

March 1, 2023

Joe Bladecki  
Factory Manager – Billings Site  
The Western Sugar Cooperative  
7555 E. Hampden Ave., Suite 600  
Denver, CO 80231

Sent via email:

**RE: Final Title V Operating Permit #OP2912-09**

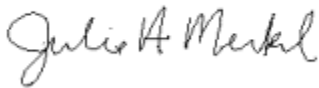
Dear Mr. Bladecki:

DEQ prepared this Final Operating Permit #OP2912-09, for The Western Sugar Cooperative, located in Billings, Montana.

This permit must be kept at the facility or a DEQ-approved location.

If you have any questions, contact John P. Proulx, the permit writer, at (406) 444-5391 or by email at [jproulx@mt.gov](mailto:jproulx@mt.gov).

Sincerely,



Julie A. Merkel  
Permitting Services Section Supervisor  
Air Quality Bureau  
(406) 444-3626



John P. Proulx  
Air Quality Specialist  
Air Quality Bureau  
(406) 444-5319

JM: JP

Enclosure

cc: Branch Chief, Air Permitting and Monitoring Branch, US EPA Region VIII 8ARD-PM  
Carson Coate, US EPA Region VIII, Montana Office  
Robert Gallagher, US EPA Region VIII, Montana Office

Montana Department of Environmental Quality  
Air, Energy & Mining Division  
Air Quality Bureau

**AIR QUALITY OPERATING PERMIT #OP2912-09**

Issued to: **The Western Sugar Cooperative**  
**Section 10, Township 1 South, Range 26 East, Yellowstone County**  
**3020 State Avenue**  
**Billings, MT 59107**

Renewal Application Received: 09/21/2021  
Application Deemed Administratively Complete: 09/21/2021  
Application Deemed Substantively Complete: 09/21/2021

Draft Issue Date: 10/25/2022  
Proposed Issue Date: 12/02/2022  
End of EPA 45-day Review: 01/17/2022  
Date of Decision: 01/23/2023  
Effective Date: 02/24/2023

Expiration Date: 02/24/2028  
Complete Renewal Application Due: 08/24/2027  
AFS Number: 030-111-0007A



**Permit Issuance and Appeal Processes:** DEQ issues this permit as effective and final on February 24, 2023. This permit must be kept at the facility or a DEQ-approved location (Montana Code Annotated (MCA) Sections 75-2-217 and 218, Administrative Rules of Montana (ARM), ARM Title 17, Chapter 8, Subchapter 12, Operating Permit Program).

Montana Air Quality Operating Permit  
Department of Environmental Quality

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Terms not otherwise defined in this permit or in the Definitions and Abbreviations Appendix of this permit have the meaning assigned to them in the referenced regulations.

## SECTION I. GENERAL INFORMATION

The following general information is provided pursuant to ARM 17.8.1210(1).

Company Name: The Western Sugar Cooperative

Mailing Address: 7555 E. Hampden Ave., Suite 600

City: Denver

State: Colorado

Zip: 80231

Plant Location: NE ¼ of Section 10, Township 1 South, Range 26 East, Yellowstone County Montana 59107

Responsible Official: Joe Bladecki  
Factory Manager

Alternate Responsible Official: Parker Thilmony  
Vice President - Operations

Facility Contact: Joe Vessey  
Environmental Manager

Alternate Facility Contact: Chelsea Villalba  
Director of Environmental

Primary SIC Code: 2063

Nature of Business: Sugar Beet Processing/Sugar Production

Description of Process: Sugar beets are transported or trucked to the plant, screened for dirt and rock, and either fed into the plant or moved to storage. Additional dirt is then removed in a washing process. The beets enter the plant and are sliced into long thin strips, referred to as “cosettes.” Cosettes are conveyed into a diffuser where the beet sugar is removed with water and heat. The juice is purified, followed by evaporation of a portion of the entrainment liquid, and finally crystallized. The remaining liquid (molasses) is removed in a centrifuge. The crystallized sugar is then sized, packaged, and shipped. The molasses is shipped to the WSC Scottsbluff NE facility where additional sugar is extracted. De-sugared molasses is then shipped back to Billings and sold as a feed supplement or added to pulp in a drying and pelletizing process and sold as animal feed.

## SECTION II. SUMMARY OF EMISSION UNITS

The emission units regulated by this permit are the following (ARM 17.8.1211):

Emission Unit ID	Description	Pollution Control Device/Practice
EU001	Natural Gas Erie City Boiler #1 (132 MMBtu/hr)	Natural Gas Fuel Only
EU002	Boiler House Stack (Coal-fired Riley Boilers #2, #3, #4 - 148 MMBtu/hr each)	Wet Scrubbers (2); Mist Eliminator (1); Multi-cyclones (3) – Vented to a common stack; 40 CFR 63, Subpart JJJJJJ
EU003	Natural Gas Cleaver Brooks Boiler #5 (17 MMBtu/hr)	Natural Gas Fuel Only
EU004	Pulp Dryers –East and West (120 MMBtu/hr each)	Wet Scrubber, Mist Eliminator, Multi-cyclones
EU005	Pellet Mills/ Conveyor	Multi-cyclones
EU006	Pelletizer Cooler	Multi-cyclones
EU007	Drying Sugar Granulators (2) and Cooling Sugar Granulators (2)	Wet Scrubbers (2); Baghouses (2)
EU008	Lime Slaker Vent	Wet Scrubber
EU009	Burnt Lime Collector	Baghouse
EU010	Truck Hauling-Fugitives	Water Spray
EU011	Coal Handling, Fugitives	40 CFR 60, Subpart Y
EU012	Fuel (Gasoline) Storage Tank	40 CFR 63, Subpart CCCCCC
EU013	Beet Piling, Fugitives	None
EU014	Wind Erosion, Fugitives	None

### SECTION III. PERMIT CONDITIONS

The following requirements and conditions are applicable to the facility or to specific emissions units located at the facility (ARM 17.8.1211, 1212, and 1213).

#### A. Facility-Wide

Conditions	Rule Citation	Rule Description	Pollutant/Parameter	Limit
A.1	ARM 17.8.105	Testing Requirements	Testing Requirements	-----
A.2	ARM 17.8.304(1)	Visible Air Contaminants	Opacity	40%
A.3	ARM 17.8.304(2)	Visible Air Contaminants	Opacity	20%
A.4	ARM 17.8.308(1)	Particulate Matter, Airborne	Fugitive Opacity	20%
A.5	ARM 17.8.308(2)	Particulate Matter, Airborne	Reasonable Precautions	-----
A.6	ARM 17.8.308(3)	Particulate Matter, Airborne	Reasonable Precaution, Construction	20%
A.7	ARM 17.8.309	Particulate Matter, Fuel Burning Equipment	Particulate Matter	$E = 0.882 * H^{-0.1664}$ or $E = 1.026 * H^{-0.233}$
A.8	ARM 17.8.310	Particulate Matter, Industrial Processes	Particulate Matter	$E = 4.10 * P^{0.67}$ or $E = 55 * P^{0.11} - 40$
A.9	ARM 17.8.322(4)	Sulfur Oxide Emissions, Sulfur in Fuel	Sulfur in Fuel (Liquid or Solid Fuels)	1 lb/MMBtu fired
A.10	ARM 17.8.322(5)	Sulfur Oxide Emissions, Sulfur in Fuel	Sulfur in Fuel (gaseous)	50 gr/100 ft <sup>3</sup>
A.11	ARM 17.8.324(3)	Hydrocarbon Emissions, Petroleum Products	Gasoline Storage Tanks	-----
A.12	ARM 17.8.324(1)	Hydrocarbon Emissions, Petroleum Products	65,000 Gallon Capacity	-----
A.13	ARM 17.8.324(2)	Hydrocarbon Emissions, Petroleum Products	Oil-effluent Water Separator	-----
A.14	Stipulation, Exhibit A, Section 3.C	Campaign Length	Campaign Length	190 Days

A.15	ARM 17.8.342 and 40 CFR 63.6 (c)(3)	NESHAPs General Provisions	SSM Plans	Submittal
A.16	ARM 17.8.1211(1)(c) and 40 CFR Part 98	Greenhouse Gas Reporting	Reporting	-----
A.17	ARM 17.8.1212	Reporting Requirements	Prompt Deviation Reporting	-----
A.18	ARM 17.8.1212	Reporting Requirements	Compliance Monitoring	-----
A.19	ARM 17.8.1207 & 1213 (7)	Reporting Requirements	Annual Certification	-----

### Conditions

- A.1. Pursuant to ARM 17.8.105, any person or persons responsible for the emission of any air contaminant into the outdoor atmosphere shall, upon written request of the Department, provide the facilities and necessary equipment (including instruments and sensing devices) and shall conduct tests, emissions or ambient, for such periods of time as may be necessary using methods approved by the Department.

Compliance demonstration frequencies that list “as required by the Department” refer to ARM 17.8.105. In addition, for such sources, compliance with limits and conditions listing “as required by the Department” as the frequency, is verified annually using emissions factors and engineering calculations by the Department’s compliance inspectors during the annual emissions inventory review; in the case of Method 9 tests, compliance is monitored during the regular inspection by the compliance inspector.

- A.2. Pursuant to ARM 17.8.304(1), WSC shall not cause or authorize emissions to be discharged into the outdoor atmosphere from any source installed on or before November 23, 1968, that exhibit an opacity of 40% or greater averaged over 6 consecutive minutes, unless otherwise specified by rule or in this permit.
- A.3. Pursuant to ARM 17.8.304(2), WSC shall not cause or authorize emissions to be discharged into the outdoor atmosphere from any source installed after November 23, 1968, that exhibit an opacity of 20% or greater averaged over 6 consecutive minutes, unless otherwise specified by rule or in this permit.
- A.4. Pursuant to ARM 17.8.308(1), WSC shall not cause or authorize the production, handling, transportation, or storage of any material unless reasonable precautions to control emissions of particulate matter are taken. Such emissions of airborne particulate matter from any stationary source shall not exhibit an opacity of 20% or greater averaged over 6 consecutive minutes, unless otherwise specified by rule or in this permit.
- A.5. Pursuant to ARM 17.8.308(2), WSC shall not cause or authorize the use of any street, road or parking lot without taking reasonable precautions to control emissions of airborne particulate matter, unless otherwise specified by rule or in this permit.



