

217/782-2113

TITLE V - CLEAN AIR ACT PERMIT PROGRAM (CAAPP) PERMIT  
and  
TITLE I PERMIT<sup>1</sup>

PERMITTEE

Dynegy Midwest Generation, Inc.  
Attention: Natalie Locke  
2828 North Monroe Street  
Decatur, Illinois 62526-3269

<u>Application No.:</u> 95090053	<u>ID No.:</u> 125804AAB
<u>Applicant's Designation:</u> Havana	<u>Date Received:</u> September 7, 1995
<u>Operation of:</u> Havana Power Station	
<u>Date Issued:</u> To be determined	<u>Expiration Date:</u> "5 years duration"
<u>Source Location:</u> 15260 North State Route 78, Havana, Mason County	
<u>Responsible Official:</u> A. Kirk Millis, Plant Manager	

This permit is hereby granted to the above-designated Permittee to operate an electrical power generation station, pursuant to the above referenced permit application. This permit is subject to the conditions contained herein.

The current federal Phase II Acid Rain Permit issued to Dynegy Midwest Generation, Inc. by the Illinois EPA is incorporated into this CAAPP permit (See Attachment 5).

If you have any questions concerning this permit, please contact Kunj Patel at 217/782-2113.

Donald E. Sutton, P.E.  
Manager, Permit Section  
Division of Air Pollution Control

DES:KMP:CPR

cc: Illinois EPA, FOS, Region 3  
USEPA

<sup>1</sup>This permit contains terms and conditions that address the applicability, and, if determined applicable, substantive requirements of Title I of the Clean Air Act (CAA) and regulations promulgated thereunder, including 40 CFR 52.21, Prevention of Significant Deterioration (PSD) and 35 IAC Part 203, Major Stationary Sources Construction and Modification. The authority for these provisions is found in these regulations and in the general authority provided to the Illinois EPA by Section 9.1 of the Environmental Protection Act (Act) and Sections 39(a) and 39.5(7)(a) of the Act, which authorize the Illinois EPA to include conditions in permits that are required to accomplish the purposes of the Act. Any such terms and conditions are specifically identified within this permit as T1 conditions. These terms and conditions continue in effect as provided by Condition 8.7 of this permit, notwithstanding the expiration date specified above, as their authority derives from Title I, as well as from Title V of the CAA.

<sup>2</sup>Except as provided in Condition 8.7 of this permit.

Table of Contents

	<u>PAGE</u>
1.0 SOURCE IDENTIFICATION	#
1.1 Source	
1.2 Owner/Parent Company	
1.3 Operator	
1.4 General Source Description	
1.5 Source Status under Title I of the Clean Air Act	
2.0 LIST OF ABBREVIATIONS AND ACRONYMS USED IN THIS PERMIT	#
3.0 CONDITIONS FOR INSIGNIFICANT ACTIVITIES	#
3.1 Identification of Insignificant Activities	
3.2 Compliance with Applicable Requirements	
3.3 Addition of Insignificant Activities	
4.0 SIGNIFICANT EMISSION UNITS AT THIS SOURCE	#
5.0 OVERALL SOURCE CONDITIONS	#
5.1 Source Description	
5.2 Applicable Regulations	
5.3 Non-Applicability of Regulations of Concern	
5.4 Source-Wide Operational Limitations and Work Practices	
5.5 Source-Wide Emission Limitations	
5.6 General Recordkeeping Requirements	
5.7 General Reporting Requirements	
5.8 General Operational Flexibility	
5.9 General Compliance Procedures	
6.0 CONDITIONS FOR TRADING PROGRAMS	#
6.1 NO <sub>x</sub> Trading Program	
6.2 Acid Rain Program	
7.0 UNIT SPECIFIC CONDITIONS	#
7.1 Unit: Residual Oil Fired Boilers	
7.2 Unit: Coal Fired Boiler	
7.3 Unit: Auxiliary Boiler	
7.4 Unit: Coal Handling Operations	
7.5 Unit: Coal Processing Operations	
7.6 Unit: Gasoline Storage Tank	
8.0 GENERAL PERMIT CONDITIONS	#
8.1 Permit Shield	
8.2 Applicability of Title IV Requirements (Acid Deposition Control)	
8.3 Emissions Trading Programs	

8.4	Operational Flexibility/Anticipated Operating Scenarios	
8.5	Testing Procedures	
8.6	Reporting Requirements	
8.7	Obligation to Comply with Title I Requirements	
9.0	STANDARD PERMIT CONDITIONS	#
9.1	Effect of Permit	
9.2	General Obligations of Permittee	
9.3	Obligation to Allow Illinois EPA Surveillance	
9.4	Obligation to Comply With Other Requirements	
9.5	Liability	
9.6	Recordkeeping	
9.7	Annual Emissions Report	
9.8	Requirements for Compliance Certification	
9.9	Certification	
9.10	Defense to Enforcement Actions	
9.11	Permanent Shutdown	
9.12	Reopening and Reissuing Permit for Cause	
9.13	Severability Clause	
9.14	Permit Expiration and Renewal	
9.15	General Authority for the Terms and Conditions	
10.0	ATTACHMENTS	
10.1	Attachment 1 - Emissions of Particulate Matter from New Process Emission Units	1-1
10.2	Attachment 2 - Emissions of Particulate Matter from Existing Process Emission Units	2-1
10.3	Attachment 3 - Example Certification by a Responsible Official	3-1
10.4	Attachment 4 - Guidance	4-1
10.5	Attachment 5 - Acid Rain Program Permit	5-1

1.0 Source Identification

1.1 Source

Havana Power Station  
15260 North State Route 78  
Havana, Illinois 62644  
309-543-2227

I.D. No.: 125804AAB  
Office of Regulatory Information Systems (ORIS) Code: 891

Standard Industrial Classification Code: 4911 (Electric, Gas,  
and Sanitary Services -  
Electric Services)

1.2 Owner/Parent Company

Dynegy Midwest Generation, Inc.  
2828 North Monroe Street  
Decatur, Illinois 62526

1.3 Operator

Dynegy Midwest Generation, Inc.  
2828 North Monroe Street  
Decatur, Illinois 62526

Randy L. Short  
309-543-2227 Ext. 214

1.4 General Source Description

Dynegy Midwest Generation's Havana Power Station is located at 15260 North State Route 78 in Havana. The source operates eight residual oil fired boilers and one coal-fired boiler and associated steam turbine generators to produce electricity.

2.0 LIST OF ABBREVIATIONS/ACRONYMS USED IN THIS PERMIT

acfm	actual cubic feet per minute
ACMA	Alternative Compliance Market Account
Act	Illinois Environmental Protection Act [415 ILCS 5/1 et seq.]
AP-42	Compilation of Air Pollutant Emission Factors, Volume 1, Stationary Point and Other Sources (and Supplements A through F), USEPA, Office of Air Quality Planning and Standards, Research Triangle Park, NC 27711
Btu	British thermal unit
CAA	Clean Air Act [42 U.S.C. Section 7401 et seq.]
CAAPP	Clean Air Act Permit Program
CAM	Compliance Assurance Monitoring
CEMS	Continuous Emission Monitoring System
CFR	Code of Federal Regulations
CO	Carbon Monoxide
dcfm	dry cubic feet per minute
EGU	Electrical Generating Unit(s)
Gal	Gallon
ESP	Electrostatic Precipitator
°F	degrees Fahrenheit
FGC	Flue Gas Conditioning
FGR	Flue Gas Recirculation
ft	foot
ft <sup>3</sup>	cubic foot
HAP	Hazardous Air Pollutant
HP	horsepower
Hr or hr	Hour
IAC	Illinois Administrative Code
I.D. No.	Identification Number of Source, assigned by Illinois EPA
ILCS	Illinois Compiled Statutes
Illinois EPA	Illinois Environmental Protection Agency
°K	degrees Kelvin
Kg	kilogram
kW	Kilowatts
Lb or lb	Pound
LNB	Low NO <sub>x</sub> Burners
m	meter
MACT	Maximum Achievable Control Technology
mmBtu	million British thermal units
MW	<b>Megawatts</b>
NESHAP	National Emission Standards for Hazardous Air Pollutants
NO <sub>x</sub>	Nitrogen Oxides
NSPS	New Source Performance Standards (40 CFR Part 60)
NSSA	New Source Set-Aside
ORIS	Office of Regulatory Information System
OFA	Over-Fire Air
OM	organic material
PM	Particulate Matter
PM <sub>10</sub>	Particulate matter with an aerodynamic diameter less than or equal to a nominal 10 microns as measured by applicable test or monitoring methods
ppm	parts per million

REVISED PROPOSED PERMIT - DRAFT  
December 2004

PSD	Prevention of Significant Deterioration (40 CFR 52.21)
psia	pounds per square inch absolute
RMP	Risk Management Plan
SO <sub>2</sub>	Sulfur Dioxide
T	ton (2000 pounds)
T1	Title I – identifies Title I conditions that have been carried over from an existing permit
T1N	Title I New - identifies Title I conditions that are being established in this permit
T1R	Title I Revised - identifies Title I conditions that have been carried over from an existing permit and subsequently revised in this permit
USEPA	United States Environmental Protection Agency
VOC <u>or</u> VOM	volatile organic compounds <u>or</u> volatile organic material
VOL	volatile organic liquid
Yr <u>or</u> yr	year

3.0 CONDITIONS FOR INSIGNIFICANT ACTIVITIES

3.1 Identification of Insignificant Activities

The following activities at the source constitute insignificant activities as specified in 35 IAC 201.210:

- 3.1.1 Activities determined by the Illinois EPA to be insignificant activities, pursuant to 35 IAC 201.210(a)(1) and 201.211, as follows:

Ethylene Glycol Storage Tanks

- 3.1.2 Activities that are insignificant activities based upon maximum emissions of regulated air pollutants in the absence of air pollution control equipment, pursuant to 35 IAC 201.210(a)(2) or (a)(3), as follows:

Sulfuric acid storage tanks  
Parking lots and paved and unpaved roads  
Soil Vapor Extraction System

- 3.1.3 Activities that are insignificant activities based upon their type or character, pursuant to 35 IAC 201.210(a)(4) through (18), as follows:

- a. Direct combustion units designed and used for comfort heating purposes and fuel combustion emission units as follows: (A) Units with a rated heat input capacity of less than 2.5 mmBtu/hr that fire only natural gas, propane, or liquefied petroleum gas; (B) Units with a rated heat input capacity of less than 1.0 mmBtu/hr that fire only oil or oil in combination with only natural gas, propane, or liquefied petroleum gas; and (C) Units with a rated heat input capacity of less than 200,000 Btu/hr which never burn refuse, or treated or chemically contaminated wood;
- b. Storage tanks of organic liquids with a capacity of less than 10,000 gallons and an annual throughput of less than 100,000 gallons that are not used to store gasoline or any HAP;
- c. Storage tanks of virgin or rerefined distillate oil, hydrocarbon condensate from natural gas pipeline or storage systems, lubricating oil, or residual fuels;
- d. Gas turbines and stationary reciprocating internal combustion engines of between 112 KW and 1,118 KW (150 and 1,500 horsepower) power output that are emergency or standby units;
- e. Storage tanks of any size containing exclusively soaps, detergents, surfactants, glycerin, waxes, vegetable oils, greases, animal fats, sweeteners, corn syrup, aqueous salt solutions, or aqueous

December 2004

caustic solutions that do not have an organic solvent mixed with such materials; and

- f. Loading and unloading systems for railcars, tank trucks, or watercraft that handle only the following liquid materials, provided an organic solvent has not been mixed with such materials: soaps, detergents, surfactants, lubricating oils, waxes, glycerin, vegetable oils, greases, animal fats, sweetener, corn syrup, aqueous salt solutions, or aqueous caustic solutions.

- 3.1.4 Activities that are considered insignificant activities pursuant to 35 IAC 201.210(b).

Note: The heating of the coal-fired boiler with auxiliary fuel during maintenance and repair of the boiler is considered an insignificant activity under 35 IAC 201.210(b) (29) and is generally not addressed by the unit-specific conditions of this permit for boilers. Notwithstanding such status as an insignificant activity, the opacity of the exhaust from a boiler is at all times subject to 35 IAC 212.123 (Condition 5.2(b) and 7.1.4(a)) and the unit-specific conditions of this permit for boilers that relate to opacity are applicable during maintenance and repair of a boiler.

### 3.2 Compliance with Applicable Requirements

Insignificant activities are subject to applicable requirements notwithstanding status as insignificant activities. In particular, in addition to regulations of general applicability, such as 35 IAC 212.301 and 212.123 (Condition 5.2.2), the Permittee shall comply with the following requirements, as applicable:

- 3.2.1 For each cold cleaning degreaser, the Permittee shall comply with the applicable equipment and operating requirements of 35 IAC 215.182.
- 3.2.2 For each particulate matter process emission unit, the Permittee shall comply with the applicable particulate matter emission limit of 35 IAC 212.321 or 212.322. For example, the particulate matter emissions from a process emission unit shall not exceed 0.55 pounds per hour if the emission unit's process weight rate is 100 pounds per hour or less, pursuant to 35 IAC 266.110.
- 3.2.3 For each organic material emission unit that uses organic material, e.g., a mixer or printing line, the Permittee shall comply with the applicable VOM emission limit of 35 IAC 215.301, which requires that organic material emissions not exceed 8.0 pounds per hour or do not qualify as photochemically reactive material as defined in 35 IAC 211.4690.

3.3 Addition of Insignificant Activities

- 3.3.1 The Permittee is not required to notify the Illinois EPA of additional insignificant activities present at the source of a type that is identified in Condition 3.1, until the renewal application for this permit is submitted, pursuant to 35 IAC 201.212(a).
- 3.3.2 The Permittee must notify the Illinois EPA of any proposed addition of a new insignificant activity of a type addressed by 35 IAC 201.210(a) and 201.211 other than those identified in Condition 3.1, pursuant to Section 39.5(12)(b) of the Act.
- 3.3.3 The Permittee is not required to notify the Illinois EPA of additional insignificant activities present at the source of a type identified in 35 IAC 201.210(b).

4.0 SIGNIFICANT EMISSION UNITS AT THIS SOURCE

Emission Unit	Description	Emission Control Equipment
Boilers 1 through 8	Residual Oil Fired Boilers Nominal rating 50 MW, each (1949)	None
Boiler 9	Babcock & Wilcox Radiant Coal Fired Boiler 447 MW Nominal Rating (1978),	Overfire Air System, In-duct Selective Catalytic Reduction System, and ESP with Flue Gas Conditioning
Auxiliary Boiler	Natural Gas and Distillate Oil Fired Boiler Nominal 99 mmBtu/hr (1994)	None
Coal Handling Equipment	Coal Receiving Operations, Coal Storage Operations, and Coal Transfer Operations	Enclosures and Covers, Dust Suppressant Application, and Dust Collection Devices
Coal Crusher House	Coal Crushing Operations	Enclosures and Covers, Dust Suppressant Application, and Dust Collection Devices
Fly Ash Equipment	Pneumatic Conveyor System, Silo, and Loadout Operation	
Gasoline Storage Tank	Aboveground Storage Tank Capacity 1,000 gallons	Permanent Submerged Loading Pipe

5.0 Overall Source Conditions

5.1 Source Description

- 5.1.1 This permit is issued based on the source requiring a CAAPP permit as a major source of SO<sub>2</sub>, CO, NO<sub>x</sub>, VOM, HAP, and PM emissions.
- 5.1.2 This permit is issued based on the source requiring a CAAPP permit as an "affected source" for purposes of Acid Deposition Control, Title IV of the Clean Air Act.

5.2 Applicable Regulations

- 5.2.1 Specific emission units at this source are subject to particular regulations as set forth in Section 7 (Unit-Specific Conditions) of this permit.
- 5.2.2 In addition, emission units at this source are subject to the following regulations of general applicability:
  - a. No person shall cause or allow the emission of fugitive particulate matter from any process, including any material handling or storage activity, that is visible by an observer looking generally overhead at a point beyond the property line of the source unless the wind speed is greater than 40.2 kilometers per hour (25 miles per hour), pursuant to 35 IAC 212.301 and 212.314.
  - b. No person shall cause or allow the emission of smoke or other particulate matter, with an opacity greater than 30 percent into the atmosphere from any emission unit other than those emission units subject to the requirements of 35 IAC 212.122, pursuant to 35 IAC 212.123(a), except as allowed by 35 IAC 212.123(b) and 212.124.
- 5.2.3 The Permittee shall comply with the standards for recycling and emissions reduction of ozone depleting substances pursuant to 40 CFR Part 82, Subpart F, except as provided for motor vehicle air conditioners in Subpart B of 40 CFR Part 82:
  - a. Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to 40 CFR 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 40 CFR 82.158.
  - c. Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to

40 CFR 82.161.

5.2.4 Risk Management Plan (RMP)

Should this stationary source, as defined in 40 CFR 68.3, become subject to the Chemical Accident Prevention Provisions in 40 CFR Part 68, then the owner or operator shall submit:

- a. A compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR 68.10(a); or
- b. A certification statement that the source is in compliance with all applicable requirements of 40 CFR Part 68, including the registration and submission of the Risk Management Plan (RMP), as part of the annual compliance certification required by Condition 9.8.

Note: This condition is imposed in this permit pursuant to 40 CFR 68.215(a).

5.2.5 Future Emission Standards

- a. Should this source become subject to a regulation under 40 CFR Parts 60, 61, or 63, or 35 IAC Subtitle B after the date issued of this permit, then the owner or operator shall, in accordance with the applicable regulation(s), comply with the applicable requirements by the date(s) specified and shall certify compliance or otherwise demonstrate initial compliance as provided by such regulation. Following the submittal of such a compliance certification or initial compliance demonstration, the Permittee shall address the applicable requirement of such regulation(s) as part of the annual compliance certification required by Condition 9.8.

Note: This permit may also have to be revised or reopened to address such new regulations. (See Condition 9.12.2.)

- b. No later than upon the submittal for renewal of this permit, the owner or operator shall submit, as part of an application, the necessary information to address either the non-applicability of, or demonstrate compliance with all applicable regulations under 40 CFR Parts 60, 61, or 63, or 35 IAC Subtitle B that were promulgated after the date issued of this permit.

5.2.6 Episode Action Plan

- a. Pursuant to 35 IAC 244.142, the Permittee shall maintain at the source and have on file with the Illinois EPA a written episode action plan (plan) for

December 2004

reducing the levels of emissions during yellow alerts, red alerts, and emergencies, consistent with safe operating procedures. The plan shall contain the information specified in 35 IAC 244.144.

- b. The Permittee shall immediately implement the appropriate steps described in this plan should an air pollution alert or emergency be declared.
- c. If an operational change occurs at the source that invalidates the plan, a revised plan shall be submitted to the Illinois EPA for review within 30 days of the change, pursuant to 35 IAC 244.143(d). Such plans shall be further revised if disapproved by the Illinois EPA.

5.2.7 Compliance Assurance Monitoring (CAM) Plan

Pursuant to 40 CFR 64.5, if the Permittee submits a request for a significant revision of this permit that is applicable to an affected large pollutant-specific emissions unit, as defined by 40 CFR 64.1, 64.2 and 64.5(a), (e.g., a coal-fired boiler as it emits particulate matter), the Permittee shall submit as part of such application the information required under 40 CFR 64.4 for a CAM plan.

Note: As provided by 40 CFR 64.5(a)(1), the Permittee was not required to submit CAM plans for affected large pollutant-specific emissions units with the application for this permit because a complete CAAPP application was submitted before April 20, 1998. For all pollutant-specific emissions units that meet the criteria in 40 CFR 64.42(a), so as to be subject to 40 CFR Part 64, Compliance Assurance Monitoring (CAM) for Major Stationary Sources, the source must submit the information required under 40 CFR 64.4 as part of the application for renewal of this permit.

5.3 General Non-Applicability of Regulations of Concern

None

Note: For individual emissions units or groups of similar emission units, non-applicability of regulations is addressed in Section 7 of this permit.

5.4 Source-Wide Operational and Production Limits and Work Practices

In addition to the source-wide requirements in the Standard Permit Conditions in Section 9, the Permittee shall fulfill the following source-wide operational and production limitations and/or work practice requirements:

None

5.5 Source-Wide Emission Limitations

5.5.1 Permitted Emissions for Fees

Emission limitations are not set for this source for the purpose of permit fees. The Permittee shall be required to pay the maximum fee required pursuant to Section 39.5(18)(a)(ii)(A) of the Act, which is currently \$250,000.00 per year.

5.5.2 Emissions of Hazardous Air Pollutants (HAPs)

Source-wide emission limitations for HAPs as listed in Section 112(b) of the CAA are not set. This source is considered to be a major source of HAPs.

5.5.3 Other Source-Wide Emission Limitations

Other source-wide emission limitations are not set for this source pursuant to either the federal rules for Prevention of Significant Deterioration (PSD), 40 CFR 52.21, or state rules for Major Stationary Sources Construction and Modification, 35 IAC Part 203, or Section 502(b)(10) of the CAA. However, there may be unit specific emission limitations set forth in Section 7 of this permit pursuant to these rules.

5.6 General Recordkeeping Requirements

5.6.1 General Emission Records

The Permittee shall maintain records of the following items for the source to demonstrate compliance with Condition 5.5.1, pursuant to Section 39.5(7)(b) of the Act:

Total annual emissions on a calendar year basis for the emission units covered by Section 7 (Unit Specific Conditions) of this permit.

5.6.2 Records for Emissions

The Permittee shall maintain records for the source to prepare its Annual Emission Report including the following items, pursuant to Section 39.5(7)(b) of the Act:

- a. Records of annual emissions from the emission units that are covered by Section 7 (Unit Specific Conditions) of this permit, including emissions of mercury, hydrogen chloride, and hydrogen fluoride.
- b. i. For purposes of estimating mercury emissions from the source, the mercury content of coal burned in boilers shall be based on the data collected by USEPA in its Information Collection Request (ICR) pursuant to Section 112 of the Clean Air Act.

- ii. If such data above is not available for a coal that is burned in a boiler, the Permittee shall collect representative data on the elemental composition of the coal, including mercury, similar to the ICR data collected by USEPA.

#### 5.6.3 Retention and Availability of Records

- a. All records and logs required by this permit shall be retained for at least five years from the date of entry (unless a longer retention period is specified by the particular recordkeeping provision herein), shall be kept at a location at the source that is readily accessible to the Illinois EPA or USEPA, and shall be made available for inspection and copying by the Illinois EPA or USEPA upon request.
- b. The Permittee shall retrieve and print, on paper during normal source office hours, any records retained in an electronic format (e.g., computer) in response to an Illinois EPA or USEPA request for records during the course of a source inspection.
- c. Upon written request by the Illinois EPA for copies of records or reports required to be kept by this permit, the Permittee shall promptly submit a copy of such material to the Illinois EPA. For this purpose, material shall be submitted to the Illinois EPA within 30 days unless additional time is provided by the Illinois EPA or the Permittee believes that the volume and nature of requested material would make this overly burdensome, in which case, the Permittee shall respond within 30 days with the explanation and a schedule for submittal of the requested material. (See also Condition 9.12.4.)
- d. For certain records required to be kept by this permit as specifically identified in the recordkeeping provisions in Section 7 of this permit, which records are a basis for control practices or other recordkeeping required by this permit, the Permittee shall promptly submit a copy of the record to the Illinois EPA when the record is created or revised. For this purpose, the initial record shall be submitted within 30 days of the issuance of this permit. Subsequent revisions shall be submitted within 10 days of the date the Permittee begins to rely upon the revised record.

### 5.7 General Reporting Requirements

#### 5.7.1 General Source-Wide Reporting Requirements

The Permittee shall promptly notify the Illinois EPA of deviations of the source with the permit requirements as

follows, pursuant to Section 39.5(7)(f)(ii) of the Act. Reports shall describe the probable cause of such deviations, and any corrective actions or preventive measures taken.

- i. For emissions units that are addressed by the unit-specific conditions of this permit, the timing for reporting of deviations shall be in accordance with such conditions.
- ii. A. For other emissions units and activities at the source, the timing for reporting of deviations shall be in accordance with the provisions of relevant regulations if such provisions address timing of deviation reports.  
B. Otherwise, if the relevant regulations do not address timing of deviation reports, deviation reports shall be submitted within 30 days.

5.7.2 Annual Emissions Report

The annual emissions report required pursuant to Condition 9.7 shall contain emissions information for the previous calendar year including information for emissions of mercury, hydrogen chloride, hydrogen fluoride, and other hazardous air pollutants, as specified by 35 IAC Part 254 (see also Condition 9.7).

5.8 General Operational Flexibility/Anticipated Operating Scenarios

None

Note: For individual emissions units or groups of similar emission units, operation flexibility and anticipated operating scenarios are addressed in Section 7 of this permit.

5.9 General Compliance Procedures

None

6.0 CONDITIONS FOR EMISSIONS CONTROL PROGRAM

6.1 NO<sub>x</sub> Trading Program

6.1.1 Description of NO<sub>x</sub> Trading Program

The NO<sub>x</sub> Trading Program is a regional "cap and trade" market system for large sources of NO<sub>x</sub> emissions in the eastern United States, including Illinois. It is designed to reduce and maintain NO<sub>x</sub> emissions from the emission units covered by the program within a budget to help contribute to attainment and maintenance of the ozone ambient air quality standard in the multi-state region covered by the program. The NO<sub>x</sub> Trading Program applies in addition to other applicable requirements for NO<sub>x</sub> emissions and in no way relaxes these other requirements.

Electrical generating units (EGU) that are subject to the NO<sub>x</sub> Trading Program are referred to as "budget EGU." Sources that have one or more EGU or other units subject to the NO<sub>x</sub> Trading Program are referred to as budget sources.

The NO<sub>x</sub> Trading Program controls NO<sub>x</sub> emissions from budget EGU and other budget units during a seasonal control period from May 1 through September 30 of each year, when weather conditions are conducive to formation of ozone in the ambient air. (In 2004, the first year that the NO<sub>x</sub> Trading Program is in effect, the control period will be May 31 through September 30.) By November 30 of each year, the allowance transfer deadline, each budget source must hold "NO<sub>x</sub> allowances" for the actual NO<sub>x</sub> emissions of its budget units during the preceding control period. The USEPA will then retire NO<sub>x</sub> allowances in the source's accounts in amounts equivalent to its seasonal emissions. If a source does not have sufficient allowances in its accounts, USEPA would subtract allowances from the source's future allocation for the next control period and impose other penalties as appropriate. Stringent monitoring procedures developed by USEPA apply to budget units to assure that NO<sub>x</sub> emissions are accurately determined.

The number of NO<sub>x</sub> allowances available for budget sources is set by the overall budget for NO<sub>x</sub> emissions established by USEPA. This budget requires a substantial reduction in NO<sub>x</sub> emissions from historical levels as necessary to meet air quality goals. In Illinois, existing budget sources initially receive their allocation or share of the NO<sub>x</sub> allowances budgeted for EGU in an amount determined by rule [35 IAC Part 217, Appendix F]. Between 2007 and 2011, the allocation mechanism for existing EGU gradually shifts to one based on the actual utilization of EGU in preceding control periods. New budget EGU, for which limited utilization data may be available, may obtain NO<sub>x</sub> allowances from the new source set-aside (NSSA), a portion

of the overall budget reserved for new EGU.

In addition to directly receiving or purchasing NO<sub>x</sub> allowances as described above, budget sources may transfer NO<sub>x</sub> allowances from one of their units to another. They may also purchase allowances in the marketplace from other sources that are willing to sell some of the allowances that they have received. Each budget source must designate an account representative to handle all its allowance transactions. The USEPA, in a central national system, will maintain allowance accounts and record transfer of allowances among accounts.

The ability of sources to transfer allowances will serve to minimize the costs of reducing NO<sub>x</sub> emissions from budget units to comply with the overall NO<sub>x</sub> budget. In particular, the NO<sub>x</sub> emissions of budget units that may be most economically controlled will be targeted by sources for further control of emissions. This will result in a surplus of NO<sub>x</sub> allowances from those units that can be transferred to other units at which it is more difficult to control NO<sub>x</sub> emissions. Experience with reduction of SO<sub>2</sub> emissions under the federal Acid Rain program has shown that this type of trading program not only achieves regional emission reductions in a more cost-effective manner but also results in greater overall reductions than application of traditional emission standards to individual emission units.

The USEPA developed the plan for the NO<sub>x</sub> Trading Program with assistance from affected states. Illinois' rules for the NO<sub>x</sub> Trading Program for EGU are located in 35 IAC Part 217, Subpart W and have been approved by the USEPA. These rules provide for interstate trading, as mandated by Section 9.9 of the Act. Accordingly, these rules refer to and rely upon federal rules at 40 CFR Part 96, which have been developed by USEPA for certain aspects of the NO<sub>x</sub> Trading Program, and which an individual state must follow to allow for interstate trading of NO<sub>x</sub> allowances.

Note: This narrative description of the NO<sub>x</sub> Trading Program is for informational purposes only and is not enforceable.

#### 6.1.2 Applicability

- a. The following emission units at this source are budget EGU for purposes of the NO<sub>x</sub> Trading Program. Accordingly, this source is a budget source and the Permittee is the owner or operator of a budget source and budget EGU. In this section of the permit, these emission units are addressed as budget EGU.

Boilers 1 through 9

December 2004

- b. This permit does not provide "low-emitter status" for the above emission units, pursuant to 35 IAC 217.754(c).

#### 6.1.3 General Provisions of the NO<sub>x</sub> Trading Program

- a. This source and the budget EGU at this source shall comply with all applicable requirements of Illinois' NO<sub>x</sub> Trading Program, i.e., 35 IAC Part 217, Subpart W, and 40 CFR Part 96 (excluding 40 CFR 96.4(b) and 96.55(c), and excluding 40 CFR 96, Subparts C, E and I), pursuant to 35 IAC 217.756(a) and 217.756(f) (2).
- b. Any provision of the NO<sub>x</sub> Trading Program that applies to a budget source (including any provision applicable to the account representative of a budget source) shall also apply to the owner or operator of such budget sources and to the owner and operator of each budget EGU at the source, pursuant to 35 IAC 217.756(f) (3).
- c. Any provision of the NO<sub>x</sub> Trading Program that applies to a budget EGU (including any provision applicable to the account representative of a budget EGU) shall also apply to the owner and operator of such budget EGU. Except with regard to requirements applicable to budget EGUs with a common stack under 40 CFR 96, Subpart H, the owner and operator and the account representative of one budget EGU shall not be liable for any violation by any other budget EGU of which they are not an owner or operator or the account representative, pursuant to 35 IAC 217.756(f) (4).

#### 6.1.4 Requirements for NO<sub>x</sub> Allowances

- a. Beginning in 2004, by November 30 of each year, the allowance transfer deadline, the account representative of each budget EGU at this source shall hold allowances available for compliance deduction under 40 CFR 96.54 in the budget EGU's compliance account or the source's overdraft account in an amount that shall not be less than the budget EGU's total tons of NO<sub>x</sub> emissions for the preceding control period, rounded to the nearest whole ton, as determined in accordance with 40 CFR 96, Subpart H, plus any number necessary to account for actual utilization (e.g., for testing, start-up, malfunction, and shut down under 40 CFR 96.42(e) for the control period, pursuant to 35 IAC 217.756(d) (1). For purposes of this requirement, an allowance may not be utilized for a control period in a year prior to the year for which the allowance is allocated, pursuant to 35 IAC 217.756(d) (5).
- b. The account representative of a budget EGU that has excess emissions in any control period, i.e., NO<sub>x</sub>

December 2004

emissions in excess of the number of NO<sub>x</sub> allowances held as provided above, shall surrender the allowances as required for deduction under 40 CFR 96.54(d)(1), pursuant to 35 IAC 217.756(f)(5). In addition, the owner or operator of a budget EGU that has excess emissions shall pay any fine, penalty, or assessment, or comply with any other remedy imposed under 40 CFR 96.54(d)(3) and the Act, pursuant to 35 IAC 217.756(f)(6). Each ton of NO<sub>x</sub> emitted in excess of the number of NO<sub>x</sub> allowances held as provided above for each budget EGU for each control period shall constitute a separate violation of 35 IAC Part 217 and the Act, pursuant to 35 IAC 217.756(d)(2).

