

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

Name of Permitted Facility: Bunge North America, Inc.
Facility Location: 19560 Bunge Avenue, Council Bluffs, IA 51503
Air Quality Operating Permit Number: 02-TV-017R3
Expiration Date: August 23, 2026
Permit Renewal Application Deadline: February 23, 2026

EIQ Number: 92-6880
Facility File Number: 78-01-085

Responsible Official

Name: Dustin Steinbring
Title: Plant Manager
Mailing Address: 19560 Bunge Ave., Council Bluffs, IA 51503
Phone #: (712) 366-8829

Permit Contact Person for the Facility

Name: Joe Score
Title: Compliance Manager
Mailing Address: 19560 Bunge Ave., Council Bluffs, IA 51503
Phone #: (712) 366-8446

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

Marnie Stein

08/24/2021

Marnie Stein, Supervisor of Air Operating Permits Section

Date

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Abbreviations

acfm	actual cubic feet per minute
CFR	Code of Federal Regulation
CE	control equipment
CEM	continuous emission monitor
°F	degrees Fahrenheit
EIQ	emissions inventory questionnaire
EP	emission point
EU	emission unit
gal/hr.	gallons per hour
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
VMT/day	Vehicle Miles Traveled per day

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: Bunge North America, Inc.

Permit Number: 02-TV-017R3

Facility Description: Soybean Oil Mill (SIC 2075)

Equipment List

Emission Point Number	Emission Unit Number	Emission Unit Description	IDNR Construction Permit Number
AS1	AS1	Office Road 1	97-A-373-S1
AS2	AS2	Office Road 2	
AS3	AS3	Office Road 3	
AS5	AS5	Oil Haul Road	
AS7	AS7	Oil Haul Road	
AS8	AS8	Oil Haul Road	
AS9	AS9	Oil/Meal Haul Road	
AS10	AS10	Oil/Meal Haul Road	
AS11	AS11	Oil/Meal Haul Road	
AS12	AS12	Oil/Meal Haul Road	
AS13	AS13	Oil/Meal Haul Road	
AS15	AS15	Oil/Meal Haul Road	
AS16	AS16	Bean Haul Road	
AS17	AS17	Bean Haul Road	
AS18	AS18	Office Parking Lot	
AS14	AS14	Haul Road	97-A-374
B1	B1	Boiler 1	97-A-377-S2
B2	B2	Boiler 2	97-A-407-S2
B3	B3	Boiler 3	97-A-408-S2
BB1	BB1	Bean Storage Bins	97-A-376
BR1	BR1	Bean Receiving 1	97-A-375-S3
BR2	BR2	Bean Receiving 2	97-A-405-S3
BR3	BR3	Bean Rail Receiving	97-A-406-S3
BS1	BS1	Concrete Bean Storage Silo 1	03-A-1225-P1
BS2	BS2	Concrete Bean Storage Silo 2	03-A-1226-P1
BS3	BS3	Concrete Bean Storage Silo 3	03-A-1227-P1
BS4	BS4	Concrete Bean Storage Silo 4	03-A-1228-P1
BT1	BT1	Bean Transfer Conveyor 1	01-A-719-S2
BT2	BT2	Bean Transfer Conveyor 2	01-A-720
C1	C1	Bean Cleaning	97-A-387-P5
C2	C2	Foreign Material (FM) Transfer	97-A-386-S4
D1A	D1	Grain Dryer 1	97-A-388-P1
D1B			97-A-414-P1

Equipment List

Emission Point Number	Emission Unit Number	Emission Unit Description	IDNR Construction Permit Number
D2A	D2	Grain Dryer 2	97-A-389-P1
D2B			97-A-415-P1
DC1	DC1	Meal Dryer/Cooler 1	97-A-380-P4
DC2	DC2	Meal Dryer/Cooler 2	97-A-412-P4
DC3	DC3	Meal Dryer/Cooler 3	97-A-381-P4
DC4	DC4	Meal Dryer/Cooler 4	06-A-433-P1
DH1	DH1	Soybean Dehulling 1	97-A-379-P4
DH2	DH2	Soybean Dehulling 2	97-A-411-P4
DH3	DH3	Soybean Dehulling 3	97-A-382-P4
DH4	DH4	Soybean Dehulling 4	21-A-085
E1	E1	Soybean Oil Extraction	97-A-383-P2
EG1	EG1	Emergency Generator	NA
EX1	EX1	Expander	06-A-431-P1
FA1	FA1	Flaker Aspiration 1	97-A-385-P5
FA2	FA2	Flaker Aspiration 2	06-A-430-P3
FO1	FO1	Fuel Oil Tank 1	97-A-395
FO2	FO2	Fuel Oil Tank 2	97-A-418
FP1	FP1	Fire Pump 1	97-A-384-S1
Fert01	Fert01	Fertilizer Unloading	10-A-194-S1
Fert02	Fert02	Fertilizer Transfer & Blending	10-A-195
Fert03	Fert03	Fertilizer Loadout	10-A-196-S1
HP1	HP1	Hull Cooler	97-A-396-S2
MF1	MF1	Meal Finishing	97-A-393-P3
ML1	ML1	Meal Truck/Rail Loading	97-A-394-S1
ML2	ML2	Meal Rail Loading	97-A-417-S1
ML3	ML3	Meal Storage	97-A-392-P3
R1	R1	High Pressure Boiler 1	97-A-390-P2
R2	R2	High Pressure Boiler 2	97-A-416-P2
R5	R5	Clay Storage Tank	97-A-378-S2
R6	R6	Meal Handling	97-A-409-P5
R7	R7	Silica Storage Tank	97-A-410-S2
R9	R9	Hydrogen Plant	97-A-391

Insignificant Activities Equipment List

Insignificant Emission Unit Number	Insignificant Emission Unit Description
PW1	Parts Washer
WO1	Maintenance Welding
AS19	Oil Haul Road
T1	Crude Oil Tank A (487,451 gallons)
T2	Crude Oil Tank B (487,451 gallons)
T3	Crude Oil Tank C (487,451 gallons)
T4	Crude Oil Tank D (1,883,367 gallons)
T5	RB Tank 1 (273,892 gallons)
T6	RB Tank 2 (273,367 gallons)
T7	RBD Tank 1 (190,535 gallons)
T8	RBD Tank 2 (190,535 gallons)
T9	Crush Tank 0603 (117,469.60 gallons)
T10	Crush Tank 0604 (117,469.60 gallons)
4001	4001 Series Tanks (20) (55,634 gallons each)
4002	4002 Series Tanks (3) (55,634 gallons each)
4003	4003 Series Tanks (2) (55,634 gallons each)
4004	4004 Series Tank (1) (55,634 gallons)
6001	6001 Series Tanks (12) (55,634 gallons each)
6002	6002 Series Tanks (6) (27,842 gallons each)
103	0103 Series Tank (1) (55,634 gallons)
4005	4005 Series Tank (55,634 gallons)
106	0106 Series Tank (55,634 gallons)
8005	8005 Series Tank (55,634 gallons)
104	0104 Series Tank (15,277 gallons)
8004	8004 Series Tank (27,842 gallons)

II. Plant-Wide Conditions

Facility Name: Bunge North America, Inc.

Permit Number: 02-TV-017R3

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

Permit Duration

The term of this permit is: Five (5) years from permit issuance

Commencing on: August 24, 2021

Ending on: August 23, 2026

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

Emission Limits

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

Opacity (visible emissions): 40% opacity

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

Sulfur Dioxide (SO₂): 500 parts per million by volume

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

Particulate Matter:

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

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

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

Fugitive Dust: Attainment and Unclassified Areas - No person shall allow, cause or permit any materials to be handled, transported or stored; or a building, its appurtenances or a construction haul road to be used, constructed, altered repaired or demolished, with the exception of farming operations or dust generated by ordinary travel on unpaved public roads, without taking reasonable precautions to prevent particulate matter in quantities sufficient to create a nuisance, as defined in Iowa Code section 657.1, from becoming airborne. 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 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 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, fertilizers 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.

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

Plant-Wide Operating Limits

The process throughputs from the plant as a whole shall not exceed the following:

Fuel Oil

Process Throughput:

1. The sulfur content of fuel oil combusted in the entire plant shall not exceed 0.05% by weight.
2. The amount of fuel oil combusted in the entire plant shall not exceed 10,674,202 gallons per 12-month period rolled monthly.
3. All combustion units in the facility are restricted to the combustion of natural gas, #1 , or #2 fuel oil only.

Reporting & Record keeping:

Records shall be kept on site for at least five years and shall be available for inspection by the Department.

1. The sulfur content of the fuel oil combusted in the entire plant, in weight percent.
2. The amount of fuel oil combusted in the entire plant, in gallons. Calculate and record monthly and rolling 12-month totals.

Authority for Requirement: DNR Construction Permits 97-A-377-S2, 97-A-407-S2, 97-A-408-S2, 97-A-388-P1, 97-A-414-P1, 97-A-389-P1, 97-A-415-P1, 97-A-390-P2, 97-A-416-P2

Soybeans

Process Throughput:

1. The amount of soybeans processed at this facility shall not exceed 2,760,000 tons per 12-month rolling period.

Reporting & Record keeping:

Records shall be kept on site for at least five years and shall be available for inspection by the Department.

1. Record the amount of soybeans processed at this facility, in tons. Calculate and record monthly and 12-month rolling totals.

Authority for Requirement: DNR Construction Permits 97-A-383-P2 and 97-A-387-P5

Consent Decree

Bunge North America, Inc. entered into a Consent Decree with the United States EPA and 8 states in order to resolve a number of alleged violations at its 11 facilities nationwide. Bunge North America, Inc. complied with the requirements of the Consent Decree that applied to this facility, and the Consent Decree was rescinded on July 6th, 2012. However, it was the intent of the conditions in the Consent Decree that they live on in the Title V permit.

III. Emission Point-Specific Conditions

Facility Name: Bunge North America, Inc.
 Permit Number: **02-TV-017R3**

Emission Point ID Numbers: Roadways

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
AS1	AS1	Office Road 1	NA	Vehicle Traffic	77.79 VMT/day	97-A-373-S1
AS2	AS2	Office Road 2		Vehicle Traffic	77.79 VMT/day	
AS3	AS3	Office Road 3		Vehicle Traffic	77.79 VMT/day	
AS5	AS5	Oil Haul Road		Vehicle Traffic	13.73 VMT/day	
AS7	AS7	Oil Haul Road		Vehicle Traffic	13.73 VMT/day	
AS8	AS8	Oil Haul Road		Vehicle Traffic	13.73 VMT/day	
AS9	AS9	Oil/Meal Haul Road		Vehicle Traffic	15.15 VMT/day	
AS10	AS10	Oil/Meal Haul Road		Vehicle Traffic	15.15 VMT/day	
AS11	AS11	Oil/Meal Haul Road		Vehicle Traffic	15.15 VMT/day	
AS12	AS12	Oil/Meal Haul Road		Vehicle Traffic	13.73 VMT/day	
AS13	AS13	Oil/Meal Haul Road		Vehicle Traffic	12.59 VMT/day	
AS15	AS15	Oil/Meal Haul Road		Vehicle Traffic	185 VMT/day	
AS16	AS16	Bean Haul Road		Vehicle Traffic	185 VMT/day	
AS17	AS17	Bean Haul Road		Vehicle Traffic	185 VMT/day	
AS18	AS18	Office Parking Lot	Vehicle Traffic	185 VMT/day		

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 10%⁽¹⁾

Authority for Requirement: DNR Construction Permit 97-A-373-S1
567 IAC 23.3(2)"d"

⁽¹⁾ Per rule 567 IAC 23.3(2)"c", the opacity limit is 0% at the lot line.

Operational Limits & Requirements

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

Work practice standards:

1. These roads may be paved at the discretion of Bunge without further permit modification.
2. Any paved roads at Bunge that support truck traffic must reduce particulate emissions by a minimum of 25% by sweeping at least once per week, weather permitting. Road sections that handle only employee vehicles (AS 1, 2, 3, 18) are exempt from the sweeping requirements.

Reporting & Record keeping:

Records shall be kept on site for at least five years and shall be available for inspection by the Department.

1. Record the frequency of sweeping performed on the paved roads. If the roads are not swept due to weather, a written record must be kept on site outlining the conditions.

Authority for Requirement: DNR Construction Permit 97-A-373-S1

Monitoring Requirements

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

Weekly:

A trained observer shall check visible emissions at the lot line on a weekly basis during a period when the roads are being used and shall record the observations. EPA Method 22 shall be used, observing visible emissions at the lot line looking generally toward the zenith facing away from the property. Maintain a written record of the observation and any action resulting from the observation for a minimum of five years.

If visible emissions are observed, this would be a violation and an "Excess Emissions Report" must be filed as specified in 567 IAC 24.1. In addition to the "Excess Emissions Report", corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting a visible emission observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake visible emission readings at approximately 2-hour intervals throughout the daylight portion of the day. Daylight shall be defined as any time between one (1) hour after sunrise and one (1) hour before sunset. 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.

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-AS14

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-AS14	EU-AS14	Haul Road	NA	Vehicle Traffic	79.56 VMT/day	97-A-374

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 10%⁽¹⁾ (0% at lot line)⁽²⁾

Authority for Requirement: DNR Construction Permit 97-A-374

⁽¹⁾ 567 IAC 23.3(2)"d"

⁽²⁾ 567 IAC 23.3(2)"c"

Pollutant: Particulate Matter (PM₁₀)

Emission Limit(s): 0.055 lb/hr, 0.24 tons/yr

Authority for Requirement: DNR Construction Permit 97-A-374

Pollutant: Particulate Matter

Emission Limit(s): 0.055 lb/hr, 0.24 tons/yr

Authority for Requirement: DNR Construction Permit 97-A-374

Monitoring Requirements

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

Weekly:

A trained observer shall check visible emissions at the lot line on a weekly basis during a period when the roads are being used and shall record the observations. EPA Method 22 shall be used, observing visible emissions at the lot line looking generally toward the zenith facing away from the property. Maintain a written record of the observation and any action resulting from the observation for a minimum of five years.