- A.6. Pursuant to ARM 17.8.308(3), WSC shall not operate a construction site or demolition project unless reasonable precautions are taken to control emissions of airborne particulate matter. Such emissions of airborne particulate matter from any stationary source shall not exhibit an opacity of 20% or greater averaged over 6 consecutive minutes, unless otherwise specified by rule or in this permit.
- A.7. Pursuant to ARM 17.8.309, unless otherwise specified by rule or in this permit, WSC shall not cause or authorize particulate matter caused by the combustion of fuel to be discharged from any stack or chimney into the outdoor atmosphere in excess of the maximum allowable emissions of particulate matter for existing fuel burning equipment and new fuel burning equipment calculated using the following equations:

For existing fuel burning equipment (installed before November 23, 1968):  $E = 0.882 * H^{-0.1664}$

For new fuel burning equipment (installed on or after November 23, 1968):  $E = 1.026 * H^{-0.233}$

Where H is the heat input capacity in million Btu (MMBtu) per hour and E is the maximum allowable particulate emissions rate in pounds per MMBtu.

- A.8. Pursuant to ARM 17.8.310, unless otherwise specified by rule or in this permit, WSC shall not cause or authorize particulate matter to be discharged from any operation, process, or activity into the outdoor atmosphere in excess of the maximum hourly allowable emissions of particulate matter calculated using the following equations:

For process weight rates up to 30 tons per hour:  $E = 4.10 * P^{0.67}$

For process weight rates in excess of 30 tons per hour:  $E = 55.0 * P^{0.11} - 40$

Where E = rate of emissions in pounds per hour and p = process weight rate in tons per hour.

- A.9. Pursuant to ARM 17.8.322(4), WSC shall not burn liquid or solid fuels containing sulfur in excess of 1 pound per MMBtu (lb/MMBtu) fired, unless otherwise specified by rule or in this permit. ARM 17.8.322 shall be interpreted to mean that no person shall burn solid, liquid, or gaseous fuels such that the aggregate sulfur content of all fuels burned within a plant during any day exceeds one pound of sulfur per MMBtu fired. This rule shall be interpreted to allow for a daily deviation of 0.1 pound of sulfur per MMBtu fired. The rule shall be interpreted to allow the blending of all fuels burned in a plant during a given time period in determining the aggregate sulfur content for purposes of the rule, and it shall not be construed to require blending or physical mixing of fuels at any given furnace or heater within the plant complex (EPA approved State Implementation Plan (SIP), May 2, 2002).
- A.10. Pursuant to ARM 17.8.322(5), WSC shall not burn any gaseous fuel containing sulfur compounds in excess of 50 grains per 100 cubic feet (50 gr/100 ft<sup>3</sup>) of gaseous fuel, calculated as hydrogen sulfide at standard conditions, unless otherwise specified by rule or in this permit. ARM 17.8.322 shall be interpreted to mean that no person shall burn solid, liquid, or gaseous fuels such that the aggregate sulfur content of all fuels burned within a plant during any day exceeds one pound of sulfur per MMBtu fired. This rule shall be interpreted to allow for a daily deviation of 0.1 pound of sulfur per MMBtu fired.

The rule shall be interpreted to allow the blending of all fuels burned in a plant during a given time period in determining the aggregate sulfur content for purposes of the rule, and it shall not be construed to require blending or physical mixing of fuels at any given furnace or heater within the plant complex (EPA approved SIP, May 2, 2002).

- A.11. Pursuant to ARM 17.8.324 (3), WSC shall not load or permit the loading of gasoline into any stationary tank with a capacity of 250 gallons or more from any tank, truck or trailer, except through a permanent submerged fill pipe, unless such tank is equipped with a vapor loss control device or is a pressure tank as described in ARM 17.8.324 (1), unless otherwise specified by rule or in this permit.
- A.12. Pursuant to ARM 17.8.324(1), unless otherwise specified by rule or in this permit, WSC shall not place, store or hold in any stationary tank, reservoir or other container or more than 65,000 gallon capacity any crude oil, gasoline or petroleum distillate having a vapor pressure of 2.5 pounds per square inch absolute or greater under actual working pressure sufficient at all times to prevent hydrocarbon vapor or gas loss to the atmosphere, or is designed and equipped with vapor loss control device, properly installed, in good working order and in operation.
- A.13. Pursuant to ARM 17.8.324(2), unless otherwise specified by rule or in this permit, WSC shall not use any compartment of any single or multiple-compartment oil-effluent water separator, which compartment receives effluent water containing 200 gallons a day or more of any petroleum product from any equipment processing, refining, treating, storing or handling kerosene or other petroleum product of equal or greater volatility than kerosene, unless such compartment is equipped with a vapor loss control device, constructed so as to prevent emission of hydrocarbon vapors to the atmosphere, properly installed, in good working order and in operation.
- A.14. Pursuant to the Stipulation (STIP), (Appendix E of this permit) WSC shall not allow the length of any campaign (normally September through the following February) to exceed 190 days (EPA approved SIP, May 2, 2002).
- A.15. Pursuant to ARM 17.8.302 and ARM 17.8.342, and 40 CFR 63.6, the owner or operator must maintain at the affected source a current startup, shutdown, and malfunction plan (*if a plan is required* by 40 CFR 63.6(e)(3) and the Table for General Provision Applicability of the appropriate subpart), meeting the requirements of 40 CFR 63.6, and must make the plan available upon request. In addition, if the startup, shutdown, and malfunction plan is subsequently revised, the owner or operator must maintain at the affected source each previous (i.e., superseded) version of the startup, shutdown, and malfunction plan, and must make each such previous version available for a period of 5 years after revision of the plan. The owner or operator shall confirm that actions taken during the relevant reporting period during periods of startup, shutdown, and malfunction were consistent with the affected source's startup, shutdown, and malfunction plan in the semiannual (or more frequent) startup, shutdown, and malfunction report required in 40 CFR 63.10(d)(5).
- A.16. Pursuant to ARM 17.8.1211(1)(c) and 40 CFR Part 98, WSC shall comply with requirements of 40 CFR Part 98 – Mandatory Greenhouse Gas Reporting, as applicable (ARM 17.8.1211(1)(c), NOT an applicable requirement under Title V).

- A.17. WSC shall promptly report deviations from permit requirements including those attributable to upset conditions, as upset is defined in the permit. To be considered prompt, deviations shall be reported to the Department using the schedule and content as described in Section V.E. (unless otherwise specified in an applicable requirement) (ARM 17.8.1212).
- A.18. On or before February 15 and August 15 of each year, WSC shall submit to the Department the compliance monitoring reports required by Section V.D. These reports must contain all information required by Section V.D., as well as the information required by each individual emissions unit. For the reports due by February 15 of each year, WSC may submit a single report, provided that it contains all the information required by Section V.B. & V.D. Per ARM 17.8.1207,

*any application form, report, or compliance certification submitted pursuant to ARM Title 17, Chapter 8, Subchapter 12 (including semiannual monitoring reports), shall contain certification by a responsible official of truth, accuracy and completeness. This certification and any other certification required under ARM Title 17, Chapter 8, Subchapter 12, shall state that, “based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate and complete.”*

- A.19. By February 15 of each year, WSC shall submit to the Department the compliance certification required by Section V.B. The annual certification required by Section V.B. must include a statement of compliance based on the information available which identifies any observed, documented or otherwise known instance of noncompliance for each applicable requirement. Per ARM 17.8.1207,

*any application form, report, or compliance certification submitted pursuant to ARM Title 17, Chapter 8, Subchapter 12 (including annual certifications), shall contain certification by a responsible official of truth, accuracy, and completeness. This certification and any other certification required under ARM Title 17, Chapter 8, Subchapter 12, shall state that, “based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate and complete.”*

## B. EU001 – Erie City Boiler

Condition(s)	Pollutant/ Parameter	Permit Limit	Compliance Demonstration		Reporting Requirements
			Method	Frequency	
B.1, B.3, B.5, B.8, B.9.	Opacity	20%	Burning natural gas only	Ongoing	Semiannual
B.2, B.4, B.6, B.7, B.8, B.9.	Particulate Matter, Fuel Burning	$E = 1.026 * H^{0.233}$	Method 5	As Required by the Department and Section III.A.1	

### Conditions

- B.1. WSC shall not cause or authorize emissions to be discharged into the atmosphere from the Erie City Boiler that exhibit an opacity of 20% or greater averaged over 6 consecutive minutes (ARM 17.8.304(2)).
- B.2. WSC shall not cause or authorize particulate matter (PM) to be discharged into the atmosphere from the Erie City boiler in excess of that allowed by  $E = 1.026 * H^{0.233}$ . Where H is the heat input capacity in MMBtu per hour and E is the maximum allowable particulate emissions rate in lb/MMBtu (ARM 17.8.309).

### Compliance Demonstration

- B.3. While the Erie City Boiler is operating, WSC shall burn only natural gas on an ongoing basis to monitor compliance with Section III.B.1. However, this does not preclude the Department from initiating an enforcement action if a Method 9 test indicates that the 20% limit is violated, even if only natural gas is being combusted (ARM 17.8.1213).
- B.4. As required by the Department and Section III.A.1, WSC shall perform a Method 5 test or other approved test, in accordance with the Montana Source Test Protocol and Procedures Manual, on the Erie City boiler to monitor compliance with Section III.B.2 (ARM 17.8.1213).