- c. An allowance allocated by the Illinois EPA or USEPA under the NO<sub>x</sub> Trading Program is a limited authorization to emit one ton of NO<sub>x</sub> in accordance with the NO<sub>x</sub> Trading Program. As explained by 35 IAC 217.756(d)(6), no provision of the NO<sub>x</sub> Trading Program, the budget permit application, the budget permit, or a retired unit exemption under 40 CFR 96.5 and no provision of law shall be construed to limit the authority of the United States or the State of Illinois to terminate or limit this authorization. As further explained by 35 IAC 217.765(d)(7), an allowance allocated by the Illinois EPA or USEPA under the NO<sub>x</sub> Trading Program does not constitute a property right. As provided by 35 IAC 217.756(c)(4), allowances shall be held, deducted from, or transferred among allowance accounts in accordance with 35 IAC Part 217, Subpart W, and 40 CFR 96, Subparts F and G.

#### 6.1.5 Monitoring Requirements for Budget EGU

- a. The Permittee shall comply with the monitoring requirements of 40 CFR Part 96, Subpart H, for each budget EGU and the compliance of each budget EGU with the emission limitation under Condition 6.1.4(a) shall be determined by the emission measurements recorded and reported in accordance with 40 CFR 96, Subpart H, pursuant to 35 IAC 217.756(c)(1), (c)(2) and (d)(3).
  - i. For Boilers 1 through 9, the Permittee is conducting continuous emissions monitoring for NO<sub>x</sub>, as generally provided for by 40 CFR 75.71(a).
- b. The account representative for the source and each budget EGU at the source shall comply with those sections of the monitoring requirements of 40 CFR 96, Subpart H, applicable to an account representative, pursuant to 35 IAC 217.756(c)(1) and (d)(3).

December 2004

Note: Pursuant to 40 CFR 96.70(b), existing budget EGU are to begin complying with applicable monitoring requirements of 40 CFR Part 96 at least one year in advance of the start of the first control period governed by the NO<sub>x</sub> Trading Program.

#### 6.1.6 Recordkeeping Requirements for Budget EGU

Unless otherwise provided below, the Permittee shall keep on site at the source each of the following documents for a period of at least 5 years from the date the document is created. This 5-year period may be extended for cause at any time prior to the end of the 5 years, in writing by the Illinois EPA or the USEPA.

- a. The account certificate of representation of the account representative for the source and each budget EGU at the source and all documents that demonstrate the truth of the statements in account certificate of representation, in accordance with 40 CFR 96.13, as provided by 35 IAC 217.756(e) (1) (A). These certificates and documents must be retained on site at the source for at least 5-years after they are superseded because of the submission of a new account certificate of representation changing the account representative.
- b. All emissions monitoring information, in accordance with 40 CFR 96, Subpart H, (provided that to the extent that 40 CFR 96, Subpart H, provides for a 3-year period for retaining records, the 3-year period shall apply,) pursuant to 35 IAC 217.756(e) (1) (B).
- c. Copies of all reports, compliance certifications, and other submissions and all records made or required under the NO<sub>x</sub> Trading Program or documents necessary to demonstrate compliance with requirements of the NO<sub>x</sub> Trading Program, pursuant to 35 IAC 217.756(e) (1) (C).
- d. Copies of all documents used to complete a budget permit application and any other submission under the NO<sub>x</sub> Trading Program, pursuant to 35 IAC 217.756(e) (1) (D).

#### 6.1.7 Reporting Requirements for Budget EGU

- a. The account representative for this source and each budget EGU at this source shall submit to the Illinois EPA and USEPA the reports and compliance certifications required under the NO<sub>x</sub> Trading Program, including those under 40 CFR 96, Subparts D and H and 35 IAC 217.774, pursuant to 35 IAC 217.756(e) (2).
- b. Notwithstanding the provisions in Conditions 9.8 and

December 2004

9.9 of this CAAPP permit, these submittals need only be signed by the designated representative, who may serve in place of the responsible official for this purpose as provided by the Section 39.5(1) of the Act, and submittals to the Illinois EPA need only be made to the Illinois EPA, Air Compliance Section.

#### 6.1.8 Allocation of NO<sub>x</sub> Allowances to Budget EGU

- a. As the budget EGU identified in Condition 6.1.2(a) are "existing" EGU listed in 35 IAC Part 217, Appendix F, these EGU are entitled to NO<sub>x</sub> allowances as follows. (The portion of Appendix F that applies to the Permittee is provided in Condition 6.1.12). The number of NO<sub>x</sub> allowances actually allocated for these budget EGU shall be the number of NO<sub>x</sub> allowances issued by USEPA pursuant to the allocation information reported to it by the Illinois EPA, which information may reflect adjustments to the overall allocations to all budget EGU as provided for by 35 IAC 217.760(b) and (c):
  - i. In 2004 through 2006 (the first three years of the NO<sub>x</sub> Trading Program), an annual allocation of NO<sub>x</sub> allowances as specified by 35 IAC 217.764(a)(1), (i.e., the number of NO<sub>x</sub> allowances listed in Appendix F, Column 7), and as provided by 35 IAC 217.768(j), a pro-rata share of any NO<sub>x</sub> allowances remaining in the new source set-aside (NSSA) following the allocation of allowances to new budget EGU.
  - ii. In 2007, as provided by 35 IAC 217.764(b), an allocation of NO<sub>x</sub> allowances as specified by 35 IAC 217.764(b)(1), (i.e., the number of NO<sub>x</sub> allowances listed in Appendix F, Column 8), and as provided by 35 IAC 217.764(b)(4), a pro-rata share of any NO<sub>x</sub> allowances remaining after the allocation of allowances pursuant to 35 IAC 217.764(b)(2) to other budget EGU that commence operation between January 1, 1995 and April 30, 2003.
  - iii. In 2008, as provided by 35 IAC 217.764(c), a specified allocation of NO<sub>x</sub> allowances, i.e., the number of NO<sub>x</sub> allowances listed in Appendix F, Column 8, and as provided by 35 IAC 217.764(c)(4), a pro-rata share of any NO<sub>x</sub> allowances remaining after the allocation of allowances to other budget EGU that commence operation between January 1, 1995 and April 30, 2004.
  - iv. In 2009, as provided by 35 IAC 217.764(d), a specified allocation of NO<sub>x</sub> allowances, i.e., the number of NO<sub>x</sub> allowances listed in

December 2004

Appendix F, Column 9, and as provided by 35 IAC 217.764(d)(4), a pro-rata share of any NO<sub>x</sub> allowances remaining after the allocation of NO<sub>x</sub> allowances to other budget EGU that commence operation between January 1, 1995 and April 30, 2005, and as provided by 35 IAC 217.764(d)(6), a pro-rata share of any surplus of NO<sub>x</sub> allowances in the NSSA after the allocation of NO<sub>x</sub> allowances to new budget EGU pursuant to 35 IAC 217.764(d)(5).

- v. In 2010, as provided by 35 IAC 217.764(e), a specified allocation of NO<sub>x</sub> allowances, (i.e., the number of NO<sub>x</sub> allowances listed in Appendix F, Column 9), and a pro-rata share of any NO<sub>x</sub> allowances remaining after the allocation of NO<sub>x</sub> allowances to other budget EGU that commence operation between January 1, 1995 and April 30, 2006, and a pro-rata share of any surplus of NO<sub>x</sub> allowances in the NSSA following the allocation of NO<sub>x</sub> allowances to new budget EGU.
- vi. In 2011 and annually thereafter, as provided by 35 IAC 217.764(f), an allocation of NO<sub>x</sub> allowances based on the prior operation of these budget EGU during previous control periods as described in Condition 6.1.8(b), and a pro-rata share of any surplus of NO<sub>x</sub> allowances in the NSSA following the allocation of NO<sub>x</sub> allowances to new budget EGU.

Note: If the start of the NO<sub>x</sub> Trading program is shifted because of a Court Decision, the years defining the different control periods would be considered to be adjusted accordingly, as provided by the Board note following 35 IAC 217.764.

- b. In accordance with 35 IAC 217.762, the theoretical number of NO<sub>x</sub> allowances for these budget EGU listed in Condition 6.1.2(a), calculated as the product of the applicable NO<sub>x</sub> emissions rate and heat input as follows, shall be the basis for determining the pro-rata share of NO<sub>x</sub> allowances for these budget EGU and the allocation of NO<sub>x</sub> allowances to these budget EGU based on their prior operation:
  - i. The applicable NO<sub>x</sub> emission rate for these budget EGU shall be 0.15 lb/mmBtu, as specified by 35 IAC 217.762(a)(1),
  - ii. The applicable heat input (mmBtu/control period) shall be the average of the two highest heat inputs from the control periods four to six years prior to the year for which

the allocation is being made, as provided by  
35 IAC 217.762(b) (1).

6.1.9 Eligibility for NO<sub>x</sub> Allowances from the New Source Set-Aside (NSSA)

The Permittee is not eligible to obtain NO<sub>x</sub> allowances for the budget EGU identified in Condition 6.1.2(a) from the NSSA, as provided by 35 IAC 217.768, because the budget EGU are "existing" budget EGU.

6.1.10 Eligibility for Early Reduction Credits

The Permittee is eligible to request NO<sub>x</sub> allowances for the budget EGU identified in Condition 6.1.2(a) for any early reductions in NO<sub>x</sub> emissions, as provided by 35 IAC 217.770.

6.1.11 Budget Permit Required by the NO<sub>x</sub> Trading Program

- a. For this source, this Section of the CAAPP Permit, i.e., Section 6.1, is the Budget Permit required by the NO<sub>x</sub> Trading Program and is intended to contain federally enforceable conditions addressing all applicable NO<sub>x</sub> Trading Program requirements. This Budget Permit shall be treated as a complete and segregable portion of the source's entire CAAPP permit, as provided by 35 IAC 217.758(a) (2).
- b. The Permittee and any other owner or operator of this source and each budget EGU at the source shall operate the budget EGU in compliance with this Budget Permit, pursuant to 35 IAC 217.756(b) (2).
- c. No provision of this Budget Permit or the associated application shall be construed as exempting or excluding the Permittee, or other owner or operator and, to the extent applicable, the account representative of a budget source or budget EGU from compliance with any other regulation or requirement promulgated under the CAA, the Act, the approved State Implementation Plan, or other federally enforceable permit, pursuant to 35 IAC 217.756(g).
- d. Upon recordation by USEPA, under 40 CFR 96, Subparts F or G, or 35 IAC 217.782, every allocation, transfer, or deduction of an allowance to or from the budget EGU's compliance accounts or to or from the overdraft account for the budget source is deemed to amend automatically, and become part of, this budget permit, pursuant to 35 IAC 217.756(d) (8). This automatic amendment of this budget permit shall be deemed an operation of law and will not require any further review.

December 2004

- e. No revision of this Budget Permit shall excuse any violation of the requirements of the NO<sub>x</sub> Trading Program that occurs prior to the date that the revisions to this permit takes effect, pursuant to 35 IAC 217.756(f) (1).
  
- f. The Permittee, or other owner or operator of the source, shall reapply for a Budget Permit for the source as required by 35 IAC Part 217, Subpart W and Section 39.5 of the Act. For purposes of the NO<sub>x</sub> Trading Program, the application shall contain the information specified by 35 IAC 217.758(b) (2).

6.1.12 References

35 IAC Part 217 Appendix F  
(provisions applicable to the Permittee)

Company/ ID No.	Generating Unit	EGU	NO <sub>x</sub> Budget Allowances	80% of NO <sub>x</sub> Budget Allowances	50% of NO <sub>x</sub> Budget Allowances	2004, 2005, 2006 Allowances	2007, 2008 Allowances	2009, 2010 Allowances
1	2	3	4	5	6	7	8	9
125804AAB	Havana 1-5	Boiler 1	0	0	0	0	0	0
"	Havana 1-5	Boiler 2	0	0	0	0	0	0
"	Havana 1-5	Boiler 3	0	0	0	0	0	0
"	Havana 1-5	Boiler 4	0	0	0	0	0	0
"	Havana 1-5	Boiler 5	0	0	0	0	0	0
"	Havana 1-5	Boiler 6	0	0	0	0	0	0
"	Havana 1-5	Boiler 7	0	0	0	0	0	0
"	Havana 1-5	Boiler 8	0	0	0	0	0	0
	Havana 6	Boiler 9	547	438	274	520	429	268

## 6.2 Acid Rain Requirements

### 6.2.1 Applicability

Under Title IV of the CAA, Acid Deposition Control, this source is an affected source and the following emission units at the source are affected units for acid deposition:

Boilers 1 through 9

Note: Title IV of the CAA, and other laws and regulations promulgated thereunder, establish requirements for affected sources related to control of emissions of pollutants that contribute to acid rain. For purposes of this permit, these requirements are referred to as Title IV provisions.

### 6.2.2 Applicable Emission Requirements

The owners and operators of the source shall not violate applicable Title IV provisions. In particular, NO<sub>x</sub> emissions of affected units shall not exceed the limit set by 40 CFR Part 76, with the ability for averaging among units as allowed by an Acid Rain Permit. SO<sub>2</sub> emissions of the affected units shall not exceed any allowances that the source lawfully holds under Title IV provisions. [Section 39.5(7)(g) and (17)(l) of the Act]

Note: Affected sources must hold SO<sub>2</sub> allowances to account for the SO<sub>2</sub> emissions from affected units at the source that are subject to Title IV provisions. Each allowance is a limited authorization to emit up to one ton of SO<sub>2</sub> emissions during or after a specified calendar year. The possession of allowances does not authorize exceedances of applicable emission standards or violations of ambient air quality standards.

### 6.2.3 Monitoring, Recordkeeping and Reporting

The owners and operators of the source and, to the extent applicable, their designated representative, shall comply with applicable requirements for monitoring, recordkeeping and reporting specified by Title IV provisions, including 40 CFR Part 75. [Section 39.5(7)(b) and 17(m) of the Act]

Note: As further addressed by Section 7 of this permit, the following emission determination methods are currently being used for the affected units at this source.

NO<sub>x</sub>: Continuous emissions monitoring (40 CFR 75.12)  
SO<sub>2</sub>: Continuous emissions monitoring (40 CFR 75.11)  
Opacity: Continuous emission monitoring (40 CFR 75.14)  
CO<sub>2</sub> or O<sub>2</sub>: Continuous Monitoring (40 CFR 75.13 or Appendix F)

6.2.4 Acid Rain Permit

The owners and operators of the source shall comply with the terms and conditions of the source's Acid Rain permit. [Section 39.5(17)(1) of the Act]

Note: The source is subject to an Acid Rain permit, which was issued pursuant to Title IV provisions, including Section 39.5(17) of the Act. Affected sources must be operated in compliance with their Acid Rain permits. This source's Acid Rain permit is incorporated by reference into this permit and a copy of the current Acid Rain permit is included as Attachment 5 of this permit. Revisions and modifications of this Acid Rain permit, including administrative amendments and automatic amendments (pursuant to Sections 408(b) and 403(d) of the CAA or regulations thereunder) are governed by Title IV provisions, as provided by Section 39.5(13)(e) of the Act. Accordingly, revision or renewal of the Acid Rain permit may be handled separately from this CAAPP permit and a copy of the new Acid Rain permit may be included in this permit by administrative amendment.

6.2.5 Coordination with Other Requirements

- a. This permit does not contain any conditions that are intended to interfere with or modify the requirements of Title IV provisions. In particular, this permit does not restrict the flexibility under Title IV provisions of the owners and operators of this source to amend their Acid Rain compliance plan. [Section 39.5(17)(h) of the Act]
- b. Where another applicable requirement of the CAA is more stringent than an applicable requirement of Title IV provisions, both requirements are incorporated into this permit and are enforceable and the owners and operators of the source shall comply with both requirements. [Section 39.5(7)(h) of the Act]

7.0 UNIT SPECIFIC CONDITIONS

7.1 Unit 1 Residual Oil Fired Boilers

7.1.1 Descriptions

The Permittee operates eight residual oil fired boilers to produce steam to generate electricity. The boilers, which were built between 1947 and 1950, were converted to oil-firing in the early 1970s. The boilers are identical in size and type, each with a nominal capacity, expressed in terms of its electrical capacity, of 50 MW. All eight boilers are connected to a common steam header that supplies the five turbine generators, each with rated nominal capacity of 50 MW gross. All the boilers are also connected to a common exhaust header, which in turn, is connected to three exhaust stacks. Distillate fuel oil is used to ignite the residual fuel oil.

7.1.2 List of Emission Units and Air Pollution Control Equipment

Unit	Description	Control Equipment
Boiler 1	Combustion Engineering #13135 (1947), 50 MW Nominal Rating	None
Boiler 2	Combustion Engineering #13133 (1947), 50 MW Nominal Rating	None
Boiler 3	Combustion Engineering #13131 (1947), 50 MW Nominal Rating	None
Boiler 4	Combustion Engineering #14813 (1948), 50 MW Nominal Rating	None
Boiler 5	Combustion Engineering #14137 (1949), 50 MW Nominal Rating	None
Boiler 6	Combustion Engineering #15295 (1950), 50 MW Nominal Rating	None
Boiler 7	Combustion Engineering #14139 (1950), 50 MW Nominal Rating	None
Boiler 8	Combustion Engineering #15805 (1950), 50 MW Nominal Rating	None

Note: These boilers may also be referred to as Havana Units 1 through 5, based on the designation of the five associated steam turbine generators.

7.1.3 Applicability Provisions

- a. An "affected boiler" for the purpose of these unit-

December 2004

specific conditions, is a boiler described in Conditions 7.1.1 and 7.1.2.

b. Startup Provisions

The Permittee is authorized to operate an affected boiler in violation of the applicable standards in Condition 7.1.4(a) (35 IAC 212.123), Condition 7.1.4(b) (35 IAC 212.206), and Condition 7.1.4(d) (35 IAC 216.121), during startup subject to the following provisions. This authorization is provided pursuant to 35 IAC 201.262, as the Permittee "... has affirmatively demonstrated that all reasonable efforts have been made to minimize startup emissions, duration of individual startups and frequency of startups."

i. This authorization only extends for a period of up to 24 hours following initial firing of fuel for each startup event. As provided by 35 IAC 201.265, this authorization does not shield the Permittee from enforcement for any such violation and shall only constitute a prima facie defense to such an enforcement action provided that the Permittee has fully complied with all associated terms and conditions.

ii. The Permittee shall conduct startup of an affected boiler in accordance with the manufacturers' written instructions or other written instructions prepared by the Permittee and maintained on site, that are specifically developed to minimize excess emissions from startups and that include, at a minimum, the following measures:

A. Review of the operational condition of an affected boiler prior to initiating startup of the boiler.

B. Use of distillate fuel oil burners to heat the boiler.

C. Review of the operating parameters of an affected boiler during each startup to make appropriate adjustments to the startup to reduce or eliminate excess emissions.

iii. The Permittee shall fulfill applicable recordkeeping requirements of Conditions 7.1.9(c) and (h).

c. Malfunction and Breakdown Provisions

December 2004

The Permittee is authorized to continue operation of an affected boiler in violation of the applicable standards in Condition 7.1.4(a) (35 IAC 212.123), Condition 7.1.4(b) (35 IAC 212.206), and Condition 7.1.4(d) (35 IAC 216.121), in the event of a malfunction or breakdown of an affected boiler subject to the following provisions. This authorization is provided pursuant to 35 IAC 201.262 as the Permittee has submitted "proof that continued operation is required to provide essential service, prevent risk of injury to personnel or severe damage to equipment." This authorization supersedes the general prohibition in Condition 9.2.3 against continued operation in such circumstances.

- i. This authorization only allows such continued operation as necessary to provide essential service or prevent risk of injury to personnel or severe damage to equipment, which in case shall exceed for a period of up to 10 hours for each malfunction and breakdown event and does not extend to continued operation solely for the economic benefit of the Permittee. As provided by 35 IAC 201.265, this authorization does not shield the Permittee from enforcement for any such violation and shall only constitute a prima facie defense to such an enforcement action provided that the Permittee has fully complied with all associated terms and conditions.
- ii. Upon occurrence of excess emissions due to malfunction or breakdown, the Permittee shall as soon as practicable reduce boiler load, repair the affected boiler, or remove the affected boiler from service so that excess emissions cease. Unless the Permittee obtains an extension from the Illinois EPA, this shall be accomplished within 24 hours\* or noon of the Illinois EPA's next business day\*, whichever is later. The Permittee may obtain an extension for up to a total of 72 hours\* from the Illinois EPA, Air Regional Office. The Illinois EPA, Air Compliance Section, in Springfield, may grant a longer extension if the Permittee demonstrates that extraordinary circumstances exist and the affected boiler can not reasonably be repaired or removed from service within the allowed time, it will repair the affected boiler or remove the boiler from service as soon as practicable; and it is taking all steps to minimize excess emissions, based on the actions that have been and will be taken.

\* For this purpose and other related

December 2004

provisions, time shall be measured from the start of a particular incident. The absence of excess emissions for a short period shall not be considered to end the incident if excess emissions resume. In such circumstances, the incident shall be considered to continue until corrective actions are taken so that excess emissions cease or the Permittee takes the boiler out of service.

- iii. The Permittee shall fulfill applicable recordkeeping and reporting requirements of Conditions 7.1.9(b) and (i), 7.1.10-2(d) and 7.1.10-3(a).
- iv. Following notification to the Illinois EPA of a malfunction or breakdown with excess emissions, the Permittee shall comply with all reasonable directives of the Illinois EPA with respect to such incident, pursuant to 35 IAC 201.263.

#### 7.1.4 Applicable Emission Standards

- a. The affected boilers shall comply with the standard in Condition 5.2.2(b) [35 IAC 212.123], which addresses the opacity of the emission of smoke or other particulate matter from the affected boilers.
- b. The emissions of PM from each affected boiler attributable to burning oil (liquid fuel) shall not exceed 0.10 lb/mmBtu of actual heat input in any one hour period, pursuant to 35 IAC 212.206.
- c.
  - i. The emissions of SO<sub>2</sub> from each affected boiler from burning residual oil shall not exceed 1.0 lb/mmBtu of actual heat input in any one hour period, pursuant to 35 IAC 214.161(a) and 214.162.
  - ii. The emissions of SO<sub>2</sub> from each affected boiler from burning distillate oil shall not exceed 0.3 lb/mmBtu of actual heat input in any one hour period pursuant to 35 IAC 214.161(b) and 214.162.
- d. The emissions of CO from each affected boiler shall not exceed 200 ppm, corrected to 50 percent excess air pursuant to 35 IAC 216.121.
- e. The affected boilers are subject to the following requirements related to NO<sub>x</sub> emissions pursuant to 35 IAC Part 217 Subpart V:
  - i. During each ozone control period (May 1 through September 30):

- A. The emissions of NO<sub>x</sub> from an affected boiler shall not exceed 0.25 lb/mmBtu of actual heat input based on a ozone control period average, for that unit, pursuant to 35 IAC 217.706(a), or
- B. If the Permittee elects to participate in a NO<sub>x</sub> averaging plan, the emissions of NO<sub>x</sub> from the affected boilers and other eligible EGU that are participating in such NO<sub>x</sub> averaging demonstration shall not exceed 0.25 lbs/mmBtu of actual heat input, as averaged for the ozone control period for the EGU participating in the demonstration, pursuant to 35 IAC 217.708(a) and (b). For this purpose, other eligible EGU include: (1) Boiler 9, coal-fired boiler at this source, and (2) Other EGU that are authorized to participate in a NO<sub>x</sub> averaging plan by a CAAPP permit or other federally enforceable permit issued by the Illinois EPA to the owner or operator of those EGU.

Note: Given the emission determination methods specified by 35 IAC 217.710, the emissions of NO<sub>x</sub> for purposes of these standards are generally calculated in accordance with the federal Acid Rain Program and are different from the emissions determined for purposes of the NO<sub>x</sub> Trading Program.

- ii. If the Permittee elects to have affected boilers comply by participation in a NO<sub>x</sub> averaging demonstration as provided for and authorized above:
  - A. The affected boilers shall be included in only one NO<sub>x</sub> averaging demonstration during an ozone control period, pursuant to 35 IAC 217.708(d).
  - B. The NO<sub>x</sub> averaging demonstration shall only include other EGU that are authorized through a federally enforceable permit to participate in a NO<sub>x</sub> averaging demonstration and for which the owner or operator of the EGU maintains the required records, data and reports and submits copies of such records, data, and reports to the Illinois EPA upon request, pursuant to 35 IAC 217.708(c) and (g).
  - C. The effect of failure of the NO<sub>x</sub> averaging demonstration to show compliance shall be that the compliance status of the affected boiler shall be determined

December 2004

pursuant to Condition 7.5.4(f) (i) (A) as if the NO<sub>x</sub> emission rates of the affected boiler were not averaged with other EGU, pursuant to 35 IAC 217.708(f).

Note: The above requirements also apply as a matter of rule to EGUs other than the affected boiler if the owner or operator of such other EGUs elects to participate in a NO<sub>x</sub> averaging demonstration.

7.1.5 Non-Applicability of Regulations of Possible Concern

None

7.1.6 Work Practices, Operational and Production Limits and Emission Limitations

None

7.1.7 Testing Requirements

Pursuant to Section 39.5(7) (d) (ii) of the Act, the Permittee shall have the PM and CO emissions of the affected boilers measured by an approved testing service as specified below:

a. i. PM emission measurements shall be made prior to December 1, 2008. (To satisfy this requirement, the measurements must be made after December 31, 2003.)

ii. PM emission measurements shall be made within 90 days of operating an affected boiler for more than 24 hours total in a calendar quarter at a load\* that is more than 5 percent higher than the greatest load on the boiler, during the most recent set of PM tests on the affected boilers in which compliance is shown (refer to Condition 7.1.7(e) (iii) (D)), provided however, that the Illinois EPA may upon request of the Permittee provide more time for testing (if such time is reasonably needed to schedule and perform testing or coordinate testing with seasonal conditions) or waive this requirement for further testing (if other information, e.g., the margin of compliance shown by previous testing, indicates compliance at such higher load).

\* For this purpose, load shall be expressed in terms of steam flow, consistent with the form of the records kept by the Permittee pursuant to Condition 7.1.9(a).

iii. Measurements of CO emissions shall be conducted as follows:

- A. In conjunction with the initial measurements of PM emissions as required by Condition 7.1.7(a) (i) (unless the PM measurements are conducted prior to issuance of this permit), if a measurement of CO emissions is not otherwise performed earlier in conjunction with a relative accuracy test audit (RATA) for NO<sub>x</sub> conducted under this permit.
  - B. In conjunction with each subsequent measurement of PM emissions made pursuant to Condition 7.1.7(a) (ii) (or a RATA for NO<sub>x</sub> preceding such measurement), provided, however, that if measured CO emissions are no more than 100 ppm at 50 percent excess air, CO measurements need not be performed with the next PM measurement (or preceding RATA) but shall be performed with the second measurement of PM emissions following the measurement in which CO emissions were no more than 100 ppm (or a RATA preceding that PM measurement).
- iv.
- A. If standard fuel (i.e., fuel oil) is less than 97.0 percent by weight of the fuel supply to a boiler during a quarter, the Permittee shall have measurements of PM and CO emissions from the boiler conducted during the next quarter while firing alternative fuel or process waste in the boiler.
  - B. The Permittee shall conduct such measurements while firing the boiler with 1.25 times the greatest percentage of alternative fuel material or process waste that it would normally fire in the boiler. If the boiler has been firing a mix of alternative fuel materials or process wastes, the mix of fuel during such measurements shall be approved by the Illinois EPA.
  - C. The Permittee shall repeat such measurements if the percentage of alternative fuel materials and process wastes burned in a boiler during a quarter is more than the percentage of such material in the fuel supply to the boiler when previous emission measurements were conducted.

- v. Measurements of PM and CO emissions shall be made within 90 days (or such later date set by the Illinois EPA) following a reasonable request by the Illinois EPA for such measurements.
- b.
  - i. These measurements shall be performed at the maximum operating loads of the affected boilers and other operating conditions that are representative of normal operation. In addition, the Permittee may perform measurements at other operating conditions to evaluate variation in emissions.
  - ii. Measurements shall be taken at an appropriate location in the ductwork or stack associated with the affected boilers.
  - iii. The following test methods and procedures shall be used for these measurements. Refer to 40 CFR 60, Appendix A for USEPA Methods.

Location of Sample Points	USEPA Method 1
Gas Flow and Velocity	USEPA Method 2
Flue Gas Weight	USEPA Method 3
Moisture	USEPA Method 4
Particulate Matter (PM)	USEPA Method 5/202*
Carbon Monoxide (CO)	USEPA Method 10

Other test methods adopted by USEPA may be used in place of the above methods with the approval of the Illinois EPA

\* Measurements of condensable PM is also required by USEPA Method 202 (40 CFR Part 51, Appendix M) or other established test method approved by the Illinois EPA, unless the PM measurement is conducted before the issuance of this permit.

- c. Except for minor deviations in test methods, as defined by 35 IAC 283.130, emission testing shall be conducted in accordance with a test plan prepared by the Permittee and submitted to the Illinois EPA for review prior to emission testing, and the conditions, if any, imposed by the Illinois EPA as part of its review and approval of the test plan, pursuant to 35 IAC 283.220 and 283.230.
  - i. The Permittee shall submit this test plan at least 60 days prior to the actual date of testing and the test plan shall include the information specified by Condition 8.6.2.
  - ii. Notwithstanding the above, as provided by 35 IAC 283.220(d), the Permittee need not submit a

December 2004

test plan for emission testing that will be conducted in accordance with the procedures used for previous tests accepted by the Illinois EPA or the previous test plan submitted to and approved by the Illinois EPA, provided that the Permittee's notification for testing, as required below, contains the information specified by 35 IAC 283.220(d)(1)(A), (B) and (C).

- d. The Permittee shall notify the Illinois EPA prior to conducting emission tests to enable the Illinois EPA to observe testing. Notification for the expected test date shall be submitted a minimum of 30 days prior to the expected date of testing. Notification of the actual date and expected time of testing shall be submitted a minimum of 5 working days prior to the actual test date. The Illinois EPA may on a case-by case basis accept shorter advance notice if it would not interfere with the Illinois EPA's ability to observe testing.
- e. The Permittee shall submit the Final Report(s) for any required emission testing to the Illinois EPA within 45 days after the tests results are compiled and finalized but no later than 120 days after the date of testing. The Final Report shall include the information specified in Condition 8.6.3 and the following information:
  - i. Description of test method(s), including description of sampling points, sampling train, analysis equipment, and test schedule.
  - ii. A description of any minor deviations from the test plan, as provided by 35 IAC 283.230(a).
  - iii. Detailed description of operating conditions during testing, including:
    - A. Source(s) of fuel and specifications (ash, sulfur and heat content).
    - B. Boiler information, i.e., firing rate of the affected boiler(s) (mmBtu/hr), composition of fuel as burned (ash, sulfur and heat content), and fuel blending ratio (%), if a blend of fuels is burned.
    - C. Load during testing (steam flow).
  - iv. Data and calculations, including copies of all raw data sheets and records of laboratory analyses, sample calculations, and data on equipment calibration.

- v. The opacity data (6-minute averages) measured during testing.

#### 7.1.8 Monitoring Requirements

##### a. Opacity Monitoring

Pursuant to 40 CFR 75.14, the Permittee shall install, operate, calibrate and maintain continuous monitoring equipment for the measurement of opacity from the affected boilers. For this purpose, monitoring systems may be operated at locations in the stacks that are common to affected boilers.