If visible emissions are observed, this would be a violation and an "Excess Emissions Report" must be filed as specified in 567 IAC 24.1. In addition to the "Excess Emissions Report", corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting a visible emission observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake visible emission readings at approximately 2-hour intervals throughout the daylight portion of the day. Daylight shall be defined as any time between one (1) hour after sunrise and one (1) hour before sunset. 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.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Numbers: EP-B1, EP-B2, EP-B3

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-B1	EU-B1	Boiler 1	CEB1: Low NOx Burners, Flue Gas Recirculation	Natural Gas	99 MMBtu/hr	97-A-377-S2
				Fuel Oil	678 gal/hr	
EP-B2	EU-B2	Boiler 2	CEB2: Low NOx Burners, Flue Gas Recirculation	Natural Gas	99 MMBtu/hr	97-A-407-S2
				Fuel Oil	678 gal/hr	
EP-B3	EU-B3	Boiler 3	CEB3: Low NOx Burners, Flue Gas Recirculation	Natural Gas	99 MMBtu/hr	97-A-408-S2
				Fuel Oil	678 gal/hr	

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 20%

Authority for Requirement: DNR Construction Permits 97-A-377-S2, 97-A-407-S2, 97-A-408-S2
40 CFR Part 60 Subpart Dc
567 IAC 23.1(2)"III"

Pollutant: Particulate Matter (PM₁₀)

Emission Limit(s): 1.39 lb/hr, 6.07 tons/yr

Authority for Requirement: DNR Construction Permits 97-A-377-S2, 97-A-407-S2, 97-A-408-S2

Pollutant: Particulate Matter

Emission Limit(s): 0.6 lb/MMBtu, 1.39 lb/hr, 6.07 tons/yr

Authority for Requirement: DNR Construction Permits 97-A-377-S2, 97-A-407-S2, 97-A-408-S2
567 IAC 23.3(2)"b"

Pollutant: Sulfur Dioxide (SO₂)
Emission Limit(s): 8.89 tons/yr
Authority for Requirement: DNR Construction Permits 97-A-377-S2, 97-A-407-S2,
97-A-408-S2

Pollutant: Sulfur Dioxide (SO₂) – When burning Natural Gas
Emission Limit(s): 500 ppmv
Authority for Requirement: 567 IAC 23.3(3)"e"

Pollutant: Sulfur Dioxide (SO₂) – When burning #2 Fuel Oil
Emission Limit(s): 2.5 lb/MMBtu
Authority for Requirement: DNR Construction Permits 97-A-377-S2, 97-A-407-S2,
97-A-408-S2
567 IAC 23.3(3)"b"(2)

Pollutant: Nitrogen Oxides (NO_x)
Emission Limit(s): 6.81 lb/hr, 19.11 tons/yr, 70 ppm
Authority for Requirement: DNR Construction Permits 97-A-377-S2, 97-A-407-S2,
97-A-408-S2

Pollutant: Volatile Organic Compounds (VOC's)
Emission Limit(s): 2.37 lb/hr, 8.22 tons/yr
Authority for Requirement: DNR Construction Permits 97-A-377-S2, 97-A-407-S2,
97-A-408-S2

Pollutant: Carbon Monoxide (CO)
Emission Limit(s): 9.90 lb/hr, 43.36 tons/yr
Authority for Requirement: DNR Construction Permits 97-A-377-S2, 97-A-407-S2,
97-A-408-S2

National Emission Standards for Hazardous Air Pollutants (NESHAP) Applicability:

These boilers are subject to the requirements of 40 CFR 63 Subpart DDDDD - National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers and Process Heaters.

Authority for Requirement: 40 CFR 63 Subpart DDDDD

Operational Limits & Requirements

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

Process Throughput:

1. The sulfur content of fuel oil combusted in these boilers shall not exceed 0.05% by weight.
2. The amount of fuel oil combusted in the entire plant shall not exceed 10,674,202 gallons per 12-month period rolled monthly.
3. These units are restricted to the combustion of natural gas, #1, or #2 fuel oil only.

Reporting & Recordkeeping:

Records shall be kept on site for at least five years and shall be available for inspection by the Department.

1. The sulfur content of the fuel oil combusted in these emission units, in weight percent.
2. The amount of fuel oil combusted in these emission units, in gallons. Calculate and record monthly and rolling 12-month totals.
3. The amount of natural gas combusted in these emission units, in million cubic feet, recorded monthly.

Authority for Requirement: DNR Construction Permits 97-A-377-S2, 97-A-407-S2,
97-A-408-S2
40 CFR Part 60 Subpart Dc
567 IAC 23.1(2)"III"

Emission Point Characteristics

Each emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 80

Stack Opening, (inches, dia.): 44

Exhaust Flow Rate (scfm): 28,000

Exhaust Temperature (°F): 305

Discharge Style: Vertical Unobstructed

Authority for Requirement: DNR Construction Permits 97-A-377-S2, 97-A-407-S2,
97-A-408-S2

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

Monitoring Requirements

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

Weekly:

The facility shall check the visible emissions weekly during a period when the emission units connected to these emission points are burning #2 Fuel Oil at or near full capacity and record the reading. Maintain a written record of the observation and any action resulting from the observation for a minimum of five years. Opacity shall be observed to ensure that no visible emissions occur during the operation of these units. 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 the observation of visible emissions. If weather conditions prevent the observer from conducting a visible emissions evaluation or a Method 9 opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the daylight portion of the day. Daylight shall be defined as any time between one (1) hour after sunrise and one (1) hour before sunset. 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.

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-BB1

Associated Equipment

Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-BB1	Bean Storage Bins	NA	Soybeans	1,500 ton/hr design capacity, 1,000 ton/hr bottleneck capacity	97-A-376

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 5%

Authority for Requirement: DNR Construction Permit 97-A-376
567 IAC 23.3(2)"d"

Pollutant: Particulate Matter (PM₁₀)

Emission Limit(s): 0.1 gr/dscf, 0.26 lb/hr, 1.14 tons/yr

Authority for Requirement: DNR Construction Permit 97-A-376

Pollutant: Particulate Matter

Emission Limit(s): 0.1 gr/dscf, 0.26 lb/hr, 1.14 tons/yr

Authority for Requirement: DNR Construction Permit 97-A-376
567 IAC 23.4(7)

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

- Stack Height, (ft, from the ground): 80
- Stack Opening, (inches, dia.): 48
- Exhaust Flow Rate (scfm): 311
- Exhaust Temperature (°F): 70
- Discharge Style: Vertical Unobstructed
- Authority for Requirement: DNR Construction Permit 97-A-376

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

Monitoring Requirements

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

Weekly:

The facility shall check for visible emissions weekly during a period when the emission unit on this emission point is at or near full capacity and record the reading. The visible emissions evaluation shall be conducted by an employee familiar with the effects of background contrast, ambient lighting, observer position relative to lighting, wind, and the presence of uncombined water (condensing water vapor) on the visibility of emissions. Maintain a written record of the observation and any action resulting from the observation for a minimum of five years. Emissions from the unit shall be observed to ensure that no visible emissions occur during the material handling operation of the unit. 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 the Method 9 observation reveals an opacity >0%, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the daylight portion of the day. Daylight shall be defined as any time between one (1) hour after sunrise and one (1) hour before sunset. 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.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Numbers: EP-BR1, EP-BR2, EP-BR3

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-BR1	EU-BR1	Bean Receiving 1	CE-BR1: Baghouse	Soybeans	750 tons/hr	97-A-375-S3
EP-BR2	EU-BR2	Bean Receiving 2	CE-BR2: Baghouse	Soybeans	750 tons/hr	97-A-405-S3
EP-BR3	EU-BR3	Bean Rail Receiving	CE-BR3: Baghouse	Soybeans	750 tons/hr	97-A-406-S3

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 0%

Authority for Requirement: DNR Construction Permits 97-A-375-S3, 97-A-405-S3,
97-A-406-S3
567 IAC 23.3(2)"d"

Pollutant: Particulate Matter (PM₁₀)

Emission Limit(s): 0.002 gr/dscf, 0.35 lb/hr., 1.54 tons/yr.

Authority for Requirement: DNR Construction Permits 97-A-375-S3, 97-A-405-S3,
97-A-406-S3

Pollutant: Particulate Matter

Emission Limit(s): 0.01 gr/dscf, 0.35 lb/hr., 1.54 tons/yr.

Authority for Requirement: DNR Construction Permits 97-A-375-S3, 97-A-405-S3,
97-A-406-S3

Emission Point Characteristics

These emission points shall conform to the specifications listed below.

Emission Point	Stack Height (feet)	Stack Opening (inches, dia.)	Stack Exhaust Rate (scfm)	Stack Temperature (°F)	Discharge Style	Authority For Requirement
EP-BR1	60	32	20,080	Ambient	Vertical Unobstructed	97-A-375-S3
EP-BR2	60	32	20,080	Ambient	Vertical Unobstructed	97-A-405-S3
EP-BR3	60	32	24,574	Ambient	Vertical Unobstructed	97-A-406-S3

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

Monitoring Requirements

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

Weekly:

The facility shall check for visible emissions weekly during a period when the emission unit on this emission point is at or near full capacity and record the reading. The visible emissions evaluation shall be conducted by an employee familiar with the effects of background contrast, ambient lighting, observer position relative to lighting, wind, and the presence of uncombined water (condensing water vapor) on the visibility of emissions. Maintain a written record of the observation and any action resulting from the observation for a minimum of five years. Emissions from the unit shall be observed to ensure that no visible emissions occur during the material handling operation of the unit. 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 the Method 9 observation reveals an opacity >0%, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the daylight portion of the day. Daylight shall be defined as any time between one (1) hour after sunrise and one (1) hour before sunset. 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.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

See Appendix A

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Numbers: EP-BS1, EP-BS2, EP-BS3, EP-BS4

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-BS1	EU-BS1	Concrete Bean Storage Silo 1	CE-BS1: Baghouse	Soybeans	1.3 million bushels	03-A-1225-P1
EP-BS2	EU-BS2	Concrete Bean Storage Silo 2	CE-BS2: Baghouse	Soybeans	1.3 million bushels	03-A-1226-P1
EP-BS3	EU-BS3	Concrete Bean Storage Silo 3	CE-BS3: Baghouse	Soybeans	1.3 million bushels	03-A-1227-P1
EP-BS4	EU-BS4	Concrete Bean Storage Silo 4	CE-BS4: Baghouse	Soybeans	1.3 million bushels	03-A-1228-P1

Applicable Requirements

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

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

Emission Point ID	Pollutant	lb/hr	Tons/yr	Other Limits	Authority for Requirement
EP-BS1, EP-BS2, EP-BS3, EP-BS4	Opacity	NA	NA	0%	03-A-1225-P1, 03-A-1226-P1, 03-A-1227-P1, 03-A-1228-P1, 567 IAC 23.3(2)"d"
EP-BS1, EP-BS2, EP-BS3	Particulate Matter (PM ₁₀)	0.007	0.031	0.002 gr/dscf	03-A-1225-P1, 03-A-1226-P1, 03-A-1227-P1
EP-BS4	Particulate Matter (PM ₁₀)	0.034	0.15	0.002 gr/dscf	03-A-1228-P1
EP-BS1, EP-BS2, EP-BS3	Particulate Matter (PM)	0.019	0.083	0.005 gr/dscf	03-A-1225-P1, 03-A-1226-P1, 03-A-1227-P1
EP-BS4	Particulate Matter (PM)	0.086	0.38	0.005 gr/dscf	03-A-1228-P1

Operational Limits & Requirements

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

Control equipment parameters:

- 1. Maintain the control equipment on these units according to manufacturer's specifications.

Reporting & Record keeping:

Records shall be kept on site for at least five years and shall be available for inspection by the Department.

- 1. Record and maintenance performed on the control equipment.

Authority for Requirement: DNR Construction Permits 03-A-1225-P1, 03-A-1226-P1, 03-A-1227-P1, 03-A-1228-P1

Emission Point Characteristics

Each emission point shall conform to the specifications listed below.

Emission Point	EP's BS1, BS2, & BS3	EP-BS4
Stack Height, (ft, from the ground)	136	146
Stack Opening, (inches, dia.)	10	10
Exhaust Flow Rate (scfm)	415	2,000
Exhaust Temperature (°F)	100	100
Discharge Style	Vertical Unobstructed	Vertical Unobstructed
Authority for Requirement	03-A-1225-P1, 03-A-1226-P1, 03-A-1227-P1	03-A-1228-P1

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

Monitoring Requirements

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

Weekly:

The facility shall check for visible emissions weekly during a period when the emission unit on this emission point is at or near full capacity and record the reading. The visible emissions evaluation shall be conducted by an employee familiar with the effects of background contrast, ambient lighting, observer position relative to lighting, wind, and the presence of uncombined water (condensing water vapor) on the visibility of emissions. Maintain a written record of the observation and any action resulting from the observation for a minimum of five years. Emissions from the unit shall be observed to ensure that no visible emissions occur during the material handling operation of the unit. 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 the Method 9 observation reveals an opacity >0%, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the daylight portion of the day. Daylight shall be defined as any time between one (1) hour after sunrise and one (1) hour before sunset. 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.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No
(Required for CE-BS1, CE-BS2, CE-BS3, CE-BS4)

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Numbers: EP-BT1, EP-BT2

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-BT1	EU-BT1	Bean Transfer Conveyor 1	CE-BT1: Baghouse	Soybeans	50,000 bushels/hr	01-A-719-S2
EP-BT2	EU-BT2	Bean Transfer Conveyor 2	CE-BT2: Baghouse	Soybeans	25,000 bushels/hr	01-A-720

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.

Emission Point ID	Pollutant	lb/hr	tons/yr	Other Limits	Authority for Requirement
EP-BT1	Particulate Matter (PM) – State	NA	NA	0.01 gr/dscf	40 CFR 60.302(b)(1) ⁽²⁾ , 01-A-719-S2
	Particulate Matter (PM ₁₀)	0.8 ⁽¹⁾	NA	NA	01-A-719-S2
	Opacity	NA	NA	0%	40 CFR 60.302(b)(2) ⁽²⁾ , 01-A-719-S2
EP-BT2	Particulate Matter (PM) – State	NA	NA	0.01 gr/dscf	40 CFR 60.302(b)(1) ⁽²⁾ , 01-A-720
	Particulate Matter (PM ₁₀)	0.05	NA	NA	01-A-720
	Opacity	NA	NA	0%	40 CFR 60.302(b)(2) ⁽²⁾ , 01-A-720

⁽¹⁾ This is to limit the PTE for this process.

