

Iowa Department of Natural Resources

Title V Operating Permit

Name of Permitted Facility: Cedar Falls Municipal Electric Utility

Facility Location: Cedar Falls, Iowa

Air Quality Operating Permit Number: 98-TV-005R2

Expiration Date: October 14, 2018

Permit Renewal Application Deadline: April 14, 2018

EIQ Number: 92-0815

Facility File Number: 07-02-005

Responsible Official

Name: David R. Rusley

Title: Electric Production Manager

Mailing Address: P.O. Box 769, Cedar Falls IA 50613

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Permit Contact Person for the Facility

Name: Ed Olthoff

Title: Environmental Coordinator

Mailing Address: 1 Utility Parkway, Cedar Falls IA 50613

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This permit is issued in accordance with 567 Iowa Administrative Code Chapter 22, and is issued subject to the terms and conditions contained in this permit. Three Title V permits exist for Cedar Falls Municipal Electric Utility. There are three facilities that are considered one stationary source. This is the permit for Cedar Falls Municipal Electric Utility-Electrical Generation. The other permits that have been issued are for Combustion Turbine Station (92-5630) and the Municipal Water Utility of the City of Cedar Falls (92-6822).

For the Director of the Department of Natural Resources

Lori Hanson, Supervisor

Date

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Abbreviations

AC	alternating current
acfm	actual cubic feet per minute
CEM	.....	continuous emissions monitor
CFR	.....	Code of Federal Regulations
DC	.....	direct current
°F	.....	degrees Fahrenheit
EIQ	.....	emissions inventory questionnaire
ESP	.....	electrostatic precipitator
ft ²	.....	square feet
gal	.....	gallons
gr./dscf	.....	grains per dry standard cubic foot
IAC	.....	Iowa Administrative Code
IDNR	.....	Iowa Department of Natural Resources
KW	.....	kilowatts
lb./hr	.....	pounds per hour
lb./MMBtu	.....	pounds per million British thermal units
MVAC	.....	motor vehicle air conditioner
MMft ³	.....	million cubic feet
MWe	.....	megawatt electrical
NSPS	.....	new source performance standards
SIC	.....	Standard Industrial Classification
USEPA	.....	United States Environmental Protection Agency

Pollutants

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

I. Facility Description and Equipment List

Facility Name: Cedar Falls Municipal Electric Utility

Permit Number: 98-TV-005R2

Facility Description: Electric Utility (SIC 4911)

Equipment List

Emission Point Number	Emission Unit Number	Emission Unit Description	IDNR Construction Permit Number
EP10.1	EU10.1A	Streeter Unit 7 Boiler (Coal fired)	71-A-05
	EU10.1B	Streeter Unit 7 Boiler (Natural Gas fired)	
	EU10.2A	Streeter Unit 6 Boiler (Coal fired)	
	EU10.2B	Streeter Unit 6 Boiler (Natural Gas fired)	
EP10.3	EU10.3A	Streeter Flyash Silo (Loading)	78-A-006 78-A-007
EP10.4	EU10.4A	Streeter Bottom Ash Silo (Loading)	
EP10.6	EU10.3B	Streeter Flyash Silo (Unloading)	
EP10.7	EU10.4B	Streeter Bottom Ash Silo (Unloading)	
EP10.8	EU10.8	Streeter Pulverized Coal Storage Pile	
EP10.10	EU10.10	Streeter Coal Haul Road	
EP10.12	EU10.12	Streeter Emergency Standby Generator #1	
EP10.18	EU10.18	Streeter Auxiliary Boiler – Building Heat	
EP10.20	EU10.20	Streeter Emergency Standby Generator #2	
EP10.21	EU10.21	Streeter Unit 7 Coal Bunker Vent	71-A-05

Insignificant Activities Equipment List

Insignificant Emission Unit Number	Insignificant Emission Unit Description
EU10.5	Streeter Unit 7 Gas Burner Vent
EU10.9	Streeter Stoker Coal Storage Pile
EU10.11	Streeter Unit 6 Gas Burner Vent
EU10.13	Streeter Unit 7 Cooling Tower
EU10.14	Leversee Ash Haul Road
EU10.19	Streeter Sulfuric Acid Tank Vent (4000 Gallons)
EU10.22	Streeter Unit 6 Coal Bunker Vent

II. Plant-Wide Conditions

Facility Name: Cedar Falls Municipal Electric Utility
Permit Number: 98-TV-005R2

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: October 15, 2013
Ending on: October 14, 2018

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

Emission Limits

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

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

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

Particulate Matter:

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

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

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

as defined in Iowa Code section 657.1, from becoming airborne. All persons, with the above exceptions, shall take reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property on which the emissions originate. The highway authority shall be responsible for taking corrective action in those cases where said authority has received complaints of or has actual knowledge of dust conditions which require abatement pursuant to this subrule. Reasonable precautions may include, but not limited to, the following procedures.

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

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

40 CFR 63 Subpart ZZZZ Requirements

Engines (EU10.12 and EU10.20) are subject to the National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (RICE NESHAP) [40 CFR Part 63 Subpart ZZZZ].

