Iowa Department of Natural Resources Title V Operating Permit

Name of Permitted Facility: Silgan Containers Mfg Corp -

Burlington

Facility Location: 3725 Division Street, Burlington, IA 52601

Air Quality Operating Permit Number: 23-TV-002

Expiration Date: 11/15/2028

Permit Renewal Application Deadline: 5/15/2028

EIQ Number: 92-7015

Facility File Number: 29-01-098

Responsible Official

Name: Edward Micklavcic Title: Plant Manager

Mailing Address: 3725 Division Street, Burlington, IA 52601

Phone #: 319-208-0631

Permit Contact Person for the Facility

Name: Mike Huff

Title: Environmental Engineer

Mailing Address: 3725 Division Street, Burlington, IA 52601

Phone #: 903-782-1263

Mairie Stein

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, Supervisor of Air Operating Permits Section

Date

11/16/2023

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Abbreviations

acfm	actual cubic feet per minute
CFR	.Code of Federal Regulation
CE	.control equipment
	.continuous emission monitor
oF	.degrees Fahrenheit
	.emissions inventory questionnaire
EP	
EU	
gr./dscf	grains per dry standard cubic foot
	.Iowa Administrative Code
IDNR	.Iowa Department of Natural Resources
	.motor vehicle air conditioner
NAICS	.North American Industry Classification System
	.new source performance standard
ppmv	parts per million by volume
lb./hr	
	pounds per million British thermal units
	Source Classification Codes
	standard cubic feet per minute.
	.Standard Industrial Classification
TPY	.tons per year
	.United States Environmental Protection Agency
Pollutants	
PM	.particulate matter
	particulate matter ten microns or less in diameter
SO2	
NOx	
	.volatile organic compound
CO	
	.hazardous air pollutant
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I. Facility Description and Equipment List

Facility Name: Silgan Containers Mfg Corp - Burlington

Permit Number: 23-TV-002

Facility Description: Metal Can Manufacturing (SIC 3411)

Equipment List

Emission	Emission	Emission Unit Description	IDNR
Point Unit		-	Construction
Number	Number		Permit Number
	N1.01	Line 1 Washcoat Oven	
	N1.02a	Line 1 Interior Bake Oven (a)	
CD1.01	N1.02b	Line 1 Internal Bake Oven (b)	15-A-250-S2
CD1.01	S1.002	Line 1 Interior Spray Machines	13-A-230-32
	S1.003	Line 1 Ink Dot Marking	
	S1.001	Line 1 Washcoater	
	N2.01	Line 2 Washcoat Oven	
	N2.02a	Line 2 Interior Bake Oven (a)	
CD2.01	S2.002	Line 2 Interior Spray Machines	15-A-251-S2
	S2.003	Line 2 Ink Dot Marking	
	S2.001	Line 2 Washcoater	
BH1	S1.002	Line #1 Interior Spray Machines	15-A-262-S1
	S1.003	Line #1 Dot Marking	10 11 202 51
BH2	S2.002	Line #2 Interior Spray Machines	15-A-263-S1
DIIZ	S2.003	Line #2 Dot Marking	13-A-203-S1
Stk04	S1.001 Line #1 Washcoater		15-A-252-S2
Stk08	S2.001	Line #2 Washcoater	15-A-253-S2
Stk05	N1.01	Line #1 Washcoat Oven	15-A-260-S1
SIKUS	S1.001	Line #1 Washcoater	13-A-200-S1
Stk09 N2.01		Line #2 Inside Bake Oven	15-A-261-S1
SIKU9	S2.001	Line #2 Washcoater	13-A-201-S1
Stk13		Line #1 Interior Bake Oven (a)	15-A-254-S1
Stk14	N1.02a	Line #1 interior bake Oven (a)	15-A-255-S1
Stk17		Line #1 Interior Delta Over (h)	15-A-256-S1
Stk18	NI 07h I I me #I Interior Bake Oven (h)		15-A-257-S1
Stk23		Line #2 Interior Dela Ocean (c)	15-A-258-S1
Stk24			15-A-259-S1
	S1.004	Line #1 Videojet Printers	
D3//1	S1.005	Line #1 Cleanup Operations	NIA
RV1	S2.004	Line #2 Videojet Printers	NA
	S2.005	Line #2 Cleanup Operations	
Stk06	N0.02	Natural Gas Boiler	15-A-249
EG	EG	Caterpillar C15 Emergency Generator	16-A-366

Insignificant Activities Equipment List

Insignificant Emission	Insignificant Emission Unit Description
Unit Number	
Tank 1	Inside Spray Bulk Tank #1
Tank 2	Inside Spray Bulk Tank #2
Tank 3	Washcoat Bulk Tank #3

^{*}The VOC emissions for these units are accounted for in the application.

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II. Plant-Wide Conditions

Facility Name: Silgan Containers Mfg Corp - Burlington

Permit Number: 23-TV-002

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

Permit Duration

The term of this permit is: 5 Years Commencing on: 11/16/2023

Ending on: 11/15/2028

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

Emission Limits

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

Opacity (visible emissions): 40% opacity

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

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

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

Particulate Matter:

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

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

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

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

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

Plant-wide Emission Limits

Pollutant: VOC

Emission Limit(s): $135.0 \text{ tons/yr}^{(1)(2)}$

Authority for Requirement: See list below

Pollutant: Glycol Ether

Emission Limit(s): 9.4 tons/yr⁽¹⁾⁽²⁾

Authority for Requirement: See list below

Pollutant: Single HAP (except glycol ether)

Emission Limit(s): $9.0 \text{ tons/vr}^{(1)(2)}$

Authority for Requirement: See list below

(1) The emission limit is based on a twelve (12) month rolling total. (2) This limit applies to all non-combustion sources at the facility.

Pollutant: Total HAP

Emission Limit(s): $24.0 \text{ tons/yr}^{(1)(2)}$

Authority for Requirement: See list below

(1)The emission limit is based on a twelve (12) month rolling total. (2) This limit applies to all non-combustion sources at the facility.