⁽²⁾ 567 IAC 23.1(2) "ooo"

Emission Point Characteristics

Each emission point shall conform to the specifications listed below.

Emission Point	EP-BT1	EP-BT2
Stack Height, (ft, from the ground)	38	33
Stack Opening, (inches)	42	12
Exhaust Flow Rate (scfm)	15,500 ¹ or 31,000 ²	2,758
Exhaust Temperature (°F)	Ambient	Ambient
Discharge Style	Vertical Unobstructed	Vertical Unobstructed
Authority for Requirement	01-A-719-S2	01-A-720

¹ This is the flowrate when bean storage tank 1 is being unloaded.

² This is the flowrate when bean storage tank 2, 3, or 4 is being unloaded.

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

Monitoring Requirements

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

Weekly:

The facility shall check for visible emissions weekly during a period when the emission unit on this emission point is at or near full capacity and record the reading. The visible emissions evaluation shall be conducted by an employee familiar with the effects of background contrast, ambient lighting, observer position relative to lighting, wind, and the presence of uncombined water (condensing water vapor) on the visibility of emissions. Maintain a written record of the observation and any action resulting from the observation for a minimum of five years. Emissions from the unit shall be observed to ensure that no visible emissions occur during the material handling operation of the unit. 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 the Method 9 observation reveals an opacity >0%, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the daylight portion of the day. Daylight shall be defined as any time between one (1) hour after sunrise and one (1) hour before sunset. 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.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No
(Required for CE-BT1 & CE-BT2)

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Numbers: EP-C1 & EP-C2

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-C1	EU-C1	Bean Cleaning	CE-C1: Baghouse	Grain	600 tons/hr design capacity, 400 ton/hr bottleneck capacity	97-A-387-P5
EP-C2	EU-C2	Foreign Material (FM) Transfer	CE-C2: Kice Filter	Foreign Material	450 ton/hr.	97-A-386-S4

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.

Emission Point	Opacity	Particulate Matter (PM ₁₀)			Particulate Matter			Authority for Requirement
		gr/dscf	lb/hr	ton/yr	gr/dscf	lb/hr	ton/yr	
EP-C1	0%	0.002	0.27	1.13	0.01	0.27	1.13	97-A-387-P5, 567 IAC 23.1(2)"ooo", 40 CFR 60 Subpart DD
EP-C2	0%	0.002	0.13	0.6	0.01	0.13	0.6	97-A-386-S4, 567 IAC 23.1(2)"ooo", 40 CFR 60 Subpart DD

New Source Performance Standards (NSPS):

The following subparts apply to the emission unit(s) in this permit:

EU ID	Subpart	Title	Type	State Reference (567 IAC)	Federal Reference (40 CFR)
EU-C1	A	General Provisions	NA	23.1(2)	§60.1 – §60.19
	DD	Standards of Performance for Grain Elevators	NA	567 IAC 23.1(2)"ooo"	§60.300 – §60.304

Operating Requirements with Associated Monitoring and Recordkeeping

All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the Department. Records shall be legible and maintained in an orderly manner. The operating requirements and associated recordkeeping for EP-C1 shall be:

1. The owner or operator shall inspect and maintain the control equipment in accordance with a Facility Maintained Operation & Maintenance Plan.
 - a. The owner or operator shall keep a record of all maintenance and inspection activities performed on the control equipment. This record shall include, but is not limited to:
 - i. The date and time any inspection and/or maintenance was performed on the control equipment;
 - ii. Any issues identified during the inspection;
 - iii. Any issues addressed during the maintenance activities; and,
 - iv. Identification of the staff member performing the maintenance or inspection.
2. Per 567 IAC 33.3(18)"f"(1), prior to beginning actual construction of project 21-007 the owner or operator shall document and maintain a record of the following:
 - a. A description of project 21-007,
 - b. Identification of the emission unit(s) whose emissions of a regulated NSR pollutant could be affected by project 21-007, and
 - c. A description of the applicability test used to determine that the project is not a major modification for any regulated NSR pollutant, including the baseline actual emissions (BAE), the projected actual emissions (PAE), the amount of emissions excluded under paragraph "3" of the definition of "*projected actual emissions*" in subrule 33.3(1), an explanation describing why such amount was excluded, and any netting analysis if applicable.
3. Per 567 IAC 33.3(18)"g", the owner or operator shall make the information required to be documented and maintained pursuant to 567 IAC 33.3(18)"f" available for review upon request for inspection by the Department or the general public pursuant to the requirements for Title V operating permits contained in 567 IAC 22.107(6).
4. Per 567 IAC 33.3(18)"f"(4), the owner or operator shall:
 - a. Monitor the emission of PM, PM10 and PM2.5 that is emitted by any emissions unit affected by project 21-007.
 - b. Calculate the annual emissions, in tons per year on a calendar-year basis, for a period of ten (10) years following resumption of regular operations and maintain a record of regular operations after the change.
5. Per 567 IAC 33.3(18)"f"(5), the owner or operator shall retain a written record containing the information required in condition 5.D for a period of ten (10) years after the project 21-007 is completed.
6. Per 567 IAC 33.3(18)"g", the owner or operator shall make the information required to be documented and maintained pursuant to 567 IAC 33.3(18)"f" available for review upon request for inspection by the Department or the general public pursuant to the requirements for Title V operating permits contained in 567 IAC 22.107(6).

Authority for Requirement: DNR Construction Permit 97-A-387-P5

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Emission Point	C1	C2
Stack Height, (ft, from the ground)	55	92
Stack Opening, (inches)	24	13
Exhaust Flow Rate (scfm)	16,000	760
Exhaust Temperature (°F)	Ambient	90
Discharge Style	Vertical Unobstructed	Vertical Obstructed
Authority for Requirement	97-A-387-P5	97-A-386-S4

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

Monitoring Requirements

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

Weekly:

The facility shall check for visible emissions weekly during a period when the emission unit on this emission point is at or near full capacity and record the reading. The visible emissions evaluation shall be conducted by an employee familiar with the effects of background contrast, ambient lighting, observer position relative to lighting, wind, and the presence of uncombined water (condensing water vapor) on the visibility of emissions. Maintain a written record of the observation and any action resulting from the observation for a minimum of five years. Emissions from the unit shall be observed to ensure that no visible emissions occur during the material handling operation of the unit. 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 the Method 9 observation reveals an opacity >0%, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the daylight portion of the day. Daylight shall be defined as any time between one (1) hour after sunrise and one (1) hour before sunset. 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.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No
(Required for CE-C1)

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Numbers: EP-D1A, EP-D1B, EP-D2A, EP-D2B

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-D1A	EU-D1	Grain Dryer 1	CE-D1: Settling Chamber	Soybeans	200 tons/hr	97-A-388-P1
EP-D1B						97-A-414-P1
EP-D2A	EU-D2	Grain Dryer 2	CE-D2: Settling Chamber	Soybeans	200 tons/hr	97-A-389-P1
EP-D2B						97-A-415-P1

Applicable Requirements

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

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

Pollutant	lb/hr	tons/yr	Other Limits	Authority for Requirement
Opacity	NA	NA	5%	97-A-388-P1, 97-A-414-P1, 97-A-389-P1, 97-A-415-P1, 567 IAC 23.3(2)"d"
Particulate Matter (PM ₁₀)	1.12	4.91	0.013 gr/dscf	97-A-388-P1, 97-A-414-P1, 97-A-389-P1, 97-A-415-P1
Particulate Matter (PM) – State	1.12	4.91	0.1 gr/dscf	97-A-388-P1, 97-A-414-P1, 97-A-389-P1, 97-A-415-P1, 567 IAC 23.4(7)
Sulfur Dioxide (SO ₂) (natural gas)	NA	2.4 ⁽¹⁾	500 ppmv	567 IAC 23.3(3)"e"
Sulfur Dioxide (SO ₂) (fuel oil)	NA	2.4 ⁽¹⁾	2.5 lb/mmBtu	567 IAC 23.3(3)"b"(2)
Nitrogen Oxides (NO _x)	3.41	14.93	NA	97-A-388-P1, 97-A-414-P1, 97-A-389-P1, 97-A-415-P1
Volatile Organic Compounds (VOC)	0.47	2.07	NA	97-A-388-P1, 97-A-414-P1, 97-A-389-P1, 97-A-415-P1
Carbon Monoxide (CO)	2.41	10.56	NA	97-A-388-P1, 97-A-414-P1, 97-A-389-P1, 97-A-415-P1

⁽¹⁾ Emission rate used to stay under PSD significance for project 96-661. Limit is total from natural gas and fuel oil.

New Source Performance Standards (NSPS):

The following subparts apply to the emission unit(s) in this permit:

EU ID	Subpart	Title	Type	State Reference (567 IAC)	Federal Reference (40 CFR)
EU-D1, EU-D2	A	General Provisions	NA	23.1(2)	§60.1 – §60.19
	DD	Standards of Performance for Grain Elevators	NA	567 IAC 23.1(2)"ooo"	§60.300 – §60.304

Operating Requirements with Associated Monitoring and Recordkeeping

All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the Department. Records shall be legible and maintained in an orderly manner. The operating requirements and associated recordkeeping for this permit shall be:

1. The perforations on the column plate screen must be 0.094 inches or less.
2. The sulfur content of any fuel oil combusted in this dryer shall not exceed 0.05 percent by weight.
 - a. Record the sulfur content of any fuel oil combusted in this dryer, in weight percent.
3. The amount of fuel oil combusted in the entire facility (78-01-085) shall not exceed 10,674,202 gallons per 12-month rolling period.
 - a. Record the amount of fuel oil combusted in this facility, in gallons. Calculate and record monthly and 12-month rolling totals.
4. This unit shall combust natural gas or fuel oil #2 only. Any fuel oil combusted in this unit shall be certified by the supplier according to 40 CFR 60.48c(f)(1).
5. Per 567 IAC 33.3(18)"f"(1), prior to beginning actual construction of project 21-007 the owner or operator shall document and maintain a record of the following:
 - a. A description of project 21-007,
 - b. Identification of the emission unit(s) whose emissions of a regulated NSR pollutant could be affected by project 21-007, and
 - c. A description of the applicability test used to determine that the project is not a major modification for any regulated NSR pollutant, including the baseline actual emissions (BAE), the projected actual emissions (PAE), the amount of emissions excluded under paragraph "3" of the definition of "projected actual emissions" in subrule 33.3(1), an explanation describing why such amount was excluded, and any netting analysis if applicable.
6. Per 567 IAC 33.3(18)"g", the owner or operator shall make the information required to be documented and maintained pursuant to 567 IAC 33.3(18)"f" available for review upon request for inspection by the Department or the general public pursuant to the requirements for Title V operating permits contained in 567 IAC 22.107(6).
7. Per 567 IAC 33.3(18)"f"(4), the owner or operator shall:
 - a. Monitor the emission of PM, PM10 and PM2.5 that is emitted by any emissions unit affected by project 21-007.
 - b. Calculate the annual emissions, in tons per year on a calendar-year basis, for a period of ten (10) years following resumption of regular operations and maintain a record of regular operations after the change.
8. Per 567 IAC 33.3(18)"f"(5), the owner or operator shall retain a written record containing the information required in condition 5.G for a period of ten (10) years after the project 21-007 is completed.

9. Per 567 IAC 33.3(18)"g", the owner or operator shall make the information required to be documented and maintained pursuant to 567 IAC 33.3(18)"f" available for review upon request for inspection by the Department or the general public pursuant to the requirements for Title V operating permits contained in 567 IAC 22.107(6).

Authority for Requirement: DNR Construction Permits 97-A-388-P1, 97-A-414-P1, 97-A-389-P1, 97-A-415-P1

Emission Point Characteristics

Each emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 76

Stack Opening, (inches, dia.): NA

Exhaust Flow Rate (scfm): 60,000

Exhaust Temperature (°F): 200

Discharge Style: NA

Authority for Requirement: DNR Construction Permits 97-A-388-P1, 97-A-414-P1, 97-A-389-P1, 97-A-415-P1

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

Monitoring Requirements

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

Weekly:

The facility shall check for visible emissions weekly during a period when the emission unit on this emission point is at or near full capacity and record the reading. The visible emissions evaluation shall be conducted by an employee familiar with the effects of background contrast, ambient lighting, observer position relative to lighting, wind, and the presence of uncombined water (condensing water vapor) on the visibility of emissions. Maintain a written record of the observation and any action resulting from the observation for a minimum of five years. Emissions from the unit shall be observed to ensure that no visible emissions occur during the material handling operation of the unit. 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 the Method 9 observation reveals an opacity >5%, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the daylight portion of the day. Daylight shall be defined as any time between one (1) hour after sunrise and one (1) hour before sunset. 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.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Numbers: EP-DC1, EP-DC2, EP-DC3, EP-DC4

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-DC1	EU-DC1	Meal Dryer/Cooler 1 w/ Cyclone Recovery	None	Meal	500 tons/hr Design Capacity, 235 ton/hr Bottleneck Capacity	97-A-380-P4
EP-DC2	EU-DC2	Meal Dryer/Cooler 2 w/ Cyclone Recovery	None	Meal	500 tons/hr Design Capacity, 235 ton/hr Bottleneck Capacity	97-A-412-P4
EP-DC3	EU-DC3	Meal Dryer/Cooler 3 w/ Cyclone Recovery	None	Meal	500 tons/hr Design Capacity, 235 ton/hr Bottleneck Capacity	97-A-381-P4
EP-DC4	EU-DC4	Meal Dryer/Cooler 4 w/ Cyclone Recovery	None	Meal	500 tons/hr Design Capacity, 235 ton/hr Bottleneck Capacity	06-A-433-P1

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.

Emission Point	Opacity ⁽¹⁾	Particulate Matter (PM ₁₀)			Particulate Matter			Authority for Requirement
		gr/dscf	lb/hr	ton/yr	gr/dscf	lb/hr	ton/yr	
EP-DC1	0%	0.0049	1.47	6.44	0.0067	2.01	8.80	97-A-380-P4, 567 IAC 23.3(2)"d", 567 IAC 23.4(7)
EP-DC2	0%	0.0049	1.47	6.44	0.0067	2.01	8.80	97-A-412-P4, 567 IAC 23.3(2)"d", 567 IAC 23.4(7)
EP-DC3	0%	0.0051	1.53	6.70	0.0075	2.25	9.86	97-A-381-P4, 567 IAC 23.3(2)"d", 567 IAC 23.4(7)
EP-DC4	0%	0.005	1.53	6.7	0.0075	2.25	9.9	06-A-433-P1, 567 IAC 23.3(2)"d", 567 IAC 23.4(7)

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

National Emission Standards for Hazardous Air Pollutants (NESHAP):

The following subparts apply to these units:

This plant, Plant Number 78-01-085, is subject to the requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAP) Subpart GGGG – Solvent Extraction of Vegetable Oil Production. It is also subject to the requirements of NESHAP Subpart A, General Provisions.

