performance Standards (NSPS) and National Emission Standards for Hazardous Air Pollutants (NESHAP) Applicability**

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

Authority for Requirement: DNR Construction Permit 77-A-319-S2  
40 CFR Part 60 Subpart A  
567 IAC 23.1(2)  
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-012**

### Associated Equipment

Associated Emission Unit ID Numbers: EU-012

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Emission Unit vented through this Emission Point: EU-012  
Emission Unit Description: Diesel Generator (1300 bhp)  
Raw Material/Fuel: #2 Fuel Oil (Diesel)  
Rated Capacity: 80 gallon/hr

### **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 96-A-1281-S2  
567 IAC 23.3(2)"d"

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.1 gr/dscf

Authority for Requirement: DNR Construction Permit 96-A-1281-S2  
567 IAC 23.3(2)"a"

Pollutant: Sulfur Dioxide (SO<sub>2</sub>)

Emission Limit(s): 2.5 lb/MMBtu

Authority for Requirement: DNR Construction Permit 96-A-1281-S2  
567 IAC 23.3(2)"b"

#### **Operational Limits & Requirements**

*The owner/operator of this equipment shall comply with the operational limits and requirements listed below.*

#### **Operating Limits**

- A. The Unit 4 emergency generator administered under DNR permit 96-A-1281-S2 shall not be operated while the Unit 4 main boiler is operating, except for periods of testing not to exceed ten (10) hours per month.

### **Reporting and Recordkeeping**

*All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner.*

- A. The permit holder shall maintain records on the premises to show the monthly hours of the testing periods of the Unit 4 emergency generator administered under DNR permit 96-A-1281-S2. Records will be kept for five years and available upon request by representatives of the Department of Natural Resources.

Authority for Requirement: DNR Construction Permit 96-A-1281-S2

### **New Source Performance Standards (NSPS) and National Emission Standards for Hazardous Air Pollutants (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)(i) this emergency engine, located at a major source, is an existing stationary RICE as it was constructed prior to December 19, 2002.

According to 63.6590(b)(3)(iii), an existing emergency stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions is not subject to the requirements of 40 CFR 63 Subpart ZZZZ and Subpart A, including initial notification requirements.

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

### **Emission Point Characteristics**

*The emission point shall conform to the specifications listed below.*

Stack Height, (ft, from the ground): 30

Stack Opening, (inches, dia.): 12

Exhaust Flowrate (scfm): 2,660

Exhaust Temperature (°F): 950

Discharge Style: NA

Authority for Requirement: DNR Construction Permit 96-A-1281-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 Flowrate 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-016**

Associated Equipment

Associated Emission Unit ID Numbers: EU-016

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Emission Unit vented through this Emission Point: EU-016  
Emission Unit Description: Ethylene Glycol Storage - Plant Fan Room  
Raw Material/Fuel: Ethylene Glycol  
Rated Capacity: 220 gallons/yr (500 gallon capacity)

**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.*

No applicable requirements 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**

Associated Equipment

Associated Emission Unit ID Numbers: EU-017

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Emission Unit vented through this Emission Point: EU-017  
Emission Unit Description: Transfer Tower #2 Glycol Storage Tank  
Raw Material/Fuel: Ethylene Glycol  
Rated Capacity: 220 gallons/yr (500 gallon capacity)

**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.*

No applicable requirements 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-018**

Associated Equipment

Associated Emission Unit ID Numbers: EU-018

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Emission Unit vented through this Emission Point: EU-018  
Emission Unit Description: Transfer Tower #1 Glycol Storage Tank  
Raw Material/Fuel: Ethylene Glycol  
Rated Capacity: 220 gallons/yr (500 gallon capacity)

**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.*

No applicable requirements 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-022

### Associated Equipment

Associated Emission Unit ID Numbers: EU-022  
Emissions Control Equipment ID Number: CE-022  
Emissions Control Equipment Description: Bin Vent Filter

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Emission Unit vented through this Emission Point: EU-022  
Emission Unit Description: Waste Ash Silo  
Raw Material/Fuel: Fly ash  
Rated Capacity: 2,325 tons

### 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	Compliance Demonstration Method	Authority for Requirement	Other
No visible emissions (No VE)	NA	NA	DNR Construction Permit 78-A-148-P3	BACT

#### Particulate Matter 2.5 (PM2.5):

Limit	Averaging Period	Authority for Requirement	Other
0.19 lb/hr	3-Test Run Average	DNR Construction Permit 78-A-148-P3	none
0.002 gr/dscf	3-Test Run Average	DNR Construction Permit 78-A-148-P3	BACT

#### Particulate Matter 10 (PM10):

Limit	Averaging Period	Authority for Requirement	Other
0.48 lb/hr	3-Test Run Average	DNR Construction Permit 78-A-148-P3	none
0.005 gr/dscf	3-Test Run Average	DNR Construction Permit 78-A-148-P3	BACT

#### State Particulate Matter (PM):

Limit	Averaging Period	Authority for Requirement	Other
0.005 gr/dscf	3-Test Run Average	DNR Construction Permit 78-A-148-P3	BACT

**Operating Limits & Requirements**

*The owner/operator of this equipment shall comply with the operational limits and requirements listed below.*

**Operating Limits**

A. The owner or operator shall inspect and maintain the control equipment (CE 22) in accordance with manufacturer’s specifications.

Authority for Requirement: DNR Construction Permit 78-A-148-P3

**Reporting & Recordkeeping**

All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner. These records shall show the following:

A. All control equipment inspections and maintenance performed.

Authority for Requirement: DNR Construction Permit 78-A-148-P3

**Emission Point Characteristics**

*The emission point shall conform to the specifications listed below.*

The following equipment can vent to the Bin Vent Filter (CE 22) and emission point (EP 22):

<b>Emission Unit Description</b>	<b>Maximum Rated Capacity</b>
Unit 4 FGD Ash Blower #1 (EU 201)	35.6 tons/hr
Unit 4 FGD Ash Blower #2 (EU 202)	35.6 tons/hr
Unit 4 FGD Ash Blower #3 (EU 203)	35.6 tons/hr
Unit 4 FGD Ash Blower #4 (EU 208)	35.6 tons/hr
Unit 4 FGD Ash Blower #5 (EU 209)	35.6 tons/hr
Unit 4 FGD Ash Blower #6 (EU 210)	35.6 tons/hr

It should be noted that the above equipment also has the capability of venting to CE 207 and EP 207.

Stack Height, (ft, from the ground): 105

Stack Opening, (inches, dia.): 12 x 28

Exhaust Flowrate (scfm): 10,000

Exhaust Temperature (°F): 155

Discharge Style: Horizontal

Authority for Requirement: DNR Construction Permit 78-A-148-P3

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 Flowrate 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   
**See Appendix A**

Authority for Requirement: 567 IAC 22.108(3)

**Emission Point ID Number: EP-023**

Associated Equipment

Associated Emission Unit ID Numbers: EU-023  
Emissions Control Equipment ID Number: CE-023  
Emissions Control Equipment Description: Baghouse  
Continuous Emissions Monitors ID Numbers: None

Emission Unit vented through this Emission Point: EU-023  
Emission Unit Description: Flyash Storage Silo A  
Raw Material/Fuel: Flyash  
Rated Capacity: 23.5 ton/hr

**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: DNR Construction Permit 78-A-147  
567 IAC 23.3(2)"a"

**Operational Limits & Requirements**

*The owner/operator of this equipment shall comply with the operational limits and requirements listed below.*

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

**See Appendix A**

Authority for Requirement: 567 IAC 22.108(3)

## Emission Point ID Number: EP-041

### Associated Equipment

Associated Emission Unit ID Numbers: EU-041

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Emission Unit vented through this Emission Point: EU-041

Emission Unit Description: Diesel Fire Pump (430 bhp)

Raw Material/Fuel: Diesel

Rated Capacity: 24 gallon/hr

### 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	Authority for Requirement	Other
40% <sup>1</sup>	6-Minute Average	DNR Construction Permit 07-A-1072 567 IAC 23.1(2) "d"	None

<sup>1</sup>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).