Authority for Requirement: 40 CFR Part 63 Subpart ZZZZ

40 CFR 63 Subpart DDDDD Requirements

Boilers EU10.2 and EU10.18 (Streeter Unit 6 Boiler and Streeter Auxiliary Boiler) are subject to the National Emission Standards for Hazardous Air Pollutants for Major Sources: Industrial, Commercial, and Institutional Boilers and Process Heaters [40 CFR Part 63 Subpart DDDDD].

Authority for Requirement: 40 CFR Part 63 Subpart DDDDD

40 CFR 63 Subpart UUUUU Requirements

Boiler EU10.1 (Streeter Unit 7 Boiler) is subject to the federal regulation: National Emission Standards for Hazardous Air Pollutants: Coal- and Oil-Fired Electric Utility Steam Generating Units [40 CFR Part 63 Subpart UUUUU].

Authority for Requirement: 40 CFR Part 63 Subpart UUUUU

III. Emission Point-Specific Conditions

Facility Name: Cedar Falls Municipal Electric Utility
Permit Number: 98-TV-005R2

Emission Point ID Number: EP10.1

Associated Equipment

Associated Emission Unit ID Numbers: EU10.1A, EU10.1B, EU10.2A, and EU10.2B
Emissions Control Equipment ID Number: CE10.1 and CE10.2
Emissions Control Equipment Description: Electrostatic Precipitator and Multiclone Dust
Collector
Continuous Emissions Monitors ID Number: ME10.1

Emission Units vented through this Emission Point: EU10.1A, EU10.1B, EU10.2A, and
EU10.2B

Emission Unit Description: Streeter Boiler 7 (Dry Bottom)
Streeter Boiler 6 (Spreader/Stoker)

Raw Material/Fuel: Coal and Natural Gas

Rated Capacity(Boiler 7): 434 MMBtu/hr

Rated Capacity(Boiler 6): 210 MMBtu/hr (when burning coal)
249 MMBtu/hr (when burning natural gas)

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit(s): 40%

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

Pollutant: Particulate Matter

Emission Limit(s): 0.6 lb/MMBtu

Authority for Requirement: Iowa DNR Construction Permit 71-A-05
567 IAC 23.3(2)"b"

Pollutant: Sulfur Dioxide (SO₂)

Emission Limit(s): 6.0 lb/MMBtu

Authority for Requirement: 567 IAC 23.3(3)"a"(1)

Pollutant: Sulfur Dioxide (SO₂)
Emission Limit(s): Sulfur Dioxide Allowances
Authority for Requirement: 567 IAC 22.108(7)
(Attached Phase II Permit)

Compliance Plan

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

Description

The emission stream for Emission Unit 10.2 (Boiler Unit 6) has been rerouted to emit through emission point EP10.1. In addition, a baghouse has been added to this Emission Unit. These changes need to be addressed in the construction permit for Emission Point 10.1 (71-A-05).

Condition

The permittee has applied for a construction permit from the Iowa Department of Natural Resources. This point will be in compliance at the time the construction permit for the unit venting through this point is issued.

Monitoring Requirements

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

Stack Testing:

Pollutant – Particulate Matter
Stack Test to be Completed by (date) – October 14, 2014
2nd Stack Test to be Completed between (dates) – April 14, 2016 and April 14, 2017
Test Method – 40 CFR 60, Appendix A, Method 5 and 40 CFR 51 Appendix M Method 202
Authority for Requirement – 567 IAC 22.108(3)

Mercury Emissions Testing and Monitoring (State Only):

Unit 10.1 is subject to the mercury emissions testing and monitoring requirements in 567 IAC 25.3. The facility shall conduct stack testing, request for a Low Mass Emitter (LME) classification, or install and operate a continuous emissions monitoring system. Refer to 567 IAC 25.3 for complete and detailed requirements.

Authority for Requirements: 567 IAC 25.3

Continuous Emissions Monitoring:

Pollutant - Opacity

Operational Specifications – 40 CFR Part 75

Date of Initial System Calibration and Quality Assurance – 11/10/94

Ongoing System Calibration/Quality Assurance – 40 CFR Part 75

Reporting & Record keeping – 40 CFR Part 75.

Authority for Requirement – 567 IAC 25.2, 567 IAC 25.1(1)

Pollutant - Sulfur Dioxide (SO₂)

Operational Specifications - 40 CFR Part 75

Initial System Calibration/Quality Assurance - 11/10/94

Ongoing System Calibration/Quality Assurance - 40 CFR Part 75

Reporting & Record keeping - 40 CFR Part 75

Authority for Requirement - 567 IAC 25.2

Pollutant - Nitrogen Oxides (NO_x)

Operational Specifications - 40 CFR Part 75

Initial System Calibration/Quality Assurance - 11/10/94

Ongoing System Calibration/Quality Assurance - 40 CFR Part 75

Reporting & Record keeping - 40 CFR Part 75

Authority for Requirement - 567 IAC 25.2

Other Parameters

Pollutant - Other - Carbon Dioxide (CO₂)