Operating Requirements with Associated Monitoring and Recordkeeping

All records as required by these permits shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the Department. Records shall be legible and maintained in an orderly manner. The operating requirements and associated recordkeeping for these permits shall be:

1. The owner or operator shall inspect and maintain the control equipment in accordance with a Facility Maintained Operation & Maintenance Plan.
 - a. The owner or operator shall keep a record of all maintenance and inspection activities performed on the control equipment. This record shall include, but is not limited to:
 - i. The date and time any inspection and/or maintenance was performed on the control equipment;
 - ii. Any issues identified during the inspection;
 - iii. Any issues addressed during the maintenance activities; and,
 - iv. Identification of the staff member performing the maintenance or inspection.
2. Per 567 IAC 33.3(18)"f"(1), prior to beginning actual construction of project 21-007 the owner or operator shall document and maintain a record of the following:
 - a. A description of project 21-007,
 - b. Identification of the emission unit(s) whose emissions of a regulated NSR pollutant could be affected by project 21-007, and
 - c. A description of the applicability test used to determine that the project is not a major modification for any regulated NSR pollutant, including the baseline actual emissions (BAE), the projected actual emissions (PAE), the amount of emissions excluded under paragraph "3" of the definition of "*projected actual emissions*" in subrule 33.3(1), an explanation describing why such amount was excluded, and any netting analysis if applicable.
3. Per 567 IAC 33.3(18)"g", the owner or operator shall make the information required to be documented and maintained pursuant to 567 IAC 33.3(18)"f" available for review upon request for inspection by the Department or the general public pursuant to the requirements for Title V operating permits contained in 567 IAC 22.107(6).
4. Per 567 IAC 33.3(18)"f"(4), the owner or operator shall:
 - a. Monitor the emission of PM, PM10 and PM2.5 that is emitted by any emissions unit affected by project 21-007.
 - b. Calculate the annual emissions, in tons per year on a calendar-year basis, for a period of ten (10) years following resumption of regular operations and maintain a record of regular operations after the change.
5. Per 567 IAC 33.3(18)"f"(5), the owner or operator shall retain a written record containing the information required in condition 5.D for a period of ten (10) years after the project 21-007 is completed.
6. Per 567 IAC 33.3(18)"g", the owner or operator shall make the information required to be documented and maintained pursuant to 567 IAC 33.3(18)"f" available for review upon request for inspection by the Department or the general public pursuant to the requirements for Title V operating permits contained in 567 IAC 22.107(6).

Authority for Requirement: DNR Construction Permits 97-A-380-P4, 97-A-412-P4, 97-A-381-P4, 06-A-433-P1

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Emission Point	Stack Height (feet)	Stack Opening (inches, dia.)	Exhaust Flowrate (scfm)	Exhaust Temperature (°F)	Discharge Style	Authority For Requirement
EP-DC1	91	42	35,133	127	Vertical Unobstructed	97-A-380-P4
EP-DC2	91	42	36,035	127	Vertical Unobstructed	97-A-412-P4
EP-DC3	91	42	35,132	120	Vertical Unobstructed	97-A-381-P4
EP-DC4	91	42	35,131	120	Vertical Unobstructed	06-A-433-P1

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

Monitoring Requirements

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

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Numbers: EP-DH1, EP-DH2, EP-DH3, EP-DH4

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-DH1	EU-DH1	Soybean Dehulling 1	CE-DH1: Baghouse	Soybeans	345 tons/hr Design Capacity, 313 ton/hr Bottleneck Capacity	97-A-379-P4
EP-DH2	EU-DH2	Soybean Dehulling 2	CE-DH2: Baghouse	Soybeans	345 tons/hr Design Capacity, 313 ton/hr Bottleneck Capacity	97-A-411-P4
EP-DH3	EU-DH3	Soybean Dehulling 3	CE-DH3: Baghouse	Soybeans	345 tons/hr Design Capacity, 313 ton/hr Bottleneck Capacity	97-A-382-P4
EP-DH4	EU-DH4	Soybean Dehulling 4	CE-DH4: Baghouse	Soybeans	345 tons/hr Design Capacity, 313 ton/hr Bottleneck Capacity	21-A-085

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.

Emission Point	Opacity	Particulate Matter (PM₁₀)			Particulate Matter			Authority for Requirement
		gr/dscf	lb/hr	ton/yr	gr/dscf	lb/hr	ton/yr	
EP-DH1	0%	0.002	1.03	4.51	0.1	1.03	4.51	97-A-379-P4, 567 IAC 23.3(2)"d", 567 IAC 23.4(7)
EP-DH2	0%	0.002	1.11	4.86	0.1	1.11	4.86	97-A-411-P4, 567 IAC 23.3(2)"d", 567 IAC 23.4(7)
EP-DH3	0%	0.002	0.94	4.13	0.1	0.94	4.13	97-A-382-P4, 567 IAC 23.3(2)"d", 567 IAC 23.4(7)

Emission Point	Pollutant	lb/hr	tons/yr	Other Limits	Authority for Requirement
EP-DH4	Opacity	NA	NA	40% ¹	21-A-085, 567 IAC 23.3(2)"d"
	Particulate Matter (PM _{2.5})	0.46	NA	NA	21-A-085
	Particulate Matter (PM ₁₀)	0.92	NA	NA	21-A-085
	Particulate Matter (PM) – State	0.92	NA	0.1 gr/dscf	21-A-085, 567 IAC 23.4(7)

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

Operating Requirements with Associated Monitoring and Recordkeeping

All records as required by these permits shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the Department. Records shall be legible and maintained in an orderly manner. The operating requirements and associated recordkeeping for these permits shall be:

1. The owner or operator shall inspect and maintain the control equipment in accordance with a Facility Maintained Operation & Maintenance Plan.
 - a. The owner or operator shall keep a record of all maintenance and inspection activities performed on the control equipment. This record shall include, but is not limited to:
 - i. The date and time any inspection and/or maintenance was performed on the control equipment;
 - ii. Any issues identified during the inspection;
 - iii. Any issues addressed during the maintenance activities; and,
 - iv. Identification of the staff member performing the maintenance or inspection.
2. Per 567 IAC 33.3(18)"f"(1), prior to beginning actual construction of project 21-007 the owner or operator shall document and maintain a record of the following:
 - a. A description of project 21-007,
 - b. Identification of the emission unit(s) whose emissions of a regulated NSR pollutant could be affected by project 21-007, and
 - c. A description of the applicability test used to determine that the project is not a major modification for any regulated NSR pollutant, including the baseline actual emissions (BAE), the projected actual emissions (PAE), the amount of emissions excluded under paragraph "3" of the definition of "*projected actual emissions*" in subrule 33.3(1), an explanation describing why such amount was excluded, and any netting analysis if applicable.
3. Per 567 IAC 33.3(18)"g", the owner or operator shall make the information required to be documented and maintained pursuant to 567 IAC 33.3(18)"f" available for review upon request for inspection by the Department or the general public pursuant to the requirements for Title V operating permits contained in 567 IAC 22.107(6).

4. Per 567 IAC 33.3(18)"f"(4), the owner or operator shall:
 - a. Monitor the emission of PM, PM10 and PM2.5 that is emitted by any emissions unit affected by project 21-007.
 - b. Calculate the annual emissions, in tons per year on a calendar-year basis, for a period of ten (10) years following resumption of regular operations and maintain a record of regular operations after the change.
5. Per 567 IAC 33.3(18)"f"(5), the owner or operator shall retain a written record containing the information required in condition 5.D for a period of ten (10) years after the project 21-007 is completed.
6. Per 567 IAC 33.3(18)"g", the owner or operator shall make the information required to be documented and maintained pursuant to 567 IAC 33.3(18)"f" available for review upon request for inspection by the Department or the general public pursuant to the requirements for Title V operating permits contained in 567 IAC 22.107(6).

Authority for Requirement: DNR Construction Permits 97-A-379-P4, 97-A-411-P4, 97-A-382-P4, 21-A-085

Compliance Demonstration(s)

Compliance Demonstration Table

Emission Point	Pollutant	Compliance Methodology	Frequency	Test Run Time	Test Method
EP-DH3, EP-DH4	PM – State	Stack test	Initial	1 hour	40 CFR 60, Appendix A, Method 5 40 CFR 51 Appendix M Method 202
EP-DH3, EP-DH4	PM ₁₀	Stack test	Initial	1 hour	40 CFR 51, Appendix M, 201A with 202
EP-DH4	PM _{2.5}	Stack test	Initial	1 hour	40 CFR 51, Appendix M, 201A with 202

If an initial stack test is specified in the "Compliance Demonstration Table," the owner or the owner’s authorized agent shall demonstrate compliance with the emission limitations contained in Condition 1 within the applicable time period specified below:

1. Within sixty (60) days after achieving the maximum production rate and no later than one hundred eighty (180) days after the initial startup date of the proposed equipment for the addition of new equipment or the physical modification of existing equipment or control equipment.
2. Within ninety (90) days of the issuance of this permit if there is no physical modification to any emission units or control equipment.

Authority for Requirement: DNR Construction Permits 97-A-382-P4 and 21-A-085

Emission Point Characteristics

These emission points shall conform to the specifications listed below.

Emission Point	EP-DH1	EP-DH2	EP-DH3	EP-DH4
Stack Height (feet)	59	59	59	34
Stack Opening (inches)	80 x 48	80 x 48	64 x 64	50
Stack Exhaust Rate (scfm)	60,000	65,000	39,800	53,300
Stack Temperature (°F)	Ambient	Ambient	Ambient	Ambient
Discharge Style	Vertical Unobstructed	Vertical Unobstructed	Vertical Unobstructed	Vertical Unobstructed
Authority For Requirement	97-A-379-P4	97-A-411-P4	97-A-382-P4	21-A-085

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

Monitoring Requirements

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

Weekly:

The facility shall check for visible emissions weekly during a period when the emission unit on this emission point is at or near full capacity and record the reading. The visible emissions evaluation shall be conducted by an employee familiar with the effects of background contrast, ambient lighting, observer position relative to lighting, wind, and the presence of uncombined water (condensing water vapor) on the visibility of emissions. Maintain a written record of the observation and any action resulting from the observation for a minimum of five years. Emissions from the unit shall be observed to ensure that no visible emissions occur during the material handling operation of the unit. 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 the Method 9 observation reveals an opacity >0%, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the daylight portion of the day. Daylight shall be defined as any time between one (1) hour after sunrise and one (1) hour before sunset. 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.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-E1

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-E1	EU-E1	Soybean Oil Extraction	CE-E1: Mineral Oil Absorber	Soybeans	297 ton/hr	97-A-383-P2

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 40 %⁽¹⁾

Authority for Requirement: DNR Construction Permit 97-A-383-P2
567 IAC 23.3(2)"d"

⁽¹⁾An exceedance of the indicator opacity of 10% will require the owner or operator to promptly investigate the emission unit and make corrections to operations or equipment associated with the exceedance. If exceedances continue after the corrections, the Department may require additional proof to demonstrate compliance (e.g., stack testing).

Pollutant: Particulate Matter

Emission Limit(s): 0.1 gr/scf

Authority for Requirement: DNR Construction Permit 97-A-383-P2
567 IAC 23.3(2)"a"

Pollutant: Volatile Organic Compounds (VOC's)

Emission Limit(s): 0.178 gal/ton⁽¹⁾, 1304.5 tons/yr⁽²⁾

Authority for Requirement: DNR Construction Permit 97-A-383-P2

⁽¹⁾Facility-wide limit for solvent loss from vegetable oil production. Standard is a 12-month rolling average.

⁽²⁾Facility-wide limit for solvent loss from vegetable oil production, applicable at all times.

Pollutant: Facility Requested Limit Volatile Organic Compounds (VOC's)

Emission Limit(s): 0.16 gal/ton⁽¹⁾

Authority for Requirement: 567 IAC 22.108(14)

⁽¹⁾Total solvent loss for the entire facility including startups, shutdowns and malfunctions.

Pollutant: Total HAP's (Hazardous Air Pollutants)

Emission Limit(s): 0.2 gal/ton⁽¹⁾

Authority for Requirement: DNR Construction Permit 97-A-383-P2
567 IAC 23.1(4)"cg"
40 CFR 63 Subpart GGGG

⁽¹⁾Solvent Loss Factor to be used to determine compliance according with 40 CFR 63.2840 Equation 2. Limit covers entire vegetable oil production process.

National Emission Standards for Hazardous Air Pollutants (NESHAP):

Emission Unit ID	Subpart	Title	Type	State Reference (567 IAC)	Federal Reference (40 CFR)
EU-E1	A	General Provisions	NA	23.1(4)	§63.1 – §63.15
	GGGG	Solvent Extraction for Vegetable Oil Production	Existing	23.1(4)"cg"	§63.2830 – §63.2872

Operating Requirements with Associated Monitoring and Recordkeeping

All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the Department. Records shall be legible and maintained in an orderly manner. The operating requirements and associated recordkeeping for this permit shall be:

1. Bunge facility 78-01-085 is limited to a facility-wide solvent loss of 463,410 gallons of solvent (hexane) per rolling 12-month period.
 - a. Record the amount of solvent loss, in gallons. Calculate and record monthly and 12-month rolling totals.
2. The amount of soybeans processed at this facility shall not exceed 2,760,000 tons per rolling 12-month period.
 - a. Record the amount of soybeans processed, in tons. Calculate and record monthly and 12-month rolling totals. The quantity of soybeans processed shall be determined according to 40 CFR 63.2855.
3. Calculate the ratio of solvent loss to soybeans processed. Calculate and record the 12-month rolling value of this ratio. The ratio of solvent loss to soybeans processed for compliance with NESHAP GGGG shall be determined according to 40 CFR 63.2840.
4. The owner/operator shall operate the mineral oil scrubber to capture and recover solvent whenever the extraction process is operated.
5. The owner/operator shall develop and implement a written plan for demonstrating compliance. This plan shall meet the requirements of 40 CFR 63.2851.
6. The owner/operator shall develop and implement a written startup, shutdown and malfunction plan. This plan shall meet the requirements of 40 CFR 63.2852.
7. The owner/operator shall submit all notifications required by NESHAP subpart GGGG according to 40 CFR 63.2860.
8. The owner/operator shall submit all reports required by NESHAP subpart GGGG according to 40 CFR 63.2861.
9. The owner/operator shall keep all records required by NESHAP subpart GGGG according to 40 CFR 63.2862.
10. Per 567 IAC 33.3(18)"f"(1), prior to beginning actual construction of project 21-007 the owner or operator shall document and maintain a record of the following:
 - a. A description of project 21-007,
 - b. Identification of the emission unit(s) whose emissions of a regulated NSR pollutant could be affected by project 21-007, and
 - c. A description of the applicability test used to determine that the project is not a major modification for any regulated NSR pollutant, including the baseline actual emissions (BAE), the projected actual emissions (PAE), the amount of emissions excluded under paragraph "3" of the definition of "projected actual emissions" in subrule 33.3(1), an explanation describing why such amount was excluded, and any netting analysis if applicable.