#### Particulate Matter (PM):

Limit	Averaging Period	Authority for Requirement	Other
1.22 lb/hr	3-Test Run Average	DNR Construction Permit 07-A-1072	None
0.54 g/Kwh	3-Test Run Average	DNR Construction Permit 07-A-1072 NSPS Subpart IIII	Filterable only

#### Particulate Matter (PM<sub>10</sub>):

Limit	Averaging Period	Authority for Requirement	Other
1.22 lb/hr	3-Test Run Average	DNR Construction Permit 07-A-1072	None

#### Sulfur Dioxide (SO<sub>2</sub>):

Limit	Averaging Period	Authority for Requirement	Other
2.5 lb/MMBtu	NA	DNR Construction Permit 07-A-1072 567 IAC 23.3(3)	None

Nitrogen Oxides (NO<sub>x</sub>):

<b>Limit</b>	<b>Averaging Period</b>	<b>Authority for Requirement</b>	<b>Other</b>
17.4 lb/hr	3-Test Run Average	DNR Construction Permit 07-A-1072 567 IAC 23.3(3)	None
10.5 g/KW-hr <sup>1</sup>	3-Test Run Average	DNR Construction Permit 07-A-1072 NSPS Subpart III	None

<sup>1</sup> Nitrogen Oxides (NO<sub>x</sub>) + Non-Methane Hydrocarbons (NMHC).

Volatile Organic Compounds (VOC):

<b>Limit</b>	<b>Averaging Period</b>	<b>Authority for Requirement</b>	<b>Other</b>
1.38 lb/hr	3-Test Run Average	DNR Construction Permit 07-A-1072	None

Carbon Monoxide (CO):

<b>Limit</b>	<b>Averaging Period</b>	<b>Authority for Requirement</b>	<b>Other</b>
3.75 lb/hr	3-Test Run Average	DNR Construction Permit 07-A-1072	None
3.5 g/KW-hr	3-Test Run Average	DNR Construction Permit 07-A-1072 NSPS Subpart III	None

**Operational Limits & Requirements**

*The owner/operator of this equipment shall comply with the operational limits and requirements listed below.*

**Operating Limits**

- A. The diesel fire pump engine shall be fired by diesel fuel only.
- B. The sulfur content of any diesel fuel used in the diesel fire pump engine shall not exceed 0.05% by weight.
- C. The diesel fire pump shall operate no more than 500 hours per 12-month rolling period.
- D. Per 40 CFR §60.4211, owners and operators of emergency engines meeting standards under §60.4205, but not §60.4204, any operation other than emergency operation, and maintenance and testing is prohibited.
- E. The owner or operator shall meet the fuel requirements specified in 40 CFR §60.4207.
  - 1. Beginning October 1, 2007, diesel fuel fired in the diesel fire pump shall be limited to a maximum sulfur content of 500 ppm and a minimum cetane index of 40 or a maximum aromatic content of 30 percent by volume per 40 CFR §80.510(a).
  - 2. Beginning October 1, 2010, diesel fuel fired in the diesel fire pump shall be limited to a maximum sulfur content of 15 ppm and a minimum cetane index of 40 or a maximum aromatic content of 30 percent by volume per 40 CFR §80.510(b).
  - 3. Per 40 CFR §60.4207, owners and operators of pre-2011 model year diesel generators subject to NSPS Subpart III may petition the Administrator for approval to use remaining non-compliant fuel that does not meet the fuel requirements of 40 CFR §80.510(a) or CFR §80.510(b) beyond the dates required, for the purpose of using up existing fuel inventories.
- F. 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 hour meter prior to startup of the diesel fire pump engine.

## **Reporting and Recordkeeping**

*All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner.*

- A. Record the sulfur content of any fuel used in this engine in weight percent.
- B. Record the number of hours the diesel fire pump engine is operated each month and the reason the fire pump was operated. Calculate and record 12-month rolling totals.
- C. The owner or operator shall complete all recordkeeping and monitoring as required by NSPS Subpart IIII.
  - 1. The owner or operator of the diesel fire pump shall follow the monitoring requirements of 40 CFR §60.4209.
  - 2. The owner or operator of the diesel fire pump shall follow the compliance requirements of 40 CFR §60.4211.
  - 3. The owner or operator of the diesel fire pump shall follow the notification, reporting, and recordkeeping requirements of 40 CFR §60.4214(b).

Authority for Requirement: DNR Construction Permit 07-A-1072

## **New Source Performance Standards (NSPS) and National Emission Standards for Hazardous Air Pollutants (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 Subpart IIII Requirements**

### **For emergency (FP) CI engines with Disp. < 30 l/cyl constructed after 7/11/2005 and manufactured after 7/1/2006:**

#### Emission Standards:

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

NMHC + NO <sub>x</sub>	CO	PM
10.5 (7.8)	3.5 (2.6)	0.54 (0.40)

### 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 80.510(b).

### 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 IIII 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 ≤ HP ≤ 500	Within 1 year of engine startup, or non-permitted action <sup>(1)</sup>	Not required

<sup>(1)</sup> 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 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).
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: 40 CFR Part 60 Subpart IIII  
567 IAC 23.1(2)"yyy"

### Emission Point Characteristics

*The emission point shall conform to the specifications listed below.*

Stack Height, (ft, from the ground): 8.5

Stack Opening, (inches, dia.): 8

Exhaust Flowrate (acfm): 2,280

Exhaust Temperature (°F): 851

Discharge Style: Horizontal

Authority for Requirement: DNR Construction Permit 07-A-1072

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 Flowrate 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-045**

Associated Equipment

Associated Emission Unit ID Numbers: EU-045

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Emission Unit vented through this Emission Point: EU-045  
Emission Unit Description: Coal Unloading (Fugitive)  
Raw Material/Fuel: Coal  
Rated Capacity: 3000 ton/hr

**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 & Requirements**

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-046

### Associated Equipment

Associated Emission Unit ID Numbers: EU-046A; EU-046B; EU-046C; EU-046D; EU-046E

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EP	EU	Emission Unit Description	Raw Material	Rated Capacity
EP-046	EU-046A	3 Belt - Elevator Belt (fugitive)	Coal	3000 ton/hr
	EU-046B	3 Belt - Boom Belt (fugitive)	Coal	1600 ton/hr
	EU-046C	Stackout (fugitive)	Coal	3000 ton/hr
	EU-046D	Reclaim Wheel (fugitive)	Coal	1600 ton/hr
	EU-046E	Elevator Belt - Boom Belt (fugitive)	Coal	3000 ton/hr

### 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 05-A-689  
40 CFR Part 60 Subpart Y  
567 IAC 23.2(2)"v"

Pollutant: Particulate Matter (PM<sub>10</sub>)

Emission Limit(s): 2.25 lb/hr

Authority for Requirement: DNR Construction Permit 05-A-689

Pollutant: Particulate Matter (PM)

Emission Limit(s): 4.77 lb/hr; 0.1 gr/dscf

Authority for Requirement: DNR Construction Permit 05-A-689  
567 IAC 23.3(2)"a"

#### Operational Limits & Requirements

*The owner/operator of this equipment shall comply with the operational limits and requirements listed below.*

#### **NSPS Requirements:**

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: 40 CFR Part 60 Subpart A  
567 IAC 23.1(2)

**New Source Performance Standards (NSPS) and National Emission Standards for Hazardous Air Pollutants (NESHAP) Applicability**

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

Authority for Requirement: DNR Construction Permit 05-A-689  
40 CFR Part 60 Subpart A  
567 IAC 23.1(2)  
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-051**

### Associated Equipment

Associated Emission Unit ID Numbers: EU-051

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Emission Unit vented through this Emission Point: EU-051  
Emission Unit Description: Water Lab Fume Hood  
Raw Material/Fuel: Water, Nitric Acid, Hydrochloric Acid  
Rated Capacity: 5 gals/yr

### **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% <sup>(1)</sup>

Authority for Requirement: DNR Construction Permit 01-A-1149-S1  
567 IAC 23.2(2)"d"

- <sup>(1)</sup> An exceedance of the indicator opacity of 40% will require the owner or 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 Department may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: Particulate Matter (PM) -State

Emission Limit(s): 0.1 gr/dscf

Authority for Requirement: DNR Construction Permit 01-A-1149-S1  
567 IAC 23.3(2)"a"(1)

#### **Operational Limits & Requirements**

*The owner/operator of this equipment shall comply with the operational limits and requirements listed below. All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner.*

There are no operating requirements for this unit at this time.