### Recordkeeping

- B.5. WSC shall maintain on site, a record noting any instance in which any fuel other than natural gas was used in the Erie City Boiler to monitor compliance with Section III.B.1. The record shall include emitting unit number, date, time, duration, reason for other fuel use, and operator's initials (ARM 17.8.1212).
- B.6. All compliance source test recordkeeping shall be performed in accordance with the test method used and the Montana Source Test Protocol and Procedures Manual and shall be maintained on site (ARM 17.8.106 and ARM 17.8.1212).

## Reporting

- B.7. Any compliance source test reports must be submitted in accordance with the Montana Source Test Protocol and Procedures Manual (ARM 17.8.106 and ARM 17.8.1212).
- B.8. The annual compliance certification required by Section V.B must contain a certification statement for the above applicable requirements (ARM 17.8.1212).
- B.9. The semiannual monitoring report shall provide (ARM 17.8.1212):
  - a. A summary of results of any source testing that was performed during that reporting period; and
  - b. A summary of the information required under Section III.B.5 for any instance of fuel use other than natural gas in the Erie City Boiler.

**C. EU002 – Boiler House Stack, (3) Riley Boilers**

Condition(s)	Pollutant/ Parameter	Permit Limit	Compliance Demonstration		Reporting Requirements
			Method	Frequency	
C.1, C.2, C.3, C.9, C.12, C.13, C.15, C.16, C.20, C.21, C.22, C.24	SO <sub>2</sub>	856.2 lb/3-hrs 6,849.6 lb/day 1,438,416 lb/yr	CEMS/CER MS	Ongoing	Quarterly
			Method 1-4 and 6/6C	Annually	
C.4, C.10, C.12, C.13, C.15, C.16, C.20, C.22, C.24	Particulate Matter, Fuel Burning	$E = 1.026 * H^{-0.233}$	Method 5	Every 2 Years	Semiannual
C.6, C.11, C.12, C.13, C.15, C.16, C.20, C.22, C.24	Opacity	20%	Method 9	Once During Each Campaign	
C.5, C.10, C.12, C.17, C.22, C.24	Emissions Control Equipment	Operation & Maintenance of Emissions Control Equipment	Operation & Maintenance of Wet Scrubber(s), Log	Ongoing	Semiannual
C.7, C.10, C.13, C.18, C.22, C.24	PM CAM PLAN	ARM 17.8.1506	CAM PLAN Appendix F	Ongoing	Semiannual
C.8, C.14, C.19, C.23, C.24.	Mercury and CO	40 CFR 63, Subpart JJJJJ	40 CFR 63, Subpart JJJJJ	40 CFR 63, Subpart JJJJJ	40 CFR 63, Subpart JJJJJ

**Conditions**

- C.1. Emissions of SO<sub>2</sub> from the boiler house stack shall not exceed 856.2 pounds per three-hour period (Board of Environmental Review (BER) Order signed on June 12, 1998, SIP approved by EPA on May 2, 2002).
- C.2. Emissions of SO<sub>2</sub> from the boiler house stack shall not exceed 6,849.6 pounds per calendar day (BER Order signed on June 12, 1998, SIP approved by EPA on May 2, 2002).
- C.3. Emissions of SO<sub>2</sub> from the boiler house stack shall not exceed 1,438,416 pounds per calendar year (BER Order signed on June 12, 1998, SIP approved by EPA on May 2, 2002).
- C.4. WSC shall not cause or authorize PM to be discharged into the atmosphere from the boiler house stack in excess of that allowed by  $E = 1.026 * H^{-0.233}$ . Where H is the heat input

capacity in MMBtu per hour and E is the maximum allowable particulate emissions rate in lb/MMBtu (ARM 17.8.309).

- C.5. WSC shall operate and maintain the wet scrubbers on the 3 Riley Boilers (ARM 17.8.749).
- C.6. WSC shall not cause or authorize emissions to be discharged into the atmosphere from the boiler house stack that exhibit an opacity of 20% or greater averaged over 6 consecutive minutes (ARM 17.8.304(2)).
- C.7. WSC shall provide a reasonable assurance of compliance with emissions limitations of standards for the anticipated range of operations of the Riley Boilers by following the Compliance Assurance Monitoring (CAM) Plan (Appendix F). The CAM plan, written by WSC in accordance with ARM 17.8.1504, is summarized in Appendix F and is available, in full, upon request by the Department or the facility (ARM 17.8.1504).
- C.8. WSC shall comply with all applicable requirements of 40 CFR 63 Subpart JJJJJJ (ARM 17.8.342 and 40 CFR 63, Subparts A and JJJJJJ).

### **Compliance Demonstration**

- C.9. In accordance with the Stipulation (STIP, Appendix E), WSC shall install, operate and maintain a continuous emissions monitoring system (CEMS) to measure the sulfur dioxide (SO<sub>2</sub>) concentration in the boiler house stack and a continuous stack flow rate monitor to measure stack gas flow rates. All CEMS shall be operated pursuant to any and all requirements of Exhibit A of the STIP. Monitoring compliance with the emissions limitations contained in Section III.C.1, III.C.2, and III.C.3 shall be achieved by using data from the CEMS, with the appropriate equations, and by performing annual source testing using EPA approved methods (40 CFR Part 60, Appendix A, Methods 1-4 and 6/6C as appropriate for the STIP and Exhibit A) or an equivalent method approved by the Department and EPA, and in accordance with the Montana Source Test Protocol and Procedures Manual (ARM 17.8.106). The annual Relative Accuracy Test Audits (RATAs) required by Sections 6(C) and 6(D) of the STIP, Exhibit A, may substitute for the annual source test provided that the flow rate RATA and the concentration RATA are performed simultaneously, and additional calculations are made to determine and report the data in pounds per hour SO<sub>2</sub> (BER Order signed on June 12, 1998, SIP approved by EPA on May 2, 2002).
- C.10. WSC shall perform a Method 5 test or other approved test in accordance with the Montana Source Test Protocol and Procedures Manual every two years to monitor compliance with Section III.C.4. In addition, WSC shall monitor scrubber performance in accordance with Appendix F, CAM (ARM 17.8.1213).
- C.11. Once during each campaign, WSC shall perform a Method 9 test in accordance with the Montana Source Test Protocol and Procedures Manual (ARM 17.8.106). The Method 9 test or other Department approved method test must be used to monitor compliance with the 20% opacity limit. Each observation period shall be a minimum of 6 minutes unless any one reading is greater than 20%, then the observation period shall be a minimum of 20 minutes or until a violation of the standard has been documented, whichever is a shorter period of time (ARM 17.8.1213).

- C.12. WSC shall inspect and maintain the wet scrubber(s) to demonstrate compliance with Section III.C.5. A log of the following parameters shall be maintained on site and submitted to the Department upon request. Log entries shall occur weekly and during any maintenance. All log entries shall include, but are not limited to, the following (ARM 17.8.1212):
- a. Date of log entry;
  - b. Time of log entry;
  - c. Name and initials of individual(s) entering information in the log;
  - d. List specific parameters checked to determine proper operation;
  - e. Any maintenance activities occurring on the wet scrubber(s);
  - f. Summary of inspection results; and
  - g. Records of control equipment and associated piping/ducts maintenance shall be maintained on site.
- C.13. WSC shall monitor compliance by following the CAM Plan (Appendix F) (ARM 17.8.1503 and ARM 17.8.1213).
- C.14. WSC shall monitor compliance as required in 40 CFR 63, Subpart JJJJJJ (ARM 17.8.342 and 40 CFR 63 Subpart JJJJJJ).
- a. WSC shall develop written procedures for tracking, recording, analyzing, responding to, and correcting actual and potential deviations from the O<sub>2</sub> and steam boiler load. Written procedures may be incorporated into the facilities existing Site-Specific Monitoring Plan (SSMP) (ARM 17.8.1213).

### **Recordkeeping**

- C.15. WSC shall maintain, on site, all continuous emissions monitoring system (CEMS) data, including the continuous emissions rate monitoring system (CERMS) stack flow rate monitor data (ARM 17.8.1212).
- C.16. All compliance source test recordkeeping shall be performed in accordance with the test method used and the Montana Source Test Protocol and Procedures Manual and shall be maintained on site (ARM 17.8.106 and ARM 17.8.1212).
- C.17. WSC shall maintain, on site, a log as required by Section III.C.12, and shall submit the log to the Department upon request (ARM 17.8.1212).
- C.18. Records shall be prepared and data kept in accordance with ARM 17.8.1513 and the CAM Plan, Appendix F of this permit (ARM 17.8.1513 and ARM 17.8.1212).
- C.19. WSC shall comply with all applicable recordkeeping requirements of 40 CFR 63, Subpart JJJJJJ (ARM 17.8.342 and 40 CFR 63, Subpart JJJJJJ).



## Reporting

- C.20. Any compliance source test reports must be submitted in accordance with the Montana Source Test Protocol and Procedures Manual (ARM 17.8.106, EPA approved SIP, May 2, 2002, and ARM 17.8.1212).
- C.21. In accordance with Section 7 of the Stipulation, WSC shall submit quarterly reports within 30 days of the end of each calendar quarter. The quarterly reports shall be submitted to the Department's Air Quality Bureau office in Helena and the Billings Regional Office. The quarterly report format shall consist of both a comprehensive electronic-magnetic report and a written or hard copy data summary report (Billings/Laurel SO<sub>2</sub> Control Plan, approved into the SIP by EPA on May 2, 2002,
- a. Reports may be submitted via email to DEQ.
- C.22. The annual compliance certification required by Section V.B must contain a certification statement for the above applicable requirements (ARM 17.8.1212, EPA approved SIP, May 2, 2002).
- C.23. WSC shall comply with all applicable reporting requirements of 40 CFR 63, Subpart JJJJJJ (ARM 17.8.342 and 40 CFR 63, Subpart JJJJJJ).
- C.24. The semiannual monitoring report shall provide (ARM 17.8.1212, EPA approved SIP, May 2, 2002):
- b. A summary of results of any source testing that was performed during that reporting period; and
  - c. A summary of repair and maintenance activities as required in Section III.C.12.
  - d. A summary of compliance with the requirement of 40 CFR 63, Subpart JJJJJJ.

