

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

Name of Permitted Facility: H.J. Heinz, L.P.
Facility Location: 1357 Isett Avenue
Muscatine, IA 52761

Air Quality Operating Permit Number: 01-TV-020R2
Expiration Date: December 21, 2019
Permit Renewal Application Deadline: June 21, 2019

EIQ Number: 92-2344
Facility File Number: 70-01-005

Responsible Official

Name: Tom Green
Title: Plant Manager
Mailing Address: 1357 Isett Avenue, Muscatine, IA 52761
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Permit Contact Person for the Facility

Name: Dean Jensen
Title: Loss Prevention Manager
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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

Lori Hanson, Supervisor of Air Operating Permits Section

Date

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Abbreviations

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

Pollutants

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

I. Facility Description and Equipment List

Facility Name: H.J. Heinz, L.P.

Permit Number: 01-TV-020R2

Facility Description: Food Processing and Canning Facility (2033)

Equipment List

Emission Point Number	Associated Emission Unit Number(s)	Associated Emission Unit Description	IDNR Construction Permit Number
EP76	A-SS-A4	Acetator No. 4	98-A-657-S2
EP09	A-SS-A2	Acetator No. 2	Grandfathered
EP10	A-SS-A3	Acetator No. 3	Grandfathered
C-FUG	C-SS-01	Pouch Ketchup Cooker No. 1	Grandfathered
C-FUG	C-SS-02	Pouch Ketchup Cooker No. 2	Grandfathered
EP17	C-SS-08	Pouch Ketchup Deaerator No. 1	Grandfathered
EP20	D-SS-03	Bottle Ketchup Cooker No. 3	Grandfathered
EP21	D-SS-04	Bottle Ketchup Cooker No. 4	Grandfathered
EP22	D-SS-05	Bottle Ketchup Cooker No. 5	Grandfathered
EP23	D-SS-06	Bottle Ketchup Cooker No. 6	Grandfathered
EP24	D-SS-07	Bottle Ketchup Cooker No. 7	Grandfathered
EP25	D-SS-08	Bottle Ketchup Cooker No. 8	Grandfathered
EP77	C-SS-14	Vinegar Boil	Grandfathered
	C-SS-16	Vinegar Boil	Grandfathered
	N-SS-3	Mustard Homogenizing Tank	Grandfathered
EP18	C-SS-09	Pouch Deaerator	01-A-060-S2
EP30	E-SS-09	Ketchup/Sauce Deaerator No. 3	04-A-292-S1
EP31	E-SS-10	Ketchup/Sauce Deaerator No. 2	01-A-062-S2
EP32	F-SS-06	#3 Deaerator	Grandfathered
G-FT-S17	G-FT-S17	Vinegar Storage Tank No. 17	01-A-108-S3
G-FT-S18	G-FT-S18	Vinegar Storage Tank No. 18	01-A-109-S3
G-FT-S19	G-FT-S19	Vinegar Storage Tank No. 19	01-A-110-S3
G-FT-S20	G-FT-S20	Vinegar Storage Tank No. 20	01-A-111-S3
EP74	M-SS-01	Starch Pre-Mix Kettle	96-A-1297-S2
	M-SS-02	Starch Holding Tank	
EP75	Briner	Salt Brine Making System	96-A-1298-S1
EP78	D-SS-09	Pre-Mix Kettle # 3	Grandfathered
	D-SS-10	Pre-Mix Kettle # 4	Grandfathered
	D-SS-11	Pre-Mix Kettle # 5	Grandfathered
EP80	D-SS-12	Pre-Mix Kettle # 7	Grandfathered
	D-SS-13	Pre-Mix Kettle # 8	Grandfathered
	D-SS-14	Pre-Mix Kettle # 9	Grandfathered
EP81	D-SS-15	Pre-Mix Kettle # 10	Grandfathered
	D-SS-16	Pre-Mix Kettle # 11	Grandfathered
	T-SS-4	Taco Bell Cooker	Grandfathered
EP12	B-BLR-6	Zurn Boiler #6 (90.5 MMBtu/hr)	01-A-1111

Emission Point Number	Associated Emission Unit Number(s)	Associated Emission Unit Description	IDNR Construction Permit Number
EP13	B-BLR-7	Zurn Boiler #7 (90.5 MMBtu/hr)	01-A-1112
EP60	J-GN-01	Electric Generator	Exempt
EP61	J-FP-01	Cummins Diesel Fire Pump	Exempt
EP82	J-GN-02	Emergency Generator (70 kW)	Exempt
FUGITIVE	PWASH	Fugitive Emissions from Parts Washer	Exempt