- i. This monitoring equipment shall be operated pursuant to written monitoring procedures that include a quality assurance/control plan, which procedures shall reflect the manufacturer's instructions as adapted by the Permittee based on its experience;
  - ii. The Permittee shall operate this equipment in accordance with the general provisions for opacity monitoring systems in 40 CFR 75.10.
  - iii. These monitors shall be the primary basis for quarterly reporting of exceedances of Condition 7.1.4(a). (See Condition 7.1.10-2(a) and (d).)
- b. Pursuant to 35 IAC 217.710(a), the Permittee, shall install, calibrate, maintain and operate CEMS for the measurements of NO<sub>x</sub> emissions from the affected boilers, in accordance with the requirements of 40 CFR 75 Subpart B.
  - c. Pursuant to Section 412 of the Clean Air Act and 40 CFR Part 75, the source is required to operate continuous monitors for the affected boilers for various parameters, including NO<sub>x</sub>, opacity, and fuel flow (for determining mass SO<sub>2</sub> emissions) along with a computerized data acquisition and handling system for collected data. (See also Condition 6.2.3) To the extent that applicable performance specifications and operating requirements for monitoring under 40 CFR Part 75 are inconsistent with the above requirements for monitoring, the procedures of 40 CFR Part 75 shall take precedence. (See also Condition 8.2)

#### 7.1.9 Recordkeeping Requirements

The Permittee shall maintain records of the following items for each affected boiler to demonstrate compliance pursuant to Section 39.5(7)(b) of the Act:

- a. Records for Boiler Operation

Pursuant to Section 39.5(7)(b) of the Act, the Permittee shall maintain the following operating records for the affected boilers:

- i. Load (in terms of steam flow) on an hourly basis for each affected boiler.
- ii. Records related to the sulfur content of the oil supply to the affected boilers:
  - A. Records for each shipment of fuel oil for the affected boilers, including date, supplier, quantity (in gallons), sulfur content, heat content, and whether the SO<sub>2</sub> emissions from the burning of such fuel would meet the applicable standard in Condition 7.1.4(c). For this purpose, the sulfur and heat content of oil shall be determined using the applicable methodology specified by the applicable procedures specified by Section 2.2 of the federal Acid Rain Program, 40 CFR Part 75, Appendix D, Optional SO<sub>2</sub> Emissions Data Protocol for Gas-Fired and Oil-Fired Units.
  - B. If a shipment of fuel oil is accepted that by itself would not meet Condition 7.1.4(c), records for the sulfur content of the oil supply to the affected boilers, in lb/mmBtu, determined from an analysis of a representative sample of the oil in the storage tank taken by the Permittee using methods that would be acceptable under the federal Acid Rain Program, 40 CFR 75, Appendix D, e.g., ASTM D4057-88 and ASTM D129-91, which sample shall be taken prior to adding a subsequent shipment of oil to the storage tank:
- iii. Total fuel oil usage for each affected boiler, (gallons/month and gallons/year).
- iv. Combined total usage of fuel oil for all affected boilers (gallons/month and gallons/yr).
- v. Total operating hours (hours/quarter) for each affected boiler.
- vi. If the Permittee is relying on data for heat input for purposes of compliance with Condition 7.1.4(b) (35 IAC Part 212 Subpart E) that is different from that recorded pursuant to the

December 2004

federal Acid Rain Program, heat input (mmBtu, on an hourly basis) or the conversion factors that the Permittee relies upon to convert from boiler load as recorded pursuant to Condition 7.1.9(a) (i) to hourly heat input.

b. Records for Continuous Opacity Monitoring Systems

Pursuant to Section 39.5(7) (b) of the Act, the Permittee shall maintain records for the opacity monitoring system on each of the three stacks serving the affected boilers as required by Condition 7.1.8(a) that as a minimum shall include:

- i. Operating records for each opacity monitoring system, including:
  - A. Opacity measurements;
  - B. Continuous monitoring system performance testing measurements;
  - C. Performance evaluations and other quality assurance/control activities;
  - D. Calibration checks;
  - E. Maintenance and adjustment performed;
  - F. Periods other than performance of quality assurance, calibration, and maintenance, as addressed above, when the monitor was inoperative, with reason; and
  - G. Quarterly reports submitted in accordance with Condition 7.1.10-2(a) and (d).
- ii. Records for the affected boilers that identify the upper bound of the normal range of opacity measurements from the boilers, considering an hour of operation, within which compliance with Condition 7.1.4(b) is assured, with supporting explanation and documentation, including results of historic emission tests. At a minimum, these records shall be reviewed and revised as necessary following performance of each subsequent PM emission test on the affected boilers. Copies of these records shall be submitted to the Illinois EPA in accordance with Condition 5.6.2(d).
- iii. Records to address compliance with Conditions 7.1.4(a) and (b), including:
  - A. Each 6-minute period when the opacity from a stack serving the affected boilers

December 2004

was above the limitation of Condition 7.1.4(a) (30 percent opacity) with date, time, whether it occurred during startup, malfunction/breakdown, or shutdown, and further explanation of the incident; and

- B. Each hour when the measured opacity from a stack serving the affected boilers was above the normal range, as specified above in Condition 7.1.9(b) (ii), with date, time, operating condition if startup, malfunction/breakdown, or shutdown, further explanation of the incident, and whether particulate matter emissions may have exceeded the limit of Condition 7.1.4(b), with explanation.

c. Records for Fuel Flow Monitoring Systems

Pursuant to Section 39.5(7) (b) of the Act, the Permittee shall maintain records for the fuel flow monitoring system on the affected boilers required by Condition 7.1.8(c) that as a minimum shall include:

- i. Operating records for each fuel flow monitoring system, including:
  - A. Fuel Flow measurements.
  - B. Performance evaluations and other quality assurance/control activities.
  - C. Fuel flow meter calibration checks.
  - D. Maintenance and adjustments performed.
  - E. Periods when a fuel flow monitor was inoperative, with date, time and reason.
  - F. Data reduction information.
  - G. Quarterly reports submitted in accordance with Condition 7.1.10-2(a) (ii).
- ii. For each period of time during which the sulfur content of the fuel oil burned in the affected boilers was above the level needed for compliance with Condition 7.1.4(c):
  - A. Identification of the period of time.
  - B. The amount of oil used in the affected boilers, gallons, and the sulfur content of the oil, in lb sulfur/gallon and lb sulfur/mmBtu.

- C. Identification of each affected boiler that burned such oil during such period, with its operating schedule during such period.

d. Records for Continuous NOx Monitoring

The Permittee shall maintain records for the NOx monitoring systems on the affected boilers required by Condition 7.1.8(b) in accordance with the applicable recordkeeping requirements of 40 CFR 75, pursuant to 35 IAC 217.712(a), which as a minimum shall include:

- i. Operating records for each NOx monitoring system, including:
  - A. NOx emission measurements.
  - B. Continuous monitoring system performance testing measurements.
  - C. Performance evaluations and other quality assurance /control activities.
  - D. Calibration checks.
  - E. Maintenance and adjustments performed.
  - F. Periods when a NOx monitor for a stack was inoperative, with date, time and reason.
  - G. Data reduction information.
  - H. Quarterly reports submitted in accordance with Condition 7.1.10-2(a)(ii).
- ii. The Permittee shall maintain records for the NOx monitoring systems on the affected boilers required by Condition 7.5.8(c) in accordance with the applicable recordkeeping requirements of 40 CFR 75, pursuant to 35 IAC 217.712(a).

e. Records for Startups

Pursuant to Section 39.5(7)(b) of the Act, the Permittee shall maintain records, related to startup of each affected boiler that at a minimum shall include the following:

- i. Records of the source's established startup procedures for each affected boiler (as summarized in the CAAPP application).
- ii. Records for each startup of an affected boiler,

including:

- A. Date and description of startup, e.g., startup following scheduled maintenance outage.
- B. Duration of the startup, from initial firing of fuel to achievement of normal operation, i.e., stable operation firing the principal fuel with control equipment operating to enable compliance.
- C. If normal operation is not achieved within 16 hours or if established startup procedures are not followed:
  - I. A detailed explanation why startup could not be completed sooner or established procedures could not be followed.
  - II. Documentation for the established startup procedures that were followed.
  - III. The time at which fuel firing was begun.
  - IV. Estimates of magnitude of PM emitted in excess of the applicable PM standard during startup.
- f. Records for Continued Operation During Malfunctions And Breakdowns

Pursuant to 35 IAC 201.263 and Section 39.5(7) (a) of the Act, the Permittee shall maintain records, related to malfunction and breakdown for each affected boiler that as a minimum, shall include:

- i. A maintenance and repair log for each affected boiler and associated equipment, listing activities performed with date.
- ii. Records for each incident when operation of an affected boiler continued with excess emissions, including malfunction and breakdown as provided by Condition 7.1.3(c), including the following information:
  - A. Date and duration of malfunction or breakdown.
  - B. A description of the malfunction or breakdown.

- C. The corrective actions used to reduce the quantity of emissions and the duration of the incident.
- D. Confirmation of fulfillment of the requirements of Condition 7.1.10-3(a), as applicable, including copies of follow-up reports submitted pursuant to Condition 7.1.10-3(a) (ii).
- E. If opacity exceeded the applicable standard (Condition 7.1.4(a)) for two or more hours or PM emissions may have exceeded the applicable hourly standard (Condition 7.1.4(b)):
  - 1. A detailed explanation why continued operation of the affected boiler was necessary.
  - 2. The preventative measures that have been or will be taken to prevent similar malfunctions or breakdowns or reduce their frequency and severity, including any repairs to the affected boilers and associated equipment and any changes to their operating and maintenance procedures.
  - 3. An estimate of the magnitude of excess emissions occurring during the incident.

g. Acid Rain Program

Records for the continuous emission monitoring required for the Acid Rain Program should be kept by the source in accordance with 40 CFR Part 75, including the General Recordkeeping Provisions; the General Recordkeeping Provisions for Specific Situations, if applicable; and Certification, Quality Assurance and Quality Control Record Provisions. [See Condition 6.2.3]

7.1.10-1 Reporting Requirements - Reporting of Deviations

a. Prompt Reporting of Deviations

For the affected boiler, the Permittee shall promptly notify the Illinois EPA of deviations from permit requirements as follows, pursuant to Section 39.5(7) (f) (ii) of the Act:

- i. Notification and reporting as specified in Condition 7.1.10-3(a) for any deviation from Condition 7.1.4(b).

- ii. Notification and reporting as specified in Condition 7.1.10-3(a) for certain deviations from Condition 7.1.4(a).
  - iii. Reporting as specified in Conditions 7.1.10-2(b), (c) and (e) for deviations from Condition 7.1.4(a), (b), (c) and (e).
  - iv. Reporting with the quarterly reports required by Condition 7.1.10-2(a) for deviations not addressed above by Condition 7.1.10-1(a) (i), (ii) or (iii), including deviations from other applicable requirements, e.g., monitoring and recordkeeping requirements. For this purpose, the quarterly reports shall also include the following information for each incident if not already otherwise required: a description of the deviation, including whether it occurred during startup, malfunction, or breakdown, if applicable; a discussion of the probable cause of the deviation; a description of the corrective actions taken; and a description of the preventative measures taken.
- b. The quarterly reports required by Condition 7.1.10-2(a) shall include the following information for the affected boiler related to deviations during the quarter:
- i. A summary of deviations that have been previously reported to the Illinois EPA, as provided by Conditions 7.1.10-1(a) (i) and (ii), including identification of each such report. For this purpose, the Permittee need not resubmit copies of the previous reports but may elect to supplement such material.
  - ii. Detailed information for other deviations, as specified by Conditions 7.1.10-1(a) (iii) and (iv).

#### 7.1.10-2 Reporting Requirements - Regular Reports

##### a. Quarterly Operating Reports

In place of the semi-annual reports required by General Permit Condition 8.6.1, the Permittee shall submit quarterly operating reports to the Illinois EPA pursuant to Section 39.5(7) (b) of the Act.

- i. These reports shall include the following information for operation of each affected boiler during the quarter:

- A. The total operating hours, as also reported in accordance with 40 CFR Part 75.
  - B. The greatest load achieved by each affected boiler (steam flow).
  - C. A discussion of significant changes in the fuel supply to the boilers, if any, including changes in the source of the residual fuel oil, the introduction of new fuel materials other than residual oil or distillate oil, and changes in the source of such other fuel materials or the maximum rate at which they will be fired.
  - D. The number of startups for each affected boiler, including a summary of the records required by Condition 7.1.9(c) (ii).
- ii. These reports shall include the information for SO<sub>2</sub>, NO<sub>x</sub>, and PM emissions and opacity from the affected boiler during the quarter and the operation of required continuous monitoring systems specified by Conditions 7.1.10(b), (c) and (d).
  - iii. A. These reports shall be submitted promptly after the end of every calendar quarter as follows:

Monitoring Period	Submittal Deadline
January - March	May 15
April - June	August 15
July - September	November 15
October - December	February 15

- B. Notwithstanding the above, the first four quarterly reports required pursuant to this permit shall be submitted no later than 60 days after the end of each calendar quarter.
- b. Reporting of SO<sub>2</sub> Emissions

Pursuant to Sections 39.5(7) (b) of the Act, the Permittee shall report the following information for the affected boilers to the Illinois EPA with its quarterly operating reports pursuant to Condition 7.1.10-2(a):

- i. The following information for each period when SO<sub>2</sub> emissions were in excess of the limitations in Condition 7.1.4(c):

- A. The duration of the excess emissions.
- B. A copy of the records for the excess emissions, as maintained pursuant to Condition 7.1.9(a) and (c).
- C. A detailed explanation of the cause of the excess emissions.
- D. A detailed explanation of the corrective actions and actions taken to lessen the emissions.

c. Reporting of NOx Emissions

Pursuant to Sections 39.5(7)(b) of the Act, the Permittee shall report the following information for the affected boilers to the Illinois EPA with its quarterly operating reports pursuant to Condition 7.1.10-2(a):

- i. Summary information on the performance of the NOx CEMS, including the information for a "Summary Report" specified by 40 CFR 60.7(d). When the NOx CEMS was not inoperative, repaired or adjusted except for zero and span checks, this shall be stated in the report.
- ii. If specifically requested by the Illinois EPA or the CEMS downtime was more than 5 percent of the total operating time for the affected boiler: the date and time identifying each period during which the CEMS was inoperative except for zero and span checks, and the nature of CEMS repairs or adjustments and a summary of quality assurance data consistent with 40 CFR Part 75, i.e., the dates and results of the Linearity Test(s) and any Relative Accuracy Test Audit(s) during the quarter, a listing of any days when a required daily calibration was not performed, and the date and duration of any periods when the CEMS was out-of-control as addressed by 40 CFR 75.24.

d. Reporting Related to Opacity and PM Emissions

Pursuant to Sections 39.5(7)(b) and (f) of the Act, the Permittee shall report the following information for the affected boilers to the Illinois EPA with its quarterly operating report pursuant to Condition 7.1.10-2(a):

- i. Summary information on the performance of the opacity monitoring systems and excess emissions, as required for a "Summary Report"

December 2004

in accordance with 40 CFR 60.7(d). When no excess opacity occurred or the continuous opacity monitoring system was not inoperative, repaired or adjusted except for zero and span checks, this shall be stated in the report.

- ii. The operating status of the opacity monitoring systems, including the dates and times of any periods during which a system was inoperative, if requested by the Illinois EPA or the opacity monitoring system downtime was more than 5 percent of the total operating time for the affected boilers during the quarter.
- iii. The following information for each period when opacity was in excess of the limitation in Condition 7.1.4(a):
  - A. The starting dates and time of the exceedance.
  - B. The duration of the excess opacity.
  - C. The magnitude of excess opacity, based on six minute average opacity, including:
    - I. The percent opacity for each six-minute period.
    - II. The start and stop time of each six-minute period in excess of the limitation.
  - D. A detailed explanation of the cause of excess opacity, including whether such excess opacity occurred during startup, malfunction or breakdown of a boiler.
  - E. A detailed explanation of the corrective actions and actions taken to lessen the opacity.
  - F. Identification of the previous report for the incident submitted to the Illinois EPA pursuant to Condition 7.1.10(b) (ii). For this purpose, the Permittee need not resubmit copies of such report but may elect to supplement such material.
  - G. A summary of the records required by Condition 7.1.9(f) (ii) for incidents when operation of the affected boiler continued during malfunction or breakdown with excess emissions that are not addressed by individual reports submitted pursuant to Condition 7.1.10(b) (ii).

- iv. The following information for periods when PM emissions were in excess of the limitation in Condition 7.1.4(b). If there were no such exceedances during the reporting period, the quarterly report shall so state.
  - A. A summary of information for each period of exceedance that includes:
    - I. The starting date and time of the exceedance.
    - II. The duration of the exceedance.
    - III. The magnitude of the exceedance.
    - IV. The percent opacity measured for each six-minute period during the exceedance.
    - V. The means by which the exceedance was indicated or identified, in addition to the level of opacity.
    - VI. A detailed explanation of the cause of the exceedance, including whether the exceedance occurred during startup, malfunction or breakdown.
    - VII. A detailed explanation of the corrective actions and actions taken to lessen the emissions.
  - B. Identification of the previous reports for the incidents submitted to the Illinois EPA pursuant to Condition 7.1.10(b)(ii). For this purpose, the Permittee need not resubmit copies of such report but may elect to supplement such material.
- v. The following general information related to opacity and PM exceedances during the calendar quarter:
  - A. Further information for each type of reoccurring exceedance including: a discussion of any circumstances or events during the quarter that generally affected the number or magnitude of such exceedances; a general discussion of the effectiveness of the corrective actions that were taken in response to such exceedances; and a general discussion of

December 2004

any further actions that are being considered to address such exceedances.

- B. Further information for any new type(s) of opacity exceedances that occurred during the quarter including: a general narrative description for the type of exceedance; a general explanation of the cause(s) for such exceedances, with a discussion of contributing factors; explanation of the corrective actions that have been taken for such exceedances, including the reasons that the selected actions were taken and the likely effectiveness of those actions. For this purpose, a new type of exceedance event is one that has not been addressed in the preceding four opacity reports.
  - C. A summary of any maintenance, repair or other activities that were completed during the quarter that should generally act to significantly reduce the number or magnitude of opacity exceedances, including a description of each such activity, the date completed, an explanation of its relationship to opacity exceedances, and a description of its anticipated effect on opacity exceedances.
  - D. Other information that is relevant to generally explaining the number and magnitude of opacity and PM exceedances during the quarter.
- vi. A glossary of common technical terms used by the Permittee in its reports pursuant to this Condition 7.1.10-2(d), if different from those used pursuant to Condition 7.2.10-2(d), including the definitions for the categories used by the Permittee to classify exceedance events.
- e. The Permittee shall submit a report to the Illinois EPA by November 30 of each year that demonstrates whether the affected boilers have complied with Condition 7.1.4(f), pursuant to 35 IAC 217.712(d) and (e). These reports shall be accompanied by a certification statement signed by a responsible official for the Permittee as specified by 35 IAC 217.712(c).
  - i. If the Permittee is demonstrating compliance with Condition 7.1.4(e) (i) (A), this report shall contain the information specified by 35

December 2004

IAC 217.712(d) including the heat input and NOx emissions of the unit for the ozone control period.

ii. If the Permittee is demonstrating compliance by means of "NOx averaging" as authorized by Condition 7.1.4(e)(i)(B), this report shall contain the information specified by 35 IAC 217.712(e) and other related information as follows:

A. In all cases, for the affected boilers that are participating in the NOx averaging demonstration, the Permittee shall report the following:

I. Identification of the other EGU that are participating in the demonstration, including identification of the source that is the lead party for the demonstration and that is also taking responsibility for submitting the information required by Condition 7.1.10(f)(ii)(B) below.

II. A statement confirming that the unit is eligible to participate in an averaging demonstration, i.e., the unit is included in only one demonstration [35 IAC 217.708(d)] and the Permittee is complying with applicable recordkeeping and reporting requirements for the unit, pursuant to 35 IAC 217.708(c) and (g).

III. The average NOx emission rate for the unit, with calculations and supporting information, as required by 35 IAC 217.712(e)(2) and (3), including the heat input and NOx emissions of the unit for the ozone control period.

IV. A statement whether the unit would show compliance on its own in the absence of averaging.

B. If the Permittee is the lead party for a NOx averaging demonstration, the Permittee shall report the following:

I. Copies of the information submitted by other parties for the EGU

December 2004

participating in the demonstration, which include all material required by Condition 7.1.10(f)(ii)(A) above (unless or except as this information is provided with the submittal by a person who is a responsible official for the EGU participating in the demonstration).

II. The averaged NO<sub>x</sub> emission rate for all EGU participating in the demonstration, with complete supporting calculations, as required by 35 IAC 217.712(e)(1).

III. A statement whether the demonstration shows compliance.

f. Acid Rain Program Reporting

Pursuant to Section 412 of the Clean Air Act and 40 CFR Part 75, the source is subject to the reporting requirements of 40 CFR Part 75, which includes General Provisions; Notifications; Initial Certification or Recertification Application; Quarterly Reports; and Opacity Reports. [See Condition 6.2.3] Pursuant to Section 39.5(17)(m) of the Act, the designated representative of the source must concurrently submit to the Illinois EPA in the same electronic format specified by the USEPA, the data and information submitted to USEPA on a quarterly basis pursuant to 40 CFR 75.64.

7.1.10-3 Reporting Requirements - Notifications

a. Reporting of Continued Operation During Malfunctions And Breakdowns

Pursuant to 35 IAC 201.263 and Section 39.5(7)(a) of the Act, the Permittee shall provide the following notifications and reports to the Illinois EPA, Compliance Section and Regional Office, concerning incidents when operation of an affected boiler continued with excess emissions, including continued operation during malfunction or breakdown as addressed by Condition 7.1.3(c). These requirements do not apply to such excess emissions, if any, that occur during startup or shutdown of the affected boilers.

i. The Permittee shall notify the Illinois EPA's Regional Office, by telephone (voice, facsimile

December 2004

or electronic) as soon as possible during normal working hours for each incident in which the applicable PM emissions standard (Condition 7.1.4(b)) could be exceeded or in which the opacity from an affected boiler exceeds 30 percent for more than five consecutive 6-minute averaging periods unless the Permittee has begun the shutdown of the affected boiler by such time. (Otherwise, as related to opacity, if opacity during an incident only exceeds 30 percent for less than six 6-minute averaging periods in a row, the Permittee need only report the incident in the quarterly report, in accordance with Condition 7.1.10-2(a)(iii) and (d).)

- ii. Upon conclusion of each incident in which the applicable PM emission standard may have been exceeded or in which exceedances of the opacity standard are two hours or more in duration, the Permittee shall submit a follow-up report to the Illinois EPA, Compliance Section and Regional Office, within 15 days that includes: a detailed description of the deviation and its cause(s); an explanation why continued operation of an affected boiler was necessary; the length of time during which operation continued under such conditions, until repairs were completed or the boiler was taken out of service; a description of the measures taken to minimize and correct deficiencies with chronology; and a description of the preventative measures that have been and are being taken.

#### 7.1.11 Anticipated Operating Scenarios/Operating Flexibility

The Permittee is authorized to make the following operational changes with respect to the affected boiler without prior notification to the Illinois EPA or revision of this permit, pursuant to Section 35.5(7)(a) of the Act. This condition does not affect the Permittee's obligation to continue to comply with applicable requirements; to properly obtain a construction permit in a timely manner for any activity constituting construction or modification as defined in 35 IAC 201.102 or, as applicable, 40 CFR 52.21(a)(2) or 35 IAC 203.207; and to comply with other legal requirements that apply to such a change:

- a. Operation of additional air pollution control equipment, which is addressed by a separate construction permit.
- b. Residual fuel oil or a mix of residual fuel oil from different suppliers.

- c. Firing of the following materials in conjunction with firing of standard fuels, provided that such materials can be accommodated with the existing fuel handling system and the burners in the affected boiler, and that such materials do not make up more than 25 percent by weight of the fuel supply to the boiler on a quarterly basis:
  - i. Other process wastes generated at the source in addition to used oil and boiler cleaning residue.
  - ii. Alternative fuels that do not constitute waste and were not generated from municipal waste or hazardous waste, such as used oil.

Note: Other requirements unrelated to air pollution control may apply to firing of alternative fuels, such as Standards for Management of Used Oil, 35 IAC Part 739.

#### 7.1.12 Compliance Procedures

- a. i. Compliance with the opacity limit of Condition 7.1.4(a) (30 percent opacity) is addressed by the average opacity calculated from 6-minute periods of opacity measurements from the continuous opacity monitoring systems operated in accordance with the requirements of Condition 7.1.8(a) and the recordkeeping required by Condition 7.1.9.
- ii. Notwithstanding Condition 7.1.12(a) (i) above, should the Permittee choose to rely on 35 IAC 212.123(b) to allow opacity greater than 30 percent (6-minute average) from the affected boilers, the Permittee shall do the following:
  - A. Maintain records for each stack serving the affected boilers of short-term opacity data, that is, either a continuous chart recording of measured opacity, a record of discrete measurements of opacity taken no more than 10 seconds apart, or a record of 1-minute average opacity data determined from six or more data points equally spaced during each minute period, to determine whether opacity from the stack exceeded 30 percent opacity.
  - B. Have the capability to review such short-term opacity data for the stacks to identify:

- I. Any hour in which opacity, exceeded 30 percent, and then, in such hour, record the duration of opacity in excess of 30 percent; whether opacity ever exceeded 60 percent; and whether the duration of opacity in excess of 30 percent was more than 8 minutes in aggregate.
  - II. For each stack, whether opacity in excess of 30 percent occurred in more than three hours in a 24 hour period.
- C. For other emission units at the source, have the ability to review short-term opacity data representative of such units during hours in which the opacity of a stack for the affected boilers on a short-term basis may exceed 30 percent, to confirm that the opacity of any other unit at the source did not exceed 30 percent in any minute during an hour in which the short-term opacity of a stack for the affected boiler may have exceeded 30 percent.
  - D. In the reports required by Condition 7.1.10(e), confirm that the relevant short-term opacity data, reviewed as above, shows that the terms of 35 IAC 212.123(b) are satisfied, when 35 IAC 212.123(b) is relied upon as the basis to claim that an affected boiler did not violate Condition 7.5.4(a) even though opacity on a 6-minute average exceeded 30 percent.
  - E. Notify the Illinois EPA at least 15 days prior to changing its procedures associated with reliance on 35 IAC 212.123(b), to allow the Illinois EPA to review the new recordkeeping and data handling practices planned by the Permittee.
- b. Compliance with PM emission limit of Condition 7.1.4(b) is addressed by continuous opacity monitoring in accordance with Condition 7.1.8(a), PM testing in accordance with Condition 7.1.7, and the recordkeeping required by Condition 7.1.9.
  - c. Compliance with the SO<sub>2</sub> emission limit of Condition 7.1.4(c) is addressed by requirements for fuel flow in accordance with Condition 7.1.8(c) and the recordkeeping required by Condition 7.1.9.

Note: For this purpose, complete conversion of sulfur to SO<sub>2</sub> shall be assumed, e.g., SO<sub>2</sub> emissions in lb/mmBtu are twice the sulfur content of the fuel supply, in lb/mmBtu.

- d. Compliance with the CO emission limitation of Condition 7.1.4(d) is addressed by emission testing in accordance with Condition 7.1.7.

Note: Further compliance procedures are not set for CO by this permit as the emission factor in USEPA's *Compilation of Air Pollutant Emission Factors*, AP-42, for uncontrolled CO emissions from an oil-fired boiler, indicates compliance with the applicable limitation.

- e. Compliance with NO<sub>x</sub> emission limit of Condition 7.1.4(e) is addressed by the continuous emissions monitoring and recordkeeping required by Conditions 7.1.8(b) and 7.1.9, respectively.

7.2 Unit 2 Coal Fired Boiler - Subject to NSPS, 40 CFR 60 Subpart D

7.2.1 Descriptions

The Permittee operates a coal-fired boiler for electric generation. Construction of the boiler began in 1975 and the boiler began operating in 1978. The boiler has a nominal electrical capacity of 447 MW. In addition to coal, this boiler fires distillate fuel oil during startup and for flame stabilization. Periodically small amounts of used oil or boiler cleaning residue, and other similar type of material are fired with the coal in this unit. This boiler also has the capability to fire a combination of coal and distillate fuel oil (Mode 2) as its principle fuel.

Nitrogen oxide (NO<sub>x</sub>) emissions from the boiler are controlled with both combustion control and add-on control, i.e., Over Fire Air Management and In-Duct Selective Catalytic Reduction (SCR) System, which were installed pursuant to Construction Permits 00020091 and 00090055, respectively. The Permittee currently plans to operate the In-Duct SCR System on a seasonal basis, as needed to comply with the NO<sub>x</sub> Trading Program (see Section 6.1 of this permit). Particulate matter (PM) emissions from the boiler are controlled by an electrostatic precipitator (ESP) with flue gas conditioning.

7.2.2 List of Emission Equipment and Pollution Control Equipment

Unit ID	Description	Emission Control Equipment
Boiler 9	Babcock & Wilcox Radiant Boiler (Serial No. RB-540), Nominal rating 447 MW, Field constructed between 1975 and 1978	Over Fire Air Management, In-Duct SCR and ESP with Flue Gas Conditioning

Note: This boiler may also be referred to as Havana Unit 6 based on the designation of the associated steam turbine generator.

7.2.3 Applicability Provisions

- a. The "affected boiler" for the purpose of these unit-specific conditions, is the boiler described in Conditions 7.2.1 and 7.2.2.
- b. Startup Provisions

The Permittee is authorized to operate the affected boiler in violation of the applicable standards in Condition 7.2.4(f) (35 IAC 212.122) for opacity, Condition 7.2.4(b) (35 IAC 212.204) for PM, Condition 7.2.4(d) (35 IAC 216.121) for CO, and Condition

December 2004

7.2.4(e) (35 IAC 217.121) for NO<sub>x</sub> during startup subject to the following provisions. This authorization is provided pursuant to 35 IAC 201.262, as the Permittee "... has affirmatively demonstrated that all reasonable efforts have been made to minimize startup emissions, duration of individual startups and frequency of startups."

- i. This authorization only extends for a period of up to 24 hours following initial firing of fuel for each startup event. As provided by 35 IAC 201.265, this authorization does not shield the Permittee from enforcement for any such violation and shall only constitute a prima facie defense to such an enforcement action provided that the Permittee has fully complied with all associated terms and conditions.
  - ii. The Permittee shall conduct startup of the affected boiler in accordance with the manufacturers' written instructions or other written instructions prepared by the Permittee and maintained on site, that are specifically developed to minimize excess emissions from startups and that include, at a minimum, the following measures:
    - A. Review of the operational condition of the affected boiler prior to initiating startup of the boiler.
    - B. Use of oil burners to heat the boiler prior to initiating burning of coal.
    - C. Review of the operating parameters of the affected boiler during each startup to make appropriate adjustments to the startup to reduce or eliminate excess emissions.
    - D. Timely energization of the electrostatic precipitator as soon as this may be safely accomplished without damage or risk to personnel or equipment.
  - iii. The Permittee shall fulfill applicable recordkeeping requirements of Condition 7.2.9(c) and (g).
- c. Malfunction and Breakdown Provisions

The Permittee is authorized to continue operation of the affected boiler in violation of the applicable standards of Condition 7.2.4(f) (35 IAC 212.122) for opacity, Condition 7.2.4(b) (35 IAC 212.204) for PM, Condition 7.2.4(d) (35 IAC 216.121) for CO, and

December 2004

Condition 7.2.4(e) (35 IAC 217.121) for NO<sub>x</sub> in the event of a malfunction or breakdown of the affected boiler, including the coal pulverizer, the ESP including flue gas conditioning), or the ash removal system, subject to the following provisions. This authorization is provided pursuant to 35 IAC 201.262 as the Permittee has submitted "... proof that continued operation is required to provide essential service, prevent risk of injury to personnel or severe damage to equipment." This authorization supersedes the general prohibition in Condition 9.2.3 against continued operation in such circumstances.

- i. This authorization only allows such continued operation as necessary to provide essential service or prevent risk of injury to personnel or severe damage to equipment and does not extend to continued operation solely for the economic benefit of the Permittee. As provided by 35 IAC 201.265, this authorization does not shield the Permittee from enforcement for any such violation and shall only constitute a prima facie defense to such an enforcement action provided that the Permittee has fully complied with all associated terms and conditions.
- ii. Upon occurrence of excess emissions due to malfunction or breakdown, the Permittee shall as soon as practicable reduce boiler load, repair the affected boiler, or remove the affected boiler from service so that excess emissions cease. Unless the Permittee obtains an extension from the Illinois EPA, this shall be accomplished within 24 hours\* or noon of the Illinois EPA's next business day\*, whichever is later. The Permittee may obtain an extension for up to a total of 72 hours\* from the Illinois EPA, Air Regional Office. The Illinois EPA, Air Compliance Section, in Springfield, may grant a longer extension if the Permittee demonstrates that extraordinary circumstances exist and the affected boiler can not reasonably be repaired or removed from service within the allowed time, it will repair the affected boiler or remove the boiler from service as soon as practicable; and it is taking all reasonable steps to minimize excess emissions, based on the actions that have been and will be taken.

\* For this purpose and other related provisions, time shall be measured from the start of a particular incident. The absence of excess emissions for a short period shall not be considered to end the incident if excess

emissions resume. In such circumstances, the incident shall be considered to continue until corrective actions are taken so that excess emissions cease or the Permittee takes the boiler out of service.

- iii. The Permittee shall fulfill applicable recordkeeping and reporting requirements of Conditions 7.2.9(c) and (h), 7.2.10-2(d) and 7.2.10-3(a).
- iv. Following notification to the Illinois EPA of a malfunction or breakdown with excess emissions, the Permittee shall comply with all reasonable directives of the Illinois EPA with respect to such incident, pursuant to 35 IAC 201.263.