### D. EU003 – Cleaver-Brooks Boiler

Condition(s)	Pollutant/ Parameter	Permit Limit	Compliance Demonstration		Reporting Requirements
			Method	Frequency	
D.1, D.3, D.5, D.8, D.9	Opacity	40%	Burning natural gas only	Ongoing	Semiannual
D.2, D.4, D.6, D.7, D.8, D.9	Particulate Matter, Fuel Burning	$E = 0.882 * H_{0.1664}$	Method 5	As Required by the Department and Section III.A.1	

### Conditions

- D.1. WSC shall not cause or authorize emissions to be discharged into the atmosphere from the Cleaver-Brooks Boiler that exhibit an opacity of 40% or greater averaged over 6 consecutive minutes (ARM 17.8.304(1)).
- D.2. WSC shall not cause or authorize PM to be discharged into the atmosphere from the Cleaver-Brooks Boiler in excess of that allowed by  $E = 0.882 * H^{-0.1664}$ . Where H is the heat input capacity in MMBtu per hour and E is the maximum allowable particulate emissions rate in lb/MMBtu (ARM 17.8.309).

### **Compliance Demonstration**

- D.3. While the Cleaver-Brooks Boiler is operating, WSC shall burn only natural gas on an ongoing basis to monitor compliance with Section III.D.1. However, this does not preclude the Department from initiating an enforcement action if a Method 9 test indicates that the 40% limit is being violated, even if only natural gas is being combusted (ARM 17.8.1213).
- D.4. As required by the Department and Section III.A.1, WSC shall perform a Method 5 test or other approved test, in accordance with the Montana Source Test Protocol and Procedures Manual, on the Cleaver-Brooks Boiler, to monitor compliance with Section III.D.2 (ARM 17.8.1213).

### **Recordkeeping**

- D.5. WSC shall maintain on site, a record noting any instance in which any fuel other than natural gas was used in the Cleaver Brooks Boiler to monitor compliance with Section III.D.1. The record shall include emitting unit number, date, time, duration, reason for other fuel use, and operator's initials (ARM 17.8.1212).
- D.6. All compliance source test recordkeeping shall be performed in accordance with the test method used and the Montana Source Test Protocol and Procedures Manual and shall be maintained on site (ARM 17.8.106 and ARM 17.8.1212).

### **Reporting**

- D.7. Any compliance source test reports must be submitted in accordance with the Montana Source Test Protocol and Procedures Manual (ARM 17.8.106 and ARM 17.8.1212).
- D.8. The annual compliance certification required by Section V.B must contain a certification statement for the above applicable requirements (ARM 17.8.1212).
- D.9. The semiannual monitoring report shall provide (ARM 17.8.1212):
- a. A summary of results of any source testing that was performed during that reporting period; and
  - b. A summary of the information required under Section III.B.5 for any instance of fuel use other than natural gas in the Cleaver-Brooks Boiler.

## E. EU004 – Pulp Dryers

Condition(s)	Pollutant/ Parameter	Permit Limit	Compliance Demonstration		Reporting Requirements
			Method	Frequency	
E.1, E.2, E.3, E.10, E.17, E.19, E.22, E.23, E.24, E.25	SO <sub>2</sub>	88.5 lb/3-hrs 708.0 lb/day 148,680 lb/yr	Method 1-4 and 6/6C,	Annually	Annually
E.6, E.13, E.19, E.22, E.24, E.25	Particulate Matter, Industrial Process	$E = 4.10 * P^{0.67}$ or $E = 55.0 * P^{0.11} - 40$	Method 5	Every 2 Years	Semiannual
E.7, E.14, E.19, E.22, E.24, E.25	Opacity	20%	Method 9	Once During Each Campaign	
E.8, E.10, E.15, E.20, E.24, E.25	Pressed Pulp Operational Limit	188,000 tons/rolling 12- Month Period	Recordkeeping	Monthly	
E.9, E.10, E.13, E.16, E.21, E.24, E.25	PM CAM Plan	ARM 17.8.1506	CAM Plan Appendix F	Ongoing	Semiannual

### Conditions

- E.1. Combined three-hour emissions of SO<sub>2</sub> from the east dryer stack and west dryer stack shall not exceed 88.5 pounds per three-hour period (BER Order signed on June 12, 1998, SIP approved by EPA on May 2, 2002).
- E.2. Combined daily emissions of SO<sub>2</sub> from the east dryer stack and west dryer stack shall not exceed 708.0 pounds per calendar day (BER Order signed on June 12, 1998, SIP approved by EPA on May 2, 2002).
- E.3. Combined annual emissions of SO<sub>2</sub> from the east dryer stack and west dryer stack shall not exceed 148,680 pounds per calendar year (BER Order signed on June 12, 1998, SIP approved by EPA on May 2, 2002).
- E.4. WSC shall not cause or authorize PM to be discharged from the pulp dryers in excess of the amount allowed by ARM 17.8.310. The following equations shall be used to calculate the values:

For process weight rates up to 30 tons per hour:  $E = 4.10 * P^{0.67}$

For process weight rates in excess of 30 tons per hour:  $E = 55.0 * P^{0.11} - 40$

Where E is the rate of emissions in pounds per hour and P is the process weight rate in tons per hour (ARM 17.8.310).

- E.5. WSC shall not cause or authorize emissions to be discharged into the atmosphere from the east dryer stack or west dryer stack that exhibit an opacity of 20% or greater averaged over 6 consecutive minutes (ARM 17.8.304(2)).
- E.6. WSC shall limit the total combined throughput for the east dryer and west dryer to 188,000 tons of pressed pulp during any rolling 12-month time period (ARM 17.8.749).
- E.7. WSC shall provide a reasonable assurance of compliance with Section III.E.6 emission limits for the anticipated range of operations of the pulp dryers by following the Compliance Assurance Monitoring (CAM) Plan summarized in Appendix F. The CAM plan is available in full upon request by the Department or the facility (ARM 17.8.1504).

### **Compliance Demonstration**

- E.8. WSC shall perform a Method 5 test or other approved test, in accordance with the Montana Source Test Protocol and Procedures Manual, on the east dryer stack and west dryer stack every two years to monitor compliance with Section III.E.6 (ARM 17.8.1213).
- E.9. WSC shall perform a Method 9 test or other approved test, in accordance with the Montana Source Test protocol and Procedures Manual, on the east dryer stack and west dryer stack once during each campaign to monitor compliance with Section III.E.7 (ARM 17.8.1213).
- E.10. WSC shall document, by month, the total throughput for the east dryer and the west dryer. By the 25<sup>th</sup> day of each month, WSC shall sum the total combined throughput for the east dryer and the west dryer during the previous 12 months to verify compliance with the limitation contained in Section III.E.8. A written report of compliance verification, including the previous 12-month total combined throughput, shall be submitted annually to the Department no later than March 1 and may be submitted along with the annual emissions inventory (ARM 17.8.749 and 17.8.1213).
- E.11. WSC shall monitor compliance with limitations contained in Section III.E.6 by following the CAM Plan presented in Appendix F (ARM 17.8.1503 and ARM 17.8.1213).

### **Recordkeeping**

- E.12. WSC shall maintain all sampling and analysis data on site (ARM 17.8.1212).
- E.13. All compliance source test recordkeeping shall be performed in accordance with the test method used and the Montana Source Test Protocol and Procedures Manual and shall be maintained on site (ARM 17.8.106 and ARM 17.8.1212).
- E.14. WSC shall maintain records as required by Sections III.E.15 and submit the information to the Department upon request (ARM 17.8.1212).
- E.15. Records shall be prepared and data kept in accordance with ARM 17.8.1513 and the CAM Plan, Appendix F of this permit (ARM 17.8.1513 and ARM 17.8.1212).

## Reporting

- E.16. Any compliance source test reports must be submitted in accordance with the Montana Source Test Protocol and Procedures Manual (ARM 17.8.1212; EPA approved SIP, May 2, 2002).
- E.17. The annual compliance certification required by Section V.B must contain a certification statement for the above applicable requirements (ARM 17.8.1212; EPA approved SIP, May 2, 2002).
- E.18. The semiannual monitoring report shall provide (ARM 17.8.1212; EPA approved SIP, May 2, 2002):
- A summary of the results of any source testing that was performed during that reporting period; and
  - The monthly throughput for the east and west dryer for the rolling 12 months included in the reporting period.

## F. EU005 – Pellet Mill/Conveyor

Condition(s)	Pollutant/ Parameter	Permit Limit	Compliance Demonstration		Reporting Requirements
			Method	Frequency	
F.1, F.3, F.4, F.5, F.7, F.8, F.9, F.10, F.11, F.12	Opacity	20%	Visual Surveys, Log	Weekly During Each Campaign	Semiannual
			Operate and Maintain Cyclones, Log	Ongoing	
F.2, F.3, F.4, F.6, F.7, F.9, F.10, F.11, F.12	Particulate Matter, Industrial Process	E = 4.10 * P <sup>0.67</sup> or E = 55.0 * P <sup>0.11</sup> – 40	Method 5	As Required by the Department and Section III.A.1	
			Operate and Maintain Cyclones, Log	Ongoing	

## Conditions

- F.1. WSC shall not cause or authorize emissions to be discharged into the atmosphere from the pellet mill/conveyor that exhibit an opacity of 20% or greater averaged over 6 consecutive minutes (ARM 17.8.304(2)).
- F.2. WSC shall not discharge PM into the atmosphere from the pellet mill/conveyor cyclones in excess of the amount allowed by ARM 17.8.310. The following equations shall be used to calculate the values:

For process weight rates up to 30 tons per hour:  $E = 4.10 * P^{0.67}$

For process weight rates in excess of 30 tons per hour:  $E = 55.0 * P^{0.11} - 40$

Where E is the rate of emissions in pounds per hour and P is the process weight rate in tons per hour (ARM 17.8.310).