Insignificant Activities Equipment List

Insignificant Emission Unit Number	Insignificant Emission Unit Description	Size of Unit
A-FT-M3	A-Mix Tank	13,000 gal.
A-MS-A1	Alcohol Tank	44,000 gal.
C-SS-11	B-Bank Reclaim Tank	60 gal.
C-SS-12	F-Bank Reclaim Tank	60 gal.
C-SS-13	E-Bank Reclaim Tank	60 gal.
C-SS-17	Pouch Sauce Cooker	750 gal.
C-SS-18	Pouch Sauce Cooker	750 gal.
C-SS-19	Sauce Supply Tank	734 gal.
C-SS-20	Rossi Tank	431 gal.
C-SS-21	Vol Pak Supply Tank	261 gal.
C-SS-22	Pouch Ketchup Supply Tank	2,192 gal.
C-SS-23	Single Serve Supply Tank	734 gal.
C-SS-24	A & G Surge Tank	288 gal.
C-SS-25	B & I Surge Tank	288 gal.
C-SS-26	C & H Surge Tank	212 gal.
C-SS-27	D & E Surge Tank	288 gal.
D-FG-7	Vinegar Supply Tank	2,470 gal.
E-SS-1	A-Tank	1,300 gal.
E-SS-2	B-Tank	2,900 gal.
E-SS-3	C-Tank	1,000 gal.
E-SS-4	D-Tank	1,000 gal.
E-SS-5	E-Tank	1,000 gal.
E-SS-6	F-Tank	1,500 gal.
E-SS-7	#1 Reheat	500 gal.
E-SS-8	#2 Reheat	500 gal.
E-SS-11	J-Tank	400 gal.
E-SS-13	Filler #5	300 gal.
E-SS-15	Dimple Tank	850 gal.
E-SS-16	Line 4 Sterile Surge Tank	502 gal.
E-SS-17	Line 4 Sterile Supply Tank	172 gal.
F-SS-2	Finisher	1,300 gal.
F-SS-3	Filler Supply (Big Bertha)	6,000 gal.
F-SS-4	Filler Bowl	220 gal.
G-FT-S21	Fiberglass Kitchen Discharge Tank B	15,000 gal.

Insignificant Emission Unit Number	Insignificant Emission Unit Description	Size of Unit
G-FT-S22	Fiberglass Kitchen Discharge Tank D	15,000 gal.
G-FT-S23	Fiberglass Kitchen Discharge Tank F	15,000 gal.
H-SS-R12	Line #1 Reclaim Tank	50 gal
J-FP-02	Fire Pump No. 2 Fuel Oil Tank	288 gal.
J-GN-02	110 hp. Elec Gen Fuel Tank	59 gal.
N-SS-1	Mustard Mix Tank	890 gal.
N-SS-2	Mustard Mix Tank	890 gal.
P-L-HTR-01	Café Heater	0.15 MMBtu/hr
P-L-HTR-02	Waste Station Heater	0.1 MMBtu/hr
P-L-HTR-03	Fire Pump Heater	0.05 MMBtu/hr
P-L-HTR-04	Water Tank Heater	0.3 MMBtu/hr
P-L-HTR-05	Training Center Heater	0.15 MMBtu/hr
P-L-HTR-06	Training Water Heater	0.04 MMBtu/hr
P-L-HTR-08	Front Office Heater	0.2 MMBtu/hr
P-L-HTR-09	Engineering Heater	0.25 MMBtu/hr
P-L-HTR-10	Quality Control Heater	0.2 MMBtu/hr
P-L-HTR-11	Building 54 Space Heat (Natural Gas)	0.1 MMBtu/hr
T-SS-3	Taco Bell Cooker #11	385 gal.
W-1	Warehouse Space Heater	0.1 MMBtu/hr
W-2	Warehouse Space Heater	0.1 MMBtu/hr
W-3	Warehouse Space Heater	0.1 MMBtu/hr
W-4	Warehouse Space Heater	0.1 MMBtu/hr
W-SS-01	Molasses Storage Tank (large)	11,400 gal.
W-SS-02	Molasses Storage Tank (small)	5,200 gal.
W-SS-03	L&P Surge Tank	1,500 gal.
A-FT-AM2	A-Mix Storage No. 2	19,500 gal.
A-FT-NM1	Nutrient Mix Tank	700 gal.
A-FT-FT1	Mix Tank (Foam Tank)	1,950 gal.
A-FT-M1	Annex 7500 Gal Tank 1	7,500 gal.
A-FT-M2	Annex 7500 Gal Tank 2	7,500 gal.
A-FT-M3	Annex 7500 Gal Tank 3	7,500 gal.
A-FT-M4	Annex 7500 Gal Tank 4	7,500 gal.
A-FT-M5	Annex 7500 Gal Tank 5	7,500 gal.
A-FT-M6	Annex 7500 Gal Tank 6	7,500 gal.
A-FT-SH	Fiberglass Storage Tank H	17,500 gal.
A-FT-SI	Fiberglass Storage Tank I	19,500 gal.
A-FT-SJ	Fiberglass Storage Tank J	19,500 gal.
A-FT-DA1	Fiberglass Storage Tank M - Discharge from A1	25,000 gal.
A-FT-DA2	Fiberglass Storage Tank L - Discharge from A2	25,000 gal.
A-FT-DA3	Fiberglass Storage Tank K - Discharge from A3	25,000 gal.
F-SS-7	Finisher - 100 Gallon	100 gal.
F-SS-8	Finisher - 100 Gallon	100 gal.
F-SS-9	Finisher Runoff - 800 Gallon	800 gal.
F-SS-10	New Filler Supply Tank	180 gal.
H-SS-R11	Liner 31 Filler - 220 gal	220 gal.
P-BT-Q1	Bulk Chemical Storage - Quadexx 100	900 gal.

Insignificant Emission Unit Number	Insignificant Emission Unit Description	Size of Unit
P-BT-A1	Bulk Chemical Storage - AC103	900 gal.
P-BT-L1	Bulk Chemical Storage - LubriKlenz	900 gal.
T-SS-5	L&P Open Kettle #7	685 gal.