Authority for Requirement: DNR Construction Permit 15-A-250-S2, 15-A-251-S2, 15-A-262-S1, 15-A-263-S1, 15-A-252-S2, 15-A-253-S2, 15-A-260-S1, 15-A-261-S1, 15-A-254-S1, 15-A-255-S1, 15-A-256-S1, 15-A-257-S1, 15-A-258-S1, 15-A-259-S1

Plant-wide Monitoring

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

A. The owner or operator shall:

- a. Record daily, the identification and amount of all VOC/HAP containing material used at Silgan Containers Manufacturing, in gallons. The amount of VOC/HAP containing material used shall be determined either by direct measurement or shall be determined by the daily production rates of cans. If the amount is determined by production rates, the permittee shall maintain records on the amount of cans produced daily and the application rates of VOC/HAP containing material per can.
- b. Record the VOC content of all VOC/HAP containing material used at Silgan Containers Manufacturing, in pounds per gallon.
- c. Record the individual HAP content of all VOC/HAP containing material used at Silgan Containers Manufacturing, in pounds per gallon.
- d. Record the total HAP content of all VOC/HAP containing material used at Silgan Containers Manufacturing, in pounds per gallon.
- B. The facility shall use the following when calculating non-combustion VOC and HAP emissions:
 - a. To determine total VOC, individual HAP and Total HAP emissions from units controlled by Line 1 Regenerative Thermal Oxidizer (EU N1.03), owner and operator shall use 96.5% destruction efficiency, by weight of the VOC/HAP containing material used in the units controlled by Line 1 Regenerative Thermal Oxidizer.
 - b. To determine total VOC, individual HAP and Total HAP emissions from units controlled by Line 2 Regenerative Thermal Oxidizer (EU N2.03), owner and operator shall use 96.5% destruction efficiency, by weight of the VOC/HAP containing material used in the units controlled by Line 2 Regenerative Thermal Oxidizer.
 - c. When the Line 1 RTO and Line 2 RTO are bypassed, the owner or operator shall not use any destruction efficiency to calculate VOC and HAP emissions.
 - d. The facility shall record the total VOC, THAP and SHAP being applied at the Line 1 and Line 2 washcoaters.
 - e. To determine uncaptured VOC, individual HAP and Total HAP emissions from

- the Line 1 and Line 2 washcoaters, owner and operator shall use the uncaptured fraction in percentage (%) obtained during most recent stack test of each EP Stk04 and EP Stk08 respectively. VOC uncaptured fraction shall be used as surrogate for calculating uncaptured SHAP and THAP emissions from the Line 1 and Line 2 washcoaters.
- f. Captured portion of VOC, THAP and SHAP emissions from the Line 1 and Line 2 washcoaters shall be calculated by subtracting the uncaptured portion from the total applied at the Line 1 and Line 2 washcoaters respectively.
- C. Calculate total VOC emissions in tons from Silgan Containers Manufacturing, on a monthly basis and keep rolling 12-month totals. Records for total VOC emissions shall be kept on a monthly basis until the time that total VOC emissions exceed 108.0 tons per year. At this point the owner or operator shall immediately begin keeping a 365-day rolling total of the quantity of total VOC emissions emitted from Silgan Containers Manufacturing, in tons. Calculation requirements will revert back to a monthly basis if the 365-day rolling total is returned below 108.0 tons per year for total VOC emissions.
- D. Calculate single HAP emissions in tons from Silgan Containers Manufacturing, on a monthly basis and keep rolling 12-month totals. Records for SHAP emissions shall be kept on a monthly basis until the time that single HAP emissions exceed 7.20 tons per year. At this point the owner or operator shall immediately begin keeping a 365-day rolling total of the quantity of single HAP emissions emitted from Silgan Containers Manufacturing, in tons. Calculation requirements will revert back to a monthly basis if the 365-day rolling total is returned below 7.20 tons per year for single HAP emissions.
- E. Calculate the glycol ether emissions in tons from Silgan Containers Manufacturing, on a monthly basis and keep rolling 12-month totals. Records for glycol ether emissions shall be kept on a monthly basis until the time that glycol ether emissions exceed 7.52 tons per year. At this point the owner or operator shall immediately begin keeping a 365-day rolling total of the quantity of glycol ether emissions emitted from Silgan Containers Manufacturing, in tons. Calculation requirements will revert back to a monthly basis if the 365-day rolling total is returned below 7.52 tons per year for glycol ether emissions.
- F. Calculate total HAP emissions in tons from Silgan Containers Manufacturing, on a monthly basis and keep rolling 12-month totals. Records for total HAP emissions shall be kept on a monthly basis until the time that total HAP emissions exceed 19.20 tons per year. At this point the owner or operator shall immediately begin keeping a 365-day rolling total of the quantity of total HAP emissions emitted from Silgan Containers Manufacturing, in tons. Calculation requirements will revert back to a monthly basis if the 365-day rolling total is returned below 19.20 tons per year for total HAP emissions.

Authority for Requirement: DNR Construction Permit 15-A-250-S2, 15-A-251-S2, 15-A-262-S1, 15-A-263-S1, 15-A-252-S2, 15-A-253-S2, 15-A-260-S1, 15-A-261-S1, 15-A-254-S1, 15-A-255-S1, 15-A-256-S1, 15-A-257-S1, 15-A-258-S1, 15-A-259-S1

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III. Emission Point-Specific Conditions