11. Per 567 IAC 33.3(18)"g", the owner or operator shall make the information required to be documented and maintained pursuant to 567 IAC 33.3(18)"f" available for review upon request for inspection by the Department or the general public pursuant to the requirements for Title V operating permits contained in 567 IAC 22.107(6).
12. Per 567 IAC 33.3(18)"f"(4), the owner or operator shall:
 - a. Monitor the emission of PM, PM10 and PM2.5 that is emitted by any emissions unit affected by project 21-007.
 - b. Calculate the annual emissions, in tons per year on a calendar-year basis, for a period of ten (10) years following resumption of regular operations and maintain a record of regular operations after the change.
13. Per 567 IAC 33.3(18)"f"(5), the owner or operator shall retain a written record containing the information required in condition 12 for a period of ten (10) years after the project 21-007 is completed.
14. Per 567 IAC 33.3(18)"g", the owner or operator shall make the information required to be documented and maintained pursuant to 567 IAC 33.3(18)"f" available for review upon request for inspection by the Department or the general public pursuant to the requirements for Title V operating permits contained in 567 IAC 22.107(6).

Authority for Requirement: DNR Construction Permit 97-A-383-P2

Reporting & Record keeping for Facility Requested VOC Limit:

Records shall be kept on site for at least five years and shall be available for inspection by the Department.

1. The VOC solvent loss ratio (SLR) for this facility shall be 0.16 gallons of solvent lost per ton of oilseed processed for conventional soybean processing at an existing source. To determine compliance with the VOC SLR limit, the facility shall maintain a Compliance Ratio of less than or equal to 1.0, which compliance ratio shall be calculated as follows:

$$\text{Compliance Ratio} = \text{Actual Solvent Loss}(\text{gal}) / \text{Allowable Solvent Loss}(\text{gal})$$

Where:

Actual Solvent Loss=Gallons of solvent loss during previous 12 operating months

Allowable Solvent Loss=Oilseed * SLR

Oilseed=Tons of each oilseed processed during the previous 12 operating months

SLR=0.16 gal/ton

2. Solvent losses and quantities of oilseed processed during startup and shutdown periods shall not be excluded in determining solvent losses.

3. For purposes of calculating SLR, the facility may apply the provisions of 40 CFR Part 63, Subpart GGGG, pertaining to malfunction periods when both of the conditions in subparagraphs (a.) and (b.) are met:

- a. The malfunction results in a total plant shutdown, which means a shutdown of the solvent extraction system; and
- b. The total amount of solvent loss to which the provisions of 40 CFR Part 63 Subpart GGGG relating to malfunctions is applied in a rolling 12-month period does not exceed the Allowable Malfunction Volume as defined below. The Allowable Malfunction in gallons is equal to the facility's 12-month Crush capacity times its final VOC SLR limit (0.16 gal/ton) times 0.024, as follows

$$\text{Allowable Malfunction Volume(gal)} = \text{12-month Crush capacity(tons)} * \text{Final VOC SLR limit (0.16 gal/ton)} * 0.24$$

Except as otherwise set forth herein, the facility must include all solvent losses when determining compliance with its final VOC SLR limits at each plant. The total solvent loss corresponding to a malfunction period will be calculated as the difference in the solvent inventory, as defined in 40 CFR 63.2862(c)(1), for the day before the malfunction period began and the solvent inventory on the day the plant resumes normal operation. During a malfunction period, the facility shall comply with the Startup, Shutdown, Malfunction ("SSM") Plan as required under Subpart GGGG.

4. The facility shall monitor and record actual solvent loss on a daily basis. The facility shall also maintain records of the quantity of oilseeds processed. These records shall be maintained for a period of five (5) years from the date of generation. These records shall be kept in a format similar to the following table:

	Total Crush (tons)		Total Solvent Loss (gallons)		Malfunction Period Solvent Loss (gallons)		Adjusted Solvent Loss (gallons)		SLR (gal/ton)	Plant Compliance Ratio
	Monthly	12-Month Rolling	Monthly	12-Month Rolling	Monthly	12-Month Rolling	Monthly	12-Month Rolling	12-Month Rolling	
Date										
Month										
Year										

Authority for Requirement: 567 IAC 22.108(14)

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

- Stack Height, (ft, from the ground): 91
- Stack Opening, (inches, dia.): 12
- Exhaust Flow Rate (scfm): 500
- Exhaust Temperature (°F): 100
- Discharge Style: Horizontal
- Authority for Requirement: DNR Construction Permit 97-A-383-P2

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

Monitoring Requirements

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

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

Emission Point ID Number: EP-EG1

Associated Equipment

Emission Unit	Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-EG1	EU-EG1	Emergency Generator	NA	Natural Gas	97.5 bhp	NA

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 40 %

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

Pollutant: Particulate Matter

Emission Limit(s): 0.1 gr/scf

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"

National Emission Standards for Hazardous Air Pollutants (NESHAP):

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

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

Operational Limits & Requirements

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

Compliance Date:

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

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

1. Change oil and filter every 500 hours of operation or annually, whichever comes first. (See 63.6625(j) for the oil analysis option to extend time frame of requirements.)
2. Inspect spark plugs every 1,000 hours of operation or annually, whichever comes first, and replace as necessary.
3. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.
4. Operate and maintain the stationary RICE and after-treatment control device (if any) according to the manufacturer's emission related written instructions or develop your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.
5. Install a non-resettable hour meter if one is not already installed.
6. Minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes.

Operating Limits 40 CFR 63.6640(f):

1. Any operation other than emergency operation, maintenance and testing, 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. 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 2c to Subpart ZZZZ:

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

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

Monitoring Requirements

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

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-EX1

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-EX1	EU-EX1	Expander	NA	Bean Flakes	1,850 tons/day	06-A-431-P1

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 0 %⁽¹⁾

Authority for Requirement: DNR Construction Permit 06-A-431-P1

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

Pollutant: Particulate Matter (PM₁₀)

Emission Limit(s): 1.54 lb/hr., 6.74 tons/yr., 0.006 gr/dscf

Authority for Requirement: DNR Construction Permit 06-A-431-P1

Pollutant: Particulate Matter

Emission Limit(s): 2.61 lb/hr., 11.4 tons/yr., 0.008 gr/dscf

Authority for Requirement: DNR Construction Permit 06-A-431-P1

Operational Limits & Requirements

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

Operating Limits

Operating limits for this emission unit shall be:

1. Operate and maintain the pollution control equipment according to the manufacturer's specifications.

Operating Condition Monitoring

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 any maintenance performed on the pollution control equipment.

Authority for Requirement: DNR Construction Permit 06-A-431-P1

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

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

Stack Opening, (inches, dia.): 42

Exhaust Flow Rate (scfm): 25,000 – 30,000

Exhaust Temperature (°F): 140

Discharge Style: Vertical Unobstructed

Authority for Requirement: DNR Construction Permit 06-A-431-P1

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

Monitoring Requirements

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

Weekly:

The facility shall check for visible emissions weekly during a period when the emission unit on this emission point is at or near full capacity and record the reading. The visible emissions evaluation shall be conducted by an employee familiar with the effects of background contrast, ambient lighting, observer position relative to lighting, wind, and the presence of uncombined water (condensing water vapor) on the visibility of emissions. Maintain a written record of the observation and any action resulting from the observation for a minimum of five years. Emissions from the unit shall be observed to ensure that no visible emissions occur during the material handling operation of the unit. 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 the Method 9 observation reveals an opacity >0%, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the daylight portion of the day. Daylight shall be defined as any time between one (1) hour after sunrise and one (1) hour before sunset. 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.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Numbers: EP-FA1 & EP-FA2

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-FA1	EU-FA1	Flaker Aspiration 1	CE-FA1: Cyclone	Soybeans	366.4 ton/hr Design Capacity, 292 ton/hr Bottleneck Capacity	97-A-385-P5
EP-FA2	EU-FA2	Flaker Aspiration 2	CE-FA2: Baghouse	Soybeans	297 ton/hr Conditioners, 58.8 ton/hr Flakers	06-A-430-P3

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.

Emission Point	Opacity	Particulate Matter (PM₁₀)			Particulate Matter			Authority for Requirement
		gr/dscf	lb/hr	ton/yr	gr/dscf⁽¹⁾	lb/hr	ton/yr	
EP-FA1	0%	0.0043	1.08	4.73	0.0065	1.5	6.57	97-A-385-P5, 23.4(7)
EP-FA2	0%	0.003	0.46	2.01	0.006	0.92	4.03	06-A-430-P3

⁽¹⁾Pollutant: Particulate Matter
Emission Limit(s): 0.1 gr/dscf
Authority for Requirement: 567 IAC 23.4(7)

Operating Requirements with Associated Monitoring and Recordkeeping

All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the Department. Records shall be legible and maintained in an orderly manner. The operating requirements and associated recordkeeping for these permits shall be:

1. The owner or operator shall inspect and maintain the control equipment in accordance with a Facility Maintained Operation & Maintenance Plan.
 - a. The owner or operator shall keep a record of all maintenance and inspection activities performed on the control equipment. This record shall include, but is not limited to:
 - i. The date and time any inspection and/or maintenance was performed on the control equipment;
 - ii. Any issues identified during the inspection;
 - iii. Any issues addressed during the maintenance activities; and,
 - iv. Identification of the staff member performing the maintenance or inspection.
2. Per 567 IAC 33.3(18)"f"(1), prior to beginning actual construction of project 21-007 the owner or operator shall document and maintain a record of the following:
 - a. A description of project 21-007,
 - b. Identification of the emission unit(s) whose emissions of a regulated NSR pollutant could be affected by project 21-007, and
 - c. A description of the applicability test used to determine that the project is not a major modification for any regulated NSR pollutant, including the baseline actual emissions (BAE), the projected actual emissions (PAE), the amount of emissions excluded under paragraph "3" of the definition of "*projected actual emissions*" in subrule 33.3(1), an explanation describing why such amount was excluded, and any netting analysis if applicable.
3. Per 567 IAC 33.3(18)"g", the owner or operator shall make the information required to be documented and maintained pursuant to 567 IAC 33.3(18)"f" available for review upon request for inspection by the Department or the general public pursuant to the requirements for Title V operating permits contained in 567 IAC 22.107(6).
4. Per 567 IAC 33.3(18)"f"(4), the owner or operator shall:
 - a. Monitor the emission of PM, PM10 and PM2.5 that is emitted by any emissions unit affected by project 21-007.
 - b. Calculate the annual emissions, in tons per year on a calendar-year basis, for a period of ten (10) years following resumption of regular operations and maintain a record of regular operations after the change.
5. Per 567 IAC 33.3(18)"f"(5), the owner or operator shall retain a written record containing the information required in condition 5.D for a period of ten (10) years after the project 21-007 is completed.
6. Per 567 IAC 33.3(18)"g", the owner or operator shall make the information required to be documented and maintained pursuant to 567 IAC 33.3(18)"f" available for review upon request for inspection by the Department or the general public pursuant to the requirements for Title V operating permits contained in 567 IAC 22.107(6).

Authority for Requirement: DNR Construction Permits 97-A-385-P5, 06-A-430-P3

Emission Point Characteristics

These emission points shall conform to the specifications listed below.

Emission Point	EP-FA1	EP-FA2
Stack Height, (ft, from the ground)	105	105
Stack Opening, (inches, dia.)	36	36
Exhaust Flow Rate (scfm)	30,000	17,000
Exhaust Temperature (°F)	138	138
Discharge Style	Vertical Unobstructed	Vertical Unobstructed
Authority for Requirement	97-A-385-P5	06-A-430-P3

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

Monitoring Requirements

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

Weekly:

The facility shall check for visible emissions weekly during a period when the emission unit on this emission point is at or near full capacity and record the reading. The visible emissions evaluation shall be conducted by an employee familiar with the effects of background contrast, ambient lighting, observer position relative to lighting, wind, and the presence of uncombined water (condensing water vapor) on the visibility of emissions. Maintain a written record of the observation and any action resulting from the observation for a minimum of five years. Emissions from the unit shall be observed to ensure that no visible emissions occur during the material handling operation of the unit. 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 the Method 9 observation reveals an opacity >0%, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the daylight portion of the day. Daylight shall be defined as any time between one (1) hour after sunrise and one (1) hour before sunset. 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.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No
(Required for EP-FA1)

Compliance Assurance Monitoring (CAM) Plan Required? Yes No
Required for EP-FA2, See Appendix A

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Numbers: EP-FO1, EP-FO2

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-FO1	EU-FO1	Fuel Oil Tank 1	NA	Fuel Oil	200,000 gallons	97-A-395
EP-FO2	EU-FO2	Fuel Oil Tank 2	NA	Fuel Oil	200,000 gallons	97-A-418

Applicable Requirements

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

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

Pollutant: Volatile Organic Compounds (VOC's)

Emission Limit(s): 0.5 tons/yr

Authority for Requirement: DNR Construction Permits 97-A-395, 97-A-418

Operational Limits & Requirements

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

Reporting and Record Keeping:

The owner or operator shall keep copies of the following records for the life of the sources:

1. The owner or operator shall keep readily accessible records showing the dimension of each storage vessel and an analysis showing the capacity of each storage vessel.