II. Plant-Wide Conditions

Facility Name: H.J. Heinz, L.P.
Permit Number: 01-TV-020R2

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

Permit Duration

The term of this permit is: 5 years
Commencing on: December 22, 2014
Ending on: December 21, 2019

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

Emission Limits

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

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

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

Particulate Matter:

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

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

Fugitive Dust: Attainment and Unclassified Areas - A person shall take reasonable precautions to prevent particulate matter from becoming airborne in quantities sufficient to cause a nuisance as defined in Iowa Code section 657.1 when the person allows, causes or permits any materials to be handled, transported or stored or a building, its appurtenances or a construction haul road to be used, constructed, altered, repaired or demolished, with the exception of farming operations or dust generated by ordinary travel on unpaved roads. Ordinary travel includes routine traffic and road maintenance activities such as scarifying, compacting, transporting road maintenance surfacing material, and scraping of the unpaved public road surface. (the preceding sentence is State Only) All persons, with the above exceptions, shall take reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property on which the emissions originate. The public highway authority shall be responsible for taking corrective action in those cases where said authority has received complaints of or has actual knowledge of dust conditions which require abatement pursuant to this subrule. Reasonable precautions may include, but not be limited to, the following procedures.

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

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

40 CFR 60 Subpart A Requirements

This facility is an affected source and these *General Provisions* apply to the facility. The affected units are EP12, EP13, and EP82.

See Appendix for a link to the Standard.

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

40 CFR 60 Subpart Dc Requirements

This facility is subject to Standards of Performance for *Industrial-Commercial-Institutional Steam Generating Units*. The affected units are EP12 and EP13.

See Appendix for a link to the Standard.

Authority for Requirements: 40 CFR 60 Subpart Dc
567 IAC 23.1(2) "III"

40 CFR 60 Subpart JJJJ Requirements

This facility is subject to Standards of Performance for *Stationary Spark Ignition Internal Combustion Engine*. The affected unit is EP82. Applicable subpart JJJJ requirements are incorporated into the Emission-Point Specific Conditions section.

See Appendix for a link to the Standard.

Authority for Requirements: 40 CFR 60 Subpart JJJJ
567 IAC 23.1(2) "zzz"

40 CFR 63 Subpart ZZZZ Requirements

This facility is subject to the National Emission Standards for Hazardous Air Pollutants for *Stationary Reciprocating Internal Combustion Engines*. The affected units are EP60, EP61, and EP82. Applicable subpart ZZZZ requirements are incorporated into the Emission-Point Specific Conditions section.

See Appendix for a link to the Standard.

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

III. Emission Point-Specific Conditions

Facility Name: H.J. Heinz, L.P.
Permit Number: 01-TV-020R2

Emission Point ID Number: EP76

Associated Equipment

Associated Emission Unit ID Number: A-SS-A4

Emission Unit vented through this Emission Point: A-SS-A4
Emission Unit Description: Acetator No. 4
Raw Material/Fuel: Vinegar
Rated Capacity: 240 gal/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.

No emission limits at this time.

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height (feet, from the ground): 50.75
Stack Opening (inches, diameter): 6
Exhaust Flow Rate (scfm): 100
Exhaust Temperature: Ambient
Discharge Style: Vertical, unobstructed
Authority for Requirement: DNR Construction Permit 98-A-657-S2

The temperature and flow rate 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 design characteristics are different than the values stated above, the owner/operator must notify the Department and obtain a permit amendment, if required.

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: Miscellaneous Processing Equipment

Associated Equipment

Associated Emission Unit ID Number: See Table 1

Table 1

Emission Point Number	Associated Emission Unit Number(s)	Associated Emission Unit Description	Raw Material	Rated Capacity (gal/hr)
EP09	A-SS-A2	Acetator No. 2	Vinegar	240
EP10	A-SS-A3	Acetator No. 3	Vinegar	240
C-FUG	C-SS-01	Pouch Ketchup Cooker No. 1	Ketchup	2,088
C-FUG	C-SS-02	Pouch Ketchup Cooker No. 2	Ketchup	2,088
EP17	C-SS-08	Pouch Ketchup Deaerator No. 1	Ketchup	1,392
EP20	D-SS-03	Bottle Ketchup Cooker No. 3	Ketchup	2,827
EP21	D-SS-04	Bottle Ketchup Cooker No. 4	Ketchup	2,827
EP22	D-SS-05	Bottle Ketchup Cooker No. 5	Ketchup	2,827
EP23	D-SS-06	Bottle Ketchup Cooker No. 6	Ketchup	2,827
EP24	D-SS-07	Bottle Ketchup Cooker No. 7	Ketchup	2,827
EP25	D-SS-08	Bottle Ketchup Cooker No. 8	Ketchup	2,827
EP77	C-SS-14	Vinegar Boil	Vinegar	216
	C-SS-16	Vinegar Boil	Vinegar	156
	N-SS-3	Mustard Homogenizing Tank	Mustard	2,400

Applicable Requirements

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

The emissions from the emission points described in Table 1 shall not exceed the levels specified below.

No emission limits at this time.

Monitoring Requirements

The owner/operator of the equipment described in Table 1 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: Deaerators

Associated Equipment

Associated Emission Unit ID Number: See Table 2

Table 2

Emission Point Number	Associated Emission Unit Number	Associated Emission Unit Description	Control Equipment and ID	Raw Material	Rated Capacity (gal/hr)
EP18	C-SS-09	Pouch Ketchup Deaerator No 2	Condenser CE-18	Ketchup/Sauce	1,390
EP30	E-SS-09	Ketchup/Sauce Deaerator No. 3	Condenser CE-30	Ketchup/Sauce	8,480
EP31	E-SS-10	Ketchup/Sauce Deaerator No. 2	Condenser CE-31	Ketchup/Sauce	8,480

Applicable Requirements

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

The emissions from the emission points described in Table 2 shall not exceed the levels specified below.

No emission limits at this time.

Operational Limits & Requirements

The owner/operator of the equipment described in Table 2 shall comply with the operational limits and requirements listed below.

1. The owner or operator shall maintain the condenser according to the manufacturer's specifications and maintenance schedule.