Facility Name: Silgan Containers Mfg Corp - Burlington

Permit Number: 23-TV-002

Emission Point ID Number: CD1.01 and CD2.01

Associated Equipment

Emission	Emission	Emission Unit	Control	Raw	Rated	Construction	
Point	Unit	Description	Equipment	Material	Capacity	Permit	
	N1.01	Line 1 Washcoat		Natural	5.84		
	111.01	Oven		Gas	MMBtu/hr		
	N1.02a	Line 1 Interior	CE CD1.01: RTO	Natural	2.5		
	111.02a	Bake Oven (a)	CE CD1.01. KTO	Gas	MMBtu/hr		
	N1.02b	Line 1 Internal		Natural	2.5		
CD1.01	111.020	Bake Oven (b)		Gas	MMBtu/hr	15-A-250-S2	
CD1.01	S1.002	Line 1 Interior		Coating	3,350	13-A-230-32	
	31.002	Spray Machines	CE CD1.01: RTO	Coating	cans/min		
	S1.003	Line 1 Ink Dot	CE BH1: Baghouse	Ink	3,350		
		Marking			cans/min		
	S1.001	Line 1	CE CD1.01: RTO	Coating	3,200		
	51.001	Washcoater	CE CD1.01. KTO	Material	cans/min		
	N2.01	Line 2 Washcoat		Natural	5.84		
	0,	Oven	CE CD2.01: RTO	Gas	MMBtu/hr		
	N2.02a F	Line 2 Interior	CE CD2.01. K10	Natural	2.5		
		Bake Oven (a)		Gas	MMBtu/hr		
CD2 01	S2.002	Line 2 Interior		Coating	2,345	15 A 251 C2	
CD2.01	32.002	Spray Machines	CE CD2.01: RTO	Coating	cans/min	15-A-251-S2	
	ga 002	Line 2 Ink Dot	CE BH2: Baghouse	T1.	2,345		
	S2.003	Marking		Ink	cans/min		
	C2 001	Line 2	CE CD2 01, DTC	Coating	3,200		
	S2.001	Washcoater	CE CD2.01: RTO	Material	cans/min		

Control Equipment CD1

CD1.01 - Regenerative Thermal Oxidizer: 3.0 MMBtu/hr (Natural Gas) CD2.01 - Regenerative Thermal Oxidizer: 3.0 MMBtu/hr (Natural Gas)

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 40%⁽¹⁾

Authority for Requirement: DNR Construction Permit 15-A-250-S2, 15-A-251-S2

567 IAC 23.3(2)"d"

(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).

Pollutant: Sulfur Dioxide (SO₂) Emission Limit(s): 500 ppm_v

Authority for Requirement: DNR Construction Permit 15-A-250-S2, 15-A-251-S2

567 IAC 23.3(3)"e"

Pollutant: VOC

Emission Limit(s): 96.5%⁽²⁾ DE

Authority for Requirement: DNR Construction Permit 15-A-250-S2, 15-A-251-S2 (2) Minimum 96.5% destruction efficiency of VOC and HAP emissions from units controlled by each RTO.

EP CD1.01 Only

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.86 lb/hr, 0.1 gr/dscf

Authority for Requirement: DNR Construction Permit 15-A-250-S2

567 IAC 23.3(2)"a"

Pollutant: PM₁₀

Emission Limit(s): 0.86 lb/hr

Authority for Requirement: DNR Construction Permit 15-A-250-S2

EP CD2.01 Only

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.59 lb/hr, 0.1 gr/dscf

Authority for Requirement: DNR Construction Permit 15-A-251-S2

567 IAC 23.3(2)"a"

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Pollutant: PM₁₀

Emission Limit(s): 0.59 lb/hr

Authority for Requirement: DNR Construction Permit 15-A-251-S2

See plant-wide conditions for additional emission limits.

Operational Limits & Reporting/Record keeping Requirements

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

- A. The Regenerative Thermal Oxidizers shall burn natural gas, process off gases, and combustion air as the fuel. The owner/operator shall maintain records of the fuel used in each Regenerative Thermal Oxidizer.
- B. The Regenerative Thermal Oxidizers shall maintain a temperature of no less than -50 degrees Fahrenheit than the average temperature observed during the last performance test that demonstrated compliance at comparable operating conditions. The facility shall install an interlock system, where the cupped press would instantaneously stop, preventing any news cans production, when the RTO temperature dropped below 50 degrees Fahrenheit than the average temperature observed during the last performance test.
 - a. The owner or operator shall properly operate and maintain equipment to continuously monitor the temperature of each Regenerative Thermal Oxidizer. The monitoring devices and any recorders shall be installed, calibrated, operated and maintained in accordance with the manufacturer's recommendations, instructions and operating manuals.
- C. The Regenerative Thermal Oxidizers shall be operated at no less than -50 degrees Fahrenheit than the average temperature observed during the last performance test that demonstrated compliance at comparable operating conditions, when the emission units listed in the Associated Equipment table are in operation; except, when the Regenerative Thermal Oxidizer is shut down for maintenance for a maximum of 12 days per rolling 12-month period.
 - a. The owner or operator shall keep hourly records of the operating temperature of each Regenerative Thermal Oxidizer and record all periods (during actual operations) where the temperature is less than -50 degrees Fahrenheit than the average temperature observed during any performance test that demonstrated compliance at comparable operating conditions. This requirement shall not apply on the days the Regenerative Thermal Oxidizer, or the equipment the Oxidizer controls, are not in operation.
 - b. The owner or operator shall keep monthly records of the time duration when RTO is bypassed.
- D. The owner or operator shall inspect and maintain the control equipment according to the manufacturer's specifications or written operation and maintenance plan.
 - a. The owner or operator shall maintain a record of all inspections/maintenance and any action resulting from the inspection/maintenance of the control equipment and monitoring devices.
- E. Cure ovens at the facility are limited to firing only natural gas as fuel. The owner or operator shall maintain records of the types of fuels fired in cure ovens.
- F. This facility shall not perform spray application of coatings that contain any of the following target HAP: cadmium (Cd), chromium (Cr), lead (Pb), manganese (Mn), and nickel (Ni).
- G. The owner or operator shall retain Safety Data Sheets (SDS) for VOC/HAP containing

materials used at Silgan Containers Manufacturing.

H. See plant-wide conditions for additional requirements.

Authority for Requirement: DNR Construction Permit 15-A-250-S2, 15-A-251-S2

Emission Point Characteristics

Each emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 55

Stack Opening, (inches, dia.): 46

Exhaust Flow Rate (scfm): 25,000 (CD1.01), 20,000 (CD2.01)

Exhaust Temperature (°F): 280

Discharge Style: Vertical Unobstructed

Authority for Requirement: DNR Construction Permit 15-A-250-S2, 15-A-251-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.