Operational Specifications - 40 CFR Part 75

Initial System Calibration/Quality Assurance - 11/10/94

Ongoing System Calibration/Quality Assurance - 40 CFR Part 75

Reporting & Record keeping - 40 CFR Part 75

Authority for Requirement - 567 IAC 25.2

Pollutant - Other - Flow

Operational Specifications -40 CFR Part 75

Initial System Calibration/Quality Assurance - 11/10/94

Ongoing System Calibration/Quality Assurance - 40 CFR Part 75

Reporting & Record keeping - 40 CFR Part 75

Authority for Requirement - 567 IAC 25.2

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

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

**Compliance Assurance Monitoring Plan for the Municipal Electric Utility of
the City of Cedar Falls
Facility located in Cedar Falls, Iowa**

EP 10.1 – STREETER UNIT 7 BOILER (COAL & GAS FIRED)

I. Background

A. Emissions Unit

Description: STREETER UNIT 7 BOILER (COAL & GAS FIRED)
Identification: EU 10.1
Facility: Municipal Electric Utility of the City of Cedar Falls
Cedar Falls, Iowa

B. Applicable Regulation, Emission Limit, and Monitoring Requirements

Regulation No.: Permit # 98-TV-005R2
Emission Limit or Standard: 0.6 lb/MMBTU Particulate Matter
Current Monitoring requirements: 40% Opacity
Stack testing as required by TV
permit

C. Control Technology

Electrostatic Precipitator (ESP) (CE 10.1)

II. Monitoring Approach

1. Indicator Measurement Approach	Opacity of ESP exhaust	Audible Precipitator Malfunction Alarm
	COMS in ESP exhaust	The audible alarm will continuously monitor T-R set failure and rapper control malfunction, combined with daily inspections of the ESP electro-mechanical operation as the monitoring method.
2. Indicator Range	When the opacity exceeds 40% over any 6-minute average, corrective action will be implemented within 8	The precipitator malfunction alarm will continuously monitor T-R set failure and rapper control

	hours plus the period of time until generating capacity is available to meet consumer demand. An exceedance of the 40% opacity limit is considered a violation, and shall be reported as required in General Condition G14.	malfunction. Corrective action measures will be implemented on the occurrence of a precipitator malfunction alarm. The appropriate measures for remediation will be implemented within 8 hours plus the period of time until generating capacity is available to meet consumer demand.
3. Performance Criteria	Install the COMS at a representative location in the ESP exhaust per 40 CFR 60, Appendix B.	Rapper system operation, T-R set operation and ash removal system operation are indicators of the proper electro-mechanical operation of the electrostatic precipitator. An audible alarm will continuously monitor T-R set failure and rapper control health. Daily inspection of the rapper system operation, T-R set and ash removal system provides additional assurance of proper electro-mechanical operation of the electrostatic precipitator.
A. Data Representativeness		
B. Verification of Operational Status	Performance of the COMS verified upon installation.	Results of equipment verification tests conducted to calibrate the audible alarm.
C. QA/QC Practices/Criteria	Zero and span drift daily during operation and quarterly filter audit. All instruments and control equipment will be calibrated, maintained, and operated according to the manufacturer's specifications. A spare parts inventory is maintained.	All instruments and control equipment will be calibrated, maintained, and operated according to the manufactures specifications.
D. Monitoring Frequency	Monitor the opacity of the ESP exhaust continuously (every 1 second).	An audible alarm will continuously monitor T-R set failure and rapper control malfunction. Daily: <ul style="list-style-type: none"> • Inspection of rapper operation. • Inspection of T-R set operation including power usage level. • Inspection of ash removal system operation. Each Major Scheduled Unit Outage Lasting Four or More Weeks: <ul style="list-style-type: none"> • Check and correct plate electrode alignment. • Inspect for collection surface fouling. • Inspect T-R set mechanical condition. • Inspect internal structural components.

E. Data Collection Procedures	The DCS data acquisition system collects 1 second opacity readings from the CEMS and calculates 5 minute averages. The CEMS collects opacity readings from the COMS and calculates 6 minute averages independent of the DCS. The 6 minute averages are recalculated into 1 hour average readings for continuous assurance monitoring.	Maintain opacity reports, supporting data, all inspection records, and any action resulting from the inspection for 5 years and available upon request.
F. Averaging period	Use the 1-second opacity data to calculate 6-minute averages. Use the 6-minute averages to calculate the hourly block average opacity.	None.

**Compliance Assurance Monitoring Plan for the Municipal Electric Utility of
the City of Cedar Falls
Facility located in Cedar Falls, Iowa**

EP 10.2 – STREETER UNIT 6 BOILER (COAL & GAS FIRED)

I. Background

- A. Emissions Unit
Description: STREETER UNIT 6 BOILER (COAL & GAS FIRED)
Identification: EU 10.2
Facility: Municipal Electric Utility of the City of Cedar Falls
Cedar Falls, Iowa

- B. Applicable Regulation, Emission Limit, and Monitoring Requirements
Regulation No.: Permit # 98-TV-005R1
Emission Limit or Standard: 0.6 lb/MMBTU Particulate Matter

- C. Control Technology
Multiclone (CE 10.2)

II. Monitoring Approach

- A. Indicator
Continuous Opacity Monitoring (COMS)

- B. Measurement Approach
Record opacity downstream of the multiclone exhaust.