7.2.4 Applicable Emission Standards

a. Federal NSPS standards

- i. The affected boiler is subject to New Source Performance Standards (NSPS) for Fossil Fuel Fired Steam Generators, 40 CFR 60, Subparts A and D. The Illinois EPA is administering NSPS on behalf of the USEPA under a delegation agreement.
- ii. Pursuant to the NSPS, emissions from the affected boiler shall not exceed the following emission standards:

<u>Pollutant</u>	<u>Standard (lbs/mmBtu)</u>	<u>Rule</u>
PM	0.10	40 CFR 60.42(a) (1)
SO <sub>2</sub>	1.20	40 CFR 60.43(a) (2)
NO <sub>x</sub>	0.70	40 CFR 60.44(a) (3)

- iii. Opacity from the affected boiler shall not exceed 20 percent, as measured on a six minute average, except for one 6 minute period per hour of not more than 27 percent pursuant to NSPS, 40 CFR 60.42(a) (2).
- iv. Pursuant to 40 CFR 60.8(c) and 60.11(c), the above emission standards do not apply during startup, malfunction, and shutdown, as defined by 40 CFR 60.2. Notwithstanding this provision, pursuant to 40 CFR 60.7(b) and (c), exceedances of these limitations during startup, malfunction, and shutdown are still subject to recordkeeping and reporting requirements under the NSPS.

- v. At all times, the Permittee shall maintain and operate the affected boiler, including associated air pollution control equipment, in a manner consistent with good air pollution control practice for minimizing emissions, as required pursuant to the NSPS, 40 CFR 60.11(d).
- b. The emissions of PM from the affected boiler shall not exceed 0.1 lb/mmBtu of actual heat input in any one hour period, pursuant to 35 IAC 212.204.
- c. The emissions of SO<sub>2</sub> from the affected boiler shall not exceed 1.2 lb/mmBtu of actual heat input, pursuant to 35 IAC 214.121(a).
- d. The affected boiler is subject to 35 IAC 216.121 which provides that no person shall cause or allow the emission of CO into the atmosphere from any fuel combustion emission source with actual heat input greater than 2.9 MW (10 mmBtu/hr) to exceed 200 ppm, corrected to 50 percent excess air.
- e. The emissions of NOx from the affected boiler shall not exceed 0.7 lb/mmBtu of actual heat input in any one hour period, pursuant to 35 IAC 217.121(d).
- f. The affected boiler is subject to 35 IAC 212.122, which provides that no person shall cause or allow the opacity from a new fuel combustion emission unit with a heat input greater than 250 mmBtu/hr to exceed 20 percent, except as provided by 35 IAC 212.122(b).
- g. The affected boiler is subject to the following requirements related to NOx emissions pursuant to 35 IAC Part 217 Subpart V:
  - i. During each ozone control period (May 1 through September 30):
    - A. The emissions of NOx from the affected boiler shall not exceed 0.25 lb/mmBtu of actual heat input based on a ozone control period average, for that unit, pursuant to 35 IAC 217.706(a), or
    - B. If the Permittee elects to participate in a NOx averaging demonstration, the emissions of NOx from the affected boiler and other eligible EGU that are participating in such demonstration shall not exceed 0.25 lbs/mmBtu of actual heat input, as averaged for the ozone control period for the EGU participating in the demonstration, pursuant to 35 IAC 217.708(a) and (b). For this purpose,

December 2004

other eligible EGU include: (1) other EGU at this source, which are also authorized by this permit to participate in a NO<sub>x</sub> averaging demonstration, and (2) other EGU that are authorized to participate in a NO<sub>x</sub> averaging plan by a CAAPP permit or other federally enforceable permit issued by the Illinois EPA to the owner or operator of those EGU.

Note: Given the emission determination methods specified by 35 IAC 217.710, the emissions of NO<sub>x</sub> for purposes of these standards are generally calculated in accordance with the federal Acid Rain Program and are different from the emissions determined for purposes of the NO<sub>x</sub> Trading Program.

- ii. If the Permittee elects to have the affected boiler comply by participation in a NO<sub>x</sub> averaging demonstration as provided for and authorized above:
  - A. The affected boiler shall be included in only one NO<sub>x</sub> averaging demonstration during an ozone control period, pursuant to 35 IAC 217.708(d).
  - B. The NO<sub>x</sub> averaging demonstration shall only include other EGU that are authorized through a federally enforceable permit to participate in a NO<sub>x</sub> averaging demonstration and for which the owner or operator of the EGU maintains the required records, data and reports and submits copies of such records, data, and reports to the Illinois EPA upon request, pursuant to 35 IAC 217.708(c) and (g).
  - C. The effect of failure of the NO<sub>x</sub> averaging demonstration to show compliance shall be that the compliance status of the affected boiler shall be determined pursuant to Condition 7.2.4(g) (i) (A) as if the NO<sub>x</sub> emission rates of the affected boiler were not averaged with other EGU, pursuant to 35 IAC 217.708(f).

Note: The above requirements also apply as a matter of rule to EGUs other than the affected boiler if the owner or operator of such other EGUs elects to participate in a NO<sub>x</sub> averaging demonstration.

#### 7.2.5 Non-Applicability of Regulations of Possible Concern

December 2004

- a. i. This permit is issued based on the affected boiler not being subject to the NSPS standards for firing of oil, i.e., 40 CFR 60.43(a)(1) for SO<sub>2</sub> and 40 CFR 60.44(a)(2) for NO<sub>x</sub>, since the boiler is considered to be using solid fuel (coal) as its principle fuel and distillate fuel oil is only used in incidental amounts for specific purposes, such as startup, opacity reduction emission mitigation, flame stabilization, outage of a coal pulverizer, or other temporary interruption in solid fuel supply, as associated with routine firing of solid fuel.
- ii. If the affected boiler is not using solid fuel (coal) as its principal fuel, the affected boiler shall comply with the requirements of the following NSPS standards that address burning a combination of fuels:
  - A. For SO<sub>2</sub>, 40 CFR 60.43(b).
  - B. For NO<sub>x</sub>, 40 CFR 60.44(b).
- b. i. The Permittee is shielded from the following rules, which address burning a combination of fuels, for the affected boiler when the boiler is using solid fuel as its principle fuel. This is because incidental use of other fuels generally serves as a good combustion practice for firing of solid fuel and does not provide a decrease in emissions that can be used to reduce the emission rate that must be achieved for the emissions associated with combustion of solid fuel.
  - A. 35 IAC 212.207 for PM.
  - B. 35 IAC 214.162 for SO<sub>2</sub>.
- ii. If the affected boiler is not using solid fuel as its principal fuel, the affected boiler shall comply with the requirements of the following conditions. During such periods, for PM emissions, Condition 7.2.5(c)(ii)(A), below, shall substitute for Condition 7.2.4(b). For SO<sub>2</sub> emissions, Condition 7.2.5(c)(ii)(B), below, shall supplement Condition 7.2.4(c):
  - A. The emissions of PM from the affected boiler in any one hour period shall not exceed the amount, in lb/hr, allowed by the formula in 35 IAC 212.207. For this purpose, the applicable PM standards for heat input from liquid fuel and natural gas shall be 0.1 and 0.0 lb/mmBtu,

December 2004

respectively, pursuant to 35 IAC 212.206 and 212.207.

- B. The emissions of SO<sub>2</sub> from the affected boiler in any one hour period shall not exceed the amount, in lb/hr, allowed by the formula in 35 IAC 214.162. For this purpose, the applicable SO<sub>2</sub> standards for heat input from residual fuel oil, distillate fuel oil and natural gas shall be 0.8, 0.3 and 0.0 lb/mmBtu, respectively, pursuant to 35 IAC 214.121(b) (1), 214.121(b) (2), and 214.162, respectively.
- iii. For the purpose of the above conditions, the affected boiler shall be considered to be using solid fuel as its principal fuel if the use of natural gas and/or fuel oil is incidental to the use of coal, occurring for specific purposes associated with routine firing of solid fuel, such as startup, opacity reduction emission mitigation, flame stabilization, outage of a coal pulverizer, or other temporary interruption in solid fuel supply. The boiler shall not be considered to be using solid fuel as its principal fuel if the use of natural gas and/or fuel oil is more than incidental to the firing of coal in the boiler or the use of coal is incidental to the operation of the boiler.
- iv. The Permittee shall notify the Illinois EPA if the status of the affected boiler changes to or from using solid fuel as its principle fuel. This notification shall be provided at least 7 days in advance of such change in status unless the change results from a sudden event that precludes such advance notification, in which case notification shall be provided as soon as practicable prior to the change.
- c. Pursuant to 35 IAC 201.403(a), the Permittee is not subject to the requirements of 35 IAC Part 201 Subpart L for opacity monitoring because the Permittee must conduct opacity monitoring on the affected boiler in accordance with the NSPS.

7.2.6 Work Practices, Operational and Production limits and Emission Limitations

None

7.2.7 Testing Requirements

Pursuant to Section 39.5(7) (d) (ii) of the Act, the Permittee shall have the PM and CO emissions of the

December 2004

affected boiler measured by an approved testing service as specified below:

- a. i. PM emission measurements shall be made prior to December 31, 2005. (To satisfy this requirement, the measurements must be made after December 31, 2003.)
- ii. PM emission measurements shall be made within 90 days of operating the affected boiler for more than 24 hours total in a calendar quarter at a load\* that is more than 2 percent higher than the greatest load on the boiler, during the most recent set of PM tests on the affected boiler in which compliance is shown (refer to Condition 7.2.7(e) (iii) (D)), provided, however, that the Illinois EPA may upon request of the Permittee provide more time for testing (if such time is reasonably needed to schedule and perform testing or coordinate testing with seasonal conditions) or waive this requirement for further testing (if other information, e.g., the margin of compliance shown by previous testing, indicates compliance at such higher load).

\* For this purpose, load shall be expressed in terms of either gross megawatt output or steam flow, consistent with the form of the records kept by the Permittee pursuant to Condition 7.2.9(a).

- iii. Periodic PM emission measurements shall be made for the affected boiler within a time period determined from the compliance margin for the applicable PM emission standard, based on the results of the preceding PM measurement, as follows. For this purpose, the compliance margin is the extent to which the actual PM emissions as measured are lower than the applicable PM limit. For example, if the measured PM emissions of the affected boiler are 0.075 lb/mmBtu, the compliance margin for the applicable PM limit, 0.10 lb/mmBtu, would be 25 percent. ( $0.100 - 0.075 = 0.025$ ,  $0.025 / 0.100 = 0.25$  or 25 percent)

- A. If the compliance margin is less than 20 percent, within 15 months of the previous measurement.
- B. If the compliance margin is between 20 and 40 percent, within 27 months of the previous measurement.
- C. If the compliance margin is greater than 40 percent, within 39 months of the

previous measurement.

- iv. Measurements of CO emissions shall be made as follows:
  - A. In conjunction with the initial measurements of PM emissions as required by Condition 7.2.7(a)(i) (unless this measurement is conducted prior to issuance of this permit), if a measurement of CO emissions is not otherwise performed earlier in conjunction with a relative accuracy test audit (RATA) for SO<sub>2</sub> or NO<sub>x</sub> conducted under this permit.
  - B. In conjunction with each subsequent measurement of PM emissions made pursuant to Condition 7.2.7(a)(ii) or (iii) (or a RATA for SO<sub>2</sub> or NO<sub>x</sub> preceding such measurement), provided, however, that if measured CO emissions are no more than 100 ppm at 50 percent excess air, CO measurements need not be performed with the next PM measurement (or preceding RATA) but shall be performed with the second measurement of PM emissions following the measurement in which CO emissions were no more than 100 ppm (or a RATA preceding that PM measurement).
- v.
  - A. If standard fuel (i.e., coal, fuel oil, and gas) is less than 97.0 percent by weight of the fuel supply to a boiler during a quarter, the Permittee shall have measurements of PM and CO emissions from the boiler made during the next quarter while firing alternative fuel or process waste in the boiler.
  - B. The Permittee shall conduct such measurements while firing the boiler with 1.25 times the greatest percentage of alternative fuel material or process waste that it would normally fire in the boiler. If the boiler has been firing a mix of alternative fuel materials or process wastes, the mix of fuel during such measurements shall be approved by the Illinois EPA.
  - C. The Permittee shall repeat such measurements if the percentage of alternative fuel materials and process wastes burned in a boiler during a quarter is more than the percentage of

such material in the fuel supply to the boiler when previous emission measurements were conducted.

- vi. Measurements of PM and CO emissions shall be made within 90 days (or such later date set by the Illinois EPA) following a reasonable request by the Illinois EPA for such measurements.
- b. i. These measurements shall be performed at the maximum operating loads of the affected boiler and other operating conditions that are representative of normal operation. In addition, the Permittee may perform measurements at other operating conditions to evaluate variation in emissions.
- ii. Measurements shall be taken at an appropriate location in the ductwork or stack associated with the affected boiler.
- iii. The following test methods and procedures shall be used for these measurements. Refer to 40 CFR 60, Appendix A for USEPA Methods.

Location of Sample Points	USEPA Method 1
Gas Flow and Velocity	USEPA Method 2
Flue Gas Weight	USEPA Method 3
Moisture	USEPA Method 4
Particulate Matter (PM)	USEPA Method 5/202*
Carbon Monoxide (CO)	USEPA Method 10

Other test methods adopted by USEPA may be used in place of the above methods with the approval of the Illinois EPA

\*Measurements of condensable PM is also required by USEPA Method 202 (40 CFR Part 51, Appendix M) or other established test method approved by the Illinois EPA, except for a test conducted prior to issuance of this permit.

- c. Except for minor deviations in test methods, as defined by 35 IAC 283.130, emission testing shall be conducted in accordance with a test plan prepared by the Permittee and submitted to the Illinois EPA for review prior to emission testing, and the conditions, if any, imposed by the Illinois EPA as part of its review and approval of the test plan, pursuant to 35 IAC 283.220 and 283.230.
- i. The Permittee shall submit this test plan at least 60 days prior to the actual date of testing and the test plan shall include the information specified by Condition 8.6.2.

- ii. Notwithstanding the above, as provided by 35 IAC 283.220(d), the Permittee need not submit a test plan for emission testing that will be conducted in accordance with the procedures used for previous tests accepted by the Illinois EPA or the previous test plan submitted to and approved by the Illinois EPA, provided that the Permittee's notification for testing, as required below, contains the information specified by 35 IAC 283.220(d)(1)(A), (B) and (C).
  
- d. The Permittee shall notify the Illinois EPA prior to conducting emission tests to enable the Illinois EPA to observe testing. Notification for the expected test date shall be submitted a minimum of 30 days prior to the expected date of testing. Notification of the actual date and expected time of testing shall be submitted a minimum of 5 working days prior to the actual test date. The Illinois EPA may on a case-by case basis accept shorter advance notice if it would not interfere with the Illinois EPA's ability to observe testing.
  
- e. The Permittee shall submit the Final Report(s) for any required emission testing to the Illinois EPA within 45 days after the tests results are compiled and finalized but no later than 120 days after the date of testing. The Final Report shall include the information specified in Condition 8.6.3 and the following information:
  - i. Description of test method(s), including description of sampling points, sampling train, analysis equipment, and test schedule.
  - ii. A description of any minor deviations from the test plan, as provided by 35 IAC 283.230(a).
  - iii. Detailed description of operating conditions during testing, including:
    - A. Source(s) of fuel and specifications (ash, sulfur and heat content).
    - B. Boiler information, i.e., firing rate of the affected boiler(s) (mmBtu/hr), composition of fuel as burned (ash, sulfur and heat content), and fuel blending ratio (%), if a blend of fuels is burned.
    - C. Control equipment information, i.e., equipment condition and operating parameters during testing, including

any use of the flue gas conditioning system.

- D. Load during testing (gross megawatt output and steam flow).
- iv. Data and calculations, including copies of all raw data sheets and records of laboratory analyses, sample calculations, and data on equipment calibration.
- v. The opacity data (6-minute averages) measured during testing.

#### 7.2.8 Monitoring Requirements

- a. Pursuant to NSPS, 40 CFR 60.45, 40 CFR 75.14, Section 39.5(7)(d)(iii) of the Act, the Permittee shall install, operate, calibrate and maintain continuous monitoring equipment for the measurement of opacity from the affected boiler.
  - i. This monitoring equipment shall be operated pursuant to written monitoring procedures that include a quality assurance/control plan, which procedures shall reflect the manufacturer's instructions as adapted by the Permittee based on its experience.
  - ii. The Permittee shall operate this equipment in accordance with the general provisions for opacity monitoring systems in 40 CFR 75.10.
  - iii. This monitoring equipment shall be the primary basis for quarterly reporting of exceedances of Conditions 7.2.4(f) and, in accordance with 40 CFR 60.7(c) and 60.45(g), Condition 7.2.4(a)(iii). (See Condition 7.2.10-2(a).)

Note: The requirements of 35 IAC Part 201 Subpart L for opacity monitoring do not apply because the Permittee must conduct opacity monitoring for the affected boiler in accordance with the NSPS. (Refer to Condition 7.2.5(c))

- b. Pursuant to the NSPS, 40 CFR 60.45, 40 CFR 75.11, and Section 39.5(7)(d)(iii) of the Act, the Permittee shall install, operate, calibrate and maintain continuous monitoring equipment for the measurement of SO<sub>2</sub> from the affected boiler.
  - i. This CEMS shall be used to demonstrate compliance with the limits in Condition 7.2.4(c) based on the average hourly SO<sub>2</sub> emission rate determined from monitored data from three-hour rolling averaging periods.

- ii. This monitoring equipment shall be operated pursuant to written monitoring procedures that include a quality assurance/control plan, which procedures address the requirements in 40 CFR Part 75.

Note: This permit is issued based on the Permittee performing continuous emission monitoring for SO<sub>2</sub> rather than fuel sampling and analysis for sulfur content as allowed by 40 CFR 60.45(b)(2). In addition, the permit allows the use of an "Acid Rain Monitoring System", operated to comply with 40 CFR Part 75, in lieu of an "NSPS Monitoring System", as authorized by USEPA guidance from the Stationary Source Compliance Division of the Office of Air Quality Planning and Standards, as such monitoring is equivalent or more stringent.

- c. Pursuant to 35 IAC 217.710(a), the Permittee, shall install, calibrate, maintain and operate a CEMS for the measurement of NO<sub>x</sub> emissions from the affected boiler, in accordance with the requirements of 40 CFR 75 Subpart B.
- d. Pursuant to Section 412 of the Clean Air Act and 40 CFR Part 75, the source is required to operate continuous monitors for the affected boiler for various parameters, including SO<sub>2</sub>, NO<sub>x</sub>, volumetric flow and opacity, along with a computerized data acquisition and handling system for collected data. (See also Condition 6.2.3) To the extent that applicable performance specifications and operating requirements for monitoring under 40 CFR Part 75 are inconsistent with the above requirements for monitoring, the procedures of 40 CFR Part 75 shall take precedence. (See also Condition 8.2)

#### 7.2.9 Recordkeeping Requirements

- a. Records for Boiler Operation

Pursuant to Section 39.5(7)(b) of the Act, the Permittee shall maintain the following operating records for the affected boiler:

- i. Load (in terms of either gross megawatts output or steam flow) on an hourly basis for the affected boiler.
- ii. An operating log for the affected boiler, which shall include the following information:
  - A. Information for each startup and shutdown of the boiler, including date, time and duration, as required by 40 CFR 60.7(b).

(See also Condition 7.2.9(h).)

- B. Information for any incident in which the operation of the affected boiler continued during malfunction or breakdown, including: date, time, and duration; a description of the incident; whether emissions exceeded or may have exceeded any applicable standard; a description of the corrective actions taken to reduce emissions and the duration of the incident; and a description of the preventative actions taken, as addressed by 40 CFR 60.7(b). (See also Condition 7.2.9(ii).)
  - iii. A. Records of agreements with suppliers of alternative fuels, including origin of material, specifications for heat and ash content, and representative data for elemental composition of such material, including mercury and other heavy metals, chlorine and fluorine.
    - B. Records for each load of such material received at the source, which at a minimum shall include date, supplier name, type of material and amount (tons).
    - C. Records for each day when a fuel material other than coal, gas or oil was burned, including the estimated amount of each such material burned.
  - iii. Total operating hours (hours/quarter)
  - iv. A. Amount of coal consumed (tons/quarter).
    - B. Amount of each other fuel material consumed (tons, gallons, cubic feet per quarter, as appropriate).
  - vi. If the Permittee is relying on data for heat input for purposes of compliance with Conditions 7.2.4(a)(ii) and 7.2.4(b) (35 IAC Part 212 Subpart E) or Condition 7.2.4(c) (Part 214 Subpart E) that is different from that recorded pursuant to the federal Acid Rain Program, heat input (mmBtu, on an hourly basis) or the conversion factors that the Permittee relies upon to convert from boiler load as recorded pursuant to Condition 7.2.9(a)(i) to hourly heat input.
- b. Records for Control Device(s)

December 2004

Pursuant to Section 39.5(7)(b) of the Act, the Permittee shall maintain the following records for each of the control devices on the affected boilers:

i. Electrostatic Precipitators (ESP)

when the boiler is in operation, the status of each ESP field shall be recorded at least once per shift and the following numerical data shall be recorded at least once per day:

- A. Fields in service.
- B. Primary voltages and currents.
- C. Secondary voltages and currents.

ii. Flue Gas Conditioning Systems

- A. Manufacture/vendor or Permittee developed operating and maintenance procedures.
- B. Operating log, including identification of conditioning agent and system settings.

Note: This log need only be maintained for periods when the Permittee is operating the system, which is operated at its discretion as needed to comply with applicable requirements.

- C. Maintenance and repair log.

iii. In-Duct SCR System

- A. Manufacture/vendor or Permittee developed operating and maintenance procedures.
- B. Operating log, including system settings and usage of reagent.

Note: This log need only be maintained for periods when the Permittee is operating the system, which is operated at its discretion as needed to comply with applicable requirements.

- C. Maintenance and repair log, including addition or replacement of a catalyst layer.

c. Records for Continuous Opacity Monitoring System

Pursuant to Section 39.5(7)(b) of the Act, and the NSPS, 40 CFR 60.45, the Permittee shall maintain

December 2004

records for the opacity monitoring system on the affected boiler required by Condition 7.2.8(a) that as a minimum shall include:

- i. Operating records for the opacity monitoring system, including:
  - A. Opacity measurements.
  - B. Continuous monitoring system performance testing measurements.
  - C. Performance evaluations and other quality assurance/control activities.
  - D. Calibration checks.
  - E. Maintenance and adjustment performed.
  - F. Periods other than performance of quality assurance, calibration, and maintenance, as addressed above, when the monitor was inoperative, with reason.
  - G. Quarterly reports submitted in accordance with NSPS, 40 CFR 60.7(c) and Condition 7.2.10-2(a) and (d).
- ii. Records for the affected boiler that identify the upper bound of the normal range of opacity measurements from the boiler, considering an hour of operation, within which compliance with the PM limitations in Conditions 7.2.4(a)(ii) and 7.2.4(b) is assured, with supporting explanation and documentation, including results of historic emission tests. At a minimum, these records shall be reviewed and revised as necessary following performance of each subsequent PM emission test on the affected boiler. Copies of these records shall be submitted to the Illinois EPA in accordance with Condition 5.6.2(d).
- iii. Records to address compliance with Conditions 7.2.4(a)(ii), (a)(iii), (b), and (f), including:
  - A. Each 6-minute period when the opacity was above the limitation of Conditions 7.2.4(a)(iii) and (f) (20 percent opacity) with date, time, whether it occurred during startup, malfunction/breakdown, or shutdown, and further explanation of the incident.
  - B. Each hour when the measured opacity of the affected boiler was above the normal

December 2004

range, as specified above in Condition 7.2.9(c)(ii), with date, time, operating condition if startup, malfunction, breakdown, or shutdown, further explanation of the incident, and whether particulate matter emissions may have exceeded the limit of Conditions 7.2.4(a)(ii) and 7.2.4(b), with explanation.

d. Records for Continuous SO<sub>2</sub> Monitoring Systems

Pursuant to Section 39.5(7)(b) of the Act and the NSPS, 40 CFR 60.45, the Permittee shall maintain records for the SO<sub>2</sub> CEMS on the affected boiler required by Condition 7.2.8(b) that as a minimum shall include:

- i. Operating records for the SO<sub>2</sub> CEMS, including:
  - A. SO<sub>2</sub> emission data into units of the applicable standards (lb/mmBtu) calculated in accordance with NSPS, 40 CFR 60.45(e).
  - B. Continuous monitoring system performance testing measurements.
  - C. Performance evaluations and other quality assurance /control activities.
  - D. Calibration checks.
  - E. Maintenance and adjustments performed.
  - F. Periods when the SO<sub>2</sub> CEMS was inoperative, with date, time and reason.
  - G. Data reduction information.
  - H. Quarterly reports submitted in accordance with NSPS, 40 CFR 60.7(c) and Condition 7.2.10-2(a) and (b).
- ii. Records to verify compliance with the limitation of Condition 7.2.4(a)(ii) and 7.2.4(c), including:
  - A. SO<sub>2</sub> emissions in the terms of the applicable standard (lb/mmBtu) from the affected boiler on an hourly basis, as derived from the data obtained by the SO<sub>2</sub> CEMS.
  - B. The date and time of any three-hour period during which the average emissions

December 2004

(arithmetic average of three contiguous one-hour periods) of SO<sub>2</sub>, as recorded above, exceeded 1.2 lb/mmBtu as allowed by Condition 7.2.4(a) (ii) and 7.2.4(c), with the calculated SO<sub>2</sub> emission rate. These records shall be prepared from the above records at least quarterly as needed to verify compliance with the limitation of Condition 7.2.4(a) (ii) and 7.2.4(c).

e. Records for Continuous NOx Monitoring

The Permittee shall maintain records for the NOx CEMS on the affected boiler required by Condition 7.2.8(c) in accordance with the applicable recordkeeping requirements of 40 CFR 75, pursuant to 35 IAC 217.712(a), and the NSPS, 40 CFR 60.45, that as a minimum shall include:

- i. Operating records for the NOx CEMS, including:
  - A. NOx emission data into units of the applicable standards (lb/mmBtu) calculated in accordance with NSPS, 40 CFR 60.45(e).
  - B. Continuous monitoring system performance testing measurements.
  - C. Performance evaluations and other quality assurance /control activities.
  - D. Calibration checks.
  - E. Maintenance and adjustments performed.
  - F. Periods when the CEMS was inoperative, with date, time and reason.
  - G. Data reduction information
  - H. Quarterly reports submitted in accordance with Condition 7.1.10(d).
- ii. Records to verify compliance with the limitation of Conditions 7.2.4(a) (ii) and 7.2.4(e) including:
  - A. NOx emissions in the terms of the applicable standard (lb/mmBtu) from the affected boiler on an hourly basis, as derived from the data obtained by the NOx CEMS.
  - B. The date and time of any three-hour period during which the average emissions

December 2004

(arithmetic average of three contiguous one-hour periods) of NO<sub>x</sub>, as recorded above, exceeded 0.7 lb/mmBtu as allowed by Condition 7.2.4(a) (ii) and 7.2.4(e), with the calculated NO<sub>x</sub> emission rate. These records shall be prepared from the above records at least quarterly as needed to verify compliance with the limitation of Condition 7.2.4(a) (ii) and 7.2.4(e).

f. Acid Rain Program

Records for the continuous emission monitoring required for the affected boiler by the Acid Rain Program should be kept by the source in accordance with 40 CFR Part 75, including the General Recordkeeping Provisions; the General Recordkeeping Provisions for Specific Situations, if applicable; and Certification, Quality Assurance and Quality Control Record Provisions. [See Condition 6.2.3]

g. Records for Startups

Pursuant to Section 39.5(7) (b) of the Act, the Permittee shall maintain records, related to startup of the affected boiler that at a minimum shall include the following:

- i. Records of the source's established startup procedures for the affected boiler (as summarized in the CAAPP application).
- ii. Records for each startup of the affected boiler, including:
  - A. Date and description of startup, e.g., startup following scheduled maintenance outage.
  - B. Duration of the startup, from initial firing of fuel to achievement of normal operation, i.e., stable operation firing the principal fuel with control equipment operating to enable compliance.
  - C. If normal operation is not achieved within 16 hours or if established startup procedures are not followed:
    - I. A detailed explanation why startup could not be completed sooner or established procedures could not be followed.
    - II. Documentation for the established

December 2004

startup procedures that were followed.

- III. The time at which solid fuel (coal) firing was begun.
- IV. The flue gas temperature at which the electrostatic precipitator was energized, if coal was fired before the electrostatic precipitator was energized.
- V. Flue gas conditioning agent usage
- VI. Estimates of magnitude of PM emitted in excess of the applicable PM standard during startup.

h. Records for Continued Operation During Malfunctions And Breakdowns

Pursuant to 35 IAC 201.263 and Section 39.5(7) (a) of the Act, the Permittee shall maintain records, related to malfunction and breakdown for the affected boiler that as a minimum, shall include:

- i. A maintenance and repair log for the affected boiler and associated equipment, listing activities performed with date.
- ii. Records for each incident when operation of the affected boiler continued with excess emissions, including malfunction or breakdown as provided by Condition 7.2.3(c), including the following information:
  - A. Date and duration of malfunction or breakdown.
  - B. A description of the malfunction or breakdown.
  - C. The corrective actions used to reduce the quantity of emissions and the duration of the incident.
  - D. Confirmation of fulfillment of the requirements of Condition 7.2.10-3(a), as applicable, including copies of follow-up reports submitted pursuant to Condition 7.2.10-3(a) (ii).
  - E. If opacity exceeded the applicable standard (Conditions 7.2.4(a) (iii) and (f)) for two or more hours or PM emissions may have exceeded the

December 2004

applicable hourly standard (Conditions 7.2.4(a)(ii) and (b)):

- I. A detailed explanation why continued operation of the affected boiler was necessary.
- II. The preventative measures that have or will be taken to prevent similar malfunctions or breakdowns or reduce their frequency and severity, including any repairs to the affected boiler and associated equipment and any changes to its operating and maintenance procedures.
- III. An estimate of the magnitude of excess emissions occurring during the incident.

7.2.10-1 Reporting Requirements - Reporting of Deviations

- a. For the affected boiler, the Permittee shall promptly notify the Illinois EPA of deviations from permit requirements as follows, pursuant to Section 39.5(7)(f)(ii) of the Act:
  - i. Notification and reporting as specified in Condition 7.2.10-3(a) for any deviation from the PM limits in Conditions 7.2.4(a)(ii) and (b).
  - ii. Notification and reporting as specified in Condition 7.2.10-3(a) for certain deviations from Conditions 7.2.4(a)(iii) and (f).
  - iii. Reporting as specified above in Conditions 7.2.10-2(b), (c), (d) and (e) for deviations from Conditions 7.2.4(a), (b), (c), (e), and (f).
  - iv. Reporting with the quarterly reports required by Condition 7.2.10-2(a) for deviations not addressed above by Condition 7.2.10-1(a)(i), (ii), or (iii), including deviations from other applicable requirements, e.g., monitoring and recordkeeping requirements. For this purpose, the quarterly reports shall also include the following information for each incident if not already otherwise required: a description of the deviation, including whether it occurred during startup, malfunction, or breakdown, if applicable; a discussion of the probable cause of the deviation; a description of the corrective actions taken; and a description of

the preventative measures taken.

7.2.10-2 Reporting Requirements - Regular Reports

a. Quarterly Operating Reports

In place of the semi-annual reports required by General Permit Condition 8.6.1, the Permittee shall submit quarterly operating reports to the Illinois EPA pursuant to Section 39.5(7)(b) of the Act.

- i. These Reports shall include the following information for operation of the affected boiler during the quarter:
  - A. The total operating hours, as also reported in accordance with 40 CFR Part 75.
  - B. The greatest load achieved by the boiler (steam flow or gross megawatts).
  - C. A discussion of significant changes in the fuel supply to the boiler, if any, including changes in the source of coal, the introduction of new fuel materials other than coal, gas and oil, and changes in the source of such other fuel materials or the maximum rate at which they will be fired.
  - D. The number of startups
- ii. These report shall include the information for SO<sub>2</sub>, NO<sub>x</sub>, and PM emissions and opacity from the affected boiler during the quarter and the operation of required continuous monitoring systems specified by Conditions 7.2.10-2(b), (c) and (d).
- iii. These reports shall include the following information for the affected boiler related to deviations during the quarter:
  - A. A summary of deviations that have been previously reported to the Illinois EPA, as provided by Condition 7.2.10-1(a) (i) and (ii), including identification of each such report. For this purpose, the Permittee need not resubmit copies of the previous reports but may elect to supplement such material.
  - B. Detailed information for other deviations, as specified by Condition 7.2.10-1(a) (iii) and (iv).