Authority for Requirement: Iowa DNR Construction Permit 01-A-1149-S1

**Emission Point Characteristics**

*The emission point shall conform to the specifications listed below.*

Stack Height, (ft, from the ground): 9.5

Stack Opening, (inches, dia.): 4

Exhaust Flow Rate (scfm): 200

Exhaust Temperature (°F): Ambient

Discharge Style: Obstructed Vertical or Horizontal

Authority for Requirement: Iowa DNR Construction Permit 01-A-1149-S1

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 Flowrate 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-204

### Associated Equipment

Associated Emission Unit ID Number: EU-204  
Emissions Control Equipment ID Number: CE-204  
Emissions Control Equipment Description: Filter Separator

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Emission Unit vented through this Emission Point: EU 204  
Emission Unit Description: Unit 4 Lime Exhauster #1  
Raw Material/Fuel: Lime  
Rated Capacity: 25 tons/hr

### **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:

<b>Limit</b>	<b>Averaging Period</b>	<b>Compliance Demonstration Method</b>	<b>Authority for Requirement</b>	<b>Other</b>
No visible emissions (No VE)	NA	NA	DNR Construction Permit 11-A-227-P2	BACT

#### Particulate Matter 2.5 (PM2.5):

<b>Limit</b>	<b>Averaging Period</b>	<b>Authority for Requirement</b>	<b>Other</b>
0.02 lb/hr	3-Test Run Average	DNR Construction Permit 11-A-227-P2	none
0.002 gr/dscf	3-Test Run Average	DNR Construction Permit 11-A-227-P2	BACT

#### Particulate Matter 10 (PM10):

<b>Limit</b>	<b>Averaging Period</b>	<b>Authority for Requirement</b>	<b>Other</b>
0.06 lb/hr	3-Test Run Average	DNR Construction Permit 11-A-227-P2	none
0.005 gr/dscf	3-Test Run Average	DNR Construction Permit 11-A-227-P2	BACT

#### State Particulate Matter (PM):

<b>Limit</b>	<b>Averaging Period</b>	<b>Authority for Requirement</b>	<b>Other</b>
0.005 gr/dscf	3-Test Run Average	DNR Construction Permit 11-A-227-P2	BACT

### **Operational Limits & Requirements**

*The owner/operator of this equipment shall comply with the operational limits and requirements listed below.*

#### **Operating Limits**

Operating limits for this emission unit shall be:

A. The owner or operator shall inspect and maintain the control equipment (CE 204) in accordance with manufacturer's specifications

Authority for Requirement: DNR Construction Permit 11-A-227-P2

#### **Reporting & Recordkeeping**

All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner. These records shall show the following:

A. All control equipment inspections and maintenance performed.

Authority for Requirement: DNR Construction Permit 11-A-227-P2

#### **Emission Point Characteristics**

*The emission point shall conform to the specifications listed below.*

Stack Height, (ft, from the ground): 40

Stack Opening, (inches, dia.): 10

Exhaust Flowrate (scfm): 1300

Exhaust Temperature (°F): 180

Discharge Style: Unobstructed Vertical

Authority for Requirement: DNR Construction Permit 11-A-227-P2

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 Flowrate 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 Monitoring Requirements:**

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.

Authority for Requirement: 567 IAC 22.108(3)

**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 periods that are representative of the source’s compliance with the applicable requirements.*

*The data pertaining to the plan 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-205

### Associated Equipment

Associated Emission Unit ID Number: EU-205  
Emissions Control Equipment ID Number: CE-205  
Emissions Control Equipment Description: Bin Vent Filter

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Emission Unit vented through this Emission Point: EU-205  
Emission Unit Description: Unit 4 Lime Exhauster #2  
Raw Material/Fuel: Lime  
Rated Capacity: 25 tons/hr

### 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	Compliance Demonstration Method	Authority for Requirement	Other
No visible emissions (No VE)	NA	NA	DNR Construction Permit 11-A-228-P2	BACT

#### Particulate Matter 2.5 (PM2.5):

Limit	Averaging Period	Authority for Requirement	Other
0.02 lb/hr	3-Test Run Average	DNR Construction Permit 11-A-228-P2	none
0.002 gr/dscf	3-Test Run Average	DNR Construction Permit 11-A-228-P2	BACT

#### Particulate Matter 10 (PM10):

Limit	Averaging Period	Authority for Requirement	Other
0.06 lb/hr	3-Test Run Average	DNR Construction Permit 11-A-228-P2	none
0.005 gr/dscf	3-Test Run Average	DNR Construction Permit 11-A-228-P2	BACT

#### State Particulate Matter (PM):

Limit	Averaging Period	Authority for Requirement	Other
0.005 gr/dscf	3-Test Run Average	DNR Construction Permit 11-A-228-P2	BACT

### **Operational Limits & Requirements**

*The owner/operator of this equipment shall comply with the operational limits and requirements listed below.*

#### **Operating Limits**

Operating limits for this emission unit shall be:

- A. The owner or operator shall inspect and maintain the control equipment (CE 205) in accordance with manufacturer's specifications.

Authority for Requirement: DNR Construction Permit 11-A-228-P2

#### **Reporting & Recordkeeping**

All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner. These records shall show the following:

- A. All control equipment inspections and maintenance performed.

Authority for Requirement: DNR Construction Permit 11-A-228-P2

#### **Emission Point Characteristics**

*The emission point shall conform to the specifications listed below.*

Stack Height, (ft, from the ground): 40

Stack Opening, (inches, dia.): 10

Exhaust Flowrate (scfm): 1,300

Exhaust Temperature (°F): 180

Discharge Style: Unobstructed vertical

Authority for Requirement: DNR Construction Permit 11-A-228-P2

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 Flowrate 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 Monitoring Requirements:

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.

Authority for Requirement: 567 IAC 22.108(3)

**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 periods that are representative of the source's compliance with the applicable requirements.*

*The data pertaining to the plan 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-206

### Associated Equipment

Associated Emission Unit ID Number: EU-206  
Emissions Control Equipment ID Number: CE-206  
Emissions Control Equipment Description: Bin Vent Filter

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Emission Unit vented through this Emission Point: EU-206  
Emission Unit Description: Unit 4 Lime Silo  
Raw Material/Fuel: Lime  
Rated Capacity: 1,875 tons

### 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:

<b>Limit</b>	<b>Averaging Period</b>	<b>Compliance Demonstration Method</b>	<b>Authority for Requirement</b>	<b>Other</b>
No visible emissions (No VE)	NA	NA	DNR Construction Permit 11-A-229-P2	BACT

#### Particulate Matter 2.5 (PM2.5):

<b>Limit</b>	<b>Averaging Period</b>	<b>Authority for Requirement</b>	<b>Other</b>
0.04 lb/hr	3-Test Run Average	DNR Construction Permit 11-A-229-P2	none
0.002 gr/dscf	3-Test Run Average	DNR Construction Permit 11-A-229-P2	BACT

#### Particulate Matter 10 (PM10):

<b>Limit</b>	<b>Averaging Period</b>	<b>Authority for Requirement</b>	<b>Other</b>
0.10 lb/hr	3-Test Run Average	DNR Construction Permit 11-A-229-P2	none
0.005 gr/dscf	3-Test Run Average	DNR Construction Permit 11-A-229-P2	BACT

#### State Particulate Matter (PM):

<b>Limit</b>	<b>Averaging Period</b>	<b>Authority for Requirement</b>	<b>Other</b>
0.005 gr/dscf	3-Test Run Average	DNR Construction Permit 11-A-229-P2	BACT

### **Operational Limits & Requirements**

*The owner/operator of this equipment shall comply with the operational limits and requirements listed below.*

#### **Operating Limits**

Operating limits for this emission unit shall be:

- 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-229-P2

### **Reporting & Recordkeeping**

All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner. These records shall show the following:

- A. All control equipment inspections and maintenance performed.