C. Indicator Range
An excursion is defined as a COMS reading of 40% or more. Excursions trigger intervention in normal boiler operation to reduce opacity to less than 40%. An excursion of greater than 40% for more than 6 minutes is a reportable violation of the Title V permit.

D. Performance Criteria

Data representativeness:	Installation of the COMS per 40 CFR 60 Appendix B. Occasional stack testing as required by the Title V permit will verify correlation of COM readings with permitted emission limits.
Verification of operational status:	Performance of the COMS verified on installation.
QA/QC practices and criteria:	Zero and span drift daily during operation All instruments and control equipment will be calibrated, maintained, and operated according to the manufacture's specifications. A spare parts inventory is maintained.
Monitoring frequency:	1 second intervals
Data collection procedure:	The DCS data acquisition system collects 1 second opacity readings from the CEMS and calculates 6 minute averages. The CEMS collects opacity readings from the COMS and calculated 6 minute averages independent of the DCS.
Averaging period:	1 Hour

**Compliance Assurance Monitoring Plan
The Municipal Electric Utility of the City of Cedar Falls
CAM Plan for EP 10.1 Baghouse**

I. Background

A. Emissions Unit

Description: STREETER UNIT 6 BOILER
 Identification: EU 10.2
 Facility: Municipal Electric Utility of the City of Cedar Falls
 1 Utility Parkway
 PO Box 769
 Cedar Falls, Iowa

B. Applicable Regulation, Emission Limit, and Monitoring Requirements

Regulation No.: Permit # 98-TV-005R1
 Particulate emission limit: Filterable PM: 0.6 lb/MMBTU
 Opacity emission limit: 40%
 Current Monitoring requirements:
 1. Continuous differential pressure drop across baghouse
 2. Continuous Opacity Monitoring
 3. Stack testing as required by permit

C. Control Technology

Pulse Jet Baghouse operated under positive pressure

II. Monitoring Approach

The key elements of the monitoring approach are presented in Table A. The selected performance indicators are baghouse module differential pressure and visible emissions.

Table A – Monitoring Approach

	Indicator #1	Indicator #2
I. Indicator	Differential pressure across baghouse	Continuous Opacity Monitoring (COMS)
Measurement Approach	Differential pressure measured across the baghouse by a magnetic pressure gauge.	Records opacity in the exit duct of the baghouse, before gases enter the common stack.
II. Indicator Range	Differential pressure is continuously monitored during operation of the baghouse. A reading of 1-6 inches of water triggers an automatic cleaning cycle. If the reading remains above 6 inches of water, or below 1 inch of water,	An excursion is defined as a COMS reading of 40% or more. Excursions trigger intervention in normal boiler operation to reduce opacity to less than 40%. An excursion of greater than 40% for more than 6 minutes is a reportable

	intervention in normal boiler operation will be required to reduce loading, clean the filters and reduce the differential pressure.	violation of the Title V permit.
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III. Performance Criteria		
A. Data Representativeness	The differential pressure is measured across the baghouse.	Installation of the COMS per 40 CFR 60 Appendix B. Occasional stack testing as required by the Title V permit will verify correlation of COM readings with permitted emission limits.
B. Verification of Operational Status	The pressure gauge will be calibrated, operated, and maintained according to the manufacturer's specifications.	Performance of the COMS verified on installation.
C. QA/QC Practices and Criteria	Pressure gauges will be calibrated, operated, and maintained according to the manufacturer's specifications.	Zero and span drift daily during operation All instruments and control equipment will be calibrated, maintained, and operated according to the manufacture's specifications. A spare parts inventory is maintained.
D. Monitoring Frequency	The differential pressure is recorded in one second intervals in the control system.	1 second intervals.
E. Data Collection Procedures	Results of baghouse differential pressure checks are archived from the plant DC system.	The DCS data acquisition system collects 1 second opacity readings from the CEMS and calculates 5 minute averages. The CEMS collects opacity readings from the COMS and calculated 6 minute averages independent of the DCS.
F. Averaging Period	1 Hour Block Average	Hourly

Emission Point ID Number: EP10.3

Associated Equipment

Associated Emission Unit ID Number: EU10.3A
Emissions Control Equipment ID Number: CE10.3
Emissions Control Equipment Description: Multiclone Dust Collectors and Bag Filter

Emission Unit vented through this Emission Point: EU10.3A
Emission Unit Description: Flyash Silo (Loading)
Raw Material/Fuel: Flyash
Rated Capacity: 15 tons/hr

Applicable Requirements

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

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

Pollutant: Opacity
Emission Limit(s): 40%
Authority for Requirement: 567 IAC 23.2(2)"d"

Pollutant: Particulate Matter
Emission Limit(s): 0.1 gr/dscf
Authority for Requirement: Iowa DNR Construction Permit 78-A-006
Iowa DNR Construction Permit 78-A-007
567 IAC 23.2(2)"a"