- iv. These reports shall be submitted promptly after the end of every calendar quarter as follows:

Monitoring Period	Submittal Deadline
January - March	April 30
April - June	July 30
July - September	October 30
October - December	January 30

- b. Reporting of SO<sub>2</sub> Emissions

Pursuant to Sections 39.5(7)(b) of the Act and the NSPS 40 CFR 60.45(g), the Permittee shall report the following information for the affected boiler to the Illinois EPA in accordance with 40 CFR 60.7(c) with its quarterly operating reports pursuant to Condition 7.2.10-2(a):

- i. Summary information on the performance of the SO<sub>2</sub> CEMS, including the information for a "Summary Report" specified by 40 CFR 60.7(d). When the SO<sub>2</sub> CEMS was not inoperative, repaired or adjusted except for zero and span checks, this shall be stated in the report.
- ii. If specifically requested by the Illinois EPA or the CEMS downtime was more than 5 percent of the total operating time for the affected boiler: the date and time identifying each period during which the CEMS was inoperative except for zero and span checks, and the nature of CEMS repairs or adjustments and a summary of quality assurance data consistent with 40 CFR Part 75, i.e., the dates and results of the Linearity Test(s) and any Relative Accuracy Test Audit(s) during the quarter, a listing of any days when a required daily calibration was not performed, and the date and duration of any periods when the CEMS was out-of-control as addressed by 40 CFR 75.24.
- iii. The following information for each period when SO<sub>2</sub> emissions in excess of the limitations in Conditions 7.2.4(a)(ii) and 7.2.4(c)\*. When there were no such exceedances, this shall be stated in the report.
  - A. The starting date and time of the SO<sub>2</sub> excess emissions.
  - B. The duration of the excess emissions.

December 2004

- C. A copy of the records for the excess emissions, as maintained pursuant to Condition 7.2.9(d) (ii).
- D. A detailed explanation of the cause of the excess emissions.
- E. A detailed explanation of corrective actions and actions taken to lessen the emissions.

\* - For SO<sub>2</sub> emissions, the averaging period is a three-hour block average, as used to determine compliance with the SO<sub>2</sub> limitations of Conditions 7.2.4(a) (ii) and 7.1.4(c). The records for excess emissions shall consist of a three-hour block emission averages during which the limitation was exceeded.

c. Reporting of NO<sub>x</sub> Emissions

Pursuant to Sections 39.5(7) (b) of the Act and the NSPS 40 CFR 60.45(g), the Permittee shall report the following information for the affected boiler to the Illinois EPA in accordance with 40 CFR 60.7(c) with its quarterly operating reports pursuant to Condition 7.2.10-2(a):

- i. Summary information on the performance of the NO<sub>x</sub> CEMS, including the information for a "Summary Report" specified by 40 CFR 60.7(d). When the NO<sub>x</sub> CEMS was not inoperative, repaired or adjusted except for zero and span checks, this shall be stated in the report.
- ii. If specifically requested by the Illinois EPA or the CEMS downtime was more than 5 percent of the total operating time for the affected boiler: the date and time identifying each period during which the CEMS was inoperative except for zero and span checks, and the nature of CEMS repairs or adjustments and a summary of quality assurance data consistent with 40 CFR Part 75, i.e., the dates and results of the Linearity Test(s) and any Relative Accuracy Test Audit(s) during the quarter, a listing of any days when a required daily calibration was not performed, and the date and duration of any periods when the CEMS was out-of-control as addressed by 40 CFR 75.24.
- iii. The following information for each period when NO<sub>x</sub> emissions in excess of the limitations in Condition 7.2.4(a) (ii) and (e)\*. When there were no such exceedances, this shall be stated in the report.

- A. The starting date and time of the NOx excess emissions.
- B. The duration of the excess emissions.
- C. A copy of the records for the excess emissions, as maintained pursuant to Condition 7.2.9(e) (ii).
- D. A detailed explanation of the cause of the excess emissions.
- E. A detailed explanation of the corrective actions and actions taken to lessen the emissions.

\* For the purpose of reporting excess NOx emissions, the averaging period is an arithmetic average of three contiguous one-hour periods, as used to determine compliance with the limitations of Condition 7.2.4(a) (ii) and 7.2.4(e). The records for excess emissions shall consist of a three-hour rolling emission averages during which the limitation was exceeded.

d. Reporting Related to of Opacity and PM Emissions

Pursuant to Sections 39.5(7) (b) and (f) of the Act, and the NSPS, 40 CFR 60.45(g), the Permittee shall report the following information for the affected boiler to the Illinois EPA with its quarterly report pursuant to Condition 7.2.10-2(a):

- i. Summary information on the performance of the opacity monitoring system and excess emissions, as required for a "Summary Report" in accordance with 40 CFR 60.7(d). When no excess opacity occurred or the continuous opacity monitoring system was not inoperative, repaired or adjusted except for zero and span checks, this shall be stated in the report.
- ii. The operating status of the opacity monitoring system, including the dates and times of any periods during which it was inoperative, if requested by the Illinois EPA or the opacity monitoring system downtime was more than 5 percent of the total operating time for the affected boiler during the quarter.
- iii. The following information for each period when opacity was in excess of the applicable standards specified in Conditions 7.2.4(a) (iii) and (f).

- A. The starting dates and time of the exceedance.
- B. The duration of the excess opacity.
- C. The magnitude of excess opacity, based on six minute average opacity, including:
  - I. The percent opacity for each six-minute period.
  - II. The start and stop time of each six-minute period in excess of 20 percent.
- D. A detailed explanation of the cause of excess opacity, if known, including whether such excess opacity occurred during startup, malfunction or breakdown of the boiler.
- E. A detailed explanation of the corrective actions and actions taken to lessen the opacity.
- F. Identification of the previous report for the incident submitted to the Illinois EPA pursuant to Condition 7.2.10-3(a)(ii). For this purpose, the Permittee need not resubmit copies of such report but may elect to supplement such material.
- G. A summary of the records required by Condition 7.2.9(h)(ii) for incidents when operation of the affected boiler continued during malfunction or breakdown with excess emissions that are not addressed by individual reports submitted pursuant to Condition 7.2.10-3(a)(ii).

Note: While the NSPS provides that one six-minute period per hour during which the average opacity of emissions exceeds 20 percent opacity, but not more than 27 percent opacity need not be reported (40 CFR 60.45(g)(1)), such a provisions does not accompany 35 IAC 212.122.

- iv. The following information for each period when PM emissions were in excess of the limit in Condition 7.2.4(a)(ii) or 7.2.4(b). If there were no such exceedances during the reporting period, the quarterly report shall so state.
  - A. A summary of information for each period of exceedance that includes:

- I. The starting date and time of the exceedance.
  - II. The duration of the exceedance.
  - III. The magnitude of the exceedance.
  - IV. The percent opacity measured for each six-minute period during the exceedance.
  - V. The means by which the exceedance was indicated or identified, in addition to the level of opacity.
  - VI. A detailed explanation of the cause of the exceedance, including whether the exceedance occurred during startup, malfunction or breakdown.
  - VII. A detailed explanation of the corrective actions and actions taken to lessen the emissions.
- B. Identification of the previous reports for the incidents submitted to the Illinois EPA pursuant to Condition 7.2.10-3(a)(ii). For this purpose, the Permittee need not resubmit copies of such report but may elect to supplement such material.
- v. The following summary information related to opacity and PM exceedances:
- A. Further information for each type of recurring opacity exceedance that occurred during the quarter, including: a discussion of any circumstances or events during the quarter that generally affected the number or magnitude of such exceedances; a discussion of any additional understanding of the causes for such exceedances gained during the quarter, including the role of component failure or degradation, maintenance practices, and operating procedures; a general discussion of the effectiveness of the corrective actions that were taken in response to such exceedances; and a general discussion of further actions that are being considered to address such exceedances.

- B. Further information for any new type(s) of opacity exceedances that occurred during the quarter including: a general narrative description for the type(s) of exceedance; a general explanation of the cause(s) for such exceedances, including the role of component failure or degradation, maintenance practices, and operating procedures; a detailed explanation of the corrective actions that have been taken for such exceedances, including the reasons that the selected actions were taken, the effectiveness of those actions, and the likelihood of future occurrence of similar exceedances; and a general discussion of possible further actions that could be taken to address such exceedances. For this purpose, new type(s) of exceedance are ones that have not been addressed in the preceding four quarterly opacity reports.
  - C. Other information relevant to generally explaining the number and magnitude of opacity and PM exceedances during the quarter, e.g., a further discussion of specific events or circumstances that occurred that affected the number of magnitude or exceedances during the quarter.
  - D. Information describing actions taken during the quarter that should generally act to significantly reduce the number or magnitude of future opacity or PM exceedances, e.g., a summary of relevant upgrades or replacements of components that were completed, with a description of such actions, an explanation of their relationship to exceedances, and a discussion of their anticipated effect on future exceedances.
- vi. A glossary of common technical terms used by the Permittee in its reports pursuant to this Condition 7.2.10-2(d), including the definitions for the categories used by the Permittee to classify exceedance events.
- e. The Permittee shall submit a report to the Illinois EPA by November 30 of each year that demonstrates whether the affected boiler has complied with Condition 7.2.4(g), pursuant to 35 IAC 217.712(d) and (e). These reports shall be accompanied by a certification statement signed by a responsible

December 2004

official for the Permittee as specified by 35 IAC 217.712(c).

- i. If the Permittee is demonstrating compliance on a unit-specific basis with Condition 7.2.4(g) (i) (B), this report shall contain the information specified by 35 IAC 217.712(d) including the heat input and NOx emissions of the unit for the ozone control period.
- ii. If the Permittee is demonstrating compliance by means of "NOx averaging" as authorized by Condition 7.2.4(g) (ii) (B), this report shall contain the information specified by 35 IAC 217.712(e) and other related information as follows:
  - A. In all cases, for the affected boiler, the Permittee shall report the following:
    - I. Identification of the other EGU that are participating in the demonstration, including identification of the source that is the lead party for the demonstration and that is also taking responsibility for submitting the information required by Condition 7.2.10-2(e) (ii) (B) below.
    - II. A statement confirming that the unit is eligible to participate in an averaging demonstration, i.e., the unit is included in only one demonstration [35 IAC 217.708(d)] and the Permittee is complying with applicable recordkeeping and reporting requirements for the unit, pursuant to 35 IAC 217.708(c) and (g).
    - III. The average NOx emission rate for the unit, with calculations and supporting information, as required by 35 IAC 217.712(e) (2) and (3), including the heat input and NOx emissions of the unit for the ozone control period.
    - IV. A statement whether the unit would show compliance on its own in the absence of averaging.

- B. If the Permittee is the lead party for a NOx averaging demonstration, the Permittee shall report the following:
  - I. Copies of the information submitted by other parties for the EGU participating in the demonstration, which include all material required by Condition 7.2.10-2(e) (ii) (A) above (unless or except as this information is provided with the submittal by a person who is a responsible official for the EGU participating in the demonstration).
  - II. The averaged NOx emission rate for all EGU participating in the demonstration, with complete supporting calculations, as required by 35 IAC 217.712(e) (1).
  - III. A statement whether the demonstration shows compliance.

f. Acid Rain Program Reporting

Pursuant to Section 412 of the Clean Air Act and 40 CFR Part 75, the source is subject to the reporting requirements of 40 CFR Part 75, which includes General Provisions; Notifications; Initial Certification or Recertification Application; Quarterly Reports; and Opacity Reports. [See Condition 6.2.3] Pursuant to Section 39.5(17) (m) of the Act, the designated representative of the source must concurrently submit to the Illinois EPA in the same electronic format specified by the USEPA, the data and information submitted to USEPA on a quarterly basis pursuant to 40 CFR 75.64.

7.1.10-3 Reporting Requirements - Notifications

a. Reporting of Continued Operation During Malfunctions And Breakdowns

Pursuant to 35 IAC 201.263 and Section 39.5(7) (a) of the Act, the Permittee shall provide the following notifications and reports to the Illinois EPA, Compliance Section and Regional Office, concerning incidents when operation of the affected boiler continued with excess emissions, including continued operation during malfunction or breakdown as addressed by Condition 7.2.3(c). These requirements do not apply to such excess emissions, if any, that occur during startup or shutdown of the affected boiler.

- i. The Permittee shall notify the Illinois EPA's Regional Office, by telephone (voice, facsimile or electronic) as soon as possible during normal working hours for each incident in which the applicable PM emissions standard (Condition 7.2.4(b)) could be exceeded or in which the opacity from the affected boiler exceeds 20 percent for more than five consecutive 6-minute averaging periods unless the Permittee has begun the shutdown of the affected boiler by such time. (Otherwise, as related to opacity, if opacity during an incident only exceeds 20 percent for less than six 6-minute averaging periods in a row, the Permittee need only report the incident in the quarterly report, in accordance with Condition 7.2.10-2(a) (iii) and (d).)
- ii. Upon conclusion of each incident in which the applicable particulate emission standard may have been exceeded or in which exceedances of the opacity standard are two hours or more in duration, the Permittee shall submit a written follow-up notice to the Illinois EPA, Compliance Section and Regional Office, within 15 days providing a detailed explanation of the event, an explanation why continued operation of the affected boiler was necessary, the length of time during which operation continued under such conditions, the measures taken by the Permittee to minimize and correct deficiencies with chronology, and when the repairs were completed or when the affected boiler was taken out of service.

#### 7.2.11 Operational Flexibility/ Anticipated Operating Scenarios

The Permittee is authorized to make the following operational changes with respect to the affected boiler without prior notification to the Illinois EPA or revision of this permit, pursuant to Section 35.5(7) (a) of the Act. This condition does not affect the Permittee's obligation to continue to comply with applicable requirements; to properly obtain a construction permit in a timely manner for any activity constituting construction or modification as defined in 35 IAC 201.102 or 40 CFR 52.21(a) (2) and to comply with other legal requirements that apply to such a change:

- a. Operation of additional air pollution control equipment, which is addressed by a separate construction permit.
- b. Firing of coal or a mix of coal from different suppliers.

- c. Firing of the following materials in conjunction with firing of standard fuels, provided that such materials can be accommodated with the existing fuel handling system and the burners in the affected boiler, and that such materials do not make up more than 25 percent by weight of the fuel supply to the boiler on a quarterly basis:
  - i. Other process wastes generated at the source in addition to used oil and boiler cleaning residue.
  - ii. Alternative fuels that do not constitute waste and were not generated from municipal waste or hazardous waste, such as petroleum coke, tire derived fuel (as defined at Section 54.10b of the Act), clean lumber and wood waste (as defined at 40 CFR 60.2265), shredded polyethylene agricultural containers, and seed corn, provided that such materials are shipped to the source in homogeneous form prepared for use as fuel (e.g., a shipment of tire derived fuel).

Note: Other requirements unrelated to air pollution control may apply to firing of alternative fuels, such as Standards for Management of Used Oil, 35 IAC Part 739.

#### 7.2.12 Compliance Procedures

- a. Compliance with the opacity limit of Conditions 7.2.4(a) (iii) and 7.2.4(f) (20 percent opacity) is addressed by the average opacity calculated from six-minute periods of opacity measurements from the continuous opacity monitoring system operated in accordance with the requirements of Condition 7.2.8(a) and the recordkeeping requirements of Condition 7.2.9.
- b. Compliance with PM emission limit of Conditions 7.2.4(a) (ii) and 7.2.4(b) is addressed by continuous opacity monitoring in accordance with Condition 7.2.8(a), PM testing in accordance with Condition 7.2.7, and the recordkeeping required by Condition 7.2.9.
- c. Compliance with the SO<sub>2</sub> emission limit of Condition 7.2.4(a) (ii) and 7.2.4(c) is addressed by the continuous emission monitoring and recordkeeping required by Conditions 7.2.8(b) and 7.2.9.
- d. Compliance with the CO emission limit Condition 7.2.4(d) is addressed by emission testing in accordance with Condition 7.2.7.

December 2004

Note: Further compliance procedures are not set for CO by this permit as the factor in USEPA's *Compilation of Air Pollutant Emission Factors*, AP-42, for uncontrolled CO emissions from a coal-fired boiler, indicates compliance with the applicable limit.

- e. Compliance with NOx emission limits of Conditions 7.2.4(a)(ii)(e) and (g) is addressed by the continuous emission monitoring and recordkeeping required by Conditions 7.2.8(c) and 7.2.9.

Note: This condition is included in this permit pursuant to Section 39.5(p)(v) of the Act.

7.3 Unit 3 -Auxiliary Boiler

7.3.1 Description

The Permittee operates a natural gas fired and distillate oil fired boiler for generating steam for startup of Boiler 9 and for space heating purposes. The boiler has a nominal rated heat input capacity of 99 mmBtu/hr.

7.3.2 List of Emission Units and Pollution Control Equipment

Unit ID	Description	Control Equipment
Auxiliary boiler	Gas and distillate oil fired Babcock & Wilcox boiler, (1994) Nominal rating 85,000 lb steam/hour	None

7.3.3 Applicability Provisions

a. The "affected boiler" for the purpose of these unit-specific conditions, is the boiler described in Conditions 7.3.1 and 7.3.2.

b. Startup Provisions

The Permittee is authorized to operate the affected boiler in violation of the applicable limits of Condition 7.3.4(b) (35 IAC 212.123, 212.206 and 216.121) during startup subject to the following provisions. This authorization is provided pursuant to 35 IAC 201.262, as the Permittee "has affirmatively demonstrated that all reasonable efforts have been made to minimize startup emissions, duration of individual startups and frequency of startups."

i. This authorization only extends for a period of up to 30 minutes following initial firing of fuel for each startup event. As provided by 35 IAC 201.265, this authorization does not shield the Permittee from enforcement for any such violation and shall only constitute a prima facie defense to such an enforcement action provided that the Permittee has fully complied with all associated terms and conditions.

ii. The Permittee shall conduct startup of affected boiler in accordance with the manufacturers' written instructions or other written instructions maintained on site that are specifically developed to minimize excess emissions from startups and that include, at a minimum, the following measures:

A. Review of the operational condition of

December 2004

the affected boiler prior to initiating startup of the boiler.

B. Review of the operating parameters of the affected boiler during each startup as necessary to make appropriate adjustments to the startup to reduce or eliminate excess emissions.

iii. Operating the affected boiler only as an auxiliary boiler.

iv. The Permittee shall fulfill applicable recordkeeping requirements of Condition 7.3.9(a).

c. Malfunction and Breakdown Provisions

The Permittee is authorized to continue operation of the affected boiler in violation of the applicable requirement of Condition 7.3.4(b) (35 IAC 212.123, 212.206, and 216.121) in the event of a malfunction or breakdown of the affected boiler subject to the following provisions. This authorization is provided pursuant to 35 IAC 201.262 as the Permittee has submitted "proof that continued operation is required to provide essential service." This authorization supersedes the general prohibition in Condition 9.2.3 against continued operation in such circumstances.

i. This authorization only extends for a period of up to 4 hours to provide essential service for each malfunction and breakdown event and does not extend to continued operation solely for the economic benefit of the Permittee. As provided by 35 IAC 201.265, this authorization does not shield the Permittee from enforcement for any such violation and shall only constitute a prima facie defense to such an enforcement action provided that the Permittee has fully complied with all associated terms and conditions.

ii. Upon occurrence of excess emissions due to malfunction or breakdown, the Permittee shall as soon as practicable reduce boiler load, repair the affected boiler or remove the affected boiler from service so that excess emissions cease;

iii. The Permittee shall fulfill applicable recordkeeping and reporting requirements of Condition 7.3.9(d) and 7.3.10-3(a);

iv. Following notification to the Illinois EPA of a malfunction or breakdown with excess emissions,

December 2004

as required in Condition 7.3.10-3(a), the Permittee shall comply with all reasonable directives of the Illinois EPA with respect to such incident, pursuant to 35 IAC 201.263.

7.3.4 Applicable Emission Standards

a. Federal NSPS Standards

- i. The affected boiler is subject to the NSPS for Small Industrial-Commercial Institutional Steam Generating Units, 40 CFR 60 Subparts A and Dc. The Illinois EPA is administering NSPS on behalf of the USEPA under a delegation agreement.
- ii. Pursuant to the NSPS, 40 CFR 60.42c(d), the Permittee shall not cause or allow emissions of SO<sub>2</sub> from the affected boiler in excess of 0.5 lb/mmBtu, or the sulfur content of the fuel oil burned in the affected boiler shall be less than 0.5 percent by weight.

Note: The SO<sub>2</sub> emissions from the affected boiler are subject to a more stringent standard pursuant to 35 IAC 214.122.

- iii. Pursuant to the NSPS, 40 CFR 60.43c(c), opacity from the affected boiler shall not exceed 20 percent, as measured on a six minute average, except for one six minute period per hour of not more than 27 percent. As provided by 40 CFR 60.43c(d), this limit does not apply during periods of startup, shutdown, or malfunction, as defined at 40 CFR 60.2. However, exceedances during such periods shall be reported as deviations.
- iv. At all times, the Permittee shall maintain and operate the affected boiler, including associated air pollution control equipment, in a manner consistent with good air pollution control practice for minimizing emissions, as required pursuant to the NSPS, 40 CFR 60.11(d).

b. State Emission Standards

- i. Pursuant to 35 IAC, Chapter B, Subchapter C, emissions from affected boiler shall not exceed the following standards, which apply on an hourly basis:

Pollutant	Standard	Limit
SO <sub>2</sub>	35 IAC 214.122(b)(2) and 214.162*	0.3 lb/mmBtu
PM	35 IAC 212.206 and 214.207*	0.1 lb/mmBtu

CO	35 IAC 216.121	200 ppm, @ 50% excess air
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\* Limit is applicable to emissions attributable to burning of oil.

- ii. Pursuant to 35 IAC 212.123, the opacity of the exhaust from the affected boiler shall not exceed 30 percent.

Note: This state opacity limitation is superseded by the applicable federal standard pursuant to NSPS, which limits opacity to 20 percent except for one six minute period per hour of not more than 27 percent.

#### 7.3.5 Non-Applicability of Regulations of Concern

- a. This permit is issued based on the Permittee not being required to operate continuous opacity monitor for the affected boiler pursuant to the NSPS, 40 CFR 60.47c(a).
- b. This permit is issued based on the Permittee using fuel supplier certification, as described under 40 CFR 60.48c(f)(1), to demonstrate compliance with SO<sub>2</sub> standards specified in Condition 7.3.4(a)(ii) rather than continuous emissions monitoring for SO<sub>2</sub> as allowed by the NSPS, 40 CFR 60.46c(h).

#### 7.3.6 Operational and Production Limits and Work Practices

- a. Natural gas or distillate oil, as defined in 35 IAC 211.1770, shall be the only fuel fired in the affected boiler.
- b. Total annual consumption of distillate fuel oil in the affected boiler shall not exceed 1,750,000 gallons. Compliance with this annual limit shall be determined on a monthly basis from the sum of the data for the current month plus the preceding 11 months (running 12 month total). [T1]
- c.
  - i. Boiler 1 through 8 as addressed by Section 7.1 of this permit, shall not be used to facilitate the startup of Boiler 9, when the affected boiler is operational. [T1]
  - ii. The affected boiler shall only be used as an auxiliary boiler to supply steam to facilitate the startup of Boiler 9 and for space heating purpose when Boiler 9 is not operating. [T1]
- d. The emissions of CO, NO<sub>x</sub>, and SO<sub>2</sub> from the affected boiler shall not exceed 3.7, 19.8 and 29.7 lb/hr, respectively. [T1]

Note: The above requirements were originally established in Construction Permit 94020078 pursuant to PSD. These

requirements were intended to ensure that the construction and operation of the affected boiler do not constitute a major modification pursuant to PSD.

#### 7.3.7 Testing Requirements

- a. Within 45 calendar days of a written request from the Illinois EPA, or the date the affected boiler next operates, or the date agreed upon by the Illinois EPA, whichever is later, the Permittee shall have the opacity of an affected boiler determined by a certified observer in accordance with USEPA Test Method 9. Opacity observations shall be conducted during representative operating conditions of the boiler as specified by the Illinois EPA in its request. The Illinois EPA may require such observations if, based on its observations the affected boiler opacity does not comply with the opacity limit in Condition 7.3.4(a)(iii) (40 CFR 60.43c(c)), or the affected boiler is poorly maintained or operated so as to make compliance determination uncertain.
  - i. The Permittee shall notify the Illinois EPA at least 7 days in advance of the date and time of observations, in order to allow the Illinois EPA to witness the observations. This notification shall include the name and employer of the certified observer(s) and identify any concerns for successful completion of observations, i.e., lack of suitable point for proper observation or inability to conduct observations under specified conditions;
  - ii. The Permittee shall promptly notify the Illinois EPA of any changes in the date and time of observation; and
  - iii. The Permittee shall provide a copy of its observer's readings to the Illinois EPA at the time of observations, if Illinois EPA personnel are present at the conclusion of observations.
  - iv. The Permittee shall submit a written report for these observations within 15 days of the date of observation. This report shall include:
    - A. Date, place, and time of observations;
    - B. Name and employer of certified observer;
    - C. Copy of current certification;

- D. Description of observation conditions;
  - E. Description of boiler operating conditions;
  - F. Raw data;
  - G. Opacity determination; and
  - H. Conclusion.
- b. i. Within 90 days of a written request from the Illinois EPA, the PM, NO<sub>x</sub> and CO emissions of the affected boiler shall be measured by an approved independent testing service in the following manner:
- A. The methods specified by 40 CFR 60, Appendix A, shall be used for testing of emissions.
  - B. Compliance shall be determined from the average of three separate runs provided that the Illinois EPA may accept the arithmetic mean of two of the runs in circumstances described in 40 CFR 60.8(f).
- ii. The Permittee shall submit a test plan to the Illinois EPA at least 60 days prior to testing.
- iii. The Illinois EPA shall be notified prior to these tests to enable the Illinois EPA to observe these tests. Notification of the expected date of testing shall be submitted a minimum of 30 days prior to the expected date. Notification of the actual date and expected time of testing shall be submitted a minimum of 5 working days prior to the actual date of the test. The Illinois EPA may, at its discretion, accept notification with shorter advance notice provided that the Illinois EPA will not accept such notification if it interferes with the Illinois EPA's ability to observe the testing.
- iv. The Permittee shall submit the Final Report(s) for any required emission testing to the Illinois EPA within 45 days after the tests results are compiled and finalized but no later than 120 days after the date of testing. The Final Report shall include the information specified in Condition 8.6.3 and the following information:

- A. A summary of results.
- B. Detailed description of test method(s), including description of sampling points, sampling train, analysis equipment, and test schedule.
- C. Detailed description of the operating conditions of the affected boiler during testing, including fuel consumption (scf/hr or gal/hr) and firing rate (mmBtu/hr).
- D. Detailed data and calculations, including copies of all raw data sheets and records of laboratory analyses, sample calculations, and data on equipment calibration

#### 7.3.8 Monitoring Requirements

None

#### 7.3.9 Recordkeeping Requirements

The Permittee shall maintain the following records for the affected boiler pursuant to Section 39.5(7)(b) of the Act:

- a. A record of the design heat input capacity of the affected boiler, mmBtu/hr, with supporting documentation.
- b. An operating log for the affected boiler, which shall include the following information:
  - i. Information for each startup and shutdown of the boiler, including date, time and duration, as required by 40 CFR 60.7(b). (See also Condition 7.2.9(e).)
  - ii. Information for any incident in which the operation of the affected boiler continued during malfunction or breakdown, including: date, time, and duration; a description of the incident; whether emissions exceeded or may have exceeded any applicable standard; a description of the corrective actions taken to reduce emissions and the duration of the incident; and a description of the preventative actions taken, as addressed by 40 CFR 60.7(b). (See also Condition 7.1.9(f).)
  - iii. Information identifying any incident in which the affected boiler did not comply with the requirements and emissions limitations in Condition 7.3.6, with supporting documentation

December 2004

and calculations. For this purpose, emissions of CO, NO<sub>x</sub> and SO<sub>2</sub> shall be based on emission factors from USEPA's AP-42.

- c. Records of Fuel Usage
  - i. For each shipment of fuel oil received, records of the quantity and maximum sulfur content;
  - ii. Heat content of the fuel oil (Btu/gal);
  - iii. Records of the sulfur content of the fuel oil supply to the affected boiler, based on the weighted average of material in the storage tank, or the sulfur content of the supply shall be assumed to be the highest sulfur content in any shipment in the tank;
  - iv. Total distillate fuel oil consumed, (gal/day, gal/month, and gal/year).
  - v. Total natural gas consumed (scf/day, scf/mo, and scf/yr)
  - vi. Total operating hours (hours/day, hours/quarter)
- d. Pursuant to the NSPS, 40 CFR 60.48c, records related to SO<sub>2</sub> emissions of the affected boiler, that as a minimum shall include the following:
  - i. Records of fuel oil supplier certification used to demonstrate compliance with SO<sub>2</sub> standards, including the information described under 40 CFR 60.48c(f) (1).
  - ii. Any period of time when the fuel oil fired in the affected boiler had a sulfur content that resulted in SO<sub>2</sub> emissions that exceeded SO<sub>2</sub> emission limit of Condition 7.3.4(b), and whether the hourly emission rate during such period exceeded the SO<sub>2</sub> limit of Condition 7.3.6(a) (iii), with explanation.
  - iii. Any 30-day average SO<sub>2</sub> emission rate (lbs/mmBtu), or 30-day average sulfur content (weight percent) for the reporting period that exceeded the applicable limit of Condition 7.3.4(a) (ii).
  - iv. A detailed explanation of the cause(s) of noncompliance with the emission standards.
  - v. A detailed description of corrective actions taken.

- e. Records related to startup of the affected boiler that at a minimum include the following:
  - i. Records of the source's established startup procedures for the affected boiler (as summarized in the CAAPP application).
  - ii. Records for each startup of the affected boiler, including:
    - A. Date and description of startup, i.e., startup for steam supply for boiler 9 or for space heating, including information identifying any deviation from Condition 7.3.6(a) or (c), with explanation.
    - B. Duration of the startup, from initial firing of fuel to achievement of normal operation.
    - C. If normal operation is not achieved within 30 minutes or if established startup procedures are not followed:
      - I. An explanation why startup could not be completed sooner or established procedures could not be followed;
      - II. Documentation for the established startup procedures that were followed;
      - III. Estimates of magnitude of PM emitted in excess of the applicable PM standard during startup.
- f. Records for Continued Operation During Malfunctions and Breakdowns

Pursuant to 35 IAC 201.263, records, related to malfunction and breakdown for the affected boiler that as a minimum, shall include the following:

- i. A maintenance and repair log for the affected boiler and associated equipment, listing activities performed with date; and
- ii. Records for each incident when operation of the affected boiler continued during malfunction or breakdown with excess emissions, as provided by Condition 7.3.3(c), including the following information:
  - A. Date and duration of malfunction or breakdown;

- B. A description of the malfunction or breakdown;
- C. The corrective actions used to reduce the quantity of emissions and the duration of the incident;
- D. Confirmation of fulfillment of the requirements of Condition 7.3.10-3(a), as applicable, including copies of follow-up reports submitted pursuant to Condition 7.3.10-3(a) (ii); and
- E. If excess emissions occurred or excess opacity occurred for more than 30 minutes:

An explanation why continued operation of the affected boiler was necessary;

The preventative measures planned or taken to prevent similar malfunctions or breakdowns or reduce their frequency and severity; and

An estimate of the magnitude of excess emissions or opacity occurring during the incident.

#### 7.3.10-1 Reporting Requirements - Reporting of Deviations

- a. For the affected boiler, the Permittee shall promptly notify the Illinois EPA of deviations from permit requirements [Section 39.5(7)(f)(ii) of the Act]. For this purpose, prompt notification shall be considered:
  - i. Reporting as specified in Conditions 7.3.10-3(a) for certain deviations from Condition 7.3.4;
  - ii. Notification within 30 days for a deviation from Condition 7.3.6, with a copy of applicable records for such incident or description of the incident and a discussion of the probable cause of such deviation, the corrective actions taken, and the preventative measures taken;
  - iii. Reporting with the quarterly reports required by Condition 7.3.10-2(a) for deviations from other applicable requirements, e.g., monitoring and recordkeeping requirements. For this purpose, these reports shall include a description of each incident, a discussion of the probable cause of the deviation, the

corrective actions taken, and the preventative measures taken.

7.3.10 -2 Reporting Requirements - Regular Reports

a. Quarterly Operating Report

In place of the semi-annual reports required by NSPS, 40 CFR 60.48c(d) and General Permit Condition 8.6.1, the Permittee shall submit quarterly operating report to the Illinois EPA pursuant to Section 39.5(7)(b) of the Act.