### Compliance Demonstration

- F.3. WSC shall operate and maintain the multiple cyclones on the pellet mill/conveyor (ARM 17.8.1213).
- F.4. The multi-cyclones shall be maintained and operated in accordance with proper operating procedures to minimize emissions and monitor compliance with the particulate and opacity standards. A log of the following parameters shall be maintained on site and submitted to the Department upon request. Log entries shall occur weekly, whenever the equipment is operating and during maintenance of the equipment. All log entries shall include, but are not limited to, the following (ARM 17.8.1212):
- a. Date of log entry;
  - b. Time of log entry;
  - c. Name and initials of individual(s) entering information in the log;
  - d. List of all equipment and specific parameters checked to determine proper operation;
  - e. Any maintenance activities occurring on the cyclones;
  - f. Summary of inspection results; and
  - g. Records of control equipment and associated piping/ducts maintenance shall be kept on site.
- F.5. Once per calendar week, during daylight hours, WSC shall visually survey the Pellet Mill Conveyor for any visible emissions. If visible emissions are observed during the visual survey, WSC must conduct a Method 9 source test. The Method 9 source test must begin within one hour of any observation of visible emissions. If visible emissions meet or exceed 15% opacity based on the Method 9 source test, WSC shall immediately take corrective action to contain or minimize the source of emissions. If corrective actions are taken, then WSC shall immediately conduct a subsequent visual survey (and subsequent Method 9 source test if visible emissions remain) to monitor compliance. The person conducting the visual survey shall record the results of the survey (including the results of any Method 9 source test performed) in a log, including any corrective action taken. Conducting a visual survey does not relieve WSC of the liability for a violation determined using Method 9 (ARM 17.8.101(27)).

Method 9 source tests must be performed in accordance with the Montana Source Test Protocol and Procedures Manual, except that prior notification of the test is not required.

Each observation period must be a minimum of 6 minutes unless any single reading is 20%

or greater, then the observation period must be a minimum of 20 minutes or until a violation of the standard has been documented, whichever is a shorter period of time (ARM 17.8.1213).

- F.6. As required by the Department and Section III.A.1, WSC shall perform a Method 5 test or other approved test method, in accordance with the Montana Source Test Protocol and Procedures Manual, on the pellet mill/conveyor cyclone stacks to monitor compliance with Section III.F.2 (ARM 17.8.1213).

### **Recordkeeping**

- F.7. WSC shall maintain a log on site, as required by Section III.F.4, and shall submit the log to the Department upon request (ARM 17.8.1212).
- F.8. When visual surveys are performed, WSC shall maintain a log to verify that the visual surveys were performed as specified in Section III.F.5. Each log entry must include the date, time, results of survey (and results of subsequent Method 9, if applicable), and observer's initials. If any corrective action is required, the time, date, observer's initials, and any preventive or corrective action taken must be recorded in the log (ARM 17.8.1212).
- F.9. All compliance source test recordkeeping shall be performed in accordance with the test method used and the Montana Source Test Protocol and Procedures Manual and shall be maintained on site (ARM 17.8.106 and ARM 17.8.1212).

### **Reporting**

- F.10. Any compliance source test reports must be submitted in accordance with the Montana Source Test Protocol and Procedures Manual (ARM 17.8.106 and ARM 17.8.1212).
- F.11. The annual compliance certification required by Section V.B must contain a certification statement for the above applicable requirements (ARM 17.8.1212).
- F.12. The semiannual monitoring report shall provide (ARM 17.8.1212):
- a. A summary of the results of any source testing that was performed during that reporting period;
  - b. A summary of corrective action taken as a result of the visual survey/Method 9 results as specified in Section III.F.8; and
  - c. A summary of repair and maintenance activities as described in Section III.F.4.

## G. EU006 – Pelletizer Cooler

Condition(s)	Pollutant/ Parameter	Permit Limit	Compliance Demonstration		Reporting Requirements
			Method	Frequency	
G.1, G.4, G.5, G.6, G.9, G.10, G.11, G.13, G.14, G.15	Opacity	20%	Visual Surveys, Log	Weekly During Each Campaign	Semiannual
			Operate and Maintain Cyclones, Log	Ongoing	
G.2, G.4, G.5, G.7, G.9, G.11, G.13, G.14, G.15	Particulate Matter, Industrial Process	E = 4.10 * P <sup>0.67</sup> or E = 55.0 * P <sup>0.11</sup> – 40	Method 5	As Required by the Department and Section III.A.1	
			Operate and Maintain Cyclones, Log	Ongoing	
G.3, G.8, G.12, G.14, G.15	Pellet Operational Limit	75,000 tons/rolling 12- Month Period	Recordkeeping	Monthly	

### Conditions

- G.1. WSC shall not cause or authorize emissions to be discharged into the atmosphere from the pelletizer cooler that exhibit an opacity of 20% or greater averaged over 6 consecutive minutes (ARM 17.8.304).
- G.2. WSC shall not discharge PM into the atmosphere from the pelletizer cooler cyclones in excess of the amount allowed by ARM 17.8.310. The following equations shall be used to calculate the values:
- For process weight rates up to 30 tons per hour:  $E = 4.10 * P^{0.67}$   
 For process weight rates in excess of 30 tons per hour:  $E = 55.0 * P^{0.11} - 40$
- Where E is the rate of emissions in pounds per hour and P is the process weight rate in tons per hour (ARM 17.8.310).
- G.3. WSC shall limit the total throughput to the pelletizer cooler to 75,000 tons of pellets during any rolling 12-month time period (ARM 17.8.749).

### Compliance Demonstration

- G.4. WSC shall operate and maintain the cyclones on the pelletizer cooler (ARM 17.8.1213).



- G.5. The cyclones on the pelletizer cooler shall be maintained and operated in accordance with proper operating procedures to minimize emissions and monitor compliance with the particulate and opacity standards.

A log of the following parameters shall be maintained on site and submitted to the Department upon request. Log entries shall occur weekly, whenever the equipment is operating and during maintenance of the equipment.

All log entries shall include, but are not limited to, the following (ARM 17.8.1212):

- a. Date of log entry;
  - b. Time of log entry;
  - c. Name and initials of individual(s) entering information in the log;
  - d. List of all equipment and specific parameters checked to determine proper operation;
  - e. Any maintenance activities occurring on the cyclones;
  - f. Summary of inspection results; and
  - g. Records of control equipment and associated piping/ducts maintenance shall be kept on site.
- G.6. Once per calendar week, during daylight hours, WSC shall visually survey the pelletizer cooler for any visible emissions. If visible emissions are observed during the visual survey, WSC must conduct a Method 9 source test. The Method 9 source test must begin within one hour of any observation of visible emissions. If visible emissions meet or exceed 15% opacity based on the Method 9 source test, WSC shall immediately take corrective action to contain or minimize the source of emissions. If corrective actions are taken, then WSC shall immediately conduct a subsequent visual survey (and subsequent Method 9 source test if visible emissions remain) to monitor compliance. The person conducting the visual survey shall record the results of the survey (including the results of any Method 9 source test performed) in a log, including any corrective action taken. Conducting a visual survey does not relieve WSC of the liability for a violation determined using Method 9 (ARM 17.8.101(27)).

Method 9 source tests must be performed in accordance with the Montana Source Test Protocol and Procedures Manual, except that prior notification of the test is not required. Each observation period must be a minimum of 6 minutes unless any one reading is 20% or greater, then the observation period must be a minimum of 20 minutes or until a violation of the standard has been documented, whichever is a shorter period of time (ARM 17.8.1213).

- G.7. As required by the Department and Section III.A.1, WSC shall perform a Method 5 test or other approved test method, in accordance with the Montana Source Test Protocol and Procedures Manual, on the pelletizer cooler cyclone stacks to monitor compliance with Section III.G.2 (ARM 17.8.1213).
- G.8. WSC shall document, by month, the total throughput for the pelletizer cooler. By the 25<sup>th</sup> day of each month, WSC shall sum the total throughput of the pelletizer cooler during the

previous month. The monthly information will be used to verify compliance with the rolling 12-month limitation in Section III.G.3. The information for each of the previous months shall be submitted along with the annual emissions inventory (ARM 17.8.749).

### **Recordkeeping**

- G.9. WSC shall maintain a log on site, as required by Section III.G.5, and submit it to the Department upon request (ARM 17.8.1212).
- G.10. When visual surveys are performed, WSC shall maintain a log to verify that the visual surveys were performed as specified in Section III.G.6. Each log entry must include the date, time, results of survey (and results of subsequent Method 9, if applicable), and observer's initials. If any corrective action is required, the time, date, observer's initials, and any preventive or corrective action taken must be recorded in the log (ARM 17.8.1212).
- G.11. All compliance source test recordkeeping shall be performed in accordance with the test method used and the Montana Source Test Protocol and Procedures Manual and shall be maintained on site (ARM 17.8.106 and ARM 17.8.1212).
- G.12. WSC shall maintain records as required by Sections III.G.8 and submit the information to the Department upon request (ARM 17.8.1212).

### **Reporting**

- G.13. Any compliance source test reports must be submitted in accordance with the Montana Source Test Protocol and Procedures Manual (ARM 17.8.106 and ARM 17.8.1212).
- G.14. The annual compliance certification required by Section V.B must contain a certification statement for the above applicable requirements (ARM 17.8.1212).
- G.15. The semiannual monitoring report shall provide (ARM 17.8.1212):
  - a. A summary of the results of any source testing that was performed during that reporting period;
  - b. A summary of repair and maintenance activities as required by Section III.G.5;
  - c. A summary of corrective action taken as a result of the visual survey/Method 9 results as specified in Section III.G.10; and
  - d. The monthly throughput for the pelletizer cooler for the rolling 12 months included in the reporting period.