Authority for Requirement: DNR Construction Permit: 11-A-229-P2

### **Emission Point Characteristics**

*The emission point shall conform to the specifications listed below.*

Stack Height, (ft, from the ground): 159

Stack Opening, (inches): 10 x 15

Exhaust Flowrate (scfm): 1,900

Exhaust Temperature (°F): 280

Discharge Style: Horizontal

Authority for Requirement: DNR Construction Permit 11-A-229-P2

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 Flowrate 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 Monitoring Requirements:**

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.

Authority for Requirement: 567 IAC 22.108(3)

**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 periods that are representative of the source’s compliance with the applicable requirements.*

*The data pertaining to the plan 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-207

### Associated Equipment

Associated Emission Unit ID Number: EU-207  
Emissions Control Equipment ID Number: CE- 207  
Emissions Control Equipment Description: Bin Vent Filter

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Emission Unit vented through this Emission Point: EU-207  
Emission Unit Description: Unit 4 Recycle Silo  
Raw Material/Fuel: FGD Residual/Ash  
Rated Capacity: 550 tons

### 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	Compliance Demonstration Method	Authority for Requirement	Other
No visible emissions (No VE)	NA	NA	DNR Construction Permit 11-A-230-P2	BACT

#### Particulate Matter 2.5 (PM2.5):

Limit	Averaging Period	Authority for Requirement	Other
0.16 lb/hr	3-Test Run Average	DNR Construction Permit 11-A-230-P2	none
0.002 gr/dscf	3-Test Run Average	DNR Construction Permit 11-A-230-P2	BACT

#### Particulate Matter 10 (PM10):

Limit	Averaging Period	Authority for Requirement	Other
0.40 lb/hr	3-Test Run Average	DNR Construction Permit 11-A-230-P2	none
0.005 gr/dscf	3-Test Run Average	DNR Construction Permit 11-A-230-P2	BACT

#### State Particulate Matter (PM):

Limit	Averaging Period	Authority for Requirement	Other
0.005 gr/dscf	3-Test Run Average	DNR Construction Permit 11-A-230-P2	BACT

**Operational Limits & Requirements**

*The owner/operator of this equipment shall comply with the operational limits and requirements listed below.*

**Operating Limits**

Operating limits for this emission unit shall be:

- 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-230-P2

**Reporting & Recordkeeping**

All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner. These records shall show the following:

- A. All control equipment inspections and maintenance performed.

Authority for Requirement: DNR Construction Permit 11-A-230-P2

**Emission Point Characteristics**

*The emission point shall conform to the specifications listed below.*

The following equipment can vent to the Bin Vent Filter (CE 207) and emission point (EP 207):

<b>Emission Unit Description</b>	<b>Maximum Rated Capacity</b>
Unit 4 FGD Ash Blower #1 (EU 201)	35.6 tons/hr
Unit 4 FGD Ash Blower #2 (EU 202)	35.6 tons/hr
Unit 4 FGD Ash Blower #3 (EU 203)	35.6 tons/hr
Unit 4 FGD Ash Blower #4 (EU 208)	35.6 tons/hr
Unit 4 FGD Ash Blower #5 (EU 209)	35.6 tons/hr
Unit 4 FGD Ash Blower #6 (EU 210)	35.6 tons/hr

It should be noted that the above equipment also has the capability of venting to CE 22 and EP 22.

Stack Height, (ft, from the ground): 135

Stack Opening, (inches, dia.): 16 x 48

Exhaust Flowrate (scfm): 9,000

Exhaust Temperature (°F): 160

Discharge Style: Horizontal

Authority for Requirement: DNR Construction Permit 11-A-230-P2

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 Flowrate 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.*

Authority for Requirement: 567 IAC 22.108(3)

**Agency Approved Operation & Maintenance Plan Required?**      Yes  No

**Facility Maintained Operation & Maintenance Plan Required?**      Yes  No

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

Authority for Requirement: 567 IAC 22.108(3)

## Emission Point ID Number: EP-211

### Associated Equipment

Associated Emission Unit ID Number: EU-211  
 Emissions Control Equipment ID Number: CE-211  
 Emissions Control Equipment Description: Bin Vent Filter

Emission Unit vented through this Emission Point: EU-211  
 Emission Unit Description: Unit 4 Carbon Silo  
 Raw Material/Fuel: Carbon  
 Rated Capacity: 120 tons

### **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	Compliance Demonstration Method	Authority for Requirement	Other
No visible emissions (No VE)	NA	NA	DNR Construction Permit 11-A-231-P1	BACT
40%	6 minutes	NA	DNR Construction Permit 11-A-231-P1	567 IAC 23.3(2)"d"

#### Particulate Matter 2.5 (PM2.5):

Limit	Averaging Period	Authority for Requirement	Other
0.005 lb/hr	3-Test Run Average	DNR Construction Permit 11-A-231-P1	none
0.002 gr/dscf	3-Test Run Average	DNR Construction Permit 11-A-231-P1	BACT

#### Particulate Matter 10 (PM10):

Limit	Averaging Period	Authority for Requirement	Other
0.01 lb/hr	3-Test Run Average	DNR Construction Permit 11-A-231-P1	none
0.005 gr/dscf	3-Test Run Average	DNR Construction Permit 11-A-231-P1	BACT

#### State Particulate Matter (PM):

Limit	Averaging Period	Authority for Requirement	Other
0.005 gr/dscf	3-Test Run Average	DNR Construction Permit 11-A-231-P1	BACT

### **Operational Limits & Requirements**

*The owner/operator of this equipment shall comply with the operational limits and requirements listed below.*

#### **Operating Limits**

Operating limits for this emission unit shall be:

- 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-231-P1

### **Reporting & Recordkeeping**

All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner. These records shall show the following:

- A. All control equipment inspections and maintenance performed.

Authority for Requirement: DNR Construction Permit 11-A-231-P1

### **Emission Point Characteristics**

*The emission point shall conform to the specifications listed below.*

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

Stack Opening, (inches): 8 x 10

Exhaust Flowrate (scfm): 900

Exhaust Temperature (°F): 68

Discharge Style: Horizontal

Authority for Requirement: DNR Construction Permit 11-A-231-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 Flowrate 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 Monitoring Requirements:

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.