- i. These reports shall include the following information for operation of the affected boiler during the quarter:
  - A. The total operating hours for the affected boiler;
  - B. A discussion of significant changes in the fuel supply to the affected boiler, if any, including changes in the source of fuel oil or the maximum rate (mmBtu/hour) at which the boiler will be fired;
  - C. The number of startups for the affected boiler and a narrative discussion based on the records required by Condition 7.3.9(a)(ii);
  - D. A narrative discussion based on the records required by Condition 7.3.9(b)(ii) of incidents when operation of the affected boiler continued during malfunction or breakdown with excess emissions that are not addressed by individual reports submitted pursuant to Condition 7.3.10-3(a)(ii). (See also notification and reporting requirements for individual incidents in Condition 7.3.10-3(a));
  - E. The information related to SO<sub>2</sub> emissions during the quarter specified by Condition 7.3.10-2(b).
  - F. A summary of other noncompliance as separately reported pursuant to Condition 7.3.10-1(a)(ii).
- ii. These reports shall be submitted promptly after the end of every calendar quarter as follows:

Monitoring Period	Submittal Deadline
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January - March	April 30
April - June	July 30
July - September	October 30
October - December	January 30

b. Reporting of SO<sub>2</sub> Emissions

Pursuant to the NSPS, 40 CFR 60.48c(d) and Section 39.5(7)(b) of the Act the Permittee shall submit reports, related to SO<sub>2</sub> emissions from the affected boiler, including the following information, as applicable with its quarterly operating reports pursuant to Condition 7.2.10-2(a):

- i. The following information for each period when SO<sub>2</sub> emissions were in excess of the applicable standards in Conditions 7.3.4(a)(ii) and (b). When there were no such exceedances, this shall be stated in the report.
  - A. Calendar dates covered in the reporting period.
  - B. The actual SO<sub>2</sub> emission rate (lbs/mmBtu), or sulfur content (weight percent and lb/mmBtu) calculated for each period of exceedance; reasons for any noncompliance with the emission standards; and a description of corrective actions taken.
  - C. Fuel supplier certifications for the reporting period as described in 40 CFR 60.48c(f)(1)
  - D. A certified statement signed by the Permittee that the records of fuel supplier certifications submitted represent all of the fuel combusted during the reporting periods.

7.3.10-3 Reporting Requirements - Notifications

a. Reporting of Continued Operation During Malfunctions And Breakdowns for Affected Boiler

Pursuant to 35 IAC 201.263 and Section 39.5(7)(a) of the Act, the Permittee shall provide the following notifications and reports to the Illinois EPA, concerning incidents when operation of the affected boiler continued with excess emissions, including continued operation during malfunction or breakdown as addressed by Condition 7.3.3(c). These requirements do not apply to such excess emissions, if any, that occur during startup or shutdown of the affected boiler.

- i. The Permittee shall notify the Illinois EPA's Regional Office, by telephone (voice, facsimile or electronic) as soon as possible during normal working hours for each incident in which the opacity from the affected boiler exceeds or may have exceeded 20 percent for more than five consecutive 6-minute averaging periods unless the Permittee has begun the shutdown of the affected boiler by such time. (Otherwise, as related to opacity, if opacity during an incident only exceeds or may have exceeded 20 percent for less than six consecutive 6-minute averaging periods in a row, the Permittee need only report the incident in the quarterly report, in accordance with Condition 7.5.10-2(a) (i) (D).
  
- ii. Upon conclusion of each incident in which the applicable PM emission standard may have been exceeded or in which exceedances of the opacity standard are 30 minutes or more in duration, the Permittee shall submit a follow-up report to the Illinois EPA, Compliance Section and Regional Office, within 15 that includes: a detailed description of the deviation and its cause(s); an explanation why continued operation of the affected boiler was necessary; the length of time during which operation continued under such conditions until repairs were completed or the boiler was taken out of service; a description of the measures taken to minimize and correct deficiencies with chronology; and a description of the preventative measures that have been and are being taken.

7.3.11 Operational Flexibility/Anticipated Operating Scenarios

None

7.3.12 Compliance Procedures

- a. Compliance with the opacity limits in Conditions 7.3.4(a) (iii) and 7.3.4(b) is addressed by the recordkeeping required by Condition 7.3.9 and opacity testing in accordance Condition 7.3.7(a).
  
- b. Compliance with the PM limit of Condition 7.3.4(b) is addressed by the recordkeeping required by Condition 7.3.9 and emission testing in accordance with Condition 7.3.7(b).
  
- c. Compliance with the SO<sub>2</sub> limits of Condition 7.3.4(a) (ii) and (b) and the SO<sub>2</sub> limitations of

December 2004

Condition 7.3.6(d) is addressed by the recordkeeping required by Condition 7.3.9.

- d. Compliance with the CO limit of Condition 7.3.4(b) and the CO and NO<sub>x</sub> limitations of Condition 7.3.6(d) is addressed by emission testing in accordance with Condition 7.3.7(b) and the recordkeeping required by Condition 7.3.9.

Note: Further compliance procedures are not set for CO and NO<sub>x</sub> by this permit as the emission factors in USEPA's *Compilation of Air Pollutant Emission Factors*, AP-42, for uncontrolled CO and NO<sub>x</sub> emissions from gas and oil fired boilers indicate compliance with the applicable limitations.

Note: This condition is included in this permit pursuant to Section 39.5(p)(v) of the Act.

7.4 Unit 4 - Coal Handling Operations  
Various control measures

7.4.1 Description

The Permittee transfers and stores coal in a series of operations, including a railcar and barge unloader, conveyor belts (with associated hoppers, diverters, and transfer points), storage piles (with stackers and feeders), and silos. The coal, as supplied by the mine, is first unloaded from railcars and barges, then transferred either to the storage piles or reclaim via conveyors. During the transfer to the silos the coal is crushed either in the Crusher House (when coming from barges) or in the reclaim crusher (when coming from railcars) (See Section 7.5).

Particulate matter (PM) emissions associated with these operations are controlled by various measures including the moisture content of the coal, application of dust suppressant to the coal, enclosure and covers, and dust collection devices.

7.4.2 List of Emission Equipment and Pollution Control Equipment

Coal Receiving -Operations

Railcar Unloading and Barge Unloading  
Coal Transfer Conveyors  
Enclosures and Covers, Dust Suppressant Application Systems,  
and Dust Collection Devices

Coal Crushing House

Coal Transfer Conveyors  
Enclosures and Covers, Dust Suppressant Application Systems  
and Dust Collection Devices)

Coal Storage Operations

Radial Stackers and Outdoor Storage Piles  
Coal Transfer Conveyors  
Coal Storage Silos  
Enclosures and Covers, Dust Suppressant Application System,  
and Dust Collection Devices

7.4.3 Applicability Provisions

- a. The "affected operations" for the purpose of these unit-specific conditions, are the emission units that are used solely for the purpose of transferring coal or other solid fuel from one location to another or for storage of coal or other solid fuel, without changing the size of the fuel, e.g., by crushing or screening, as described in Conditions 7.4.1 and 7.4.2.

- b. The Permittee is authorized to continue operation of an affected operation in violation of the applicable requirements of Condition 7.4.4(b) (35 IAC 212.123) in the event of a malfunction or breakdown of an affected operation subject to the following provisions. This authorization is provided pursuant to 35 IAC 201.262 as the Permittee has submitted "... proof that continued operation is required to provide essential service, prevent risk of injury to personnel or severe damage to equipment." This authorization supersedes the general prohibition in Condition 9.2.3 against continued operation in such circumstances.
- i. This authorization only allows such continued operation as necessary to provide essential service, prevent risk of injury to personnel or severe damage to equipment and does not extend to continued operation solely for the economic benefit of the Permittee. As provided by 35 IAC 201.265, this authorization does not shield the Permittee from enforcement for any such violation and shall only constitute a prima facie defense to such an enforcement action provided that the Permittee has fully complied with all associated terms and conditions.
- ii. Upon occurrence of excess emissions due to malfunction or breakdown, the Permittee shall as soon as practicable repair the affected operation or remove the affected operation from service so that excess emissions cease. Unless the Permittee obtains an extension from the Illinois EPA, this shall be accomplished within 24 hours\* or noon of the Illinois EPA's next business day\*, whichever is later. The Permittee may obtain an extension for up to a total of 72 hours\* from the Illinois EPA, Air Regional Office unless extraordinary circumstances exist. The Illinois EPA, Air Compliance Section, in Springfield, may grant a longer extension if the Permittee demonstrates that unusual circumstances exist, the affected operation can not reasonably be repaired or removed from service within the allowed time, the affected operation can not be repaired or removed from service as soon as practicable; and the Permittee is taking reasonable steps to minimize excess emissions, based on the actions that have been and will be taken.

\* For this purpose and other related provisions, time shall be measured from the start of a particular incident. The absence of

December 2004

excess emissions for a short period shall not be considered to end the incident if excess emissions resume. In such circumstances, the incident shall be considered to continue until corrective actions are taken so that excess emissions cease or the Permittee takes the affected operation out of service.

- iii. The Permittee shall fulfill applicable recordkeeping and reporting requirements of Condition 7.4.9(h) and 7.4.10(b).
- iv. Following notification to the Illinois EPA of a malfunction or breakdown with excess emissions, the Permittee shall comply with all reasonable directives of the Illinois EPA with respect to such incident, pursuant to 35 IAC 201.263.

#### 7.4.4 Applicable Emission Standards

- a. The affected operations shall comply with the standard in Condition 5.2.2(a), which addresses visible emissions of fugitive particulate matter, as defined by 35 IAC 211.2490, from the affected operations, pursuant to 35 IAC 212.301.
- b. The affected operation shall comply with the standard in Condition 5.2.2(b), which addresses the opacity of the emission of smoke or other particulate matter from the affected operations, pursuant to 35 IAC 212.123.

#### 7.4.5 Non-Applicability of Regulations of Possible Concern

- a. Affected operations are not subject to 35 IAC 212.321 or 212.322 because of the disperse nature of the operations, as generally addressed by 35 IAC 212.323.

#### 7.4.6 Work Practices, Operational and Production Limits and Emission Limitations

- a.
  - i. The Permittee shall implement and maintain control measures for the affected operations, such as enclosure, natural surface moisture, application of dust suppressant, and use of dust collection devices, that minimize visible emissions of particulate matter and provide assurance of compliance with the applicable emission control requirements in Conditions 7.4.4 and 7.4.6(b), pursuant to Section 39.5(7) (a) of the Act.
  - ii. The Permittee shall operate and maintain each affected operation with the control measures identified in Condition 7.4.9(b).

December 2004

- b. i. The throughput of the railcar unloading operation shall not exceed 650,000 tons/month and 2,000,000 tons/year. (T1R)
- ii. The emissions from the following affected operations associated with railcar unloading shall not exceed the following limits: (T1R)

Affected Operation	PM Emissions		PM <sub>10</sub> Emissions	
	Lbs/ton	Tons/yr	Lbs/ton	Tons/yr
Railcar Unloading	0.009 <sup>1</sup>	9.0	0.0068 <sup>2</sup>	6.8
Radial Stacker	0.015	15	0.0075	7.5
Total		24.0		14.3

Note 1: This reflects controlled emissions of 0.0045 lb/ton and uncaptured emissions of 0.0045 lb/ton (based on 99 percent capture and 99 percent control efficiency).

Note 2: This limit reflects controlled emissions of 0.0045 lb/ton and uncaptured emissions of 0.0023 lb/ton.

- iii. Compliance with annual limitations shall be determined on a monthly basis from the sum of the data for the current month plus the preceding 11 months (running 12 month total). (T1)

Note: The above limitations contain revisions to limitations established in Construction Permit 95080014. The source has requested that the Illinois EPA establish conditions in this permit that have various refinements from the conditions of that permit, consistent with the information provided in the CAAPP application. The source has requested these revisions and has addressed the applicability and compliance of Title I of the CAA, specifically the federal PSD rules. These limits continue to ensure that the project addressed in that permit does not constitute a major modification pursuant to these rules. These limitations are the primary enforcement mechanism for the equipment and activities permitted in this permit and the information in the CAAPP application contains the most current and accurate information for the source. Specifically, the throughput and emission limitations associated with railcar unloading/transfer operations has been changed and reduced to consider uncontrolled fugitive emissions and are intended to ensure that the railcar unloading/transfer with associated controls do not constitute a major modification pursuant to the PSD rules.

7.4.7 Testing Requirements

December 2004

- a. i. The Permittee shall have the opacity of the exhaust from the affected operations during representative weather and operating conditions determined by a qualified observer in accordance with USEPA Test Method 9, as further specified below, pursuant to Section 39.5(7)(b) of the Act.
  - A. For each affected operation, testing shall be conducted at least annually. For this purpose, testing shall first be conducted within three months of the issuance of this permit.
  - B. Upon written request by the Illinois EPA, such testing shall be conducted for specific affected operation(s) within 45 calendar days of the request or on the date agreed upon by the Illinois EPA, whichever is later.
- ii. The duration of opacity observations for each test shall be at least 30 minutes (five 6-minute averages) unless the average opacities for the first 12 minutes of observations (two six-minute averages) are both less than 10.0 percent.
- iii. A. The Permittee shall notify the Illinois EPA at least 7 days in advance of the date and time of these tests, in order to allow the Illinois EPA to witness testing. This notification shall include the name and employer of the qualified observer(s).
- B. The Permittee shall promptly notify the Illinois EPA of any changes in the time or date for testing.
- iv. The Permittee shall provide a copy of its observer's readings to the Illinois EPA at the time of testing, if Illinois EPA personnel are present.
- v. The Permittee shall submit a written report for this testing within 15 days of the date of testing. This report shall include:
  - A. Date and time of testing.
  - B. Name and employer of qualified observer.
  - C. Copy of current certification.
  - D. Description of observation condition,

including recent weather.

- E. Description of the operating conditions of the affected operations.
- F. Raw data.
- G. Opacity determinations.
- H. Conclusions.

#### 7.4.8 Inspection Requirements

- a. The Permittee shall perform inspections of the affected operations on at least a monthly basis, including associated control measures, while the operations are in use, to confirm compliance with the requirements of Condition 7.4.6(a). These inspections shall be performed with personnel not directly involved in the day-to day operation of the affected operations and may be scheduled so that only a number of affected operations are reviewed during each inspection, provided however, that all affected operations shall be inspected at least once during each calendar quarter, pursuant to 39.5(7) (a) of the Act.
- b. The Permittee shall perform detailed inspections of the dust collection equipment for the affected operations at least every 15 months while the operations are out of service, with an initial inspection performed before any maintenance and repair activities are conducted during the period the operation is out of service and a follow-up inspection performed after any such activities are completed [Section 39.5(7) (a) of the Act].

#### 7.4.9 Recordkeeping Requirements

The Permittee shall maintain records of the following items for the affected operations, pursuant to Section 39.5(7) (b) of the Act:

- a. The Permittee shall keep a record, which shall be kept up to date, of the following:
  - i. Information related to the dust collection equipment associated with the affected operations, including the design control efficiency or performance specifications and maximum design particulate matter emissions, gr/dscf, with supporting documentation.
  - ii. The maximum operating capacity of each affected operation, (ton/hour), with supporting documentation.

- b. i. The Permittee shall maintain a record, which shall be kept up to date, of the control measures that it is currently implemented for different affected operations pursuant to Condition 7.4.6(a). These control measures, as defined by the Permittee through these records, are referred to as the "established control measures" in this subsection of the CAAPP permit.
- ii. Accompanying this record, the Permittee shall maintain a demonstration that confirms that the above established practices are sufficient to assure compliance with the emission limitations in Condition 7.4.6(b) (1b PM/ton coal and ton PM/yr), with supporting emission calculations and documentation for the emission factors and the efficiency of the control measures being relied upon by the Permittee. Except as addressed by Condition 7.4.9(a) (i), this demonstration shall be developed using emission factors for uncontrolled PM emissions, efficiency of control measures, and controlled PM emissions published by USEPA.
- iii. Copies of these records shall be submitted to the Illinois EPA in accordance with Condition 5.6.2(d).
- c. The Permittee shall maintain the following operating records:
  - i. The amount of coal and other solid fuels received at the source (tons/month and tons/year, by type of fuel).
  - ii. The amount of coal unloaded from the railcar (tons/month and tons/year).
  - iii. The amount of coal and other solid fuels sent to the outdoor storage piles (tons/month and tons/year, by type of fuel).
- d. The Permittee shall maintain records of the following for the inspections required by Condition 7.4.8:
  - i. For the inspections required by Condition 7.4.8(a) for each affected operation:
    - A. Date and time the inspection was performed and name(s) of inspection personnel.
    - B. The observed condition of the control

December 2004

measures for each affected operation, including the presence of any visible emissions or visible accumulations of coal fines in the vicinity of the process.

- C. A description of any maintenance or repair associated with established control measures that is recommended as a result of the inspection and a review of outstanding recommendations for maintenance or repair from previous inspection(s), i.e., whether recommended action has been taken, is yet to be performed or no longer appears to be required.
  - D. A summary of compliance compared to the established control measures.
- ii. For the inspections required by Condition 7.4.8(b) for the dust collection equipment for affected operations:
- A. Date and time the inspection was performed and name(s) of inspection personnel.
  - B. The observed condition of the equipment.
  - C. A summary of the maintenance and repair that is to be or was conducted on the equipment.
  - D. A description of any maintenance or repair that is recommended as a result of the inspection and a review of outstanding recommendations for maintenance or repair from previous inspection(s), i.e., whether recommended action has been taken, is yet to be performed or no longer appears to be required.
  - E. A summary of the observed condition of the equipment as related to its ability to reliably and effectively control emissions.
- e. The Permittee shall maintain records of the following for each incident when any affected operation operated without the established control measures:
- i. The date of the incident and identification of the affected operation(s) that were involved;

December 2004

- ii. A description of the incident, including the established control measures that were not present or implemented; the established control measures that were in use, if any; other control measures or mitigation measures that were implemented, if any; and the magnitude of the PM emissions during the incident;
  - iii. The time and means by which the incident was identified, e.g., scheduled inspection or observation by operating personnel;
  - iv. The length of time after the incident was identified that the affected operation(s) continued to operate before established control measures were in place or the operations were shutdown (to resume operation only after established control measures were in place) and, if this time was more than one hour, an explanation why this time was not shorter, including a description of any mitigation measures that were implemented during the incident;
  - v. The estimated total duration of the incident, i.e., the total length of time that the affected operation(s) ran without established control measures and the estimated amount of coal handled during the incident;
  - vi. A discussion of the probable cause of the incident and any preventative measures taken; and
  - vii. A discussion whether Condition 7.4.4(b) or the PM emission limitations in Condition 7.4.6(b) may have been violated during the incident, with an estimate of the amount of any excess PM emissions (lb) and supporting explanation and calculations as needed.
- f. The Permittee shall keep a maintenance and repair log for each item of air pollution control equipment, i.e., each dust suppressant application system and each dust collection device, associated with affected operations. This log shall list the date and nature of maintenance and repair activities performed on the item of equipment. (See also Condition 9.6.1, Control Equipment Maintenance Records.)
- g. To demonstrate compliance with Condition 7.4.6(b), the Permittee shall keep records of PM and PM<sub>10</sub> emissions (tons/month and tons/year) from the railcar facility operations, i.e., railcar unloading and

December 2004

radial stacker operations, based on the above records, with supporting calculations.

h. Records for Continued Operation During Malfunctions And Breakdowns

Pursuant to 35 IAC 201.263 and Section 39.5(7) (b) of the Act, the Permittee shall maintain records, related to malfunction and breakdown for affected operations that as a minimum, shall include:

- i. A maintenance and repair log for each affected operation and associated equipment, listing activities performed with date.
- ii. Records for each incident when operation of an affected operation continued during malfunction or breakdown with excess emissions, as provided by Condition 7.4.3(b), including the following information:
  - A. Date and duration of malfunction or breakdown.
  - B. A description of the malfunction or breakdown.
  - C. The corrective actions used to reduce the quantity of emissions and the duration of the incident.
  - D. Confirmation of fulfillment of the requirements of Condition 7.4.10(c), as applicable, including copies of follow-up reports submitted pursuant to Condition 7.4.10(b) (ii).
  - E. If excess emissions occurred for two or more hours:
    1. An explanation why continued operation of the affected operation was necessary.
    2. The preventative measures planned or taken to prevent similar malfunctions or breakdowns or reduce their frequency and severity.
    3. An estimate of the magnitude of excess emissions occurring during the incident.
- i. Records for Opacity Measurements

Records for all opacity measurements made in accordance with USEPA Method 9 for the affected operations that the Permittee conducts or that are conducted on its behalf by individuals who are qualified to make such observations. For each occasion on which such measurements are made, these records shall include the formal report for the measurements if conducted pursuant to Condition 7.4.7, or otherwise the identity of the observer, a description of the measurements that were made, the operating condition of the affected operations, the observed opacity, and copies of the raw data sheets for the measurements.

#### 7.4.10 Reporting Requirements

##### a. Reporting of Deviations

For affected operations, the Permittee shall promptly notify the Illinois EPA of deviations from permit requirements as follows. Such notifications shall include a description of each incident and a discussion of the probable cause of deviation, any corrective actions taken, and any preventative measures taken, pursuant to Section 39.5(7)(f)(ii) of the Act.

- i. Notification and reporting as specified in Condition 7.4.10(b) for certain deviations from Condition 7.1.4(b).
- ii. Notification within 30 days for operation of an affected operation that was not in compliance with applicable requirements in Conditions 7.4.6(a) that continued for more than 12 operating hours from the time that it was identified. Such notifications shall be accompanied by a copy of the records for the incident required by Condition 7.4.9(e).
- iii. A. Notification with the quarterly reports required by Condition 7.2.10-2(a) for other deviations, including deviations from applicable emission standards, inspection requirements and recordkeeping requirements.  
  
B. With the quarterly report, the Permittee shall also address deviations that occurred during the quarter that have been separately reported to the Illinois EPA, with a summary of such deviations. For this purpose, the Permittee need not resubmit the detailed information provided in the initial notifications and reports for such deviations.

b. Reporting of Continued Operation During Malfunctions  
And Breakdowns

Pursuant to 35 IAC 201.263, the Permittee shall provide the following notifications and reports to the Illinois EPA, concerning incidents when operation of an affected operation continued during malfunction or breakdown with excess emissions as addressed by Condition 7.4.3(b).

- i. The Permittee shall notify the Illinois EPA's Regional Office, by telephone (voice, facsimile or electronic) as soon as possible during normal working hours for each incident in which the opacity from an affected operation exceeds or may have exceeded 30 percent for more than five consecutive 6-minute averaging periods. (Otherwise, if opacity during a malfunction or breakdown incident only exceeds or may have exceeded 30 percent for less than five consecutive 6-minute averaging periods in a row, the Permittee need only report the incident in the quarterly report, in accordance with Condition 7.2.10-2(a).
- ii. Upon conclusion of each incident that is two hours or more in duration, the Permittee shall submit a written follow-up notice to the Illinois EPA, Compliance Section and Regional Office, within 15 days providing a detailed explanation of the event, an explanation why continued operation of an affected operation was necessary, the length of time during which operation continued under such conditions, the measures taken by the Permittee to minimize and correct deficiencies with chronology, and when the repairs were completed or when the affected operation was taken out of service.

7.4.11 Operational Flexibility/Anticipated Operating Scenarios

The Permittee is authorized to make the following physical or operational change with respect to affected operations without prior notification to the Illinois EPA or revision of this permit, pursuant to Section 35.5(7)(a) of the Act. This condition does not affect the Permittee's obligation to continue to comply with applicable requirements or to properly obtain a construction permit in a timely manner for any activity constituting a modification as defined by 40 CFR 52.21, for an activity for which a permit is required pursuant to 35 IAC 201.142.

- a. Handling of solid fuels other than coal.
- b. Operation of additional dust suppressant systems.

- c. Operation of additional dust collection equipment.
- d. Operation of replacement dust suppression systems or dust collection equipment that is of equal or greater effectiveness in controlling PM emissions than the device(s) being replaced, as recognized in a Construction Permit for such system or equipment.

7.4.12 Compliance Procedures

- a. Compliance with Condition 7.4.4 is addressed by the control, testing, inspection, and recordkeeping required by Conditions 7.4.6(b), 7.4.7, 7.4.8, and 7.4.9, respectively.
- b. Compliance with Condition 7.4.6(a) is addressed by the testing, inspection, and recordkeeping required by Conditions 7.4.7, 7.4.8, and 7.4.9, respectively.
- c. Compliance with Condition 7.4.6(b) is addressed by the control, testing, inspection and recordkeeping required by Conditions 7.4.6(a), 7.4.7, 7.4.8, and 7.4.9, respectively

Note: This condition is included in this permit pursuant to Section 39.5(p) (v) of the Act.

7.5 Unit 5 -Coal Processing Operations

7.5.1 Description

The Permittee prepares or processes coal for use as fuel in Boiler 9 with crushers that reduce the size of the coal. Associated particulate matter (PM) emissions are controlled by various control measures including enclosures and covers, application of dust suppressant to the coal, and dust collection devices.

7.5.2 List of Emission Equipment and Pollution Control Equipment

Emission Unit	Description	Emission Control Equipment
Crushers	Crusher House	Enclosures and Covers, Dust Suppressant Application, and Dust Collection Devices
	Reclaim Crusher	Enclosures and Covers, Dust Suppressant Application, and Dust Collection Devices

7.5.3 Applicability Provisions

- a. For the purpose of these unit-specific conditions, an "affected process" is an individual process emission unit that prepares coal for use as a fuel as described in Conditions 7.5.1 and 7.5.2.
- b. The Permittee is authorized to continue operation of an affected process in violation of the applicable requirements of Conditions 7.5.4(b) and (c) in the event of a malfunction or breakdown of an affected process subject to the following provisions. This authorization is provided pursuant to 35 IAC 201.262 as the Permittee has submitted "... proof that continued operation is required to provide essential service, prevent risk of injury to personnel or severe damage to equipment." This authorization supersedes the general prohibition in Condition 9.2.3 against continued operation in such circumstances.
  - i. This authorization only allows such continued operation as necessary to provide essential service, prevent risk of injury to personnel or severe damage to equipment and does not extend to continued operation solely for the economic benefit of the Permittee. As provided by 35 IAC 201.265, this authorization does not shield the Permittee from enforcement for any such violation and shall only constitute a prima facie defense to such an enforcement action provided that the Permittee has fully complied

with all associated terms and conditions.

- ii. Upon occurrence of excess emissions due to malfunction or breakdown, the Permittee shall as soon as practicable repair the affected process or remove the affected process from service so that excess emissions cease. Unless the Permittee obtains an extension from the Illinois EPA, this shall be accomplished within 24 hours\* or noon of the Illinois EPA's next business day\*, whichever is later. The Permittee may obtain an extension for up to a total of 72 hours\* from the Illinois EPA, Air Regional Office unless extraordinary circumstances exist. The Illinois EPA, Air Compliance Section, in Springfield, may grant a longer extension if the Permittee demonstrates that unusual circumstances exist, the affected process can not reasonably be repaired or removed from service within the allowed time, the affected process can not be repaired or removed from service as soon as practicable; and the Permittee is taking reasonable steps to minimize excess emissions, based on the actions that have been and will be taken.

\* For this purpose and other related provisions, time shall be measured from the start of a particular incident. The absence of excess emissions for a short period shall not be considered to end the incident if excess emissions resume. In such circumstances, the incident shall be considered to continue until corrective actions are taken so that excess emissions cease or the Permittee takes the affected process out of service.

- iii. The Permittee shall fulfill applicable recordkeeping and reporting requirements of Condition 7.5.9(f) and 7.5.10(b).
- iv. Following notification to the Illinois EPA of a malfunction or breakdown with excess emissions, the Permittee shall comply with all reasonable directives of the Illinois EPA with respect to such incident, pursuant to 35 IAC 201.263.

#### 7.5.4 Applicable Emission Standards

- a. The affected processes shall comply with the standard in Condition 5.2.2(a), which addresses visible emissions of fugitive particulate matter, as defined by 35 IAC 211.2490, from the affected processes, pursuant to 35 IAC 212.301.

December 2004

- b. The affected processes shall comply with the standard in Condition 5.2.2(b), which addresses the opacity of smoke or other particulate matter from the affected processes, pursuant to 35 IAC 212.123.
- c. The affected processes shall comply with 35 IAC 212.321(a), which provides that:

No person shall cause or allow the emission of particulate matter into the atmosphere in any one hour period from any new process emission unit which, either alone or in combination with the emission of particulate matter from all other similar process emission units for which construction or modification commenced on or after April 14, 1972, at a source or premises, exceeds the allowable emission rates specified in 35 IAC 212.321(c). (See also Attachment 1.) [35 IAC 212.321(a)]

7.5.5 Non-Applicability of Regulations of Possible Concern

None

7.5.6 Work Practices, Operational and Production Limits, and Emission Limitations

- a. i. The Permittee shall implement and maintain control measures for the affected processes, such as enclosure, natural surface moisture, application of dust suppressant, and use of dust collection devices, that minimize visible emissions of particulate matter and provide assurance of compliance with the applicable emission standards in Conditions 7.5.4, pursuant to Section 39.5(7) (a) of the Act.
- ii. The Permittee shall operate and maintain each affected process with the control measures identified in Condition 7.5.9(b) (i).

7.5.7 Testing Requirements

- a. i. The Permittee shall have the opacity of the exhaust from the affected processes during representative weather and operating conditions determined by a qualified observer in accordance with USEPA Test Method 9, as further specified below, pursuant to Section 39.5(7) (b) of the Act.
  - A. For each affected process, testing shall be conducted at least annually. For this purpose, testing shall first be conducted within three months of the issuance of this permit.
  - B. Upon written request by the Illinois EPA,

such testing shall be conducted for specific affected process(es) within 45 calendar days of the request or on the date agreed upon by the Illinois EPA, whichever is later.

- ii. The duration of opacity observations for each test shall be at least 30 minutes (five 6-minute averages) unless the average opacities for the first 12 minutes of observations (two six-minute averages) are both less than 10.0 percent.
- iii. A. The Permittee shall notify the Illinois EPA at least 7 days in advance of the date and time of these tests, in order to allow the Illinois EPA to witness testing. This notification shall include the name and employer of the qualified observer(s).  
B. The Permittee shall promptly notify the Illinois EPA of any changes in the time or date for testing.
- iv. The Permittee shall provide a copy of its observer's readings to the Illinois EPA at the time of testing, if Illinois EPA personnel are present.
- v. The Permittee shall submit a written report for this testing within 15 days of the date of testing. This report shall include:
  - A. Date and time of testing.
  - B. Name and employer of qualified observer.
  - C. Copy of current certification.
  - D. Description of observation condition, including recent weather.
  - E. Description of the operating conditions of the affected processes.
  - F. Raw data.
  - G. Opacity determinations.
  - H. Conclusions.
- b. i. The Permittee shall have the particulate matter emissions at the stacks or vents of affected process(es) during representative operating conditions measured by a qualified testing

December 2004

service within 90 days of a written request from the Illinois EPA, as specified by such request, pursuant to Section 39.5(7)(b) of the Act.

- ii. Testing shall be conducted using USEPA Test Method 5, following timely submittal of a test protocol and notification of the date and time of testing to the Illinois EPA.
- iii. A complete report for the test shall be promptly submitted to the Illinois EPA following testing.

#### 7.5.8 Inspection Requirements

- a. The Permittee shall perform inspections of each affected process on at least a weekly basis, including associated control measures, to confirm compliance with the requirements of Condition 7.5.6(a). These inspections shall be performed with personnel not directly involved in the day-to-day operation of the affected processes.
- b. The Permittee shall perform detailed inspections of the dust collection equipment for affected processes at least every nine months while the processes are out of service, with an initial inspection performed before any maintenance and repair activities are conducted during the period the process is out of service and a follow-up inspection performed after any such activities are completed [Section 39.5(7)(a) of the Act].

#### 7.5.9 Recordkeeping Requirements

The Permittee shall maintain records of the following items for the affected processes, pursuant to Section 39.5(7)(b) of the Act:

- a. The Permittee shall keep a record, which shall be kept up to date, of the following:
  - i. Information related to the dust collection equipment associated with the affected processes, including the design control efficiency or performance specifications and maximum design particulate matter emissions, gr/dscf, with supporting documentation.
  - ii. The maximum operating capacity of each affected process (ton/hour), with supporting documentation.
- b. i. The Permittee shall maintain a record, which shall be kept up to date, of the control

December 2004

measures that it is currently following for affected processes pursuant to Condition 7.5.6(a). These control measures are referred to as the "established control measures" in this subsection of this permit.