Stack Testing: Both CD1.01 and CD2.01

Pollutant – PM & PM₁₀

Test to be Completed by (date) - 11/15/2025

Test Method - 40 CFR 60, Appendix A, Method 5 (PM) or

40 CFR 51 Appendix M Method 202 (PM)

40 CFR 51, Appendix M, 201A with 202 (PM₁₀)

Authority for Requirement - 567 IAC 22.108(3)

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

Agency Approved Operation & Maintenance Plan Required?	Yes 🗌 No 🖂
Facility Maintained Operation & Maintenance Plan Required?	Yes 🗌 No 🖂
Compliance Assurance Monitoring (CAM) Plan Required? Authority for Requirement: 567 IAC 22.108(3)	Yes 🗌 No 🖂

Emission Point ID Number: BH1 and BH2

Associated Equipment

Emission	Emission	Emission Unit	Control	Raw	Rated	Construction	
Point	Unit	Description	Equipment	Material	Capacity	Permit	
	S1.002	Line #1 Interior		Coating	3,350 cans per		
BH1	31.002	Spray Machines	CE BH1:	Coating	minute	15-A-262-S1	
рпі	S1.003	Line #1 Dot	Baghouse	l ink	3,350 cans per	13-A-202- 3 1	
		Marking			minute		
	S2.002	Line #2 Interior		Coating	2,345 cans per		
BH2	32.002	Spray Machines	CE BH2:		minute	15-A-263-S1	
BIIZ	S2.003	Line #2 Dot	Baghouse	Ink	2,345 cans per	13-A-203-31	
		Marking			minute		

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 40%⁽¹⁾

Authority for Requirement: DNR Construction Permit 15-A-262-S1, 15-A-263-S1

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 (PM)

Emission Limit(s): 0.69 lb/hr, 0.01 gr/scf

Authority for Requirement: DNR Construction Permit 15-A-262-S1, 15-A-263-S1

567 IAC 23.4(13)

Pollutant: PM₁₀

Emission Limit(s): 0.69 lb/hr

Authority for Requirement: DNR Construction Permit 15-A-262-S1, 15-A-263-S1

See plant-wide conditions for additional emission limits.

Operational Limits & Reporting/Record keeping Requirements

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

A. This facility shall not perform spray application of coatings that contain any of the

- following target HAP: cadmium (Cd), chromium (Cr), lead (Pb), manganese (Mn), and nickel (Ni).
- B. The owner or operator shall retain Safety Data Sheets (SDS) for VOC/HAP containing materials used at Silgan Containers Manufacturing.
- C. Cure ovens at the facility are limited to firing only natural gas as fuel. The owner or operator shall maintain records of the types of fuels fired in cure ovens.
- D. The facility shall not use each baghouse bypass stack BH1 or BH2 (EP BH1 and EP BH2) for more than 12 days per rolling 12-month period. The owner/operator shall maintain monthly records of the duration when baghouse bypass stacks BH1 and BH2 (EP BH1 and EP BH2) are used to bypass Line 1 RTO and/or Line 2 RTO (EP CD1.01 and EP CD2.01) on a rolling 12-month basis.
- E. The owner or operator shall inspect and maintain the control equipment according to the manufacturer's specifications or written operation and maintenance plan.
 - a. The owner or operator shall maintain a record of all inspections/maintenance and any action resulting from the inspection/maintenance of the control equipment and monitoring devices.
- F. See plant-wide conditions for additional requirements.

Authority for Requirement: DNR Construction Permit 15-A-262-S1, 15-A-263-S1

Emission Point Characteristics

Each emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 39*

Stack Opening, (inches, dia.): 30* Exhaust Flow Rate (scfm): 8,000 Exhaust Temperature (°F): 68

Discharge Style: Vertical Unobstructed

Authority for Requirement: DNR Construction Permit 15-A-262-S1, 15-A-263-S1

*Actual stack height is 51', stack opening is 20", and discharge style is vertical unobstructed as reported by the facility.

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.

Compliance Plan

The owner/operator of this equipment shall comply with following compliance plan.

Description

The stacks for BH1 and BH2 have been reported as constructed differently from the permitted stack characteristics. These changes need to be addressed in a construction permit modification for the affected Emission Points BH1 and BH2. (15-A-262-S1, 15-A-263-S1)

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Condition

The permittee shall apply for a construction permit modification from the Iowa Department of Natural Resources within six (6) months of the issuance date of this permit. This point will be in compliance at the time the construction permit for the unit venting through this point is amended.

Authority for Requirement: 567 IAC 22.108(15)

	Mo	onito	ring	Req	uirem	ents
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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: Stk04 and Stk08

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
Stk04	S1.001	Line #1 Washcoater	Coating	3,200 cans/minute	15-A-252-S2
Stk08	S2.001	Line #2 Washcoater	Coating	3,200 cans/minute	15-A-253-S2

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 40%⁽¹⁾

Authority for Requirement: DNR Construction Permit 15-A-252-S2, 15-A-253-S2

567 IAC 23.3(2)"d"

(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).

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.10 lb/hr, 0.1 gr/dscf

Authority for Requirement: DNR Construction Permit 15-A-252-S2, 15-A-253-S2

567 IAC 23.3(2)"a"

Pollutant: PM₁₀

Emission Limit(s): 0.10 lb/hr

Authority for Requirement: DNR Construction Permit 15-A-252-S2, 15-A-253-S2

Pollutant: PM25

Emission Limit(s): 0.10 lb/hr

Authority for Requirement: DNR Construction Permit 15-A-252-S2, 15-A-253-S2

See plant-wide conditions for additional emission limits.

Operational Limits & Reporting/Record keeping Requirements

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

A. This facility shall not perform spray application of coatings that contain any of the following target HAP: cadmium (Cd), chromium (Cr), lead (Pb), manganese (Mn), and

- nickel (Ni).
- B. The owner or operator shall retain Safety Data Sheets (SDS) for VOC/HAP containing materials used at Silgan Containers Manufacturing.
- C. The facility shall record the total VOC, THAP and SHAP being applied at the Line 1 and Line 2 washcoaters.
- D. To determine uncaptured VOC, individual HAP and Total HAP emissions from the Line 1 and Line 2 washcoaters, owner and operator shall use the uncaptured fraction in percentage (%) obtained during most recent stack test of each EP Stk04 and EP Stk08 respectively. VOC uncaptured fraction shall be used as surrogate for calculating uncaptured SHAP and THAP emissions from the Line 1 and Line 2 washcoaters.
- E. Captured portion of VOC, THAP and SHAP emissions from the Line 1 and Line 2 washcoaters shall be calculated by subtracting the uncaptured portion from the total applied at the Line 1 and Line 2 washcoaters respectively.
- F. See plant-wide conditions for additional requirements.