Authority for Requirement: 40 CFR 60.116b(b)
567 IAC 23.1(2)"ddd"

Emission Point Characteristics

Each emission point shall conform to the specifications listed below.

Stack Temperature (°F): Ambient

Authority for Requirement: DNR Construction Permits 97-A-395, 97-A-418

If it is determined that any of the emission point characteristics above are different than the values stated, the owner or operator shall submit a request either by electronic mail or written correspondence to the Department within thirty (30) days of the discovery to determine if a permit amendment is required, or submit a permit application requesting to amend the permit.

Monitoring Requirements

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

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Numbers: EP-FP1

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-FP1	EU-FP1	Fire Pump 1	NA	Fuel Oil	3.5 gal/hr	97-A-384-S1

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 0 %

Authority for Requirement: DNR Construction Permit 97-A-384-S1
567 IAC 23.3(2)"d"

Pollutant: Particulate Matter (PM₁₀)

Emission Limit(s): 0.15 lb/hr, 0.67 tons/yr

Authority for Requirement: DNR Construction Permit 97-A-384-S1

Pollutant: Particulate Matter

Emission Limit(s): 0.1 gr/dscf, 0.15 lb/hr, 0.67 tons/yr

Authority for Requirement: DNR Construction Permit 97-A-384-S1
567 IAC 23.3(2)"a"

Pollutant: Sulfur Dioxide (SO₂)

Emission Limit(s): 2.5 lb/MMBtu, 0.62 tons/yr

Authority for Requirement: DNR Construction Permit 97-A-384-S1
567 IAC 23.3(3)"b"

Pollutant: Nitrogen Oxides (NO_x)

Emission Limit(s): 2.16 lb/hr, 9.46 ton/yr

Authority for Requirement: DNR Construction Permit 97-A-384-S1

Pollutant: Volatile Organic Compounds (VOC's)

Emission Limit(s): 0.17 lb/hr, 0.75 tons/yr

Authority for Requirement: DNR Construction Permit 97-A-384-S1

Pollutant: Carbon Monoxide (CO)

Emission Limit(s): 0.47 lb/hr, 2.04 tons/yr

Authority for Requirement: DNR Construction Permit 97-A-384-S1

National Emission Standards for Hazardous Air Pollutants (NESHAP):

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

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

Operational Limits & Requirements

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

Hours of Operation:

1. This unit shall be operated no more than 40 hours per 12-month rolling period.

Material Usage:

1. The sulfur content of any fuel oil combusted in this fire pump shall not exceed 0.05 percent by weight.
2. The amount of fuel oil combusted in this entire facility shall not exceed 10,674,202 gallons/year.
3. This source is restricted to the combustion of #1 or #2 fuel oil only.

Reporting & Record keeping:

Records shall be kept on site for at least five years and shall be available for inspection by the Department.

1. The number of hours this unit is operated per 12-month rolling period, rolled monthly.
2. The sulfur content of any fuel oil combusted in this fire pump, in weight percent.
3. The amount of fuel oil combusted in this fire pump, in gallons. Calculate and record monthly and rolling 12-month totals.

Authority for Requirement: DNR Construction Permit 97-A-384-S1
567 IAC 108(14)

Compliance Date

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

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

1. Change oil and filter every 500 hours of operation or annually, whichever comes first. (See 63.6625(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.

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 spend for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. See 40 CFR 63.6655(f) for additional information.

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

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

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

Emission Point Characteristics

This emission points shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 33
 Stack Opening, (inches, dia.): 6
 Exhaust Flow Rate (scfm): 200
 Exhaust Temperature (°F): 300
 Discharge Style: Vertical Unobstructed
 Authority for Requirement: DNR Construction Permit 97-A-384-S1

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

Monitoring Requirements

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

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-Fert01, EP-Fert02, EP-Fert03

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-Fert01	EU-Fert01	Fertilizer Unloading	NA	Fertilizer	600 tons/hr	10-A-194-S1
EP-Fert02	EU-Fert02	Fertilizer Transfer & Blending	NA	Fertilizer	250 tons/hr	10-A-195
EP-Fert03	EU-Fert03	Fertilizer Loadout	NA	Fertilizer	250 tons/hr	10-A-196-S1

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 40 %⁽¹⁾

Authority for Requirement: DNR Construction Permits 10-A-194-S1, 10-A-195, 10-A-196-S1
567 IAC 23.3(2)"d"

⁽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

Emission Limit(s): 0.1 gr/dscf

Authority for Requirement: DNR Construction Permits 10-A-194-S1, 10-A-195, 10-A-196-S1
567 IAC 23.3(2)"a"

Operating Requirements with Associated Monitoring and Recordkeeping

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

EP-Fert01:

Process throughput:

1. All unloading operations shall use choke flow to minimize emissions.
2. The amount of fertilizer unloaded shall not exceed 130,000 tons per rolling 12-month period.

Reporting & Record keeping:

Records shall be kept on site for at least five years and shall be available for inspection by the Department.

1. Record the amount of fertilizer unloaded, in tons. Calculate and record monthly and 12 month rolling totals.

Authority for Requirement: DNR Construction Permit 10-A-194-S1

EP-Fert03:

Process throughput:

1. The loadout spouts shall be equipped with emission reducing spouts that reduce emissions by at least 70% per the manufacturer's specifications.

Reporting & Record keeping:

Records shall be kept on site for at least five years and shall be available for inspection by the Department.

1. A copy of the manufacturer's specifications for the emission reducing spouts.

Authority for Requirement: DNR Construction Permit 10-A-196-S1

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Emission Point	EP-Fert01	EP-Fert02	EP-Fert03
Stack Height, (ft, from the ground):	Uncaptured	Vented Inside Building	Vented Inside Building
Stack Opening, (inches, dia.):	NA	NA	NA
Exhaust Flow Rate (scfm):	Displacement	Displacement	Displacement
Exhaust Temperature (°F):	Ambient	Ambient	Ambient
Discharge Style:	NA	NA	NA
Authority for Requirement:	10-A-194-S1	10-A-195	10-A-196-S1

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

Monitoring Requirements

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

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-HP1Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-HP1	EU-HP1	Hull cooler	CE-HP1: Cyclone	Pellets	30 ton/hr	97-A-396-S2

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

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

Pollutant: Opacity

Emission Limit(s): 0%

Authority for Requirement: DNR Construction Permit 97-A-396-S2
567 IAC 23.3(2)"d"

Pollutant: Particulate Matter (PM₁₀)

Emission Limit(s): 0.002 gr/dscf, 0.27 lb/hr, 1.20 ton/yr

Authority for Requirement: DNR Construction Permit 97-A-396-S2

Pollutant: Particulate Matter

Emission Limit(s): 0.1 gr/dscf, 0.27 lb/hr, 1.20 tons/yr

Authority for Requirement: DNR Construction Permit 97-A-396-S2
567 IAC 23.4(7)

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 100

Stack Opening, (inches, dia.): 30

Exhaust Flow Rate (scfm): 18,500

Exhaust Temperature (°F): 140

Discharge Style: Vertical Unobstructed

Authority for Requirement: DNR Construction Permit 97-A-396-S2

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

Monitoring Requirements

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

Weekly:

Visible emissions shall be observed on a weekly basis to ensure that 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 (>0 %) 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.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Numbers: EP-MF1, EP-ML1, EP-ML2, EP-ML3

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-MF1	EU-MF1	Meal Finishing	CE-MF1: Baghouse	Meal	235 ton/hr	97-A-393-P3
EP-ML1	EU-ML1	Meal Truck/Rail Loading	CE-ML1: Baghouse	Meal	750 ton/hr	97-A-394-S1
EP-ML2	EU-ML2	Meal Rail Loading	CE-ML2: Baghouse	Meal	500 ton/hr	97-A-417-S1
EP-ML3	EU-ML3	Meal Storage	CE-ML3: Bin Filter	Meal	750 ton/hr Design Capacity, 350 ton/hr Bottleneck Capacity	97-A-392-P3

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.

Emission Point	Opacity	Particulate Matter (PM ₁₀)			Particulate Matter			Authority for Requirement
		gr/dscf	lb/hr	ton/yr	gr/dscf	lb/hr	ton/yr	
EP-MF1	0%	0.002	0.51	2.25	0.1	0.51	2.25	97-A-393-P3, 567 IAC 23.3(2)"d", 567 IAC 23.4(7)
EP-ML1	0%	0.002	0.50	2.19	0.1	0.50	2.19	97-A-394-S1, 567 IAC 23.3(2)"d", 567 IAC 23.4(7)
EP-ML2	0%	0.002	0.50	2.19	0.1	0.50	2.19	97-A-417-S1, 567 IAC 23.3(2)"d", 567 IAC 23.4(7)
EP-ML3	0%	0.002	0.21	0.9	0.1	0.21	0.9	97-A-392-P3, 567 IAC 23.3(2)"d", 567 IAC 23.4(7)

National Emission Standards for Hazardous Air Pollutants (NESHAP):

The following subparts apply to this unit:

This plant, Plant Number 78-01-085, is subject to the requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAP) Subpart GGGG – Solvent Extraction of Vegetable Oil Production. It is also subject to the requirements of NESHAP subpart A, General Provisions.

Operating Requirements with Associated Monitoring and Recordkeeping

All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the Department. Records shall be legible and maintained in an orderly manner. The operating requirements and associated recordkeeping for these emission points shall be:

EP-MF1, EP-ML3:

1. The owner or operator shall inspect and maintain the control equipment in accordance with a Facility Maintained Operation & Maintenance Plan.
 - a. The owner or operator shall keep a record of all maintenance and inspection activities performed on the control equipment. This record shall include, but is not limited to:
 - i. The date and time any inspection and/or maintenance was performed on the control equipment;
 - ii. Any issues identified during the inspection;
 - iii. Any issues addressed during the maintenance activities; and,
 - iv. Identification of the staff member performing the maintenance or inspection.
2. Per 567 IAC 33.3(18)"f"(1), prior to beginning actual construction of project 21-007 the owner or operator shall document and maintain a record of the following:
 - a. A description of project 21-007,
 - b. Identification of the emission unit(s) whose emissions of a regulated NSR pollutant could be affected by project 21-007, and
 - c. A description of the applicability test used to determine that the project is not a major modification for any regulated NSR pollutant, including the baseline actual emissions (BAE), the projected actual emissions (PAE), the amount of emissions excluded under paragraph "3" of the definition of "*projected actual emissions*" in subrule 33.3(1), an explanation describing why such amount was excluded, and any netting analysis if applicable.
3. Per 567 IAC 33.3(18)"g", the owner or operator shall make the information required to be documented and maintained pursuant to 567 IAC 33.3(18)"f" available for review upon request for inspection by the Department or the general public pursuant to the requirements for Title V operating permits contained in 567 IAC 22.107(6).
4. Per 567 IAC 33.3(18)"f"(4), the owner or operator shall:
 - a. Monitor the emission of PM, PM10 and PM2.5 that is emitted by any emissions unit affected by project 21-007.
 - b. Calculate the annual emissions, in tons per year on a calendar-year basis, for a period of ten (10) years following resumption of regular operations and maintain a record of regular operations after the change.

5. Per 567 IAC 33.3(18)"f"(5), the owner or operator shall retain a written record containing the information required in condition 5.D for a period of ten (10) years after the project 21-007 is completed.
6. Per 567 IAC 33.3(18)"g", the owner or operator shall make the information required to be documented and maintained pursuant to 567 IAC 33.3(18)"f" available for review upon request for inspection by the Department or the general public pursuant to the requirements for Title V operating permits contained in 567 IAC 22.107(6).

Authority for Requirement: DNR Construction Permit 97-A-393-P3, 97-A-392-P3

Compliance Demonstration(s)

Compliance Demonstration Table

Emission Point	Pollutant	Compliance Methodology	Frequency	Test Run Time	Test Method
EP-ML3	PM – State	Stack test	Initial	1 hour	40 CFR 60, Appendix A, Method 5 40 CFR 51 Appendix M Method 202
EP-ML3	PM ₁₀	Stack test	Initial	1 hour	40 CFR 51, Appendix M, 201A with 202

If an initial stack test is specified in the "Compliance Demonstration Table," the owner or the owner’s authorized agent shall demonstrate compliance with the emission limitations contained in Condition 1 within the applicable time period specified below:

1. Within sixty (60) days after achieving the maximum production rate and no later than one hundred eighty (180) days after the initial startup date of the proposed equipment for the addition of new equipment or the physical modification of existing equipment or control equipment.
2. Within ninety (90) days of the issuance of this permit if there is no physical modification to any emission units or control equipment.

Authority for Requirement: DNR Construction Permit 97-A-392-P3

Emission Point Characteristics

These emission points shall conform to the specifications listed below.