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:

1. The owner or operator shall maintain a record of all inspections/maintenance and any action resulting from the inspection/maintenance of the condenser.

Authority for Requirement: DNR Construction Permits 01-A-060-S2, 04-A-292-S1, 01-A-062-S2

Emission Point Characteristics

The emission points shall conform to the specifications listed below.

The emission units listed in Table 2 do not vent directly to the atmosphere. The emissions pass through a liquid ring vacuum pump and then through a non contact (shell and tube) condenser. The condensed liquid is sent to the waste water treatment plant through a drain near the equipment and any non-condensable emissions from the process are potentially emitted at that point.

Authority for Requirement: DNR Construction Permits 01-A-060-S2, 04-A-292-S1,
01-A-062-S2

Monitoring Requirements

The owner/operator of the equipment described in Table 2 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: EP32

Associated Equipment

Associated Emission Unit ID Number: F-SS-06

Emission Unit vented through this Emission Point: F-SS-06

Emission Unit Description: #3 Deaerator

Raw Material/Fuel: Ketchup

Rated Capacity: 1,390 gal/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.

No emission limits 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: Vinegar Storage Tanks (Internally Vented)

Associated Equipment

Associated Emission Unit ID Number: See Table 3

Table 3

Emission Point Number	Associated Emission Unit Number	Associated Emission Unit Description	Raw Material	Capacity (gallons)
G-FT-S17	G-FT-S17	Vinegar Storage Tank No. 17	Vinegar	15,275
G-FT-S18	G-FT-S18	Vinegar Storage Tank No. 18	Vinegar	15,275
G-FT-S19	G-FT-S19	Vinegar Storage Tank No. 19	Vinegar	15,275
G-FT-S20	G-FT-S20	Vinegar Storage Tank No. 20	Vinegar	15,275

Applicable Requirements

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

The emissions from the emission points described in Table 3 shall not exceed the levels specified below.

No emission limits at this time.

Operational Limits & Requirements

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

No operating limits at this time.

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:

1. As required by Subpart Kb of NSPS, readily accessible records showing the dimensions of the storage vessels and the capacity of the tanks..
2. Determine and record the annual material throughput of the source tank.

Authority for Requirement: DNR Construction Permits 01-A-108-S3, 01-A-109-S3, 01-A-110-S3, 01-A-111-S3

Monitoring Requirements

The owner/operator of the equipment described in Table 3 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: EP74 (Vents Internally)

Associated Equipment

Associated Emission Unit ID Numbers: M-SS-01, M-SS-02
Emissions Control Equipment ID Number: CE-74
Emissions Control Equipment Description: Cartridge Filter

Emission Units vented through this Emission Point: M-SS-01, M-SS-02
Emission Unit Descriptions: Starch Pre-Mix Kettle and Holding Tank
Raw Material/Fuel: Starch
Rated Capacity: 1.35 tons/hr per unit

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: 40% ⁽¹⁾
Authority for Requirement: 567 IAC 23.3(2)"d"
DNR Construction Permit 96-A-1297-S2

⁽¹⁾ An exceedance of the indicator opacity of 10% 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 (PM₁₀)
Emission Limit: 0.135 lb/hr
Authority for Requirement: DNR Construction Permit 96-A-1297-S2

Pollutant: Particulate Matter (PM)
Emission Limit: 0.1 gr/dscf
Authority for Requirement: 567 IAC 23.3(2)"a"
DNR Construction Permit 96-A-1297-S2

Monitoring Requirements

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

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

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

Facility operation and maintenance plans are to be developed by the facility within six(6) months of the issuance date of this permit and 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: EP75

Associated Equipment

Associated Emission Unit ID Number: Briner
Emissions Control Equipment ID Number: CE-75
Emissions Control Equipment Description: Three stage scrubber

Emission Unit vented through this Emission Point: Briner
Emission Unit Description: Salt brine making system
Raw Material/Fuel: Salt
Rated Capacity: 33.3 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: 40% ⁽¹⁾

Authority for Requirement: 567 IAC 23.3(2)"d"
DNR Construction Permit 96-A-1298-S1

⁽¹⁾ An exceedance of the indicator opacity of 5% 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 (PM₁₀)

Emission Limit: 0.27 lb/hr

Authority for Requirement: DNR Construction Permit 96-A-1298-S1

Pollutant: Particulate Matter (PM)

Emission Limit: 0.1 gr/dscf

Authority for Requirement: 567 IAC 23.3(2)"a"
DNR Construction Permit 96-A-1298-S1

Operational Limits & Requirements

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

Hours of operation:

1. This source shall only be operated between the hours of 8:00 am and 4:00 pm daily.

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:

- 1. Record the hours of operation including the dates and time of day.

Authority for Requirements: DNR Construction Permit 96-A-1298-S1

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height (feet, from the ground): 44.5

Stack Opening (inches, diameter): 12

Exhaust Flow Rate (scfm): 1000

Exhaust Temperature: Ambient

Discharge Style: Vertical, unobstructed

Authority for Requirement: DNR Construction Permit 96-A-1298-S1

The temperature and flow rate 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 design characteristics are different than the values stated above, the owner/operator must notify the Department and obtain a permit amendment, if required.