Authority for Requirement: 567 IAC 22.108(3)

**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 periods that are representative of the source's compliance with the applicable requirements.*

*The data pertaining to the plan 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-212

### Associated Equipment

Associated Emission Unit ID Number: EU-212  
Emissions Control Equipment ID Number: CE-212  
Emissions Control Equipment Description: Bin Vent Filter

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Emission Unit vented through this Emission Point: EU-212  
Emission Unit Description: Lime Truck Loadout Silo  
Raw Material/Fuel: Lime  
Rated Capacity: 200 tons

### 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	Compliance Demonstration Method	Authority for Requirement	Other
No visible emissions (No VE)	NA	NA	DNR Construction Permit 12-A-068-P1	BACT

#### Particulate Matter 2.5 (PM2.5):

Limit	Averaging Period	Authority for Requirement	Other
0.05 lb/hr	3-Test Run Average	DNR Construction Permit 12-A-068-P1	none
0.002 gr/dscf	3-Test Run Average	DNR Construction Permit 12-A-068-P1	BACT

#### Particulate Matter 10 (PM10):

Limit	Averaging Period	Authority for Requirement	Other
0.13 lb/hr	3-Test Run Average	DNR Construction Permit 12-A-068-P1	none
0.005 gr/dscf	3-Test Run Average	DNR Construction Permit 12-A-068-P1	BACT

#### State Particulate Matter (PM):

Limit	Averaging Period	Authority for Requirement	Other
0.005 gr/dscf	3-Test Run Average	DNR Construction Permit 12-A-068-P1	BACT

### **Operational Limits & Requirements**

*The owner/operator of this equipment shall comply with the operational limits and requirements listed below.*

#### **Operating Limits**

Operating limits for this emission unit shall be:

- A. The owner or operator shall inspect and maintain the control equipment (CE 212) in accordance with manufacturer's specifications.

Authority for Requirement: DNR Construction Permit 12-A-068-P1

### **Reporting & Recordkeeping**

All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the DNR. Records shall be legible and maintained in an orderly manner. These records shall show the following:

- A. All control equipment inspections and maintenance performed.

Authority for Requirement: DNR Construction Permit 12-A-068-P1

### **Emission Point Characteristics**

*The emission point shall conform to the specifications listed below.*

Stack Height, (ft, from the ground): 95

Stack Opening, (inches): 10 x 15

Exhaust Flowrate (scfm): 1,900

Exhaust Temperature (°F): 280

Discharge Style: Horizontal

Authority for Requirement: DNR Construction Permit 12-A-068-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 Flowrate 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 Monitoring Requirements:

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.

Authority for Requirement: 567 IAC 22.108(3)

**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 periods that are representative of the source's compliance with the applicable requirements.*

*The data pertaining to the plan 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)

## 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.
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. Exceedences 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 9<sup>th</sup> 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 9<sup>th</sup> 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 2**

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

#### **Field Office 3**

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

#### **Field Office 4**

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

#### **Field Office 5**

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

#### **Field Office 6**

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

#### **Polk County Public Works Dept.**

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

#### **Linn County Public Health**

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

# Appendix A: Compliance Assurance Monitoring Plan for Coal Conveying Units/Ash Storage

## I. Background

### A. Emissions Unit:

Facility:	MidAmerican Energy Co. – George Neal South Energy Center
Identification:	Description:
EU-007C	Transfer Tower #1 – Surge Bin
EU-008	Transfer Tower #2 – Coal Conveying
EU-009	Coal Silos & Tripper
EU-022	Waste Ash Silo
EU-023	Flyash Storage Silo
EU-207	Recycle Ash Silo Vent

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

EU	Regulation No.	Particulate Emission Limit	Opacity Emission Limit
EU-007C	05-A-688-S1	0.1 gr/dscf for PM and 3.43 lb/hr for PM/PM10	20%
EU-008	77-A-321-S1	0.1 gr/dscf for PM and 3.43 lb/hr for PM/PM10	20%
EU-009	77-A-323-S1	0.1 gr/dscf for PM and 13.5 lb/hr for PM/PM10	20%
EU-022	78-A-148-P3	0.005 gr/dscf for PM and 0.48 lb/hr for PM10	No visible emissions
EU-023	78-A-147	0.1 gr/dscf for PM	40%
EU-207	11-A-230-P1	0.005 gr/dscf for PM/PM10 and 0.40 lb/hr for PM10	No visible emissions
Current Monitoring Requirements:		Daily visible emission monitoring	
Alternative Monitoring requirements:		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 following the monitoring approach listed under section III of this CAM plan.	

C. Control Technology:      Baghouses/Bin Vent Filters

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 baghouses.
- 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 filer 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 procedure:	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

- i. Indicator to be Monitored: Bag leak detection monitor signal.
- ii. 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.
- iii. Monitoring Locations: At the fabric filter outlet.
- iv. Analytical Devices Required: Bag leak detector and associated instrumentation.
- v. 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.
- vi. Data Requirements
  - Historical signal data showing baseline level and cleaning peak height during normal operation or signal data concurrent with emission testing.

Specific QA/QC Procedures: Calibrate, maintain, and operate instrumentation using procedures that take into account manufacturer's specifications

## Appendix B: NSPS and NESHAP Weblinks

- A. 40 CFR 60 Subpart A – General Provisions  
<https://www.ecfr.gov/cgi-bin/text-idx?mc=true&node=sp40.7.60.a&rgn=div6>
- B. 40 CFR 60 Subpart D – Standards of Performance for Fossil-Fuel-Fired Steam Generators for Which Construction Is Commenced After August 17, 1971  
<https://www.ecfr.gov/cgi-bin/text-idx?mc=true&node=sp40.7.60.d&rgn=div6>
- C. 40 CFR 60 Subpart Y – Standards of Performance for Coal Preparation Plants and Processing Plants  
<https://www.ecfr.gov/cgi-bin/text-idx?mc=true&node=sp40.7.60.y&rgn=div6>
- D. 40 CFR 60 Subpart IIII – Standards of Performance for Stationary Compression Ignition Internal Combustion Engines  
<https://www.ecfr.gov/cgi-bin/text-idx?mc=true&node=sp40.8.60.iiii&rgn=div6>
- E. 40 CFR 63 Subpart A – General Provisions  
<https://www.ecfr.gov/cgi-bin/text-idx?mc=true&node=sp40.11.63.a&rgn=div6>
- F. 40 CFR 63 Subpart ZZZZ – National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines  
<https://www.ecfr.gov/cgi-bin/text-idx?mc=true&node=sp40.15.63.zzzz&rgn=div6>
- G. 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/cgi-bin/text-idx?mc=true&node=sp40.16.63.uuuuu&rgn=div6>

# **Appendix C: Phase II Acid Rain Permit**



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

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# Draft Phase II Acid Rain Permit

Issued to: George Neal South  
Operated by: MidAmerican Energy Company  
ORIS code: 7343  
Effective: Five years from issuance

**For the Director of the Department of Natural Resources**

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Marnie Stein, Supervisor of Operating Permits Section

Date

## Acid Rain Permit comprises the following:

- 1) Statement of Basis.
- 2) SO<sub>2</sub> allowances allocated under this permit and NO<sub>x</sub> 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

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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.

**2) SO<sub>2</sub> Allowance Allocations and NO<sub>x</sub> Requirements for each affected unit**

		2024	2025	2026	2027	2028	2029
<b>Unit 4</b>	SO <sub>2</sub> allowances, under Table 2 of 40 CFR part 73.	15,171*	15,171*	15,171*	15,171*	15,171*	15,171*
	NO <sub>x</sub> limit	<p>Pursuant to 40 CFR part 76, The Iowa Department of Natural Resources approves a standard emissions limitation compliance plan for Unit 4. The NO<sub>x</sub> compliance plan is effective from date through date. Under the NO<sub>x</sub> compliance plan, this unit's annual average NO<sub>x</sub> 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<sub>x</sub> compliance plan, this unit shall comply with all other applicable requirements of 40 CFR part 76, including the duty to reapply for a NO<sub>x</sub> 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 SO<sub>2</sub> allowance allocations identified in this permit (See 40 CFR 72.84).

**3) Comments, Notes and Justifications:**

Fourth renewal of the Phase II SO<sub>2</sub> and NO<sub>x</sub> permit.

**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 <b>Scott DeRosier</b>	
Signature 	Date <b>11/16/2022</b>



# Instructions for the Acid Rain Program Permit Application

*The Acid Rain Program requires the designated representative to submit an Acid Rain permit application for each source with an affected unit. A complete Certificate of Representation must be received by EPA before the permit application is submitted to the Title V permitting authority. A complete Acid Rain permit application, once submitted, is binding on the owners and operators of the affected source and is enforceable in the absence of a permit until the Title V permitting authority either issues a permit to the source or disapproves the application.*

Please type or print. If assistance is needed, contact the Title V permitting authority.