## H. EU007 – (4) Granulators

Condition(s)	Pollutant/ Parameter	Permit Limit	Compliance Demonstration		Reporting Requirements
			Method	Frequency	
H.1, H.3, H.4, H.5, H.7, H.8, H.9, H.10, H.11, H.12	Opacity	40%	Visual Surveys, Log	Weekly during each campaign	Semiannual
			Operate and Maintain Scrubbers/ Baghouses, Log	Ongoing	
H.2, H.3, H.4, H.6, H.7, H.9, H.10, H.11. H.12	Particulate Matter, Industrial Process	E = 4.10 * P <sup>0.67</sup> or E = 55.0 * P <sup>0.11</sup> – 40	Method 5	As required by the Department and Section III.A.1	
			Operate and Maintain Scrubbers/ Baghouses, Log	Ongoing	

### Conditions

- H.1. WSC shall not cause or authorize emissions to be discharged into the atmosphere, from the granulator stacks, that exhibit an opacity of 40% or greater averaged over 6 consecutive minutes (ARM 17.8.304).
- H.2. WSC shall not discharge PM into the atmosphere, from the granulator stacks, in excess of the amount allowed by ARM 17.8.310. The following equations shall be used to calculate the emissions values:

For process weight rates up to 30 tons per hour:  $E = 4.10 * P^{0.67}$

For process weight rates in excess of 30 tons per hour:  $E = 55.0 * P^{0.11} - 40$

Where E is the rate of emissions in pounds per hour and P is the process weight rate in tons per hour (ARM 17.8.310).

### Compliance Demonstration

- H.3. WSC shall operate and maintain the two wet scrubbers and the two baghouses on the granulators (ARM 17.8.1213).
- H.4. The granulator wet scrubbers and baghouses shall be maintained and operated in accordance with proper operating procedures to minimize emissions and monitor compliance with the particulate and opacity standards. A log of the following parameters shall be maintained on site and submitted to the Department upon request. Log entries shall occur weekly,

whenever the equipment is operating and during maintenance of the equipment. All log entries shall include, but are not limited to, the following (ARM 17.8.1212):

- a. Date of log entry;
  - b. Time of log entry;
  - c. Name and initials of individual(s) entering information in the log;
  - d. List of all equipment and specific parameters checked to determine proper operation;
  - e. Any maintenance activities on the scrubbers or baghouses;
  - f. Summary of inspection results; and
  - g. Records of control equipment and associated piping/ducts maintenance shall be kept on site.
- H.5. Once per calendar week, during daylight hours, WSC shall visually survey the granulators for any visible emissions. If visible emissions are observed during the visual survey, WSC must conduct a Method 9 source test. The Method 9 source test must begin within one hour of any observation of visible emissions. If visible emissions meet or exceed 30% opacity based on the Method 9 source test, WSC shall immediately take corrective action to contain or minimize the source of emissions. If corrective actions are taken, then WSC shall immediately conduct a subsequent visual survey (and subsequent Method 9 source test if visible emissions remain) to monitor compliance. The person conducting the visual survey shall record the results of the survey (including the results of any Method 9 source test performed) in a log, including any corrective action taken. Conducting a visual survey does not relieve WSC of the liability for a violation determined using Method 9 (ARM 17.8.101(27)).

Method 9 source tests must be performed in accordance with the Montana Source Test Protocol and Procedures Manual, except that prior notification of the test is not required. Each observation period must be a minimum of 6 minutes unless any one reading is 40% or greater, then the observation period must be a minimum of 20 minutes or until a violation of the standard has been documented, whichever is a shorter period of time (ARM 17.8.1213).

- H.6. As required by the Department and Section III.A.1, WSC shall perform a Method 5 test or other approved testing method, in accordance with the Montana Source Test Protocol and Procedures Manual, on the granulator wet scrubber and baghouse stacks, to monitor compliance with Section III.H.2 (ARM 17.8.1213).

### **Recordkeeping**

- H.7. WSC shall maintain a log on site, as required by Section III.H.4, and submit the log to the Department upon request (ARM 17.8.1212).
- H.8. When visual surveys are performed, WSC shall maintain a log to verify that the visual surveys were performed as specified in Section III.H.5. Each log entry must include the date, time, results of survey (and results of subsequent Method 9, if applicable), and

observer's initials. If any corrective action is required, the time, date, observer's initials, and any preventive or corrective action taken must be recorded in the log (ARM 17.8.1212).

H.9. All compliance source test recordkeeping shall be performed in accordance with the test method used and the Montana Source Test Protocol and Procedures Manual and shall be maintained on site (ARM 17.8.106 and ARM 17.8.1212).

**Reporting**

H.10. Any compliance source test reports must be submitted in accordance with the Montana Source Test Protocol and Procedures Manual (ARM 17.8.106 and ARM 17.8.1212).

H.11. The annual compliance certification required by Section V.B must contain a certification statement for the above applicable requirements (ARM 17.8.1212).

H.12. The semiannual monitoring report shall provide (ARM 17.8.1212):

- a. A summary of the results any source testing that was performed during that reporting period;
- b. A summary of repair and maintenance activities as required by Section III.H.4; and
- c. A summary of corrective action taken as a result of the visual survey/Method 9 results as specified in Section III.H.8.

**I. EU008 – Lime Slaker Building Vent**

Condition(s)	Pollutant/ Parameter	Permit Limit	Compliance Demonstration		Reporting Requirements
			Method	Frequency	
I.1, I.3, I.5, I.6, I.7, I.8, I.9	Opacity	20%	Visual Surveys, Logs	Weekly During Each Campaign	Semiannual
I.2, I.4, I.6, I.7, I.8, I.9	Particulate Matter, Industrial Process	$E = 4.10 * P^{0.67}$ or $E = 55.0 * P^{0.11} - 40$	Method 5	As Required by the Department and Section III.A.1	

**Conditions**

I.1. WSC shall not cause or authorize emissions to be discharged into the atmosphere from the lime slaker building vent that exhibit an opacity of 20% or greater averaged over 6 consecutive minutes (ARM 17.8.304).

I.2. WSC shall not discharge PM into the atmosphere from the lime slaker building vent in excess of the amount allowed by ARM 17.8.310. The following equations shall be used to calculate the emissions values:

For process weight rates up to 30 tons per hour:  $E = 4.10 * P^{0.67}$   
 For process weight rates in excess of 30 tons per hour:  $E = 55.0 * P^{0.11} - 40$

Where E is the rate of emissions in pounds per hour and P is the process weight rate in tons per hour (ARM 17.8.310).

### **Compliance Demonstration**

- I.3. Once per calendar week during daylight hours, WSC shall visually survey the slaker building for any visible emissions. If visible emissions are observed during the visual survey, WSC must conduct a Method 9 source test. The Method 9 source test must begin within one hour of any observation of visible emissions. If visible emissions meet or exceed 15% opacity based on the Method 9 source test, WSC shall immediately take corrective action to contain or minimize the source of emissions. If corrective actions are taken, then WSC shall immediately conduct a subsequent visual survey (and subsequent Method 9 source test if visible emissions remain) to monitor compliance. The person conducting the visual survey shall record the results of the survey (including the results of any Method 9 source test performed) in a log, including any corrective action taken. Conducting a visual survey does not relieve WSC of the liability for a violation determined using Method 9 (ARM 17.8.101(27)).

Method 9 source tests must be performed in accordance with the Montana Source Test Protocol and Procedures Manual, except that prior notification of the test is not required. Each observation period must be a minimum of 6 minutes unless any one reading is 20% or greater, then the observation period must be a minimum of 20 minutes or until a violation of the standard has been documented, whichever is a shorter period of time (ARM 17.8.1213).

- I.4. As required by the Department and Section III.A.1, WSC shall perform a Method 5 test or other approved test in accordance with the Montana Source Test Protocol and Procedures Manual on the lime slaker building vent to monitor compliance with Section III.I.2 (ARM 17.8.1213).

### **Recordkeeping**

- I.5. When visual surveys are performed, WSC shall maintain a log to verify that the visual surveys were performed as specified in Section III.I.3. Each log entry must include the date, time, results of survey (and results of subsequent Method 9, if applicable), and observer's initials. If any corrective action is required, the time, date, observer's initials, and any preventive or corrective action taken must be recorded in the log (ARM 17.8.1212).
- I.6. All compliance source test recordkeeping shall be performed in accordance with the test method used and the Montana Source Test Protocol and Procedures Manual and shall be maintained on site (ARM 17.8.106 and ARM 17.8.1212).

### **Reporting**

- I.7. Any compliance source test reports must be submitted in accordance with the Montana Source Test Protocol and Procedures Manual (ARM 17.8.106 and ARM 17.8.1212).
- I.8. The annual compliance certification required by Section V.B must contain a certification statement for the above applicable requirements.

- I.9. The semiannual monitoring report shall provide (ARM 17.8.1212):
- a. A summary of the results of any source testing that was performed during that reporting period; and
  - b. A summary of corrective action taken as a result of the visual survey/Method 9 results as specified in Section III.I.5.