Authority for Requirement: DNR Construction Permit 15-A-252-S2, 15-A-253-S2

Emission Point Characteristics

Each emission point shall conform to the specifications listed below.

Stack Height, (ft, from the ground): 50*

Stack Opening, (inches, dia.): 36 Exhaust Flow Rate (scfm): 15,000 Exhaust Temperature (°F): 70

Discharge Style: Vertical Unobstructed

Authority for Requirement: DNR Construction Permit 15-A-252-S2, 15-A-253-S2

*Actual stack height is 51' as reported by the facility.

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
belo	w.								

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)	

DJW 18

Emission Point ID Number: Stk05 and Stk09

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
	N1.01	Line #1 Washcoat Oven	Natural Gas	5.84 MMBtu/hr	
Stk05	S1.001	Line #1 Washcoater	Coating Material	3,200 cans/minute	15-A-260-S1
Stk09	N2.01	Line #2 Inside Bake Oven	Natural Gas	5.84 MMBtu/hr	15-A-261-S1
SIKU9	S2.001	Line #2 Washcoater	Coating Material	3,200 cans/minute	13-A-201-31

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 40%⁽¹⁾

Authority for Requirement: DNR Construction Permit 15-A-260-S1, 15-A-261-S1

567 IAC 23.3(2)"d"

Pollutant: Particulate Matter (PM)

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

Authority for Requirement: DNR Construction Permit 15-A-260-S1, 15-A-261-S1

567 IAC 23.3(2)"a"

Pollutant: Sulfur Dioxide (SO₂) Emission Limit(s): 500 ppm_v

Authority for Requirement: DNR Construction Permit 15-A-260-S1, 15-A-261-S1

567 IAC 23.3(3)"e"

See plant-wide conditions for additional emission limits.

Operational Limits & Reporting/Record keeping Requirements

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

A. This facility shall not perform spray application of coatings that contain any of the

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⁽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).

- following target HAP: cadmium (Cd), chromium (Cr), lead (Pb), manganese (Mn), and nickel (Ni).
- B. The owner or operator shall retain Safety Data Sheets (SDS) for VOC/HAP containing materials used at Silgan Containers Manufacturing.
- C. Cure ovens at the facility are limited to firing only natural gas as fuel. The owner or operator shall maintain records of the types of fuels fired in cure ovens.
- D. The facility shall not use either bypass stacks 05 or 09 (EP Stk05, EP Stk09) for more than 12 days per rolling 12-month period. The owner/operator shall maintain monthly records of the duration when bypass stacks 05 and 09 (EP Stk05, EP Stk09) are used to bypass Line 1 RTO (EP CD1.01) and Line 2 RTO (EP CD2.01) on a rolling 12-month basis.
- E. See plant-wide conditions for additional requirements.

Authority for Requirement: DNR Construction Permit 15-A-260-S1, 15-A-261-S1

Emission Point Characteristics

Each emission point shall conform to the specifications listed below.

Stack Height, (ft., from the ground): 42*

Stack Opening, (inches, dia.): 24 Exhaust Flow Rate (scfm): 4,314 Exhaust Temperature (°F): 400

Discharge Style: Vertical Obstructed*

Authority for Requirement: DNR Construction Permit 15-A-260-S1, 15-A-261-S1 *Actual stack height is 51' and discharge style is vertical unobstructed as reported by the facility.

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.

Compliance Plan

The owner/operator of this equipment shall comply with following compliance plan.

Description

The stacks for Stk05 and Stk09 have been reported as constructed differently from the permitted stack characteristics. These changes need to be addressed in a construction permit modification for the affected Emission Points Stk05 and Stk09. (15-A-260-S1, 15-A-261-S1)

Condition

The permittee shall apply for a construction permit modification from the Iowa Department of Natural Resources within six (6) months of the issuance date of this permit. This point will be in compliance at the time the construction permit for the unit venting through this point is amended.

Authority for Requirement: 567 IAC 22.108(15)

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: Stk13, Stk14, Stk17, Stk18, Stk23, and Stk24

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Raw Material	Rated Capacity	Construction Permit
Stk13	N1 02 a	Line #1 Interior Delse Over (a)	Natural	2.5 MMD4:://sa	15-A-254-S1
Stk14	N1.02a	Line #1 Interior Bake Oven (a)	Gas	2.5 MMBtu/hr	15-A-255-S1
Stk17	N11 001	1: "11 : D1 0 (1)	Natural	2.5 MMBtu/hr	15-A-256-S1
Stk18	N1.02b	Line #1 Interior Bake Oven (b)	Gas		15-A-257-S1
Stk23	N2 02 -	1: "21 : D1 0 ()	Natural Gas	2.5 MMBtu/hr	15-A-258-S1
Stk24	N2.02a	Line #2 Interior Bake Oven (a)			15-A-259-S1

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 40%⁽¹⁾

Authority for Requirement: See Associated Equipment Table for DNR Construction Permits

567 IAC 23.3(2)"d"

(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).

Pollutant: Particulate Matter (PM)

Emission Limit(s): 0.2 lb/hr⁽²⁾, 0.1 gr/dscf

Authority for Requirement: See Associated Equipment Table for DNR Construction Permits

567 IAC 23.3(2)"a"

(2)This limit is per emission unit.

Pollutant: PM₁₀

Emission Limit(s): 0.2 lb/hr⁽²⁾

Authority for Requirement: See Associated Equipment Table for DNR Construction Permits

(2)This limit is per emission unit.

Pollutant: PM_{2.5}

Emission Limit(s): 0.2 lb/hr⁽²⁾

Authority for Requirement: See Associated Equipment Table for DNR Construction Permits

(2)This limit is per emission unit.

Pollutant: Sulfur Dioxide (SO₂) Emission Limit(s): 500 ppm_v

Authority for Requirement: See Associated Equipment Table for DNR Construction Permits

567 IAC 23.3(3)"e"

See plant-wide conditions for additional emission limits.