Monitoring Requirements

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

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

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

Facility operation and maintenance plans are to be developed by the facility within six(6) months of the issuance date of this permit and 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: Pre-Mix Kettles

Associated Equipment

Associated Emission Unit ID Number: See Table 4

Table 4

Emission Point Number	Associated Emission Unit Number(s)	Associated Emission Unit Description	Raw Material	Rated Capacity
EP78	D-SS-09	Pre-Mix Kettle # 3	Ketchup	2,120 gal/hr
			Starch	70 lb/hr
	D-SS-10	Pre-Mix Kettle # 4	Ketchup	2,120 gal/hr
			Starch	70 lb/hr
	D-SS-11	Pre-Mix Kettle # 5	Ketchup	2,120 gal/hr
			Starch	70 lb/hr
EP80	D-SS-12	Pre-Mix Kettle # 7	Ketchup	2,120 gal/hr
			Starch	70 lb/hr
	D-SS-13	Pre-Mix Kettle # 8	Ketchup	2,120 gal/hr
			Starch	70 lb/hr
	D-SS-14	Pre-Mix Kettle # 9	Ketchup	2,120 gal/hr
			Starch	70 lb/hr
EP81	D-SS-15	Pre-Mix Kettle # 10	Ketchup	2,120 gal/hr
			Starch	70 lb/hr
	D-SS-16	Pre-Mix Kettle # 11	Ketchup	2,120 gal/hr
			Starch	70 lb/hr
	T-SS-4	Taco Bell Cooker	Taco Sauce	270 gal/hr

Applicable Requirements

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

The emissions from the emission points described in Table 4 shall not exceed the levels specified below.

Pollutant: Opacity

Emission Limit: 40%

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

Pollutant: Particulate Matter (PM)

Emission Limit: 0.1 gr/dscf

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

Monitoring Requirements

The owner/operator of the equipment described in Table 4 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: EP12 and EP13

Associated Equipment

Associated Emission Unit ID Number: See Table Below

Emission Point Number	Associated Emission Unit Number	Associated Emission Unit Description	Raw Material	Throughput (MMBtu/hr)
EP12	B-BLR-06	Zurn Boiler # 6 (with low NOx burner and flue gas recirculation.)	Natural Gas (with distillate oil back-up)	90.5
EP13	B-BLR-07	Zurn Boiler # 7 (with low NOx burner and flue gas recirculation.)	Natural Gas (with distillate oil back-up)	90.5

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit: 20% ⁽¹⁾

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

DNR Construction Permits 01-A-1111 and 01-A-1112

⁽¹⁾ Except for one 6-minute period per hour of not more than 27 percent opacity, per 40 CFR 60.43c(c). The opacity standard applies at all times except during periods of startup, shutdown, or malfunction.

Pollutant: Particulate Matter (PM₁₀)

Emission Limit: 1.64 lb/hr

Authority for Requirement: DNR Construction Permits 01-A-1111 and 01-A-1112

Pollutant: Particulate Matter (PM)

Emission Limit: 2.78 lb/hr

Authority for Requirement: DNR Construction Permits 01-A-1111 and 01-A-1112

Pollutant: Particulate Matter (PM)

Emission Limit: 0.6 lb/MMBtu

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

DNR Construction Permits 01-A-1111 and 01-A-1112

Pollutant: Sulfur Dioxide (SO₂)

Emission Limit (when burning natural gas): 500 ppmv

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

Pollutant: Sulfur Dioxide (SO₂)

Emission Limit (when burning no. 6 fuel oil): 2.5 lb/MMBtu

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

DNR Construction Permits 01-A-1111 and 01-A-1112

Pollutant: Nitrogen Oxides (NO_x)

Emission Limit: 4.49 lb/hr

Authority for Requirement: DNR Construction Permits 01-A-1111 and 01-A-1112

Pollutant: Carbon Monoxide (CO)

Emission Limit: 9.13 lb/hr

Authority for Requirement: DNR Construction Permits 01-A-1111 and 01-A-1112

Operational Limits & Requirements

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

Fuel throughput:

1. The sulfur content of the fuel oil burned in Boiler #6 and #7 shall not exceed 0.5 percent by weight.
2. Boilers #6 and #7 shall not fire more than a total of 1,096,000 gallons of distillate oil per rolling 12-month period.
3. Boiler #6 and #7 are limited to firing on natural gas and distillate oil only.

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:

1. Calculate and record rolling 12-month totals of the amount of distillate oil combusted in Boiler #6 and #7 in gallons.
2. The sulfur content in the distillate oil shall be determined based on fuel supplier certification, which shall include the information required under 40 CFR 60.48c(f)(1).
3. The owner or operator shall record and maintain records of the amounts of fuel combusted in Boiler #6 and #7 during each day.

Authority for Requirement: DNR Construction Permits 01-A-1111 and 01-A-1112

Emission Point Characteristics

The emission points shall conform to the specifications listed below.

Emission Point Number	Emission Unit Number	Construction Permit #	Stack Characteristics				
			Height (feet)	Diameter (inches)	Exhaust Flowrate (scfm)	Exhaust Temp. (F)	Discharge Style
EP12	B-BLR-06	01-A-1111	52	42	18536	324	Vertical unobstructed
EP13	B-BLR-07	01-A-1112	52	42	18536	324	Vertical unobstructed

Authority for Requirement: DNR Construction Permits 01-A-1111 and 01-A-1112

The temperature and flow rate 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 design characteristics are different than the values stated above, the owner/operator must notify the Department and obtain a permit amendment, if required.

NSPS and NESHAP Applicability

NSPS Requirements:

These boilers are subject to Standards of Performance for *Small Industrial-Commercial-Institutional Steam Generating Units*. The permittee shall comply with all applicable requirements of 40 CFR Part 60, Subpart Dc & Subpart A, General Provisions.
40 CFR Part 60 Subpart A – General Provisions

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

40 CFR Part 60 Subpart Dc--Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units

(The following selected section and paragraphs of subpart Dc are listed here for convenience. Refer to the whole subpart for complete and detailed requirements.)

Sec. 60.42c Standard for sulfur dioxide.