**J. EU009 – Burnt Lime Collector**

Condition(s)	Pollutant/ Parameter	Permit Limit	Compliance Demonstration		Reporting Requirements
			Method	Frequency	
J.1, J.3, J.4, J.5, J.6	Opacity	20%	Inspection and Maintenance of Baghouse, Log	Weekly and During Any Maintenance	Semiannual
J.2, J.3, J.4, J.5, J.6	Particulate Matter, Industrial Process	$E = 4.10 * P^{0.67}$ or $E = 55.0 * P^{0.11} - 40$			

**Conditions**

- J.1. WSC shall not cause or authorize emissions to be discharged into the atmosphere from the burnt lime collector that exhibit an opacity of 20% or greater averaged over 6 consecutive minutes (ARM 17.8.304).
- J.2. WSC shall not discharge PM into the atmosphere from the burnt lime baghouse in excess of the amount allowed by ARM 17.8.310. The following equations shall be used to calculate the emissions values:

For process weight rates up to 30 tons per hour:  $E = 4.10 * P^{0.67}$   
 For process weight rates in excess of 30 tons per hour:  $E = 55.0 * P^{0.11} - 40$

Where E is the rate of emissions in pounds per hour and P is the process weight rate in tons per hour (ARM 17.8.310).

**Compliance Demonstration**

- J.3. The dust filter baghouse shall be maintained and operated in accordance with proper operating procedures to minimize emissions and monitor compliance with the particulate and opacity standards. A log of the following parameters shall be maintained on site and submitted to the Department upon request. Log entries shall occur weekly, whenever the equipment is operating and during maintenance of the equipment. All log entries shall include, but are not limited to, the following (ARM 17.8.1212):
- a. Date of log entry;
  - b. Time of log entry;
  - c. Name and initials of individual(s) entering information in the log;

- d. List of all equipment and specific parameters checked to determine proper operation;
- e. Any maintenance activities occurring on the baghouse(s);
- f. Summary of inspection results; and
- g. Records of control equipment and associated piping/ducts maintenance shall be kept on site.

**Recordkeeping**

J.4. WSC shall maintain a log on site, as required by Section III.J.3, and submit the log to the Department upon request (ARM 17.8.1212).

**Reporting**

J.5. The annual compliance certification required by Section V.B must contain a certification statement for the above applicable requirements (ARM 17.8.1212).

J.6. The semiannual monitoring report shall provide a summary of the maintenance activities as described in Section III.J.3 if requested by the Department (ARM 17.8.1212).

**K. EU010 – Truck Hauling, Fugitives**

Condition(s)	Pollutant/ Parameter	Permit Limit	Compliance Demonstration		Reporting Requirements
			Method	Frequency	
K.1, K.3, K.4, K.5, K.6	Opacity	20%	Visual Surveys, Log	Weekly	Semiannual
K.1, K.2, K.3, K.4, K.5, K.6	Opacity	Reasonable Precaution	Preventative or Corrective Action	As Necessary	

**Conditions**

- K.1. WSC shall not cause or authorize the production, handling, transportation, or storage of any material unless reasonable precautions to control emissions of particulate matter are taken. Such emissions of airborne particulate from any stationary source shall not exhibit an opacity of 20% or greater averaged over 6 consecutive minutes (ARM 17.8.308).
- K.2. WSC shall treat all unpaved portions of the access roads, parking lots, and the general plant area with water and/or chemical dust suppressant, as necessary, to maintain compliance with the reasonable precautions limitation (ARM 17.8.749).



## Compliance Demonstration

- K.3. Once per calendar week during each campaign and during daylight hours, WSC shall visually survey truck hauling activities for any visible fugitive emissions. If visible emissions are observed during the visual survey, WSC must conduct a Method 9 source test. The Method 9 source test must begin within one hour of any observation of visible emissions. If visible emissions meet or exceed 15% opacity based on the Method 9 source test, WSC shall immediately take corrective action to contain or minimize the source of emissions. If corrective actions are taken, then WSC shall immediately conduct a subsequent visual survey (and subsequent Method 9 source test if visible emissions remain) to monitor compliance. The person conducting the visual survey shall record the results of the survey (including the results of any Method 9 source test performed) in a log, including any corrective action taken. Conducting a visual survey does not relieve WSC of the liability for a violation determined using Method 9 (ARM 17.8.101(27)).

Method 9 source tests must be performed in accordance with the Montana Source Test Protocol and Procedures Manual, except that prior notification of the test is not required. Each observation period must be a minimum of 6 minutes unless any one reading is 20% or greater, then the observation period must be a minimum of 20 minutes or until a violation of the standard has been documented, whichever is a shorter period of time (ARM 17.8.1213).

## Recordkeeping

- K.4. When visual surveys are performed, WSC shall maintain a log to verify that the visual surveys were performed as specified in Section III.K.3. Each log entry must include the date, time, results of survey (and results of subsequent Method 9, if applicable), and observer's initials. If any corrective action is required, the time, date, observer's initials, and any preventive or corrective action taken must be recorded in the log (ARM 17.8.1212).

## Reporting

- K.5. The annual compliance certification required by Section V.B must contain a certification statement for the above applicable requirements (ARM 17.8.1212).
- K.6. The semiannual monitoring report shall provide a summary of corrective action taken as a result of the visual survey/Method 9 results as specified in Section III.K.4 (ARM 17.8.1212).

**L. EU011 – Coal Handling, Fugitives**

Condition(s)	Pollutant/ Parameter	Permit Limit	Compliance Demonstration		Reporting Requirements
			Method	Frequency	
L.1, L.2, L.3, L.4, L.5	Opacity	20%	40 CFR 60, Subpart Y	40 CFR 60, Subpart Y	40 CFR 60, Subpart Y

**Conditions**

- L.1. WSC shall not cause or authorize the production, handling, transportation, or storage of any material unless reasonable precautions to control emissions of particulate matter are taken. Such emissions of airborne particulate from any stationary source shall not exhibit an opacity of 20% or greater averaged over 6 consecutive minutes (ARM 17.8.308, ARM 17.8.1212, and 40 CFR 60, Subpart Y).
- L.2. WSC shall comply with all applicable standards and limitations contained in 40 CFR 60, Subpart Y (ARM 17.8.340, 17.8.1212, and 40 CFR 60, Subpart Y).

**Compliance Demonstration**

- L.3. WSC shall monitor compliance as required in 40 CFR 60, Subpart Y (ARM 17.8.340, 17.8.1212, and 40 CFR 60, Subpart Y).

**Recordkeeping**

- L.4. WSC shall perform recordkeeping in accordance with 40 CFR 60, Subpart Y (ARM 17.8.340, 17.8.1212, and 40 CFR 60, Subpart Y).

**Reporting**

- L.5. WSC shall comply with all applicable requirements contained in 40 CFR 60, Subpart Y (ARM 17.8.340, 17.8.1212, and 40 CFR 60, Subpart Y).

**M. EU012 – Fuel (Gasoline) Storage Tank**

Condition(s)	Pollutant/ Parameter	Permit Limit	Compliance Demonstration		Reporting Requirements
			Method	Frequenc y	
M.1, M.2, M.3, M.4.	HAPs	40 CFR 63 Subpart CCCCC	40 CFR 63 Subpart CCCCC	40 CFR 63 Subpart CCCCC	40 CFR 63 Subpart CCCCC and Semiannual

**Condition**

M.1 WSC shall comply with all applicable standards and limitations, and the applicable operating, reporting, recordkeeping, and notification requirements contained in 40 CFR 63 Subpart CCCCC for any applicable gasoline storage tank or vent (ARM 17.8.342 and 40 CFR 63 Subpart CCCCC).

**Compliance Demonstration**

M.2 WSC shall monitor compliance as required in 40 CFR 63 Subpart CCCCC for an applicable gasoline storage tank or vent (ARM 17.8.342 and 40 CFR 63 Subpart CCCCC).

**Recordkeeping**

M.3 WSC shall perform recordkeeping in accordance with 40 CFR 63 Subpart CCCCC for any applicable gasoline storage tank or vent (ARM 17.8.342 and 40 CFR 63 Subpart CCCCC).

**Reporting**

M.4 WSC shall comply with all applicable reporting requirements contained in 40 CFR 63 Subpart CCCCC for any applicable gasoline storage tank or vent (ARM 17.8.342 and 40 CFR 63 Subpart CCCCC).

**N. EU013 – Beet Piling, Fugitives**

Condition(s)	Pollutant/ Parameter	Permit Limit	Compliance Demonstration		Reporting Requirements
			Method	Frequenc y	
N.1, N.2, N.3, N.4, N.5	Opacity	20%	Visual Surveys, Log	Weekly	Semiannual

**Conditions**

N.1 WSC shall not cause or authorize the production, handling, transportation, or storage of any material unless reasonable precautions to control emissions of particulate matter are taken.

Such emissions of airborne particulate from any stationary source shall not exhibit an opacity of 20% or greater averaged over 6 consecutive minutes (ARM 17.8.308).

### **Compliance Demonstration**

N.2 Once per calendar week during each campaign and during daylight hours, WSC shall visually survey beet piling activities for any visible fugitive emissions. If visible emissions are observed during the visual survey, WSC must conduct a Method 9 source test. The Method 9 source test must begin within one hour of any observation of visible emissions. If visible emissions meet or exceed 15% opacity based on the Method 9 source test, WSC shall immediately take corrective action to contain or minimize the source of emissions. If corrective actions are taken, then WSC shall immediately conduct a subsequent visual survey (and subsequent Method 9 source test if visible emissions remain) to monitor compliance. The person conducting the visual survey shall record the results of the survey (including the results of any Method 9 source test performed) in a log, including any corrective action taken. Conducting a visual survey does not relieve WSC of the liability for a violation determined using Method 9 (ARM 17.8.101(27)).

Method 9 source tests must be performed in accordance with the Montana Source Test Protocol and Procedures Manual, except that prior notification of the test is not required. Each observation period must be a minimum of 6 minutes unless any one reading is 20% or greater, then the observation period must be a minimum of 20 minutes or until a violation of the standard has been documented, whichever is a shorter period of time (ARM 17.8.1213).

### **Recordkeeping**

N.3 When visual surveys are performed, WSC shall maintain a log to verify that the visual surveys were performed as specified in Section III.O.2. Each log entry must include the date, time, results of survey (and results of subsequent Method 9, if applicable), and observer's initials. If any corrective action is required, the time, date, observer's initials, and any preventive or corrective action taken must be recorded in the log (ARM 17.8.1212).