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: EP10.4

Associated Equipment

Associated Emission Unit ID Number: EU10.4A
Emissions Control Equipment ID Number: CE10.3
Emissions Control Equipment Description: Multiclone Dust Collectors and Bag Filter

Emission Unit vented through this Emission Point: EU10.4A
Emission Unit Description: Bottom Ash Silo (Loading)
Raw Material/Fuel: Bottom Ash
Rated Capacity: 18.62 tons/hr

Applicable Requirements

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

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

Pollutant: Opacity
Emission Limit(s): 40%
Authority for Requirement: 567 IAC 23.2(2)"d"

Pollutant: Particulate Matter
Emission Limit(s): 29 lb/hr ⁽¹⁾
⁽¹⁾ based on a process weight rate of 19 tons/hr from Table 1
Authority for Requirement: 567 IAC 23.3(2)"a"

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: EP10.6

Associated Equipment

Associated Emission Unit ID Number: EU10.3B
Emissions Control Equipment ID Number: CE10.4
Emissions Control Equipment Description: Water Spray

Emission Unit vented through this Emission Point: EU10.3B
Emission Unit Description: Flyash Silo (Unloading)
Raw Material/Fuel: Flyash
Rated Capacity: 200 tons/hr

Applicable Requirements

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

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

Pollutant: Opacity
Emission Limit(s): 40%
Authority for Requirement: 567 IAC 23.2(2)"d"

Pollutant: Particulate Matter
Emission Limit(s): 58.5 lb/hr ⁽¹⁾
⁽¹⁾ based on a process weight rate of 200 tons/hr from Table 1
Authority for Requirement: 567 IAC 23.3(2)"a"

Monitoring Requirements

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

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP10.7

Associated Equipment

Associated Emission Unit ID Number: EU10.4B
Emissions Control Equipment ID Number: CE10.4
Emissions Control Equipment Description: Water Spray

Emission Unit vented through this Emission Point: EU10.4B
Emission Unit Description: Bottom Ash Silo (Unloading)
Raw Material/Fuel: Bottom Ash
Rated Capacity: 200 tons/hr

Applicable Requirements

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

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

Pollutant: Opacity
Emission Limit(s): 40%
Authority for Requirement: 567 IAC 23.2(2)"d"

Pollutant: Particulate Matter
Emission Limit(s): 58.5 lb/hr ⁽¹⁾
⁽¹⁾ based on a process weight rate of 200 tons/hr from Table 1
Authority for Requirement: 567 IAC 23.3(2)"a"

Monitoring Requirements

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

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

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

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

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

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP10.8

Associated Equipment

Associated Emission Unit ID Number: EU10.8

Emission Unit vented through this Emission Point: EU10.8
Emission Unit Description: Pulverized Coal Storage Pile
Raw Material/Fuel: Coal
Rated Capacity: 78,704 tons stored on 3 acres

Applicable Requirements

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

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

Pollutant: Fugitive dust

Emission Limit(s): No person shall allow, cause or permit any materials to be handled, transported or stored; or a building, its appurtenances or a construction haul road to be used, constructed, altered, repaired or demolished without taking reasonable precautions to prevent a nuisance. All persons shall take reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property on which the emission originate.
Authority for Requirement: 567 IAC 23.3(2)"c"

Monitoring Requirements

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

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP10.10

Associated Equipment

Associated Emission Unit ID Number: EU10.10

Emission Unit vented through this Emission Point: EU10.10

Emission Unit Description: Coal Haul Road

Raw Material/Fuel: Unpaved Road

Rated Capacity: 1181.2 VMT/yr

Applicable Requirements

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

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

Pollutant: Fugitive dust

Emission Limit(s): No person shall allow, cause or permit any materials to be handled, transported or stored; or a building, its appurtenances or a construction haul road to be used, constructed, altered, repaired or demolished without taking reasonable precautions to prevent a nuisance. All persons shall take reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property on which the emission originate. Authority for Requirement: 567 IAC 23.3(2)"c"

Monitoring Requirements

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

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

Emission Point ID Number: EP10.12, EP10.20

Associated Equipment

Emission Point	Emission Unit	Emission Unit Description	Raw Material/Fuel	Rated Capacity
EP10.12	EU10.12	Emergency Standby Generator #1	Natural Gas	0.708 MMBTU/hr
EP10.20	EU10.20	Emergency Standby Generator #2	Natural Gas	1.482 MMBTU/hr

Applicable Requirements

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

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

Pollutant: Opacity

Emission Limit: 40%

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

Pollutant: Particulate Matter (PM)

Emission Limit: 0.1 gr/dscf

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

Pollutant: Sulfur Dioxide

Emission Limit: 500 ppmv

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

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: EP10.18

Emission Unit vented through this Emission Point: EU10.18
Emission Unit Description: Streeter Auxiliary Boiler – Building Heat
Raw Material/Fuel: Natural Gas
Rated Capacity: 8 MMBTU/hr

Applicable Requirements

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

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

Pollutant: Opacity
Emission Limit: 40%
Authority for Requirement: 567 IAC 23.3(2)"d"