Operational Limits & Reporting/Record keeping Requirements

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

- A. This facility shall not perform spray application of coatings that contain any of the following target HAP: cadmium (Cd), chromium (Cr), lead (Pb), manganese (Mn), and nickel (Ni).
- B. The owner or operator shall retain Safety Data Sheets (SDS) for VOC/HAP containing materials used at Silgan Containers Manufacturing.
- C. Cure ovens at the facility are limited to firing only natural gas as fuel. The owner or operator shall maintain records of the types of fuels fired in cure ovens.
- D. The facility shall not use each bypass stack (EP: Stk13, Stk14, Stk17, Stk18, Stk23, Stk24) for more than 12 days per rolling 12-month period. The owner/operator shall maintain monthly records of the duration when each bypass stack is used to bypass Line 1 RTO or Line 2 TRO (EP CD1.01 or EP CD2.01) on a rolling 12-month basis.
- E. See plant-wide conditions for additional requirements.

Authority for Requirement: See Associated Equipment Table for DNR Construction Permits

Emission Point Characteristics

Each emission point shall conform to the specifications listed below.

Stack Height, (ft., from the ground): 39*

Stack Opening, (inches, dia.): 24 Exhaust Flow Rate (scfm): 3,081 Exhaust Temperature (°F): 400 Discharge Style: Vertical Obstructed*

Authority for Requirement: See Associated Equipment Table for DNR Construction Permits

*Actual stack height is 51' and discharge style is vertical unobstructed as reported by the facility.

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.

Compliance Plan

The owner/operator of this equipment shall comply with following compliance plan.

Description

The stacks for Stk13, Stk14, Stk17, and Stk18 have been reported as constructed differently from the permitted stack characteristics. These changes need to be addressed in a construction permit modification for the affected Emission Points Stk13, Stk14, Stk17, and Stk18. (15-A-254-S1, 15-A-255-S1, 15-A-256-S1, 15-A-257-S1)

Condition

The permittee shall apply for a construction permit modification from the Iowa Department of Natural Resources within six (6) months of the issuance date of this permit. This point will be in compliance at the time the construction permit for the unit venting through this point is amended.

Authority for Requirement: 567 IAC 22.108(15)

Monitoring Requirements

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

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 Paguirament: 567 IAC 22 108(3)	

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: RV1 (Fugitive)

Associated Equipment

Emission	Emission Unit	Raw	Rated	Construction
Unit	Description	Material	Capacity	Permit
S1.004	Line #1 Videojet Printers	Ink	3,500 cans/minute	NA
S1.005	Line #1 Cleanup Operations	Solvent	2 gallons/hr	NA
S2.004	Line #2 Videojet Printers	Ink	2,400 cans/minute	NA
S2.005	Line #2 Cleanup Operations	Solvent	2 gallons/hr	NA

Applicable Requirements

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

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

See plant-wide conditions for applicable emission limits.

Operational Limits & Reporting/Record keeping Requirements

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

See plant-wide conditions for additional requirements.

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)	

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Emission Point ID Number: Stk06

Associated Equipment

Emission	Emission Unit	Raw	Rated	Construction
Unit	Description	Material	Capacity	Permit
N0.02	Natural Gas Boiler	Natural Gas	14 MMBtu/hr	15-A-249

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 40%⁽¹⁾

Authority for Requirement: DNR Construction Permit 15-A-249

(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 (PM)

Emission Limit(s): 0.125 lb/hr, 0.6 lb/MMBtu

Authority for Requirement: DNR Construction Permit 15-A-249

567 IAC 23.3(2)"b"

Pollutant: PM₁₀

Emission Limit(s): 0.125 lb/hr

Authority for Requirement: DNR Construction Permit 15-A-249

Pollutant: Sulfur Dioxide (SO₂) Emission Limit(s): 500 ppm_v

Authority for Requirement: DNR Construction Permit 15-A-249

567 IAC 23.3(3)"e"

Operational Limits & Reporting/Record keeping Requirements

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

A. This emission unit shall burn natural gas only as the fuel.

B. The owner/operator shall maintain records of the fuel used in the emission unit.

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Authority for Requirement: DNR Construction Permit 15-A-249

NSPS Applicability

Stk06 unit is of the source type subject to New Source Performance Standards (NSPS) Subpart Dc - Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units.

§60.48c Reporting and recordkeeping requirements.

- (a) The owner or operator of each affected facility shall submit notification of the date of construction or reconstruction and actual startup, as provided by § 60.7 of this part. This notification shall include:
 - (1) The design heat input capacity of the affected facility and identification of fuels to be combusted in the affected facility.
 - (2) If applicable, a copy of any federally enforceable requirement that limits the annual capacity factor for any fuel or mixture of fuels under § 60.42c, or § 60.43c.
 - (3) The annual capacity factor at which the owner or operator anticipates operating the affected facility based on all fuels fired and based on each individual fuel fired.
 - (4) Notification if an emerging technology will be used for controlling SO₂ emissions. The Administrator will examine the description of the control device and will determine whether the technology qualifies as an emerging technology. In making this determination, the Administrator may require the owner or operator of the affected facility to submit additional information concerning the control device. The affected facility is subject to the provisions of § 60.42c(a) or (b)(1), unless and until this determination is made by the Administrator.

Continued

- (f) Fuel supplier certification shall include the following information:
 - (4) For other fuels:
 - (i) The name of the supplier of the fuel;
 - (ii) The potential sulfur emissions rate or maximum potential sulfur emissions rate of the fuel in ng/J heat input; and
- (iii) The method used to determine the potential sulfur emissions rate of the fuel. (g)(1) Except as provided under <u>paragraphs</u> (g)(2) and (g)(3) of this section, the owner or operator of each affected facility shall record and maintain records of the amount of each fuel combusted during each operating day.
 - (2) As an alternative to meeting the requirements of <u>paragraph (g)(1)</u> of this section, the owner or operator of an affected facility that combusts only natural gas, wood, fuels using fuel certification in § 60.48c(f) to demonstrate compliance with the SO₂ standard, fuels not subject to an emissions standard (excluding opacity), or a mixture of these fuels may elect to record and maintain records of the amount of each fuel combusted during each calendar month.
 - (3) As an alternative to meeting the requirements of <u>paragraph (g)(1)</u> of this section, the owner or operator of an affected facility or multiple affected facilities located on a contiguous property unit where the only fuels combusted in any steam generating unit (including steam generating units not subject to this subpart) at that property are natural gas, wood, distillate oil meeting the most current requirements in § 60.42C to use fuel certification to demonstrate compliance with the SO₂ standard, and/or fuels, excluding coal and residual oil, not subject to an emissions standard (excluding opacity) may elect

to record and maintain records of the total amount of each steam generating unit fuel delivered to that property during each calendar month.