Emission Point	EP-MF1	EP-ML1	EP-ML2	EP-ML3
Stack Height, (ft, from the ground)	80	83	83	90
Stack Opening, (inches, dia.)	32	60	60	24
Exhaust Flow Rate (scfm)	28,000	31,000	31,000	12,000
Exhaust Temperature (°F)	Ambient	Ambient	Ambient	Ambient
Discharge Style	Vertical Unobstructed	Vertical Unobstructed	Vertical Unobstructed	Vertical Unobstructed
Authority For Requirement	97-A-393-P3	97-A-394-S1	97-A-417-S1	97-A-392-P3

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

Monitoring Requirements

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

Weekly:

The facility shall check for visible emissions weekly during a period when the emission unit on this emission point is at or near full capacity and record the reading. The visible emissions evaluation shall be conducted by an employee familiar with the effects of background contrast, ambient lighting, observer position relative to lighting, wind, and the presence of uncombined water (condensing water vapor) on the visibility of emissions. Maintain a written record of the observation and any action resulting from the observation for a minimum of five years. Emissions from the unit shall be observed to ensure that no visible emissions occur during the material handling operation of the unit. 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 the Method 9 observation reveals an opacity >0%, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the daylight portion of the day. Daylight shall be defined as any time between one (1) hour after sunrise and one (1) hour before sunset. 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.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

See Appendix A

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Numbers: EP-R1, EP-R2

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-R1	EU-R1	High Pressure Boiler 1	NA	Natural Gas #2 Fuel Oil	13.5 MMBtu/hr 93 gal/hr	97-A-390-P2
EP-R2	EU-R2	High Pressure Boiler 2	NA	Natural Gas #2 Fuel Oil	13.5 MMBtu/hr 93 gal/hr	97-A-416-P2

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 20 %

Authority for Requirement: DNR Construction Permits 97-A-390-P2, 97-A-416-P2
567 IAC 23.1(2)"III"
40 CFR Part 60 Subpart Dc

Pollutant: Particulate Matter (PM₁₀)

Emission Limit(s): 0.19 lb/hr, 0.83 ton/yr

Authority for Requirement: DNR Construction Permits 97-A-390-P2, 97-A-416-P2

Pollutant: Particulate Matter

Emission Limit(s): 0.19 lb/hr, 0.83 ton/yr, 0.6 lb/MMBtu

Authority for Requirement: DNR Construction Permits 97-A-390-P2, 97-A-416-P2
567 IAC 23.3(2)"b"

Pollutant: Sulfur Dioxide (SO₂)

Emission Limit(s): 1.34 ton/yr, 2.5 lb/MMBtu

Authority for Requirement: DNR Construction Permits 97-A-390-P2, 97-A-416-P2
567 IAC 23.3(3)"b"(2)

Pollutant: Sulfur Dioxide (SO₂) – When burning Natural Gas

Emission Limit(s): 500 ppmv

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

Pollutant: Nitrogen Oxides (NO_x)

Emission Limit(s): 1.73 lb/hr, 5.98 ton/yr, 130 ppm

Authority for Requirement: DNR Construction Permits 97-A-390-P2, 97-A-416-P2

Pollutant: Volatile Organic Compounds (VOC's)

Emission Limit(s): 0.34 lb/hr, 1.48 ton/yr

Authority for Requirement: DNR Construction Permits 97-A-390-P2, 97-A-416-P2

Pollutant: Carbon Monoxide (CO)

Emission Limit(s): 1.35 lb/hr, 5.91 ton/yr

Authority for Requirement: DNR Construction Permits 97-A-390-P2, 97-A-416-P2

National Emission Standards for Hazardous Air Pollutants (NESHAP):

These boilers are subject to the requirements of 40 CFR 63 Subpart DDDDD - National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers and Process Heaters.

Authority for Requirement: 40 CFR 63 Subpart DDDDD

Operating Requirements with Associated Monitoring and Recordkeeping

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

Process throughput:

1. The sulfur content of fuel oil combusted in this boiler shall not exceed 0.05 percent by weight.
2. The amount of fuel oil combusted in the entire plant shall not exceed 10,674,202 gallons per 12-month period rolled monthly.
3. This unit is restricted to the combustion of natural gas or #2 fuel oil only.

Reporting & Record keeping:

Records shall be kept on site for at least five years and shall be available for inspection by the Department.

1. Record the sulfur content of any fuel oil combusted in this boiler, in weight percent.
2. Record the amount of fuel oil combusted in this boiler, in gallons. Calculate and record monthly and 12-month rolling totals.

Authority for Requirement: DNR Construction Permits 97-A-390-P2, 97-A-416-P2

Emission Point Characteristics

Each emission point shall conform to the specifications listed below.

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

Stack Opening, (inches, dia.): 24

Exhaust Flow Rate (scfm): 2,580

Exhaust Temperature (°F): 625

Discharge Style: Vertical Unobstructed

Authority for Requirement: DNR Construction Permits 97-A-390-P2, 97-A-416-P2

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

Monitoring Requirements

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

Weekly:

The facility shall check for visible emissions weekly during a period when the emission unit on this emission point is at or near full capacity and record the reading. The visible emissions evaluation shall be conducted by an employee familiar with the effects of background contrast, ambient lighting, observer position relative to lighting, wind, and the presence of uncombined water (condensing water vapor) on the visibility of emissions. Maintain a written record of the observation and any action resulting from the observation for a minimum of five years. Emissions from the unit shall be observed to ensure that no visible emissions occur during the material handling operation of the unit. 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 the Method 9 observation reveals an opacity >20%, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the daylight portion of the day. Daylight shall be defined as any time between one (1) hour after sunrise and one (1) hour before sunset. 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.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Numbers: EP-R5, EP-R6, EP-R7

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-R5	EU-R5	Clay Storage Tank	CE-R5: Filter	Clay	20 ton/hr	97-A-378-S2
EP-R6	EU-R6	Meal Handling	CE-R6: Baghouse	Meal	112.8 ton/hr	97-A-409-P5
EP-R7	EU-R7	Silica Storage Tank	CE-R7: Filter	Silica Aquagel	20 ton/hr	97-A-410-S2

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.

Emission Point	Opacity	Particulate Matter (PM₁₀)			Particulate Matter			Authority for Requirement
		gr/dscf	lb/hr	ton/yr	gr/dscf	lb/hr	ton/yr	
EP-R5	0%	0.002	0.013	0.06	0.1	0.013	0.06	97-A-378-S2, 567 IAC 23.3(2)"d", 23.3(2)"a"
EP-R6	0%	0.002	0.094	0.41	0.002	0.094	0.41	97-A-409-P5, 567 IAC 23.3(2)"d", 23.3(2)"a"
EP-R7	0%	0.002	0.013	0.06	0.1	0.013	0.06	97-A-410-S2, 567 IAC 23.3(2)"d", 23.3(2)"a"

Emission Point EP-R6

Pollutant: Particulate Matter

Emission Limit(s): 0.1 gr/dscf

Authority for Requirement: DNR Construction Permits 97-A-409-P5
567 IAC 23.4(7)

National Emission Standards for Hazardous Air Pollutants (NESHAP):

The following subparts apply to these units:

This plant, Plant Number 78-01-085, is subject to the requirements of the National Emission Standards for Hazardous Air Pollutants (NESHAP) Subpart GGGG – Solvent Extraction of Vegetable Oil Production. It is also subject to the requirements of NESHAP subpart A, General Provisions.

Operating Requirements with Associated Monitoring and Recordkeeping

All records as required by this permit shall be kept on-site for a minimum of five (5) years and shall be available for inspection by the Department. Records shall be legible and maintained in an orderly manner. The operating requirements and associated recordkeeping for this permit shall be:

Required for R6

1. The owner or operator shall inspect and maintain the control equipment in accordance with a Facility Maintained Operation & Maintenance Plan.
 - a. The owner or operator shall keep a record of all maintenance and inspection activities performed on the control equipment. This record shall include, but is not limited to:
 - i. The date and time any inspection and/or maintenance was performed on the control equipment;
 - ii. Any issues identified during the inspection;
 - iii. Any issues addressed during the maintenance activities; and,
 - iv. Identification of the staff member performing the maintenance or inspection.
2. Per 567 IAC 33.3(18)"f"(1), prior to beginning actual construction of project 21-007 the owner or operator shall document and maintain a record of the following:
 - a. A description of project 21-007,
 - b. Identification of the emission unit(s) whose emissions of a regulated NSR pollutant could be affected by project 21-007, and
 - c. A description of the applicability test used to determine that the project is not a major modification for any regulated NSR pollutant, including the baseline actual emissions (BAE), the projected actual emissions (PAE), the amount of emissions excluded under paragraph "3" of the definition of "*projected actual emissions*" in subrule 33.3(1), an explanation describing why such amount was excluded, and any netting analysis if applicable.
3. Per 567 IAC 33.3(18)"g", the owner or operator shall make the information required to be documented and maintained pursuant to 567 IAC 33.3(18)"f" available for review upon request for inspection by the Department or the general public pursuant to the requirements for Title V operating permits contained in 567 IAC 22.107(6).
4. Per 567 IAC 33.3(18)"f"(4), the owner or operator shall:
 - a. Monitor the emission of PM, PM10 and PM2.5 that is emitted by any emissions unit affected by project 21-007.
 - b. Calculate the annual emissions, in tons per year on a calendar-year basis, for a period of ten (10) years following resumption of regular operations and maintain a record of regular operations after the change.
5. Per 567 IAC 33.3(18)"f"(5), the owner or operator shall retain a written record containing the information required in condition 5.D for a period of ten (10) years after the project 21-007 is completed.

6. Per 567 IAC 33.3(18)"g", the owner or operator shall make the information required to be documented and maintained pursuant to 567 IAC 33.3(18)"f" available for review upon request for inspection by the Department or the general public pursuant to the requirements for Title V operating permits contained in 567 IAC 22.107(6).

Authority for Requirement: DNR Construction Permits 97-A-409-P5

Emission Point Characteristics

These emission points shall conform to the specifications listed below.

Emission Point	EP-R5	EP-R6	EP-R7
Stack Height, (ft, from the ground)	64	72	64
Stack Opening, (inches, dia.)	4	16	4
Exhaust Flow Rate (scfm)	766	5,500	766
Exhaust Temperature (°F)	Ambient	Ambient	Ambient
Discharge Style	Vertical Obstructed	Vertical Unobstructed	Vertical Obstructed
Authority For Requirement	97-A-378-S2	97-A-409-P5	97-A-410-S2

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

Monitoring Requirements

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

Weekly: (Required for R5, R6, R7)

The facility shall check for visible emissions weekly during a period when the emission unit on this emission point is at or near full capacity and record the reading. The visible emissions evaluation shall be conducted by an employee familiar with the effects of background contrast, ambient lighting, observer position relative to lighting, wind, and the presence of uncombined water (condensing water vapor) on the visibility of emissions. Maintain a written record of the observation and any action resulting from the observation for a minimum of five years. Emissions from the unit shall be observed to ensure that no visible emissions occur during the material handling operation of the unit. 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 the Method 9 observation reveals an opacity >0%, this would be a violation and corrective action will be taken as soon as possible, but no later than eight hours from the observation of visible emissions. If weather conditions prevent the observer from conducting an opacity observation, the observer shall note such conditions on the data observation sheet. At least three attempts shall be made to retake opacity readings at approximately 2-hour intervals throughout the daylight portion of the day. Daylight shall be defined as any time between one (1) hour after sunrise and one (1) hour before sunset. 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.

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No
(Required for CE-R5, CE-R6, CE-R7)

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP-R9

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Control Equipment	Raw Material	Rated Capacity	Construction Permit
EP-R9	EU-R9	Hydrogen Plant	NA	Natural Gas	0.02 mmcf/hr	97-A-391

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 20%

Authority for Requirement: DNR Construction Permit 97-A-391
567 IAC 23.3(2)"d"

Pollutant: Particulate Matter (PM₁₀)

Emission Limit(s): 0.21 lb/hr, 0.90 tons/yr

Authority for Requirement: DNR Construction Permit 97-A-391

Pollutant: Particulate Matter

Emission Limit(s): 0.6 lb/MMBtu, 0.21 lb/hr, 0.90 tons/yr

Authority for Requirement: DNR Construction Permit 97-A-391
567 IAC 23.3(2)"b"

Pollutant: Sulfur Dioxide (SO₂)

Emission Limit(s): 2.5 lb/MMBtu, 0.04 tons/yr

Authority for Requirement: DNR Construction Permit 97-A-391
567 IAC 23.3(3)"b"(2)

Pollutant: Sulfur Dioxide (SO₂)

Emission Limit(s): 500 ppmv

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

Pollutant: Nitrogen Oxides (NO_x)

Emission Limit(s): 2.1 lb/hr, 9.2 tons/yr

Authority for Requirement: DNR Construction Permit 97-A-391

Pollutant: Volatile Organic Compounds (VOC's)

Emission Limit(s): 0.025 lb/hr, 0.11 tons/yr

Authority for Requirement: DNR Construction Permit 97-A-391

Pollutant: Carbon Monoxide (CO)
Emission Limit(s): 0.53 lb/hr, 2.3 tons/yr
Authority for Requirement: DNR Construction Permit 97-A-391

Operational Limits & Requirements

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

Process Throughput:

1. This burner may be fired by natural gas only.

Authority for Requirement: DNR Construction Permit 97-A-391

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 30
Stack Opening, (inches, dia.): 6
Exhaust Flow Rate (acfm): 6,200
Exhaust Temperature (°F): 330
Discharge Style: NA
Authority for Requirement: DNR Construction Permit 97-A-391

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

Monitoring Requirements

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

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

IV. General Conditions

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

G1. Duty to Comply

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

G2. Permit Expiration

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

G3. Certification Requirement for Title V Related Documents

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

G4. Annual Compliance Certification

By March 31 of each year, the permittee shall submit compliance certifications for the previous calendar year. The certifications shall include descriptions of means to monitor the compliance

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

G5. Semi-Annual Monitoring Report

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

G6. Annual Fee

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

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

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

1. Enter upon the permittee's premises where a Title V source is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit;
2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
3. Inspect, at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and

4. Sample or monitor, at reasonable times, substances or parameters for the purpose of ensuring compliance with the permit or other applicable requirements. *567 IAC 22.108 (15)"b"*

G8. Duty to Provide Information

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

G9. General Maintenance and Repair Duties

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

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

G10. Recordkeeping Requirements for Compliance Monitoring

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

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

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

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

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

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

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

1. Information from the use of the following methods is presumptively credible evidence of whether a violation has occurred at a source:

- a. A monitoring method approved for the source and incorporated in an operating permit pursuant to 567 Chapter 22;

- b. Compliance test methods specified in 567 Chapter 25; or
- c. Testing or monitoring methods approved for the source in a construction permit issued pursuant to 567 Chapter 22.

2. The following testing, monitoring or information gathering methods are presumptively credible testing, monitoring, or information gathering methods:

- a. Any monitoring or testing methods provided in these rules; or
- b. Other testing, monitoring, or information gathering methods that produce information comparable to that produced by any method in subrule 21.5(1) or this subrule. *567 IAC 21.5(1)-567 IAC 21.5(2)*

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

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

G13. Hazardous Release

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

G14. Excess Emissions and Excess Emissions Reporting Requirements

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

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

2. Excess Emissions Reporting

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

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

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

- i. The identity of the equipment or source operation point from which the excess emission originated and the associated stack or emission point.
- ii. The estimated quantity of the excess emission.
- iii. The time and duration of the excess emission.
- iv. The cause of the excess emission.
- v. The steps that were taken to remedy and to prevent the recurrence of the incident of excess emission.
- vi. The steps that were taken to limit the excess emission.
- vii. If the owner claims that the excess emission was due to malfunction, documentation to support this claim. *567 IAC 24.1(1)-567 IAC 24.1(4)*

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

- a. An emergency occurred and that the permittee can identify the cause(s) of the emergency;
- b. The facility at the time was being properly operated;
- c. During the period of the emergency, the permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards or other requirements of the permit; and

d. The permittee submitted notice of the emergency to the director by certified mail within two working days of the time when the emissions limitations were exceeded due to the emergency. This notice fulfills the requirement of paragraph 22.108(5)"b." – See G15. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.