Pollutant: Particulate Matter (PM)
Emission Limit: 0.6 lb/mmBTU
Authority for Requirement: 567 IAC 23.3(2)"b"

Pollutant: Sulfur Dioxide
Emission Limit: 500 ppmv
Authority for Requirement: 567 IAC 23.3(3)"e"

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: EP10.21

Associated Equipment

Associated Emission Unit ID Number: EU10.21

Emission Unit vented through this Emission Point: EU10.21

Emission Unit Description: Unit 7 Coal Bunker Vent

Raw Material/Fuel: Coal

Rated Capacity: 18 tons/hr

Applicable Requirements

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

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

Pollutant: Fugitive dust

Emission Limit(s): No person shall allow, cause or permit any materials to be handled, transported or stored; or a building, its appurtenances or a construction haul road to be used, constructed, altered, repaired or demolished without taking reasonable precautions to prevent a nuisance. All persons shall take reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property on which the emission originate. Authority for Requirement: 567 IAC 23.3(2)"c"

Monitoring Requirements

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

Agency Approved Operation & Maintenance Plan Required? Yes No

Facility Maintained Operation & Maintenance Plan Required? Yes No

Compliance Assurance Monitoring (CAM) Plan Required? Yes No

Authority for Requirement: 567 IAC 22.108(3)

IV. General Conditions

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

G1. Duty to Comply

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

G2. Permit Expiration

1. Except as provided in rule 567—22.104(455B), permit expiration terminates a source's right to operate unless a timely and complete application for renewal has been submitted in accordance with rule 567—22.105(455B). *567 IAC 22.116(2)*
2. To be considered timely, the owner, operator, or designated representative (where applicable) of each source required to obtain a Title V permit shall submit on forms or electronic format specified by the Department to the Air Quality Bureau, Iowa Department of Natural Resources, Air Quality Bureau, 7900 Hickman Rd, Suite #1, Windsor Heights, Iowa 50324, two copies (three if your facility is located in Linn or Polk county) of a complete permit application, at least 6 months but not more than 18 months prior to the date of permit expiration. An additional copy must also be sent to EPA Region VII, Attention: Chief of Air Permits, 901 N. 5th St., Kansas City, KS 66101. Additional copies to local programs or EPA are not required for application materials submitted through the electronic format specified by the Department. The application must include all emission points, emission units, air pollution control equipment, and monitoring devices at the facility. All emissions generating activities, including fugitive emissions, must be included. The definition of a complete application is as indicated in *567 IAC 22.105(2)*. *567 IAC 22.105*

G3. Certification Requirement for Title V Related Documents

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

G4. Annual Compliance Certification

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

G5. Semi-Annual Monitoring Report

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

G6. Annual Fee

1. The permittee is required under subrule 567 IAC 22.106 to pay an annual fee based on the total tons of actual emissions of each regulated air pollutant. Beginning July 1, 1996, Title V operating permit fees will be paid on July 1 of each year. The fee shall be based on emissions for the previous calendar year.
2. The fee amount shall be calculated based on the first 4,000 tons of each regulated air pollutant emitted each year. The fee to be charged per ton of pollutant will be available from the department by June 1 of each year. The Responsible Official will be advised of any change in the annual fee per ton of pollutant.
3. The following forms shall be submitted annually by March 31 documenting actual emissions for the previous calendar year.
 - a. Form 1.0 "Facility Identification";
 - b. Form 4.0 "Emissions unit-actual operations and emissions" for each emission unit;
 - c. Form 5.0 "Title V annual emissions summary/fee"; and
 - d. Part 3 "Application certification."
4. The fee shall be submitted annually by July 1. The fee shall be submitted with the following forms:
 - a. Form 1.0 "Facility Identification";
 - b. Form 5.0 "Title V annual emissions summary/fee";
 - c. Part 3 "Application certification."
5. If there are any changes to the emission calculation form, the department shall make revised forms available to the public by January 1. If revised forms are not available by January 1, forms from the previous year may be used and the year of emissions documented changed. The department shall calculate the total statewide Title V emissions for the prior calendar year and make this information available to the public no later than April 30 of each year.

6. Phase I acid rain affected units under section 404 of the Act shall not be required to pay a fee for emissions which occur during the years 1993 through 1999 inclusive.
7. The fee for a portable emissions unit or stationary source which operates both in Iowa and out of state shall be calculated only for emissions from the source while operating in Iowa.
8. Failure to pay the appropriate Title V fee represents cause for revocation of the Title V permit as indicated in 567 IAC 22.115(1)"d".

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

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

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

G8. Duty to Provide Information

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

G9. General Maintenance and Repair Duties

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

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

G10. Recordkeeping Requirements for Compliance Monitoring

1. In addition to any source specific recordkeeping requirements contained in this permit, the permittee shall maintain the following compliance monitoring records, where applicable:
 - a. The date, place and time of sampling or measurements
 - b. The date the analyses were performed.
 - c. The company or entity that performed the analyses.
 - d. The analytical techniques or methods used.
 - e. The results of such analyses; and
 - f. The operating conditions as existing at the time of sampling or measurement.
 - g. The records of quality assurance for continuous compliance monitoring systems (including but not limited to quality control activities, audits and calibration drifts.)