Continued

- (i) All records required under this section shall be maintained by the owner or operator of the affected facility for a period of five years following the date of such record.
- (j) The reporting period for the reports required under this subpart is each six-month period. All reports shall be submitted to the Administrator and shall be postmarked by the 30th day following the end of the reporting period.

Authority for Requirement: 567 IAC 23.1(2)"Ill"

40 CFR 60 Subpart Dc

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft., from the ground): 45*

Stack Opening, (inches, dia.): 12* Exhaust Flow Rate (scfm): 1,137 Exhaust Temperature (°F): 300 Discharge Style: Vertical Obstructed*

Authority for Requirement: DNR Construction Permit 15-A-249

*Actual stack height is 51', stack opening is 24", and discharge style is vertical unobstructed as reported by the facility.

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.

Compliance Plan

The owner/operator of this equipment shall comply with following compliance plan.

Description

The stack for Stk06 has been reported as constructed differently from the permitted stack characteristics. These changes need to be addressed in a construction permit modification for the affected Emission Points Stk06. (15-A-249)

Condition

The permittee shall apply for a construction permit modification from the Iowa Department of Natural Resources within six (6) months of the issuance date of this permit. This point will be in compliance at the time the construction permit for the unit venting through this point is amended.

Authority for Requirement: 567 IAC 22.108(15)

Monitoring Requirements	
The owner/operator of this equipment shall comply with the monitoring below.	g requirements listed
Agency Approved Operation & Maintenance Plan Required?	Yes 🗌 No 🖂

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

Authority for Requirement: 567 IAC 22.108(3)

Facility Maintained Operation & Maintenance Plan Required?

Yes 🗌 No 🖂

Emission Point ID Number: EG

Associated Equipment

Emission	Emission Unit	Raw	Rated	Construction
Unit	Description	Material	Capacity	Permit
EG	Caterpillar C15 Emergency Generator	Diesel	500KW, 36.3 gal/hr	16-A-336

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): $40\%^{(1)(2)}$

Authority for Requirement: DNR Construction Permit 16-A-336

567 IAC 23.3(2)"d" 567 IAC 23.1(2)"yyy" 40 CFR 60 Subpart IIII

Pollutant: Particulate Matter (PM) Emission Limit(s): 0.20grams/kW-hr

Authority for Requirement: DNR Construction Permit 16-A-336

567 IAC 23.1(2)"yyy" 40 CFR 60 Subpart IIII

Pollutant: $NMHC^{(1)} + Nitrogen Oxides (NO_x)$

Emission Limit(s): 4.0 grams/kW-hr

Authority for Requirement: DNR Construction Permit 16-A-336

567 IAC 23.1(2)"yyy" 40 CFR 60 Subpart IIII

Pollutant: Carbon Monoxide (CO) Emission Limit(s): 3.5 grams/kW-hr

Authority for Requirement: DNR Construction Permit 16-A-336

567 IAC 23.1(2)"yyy" 40 CFR 60 Subpart IIII

⁽¹⁾ An exceedance of the indicator opacity of 25% 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).

⁽²⁾ See NSPS Applicability for additional requirements.

⁽²⁾Non-methane Hydrocarbons

Operational Limits & Reporting/Record keeping Requirements

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

- A. This engine is limited to operating a maximum of 500 hours in any rolling 12-month period.
- B. i. This engine is limited to operate as an emergency stationary internal combustion engine as defined in \$60.4219 and in accordance with \$60.4211(f). There is no time limit on the use of the engine in emergency situations provided that the annual hourly limit established in Condition A(above) is not exceeded. In accordance with \$60.4211(f)(2), the engine is limited to operate a maximum of 100 hours per year for maintenance checks and readiness testing.
 - ii. In accordance with §60.4211(f)(3), the engine is also allowed to operate up to 50 hours per year in non-emergency situations, but the 50 hours are counted toward the 100 hours provided for maintenance and testing. The 50 hours per year for non-emergency operation cannot be used for peak shaving or non-emergency demand response or to generate income for the facility to supply power to the electric grid or otherwise supply non-emergency power as part of a financial arrangement with another entity.
- C. In accordance with §60.4209(a), the engine shall be equipped with a non-resettable hour meter.
- D. The owner or operator shall maintain the following monthly records:
 - i. the number of hours that the engine operated for maintenance checks and readiness testing;
 - ii. the number of hours that the engine operated for allowed non-emergency operations;
 - iii. the total number of hours that the engine operated; and
 - iv. the rolling 12-month total amount of the number of hours that the engine operated.
- E. The owner or operator shall maintain the following annual or twelve month rolling total records:
 - i. the number of hours that the engine operated for maintenance checks and readiness testing; and
 - ii. the number of hours that the engine operated for allowed non-emergency operations.
 - iii. the total number of hours that the engine operated for maintenance checks, readiness testing, and allowed non-emergency operations.
- F. In accordance with §60.4207(b), the diesel fuel oil burned in this engine shall meet the following specifications from 40 CFR 80.510(b) for nonroad diesel fuel:

Parameter	Limit
Sulfur (S) content	15 ppm (0.0015%) by weight
Minimum cetane index or	40
Maximum aromatic content	35% (by volume)

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The owner or operator of the engine shall comply with these requirements listed above by one of the following methods:

- i. have the fuel supplier certify that the fuel delivered meets the definition of non-road diesel fuel as defined in 40 CFR 80.510(b);
- ii. obtain a fuel analysis from the supplier showing the sulfur content and cetane index or aromatic content of the fuel delivered; or
- iii. perform an analysis of the fuel to determine the sulfur content and cetane index or aromatic content of the fuel received.
- G. The engine must be installed and configured according to the manufacturer's emission-related specifications, except as permitted in §60.4211(g).
- H. In accordance with §60.4211(a), this engine shall be operated and maintained in accordance with the manufacturer's emission-related written instructions. The owner or operator may only change emission-related engine settings that are permitted by the manufacturer.