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

G15. Permit Deviation Reporting Requirements

A deviation is any failure to meet a term, condition or applicable requirement in the permit.

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

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

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

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

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

- a. The changes are not major modifications under any provision of any program required by section 110 of the Act, modifications under section 111 of the act, modifications under section 112 of the act, or major modifications as defined in 567 IAC Chapter 22.
- b. The changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or in terms of total emissions);
- c. The changes are not modifications under any provisions of Title I of the Act and the changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or as total emissions);
- d. The changes are not subject to any requirement under Title IV of the Act (revisions affecting Title IV permitting are addressed in rules 567—22.140(455B) through 567 - 22.144(455B));.
- e. The changes comply with all applicable requirements.
- f. For each such change, the permitted source provides to the department and the administrator by certified mail, at least 30 days in advance of the proposed change, a written notification, including the following, which must be attached to the permit by the source, the department and the administrator:
 - i. A brief description of the change within the permitted facility,
 - ii. The date on which the change will occur,
 - iii. Any change in emission as a result of that change,
 - iv. The pollutants emitted subject to the emissions trade
 - v. If the emissions trading provisions of the state implementation plan are invoked, then Title V permit requirements with which the source shall comply; a description

of how the emissions increases and decreases will comply with the terms and conditions of the Title V permit.

vi. A description of the trading of emissions increases and decreases for the purpose of complying with a federally enforceable emissions cap as specified in and in compliance with the Title V permit; and

vii. Any permit term or condition no longer applicable as a result of the change.

567 IAC 22.110(1)

2. Such changes do not include changes that would violate applicable requirements or contravene federally enforceable permit terms and conditions that are monitoring (including test methods), record keeping, reporting, or compliance certification requirements. *567 IAC 22.110(2)*

3. Notwithstanding any other part of this rule, the director may, upon review of a notice, require a stationary source to apply for a Title V permit if the change does not meet the requirements of subrule 22.110(1). *567 IAC 22.110(3)*

4. The permit shield provided in subrule 22.108(18) shall not apply to any change made pursuant to this rule. Compliance with the permit requirements that the source will meet using the emissions trade shall be determined according to requirements of the state implementation plan authorizing the emissions trade. *567 IAC 22.110(4)*

5. No permit revision shall be required, under any approved economic incentives, marketable permits, emissions trading and other similar programs or processes, for changes that are provided for in this permit. *567 IAC 22.108(11)*

G18. Duty to Modify a Title V Permit

1. Administrative Amendment.

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

i. Correct typographical errors

ii. Identify a change in the name, address, or telephone number of any person identified in the permit, or provides a similar minor administrative change at the source;

iii. Require more frequent monitoring or reporting by the permittee; or

iv. Allow for a change in ownership or operational control of a source where the director determines that no other change in the permit is necessary, provided that a written agreement containing a specific date for transfer of permit responsibility, coverage and liability between the current and new permittee has been submitted to the director.

b. The permittee may implement the changes addressed in the request for an administrative amendment immediately upon submittal of the request. The request shall be submitted to the director.

c. Administrative amendments to portions of permits containing provisions pursuant to Title IV of the Act shall be governed by regulations promulgated by the administrator under Title IV of the Act.

2. Minor Title V Permit Modification.

a. Minor Title V permit modification procedures may be used only for those permit modifications that satisfy all of the following:

i. Do not violate any applicable requirement;

ii. Do not involve significant changes to existing monitoring, reporting or recordkeeping requirements in the Title V permit;

iii. Do not require or change a case by case determination of an emission limitation or other standard, or an increment analysis;

iv. Do not seek to establish or change a permit term or condition for which there is no corresponding underlying applicable requirement and that the source has assumed

in order to avoid an applicable requirement to which the source would otherwise be subject. Such terms and conditions include any federally enforceable emissions caps which the source would assume to avoid classification as a modification under any provision under Title I of the Act; and an alternative emissions limit approved pursuant to regulations promulgated under section 112(i)(5) of the Act;

- v. Are not modifications under any provision of Title I of the Act; and
- vi. Are not required to be processed as significant modification under rule 567 - 22.113(455B).

b. An application for minor permit revision shall be on the minor Title V modification application form and shall include at least the following:

- i. A description of the change, the emissions resulting from the change, and any new applicable requirements that will apply if the change occurs;
- ii. The permittee's suggested draft permit;
- iii. Certification by a responsible official, pursuant to 567 IAC 22.107(4), that the proposed modification meets the criteria for use of minor permit modification procedures and a request that such procedures be used; and
- iv. Completed forms to enable the department to notify the administrator and the affected states as required by 567 IAC 22.107(7).

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

3. Significant Title V Permit Modification.

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

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

G19. Duty to Obtain Construction Permits

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

G20. Asbestos

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

G21. Open Burning

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

G22. Acid Rain (Title IV) Emissions Allowances

The permittee shall not exceed any allowances that it holds under Title IV of the Act or the regulations promulgated there under. Annual emissions of sulfur dioxide in excess of the number of allowances to emit sulfur dioxide held by the owners and operators of the unit or the designated representative of the owners and operators is prohibited. Exceedences of applicable emission rates are prohibited. "Held" in this context refers to both those allowances assigned to the owners and operators by USEPA, and those allowances supplementally acquired by the owners and operators. The use of any allowance prior to the year for which it was allocated is prohibited. Contravention of any other provision of the permit is prohibited. 567 IAC 22.108(7)

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

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

- a. All containers in which a class I or class II substance is stored or transported, all products containing a class I substance, and all products directly manufactured with a class I substance must bear the required warning statement if it is being introduced into interstate commerce pursuant to § 82.106.
- b. The placement of the required warning statement must comply with the requirements pursuant to § 82.108.
- c. The form of the label bearing the required warning statement must comply with the requirements pursuant to § 82.110.
- d. No person may modify, remove, or interfere with the required warning statement except as described in § 82.112.

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

- a. Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to § 82.156.
- b. Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to § 82.158.
- c. Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to § 82.161.
- d. Persons disposing of small appliances, MVACs, and MVAC-like appliances must comply with reporting and recordkeeping requirements pursuant to § 82.166. ("MVAC-like

appliance" as defined at § 82.152)

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

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

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

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

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

G24. Permit Reopenings

1. This permit may be modified, revoked, reopened, and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition. *567 IAC 22.108(9)"c"*

2. Additional applicable requirements under the Act become applicable to a major part 70 source with a remaining permit term of 3 or more years. Revisions shall be made as expeditiously as practicable, but not later than 18 months after the promulgation of such standards and regulations.

a. Reopening and revision on this ground is not required if the permit has a remaining term of less than three years;

b. Reopening and revision on this ground is not required if the effective date of the requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and conditions have been extended pursuant to 40 CFR 70.4(b)(10)(i) or (ii) as amended to May 15, 2001.

c. Reopening and revision on this ground is not required if the additional applicable requirements are implemented in a general permit that is applicable to the source and the source receives approval for coverage under that general permit. *567 IAC 22.108(17)"a"*, *567 IAC 22.108(17)"b"*

3. A permit shall be reopened and revised under any of the following circumstances:

a. The department receives notice that the administrator has granted a petition for disapproval of a permit pursuant to 40 CFR 70.8(d) as amended to July 21, 1992, provided that the reopening may be stayed pending judicial review of that determination;

b. The department or the administrator determines that the Title V permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the Title V permit;

c. Additional applicable requirements under the Act become applicable to a Title V source, provided that the reopening on this ground is not required if the permit has a remaining term of less than three years, the effective date of the requirement is later than the date on which

the permit is due to expire, or the additional applicable requirements are implemented in a general permit that is applicable to the source and the source receives approval for coverage under that general permit. Such a reopening shall be complete not later than 18 months after promulgation of the applicable requirement.

d. Additional requirements, including excess emissions requirements, become applicable to a Title IV affected source under the acid rain program. Upon approval by the administrator, excess emissions offset plans shall be deemed to be incorporated into the permit.

e. The department or the administrator determines that the permit must be revised or revoked to ensure compliance by the source with the applicable requirements. *567 IAC 22.114(1)*

4. Proceedings to reopen and reissue a Title V permit shall follow the procedures applicable to initial permit issuance and shall effect only those parts of the permit for which cause to reopen exists. *567 IAC 22.114(2)*

5. A notice of intent shall be provided to the Title V source at least 30 days in advance of the date the permit is to be reopened, except that the director may provide a shorter time period in the case of an emergency. *567 IAC 22.114(3)*

G25. Permit Shield

1. The director may expressly include in a Title V permit a provision stating that compliance with the conditions of the permit shall be deemed compliance with any applicable requirements as of the date of permit issuance, provided that:

a. Such applicable requirements are included and are specifically identified in the permit; or

b. The director, in acting on the permit application or revision, determines in writing that other requirements specifically identified are not applicable to the source, and the permit includes the determination or a concise summary thereof.

2. A Title V permit that does not expressly state that a permit shield exists shall be presumed not to provide such a shield.

3. A permit shield shall not alter or affect the following:

a. The provisions of Section 303 of the Act (emergency orders), including the authority of the administrator under that section;

b. The liability of an owner or operator of a source for any violation of applicable requirements prior to or at the time of permit issuance;

c. The applicable requirements of the acid rain program, consistent with Section 408(a) of the Act;

d. The ability of the department or the administrator to obtain information from the facility pursuant to Section 114 of the Act. *567 IAC 22.108 (18)*

G26. Severability

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

G27. Property Rights

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

G28. Transferability

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

G29. Disclaimer No review has been undertaken on the engineering aspects of the equipment or control equipment other than the potential of that equipment for reducing air contaminant emissions. *567 IAC 22.3(3)"c"*

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

The permittee shall notify the department's stack test contact in writing not less than 30 days before a required test or performance evaluation of a continuous emission monitor is performed to determine compliance with applicable requirements of 567 – Chapter 23 or a permit condition. Such notice shall include the time, the place, the name of the person who will conduct the test and other information as required by the department. If the owner or operator does not provide timely notice to the department, the department shall not consider the test results or performance evaluation results to be a valid demonstration of compliance with applicable rules or permit conditions. Upon written request, the department may allow a notification period of less than 30 days. At the department's request, a pretest meeting shall be held not later than 15 days prior to conducting the compliance demonstration. A testing protocol shall be submitted to the department no later than 15 days before the owner or operator conducts the compliance demonstration. A representative of the department shall be permitted to witness the tests. Results of the tests shall be submitted in writing to the department's stack test contact in the form of a comprehensive report within six weeks of the completion of the testing. Compliance tests conducted pursuant to this permit shall be conducted with the source operating in a normal manner at its maximum continuous output as rated by the equipment manufacturer, or the rate specified by the owner as the maximum production rate at which the source shall be operated. In cases where compliance is to be demonstrated at less than the maximum continuous output as rated by the equipment manufacturer, and it is the owner's intent to limit the capacity to that rating, the owner may submit evidence to the department that the source has been physically altered so that capacity cannot be exceeded, or the department may require additional testing, continuous monitoring, reports of operating levels, or any other information deemed necessary by the department to determine whether such source is in compliance.

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

Stack Test Review Coordinator
Iowa DNR, Air Quality Bureau
Wallace State Office Building
502 E 9th St.
Des Moines, IA 50319-0034
(515) 725-9526

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

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

G31. Prevention of Air Pollution Emergency Episodes

The permittee shall comply with the provisions of 567 IAC Chapter 26 in the prevention of excessive build-up of air contaminants during air pollution episodes, thereby preventing the occurrence of an emergency due to the effects of these contaminants on the health of persons. *567 IAC 26.1(1)*

G32. Contacts List

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

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

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

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

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

Field Office 1

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

Field Office 2

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

Field Office 3

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

Field Office 4

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

Field Office 5

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

Field Office 6

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

Polk County Public Works Dept.

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

Linn County Public Health

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

V. Appendix A:

Compliance Assurance Monitoring (CAM) Plan

Monitoring Approach

1. Indicator
 - a. Daily pressure drop checks will be used as an indicator.
2. Measurement Approach
 - a. Pressure drop will be checked daily to ensure that no pressure drop of greater than 1.5 inches of H₂O below the recent normal operating range or a pressure drop greater than 5 inches of water occurs during the material handling operation of the unit.
3. Indicator Range
 - a. Pressure drop of greater than 1.5 inches of H₂O below the recent normal operating range. Pressure drop should not exceed 5 inches of H₂O.
4. QIP (Quality Improvement Plan) Threshold
 - a. The QIP threshold is six excursions in a six month reporting period.
 - b. If the QIP threshold is exceeded in a semiannual reporting period, a QIP will be developed and implemented.
5. Performance Criteria
 - a. Data representativeness
 - i. Pressure drop of greater than 1.5 inches of H₂O below the recent normal operating range or an increase in pressure drop above five inches of water would indicate a decrease in the performance of the baghouse and potentially indicate an increase of particulate emissions.
 - b. Verification of operational status
 - i. Records of pressure drop readings will be maintained for five years.
 - c. QA/QC practices and criteria
 - i. The facility shall check the pressure drop daily when the emission unit on this emission point is in operation. If a pressure drop of greater than 1.5 inches of H₂O below the recent normal operating range or a pressure drop greater than five inches of water is observed, corrective action will be taken within 8 hours.
6. Monitoring frequency and data
 - a. Collection procedure
 - i. Pressure drop readings shall be conducted daily during a period when the emission unit on this emission point is in operation. Records of the readings shall be maintained for five years.

Appendix B:

40 CFR 63 Subpart GGGG

<http://www.ecfr.gov/cgi-bin/text-idx?node=sp40.13.63.gggg>

40 CFR 60 Subpart DD

<https://www.ecfr.gov/cgi-bin/text-idx?node=sp40.7.60.dd>

40 CFR 63 Subpart ZZZZ

<https://www.ecfr.gov/cgi-bin/text-idx?c=ecfr;rgn=div6;view=text;node=40%3A14.0.1.1.1.1;idno=40;sid=e94dcfde4a04b27290c445a56e635e58;cc=ecfr>

40 CFR 63 Subpart DDDDD

<https://www.ecfr.gov/cgi-bin/text-idx?node=sp40.14.63.ddddd>