(d) No owner or operator of an affected facility that combusts oil shall combust oil in the affected facility that contains greater than 0.5 % sulfur.

(h) For affected facilities listed under paragraphs (h)(1) of this section, compliance with the emission limits or fuel oil sulfur limits under this section may be determined based on a certification from the fuel supplier, as described under Sec. 60.48c(f)(1) as applicable.

(1) Distillate oil-fired affected facilities with heat input capacities between 2.9 and 29 MW (10 and 100 million Btu/hr).

Sec. 60.48c Reporting and recordkeeping requirements.

(d) The owner or operator of each affected facility subject to the SO₂ emission limits, fuel oil sulfur limits, or percent reduction requirements under Sec. 60.42c shall submit reports to the Administrator.

(e) The owner or operator of each affected facility subject to the SO₂ emission limits, fuel oil sulfur limits, or percent reduction requirements under Sec. 60.43c shall keep records and submit reports as required under paragraph (d) of this section, including the following information, as applicable.

(1) Calendar dates covered in the reporting period.

(2) Each 30-day average SO₂ emission rate (nj/J or lb/million Btu), or 30-day average sulfur content (weight percent), calculated during the reporting period, ending with the last 30-day period; reasons for any noncompliance with the emission standards; and a description of corrective actions taken.

(3) Each 30-day average percent of potential SO₂ emission rate calculated during the reporting period, ending with the last 30-day period; reasons for any noncompliance with the emission standards; and a description of the corrective actions taken.

(4) Identification of any steam generating unit operating days for which SO₂ or diluent (oxygen or carbon dioxide) data have not been obtained by an approved method for at least 75 percent of the operating hours; justification for not obtaining sufficient data; and a description of corrective actions taken.

(5) Identification of any times when emissions data have been excluded from the calculation of average emission rates; justification for excluding data; and a description of corrective actions taken if data have been excluded for periods other than those during which coal or oil were not combusted in the steam generating unit.

(6) Identification of the F factor used in calculations, method of determination, and type of fuel combusted.

...

(11) If fuel supplier certification is used to demonstrate compliance, records of fuel supplier certification is used to demonstrate compliance, records of fuel supplier certification as described under paragraph (f)(1), (2), or (3) of this section, as applicable. In addition to records of fuel supplier certifications, the report shall include a certified statement signed by the owner or operator of the affected facility that the records of fuel supplier certifications submitted represent all of the fuel combusted during the reporting period.

(f) Fuel supplier certification shall include the following information:

(1) For distillate oil:

- (i) The name of the oil supplier
- (ii) A statement from the oil supplier that the oil complies with the specifications under the definition of distillate oil in Sec. 60.41c. and
- (iii) The sulfur content of the oil.

(g)(1) Except as provided under paragraphs (g)(2) and (g)(3) of this section, the owner or operator of each affected facility shall record and maintain records of the amount of each fuel combusted during each operating day.

(2) As an alternative to meeting the requirements of paragraph (g)(1) of this section, the owner or operator of an affected facility that combusts only natural gas, wood, fuels using fuel certification in §60.48c(f) to demonstrate compliance with the SO₂ standard, fuels not subject to an emissions standard (excluding opacity), or a mixture of these fuels may elect to record and maintain records of the amount of each fuel combusted during each calendar month.

(3) As an alternative to meeting the requirements of paragraph (g)(1) of this section, the owner or operator of an affected facility or multiple affected facilities located on a contiguous property unit where the only fuels combusted in any steam generating unit (including steam generating units not subject to this subpart) at that property are natural gas, wood, distillate oil meeting the most current requirements in §60.42C to use fuel certification to demonstrate compliance with the SO₂ standard, and/or fuels, excluding coal and residual oil, not subject to an emissions standard (excluding opacity) may elect to record and maintain records of the total amount of each steam generating unit fuel delivered to that property during each calendar month.

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

Monitoring Requirements

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

Stack Testing^(a):

Pollutant – Opacity

Stack Test to be Completed – Within 60 days of the start of burning distillate oil.

Test Method – 40 CFR Appendix A, Method 9

Authority for Requirement – DNR Construction Permits 01-A-1111 and 01-A-1112

Pollutant – Particulate Matter (PM₁₀)

Stack Test to be Completed – Within 60 days of the start of burning distillate oil.

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

Authority for Requirement – DNR Construction Permits 01-A-1111 and 01-A-1112

Pollutant – Particulate Matter (PM)

Stack Test to be Completed – Within 60 days of the start of burning distillate oil.

Test Method – 40 CFR 60, Appendix A, Method 5
40 CFR 51, Appendix M, Method 202
Authority for Requirement – DNR Construction Permits 01-A-1111 and 01-A-1112

Pollutant – Nitrogen Oxides (NO_x)
Stack Test to be Completed – Within 60 days of the start of burning distillate oil.
Test Method – 40 CFR, Appendix A, Method 7E
Authority for Requirement – DNR Construction Permits 01-A-1111 and 01-A-1112

Pollutant – Carbon Monoxides (CO)
Stack Test to be Completed – Within 60 days of the start of burning distillate oil.
Test Method – 40 CFR, Appendix A, Method 10
Authority for Requirement – DNR Construction Permits 01-A-1111 and 01-A-1112

^(a) The Department has made a determination that the facility will not have to stack test for the pollutants noted above until the boiler is fired with distillate oil.

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)

Opacity Monitoring

When burning distillate oil, visible emissions shall be observed on a weekly basis to ensure there are none when the emission unit on this emission point is at or near full capacity. If visible emissions are observed corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If corrective action does not return the observation to no visible emissions, then a Method 9 observation will be required. If an opacity (>20 %) is observed, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from observation of the violation.