**STEP 1** A Plant Code is a 4 or 5 digit number assigned by the Department of Energy's (DOE) Energy Information Administration (EIA) to facilities that generate electricity. For older facilities, "Plant Code" is synonymous with "ORISPL" and "Facility" codes. If the facility generates electricity but no Plant Code has been assigned, or if there is uncertainty regarding what the Plant Code is, send an email to the EIA. The email address is [EIA-860@eia.gov](mailto:EIA-860@eia.gov).

**STEP 2** In column "a," identify each unit at the facility by providing the appropriate unit identification number, consistent with the identifiers used in the Certificate of Representation and with submissions made to DOE and/or EIA. Do not list duct burners. For new units without identification numbers, owners and operators must assign identifiers consistent with EIA and DOE requirements. Each Acid Rain Program submission that includes the unit identification number(s) (e.g., Acid Rain permit applications, monitoring plans, quarterly reports, etc.) should reference those unit identification numbers in exactly the same way that they are referenced on the Certificate of Representation.

## Submission Deadlines

For new units, an initial Acid Rain permit application must be submitted to the Title V permitting authority 24 months before the date the unit commences operation. Acid Rain permit renewal applications must be submitted at least 6 months in advance of the expiration of the acid rain portion of a Title V permit, or such longer time as provided for under the Title V permitting authority's operating permits regulation.

## Submission Instructions

Submit this form to the appropriate Title V permitting authority. If you have questions regarding this form, contact your local, State, or EPA Regional Acid Rain contact, or call EPA's Clean Air Markets Hotline at (202)343-9620.

## Paperwork Burden Estimate

The public reporting and record keeping burden for this collection of information is estimated to average 8 hours per response. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW., Washington, D.C. 20460. Include the OMB control number in any correspondence. **Do not send the completed form to this address.**



# Acid Rain NO<sub>x</sub> Compliance Plan

For more information, see instructions and refer to 40 CFR 76.9

This submission is:  New  Revised

Page 1  
Page 1 of 2

**STEP 1**

Indicate plant name, State, and Plant code from the current Certificate of Representation covering the facility.

MidAmerican Energy Co. - George Neal South	Iowa	7343
Plant Name	State	Plant Code

**STEP 2**

Identify each affected Group 1 and Group 2 boiler using the unit IDs from the current Certificate of Representation covering the facility. Also indicate the boiler type: "CB" for cell burner, "CY" for cyclone, "DBW" for dry bottom wall-fired, "T" for tangentially fired, "V" for vertically fired, and "WB" for wet bottom, and select the compliance option for each unit by making an 'X' in the appropriate row and column.

	Unit 4					
	ID#	ID#	ID#	ID#	ID#	ID#
	DBW					
	Type	Type	Type	Type	Type	Type
(a) Standard annual average emission limitation of 0.50 lb/mmBtu (for Phase I dry bottom wall-fired boilers)						
(b) Standard annual average emission limitation of 0.45 lb/mmBtu (for Phase I tangentially fired boilers)						
(c) Standard annual average emission limitation of 0.46 lb/mmBtu (for Phase II dry bottom wall-fired boilers)	X					
(d) Standard annual average emission limitation of 0.40 lb/mmBtu (for Phase II tangentially fired boilers)						
(e) Standard annual average emission limitation of 0.68 lb/mmBtu (for cell burner boilers)						
(f) Standard annual average emission limitation of 0.86 lb/mmBtu (for cyclone boilers)						
(g) Standard annual average emission limitation of 0.80 lb/mmBtu (for vertically fired boilers)						
(h) Standard annual average emission limitation of 0.84 lb/mmBtu (for wet bottom boilers)						
(i) NO <sub>x</sub> Averaging Plan (Include NO <sub>x</sub> Averaging form)						
(j) Common stack pursuant to 40 CFR 75.17(a)(2)(i)(A) (check the standard emission limitation box above for most stringent limitation applicable to any unit utilizing stack)						
(k) Common stack pursuant to 40 CFR 75.17(a)(2)(i)(B) with NO <sub>x</sub> Averaging (check the NO <sub>x</sub> Averaging Plan box and include NO <sub>x</sub> Averaging form)						
(l) EPA-approved common stack apportionment method pursuant to 40 CFR 75.17(a)(2)(i)(C), (a)(2)(iii)(B), or (b)(2)						

MidAmerican Energy Co. - George Neal South  
Plant Name (from Step 1)

**STEP 3**  
Identify the first calendar year in which this plan will apply.

January 1, 2023

**STEP 4**  
Read the special provisions and certification, enter the name of the designated representative, sign and date.


**Special Provisions**

General.

This source is subject to the standard requirements in 40 CFR 72.9. These requirements are listed in this source's Acid Rain Permit.

**Certification**

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 11/16/2022



# Acid Rain Program

## Instructions for Acid Rain NO<sub>x</sub> Compliance Plan and Averaging Plan (40 CFR 76.9 and 76.11)

The Acid Rain Program NO<sub>x</sub> regulations are found at 40 CFR part 76 and apply to each existing coal-fired utility unit that is subject to sulfur dioxide (SO<sub>2</sub>) emission reduction requirements under Sections 404, 405, or 409 of the Clean Air Act. Under 40 CFR 76.9, the owner or operator of each affected unit subject to 40 CFR part 76 must include a NO<sub>x</sub> compliance plan in the Acid Rain permit application that covers that unit.

## Acid Rain NO<sub>x</sub> Compliance Plan Instructions

### STEP 1

Enter the plant name and plant code used in the Certificate of Representation covering the facility.

### STEP 2

For each boiler subject to an Acid Rain NO limit, enter the boiler (unit) ID #, (consistent with the unit ID # listed for the unit on the Certificate of Representation covering the facility) and check either (1) the appropriate box denoting the standard limit that the unit is subject to in row (a) through (h) or (2) the NO<sub>x</sub> averaging plan box in row (i) (if a box in row "i" is checked, a NO<sub>x</sub> Averaging Plan form must also be submitted with the NO<sub>x</sub> compliance plan). If applicable, one of the boxes in rows (j) through (l) may also be checked. See the "Common Stacks" paragraph immediately below.

#### Common Stacks

A unit that utilizes a common stack and is separately monitored for NO<sub>x</sub> (i.e., has its own NO<sub>x</sub> monitor and diluent monitor) is treated as the same as a unit that emits only through its own separate stack.

A unit that utilizes a common stack and is not monitored separately must select one of the applicable common stack options. If the unit shares a common stack with other affected units and no non-affected units and if each of the units has a NO<sub>x</sub> emission limitation, three options are available: comply with the most stringent NO<sub>x</sub> emission limitation applicable to any unit utilizing the common stack (option (l)); include the units in a NO<sub>x</sub> averaging plan (option (k)); or use an approved method for apportioning the combined NO<sub>x</sub> emission rate in the common stack (option (l)). If the unit shares a common stack with at least one other unit that does not have a NO<sub>x</sub> emission limitation or with at least one non-affected unit, you must use an approved method for apportioning the combined NO<sub>x</sub> emission rate (option (l)), unless, of course, the unit is separately monitored.

If an apportionment option is chosen, check, in addition to option (l), the box at Step 2 that indicates the applicable emission limitation and submit to U.S. EPA the documentation supporting apportionment with the monitoring plan submission.

### STEP 3

Identify the first calendar year in which the Acid Rain NO<sub>x</sub> compliance plan will apply. Beginning with the calendar year denoted at Step 3, this Acid Rain NO<sub>x</sub> compliance plan will apply each calendar year that follows until (and if) a superseding Acid Rain NO<sub>x</sub> compliance plan is submitted.