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

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

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

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

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

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

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

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

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

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

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

G13. Hazardous Release

The permittee must report any situation involving the actual, imminent, or probable release of a hazardous substance into the atmosphere which, because of the quantity, strength and toxicity of the substance, creates an immediate or potential danger to the public health, safety or to the environment. A verbal report shall be made to the department at (515) 281-8694 and to the local police department or the office of the sheriff of the affected county as soon as possible but not later than six hours after the discovery or onset of the condition. This verbal report must be followed up with a written report as indicated in 567 IAC 131.2(2). *567 IAC Chapter 131-State Only*

G14. Excess Emissions and Excess Emissions Reporting Requirements

1. Excess Emissions. Excess emission during a period of startup, shutdown, or cleaning of control equipment is not a violation of the emission standard if the startup, shutdown or cleaning

is accomplished expeditiously and in a manner consistent with good practice for minimizing emissions. Cleaning of control equipment which does not require the shutdown of the process equipment shall be limited to one six-minute period per one-hour period. An incident of excess emission (other than an incident during startup, shutdown or cleaning of control equipment) is a violation. If the owner or operator of a source maintains that the incident of excess emission was due to a malfunction, the owner or operator must show that the conditions which caused the incident of excess emission were not preventable by reasonable maintenance and control measures. Determination of any subsequent enforcement action will be made following review of this report. If excess emissions are occurring, either the control equipment causing the excess emission shall be repaired in an expeditious manner or the process generating the emissions shall be shutdown within a reasonable period of time. An expeditious manner is the time necessary to determine the cause of the excess emissions and to correct it within a reasonable period of time. A reasonable period of time is eight hours plus the period of time required to shut down the process without damaging the process equipment or control equipment. 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. Oral 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 oral 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 oral report may be made 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 oral 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 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 must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken. *567 IAC 22.108(16)*

G15. Permit Deviation Reporting Requirements

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

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

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

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

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

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

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

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

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

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

G18. Duty to Modify a Title V Permit

1. Administrative Amendment.

- a. An administrative permit amendment is a permit revision that is required to do any of the following:
 - i. Correct typographical errors
 - ii. Identify a change in the name, address, or telephone number of any person

identified in the permit, or provides a similar minor administrative change at the source;

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

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

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

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

2. Minor Permit Modification.

a. Minor permit modification procedures may be used only for those permit modifications that do any of the following:

i. Do not violate any applicable requirements

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 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.

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 a 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, existing permit terms and conditions it seeks to modify may subject the facility to enforcement action.

3. Significant 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, and those requirements that apply to Title V issuance and renewal. *567 IAC 22.111-567 IAC 22.113* 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 22.105(1)"a"(4)*

G19. Duty to Obtain Construction Permits

Unless exempted under 567 IAC 22.1(2), the permittee must not construct, install, reconstruct, or alter any equipment, control equipment or anaerobic lagoon without first obtaining a construction permit, conditional permit, or permit pursuant to 567 IAC 22.8, or permits required pursuant to 567 IAC 22.4 and 567 IAC 22.5. Such permits shall be obtained prior to the initiation of construction, installation or alteration of any portion of the stationary source. *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, training fires and controlled burning of a demolished building. *567 IAC 23.1(3)"a", and 567 IAC 23.2*

G21. Open Burning

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

G22. Acid Rain (Title IV) Emissions Allowances

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

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

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

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

- b. The placement of the required warning statement must comply with the requirements pursuant to § 82.108.
 - c. The form of the label bearing the required warning statement must comply with the requirements pursuant to § 82.110.
 - d. No person may modify, remove, or interfere with the required warning statement except as described in § 82.112.
2. The permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR Part 82, Subpart F, except as provided for MVACs in Subpart B:
- a. Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to § 82.156.
 - b. Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to § 82.158.
 - c. Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to § 82.161.
 - d. Persons disposing of small appliances, MVACs, and MVAC-like appliances must comply with reporting and recordkeeping requirements pursuant to § 82.166. ("MVAC-like appliance" as defined at § 82.152)
 - e. Persons owning commercial or industrial process refrigeration equipment must comply with the leak repair requirements pursuant to § 82.156.
 - f. Owners/operators of appliances normally containing 50 or more pounds of refrigerant must keep records of refrigerant purchased and added to such appliances pursuant to § 82.166.
3. If the permittee manufactures, transforms, imports, or exports a class I or class II substance, the permittee is subject to all the requirements as specified in 40 CFR part 82, Subpart A, Production and Consumption Controls.
4. If the permittee performs a service on motor (fleet) vehicles when this service involves ozone-depleting substance refrigerant (or regulated substitute substance) in the motor vehicle air conditioner (MVAC), the permittee is subject to all the applicable requirements as specified in 40 CFR part 82, Subpart B, Servicing of Motor Vehicle Air Conditioners. The term "motor vehicle" as used in Subpart B does not include a vehicle in which final assembly of the vehicle has not been completed. The term "MVAC" as used in Subpart B does not include the air-tight sealed refrigeration system used as refrigerated cargo, or system used on passenger buses using HCFC-22 refrigerant,
5. The permittee shall be allowed to switch from any ozone-depleting substance to any alternative that is listed in the Significant New Alternatives Program (SNAP) promulgated pursuant to 40 CFR part 82, Subpart G, Significant New Alternatives Policy Program. *40 CFR part 82*

G24. Permit Reopenings

- 1. This permit may be modified, revoked, reopened, and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition. *567 IAC 22.108(9)"c"*
- 2. Additional applicable requirements under the Act become applicable to a major part 70 source with a remaining permit term of 3 or more years. Revisions shall be made as expeditiously as practicable, but not later than 18 months after the promulgation of such standards and regulations.