If weather conditions prevent the observer from conducting an observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake 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(14)

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: EP60 and EP61

Associated Equipment

Associated Emission Unit ID Number: See Table Below

Emission Point Number	Associated Emission Unit Number	Associated Emission Unit Description	Raw Material	Throughput (MMBtu/hr)
EP60	J-GN-01	Electric Generator (110 hp)	Diesel	0.41
EP61	J-FP-01	Cummins Diesel Fire Pump	Diesel	1.1

Note: Both of these units are exempt from construction permitting since they are less than 400 HP.

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit: 40% ⁽¹⁾

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

Pollutant: Particulate Matter (PM)

Emission Limit: 0.1 gr/dscf

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

Pollutant: Sulfur Dioxide (SO₂)

Emission Limit(s): 2.5 lb/MMBtu

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

NSPS and NESHAP Applicability

NESHAP:

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

Compliance Date

Per 63.6595(a)(1) you must comply with the provisions of Subpart ZZZZ that are applicable by May 3, 2013.

Fuel Requirements (for diesel CI > 100 hp)

No requirements except (beginning January 1, 2015) if you own or operate an existing emergency compression ignited stationary engine with a site rating of more than 100 bhp and a

displacement of less than 30 liters per cylinder that uses diesel fuel and operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in 40 CFR 63.6640(f)(2)(ii) and (iii) or that operates for the purpose specified in §63.6640(f)(4)(ii), you must use diesel fuel that meets the requirements in 40 CFR 80.510(b) for nonroad diesel fuel. Those requirements include 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 63.6604(b).

Operation and Maintenance Requirements 40 CFR 63.6603, 63.6625, 63.6640 and Tables 2d and 6 to Subpart ZZZZ

1. Change oil and filter every 500 hours of operation or annually, whichever comes first. (See 63.6625(i) for the oil analysis option to extend time frame of requirements.)
2. Inspect air cleaner every 1000 hours of operation or annually, whichever comes first, and replace as necessary.
3. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.
4. Operate and maintain the stationary RICE and after-treatment control device (if any) according to the manufacturer's emission related written instructions or develop your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.
5. Install a non-resettable hour meter if one is not already installed.
6. Minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes.

Operating Limits 40 CFR 63.6640(f)

1. Any operation other than emergency operation, maintenance and testing, emergency demand response and operation in non-emergency situations (*up to*) 50 hours per year is prohibited.
2. There is no time limit on the use of emergency stationary RICE in emergency situations.
3. You may operate your emergency stationary RICE up to 100 combined hours per calendar year for maintenance checks and readiness testing, emergency demand response and periods where there is a deviation of voltage or frequency of 5 percent or greater below standard voltage or frequency. See 40 CFR 63.6640(f)(2) for additional information and restrictions.
4. You may operate your emergency stationary RICE up to 50 hours per calendar year for non-emergency situations, but those 50 hours are counted toward the 100 hours of maintenance and testing and emergency demand response. Except as provided in 40 CFR 63.6640(f)(4)(i) and (ii), the 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to supply power to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

Recordkeeping Requirements 40 CFR 63.6655

1. Keep records of the maintenance conducted on the stationary RICE.

2. Keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. Document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. See 40 CFR 63.6655(f) for additional information.

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

1. An initial notification is not required per 40 CFR 63.6645(a)(5)
2. A report may be required for failure to perform the work practice requirements on the schedule required in Table 2d. (See Footnote 2 of Table 2d for more information.)
3. If you own or operate an emergency stationary RICE with a site rating of more than 100 bhp that operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in 40 CFR 63.6640(f)(2)(ii) and (iii) or that operates for the purpose specified in §63.6640(f)(4)(ii), you must submit an annual report. (See 40 CFR 63.6650(h) for additional information.)

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

Monitoring Requirements

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

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP82

Associated Equipment

Associated Emission Unit ID Number: J-GN-02

Emission Unit vented through this Emission Point: J-GN-02

Emission Unit Description: Emergency Generator

Raw Material/Fuel: Natural Gas

Rated Capacity: 70 kW

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: 40% ⁽¹⁾

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

Pollutant: Particulate Matter (PM)

Emission Limit: 0.1 gr/dscf

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

Pollutant: Sulfur Dioxide (SO₂)

Emission Limit(s): 500 ppmv

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

NSPS and NESHAP Applicability

NESHAP:

The emergency engine is subject to 40 CFR 63 Subpart ZZZZ - National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (RICE). According to 40 CFR 63.6590(a)(2)(iii) this emergency engine, located at an area source, is a new stationary RICE as it was constructed on or after June 12, 2006.

According to 40 CFR 63.6590(c)(1), a new stationary RICE located at an area source of HAP emissions must meet the requirements of Part 63 by meeting the requirements of 40 CFR part 60 subpart IIII for compression ignition engines (or 40 CFR part 60 subpart JJJJ for spark ignition engines). No further requirements apply for this engine under Part 63.

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

NSPS:

Emission Standards:

(40 CFR 60.4233(d) and Table 1 to Subpart JJJJ)

Maximum Engine Power	Manufacture Date	Emission Standards ⁽¹⁾						
		g/HP-hr				ppmvd at 15% O ₂		
		NO _x	HC + NO _x	CO	VOC ⁽²⁾	NO _x	CO	VOC
25 < HP < 130	1/1/2009+	N/A	10	387	N/A	N/A	N/A	N/A

⁽¹⁾ Owners and operators of stationary non-certified SI engines may choose to comply with the emission standards in units of either g/HP-hr or ppmvd at 15 percent O₂.

⁽²⁾ Formaldehyde emissions are not included.