## Acid Rain NO<sub>x</sub> Averaging Plan Instructions

Under 40 CFR 76.11 any affected units under control of the same owner or operator and with the same designated representative may average their NO<sub>x</sub> emission rate, rather than each unit complying on an individual-unit basis with the applicable emission limitation in 40 CFR 76.5, 76.6, or 76.7. Units with no common owner or operator may not average their emissions. You may submit an averaging plan (or a revision to an approved averaging plan) with the appropriate Title V permitting authority(s) at any time up to and including January 1 of the calendar year for which the averaging plan will become effective. If the plan is restricted to units located within a single permitting authority's jurisdiction, you may submit the plan at any time up to and including July 1 of the calendar year for which the plan will become effective.

### STEP 1

Each unit in the averaging plan must be a Group 1 or Group 2 boiler subject to an emission limitation under 40 CFR 76.5, 76.6, or 76.7. Enter each unit's applicable emission limitation from 40 CFR 76.5, 76.6, or 76.7 in column (a).

For units utilizing a common stack that are averaging pursuant to 40 CFR 75.17(a)(2)(i)(B), the same alternative contemporaneous emission limitation must be entered in column (b) for each unit utilizing the common stack. Different annual heat input limits may be entered for these units in column (c). Units not utilizing the common stack may also be included in the averaging plan with the common stack units.

The annual heat input limit entered at column (c) will be a minimum limit if the value in column (b) is less than the value in column (a) for that unit. It will be a maximum limit if the value in column (b) is greater than the value in column (a). The values entered for each unit at columns (b) and (c) must satisfy the formula at Step 2.

**STEP 2**

The entries in Step 2 must demonstrate that the Btu-weighted annual emission rate averaged over the units in the plan is less than or equal to the Btu-weighted annual average emission rate for the same units if they are each operated, during the same period of time, in compliance with the applicable emission limitations in 40 CFR 76.5, 76.6, or 76.7. Use the equation that appears in Step 2 to demonstrate that the alternative contemporaneous annual emission limitations and annual heat input values assigned to the units in Step 1 satisfy this criterion.

**STEP 3**

Identify the first calendar year in which the Acid Rain NO<sub>x</sub> averaging plan will apply. Beginning with the calendar year denoted at Step 3, this Acid Rain NO<sub>x</sub> averaging plan will apply each calendar year that follows until (and if) a superseding Acid Rain NO<sub>x</sub> compliance plan or averaging plan is submitted.

## General Instructions

- (1) Submit one complete set of all forms with **original** signatures to the appropriate Title V permitting authority (for NO<sub>x</sub> Averaging Plans, a copy of the plan must be submitted to each Title V permitting authority with jurisdiction over any of the units in the plan) and one copy to U.S. EPA:

**For Regular or Certified Mail:**

U.S. Environmental Protection Agency  
1200 Pennsylvania Ave., NW  
Mail Code 6204M  
Attn: Acid Rain NO<sub>x</sub>  
Washington, DC 20460

**For Overnight Mail:**

U.S. Environmental Protection Agency  
1201 Constitution Ave., NW  
7<sup>th</sup> Floor, Room # 7421H  
Attn: Acid Rain NO<sub>x</sub>  
Washington, DC 20004  
(202) 343-9074

- (2) For assistance, contact Kevin Tran at (202) 343-9074 or [Tran.Kevin@epa.gov](mailto:Tran.Kevin@epa.gov) or call the Clean Air Markets Hotline at (202) 343-9620.

### Paperwork Burden Estimate

The burden on the public for collecting and reporting of information under this request is fixed per response indicated. Send comments regarding this collection of information, including suggestions for reducing the burden, to: Chief, Information Policy Branch (PM-223), U.S. Environmental Protection Agency, 1200 Pennsylvania Ave. NW, Washington, D.C. 20460; and to: Paperwork Reduction Project (OMB#2060-0258), Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C. 20503. **Do not send your forms to these addresses; see the General Instructions on Page 2 for form submission information.**

<u>FORM</u>	<u>HOURS</u>
NO <sub>x</sub> Compliance Plan	10
NO <sub>x</sub> Averaging Plan	50

## Appendix D: 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<sub>x</sub> Annual Trading Program, TR NO<sub>x</sub> Ozone Season Group 2 Trading Program and TR SO<sub>2</sub> Group 1 Trading Program.

Unit ID: 4 (ORIS Code: 7343)					
MidAmerican Energy Company – George Neal South					
Parameter	Continuous emission monitoring system or systems (CEMS) requirements pursuant to 40 CFR part 75, subpart B (for SO <sub>2</sub> monitoring) and 40 CFR part 75, subpart H (for NO <sub>x</sub> 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 <sub>2</sub>	X		-----		
NO <sub>x</sub>	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<sub>x</sub> Annual Trading Program), 97.830 through 97.835 (TR NO<sub>x</sub> Ozone Season Group 2 Trading Program), and 97.630 through 97.635 (TR SO<sub>2</sub> 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<sub>x</sub> Annual Trading Program), 97.835 (TR NO<sub>x</sub> Ozone Season Group 2 Trading Program) and/or 97.635 (TR SO<sub>2</sub> 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<sub>x</sub> Annual Trading Program), 97.830 through 97.834 (TR NO<sub>x</sub> Ozone Season Group 2 Trading Program) and/or 97.630 through 97.634 (TR SO<sub>2</sub> 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<sub>x</sub> Annual Trading Program), 97.835 (TR NO<sub>x</sub> Ozone Season Group 2 Trading Program) and/or 97.635 (TR SO<sub>2</sub> 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<sub>x</sub> Annual Trading Program), 97.830 through 97.834 (TR NO<sub>x</sub> Ozone Season Group 2 Trading Program) and 97.630 through 97.634 (TR SO<sub>2</sub> 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<sub>x</sub> 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<sub>x</sub> Annual source and each TR NO<sub>x</sub> 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<sub>x</sub> Annual allowances under 40 CFR 97.411(a)(2) and (b) and 97.412 and to determine compliance with the TR NO<sub>x</sub> 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<sub>x</sub> emissions requirements.**

- (1) TR NO<sub>x</sub> 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<sub>x</sub> Annual source and each TR NO<sub>x</sub> Annual unit at the source shall hold, in the source's compliance account, TR NO<sub>x</sub> 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<sub>x</sub> emissions for such control period from all TR NO<sub>x</sub> Annual units at the source.
- (ii). If total NO<sub>x</sub> emissions during a control period in a given year from the TR NO<sub>x</sub> Annual units at a TR NO<sub>x</sub> Annual source are in excess of the TR NO<sub>x</sub> Annual emissions limitation set forth in paragraph (c)(1)(i) above, then:
  - (A). The owners and operators of the source and each TR NO<sub>x</sub> Annual unit at the source shall hold the TR NO<sub>x</sub> Annual allowances required for deduction under 40 CFR 97.424(d); and
  - (B). The owners and operators of the source and each TR NO<sub>x</sub> 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<sub>x</sub> Annual assurance provisions.

- (i). If total NO<sub>x</sub> emissions during a control period in a given year from all TR NO<sub>x</sub> Annual units at TR NO<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> emissions exceeds the respective common designated representative's assurance level; and (B) The amount by which total NO<sub>x</sub> emissions from all TR NO<sub>x</sub> Annual units at TR NO<sub>x</sub> Annual sources in the state for such control period exceed the state assurance level.