Authority for Requirement: DNR Construction Permit 16-A-336

NSPS Applicability:

A. In accordance with \$60.4211(c), the engine must be certified by its manufacturer to comply with the emissions standards for emergency engines from \$60.4205 (b) and \$60.4202 (a)(2). The emission standards that the engine must be certified by the manufacturer to meet are:

Pollutant	Emission Standard	Basis
Opacity – acceleration mode	20%	§ 89.113 (a)(1)
Opacity – lugging mode	15%	§ 89.113 (a)(2)
Opacity – peaks in acceleration or lugging modes	50%	§ 89.113 (a)(3)

B. In accordance with \$60.4211(c), the owner or operator must comply with the required NSPS emissions standards by purchasing an engine certified by its manufacturer to meet the applicable emission standards for the same model year and engine power. The engine must be installed and configured to the manufacturer's specifications. Provided these requirements are satisfied, no further demonstration of compliance with the emission standards from \$60.4205 (b) and \$60.4202 (a)(2) is required. However, if the engine is not installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions, a compliance demonstration is required in accordance with \$60.4211(g).

Authority for Requirement: DNR Construction Permit 16-A-336

567 IAC 23.1(2)"yyy" 40 CFR 60 Subpart IIII

NESHAP Applicability:

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

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

Authority for Requirement: DNR Construction Permit 16-A-336

567 IAC 23.1(4)"cz"

40 CFR Part 63 Subpart ZZZZ

Emission Point Characteristics

The emission point shall conform to the specifications listed below.

Stack Height, (ft., from the ground): 6*

Stack Opening, (inches, dia.): 3* Exhaust Flow Rate (scfm): 1,440 Exhaust Temperature (°F): 940 Discharge Style: Vertical Obstructed

Authority for Requirement: DNR Construction Permit 16-A-336 *Actual stack height is 9' and stack opening is 8" as reported by the facility.

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.

Compliance Plan

The owner/operator of this equipment shall comply with following compliance plan.

Description

The stack for EG has been reported as constructed differently from the permitted stack characteristics. These changes need to be addressed in a construction permit modification for the affected Emission Points EG. (16-A-336)

Condition

The permittee shall apply for a construction permit modification from the Iowa Department of Natural Resources within six (6) months of the issuance date of this permit. This point will be in compliance at the time the construction permit for the unit venting through this point is amended.

Authority for Requirement: 567 IAC 22.108(15)

Monitoring Requirements

 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)

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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".

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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(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
 - 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.

to the director.

- 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 <u>except</u> 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 <u>not</u> required if the permit has a remaining term of less than three years;
 - b. Reopening and revision on this ground is <u>not</u> 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 <u>not</u> required if the additional applicable requirements are implemented in a general permit that is applicable to the source and the source receives approval for coverage under that general permit. 567 IAC 22.108(17)"a", 567 IAC 22.108(17)"b"
- 3. A permit shall be reopened and revised under any of the following circumstances:
 - a. The department receives notice that the administrator has granted a petition for disapproval of a permit pursuant to 40 CFR 70.8(d) as amended to July 21, 1992, provided that the reopening may be stayed pending judicial review of that determination; b. The department or the administrator determines that the Title V permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the Title V permit;
 - c. Additional applicable requirements under the Act become applicable to a Title V source, provided that the reopening on this ground is not required if the permit has a remaining term of less than three years, the effective date of the requirement is later than the date on which the permit is due to expire, or the additional applicable requirements are implemented in a general permit that is applicable to the source and the source receives approval for coverage under that general permit. Such a reopening shall be complete not later than 18 months after promulgation of the applicable requirement. d. Additional requirements, including excess emissions requirements, become applicable to a Title IV affected source under the acid rain program. Upon approval by the administrator, excess emissions offset plans shall be deemed to be incorporated into the permit.

- e. The department or the administrator determines that the permit must be revised or revoked to ensure compliance by the source with the applicable requirements. 567 IAC 22.114(1)
- 4. Proceedings to reopen and reissue a Title V permit shall follow the procedures applicable to initial permit issuance and shall effect only those parts of the permit for which cause to reopen exists. 567 IAC 22.114(2)
- 5. A notice of intent shall be provided to the Title V source at least 30 days in advance of the date the permit is to be reopened, except that the director may provide a shorter time period in the case of an emergency. 567 IAC 22.114(3)

G25. Permit Shield

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

G26. Severability

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

G27. Property Rights

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

G28. Transferability

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

G29. Disclaimer

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

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

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

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

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

Within Polk and Linn Counties, stack test notifications, reports and correspondence shall also be directed to the supervisor of the respective county air pollution program. 567 IAC 25.1(7)"a", 567 IAC 25.1(9)

G31. Prevention of Air Pollution Emergency Episodes

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

G32. Contacts List

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

Iowa Compliance Officer

Air Branch

Enforcement and Compliance Assurance Division

U.S. EPA Region 7

11201 Renner Blvd.

Lenexa, KS 66219

(913) 551-7020

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

Chief, Air Quality Bureau

Iowa Department of Natural Resources

Wallace State Office Building

502 E 9th St.

Des Moines, IA 50319-0034

(515) 725-8200

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

Field Office 1

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

Field Office 3

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

Field Office 5

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

Polk County Public Works Dept.

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

Field Office 2

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

Field Office 4

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

Field Office 6

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

Linn County Public Health

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

V. Appendix A

NSPS and NESHAP Links

- A. Standards of Performance for Stationary Compression Ignition Internal Combustion Engines
 - https://www.ecfr.gov/current/title-40/chapter-I/subchapter-C/part-60/subpart-IIII
- B. Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units
 - https://www.ecfr.gov/current/title-40/chapter-I/subchapter-C/part-60/subpart-Dc
- C. National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines
 - https://www.ecfr.gov/current/title-40/chapter-I/subchapter-C/part-63/subpart-ZZZZ