- ii. Accompanying this record, the Permittee shall maintain a demonstration that confirms that the above established practices are sufficient to assure compliance with Condition 7.5.4(c) at the maximum process weight rate at which each affected process can be operated (tons coal/hour), with supporting emission calculations and documentation for the emission factors and the efficiency of the control measures being relied upon by the Permittee. Except as addressed by Condition 7.5.9(a) (i) or testing of an affected process is conducted in accordance with Condition 7.5.7(b), this demonstration shall developed using emission factors for uncontrolled PM emissions, efficiency of control measures, and controlled PM emissions published by USEPA.
  - iii. Copies of these records shall be submitted to the Illinois EPA in accordance with Condition 5.6.2(d).
- c. The Permittee shall maintain records of the following for the inspections required by Condition 7.5.8:
- i. For the inspections required by Condition 7.5.8(a) for each affected process:
    - A. Date and time the inspection was performed and name(s) of inspection personnel.
    - B. The observed condition of the control measures for each affected process, including the presence of any visible emissions or visible accumulations of coal fines in the vicinity of the process.
    - C. A description of any maintenance or repair associated with established control measures that is recommended as a result of the inspection and a review of outstanding recommendations for maintenance or repair from previous inspection(s), i.e., whether recommended action has been taken, is yet to be performed or no longer appears to be required.

- D. A summary of compliance compared to the established control measures.
- ii. For the inspections required by Condition 7.5.8(b) for the dust collection equipment for affected processes:
    - A. Date and time the inspection was performed and name(s) of inspection personnel.
    - B. The observed condition of the equipment.
    - C. A summary of the maintenance and repair that is to be or was conducted on the equipment.
    - D. A description of any maintenance or repair that is recommended as a result of the inspection and a review of outstanding recommendations for maintenance or repair from previous inspection(s), i.e., whether recommended action has been taken, is yet to be performed or no longer appears to be required.
    - E. A summary of the observed condition of the equipment as related to its ability to reliably and effectively control emissions.
  - d. The Permittee shall maintain records of the following for each incident when any affected process operated without the established control measures:
    - i. The date of the incident and identification of the affected process(es) that were involved.
    - ii. A description of the incident, including the established control measures that were not present or implemented; the established control measures that were present, if any; other control measures or mitigation measures that were implemented, if any; and the magnitude of the PM emissions during the incident.
    - iii. The time at and means by which the incident was identified, e.g., scheduled inspection or observation by operating personnel.
    - iv. The length of time after the incident was identified that the affected process(es) continued to operate before established control measures were in place or the operations were shutdown (to resume operation only after

December 2004

established control measures were in place) and, if this time was more than one hour, an explanation why this time was not shorter, including a description of any mitigation measures that were implemented during the incident.

- v. The estimated total duration of the incident, i.e., the total length of time that the affected process(es) ran without established control measures and the estimated amount of coal processed during the incident.
  - vi. A discussion of the probable cause of the incident and any preventative measures taken.
  - vii. A discussion whether Condition 7.5.4(b) may have been violated during the incident, with supporting explanation as needed.
- e. The Permittee shall keep maintenance and repair logs for each item of air pollution control equipment, i.e., each dust suppressant application system and each dust collection device, associated with affected processes. This log shall list the date and nature of maintenance and repair activities performed on the item of equipment. (See also Condition 9.6.1, Control Equipment Maintenance Records.)
  - f. Records for Continued Operation During Malfunctions And Breakdowns

Pursuant to 35 IAC 201.263 and Section 39.5(7)(b) of the Act, the Permittee shall maintain records, related to malfunction and breakdown for affected operations that as a minimum, shall include:

- i. A maintenance and repair log for each affected operation and associated equipment, listing activities performed with date.
- ii. Records for each incident when operation of an affected operation continued during malfunction or breakdown with excess emissions, as provided by Condition 7.5.3(b), including the following information:
  - A. Date and duration of malfunction or breakdown.
  - B. A description of the malfunction or breakdown.
  - C. The corrective actions used to reduce the quantity of emissions and the duration of the incident.

- D. Confirmation of fulfillment of the requirements of Condition 7.5.10(b), as applicable, including copies of follow-up reports submitted pursuant to Condition 7.5.10(b)(ii).
- E. If excess emissions occurred for two or more hours:
  - I. A detailed explanation why continued operation of the affected operation was necessary.
  - II. A detailed explanation of the preventative measures planned or taken to prevent similar malfunctions or breakdowns or reduce their frequency and severity.
  - III. An estimate of the magnitude of excess emissions occurring during the incident.

g. Records for Opacity Measurements

The Permittee shall keep records for all opacity measurements made in accordance with USEPA Method 9 for the affected processes that it conducts or that are conducted on its behest by individuals who are qualified to make such observations. For each occasion on which such measurements are made, these records shall include the formal report for the measurements if conducted pursuant to Condition 7.5.7, or otherwise the identity of the observer, a description of the measurements that were made, the operating condition of the affected process, the observed opacity, and copies of the raw data sheets for the measurements.

7.5.10 Reporting Requirements

a. Reporting of Deviations

For affected processes, the Permittee shall promptly notify the Illinois EPA of deviations from permit requirements as follows. Such notifications shall include a description of each incident and a discussion of the probable cause of deviation, any corrective actions taken, and any preventative measures taken, pursuant to Section 39.5(7)(f)(ii) of the Act.

- i. Notification within 30 days for operation of an affected process that was not in compliance

December 2004

with applicable requirements in Conditions 7.4.6(a) that continued for more than 12 operating hours from the time that it was identified. Such notifications shall be accompanied by a copy of the records for the incident required by Condition 7.5.9(d).

- ii. Notification with the quarterly reports required by Condition 7.2.10-2(a) for other deviations, including deviations from applicable emission standards, inspection requirements and recordkeeping requirements.

b. Reporting of Continued Operation During Malfunctions And Breakdowns

Pursuant to 35 IAC 201.263, the Permittee shall provide the following notifications and reports to the Illinois EPA, Compliance Section and Regional Office, concerning incidents when operation of an affected process continued during malfunction or breakdown with excess emissions as addressed by Condition 7.5.3(b).

- i. The Permittee shall notify the Illinois EPA's Regional Office, by telephone (voice, facsimile or electronic) as soon as possible during normal working hours for each incident in which the opacity from an affected process exceeds or may have exceeded 30 percent for more than five consecutive 6-minute averaging periods. (Otherwise, if opacity during a malfunction or breakdown incident only exceeds or may have exceeded 30 percent for less than five consecutive 6-minute averaging periods in a row, the Permittee need only report the incident in the quarterly report, in accordance with Condition 7.2.10-2(a).
- ii. Upon conclusion of each incident that is two hours or more in duration, the Permittee shall submit a written follow-up notice to the Illinois EPA, Compliance Section and Regional Office, within 15 days providing a detailed explanation of the event, an explanation why continued operation of an affected process was necessary, the length of time during which operation continued under such conditions, the measures taken by the Permittee to minimize and correct deficiencies with chronology, and when the repairs were completed or when the affected process was taken out of service.

7.5.11 Operational Flexibility/Anticipated Operating Scenarios

December 2004

The Permittee is authorized to make the following physical or operational change with respect to each affected process without prior notification to the Illinois EPA or revision of this permit, pursuant to Section 35.5(7)(a) of the Act. This condition does not affect the Permittee's obligation to continue to comply with applicable requirements or to properly obtain a construction permit in a timely manner for any activity constituting a modification as defined by 40 CFR 52.21, for an activity for which a permit is required pursuant to 35 IAC 201.142:

- a. Handling of solid fuels other than coal.
- b. Operation of additional dust suppressant systems.
- c. Operation of additional dust collection equipment.
- d. Operation of replacement dust suppression systems or dust collection equipment that is of equal or greater effectiveness in controlling PM emissions than the device(s) being replaced, as recognized in a Construction Permit for such system or equipment.

#### 7.5.12 Compliance Procedures

- a. Compliance with Condition 7.5.4 is addressed by the control, testing, inspection, and recordkeeping required by Conditions 7.5.6(a), 7.5.7(a), 7.5.8, and 7.5.9, respectively.
- b. Compliance with Condition 7.5.6(a) is addressed by testing, inspection, and recordkeeping required by Conditions 7.5.7, 7.5.8, and 7.5.9, respectively.

Note: This condition is included in this permit pursuant to Section 39.5(p)(v) of the Act.

7.6 Storage Tank

7.6.1 Description

The Permittee stores gasoline for use in plant vehicles.

7.6.2 List of Emission Equipment and Pollution Control Equipment

Unit	Description	Control Equipment
Tank ST1	Gasoline Storage Tank Capacity 1000 Gallon	Permanent Submerged Loading Pipe

7.6.3 Applicability Provisions

An "affected storage tank" for the purpose of these unit-specific conditions, is the storage tank described in Conditions 7.6.1 and 7.6.2.

7.6.4 Applicable Emission Standards

- a. The affected storage tank is subject to 35 IAC 215.122(b) and 215.583(a)(1), which provide that:
  - i. No person shall cause or allow the loading of any organic material into any stationary tank having a storage capacity of greater than 946 l (250 gal), unless such tank is equipped with a permanent submerged loading pipe, submerged fill, or an equivalent device approved by the Illinois EPA according to the provisions of 35 IAC 201 or unless such tank is a pressure tank as described in 35 IAC 215.121(a) or is fitted with a recovery system as described in 35 IAC 215.121(b)(2) [35 IAC 215.122(b)].

Note: The exception to this standard at 35 IAC 215.122(c) is not applicable because the vapor pressure of gasoline is greater than 17.24 kPa (2.5 psia) at 294.3°K (70°F).

- ii. No person shall cause or allow the transfer of gasoline from any delivery vessel into any stationary storage tank at a gasoline dispensing facility unless the tank is equipped with a submerged loading pipe [35 IAC 215.583(a)(1)].

7.6.5 Non-Applicability of Regulations of Possible Concern

- a. This permit is issued based on the affected storage tank not being subject to the NSPS for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels), 40 CFR Part 60, Subpart Kb,

December 2004

because the capacity of the affected storage tank is less than 40 cubic meters (10,566 gallons).

- b. This permit is issued based on the affected storage tank not being subject to 35 IAC 215.121 or 215.122(a) because the capacity of the affected storage tank is less than 40,000 gallons.
- c. This permit is issued based on the requirements of 35 IAC 215.583(a)(2) related to transfers of gasoline to a stationary storage tank at a gasoline dispensing facility not being applicable because the affected storage tank is located in Mason County. [35 IAC 215.583(b)]

7.6.6 Work Practices, Operational and Production Limits, and Emission Limitations

- a. The affected storage tank shall be equipped and operated with a submerged loading pipe or an equivalent device approved by the Illinois EPA, pursuant to 35 IAC 215.122(b) and 215.583(a). (The Illinois EPA has not approved use of other equivalent equipment in lieu of a submerged loading pipe.)

7.6.7 Testing Requirements

None

7.6.8 Inspection Requirements

None

7.6.9 Recordkeeping Requirements

The Permittee shall maintain records of the following items for the affected storage tank, pursuant to Section 39.5(7)(b) and (p)(i) of the Act:

- a. Design information for the capacity of the tank and the presence of a permanent submerged loading pipe.
- b. Maintenance and repair records for the affected storage tank, as related to the repair or replacement of the loading pipe.
- c. Throughput of material, gal/mo and gal/yr, by type of material.

7.6.10 Reporting Requirements

For the affected storage tank, the Permittee shall promptly notify the Illinois EPA of deviations from permit requirements as follows. Such notifications shall include a description of each incident and a discussion of the probable cause of deviation, any corrective actions taken

December 2004

and any preventative measures taken, pursuant to Section 39.5(7)(f)(ii) of the Act:

- a. Notification within 30 days for any filling of the affected storage tank that was not in compliance with the requirements of Conditions 7.6.4 or 7.6.6, i.e., that was conducted without a submerged loading pipe.
- b. Notification with the quarterly reports required by Condition 7.1.10(a) for other deviations, including deviations from applicable recordkeeping requirements.

#### 7.6.11 Operational Flexibility/Anticipated Operating Scenarios

The Permittee is authorized to make the following physical or operational change with respect to the affected storage tank without prior notification to the Illinois EPA or revision of this permit, pursuant to Section 39.5(7)(a) of the Act. This condition does not affect the Permittee's obligation to continue to comply with applicable requirements or to properly obtain a construction permit in a timely manner for any activity constituting a modification as defined by 40 CFR 52.21 or 35 IAC 203.207, as applicable, or for an activity constituting construction or modification as defined in 35 IAC 201.102.

- a. Changes to components related to the submerged loading pipe, including addition of new components and repair and replacement of components.
- b. Changes in the material stored in the affected tank.

#### 7.6.12 Compliance Procedures

- a. Compliance with Conditions 7.6.4(a) is addressed by the use of a submerged loading pipe as required in Condition 7.6.6(a) and by the recordkeeping requirements of Condition 7.6.9.

Note: This condition is included in this permit pursuant to Section 39.5(p)(v) of the Act.

8.0 GENERAL PERMIT CONDITIONS

8.1 Permit Shield

Pursuant to Section 39.5(7)(j) of the Act, the Permittee has requested and has been granted a permit shield. This permit shield provides that compliance with the conditions of this permit shall be deemed compliance with applicable requirements which were applicable as of the date the proposed permit for this source was issued, provided that either the applicable requirements are specifically identified within this permit, or the Illinois EPA, in acting on this permit application, has determined that other requirements specifically identified are not applicable to this source and this determination (or a concise summary thereof) is included in this permit.

This permit shield does not extend to applicable requirements which are promulgated after May 21, 2003 (the date of issuance of the draft permit) unless this permit has been modified to reflect such new requirements.

8.2 Applicability of Title IV Requirements (Acid Deposition Control)

This source is an affected source under Title IV of the CAA and is subject to requirements pursuant to Title IV of the CAA. To the extent that the federal regulations promulgated under Title IV are inconsistent with the requirements of this permit, the federal regulations promulgated under Title IV shall take precedence pursuant to Section 39.5(17)(j) of the Act.

8.3 Emissions Trading Programs

No permit revision shall be required for increases in emissions allowed under any USEPA approved economic incentives, marketable permits, emissions trading, and other similar programs or processes for changes that are provided for elsewhere in this permit and that are authorized by the applicable requirement [Section 39.5(7)(o)(vii) of the Act].

As of the date of issuance of this permit, there are no such economic incentive, marketable permit or emission trading programs that have been approved by USEPA.

8.4 Operational Flexibility/Anticipated Operating Scenarios

8.4.1 Changes Specifically Addressed by Permit

Physical or operational changes specifically addressed by the Conditions of this permit that have been identified as not requiring Illinois EPA notification may be implemented without prior notice to the Illinois EPA.

8.4.2 Changes Requiring Prior Notification

The Permittee is authorized to make physical or operational changes without applying for or obtaining an

December 2004

amendment to this permit, provided that the changes do not constitute a modification under Title I of the CAA, emissions will not exceed the emissions allowed under this permit following implementation of the physical or operational change, and the Permittee provides written notice to the Illinois EPA, Division of Air Pollution Control, Permit Section, at least 7 days before commencement of the change [Section 39.5(12)(a) of the Act]. This notice shall:

- a. Describe the physical or operational change;
- b. Identify the schedule for implementing the physical or operational change;
- c. Provide a statement of whether or not any New Source Performance Standard (NSPS) is applicable to the physical or operational change and the reason why the NSPS does or does not apply;
- d. Provide emission calculations which demonstrate that the physical or operational change will not result in a modification; and
- e. Provide a certification that the physical or operational change will not result in emissions greater than authorized under the Conditions of this permit.

#### 8.5 Testing Procedures

Tests conducted to measure composition of materials, efficiency of pollution control devices, emissions from process or control equipment, or other parameters shall be conducted using standard test methods. Documentation of the test date, conditions, methodologies, calculations, and test results shall be retained pursuant to the recordkeeping procedures of this permit. Reports of any tests conducted as required by this permit or as the result of a request by the Illinois EPA shall be submitted as specified in Conditions 8.6.3 and 8.6.4.

#### 8.6 Reporting Requirements

##### 8.6.1 Monitoring Reports

Reports summarizing required monitoring as specified in the conditions of this permit shall be submitted to the Air Compliance Section of the Illinois EPA every six months as follows, unless more frequent submittal of such reports is required in Section 7 of this permit [Section 39.5(7)(f) of the Act]:

<u>Monitoring Period</u>	<u>Report Due Date</u>
January - June	September 1
July - December	March 1

December 2004

All instances of deviations from permit requirements must be clearly identified in such reports. All such reports shall be certified in accordance with Condition 9.9.

#### 8.6.2 Test Notifications

Unless otherwise specified elsewhere in this permit, a written test plan for any test required by this permit shall be submitted to the Illinois EPA for review at least 60 days prior to the testing pursuant to Section 39.5(7)(a) of the Act. The notification shall include at a minimum:

- a. The name and identification of the affected unit(s);
- b. The person(s) who will be performing sampling and analysis and their experience with similar tests;
- c. The specific conditions under which testing will be performed, including a discussion of why these conditions will be representative of maximum emissions and the means by which the operating parameters for the source and any control equipment will be determined;
- d. The specific determinations of emissions and operation that are intended to be made, including sampling and monitoring locations;
- e. The test method(s) that will be used, with the specific analysis method, if the method can be used with different analysis methods;
- f. Any minor changes in standard methodology proposed to accommodate the specific circumstances of testing, with justification; and
- g. Any proposed use of an alternative test method, with detailed justification.

#### 8.6.3 Test Reports

Unless otherwise specified elsewhere in this permit, the results of any test required by this permit shall be submitted to the Illinois EPA within 60 days of completion of the testing. The test report shall include at a minimum [Section 39.5(7)(e)(i) of the Act]:

- a. The name and identification of the affected unit(s);
- b. The date and time of the sampling or measurements;
- c. The date any analyses were performed;
- d. The name of the company that performed the tests and/or analyses;

- e. The test and analytical methodologies used;
- f. The results of the tests including raw data, and/or analyses including sample calculations;
- g. The operating conditions at the time of the sampling or measurements; and
- h. The name of any relevant observers present including the testing company's representatives, any Illinois EPA or USEPA representatives, and the representatives of the source.

8.6.4 General Requirements for Reports

- a. Unless otherwise specified in the particular provision of this permit or in the written instructions distributed by the Illinois EPA for particular reports, reports and notifications shall be sent to the Illinois EPA - Air Compliance Section with a copy sent to the Illinois EPA - Air Regional Field Office.
- b. As of the date of issuance of this permit, the addresses of the offices that should generally be utilized for the submittal of reports and notifications are as follows:
  - i. Illinois EPA - Air Compliance Section  
  
Illinois Environmental Protection Agency  
Bureau of Air  
Compliance & Enforcement Section (MC 40)  
1021 North Grand Avenue East  
P.O. Box 19276  
Springfield, Illinois 62794-9276
  - ii. Illinois EPA - Air Regional Field Office  
  
Illinois Environmental Protection Agency  
Division of Air Pollution Control  
2009 Mall Street  
Collinsville, Illinois 62234
  - iii. USEPA Region 5 - Air Branch (if applicable)  
  
USEPA (AE - 17J)  
Air & Radiation Division  
77 West Jackson Boulevard  
Chicago, Illinois 60604
- c. Permit applications should be addressed to the Air Permit Section. As of the date of issuance of this permit, the address of the Air Permit Section is as follows:

Illinois Environmental Protection Agency  
Division of Air Pollution Control  
Permit Section (MC 11)  
1021 North Grand Avenue East  
P.O. Box 19506  
Springfield, Illinois 62794-9506

8.7 Obligation to Comply with Title I Requirements

Any term, condition, or requirement identified in this permit by T1, T1R, or T1N is established or revised pursuant to 35 IAC Part 203 or 40 CFR 52.21 ("Title I provisions") and incorporated into this permit pursuant to both Section 39.5 and Title I provisions. Notwithstanding the expiration date on the first page of this permit, the Title I conditions remain in effect pursuant to Title I provisions until the Illinois EPA deletes or revises them in accordance with Title I procedures.

9.0 STANDARD PERMIT CONDITIONS

9.1 Effect of Permit

9.1.1 The issuance of this permit does not release the Permittee from compliance with State and Federal regulations which are part of the Illinois State Implementation Plan, as well as with other applicable statutes and regulations of the United States or the State of Illinois or applicable ordinances, except as specifically stated in this permit and as allowed by law and rule [Section 39.5(7) (j) (iv) of the Act].

9.1.2 In particular, this permit does not alter or affect the following:

- a. The provisions of Section 303 (emergency powers) of the CAA, including USEPA's authority 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 CAA; and
- d. The ability of USEPA to obtain information from a source pursuant to Section 114 (inspections, monitoring, and entry) of the CAA.

9.1.3 Notwithstanding the conditions of this permit specifying compliance practices for applicable requirements, pursuant to Section 39.5(7) (j) and (p) of the Act, any person (including the Permittee) may also use other credible evidence to establish compliance or noncompliance with applicable requirements.

9.2 General Obligations of Permittee

9.2.1 Duty to Comply

The Permittee must comply with all terms and conditions of this permit. Any permit noncompliance constitutes a violation of the CAA and the Act, and is grounds for any or all of the following: enforcement action, permit termination, revocation and reissuance, modification, or denial of a permit renewal application [Section 39.5(7) (o) (i) of the Act].

The Permittee shall meet applicable requirements that become effective during the permit term in a timely manner unless an alternate schedule for compliance with the applicable requirement is established.

9.2.2 Duty to Maintain Equipment

The Permittee shall maintain all equipment covered under this permit in such a manner that the performance or operation of such equipment shall not cause a violation of applicable requirements.

9.2.3 Duty to Cease Operation

No person shall cause, threaten or allow the continued operation of any emission unit during malfunction or breakdown of the emission unit or related air pollution control equipment if such operation would cause a violation of an applicable emission standard, regulatory requirement, ambient air quality standard or permit limitation unless such malfunction or breakdown is allowed by a permit condition [Section 39.5(6)(c) of the Act].

9.2.4 Disposal Operations

The source shall be operated in such a manner that the disposal of air contaminants collected by the equipment operations, or activities shall not cause a violation of the Act or regulations promulgated thereunder.

9.2.5 Duty to Pay Fees

The Permittee must pay fees to the Illinois EPA consistent with the fee schedule approved pursuant to Section 39.5(18) of the Act, and submit any information relevant thereto [Section 39.5(7)(o)(vi) of the Act]. The check should be payable to "Treasurer, State of Illinois" and sent to: Fiscal Services Section, Illinois Environmental Protection Agency, P.O. Box 19276, Springfield, Illinois 62794-9276.

9.3 Obligation to Allow Illinois EPA Surveillance

Upon presentation of proper credentials and other documents, the Permittee shall allow the Illinois EPA, or an authorized representative to perform the following [Sections 4 and 39.5(7)(p)(ii) of the Act]:

- a. Enter upon the Permittee's premises where an actual or potential emission unit is located; where any regulated equipment, operation, or activity is located or where records must be kept under the conditions of this permit;
- b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- c. Inspect during hours of operation any sources, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit;

- d. Sample or monitor any substances or parameters at any location:
  - i. At reasonable times, for the purposes of assuring permit compliance; or
  - ii. As otherwise authorized by the CAA, or the Act.
- e. Obtain and remove samples of any discharge or emission of pollutants; and
- f. Enter and utilize any photographic, recording, testing, monitoring, or other equipment for the purposes of preserving, testing, monitoring, or recording any activity, discharge or emission at the source.

#### 9.4 Obligation to Comply With Other Requirements

The issuance of this permit does not release the Permittee from applicable State and Federal laws and regulations, and applicable local ordinances addressing subjects other than air pollution control.

#### 9.5 Liability

##### 9.5.1 Title

This permit shall not be considered as in any manner affecting the title of the premises upon which the permitted source is located.

##### 9.5.2 Liability of Permittee

This permit does not release the Permittee from any liability for damage to person or property caused by or resulting from the construction, maintenance, or operation of the sources.

##### 9.5.3 Structural Stability

This permit does not take into consideration or attest to the structural stability of any unit or part of the source.

##### 9.5.4 Illinois EPA Liability

This permit in no manner implies or suggests that the Illinois EPA (or its officers, agents or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the source.

##### 9.5.5 Property Rights

December 2004

This permit does not convey any property rights of any sort, or any exclusive privilege [Section 39.5(7) (o) (iv) of the Act].

## 9.6 Recordkeeping

### 9.6.1 Control Equipment Maintenance Records

A maintenance record shall be kept on the premises for each item of air pollution control equipment. As a minimum, this record shall show the dates of performance and nature of preventative maintenance activities.

### 9.6.2 Records of Changes in Operation

A record shall be kept describing changes made at the source that result in emissions of a regulated air pollutant subject to an applicable requirement, but not otherwise regulated under this permit, and the emissions resulting from those changes [Section 39.5(12) (b) (iv) of the Act].

### 9.6.3 Retention of Records

- a. Records of all monitoring data and support information shall be retained for a period of at least 5 years from the date of the monitoring sample, measurement, report, or application. Support information includes all calibration and maintenance records, original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit [Section 39.5(7) (e) (ii) of the Act].
- b. Other records required by this permit shall be retained for a period of at least 5 years from the date of entry unless a longer period is specified by a particular permit provision.

## 9.7 Annual Emissions Report

The Permittee shall submit an annual emissions report to the Illinois EPA, Air Compliance Section no later than May 1 of the following year, as required by 35 IAC Part 254.

## 9.8 Requirements for Compliance Certification

Pursuant to Section 39.5(7) (p) (v) of the Act, the Permittee shall submit compliance certifications annually or more frequently as specified in the applicable requirement or by permit condition.

- a. The certification shall include the identification of each term or condition of this 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, both

December 2004

currently and over the reporting period consistent with the conditions of this permit.

- b. All compliance certifications shall be submitted to USEPA Region 5 in Chicago as well as to the Illinois EPA.
- c. All compliance reports required to be submitted shall include a certification in accordance with Condition 9.9.

#### 9.9 Certification

Any document (including reports) required to be submitted by this permit shall contain a certification by a responsible official of the Permittee that meets the requirements of Section 39.5(5) of the Act [Section 39.5(7)(p)(i) of the Act]. An example Certification by a Responsible Official is included as an attachment to this permit.

#### 9.10 Defense to Enforcement Actions

##### 9.10.1 Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for the 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 this permit [Section 39.5(7)(o)(ii) of the Act].

##### 9.10.2 Emergency Provision

- a. An emergency shall be an affirmative defense to an action brought for noncompliance with the technology-based emission limitations under this permit if the following conditions are met through properly signed, contemporaneous operating logs, or other relevant evidence:
  - i. An emergency occurred as provided in Section 39.5(7)(k) of the Act and the Permittee can identify the cause(s) of the emergency. Normally, an act of God such as lightning or flood is considered an emergency;
  - ii. The permitted source was at the time being properly operated;
  - iii. The Permittee submitted notice of the emergency to the Illinois EPA within two working days of the time when emission limitations were exceeded due to the emergency. This notice must contain a detailed description of the emergency, any steps taken to mitigate emissions, and corrective actions taken; and

- iv. During the period of the emergency the Permittee took all reasonable steps to minimize levels of emissions that exceeded the emission limitations, standards, or regulations in this permit.
- b. This provision is in addition to any emergency or upset provision contained in any applicable requirement. This provision does not relieve a Permittee of any reporting obligations under existing federal or state laws or regulations.

#### 9.11 Permanent Shutdown

This permit only covers emission units and control equipment while physically present at the indicated source location(s). Unless this permit specifically provides for equipment relocation, this permit is void for the operation or activity of any item of equipment on the date it is removed from the permitted location(s) or permanently shut down. This permit expires if all equipment is removed from the permitted location(s), notwithstanding the expiration date specified on this permit.

#### 9.12 Reopening and Reissuing Permit for Cause

##### 9.12.1 Permit Actions

This permit may be modified, revoked, reopened and reissued, for cause pursuant to Section 39.5(15) or terminated for cause in accordance with applicable provisions of Section 39.5 of the Act. 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 [Section 39.5(7) (o) (iii) of the Act].

##### 9.12.2 Reopening and Revision

This permit must be reopened and revised if any of the following occur [Section 39.5(15) (a) of the Act]:

- a. Additional requirements become applicable to the equipment covered by this permit and three or more years remain before expiration of this permit;
- b. Additional requirements become applicable to an affected source for acid deposition under the acid rain program;
- c. The Illinois EPA or USEPA determines that this permit contains a material mistake or that inaccurate statements were made in establishing the emission standards or limitations, or other terms or conditions of this permit; and

- d. The Illinois EPA or USEPA determines that this permit must be revised or revoked to ensure compliance with the applicable requirements.

#### 9.12.3 Inaccurate Application

The Illinois EPA has issued this permit based upon the information submitted by the Permittee in the permit application. Any misinformation, false statement or misrepresentation in the application shall be grounds for revocation and reissuance under Section 39.5(15) of the Act, pursuant to Sections 39.5(5) (e) and (i) of the Act.

#### 9.12.4 Duty to Provide Information

The Permittee shall furnish to the Illinois EPA, within a reasonable time specified by the Illinois EPA any information that the Illinois EPA may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. Upon request, the Permittee shall also furnish to the Illinois EPA copies of records required to be kept by this permit, or for information claimed to be confidential, the Permittee may furnish such records directly to USEPA along with a claim of confidentiality [Section 39.5(7) (o) (v) of the Act].

#### 9.13 Severability Clause

The provisions of this permit are severable. In the event of a challenge to any portion of this permit, other portions of this permit may continue in effect. Should any portion of this permit be determined to be illegal or unenforceable, the validity of the other provisions shall not be affected and the rights and obligations of the Permittee shall be construed and enforced as if this permit did not contain the particular provisions held to be invalid and the applicable requirements underlying these provisions shall remain in force [Section 39.5(7) (i) of the Act].

#### 9.14 Permit Expiration and Renewal

Upon the expiration of this permit, if the source is operated, it shall be deemed to be operating without a permit unless a timely and complete CAAPP application has been submitted for renewal of this permit. However, if a timely and complete application to renew this CAAPP permit has been submitted, the terms and all conditions of this CAAPP permit will remain in effect until the issuance of a renewal permit [Section 39.5(5) (l) and (o) of the Act].

Note: Pursuant to Sections 39.5(5) (h) and (n) of the Act, upon submittal of a timely and complete renewal application, the permitted source may continue to operate during until final action is taken by the Illinois EPA on the renewal application,

provided, however, that this protection shall cease if the applicant fails to submit any additional information necessary to evaluate or take final action on the renewal application as requested by the Illinois EPA in writing. For a renewal application to be timely, it must be submitted no later than 9 months prior to the date of permit expiration.

9.15 General Authority for the Terms and Conditions of this Permit

The authority for terms and conditions of this permit that do not include a citation for their authority is Section 39.5(7)(a) of the Act, which provides that the Illinois EPA shall include such provisions in a CAAPP permit as are necessary to accomplish the purposes of the Act and to assure compliance with all applicable requirements. Section 39.5(7)(a) of the Act is also another basis of authority for terms and conditions of this permit that do include a specific citation for their authority.

Note: This condition is included in this permit pursuant to Section 39.5(7)(n) of the Act.