- a. Reopening and revision on this ground is not required if the permit has a remaining term of less than three years;
 - b. Reopening and revision on this ground is not required if the effective date of the requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and conditions have been extended pursuant to 40 CFR 70.4(b)(10)(i) or (ii) as amended to May 15, 2001.
 - c. Reopening and revision on this ground is not required if the additional applicable requirements are implemented in a general permit that is applicable to the source and the source receives approval for coverage under that general permit. *567 IAC 22.108(17)"a"*, *567 IAC 22.108(17)"b"*
3. A permit shall be reopened and revised under any of the following circumstances:
- a. The department receives notice that the administrator has granted a petition for disapproval of a permit pursuant to 40 CFR 70.8(d) as amended to July 21, 1992, provided that the reopening may be stayed pending judicial review of that determination;
 - b. The department or the administrator determines that the Title V permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the Title V permit;
 - c. Additional applicable requirements under the Act become applicable to a Title V source, provided that the reopening on this ground is not required if the permit has a remaining term of less than three years, the effective date of the requirement is later than the date on which the permit is due to expire, or the additional applicable requirements are implemented in a general permit that is applicable to the source and the source receives approval for coverage under that general permit. Such a reopening shall be complete not later than 18 months after promulgation of the applicable requirement.
 - d. Additional requirements, including excess emissions requirements, become applicable to a Title IV affected source under the acid rain program. Upon approval by the administrator, excess emissions offset plans shall be deemed to be incorporated into the permit.
 - e. The department or the administrator determines that the permit must be revised or revoked to ensure compliance by the source with the applicable requirements. *567 IAC 22.114(1)*
4. Proceedings to reopen and reissue a Title V permit shall follow the procedures applicable to initial permit issuance and shall effect only those parts of the permit for which cause to reopen exists. *567 IAC 22.114(2)*

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 to determine transferability of the permit. *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. For the department to consider test results a valid demonstration of compliance with applicable rules or a permit condition, such notice shall be given. 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. Unless specifically waived by the department's stack test contact, a pretest meeting shall be held not later than 15 days prior to conducting the compliance demonstration. The department may accept a testing protocol in lieu of a pretest meeting. A representative of the department shall be permitted to witness the tests. Results of the tests shall be submitted in writing to the department's stack test contact in the form of a comprehensive report within six weeks of the completion of the testing. Compliance tests conducted pursuant to this permit shall be conducted with the source operating in a normal manner at its maximum continuous output as rated by the equipment manufacturer, or the rate specified by the owner as the maximum production rate at which the source shall be operated. In cases where compliance is to be demonstrated at less than the maximum continuous output as rated by the equipment manufacturer, and it is the owner's intent to limit the capacity to that rating, the owner may submit evidence to the department that the source has been physically altered so that capacity cannot be exceeded, or the department may require additional testing, continuous monitoring, reports of operating levels, or any other information deemed necessary by the department to determine whether such source is in compliance.

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

Stack Test Review Coordinator
Iowa DNR, Air Quality Bureau
7900 Hickman Road, Suite #1
Windsor Heights, IA 50324
(515) 242-6001

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

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

G31. Prevention of Air Pollution Emergency Episodes

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

567 IAC 26.1(1)

G32. Contacts List

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

Chief of Air Permits
EPA Region 7
Air Permits and Compliance Branch
901 N. 5th Street
Kansas City, KS 66101
(913) 551-7020

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

Chief, Air Quality Bureau
Iowa Department of Natural Resources
7900 Hickman Road, Suite #1
Windsor Heights, IA 50324
(515) 242-5100

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:

<p>Field Office 1 909 West Main – Suite 4 Manchester, IA 52057 (563) 927-2640</p>
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Field Office 2
2300-15th St., SW
Mason City, IA 50401
(641) 424-4073

Field Office 3
1900 N. Grand Ave.
Spencer, IA 51301
(712) 262-4177

Field Office 4
1401 Sunnyside Lane
Atlantic, IA 50022
(712) 243-1934

Field Office 5
401 SW 7th Street, Suite I
Des Moines, IA 50309
(515) 725-0268

Field Office 6
1023 West Madison Street
Washington, IA 52353-1623
(319) 653-2135

Polk County Public Works Dept.

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

Linn County Public Health

Air Quality Branch
501 13th St., NW
Cedar Rapids, IA 52405
(319) 892-6000

V. Appendix: Acid Rain Phase II Permit