⁽³⁾ Owners and operators of 25 hp < engines < 100 hp manufactured prior to 1/1/2011, that were certified to those standards, may optionally choose to meet those standards.

Compliance Demonstrations:

1. You must demonstrate compliance with the emission standards according to one of following methods (40 CFR 60.4243(b)):

- a) Purchasing a certified engine that complies with the emission standards, or
- b) Purchasing a non-certified engine and demonstrating compliance with the emission standards. You must keep a maintenance plan and records of conducted maintenance 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 performance tests to demonstrate compliance in accordance with 40 CFR 60.4244. Owners and operators 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 4243(b) for additional information.

Maximum Engine Power	Initial Test	Subsequent Test
25 < HP ≤ 500	Required	Not required

- 2. Owners and operators of SI engines that are required to be certified and who operate and maintain the engine according to the manufacturer's written instructions must keep records of required maintenance. 40 CFR 60.4243(d)(1) and 4243(a).
- 3. Owners and operators of natural gas fired engines may operate their engines using propane for a maximum of 100 hours per year as an alternative fuel solely during emergency operations, but must keep records of such use. If propane is used for more than 100 hours per year in an engine that is not certified to the emission standards when using propane, a performance test must be conducted to demonstrate compliance with the emission standards. 40 CFR 60.4243(e).
- 4. If you are an owner or operator of engine ≤ 500 HP and you purchase a non-certified engine or you do not operate and maintain your certified engine and control device according to the manufacturer's written emission-related instructions, you are required to perform initial performance testing, but you are not required to conduct subsequent performance testing unless the engine is rebuilt or undergoes major repair or maintenance. 40 CFR 60.4243(f).
- 5. Owners and operators must keep a record from the manufacturer that the engines are certified to meet applicable emission standards. 40 CFR 60.4245(a)(3).

6. Owners and operators of non-certified engines must keep records of the documentation that these engines meet the applicable emission standards. 40 CFR 60.4245(a)(4).

Operating and Recordkeeping Requirements (40 CFR 4243(d))

1. Owners and operators of the following emergency SI engines that do not meet the applicable standards for non-emergency engines must install a non-resettable hour meter. 40 CFR 60.4237.

Maximum Engine Power	Engine Was Built On Or After
HP < 130	7/1/2008

2. The engine may be operated for the purpose of maintenance checks and readiness testing a maximum of 100 hours/year. There is no time limit on use for emergency situations.
3. The engine may be operated for up to 50 hours per year for non-emergency purposes. This operating time cannot be used 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.
4. Owners and operators of an emergency engine must keep records of all operation of the engine. The owner must record the date and time of operation of the engine and the reason the engine was in operation.
5. Owners and operators of the following emergency SI that does not meet the applicable standards for a non-emergency engine must keep the following records. 40 CFR 60.4245(b).

Maximum Engine Power	Manufactured On Or After	Recordkeeping Requirement
25 < HP < 130	7/1/2008	Hours of operation recorded through a non-resettable hour meter. The owner or operator must document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation.

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

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 FUGITIVE

Associated Equipment

Associated Emission Unit ID Number: PWASH

Emission Unit vented through this Emission Point: PWASH
Emission Unit Description: Fugitive Emissions from Parts Washer
Raw Material/Fuel: Solvent
Rated Capacity: 0.25 lbs/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.

No emission limits 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)

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, 7900 Hickman Rd, Suite #1, Windsor Heights, Iowa 50324, 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 Permits, 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 following forms shall be submitted annually by March 31 documenting actual emissions for the previous calendar year.
 - a. Form 1.0 "Facility Identification";
 - b. Form 4.0 "Emissions unit-actual operations and emissions" for each emission unit;
 - c. Form 5.0 "Title V annual emissions summary/fee"; and
 - d. Part 3 "Application certification."
4. The fee shall be submitted annually by July 1. The fee shall be submitted with the following forms:
 - a. Form 1.0 "Facility Identification";
 - b. Form 5.0 "Title V annual emissions summary/fee";
 - c. Part 3 "Application certification."
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) 281-8694 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 substance 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
7900 Hickman Road, Suite #1
Windsor Heights, IA 50324
(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:

Chief of Air Permits
U.S. EPA Region 7
Air Permits and Compliance Branch
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
7900 Hickman Road, Suite #1
Windsor Heights, IA 50324
(515) 725-9500

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

909 West Main – Suite 4
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

7900 Hickman Road, Suite #200
Windsor Heights, IA 50324
(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
501 13th St., NW
Cedar Rapids, IA 52405
(319) 892-6000

V. Appendix

- A. 40 CFR Part 60 Subpart A- *General Provisions*
<http://www.ecfr.gov/cgi-bin/text-idx?c=ecfr&rgn=div6&view=text&node=40:7.0.1.1.1.1>
- B. 40 CFR Part 60 Subpart Dc- Standards of Performance for *Small Industrial-Commercial-Institutional Steam Generating Units*
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=c00045c814dceee2637a717f24a1fd2e&r=SUBPART&n=sp40.7.60.d_0c
- C. CFR Part 60 Subpart JJJJ—Standards of Performance for *Stationary Spark Ignition Internal Combustion Engines*
<http://www.ecfr.gov/cgi-bin/text-idx?c=ecfr&rgn=div6&view=test&node=40:7.0.1.1.1.99>
- D. 40 CFR 63 Subpart ZZZZ – National Emission Standard for Hazardous Air Pollutants for *Stationary Reciprocating Internal Combustion Engines*
<http://www.ecfr.gov/cgi-bin/text-idx?c=ecfr&rgn=div6&view=text&node=40:14.0.1.1.1.1>