10.0 ATTACHMENTS

10.1 Attachment 1 Emissions of Particulate Matter from New Process Emission Units

35 IAC 212.321 - Process Emission Units for Which Construction or Modification Commenced On or After April 14, 1972

- a. No person shall cause or allow the emission of particulate matter into the atmosphere in any one hour period from any new process emission unit, either alone or in combination with the emission of particulate matter from all other similar process emission units for which construction or modification commenced on or after April 14, 1972, at a source or premises, exceeds the allowable emission rates specified in subsection (c) of 35 IAC 212.321 [35 IAC 212.321(a)].
- b. Interpolated and extrapolated values of the data in subsection (c) of 35 IAC 212.321 shall be determined by using the equation [35 IAC 212.321(b)]:

$$E = A(P)^B$$

where:

P = Process weight rate; and  
 E = Allowable emission rate; and,

- i. Up to process weight rates of 408 Mg/hr (450 T/hr):

	Metric	English
P	Mg/hr	T/hr
E	kg/hr	lb/hr
A	1.214	2.54
B	0.534	0.534

- ii. For process weight rate greater than or equal to 408 Mg/hr (450 T/hr):

	Metric	English
P	Mg/hr	T/hr
E	kg/hr	lb/hr
A	11.42	24.8
B	0.16	0.16

- c. Limits for Process Emission Units For Which Construction or Modification Commenced On or After April 19, 1972 [35 IAC 212.321(c)]:

Metric		English	
P	E	P	E

Mg/hr	kg/hr	T/hr	lb/hr
0.05	0.25	0.05	0.55
0.1	0.29	0.10	0.77
0.2	0.42	0.2	1.10
0.3	0.64	0.30	1.35
0.4	0.74	0.40	1.58
0.5	0.84	0.50	1.75
0.7	1.00	0.75	2.40
0.9	1.15	1.00	2.60
1.8	1.66	2.00	3.70
2.7	2.1	3.00	4.60
3.6	2.4	4.00	5.35
4.5	2.7	5.00	6.00
9.0	3.9	10.00	8.70
13.0	4.8	15.00	10.80
18.0	5.7	20.00	12.50
23.0	6.5	25.00	14.00
27.0	7.1	30.00	15.60
32.0	7.7	35.00	17.00
36.0	8.2	40.00	18.20
41.0	8.8	45.00	19.20
45.0	9.3	50.00	20.50
90.0	13.4	100.00	29.50
140.0	17.0	150.00	37.00
180.0	19.4	200.00	43.00
230.0	22.0	250.00	48.50
270.0	24.0	300.00	53.00
320.0	26.0	350.00	58.00
360.0	28.0	400.00	62.00
408.0	30.1	450.00	66.00
454.0	30.4	500.00	67.00

10.2 Attachment 2 Emissions of Particulate Matter from Existing Process Emission Units

35 IAC 212.322 - Process Emission Units for Which Construction or Modification Commenced Prior to April 14, 1972

a. No person shall cause or allow the emission of particulate matter into the atmosphere in any one hour period from any process emission unit for which construction or modification commenced prior to April 14, 1972, which, either alone or in combination with the emission of particulate matter from all other similar process emission at a source or premises, exceeds the allowable emission rates specified in subsection (c) of 35 IAC 212.322 [35 IAC 212.322(a)].

b. Interpolated and extrapolated values of the data in subsection (c) of 35 IAC 212.321 shall be determined by using the equation [35 IAC 212.322(b)]:

$$E = C + A(P)^B$$

where:

P = Process weight rate; and  
 E = Allowable emission rate; and,

i. Up to process weight rates up to 27.2 Mg/hr (30 T/hr):

	Metric	English
P	Mg/hr	T/hr
E	kg/hr	lb/hr
A	1.985	4.10
B	0.67	0.67
C	0	0

ii. For process weight rate in excess of 27.2 Mg/hr (30 T/hr):

	Metric	English
P	Mg/hr	T/hr
E	kg/hr	lb/hr
A	25.21	55.0
B	0.11	0.11
C	-18.4	-40.0

c. Limits for Process Emission Units For Which Construction or Modification Commenced Prior to April 14, 1972 [35 IAC 212.322(c)]:

Metric		English	
P	E	P	E

Mg/hr	kg/hr	T/hr	lb/hr
0.05	0.27	0.05	0.55
0.1	0.42	0.10	0.87
0.2	0.68	0.2	1.40
0.3	0.89	0.30	1.83
0.4	1.07	0.40	2.22
0.5	1.25	0.50	2.58
0.7	1.56	0.75	3.38
0.9	1.85	1.00	4.10
1.8	2.9	2.00	6.52
2.7	3.9	3.00	8.56
3.6	4.7	4.00	10.40
4.5	5.4	5.00	12.00
9.0	8.7	10.00	19.20
13.0	11.1	15.00	25.20
18.0	13.8	20.00	30.50
23.0	16.2	25.00	35.40
27.2	18.15	30.00	40.00
32.0	18.8	35.00	41.30
36.0	19.3	40.00	42.50
41.0	19.8	45.00	43.60
45.0	20.2	50.00	44.60
90.0	23.2	100.00	51.20
140.0	25.3	150.00	55.40
180.0	26.5	200.00	58.60
230.0	27.7	250.00	61.00
270.0	28.5	300.00	63.10
320.0	29.4	350.00	64.90
360.0	30.0	400.00	66.20
400.0	30.6	450.00	67.70
454.0	31.3	500.00	69.00

10.3 Attachment 3 - Example Certification by a Responsible Official

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Official Title: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

Date Signed: \_\_\_\_\_

10.4 Attachment 4 Guidance

The Illinois has prepared guidance for sources on the Clean Air Act Permit Program (CAAPP) that is available on the Internet site maintained by the Illinois EPA, [www.epa.state.il.us](http://www.epa.state.il.us). This guidance includes instructions on applying for a revision or renewal of the CAAPP permit.

Guidance On Revising A CAAPP Permit:

[www.epa.state.il.us/air/caapp/caapp-revising.pdf](http://www.epa.state.il.us/air/caapp/caapp-revising.pdf)

Guidance On Renewing A CAAPP Permit:

[www.epa.state.il.us/air/caapp/caapp-renewing.pdf](http://www.epa.state.il.us/air/caapp/caapp-renewing.pdf)

The application forms prepared by the Illinois EPA for the CAAPP are also available from the Illinois EPA's Internet site:

[www.epa.state.il.us/air/caapp/index.html](http://www.epa.state.il.us/air/caapp/index.html)

These CAAPP application forms should also be used by a CAAPP source when it applies for a construction permit. For this purpose, the appropriate CAAPP application forms and other supporting information, should be accompanied by a completed Application For A Construction Permit Form (CAAPP Form-199).

Application For A Construction Permit Form (CAAPP Form-199):

[www.epa.state.il.us/air/caapp/199-caapp.pdf](http://www.epa.state.il.us/air/caapp/199-caapp.pdf)

10.5 Attachment 5 - Acid Rain Phase II Permit (Pursuant to Title IV of the Clean Air Act)

**ACID RAIN PROGRAM  
PHASE II PERMIT - REVISED**

Dynegy Midwest Generation, Inc.  
Attn: Mr. Aric D. Diericx, Designated Representative  
2828 North Monroe Street  
Decatur, Illinois 62526-3269

Oris No. 891  
IEPA I.D. No.: 125804AAB  
Source/Unit: Havana 1 - 9  
Date Received: May 13, 2002  
Date Issued: January 29, 2003  
Effective Date: January 1, 2000  
Expiration Date: December 31, 2004

**STATEMENT OF BASIS:**

In accordance with Section 39.5(17)(b), Title IV; Acid Rain Provisions, of the Illinois Environmental Protection Act [415 ILCS 5/1 et Seq.] and Titles IV and V of the Clean Air Act, the Illinois Environmental Protection Agency is revising this Acid Rain Program Phase II permit for the Dynegy Midwest Generation, Inc. Havana plant to incorporate nitrogen oxides emission limitation compliance plan requirement.

**SULFUR DIOXIDE (SO<sub>2</sub>) ALLOCATIONS AND NITROGEN OXIDES (NO<sub>x</sub>) REQUIREMENTS FOR EACH AFFECTED UNIT:**

		2000	2001	2002	2003	2004
UNIT 1	SO <sub>2</sub> Allowances, under Tables 2, 3, or 4 of 40 CFR Part 73	35	35	35	35	35
UNIT 2	SO <sub>2</sub> Allowances, under Tables 2, 3, or 4 of 40 CFR Part 73	45	45	45	45	45
UNIT 3	SO <sub>2</sub> Allowances, under Tables 2, 3, or 4 of 40 CFR Part 73	35	35	35	35	35
UNIT 4	SO <sub>2</sub> Allowances, under Tables 2, 3, or 4 of 40 CFR Part 73	35	35	35	35	35
UNIT 5	SO <sub>2</sub> Allowances, under Tables 2, 3, or 4 of 40 CFR Part 73	35	35	35	35	35
UNIT 6	SO <sub>2</sub> Allowances, under Tables 2, 3, or 4 of 40 CFR Part 73	35	35	35	35	35
		2000	2001	2002	2003	2004

UNIT 7	SO <sub>2</sub> Allowances, under Tables 2, 3, or 4 of 40 CFR Part 73	35	35	35	35	35
UNIT 8	SO <sub>2</sub> Allowances, under Tables 2, 3, or 4 of 40 CFR Part 73	35	35	35	35	35
UNIT 9	SO <sub>2</sub> Allowances, under Tables 2, 3, or 4 of 40 CFR Part 73	8.803	8,803	8,803	8,803	8,803
UNIT 9	NO <sub>x</sub> limit	<p><u>2002</u></p> <p>Pursuant to 40 CFR Part 76, the Illinois EPA approves a NO<sub>x</sub> standard emission limitation compliance plan for Unit 9. The NO<sub>x</sub> compliance plan is effective beginning 2001 through 2004. Under the NO<sub>x</sub> compliance plan, this units annual average NO<sub>x</sub> emissions rate for each year, determined in accordance with 40 CFR Part 75, shall not exceed the applicable emission limitation, under 40 CFR 76.5(a) (2), of 0.45 lb/mmBtu.</p> <p><u>2003-2004</u></p> <p>Pursuant to 40 CFR 76.11, the Illinois EPA approves a NO<sub>x</sub> emissions averaging plan for this unit, that is effective for one calendar year for the years 2003 and 2004. Under this plan, this unit's NO<sub>x</sub> emissions shall not exceed the annual average alternative contemporaneous emission limitation of 0.46 lb/mmBtu. In addition, this unit shall not have an annual heat input greater than 25,000,000 mmBtu.</p> <p>Under the plan, the actual Btu-weighted annual average NO<sub>x</sub> emission rate for the units in the plan shall be less than or equal to the Btu-weighted annual average NO<sub>x</sub> emission rate for the same units had they each been operated, during the same period of time, in compliance with the applicable emission limitations under 40 CFR 76.5, 76.6, or 76.7, except that for any early election units, the applicable emission limitations shall be under 40 CFR 76.7. If the designated representative demonstrates that the requirement of the prior sentence (as set forth in 40 CFR 76.11(d) (1) (ii) (A)) is met for a year under the plan, then this unit shall be deemed to be in compliance for that year with its alternative contemporaneous annual emission limitation and annual heat input limit.</p> <p>In addition to the described NO<sub>x</sub> compliance plan, this unit shall comply with all other applicable requirements of 40 CFR part 76, including the duty to reapply for a NO<sub>x</sub> compliance plan and requirements covering excess emissions.</p>				

**COMMENTS, NOTES AND JUSTIFICATIONS:** The revised permit addresses a revised NO<sub>x</sub> compliance plan in which an alternate compliance emission limitation is chosen that is effective for calendar year 2002 and continues through the last calendar year that the acid rain permit is effective. Every subsequent alternate emission limitation NO<sub>x</sub> compliance plan submitted at the time of acid rain permit renewal will be effective for the same years that the acid rain permit is effective, including any partial years.

**PERMIT APPLICATION:** The NO<sub>x</sub> compliance plan and instructions are attached and incorporated as part of this permit. The owners and operators of this source must comply with the standard requirements and special provisions set forth in the application.

If you have any questions regarding this permit, please contact Mohamed Anane at 217/782-2113.

Donald E. Sutton, P.E.  
Manager, Permits Section  
Division of Air Pollution Control

DES:MA:jar

cc: Cecilia Mijares, USEPA Region V  
Richard Jennings, IEPA Region 2

CRR:psj

(ORIGINAL SIGNED BY DONALD E. SUTTON)



# Phase II Permit Application

Page 1

For more information, see instructions and refer to 40 CFR 72.30 and 72.31

This submission is:  New  Revised

**STEP 1**  
Identify the source by plant name, State, and ORIS code from NADB

Plant Name	HAVANA	State	IL	ORIS Code	0891
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**STEP 2**  
Enter the boiler ID# from NADB for each affected unit, and indicate whether a repowering plan is being submitted for the unit by entering "yes" or "no" at column c. For new units, enter the requested information in columns d and e

a	Compliance Plan		d	e
	b	c		
Boiler ID#	Unit Will Hold Allowances in Accordance with 40 CFR 72.91-1111	Repowering Plan	New Units Commence Operation Date	New Units Monitor Certification Deadline
1	Yes	NO		
2	Yes	NO		
3	Yes	NO		
4	Yes	NO		
5	Yes	NO		
6	Yes	NO		
7	Yes	NO		
8	Yes	NO		
9	Yes	NO		
	Yes			
	Yes			
	Yes			

**STEP 3**  
Check the box if the response in column c of Step 2 is "Yes" for any unit

For each unit that will be repowered, the Repowering Extension Plan form is included and the Repowering Technology Petition form has been submitted or will be submitted by June 1, 1992.

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

**Standard Requirements****Permit Requirements**

- (1) The designated representative of each affected source and each affected unit at the source shall:
- (i) Submit a complete Acid Rain permit application including a compliance plan under 40 CFR part 72 in accordance with the deadlines specified in 40 CFR 72.30; and
  - (ii) Submit in a timely manner any supplemental information that the permitting authority determines is necessary in order to review an Acid Rain permit application and issue or deny an Acid Rain permit;
- (2) The owners and operators of each affected source and each affected unit at the source shall:
- (i) Operate the unit in compliance with a complete Acid Rain permit application or a superseding Acid Rain permit issued by the permitting authority; and
  - (ii) Have an Acid Rain Permit.

**Monitoring Requirements**

- (1) The owners and operators and, to the extent applicable, designated representative of each affected source and each affected unit at the source shall comply with the monitoring requirements as provided in 40 CFR parts 74, 75, and 76.
- (2) The emissions measurements recorded and reported in accordance with 40 CFR part 75 shall be used to determine compliance by the unit with the Acid Rain emissions limitations and emissions reduction requirements for sulfur dioxide and nitrogen oxides under the Acid Rain Program.
- (3) The requirements of 40 CFR parts 74 and 75 shall not affect the responsibility of the owners and operators to monitor emissions of other pollutants or other emissions characteristics at the unit under other applicable requirements of the Act and other provisions of the operating permit for the source.

**Sulfur Dioxide Requirements**

- (1) The owners and operators of each source and each affected unit at the source shall:
- (i) Hold allowances, as of the allowance transfer deadline, in the unit's compliance subaccount (after deductions under 40 CFR 72.34(c)) not less than the total annual emissions of sulfur dioxide for the previous calendar year from the unit; and
  - (ii) Comply with the applicable Acid Rain emissions limitations for sulfur dioxide.
- (2) Each ton of sulfur dioxide emitted in excess of the Acid Rain emissions limitations for sulfur dioxide shall constitute a separate violation of the Act.
- (3) An affected unit shall be subject to the requirements under paragraph (1) of the sulfur dioxide requirements as follows:
- (i) Starting January 1, 2000, an affected unit under 40 CFR 72.61a(2); or
  - (ii) Starting on the later of January 1, 2000 or the deadline for monitor verification under 40 CFR part 75, an affected unit under 40 CFR 72.61a(3).
- (4) Allowances shall be held in, deducted from, or transferred among Allowance Trading System accounts in accordance with the Acid Rain Program.
- (5) An allowance shall not be deducted in order to comply with the requirements under paragraph (1)(i) of the sulfur dioxide requirements prior to the calendar year for which the allowance was allocated.
- (6) An allowance allocated by the Administrator under the Acid Rain Program is a limited authorization to emit sulfur dioxide in accordance with the Acid Rain Program. No provision of the Acid Rain Program, the Acid Rain permit application, the Acid Rain permit, or the written exemption under 40 CFR 72.7 and 72.8 and no provision of law shall be construed to limit the authority of the United States to terminate or limit such authorization.
- (7) An allowance allocated by the Administrator under the Acid Rain Program does not constitute a property right.

**Nitrogen Oxide Requirements.** The owners and operators of the source and each affected unit at the source shall comply with the applicable Acid Rain emissions limitation for nitrogen oxide.

**Excess Emissions Requirements**

- (1) The designated representative of an affected unit that has excess emissions in any calendar year shall submit a proposed offset plan, as required under 40 CFR part 77.
- (2) The owners and operators of an affected unit that has excess emissions in any calendar year shall:
- (i) Pay without demand the penalty required, and pay upon demand the interest on that penalty, as required by 40 CFR part 77; and
  - (ii) Comply with the terms of an approved offset plan, as required by 40 CFR part 77.

**Records and Reporting Requirements**

- (1) Unless otherwise provided, the owners and operators of the source and each affected unit at the source shall keep on file at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time prior to the end of 5 years, in writing by the Administrator or permitting authority:
- (i) The certificate of representation for the designated representative for the source and each affected unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation, in accordance with 40 CFR 72.24; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such documents are superseded because of the submission of a new certificate of representation changing the designated representative;
  - (ii) All emissions monitoring information, in accordance with 40 CFR part 75;
  - (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the Acid Rain Program; and,

Plant Name (from Step 1)

HAVANA

Phase I Permit - Page 3

**Revisions and Reporting Requirements (cont.)**

- (1) Copies of all documents used to complete an Acid Rain permit application and any other submission under the Acid Rain Program or to demonstrate compliance with the requirements of the Acid Rain Program.
- (2) The designated representative of an affected source and each affected unit at the source shall submit the reports and compliance certifications required under the Acid Rain Program, including those under 40 CFR part 72 subpart I and 40 CFR part 76.

**Liability**

- (1) Any person who knowingly violates any requirement or prohibition of the Acid Rain Program, a complete Acid Rain permit application, an Acid Rain permit, or a written exemption under 40 CFR 72.7 or 72.8, including any requirement for the payment of any penalty owed to the United States, shall be subject to enforcement pursuant to section 113(m) of the Act.
- (2) Any person who knowingly makes a false, material statement in any record, submission, or report under the Acid Rain Program shall be subject to criminal enforcement pursuant to section 113(d) of the Act and 18 U.S.C. 1001.
- (3) No permit revision shall excuse any violation of the requirements of the Acid Rain Program that occurs prior to the date that the revision takes effect.
- (4) Each affected source and each affected unit shall meet the requirements of the Acid Rain Program.
- (5) Any provision of the Acid Rain Program that applies to an affected source including a provision applicable to the designated representative of an affected source shall also apply to the owners and operators of such source and of the affected units at the source.
- (6) Any provision of the Acid Rain Program that applies to an affected unit including a provision applicable to the designated representative of an affected unit shall also apply to the owners and operators of such unit. Except as provided under 40 CFR 72.44 (Phase II repowering extension plants) and 40 CFR 76.11 (NO<sub>x</sub> averaging plants), and except with regard to the requirements applicable to units with a common stack under 40 CFR part 75 (including 40 CFR 75.16, 75.17, and 75.18), the owners and operators and the designated representatives of one affected unit shall not be liable for any violation by any other affected unit of which they are not owners or operators or the designated representative and that is located at a source of which they are not owners or operators or the designated representative.
- (7) Each violation of a provision of 40 CFR parts 72, 73, 74, 75, 76, 77, and 78 by an affected source or affected unit, or by an owner or operator or designated representative of such source or unit, shall be a separate violation of the Act.

**Effect on Other Authorities.** No revision of the Acid Rain Program, an Acid Rain permit application, an Acid Rain permit, or a written exemption under 40 CFR 72.7 or 72.8 shall be construed as:

- (1) Except as expressly provided in title IV of the Act, exempting or excluding the owners and operators and, to the extent applicable, the designated representative of an affected source or affected unit from compliance with any other provision of the Act, including the provisions of title I of the Act relating to applicable National Ambient Air Quality Standards or State Implementation Plans;
- (2) Limiting the number of allowances a unit can hold; provided, that the number of allowances held by the unit shall not affect the source's obligation to comply with any other provisions of the Act;
- (3) Requiring a change of any kind in any State law regulating electric utility rates and charges, affecting any State law regarding such State regulation, or limiting such State regulation, including any prudency review requirements under such State law;
- (4) Modifying the Federal Power Act or affecting the authority of the Federal Energy Regulatory Commission under the Federal Power Act; or
- (5) Interfering with or impairing any program for competitive bidding for power supply in a State in which such program is established.

**Certification**

I am authorized to make the submission on behalf of the owners and operators of the affected source or affected units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

JENE L. ROBINSON

12/27/95

**STEP 5 (optional)**  
Enter the source AIRS  
and FINS identification  
numbers, if known

Empty box for source AIRS and FINS identification numbers.

Hennepin  
Plant Name (from Step 1)

NO<sub>x</sub> Averaging - Page 2

**STEP 3**

Mark one of the two options and enter dates.

This plan is effective for calendar year \_\_\_\_\_ through calendar year \_\_\_\_\_ unless notification to terminate the plan is given.

Treat this plan as  identical plans, each effective for one calendar year for the following calendar years: 2002, \_\_\_\_\_ and \_\_\_\_\_ unless notification to terminate one or more of these plans is given.

**STEP 4**

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

**Special Provisions**

Emission Limitations

Each affected unit in an approved averaging plan is in compliance with the Acid Rain emission limitation for NO<sub>x</sub> under the plan only if the following requirements are met:

- (i) For each unit, the unit's actual annual average emission rate for the calendar year, in lb/mmBtu, is less than or equal to its alternative contemporaneous annual emission limitation in the averaging plan, and
- (j) For each unit with an alternative contemporaneous emission limitation less stringent than the applicable emission limitation in 40 CFR 76.5, 76.6, or 76.7, the actual annual heat input for the calendar year does not exceed the annual heat input limit in the averaging plan,
- (k) For each unit with an alternative contemporaneous emission limitation more stringent than the applicable emission limitation in 40 CFR 76.5, 76.6, or 76.7, the actual annual heat input for the calendar year is not less than the annual heat input limit in the averaging plan, or
- (l) If one or more of the units does not meet the requirements of (j), the designated representative shall demonstrate, in accordance with 40 CFR 76.11(d)(1)(i)(A) and (B), that the actual Btu-weighted annual average emission rate for the units in the plan is less than or equal to the Btu-weighted annual average rate for the same units had they each been regulated, during the same period of time, in compliance with the applicable emission limitations in 40 CFR 76.5, 76.6, or 76.7.
- (M) If there is a successful group showing of compliance under 40 CFR 76.11(d)(1)(i)(A) and (B) for a calendar year, then all units in the averaging plan shall be deemed to be in compliance for that year with their alternative contemporaneous emission limitations and annual heat input limits under (j).

Liability

The owner and operators of a unit governed by an approved averaging plan shall be liable for any violation of the plan or this section at that unit or any other unit in the plan, including liability for fulfilling the obligations specified in part 77 of this chapter and sections 113 and 411 of the Act.

Termination

The designated representative may submit a notification to terminate an approved averaging plan, in accordance with 40 CFR 72.40(d), no later than October 1 of the calendar year for which the plan is to be terminated.

Certification

I am authorized to make this submission on behalf of the owner and operators of the affected source or affected units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Name: Arja D. Djorick	
Signature: 	Date: October 26, 2002



# Phase II NO<sub>x</sub> Averaging Plan

For more information, see instructions and refer to 40 CFR 76.11

Page 1

This submission is:  New  Revised

Page  of  3

### STEP 1

Identify the units participating in this averaging plan by plant name, State, and boiler ID# from NADS. In column (a), fill in each unit's applicable emission limitation from 40 CFR 76.5, 76.6, or 76.7. In column (b), assign an alternative contemporaneous annual emissions limitation (ACEL) in lb/mmBtu to each unit. In column (c), assign an annual heat input limitation in mmBtu to each unit. Continue to page 3 if necessary.

Plant Name	State	ID#	(a) Emission Limitation	(b) ACEL	(c) Annual Heat Input Limit
Baldwin	IL	1	0.86	0.86	45,000,000
Baldwin	IL	2	0.86	0.86	38,000,000
Hennepin	IL	1	0.40	0.40	4,000,000
Hennepin	IL	2	0.45	0.40	15,000,000
Vermilion	IL	1	0.45	0.50	5,000,000
Vermilion	IL	2	0.45	0.50	7,000,000
Wood River	IL	4	0.40	0.40	6,000,000
Wood River	IL	5	0.40	0.40	20,000,000
Baldwin	IL	3	0.45	0.45	45,000,000

### STEP 2

Use the formula to enter the Rtu-weighted annual emission rate averaged over the units if they are operated in accordance with the proposed averaging plan and the Rtu-weighted annual average emission rate for the same units if they are operated in compliance with 40 CFR 76.5, 76.6, or 76.7. The former must be less than or equal to the latter.

Btu-weighted annual emission rate averaged over the units if they are operated in accordance with the proposed averaging plan

0.61

$$\frac{\sum_{i=1}^n (R_{i1} \times HI_i)}{\sum_{i=1}^n HI_i}$$

Btu-weighted annual average emission rate for same units operated in compliance with 40 CFR 76.5, 76.6 or 76.7

0.61

$$\frac{\sum_{i=1}^n (R_{i2} \times HI_i)}{\sum_{i=1}^n HI_i}$$

=

Where,

- R<sub>i1</sub> = Alternative contemporaneous annual emission limitation for unit i, in lb/mmBtu, as specified in column (b) of Step 1;
- R<sub>i2</sub> = Applicable emission limitation for unit i, in lb/mmBtu, as specified in column (a) of Step 1;
- HI<sub>i</sub> = Annual heat input for unit i, in mmBtu, as specified in column (c) of Step 1;
- n = Number of units in the averaging plan

Baldwin  
Plant Name (from Step 1)

NO, Averaging - Page 2

**STEP 3**

Mark one of the two options and enter dates.

This plan is effective for calendar year \_\_\_\_\_ through calendar year \_\_\_\_\_ unless notification to terminate the plan is given.

Treat this plan as 2 identical plans, each effective for one calendar year for the following calendar years: 2003, 2004, \_\_\_\_\_ and \_\_\_\_\_ unless notification to terminate one or more of these plans is given.

**STEP 4**

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

**Special Provisions**

Emission Limitations

Each affected unit in an approved averaging plan is in compliance with the Acid Rain emission limitation for NO<sub>x</sub> under the plan only if the following requirements are met.

- (i) For each unit, the unit's actual annual average emission rate for the calendar year, in Btu/HHV, is less than or equal to its alternative contemporaneous annual emission limitation in the averaging plan, and
- (a) For each unit with an alternative contemporaneous emission limitation less stringent than the applicable emission limitation in 40 CFR 76.5, 76.6, or 76.7, the actual annual heat input for the calendar year does not exceed the annual heat input limit in the averaging plan,
- (b) For each unit with an alternative contemporaneous emission limitation more stringent than the applicable emission limitation in 40 CFR 76.5, 76.6, or 76.7, the actual annual heat input for the calendar year is not less than the annual heat input limit in the averaging plan, or
- (ii) If one or more of the units does not meet the requirements of (i), the designated representative shall demonstrate, in accordance with 40 CFR 76.11(d)(1)(i)(A) and (D), that the actual Btu-weighted annual average emission rate for the units in the plan is less than or equal to the Btu-weighted annual average rate for the same units had they each been operated, during the same period of time, in compliance with the applicable emission limitations in 40 CFR 76.5, 76.6, or 76.7.
- (iii) If there is a successful group showing of compliance under 40 CFR 76.11(d)(1)(i)(A) and (B) for a calendar year, then all units in the averaging plan shall be deemed to be in compliance for that year with their alternative contemporaneous emission limitations and annual heat input limits under (i).

Liability

The owners and operators of a unit governed by an approved averaging plan shall be liable for any violation of the plan or this section at that unit or any other unit in the plan, including liability for fulfilling the obligations specified in part 77 of this chapter and sections 113 and 411 of the Act.

Termination

The designated representative may submit a notification to terminate an approved averaging plan, in accordance with 40 CFR 72.40(i), no later than October 1 of the calendar year for which the plan is to be terminated.

Certification

I am authorized to make this submission on behalf of the owners and operators of the affected source or affected units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in the document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Name: <u>Eric D. Dierickx</u>	
Signature: 	Date: <u>October 28, 2002</u>





# Phase II NO<sub>x</sub> Compliance Plan

Page 13

For more information, see instructions and refer to 40 CFR 76.3

This submission is:  New  Revised

**STEP 1**  
Indicate plant name, State, and ORIS code from NADES, if applicable

Plant Name <i>Havana</i>	State <i>IL</i>	ORIS Code <i>0891</i>
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**STEP 2**

Identify each affected Group 1 and Group 2 boiler using the boiler ID# from NADES, if applicable. Indicate boiler type: "CB" for call burner, "CY" for cyclone, "DBW" for dry bottom wall fired, "TF" for tangentially fired, "V" for vertically fired, and "WB" for wet bottom. Indicate the compliance option selected for each unit.

	ID# Type	ID# Type	ID# Type	ID# Type	ID# Type	ID# Type
(a) Standard annual average emission limitation of 6.46 lb/MMBtu (for Phase I tangentially fired boilers)	9 DBW					
(b) Standard annual average emission limitation of 6.50 lb/MMBtu (for Phase I dry bottom wall-fired boilers)						
(c) EPA-approved early election plan under 40 CFR 76.3 through 76.310 (also indicate above emission limit specified in plan)						
(d) Standard annual average emission limitation of 9.46 lb/MMBtu (for Phase I dry bottom wall-fired boilers)						
(e) Standard annual average emission limitation of 9.46 lb/MMBtu (for Phase I tangentially fired boilers)						
(f) Standard annual average emission limitation of 6.56 lb/MMBtu (for call burner boilers)						
(g) Standard annual average emission limitation of 6.56 lb/MMBtu (for cyclone boilers)						
(h) Standard annual average emission limitation of 6.56 lb/MMBtu (for vertically fired boilers)						
(i) Standard annual average emission limitation of 6.56 lb/MMBtu (for wall burner boilers)						
(j) NO <sub>x</sub> Averaging Plan (include NO <sub>x</sub> Averaging form)	<input checked="" type="checkbox"/>					
(k) Common stack pursuant to 40 CFR 76.17(a)(2)(i)(4) (check the standard emission limitation box above for most stringent emission applicable to any unit utilizing stack)						

(i) Common stack pursuant to 40 CFR 76.17(a)(2)(ii)(B) with NO<sub>x</sub> Averaging Plan box and include NO<sub>x</sub> Averaging form

Plant Name (from Step 1) Havana

NO<sub>x</sub> Compliance - Page 2  
Page 47 of 53

STEP 2, cont'd.

ID#	ID#	ID#	ID#	ID#	ID#
Type	Type	Type	Type	Type	Type

(ii) EPA-approved common stack abatement method pursuant to 40 CFR 76.17(a)(2)(ii)(C) (1)(i)(A)(ii)(B), or (d)(2)

(iii) Alternative Emissions Limitation (include Alternative Emissions Limitation Demonstration Period form or AEL renewal form)

STEP 3  
Read the standard requirements and certification, enter the name of the designated representative, sign & date.

**Standard Requirements**

**General:** This source is subject to the standard requirements for 40 CFR 72.9 (correlating with 40 CFR 76.8(a)(1)(i)). These requirements are listed in this source's Acid Rain Permit.

**Special Provisions for Early Election Units**

**Nitrogen Oxides:** A unit that is governed by an approved early election plan shall be subject to an emissions limitation for NO<sub>x</sub> as provided under 40 CFR 76.8(a)(2) except as provided under 40 CFR 76.8(a)(3)(ii).

**Liability:** The owners and operators of a unit governed by an approved early election plan shall be liable for any violation of the plan or 40 CFR 76.8 at that unit. The owners and operators shall be liable, beginning January 1, 2000, for fulfilling the obligations specified in 40 CFR Part 77.

**Termination:** An approved early election plan shall be in effect only until the earlier of January 1, 2006 or January 1 of the calendar year for which a termination of the plan takes effect. If the designated representative of the unit under an approved early election plan fails to demonstrate compliance with the applicable emissions limitation under 40 CFR 76.5 for any year during the period beginning January 1 of the first year the early election takes effect and ending December 31, 2007, the permitting authority will terminate the plan. The termination will take effect beginning January 1 of the year after the year for which there is a failure to demonstrate compliance, and the designated representative may not submit a new early election plan. The designated representative of the unit under an approved early election plan may terminate the plan any year prior to 2006 but may not submit a new early election plan. In order to terminate the plan, the designated representative must submit a notice under 40 CFR 72.43(d) by January 1 of the year for which the termination is to take effect. If an early election plan is terminated any year prior to 2000, the unit shall meet, beginning January 1, 2000, the applicable emissions limitation for NO<sub>x</sub> for Phase II units with Group 1 boilers under 40 CFR 76.7. If an early election plan is terminated on or after 2000, the unit shall meet, beginning on the effective date of the termination, the applicable emissions limitation for NO<sub>x</sub> for Phase II units with Group 1 boilers under 40 CFR 76.7.

**Certification**

I am authorized to make this submission on behalf of the owners and operators of the affected source or affected units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for supplying false statements and information or omitting required statements and information, including the possibility of fines or imprisonment.

Name Aric D. Dierick  
Signature Aric D. Dierick Date 12/14/97