- (ii). The owners and operators shall hold the TR NO<sub>x</sub> 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<sub>x</sub> emissions from all TR NO<sub>x</sub> Annual units at TR NO<sub>x</sub> Annual sources in the State during a control period in a given year exceed the state assurance level if such total NO<sub>x</sub> emissions exceed the sum, for such control period, of the state NO<sub>x</sub> 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<sub>x</sub> emissions from all TR NO<sub>x</sub> Annual units at TR NO<sub>x</sub> 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<sub>x</sub> emissions from the TR NO<sub>x</sub> Annual units at TR NO<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> Annual allowance that was allocated for such control period or a control period in a prior year.
  - (ii). A TR NO<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> Annual allowance is a limited authorization to emit one ton of NO<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> Annual source and each TR NO<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> Annual Trading Program.
- (2) The designated representative of a TR NO<sub>x</sub> Annual source and each TR NO<sub>x</sub> Annual unit at the source shall make all submissions required under the TR NO<sub>x</sub> 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<sub>x</sub> Annual Trading Program that applies to a TR NO<sub>x</sub> Annual source or the designated representative of a TR NO<sub>x</sub> Annual source shall also apply to the owners and operators of such source and of the TR NO<sub>x</sub> Annual units at the source.
- (2) Any provision of the TR NO<sub>x</sub> Annual Trading Program that applies to a TR NO<sub>x</sub> Annual unit or the designated representative of a TR NO<sub>x</sub> Annual unit shall also apply to the owners and operators of such unit.

**(g) Effect on other authorities.**

No provision of the TR NO<sub>x</sub> 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<sub>x</sub> Annual source or TR NO<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> Ozone Season Group 2 source and each TR NO<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> emissions requirements.**

- (1) TR NO<sub>x</sub> 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<sub>x</sub> Ozone Season Group 2 source and each TR NO<sub>x</sub> Ozone Season Group 2 unit at the source shall hold, in the source's compliance account, TR NO<sub>x</sub> 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<sub>x</sub> emissions for such control period from all TR NO<sub>x</sub> Ozone Season Group 2 units at the source.
  - (ii). If total NO<sub>x</sub> emissions during a control period in a given year from the TR NO<sub>x</sub> Ozone Season Group 2 units at a TR NO<sub>x</sub> Ozone Season Group 2 source are in excess of the TR NO<sub>x</sub> 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<sub>x</sub> Ozone Season Group 2 unit at the source shall hold the TR NO<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> Ozone Season Group 2 assurance provisions.
  - (i). If total NO<sub>x</sub> emissions during a control period in a given year from all TR NO<sub>x</sub> Ozone Season Group 2 units at TR NO<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> emissions exceeds the respective common designated representative's assurance level; and
  - (B). The amount by which total NO<sub>x</sub> emissions from all TR NO<sub>x</sub> Ozone Season Group 2 units at TR NO<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> emissions from all TR NO<sub>x</sub> Ozone Season Group 2 units at TR NO<sub>x</sub> 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<sub>x</sub> emissions exceed the sum, for such control period, of the State NO<sub>x</sub> 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<sub>x</sub> emissions from all TR NO<sub>x</sub> Ozone Season Group 2 units at TR NO<sub>x</sub> 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<sub>x</sub> emissions from the TR NO<sub>x</sub> Ozone Season Group 2 units at TR NO<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> Ozone Season Group 2 allowance that was allocated for such control period or a control period in a prior year.
- (ii). A TR NO<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> Ozone Season Group 2 allowance is a limited authorization to emit one ton of NO<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> Ozone Season Group 2 source and each TR NO<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> Ozone Season Group 2 Trading Program.
- (2) The designated representative of a TR NO<sub>x</sub> Ozone Season Group 2 source and each TR NO<sub>x</sub> Ozone Season Group 2 unit at the source shall make all submissions required under the TR NO<sub>x</sub> 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<sub>x</sub> Ozone Season Group 2 Trading Program that applies to a TR NO<sub>x</sub> Ozone Season Group 2 source or the designated representative of a TR NO<sub>x</sub> Ozone Season Group 2 source shall also apply to the owners and operators of such source and of the TR NO<sub>x</sub> Ozone Season Group 2 units at the source.
- (2) Any provision of the TR NO<sub>x</sub> Ozone Season Group 2 Trading Program that applies to a TR NO<sub>x</sub> Ozone Season Group 2 unit or the designated representative of a TR NO<sub>x</sub> 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<sub>x</sub> 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<sub>x</sub> Ozone Season Group 2 source or TR NO<sub>x</sub> 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 SO<sub>2</sub> 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 SO<sub>2</sub> Group 1 source and each TR SO<sub>2</sub> 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 SO<sub>2</sub> Group 1 allowances under 40 CFR 97.611(a)(2) and (b) and 97.612 and to determine compliance with the TR SO<sub>2</sub> 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) SO<sub>2</sub> emissions requirements.**

- (1) TR SO<sub>2</sub> 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 SO<sub>2</sub> Group 1 source and each TR SO<sub>2</sub> Group 1 unit at the source shall hold, in the source's compliance account, TR SO<sub>2</sub> 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 SO<sub>2</sub> emissions for such control period from all TR SO<sub>2</sub> Group 1 units at the source.
  - (ii). If total SO<sub>2</sub> emissions during a control period in a given year from the TR SO<sub>2</sub> Group 1 units at a TR SO<sub>2</sub> Group 1 source are in excess of the TR SO<sub>2</sub> Group 1 emissions limitation set forth in paragraph (c)(1)(i) above, then:
    - (A). The owners and operators of the source and each TR SO<sub>2</sub> Group 1 unit at the source shall hold the TR SO<sub>2</sub> Group 1 allowances required for deduction under 40 CFR 97.624(d); and
    - (B). The owners and operators of the source and each TR SO<sub>2</sub> 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 SO<sub>2</sub> Group 1 assurance provisions.
- (i). If total SO<sub>2</sub> emissions during a control period in a given year from all TR SO<sub>2</sub> Group 1 units at TR SO<sub>2</sub> 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 SO<sub>2</sub> 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 SO<sub>2</sub> 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 SO<sub>2</sub> 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 SO<sub>2</sub> emissions exceeds the respective common designated representative's assurance level; and
    - (B). The amount by which total SO<sub>2</sub> emissions from all TR SO<sub>2</sub> Group 1 units at TR SO<sub>2</sub> Group 1 sources in the state for such control period exceed the state assurance level.
  - (ii). The owners and operators shall hold the TR SO<sub>2</sub> 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 SO<sub>2</sub> emissions from all TR SO<sub>2</sub> Group 1 units at TR SO<sub>2</sub> Group 1 sources in the state during a control period in a given year exceed the state assurance level if such total SO<sub>2</sub> emissions exceed the sum, for such control period, of the state SO<sub>2</sub> 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 SO<sub>2</sub> emissions from all TR SO<sub>2</sub> Group 1 units at TR SO<sub>2</sub> 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 SO<sub>2</sub> emissions from the TR SO<sub>2</sub> Group 1 units at TR SO<sub>2</sub> 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 SO<sub>2</sub> 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 SO<sub>2</sub> 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 SO<sub>2</sub> 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 SO<sub>2</sub> 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 SO<sub>2</sub> 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 SO<sub>2</sub> Group 1 allowance that was allocated for such control period or a control period in a prior year.
  - (ii). A TR SO<sub>2</sub> 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 SO<sub>2</sub> 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 SO<sub>2</sub> 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 SO<sub>2</sub> Group 1 allowance is a limited authorization to emit one ton of SO<sub>2</sub> 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 SO<sub>2</sub> 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 SO<sub>2</sub> 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 SO<sub>2</sub> 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).

**Additional recordkeeping and reporting requirements.**

- (1) Unless otherwise provided, the owners and operators of each TR SO<sub>2</sub> Group 1 source and each TR SO<sub>2</sub> 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 SO<sub>2</sub> 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 SO<sub>2</sub> Group 1 Trading Program.
- (2) The designated representative of a TR SO<sub>2</sub> Group 1 source and each TR SO<sub>2</sub> Group 1 unit at the source shall make all submissions required under the TR SO<sub>2</sub> 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.

**(e) Liability.**

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

**(f) Effect on other authorities.**

No provision of the TR SO<sub>2</sub> 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 SO<sub>2</sub> Group 1 source or TR SO<sub>2</sub> 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.