### **Reporting**

N.4 The annual compliance certification required by Section V.B must contain a certification statement for the above applicable requirements (ARM 17.8.1212).

N.5 The semiannual monitoring report shall provide a summary of corrective action taken as a result of the visual survey/Method 9 results as specified in Section III.O.3 (ARM 17.8.1212).

**O. EU014 – Wind Erosion, Fugitives**

Condition(s)	Pollutant/ Parameter	Permit Limit	Compliance Demonstration		Reporting Requirements
			Method	Frequency	
O.1, O.2, O.3, O.4, O.5	Opacity	20%	Visual Surveys, Log	Weekly	Semiannual

**Conditions**

O.1 WSC shall not cause or authorize the production, handling, transportation, or storage of any material unless reasonable precautions to control emissions of particulate matter are taken. Such emissions of airborne particulate from any stationary source shall not exhibit an opacity of 20% or greater averaged over 6 consecutive minutes (ARM 17.8.308).

**Compliance Demonstration**

O.2 Compliance with Condition K.3 satisfies the compliance demonstration for EU014.

**Recordkeeping**

O.3 When visual surveys are performed, WSC shall maintain a log to verify that the visual surveys were performed as specified in Section III.P.2. Each log entry must include the date, time, results of survey (and results of subsequent Method 9, if applicable), and observer’s initials. If any corrective action is required, the time, date, observer’s initials, and any preventive or corrective action taken must be recorded in the log (ARM 17.8.1212).

**Reporting**

O.4 The annual compliance certification required by Section V.B must contain a certification statement for the above applicable requirements (ARM 17.8.1212).

O.5 The semiannual monitoring report shall provide a summary of corrective action taken as a result of the visual survey/Method 9 results as specified in Section III.P.3 (ARM 17.8.1212).

**SECTION IV. NON-APPLICABLE REQUIREMENTS**

Air Quality Administrative Rules of Montana (ARM) and Federal Regulations identified as not applicable to the facility or to a specific emissions unit at the time of the permit issuance are listed below (ARM 17.8.1214). The following list does not preclude the need to comply with any new requirements that may become applicable during the permit term.

**A. Facility-Wide**

The following table contains non-applicable requirements, which are administrated by the Air Quality Bureau of the Department of Environmental Quality.

Rule Citation		Reason
State	Federal	
ARM 17.8.321 ARM 17.8.323 ARM 17.8.326 ARM 17.8.331 ARM 17.8.332 ARM 17.8.333 ARM 17.8.334 ARM 17.8.335 ARM 17.8.340 ARM 17.8.506 ARM 17.8.610 ARM 17.8.771 ARM 17.8.1601 et seq. AMR 17.8.1701 et seq.		These rules do not apply because this facility is not in this source category.
ARM 17.8.316 ARM 17.8.320 ARM 17.8.324		These rules do not apply because this facility does not have these emissions or emissions units.
ARM 17.8.402 ARM 17.8.749 ARM 17.8.752 ARM 17.8.759 ARM 17.8.760 ARM 17.8.770 ARM 17.8.809 ARM 17.8.818 ARM 17.8.819 ARM 17.8.820 ARM 17.8.821 ARM 17.8.822 ARM 17.8.823 ARM 17.8.824 ARM 17.8.827		These rules do not apply because the facility no changes have been made at the facility that would trigger these procedural requirements.

Rule Citation		Reason
State	Federal	
ARM 17.8.1106 ARM 17.8.1107 ARM 17.8.1110 ARM 17.8.1111		
ARM 17.8.772 ARM 17.8.1301 et seq. ARM 17.8.1401 et seq		This rule applies to the Department, EPA, and/or regional authorities.
	40 CFR 55 40 CFR 57 40 CFR 59 40 CFR 72-78	This facility is not in this source category.
	40 CFR 60, Subparts C, Ca, Cb, Cc 40 CFR 60, Subparts D, Da, Db, Dc 40 CFR 60, Subparts E-J 40 CFR 60, Subparts K, Ka, Kb 40 CFR 60, Subparts L-X 40 CFR 60, Subparts Y-Z 40 CFR 60, Subparts AA-EE 40 CFR 60, Subparts GG-HH 40 CFR 60, Subparts KK-NN 40 CFR 60, Subparts PP-XX 40 CFR 60, Subparts AAA-DDD 40 CFR 60, Subparts FFF-LLL 40 CFR 60, Subparts NNN-QQQ 40 CFR 60, Subparts RRR-WWW 40 CFR 60, Subparts AAAA-FFFF 40 CFR 60, Subparts HHHH-MMMM 40 CFR 60, Subpart OOOO	These requirements are not applicable because the facility is not an affected source as defined in these regulations.

Rule Citation		Reason
State	Federal	
	40 CFR 60 Appendix G 40 CFR 60 Appendix I 40 CFR 61, Subparts B-F 40 CFR 61, Subparts H-L 40 CFR 61, Subparts N-R 40 CFR 61, Subparts T 40 CFR 61, Subparts V-W 40 CFR 61, Subparts BB 40 CFR 61, Subparts FF 40 CFR 65 40 CFR 68 40 CFR 69	
	40 CFR 63 40 CFR 79 40 CFR 80 40 CFR 85-97	This requirement is not applicable because this facility does not have emissions, emissions units, or regulated substance as defined in this regulation or has not made changes at the facility that would trigger this requirement.

**B. Emissions Units**

The permit application identified applicable requirements. Non-applicable requirements for individual or specific emissions units were not listed. The Department has listed all non-applicable requirements in Section IV.A. These requirements relate to each specific unit, as well as facility wide.



## SECTION V. GENERAL PERMIT CONDITIONS

### A. Compliance Requirements

ARM 17.8, Subchapter 12, Operating Permit Program §1210(2)(a)-(c)&(e), §1206(6)(c)&(b)

1. The permittee must comply with all conditions of the permit. Any noncompliance with the terms or conditions of the permit constitutes a violation of the Montana Clean Air Act, and may result in enforcement action, permit modification, revocation and reissuance, or termination, or denial of a permit renewal application under ARM Title 17, Chapter 8, Subchapter 12.
2. 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.
3. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. If appropriate, this factor may be considered as a mitigating factor in assessing a penalty for noncompliance with an applicable requirement if the source demonstrates that the health, safety, or environmental impacts of halting or reducing operations would be more serious than the impacts of continuing operations, and that such health, safety or environmental impacts were unforeseeable and could not have otherwise been avoided.
4. The permittee shall furnish to the Department, within a reasonable time set by the Department (not to be less than 15 days), any information that the Department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit, or to determine compliance with the permit. Upon request, the permittee shall also furnish to the Department copies of those records that are required to be kept pursuant to the terms of the permit. This subsection does not impair or otherwise limit the right of the permittee to assert the confidentiality of the information requested by the Department, as provided in 75-2-105, MCA.
5. Any schedule of compliance for applicable requirements with which the source is not in compliance with at the time of permit issuance shall be supplemental to, and shall not sanction noncompliance with, the applicable requirements on which it was based.
6. For applicable requirements that will become effective during the permit term, the source shall meet such requirements on a timely basis unless a more detailed plan or schedule is required by the applicable requirement or the Department.

### B. Certification Requirements

ARM 17.8, Subchapter 12, Operating Permit Program §1207 and §1213(7)(a)&(c)-(d)

1. Any application form, report, or compliance certification submitted pursuant to ARM Title 17, Chapter 8, Subchapter 12, shall contain certification by a responsible official of truth, accuracy and completeness. This certification and any other certification required under ARM Title 17, Chapter 8, Subchapter 12, shall state that,

based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate and complete.

2. Compliance certifications shall be submitted by February 15 of each year, or more frequently if otherwise specified in an applicable requirement or elsewhere in the permit. Each certification must include the required information for the previous calendar year (i.e., January 1 – December 31).
3. Compliance certifications shall include the following:
  - a. The identification of each term or condition of the permit that is the basis of the certification;
  - b. The identification of the method(s) or other means used by the owner or operator for determining the status of compliance with each term and condition during the certification period, consistent with ARM 17.8.1212;
  - c. The status of compliance with each term and condition for the period covered by the certification, *including whether compliance during the period was continuous or intermittent* (based on the method or means identified in ARM 17.8.1213(7)(c)(ii), as described above); and
  - d. Such other facts as the Department may require to determine the compliance status of the source.
4. All compliance certifications must be submitted to the Environmental Protection Agency (EPA), as well as to the Department, at the addresses listed in the Notification Addresses Appendix of this permit.

### **C. Permit Shield**

#### ARM 17.8, Subchapter 12, Operating Permit Program §1214(1)-(4)

1. The applicable requirements and non-federally enforceable requirements are included and specifically identified in this permit and the permit includes a precise summary of the requirements not applicable to the source. Compliance with the conditions of the permit shall be deemed compliance with any applicable requirements and any non-federally enforceable requirements as of the date of permit issuance.
2. The permit shield described in 1 above shall remain in effect during the appeal of any permit action (renewal, revision, reopening, or revocation and reissuance) to the Board of Environmental Review (Board), until such time as the Board renders its final decision.
3. Nothing in this permit alters or affects the following:
  - a. The provisions of Section 7603 of the FCAA, including the authority of the administrator under that section;
  - b. The liability of an owner or operator of a source for any violation of applicable requirements prior to or at the time of permit issuance;

- c. The applicable requirements of the Acid Rain Program, consistent with Section 7651g(a) of the FCAA;
  - d. The ability of the administrator to obtain information from a source pursuant to Section 7414 of the FCAA;
  - e. The ability of the Department to obtain information from a source pursuant to the Montana Clean Air Act, Title 75, Chapter 2, MCA;
  - f. The emergency powers of the Department under the Montana Clean Air Act, Title 75, Chapter 2, MCA; and
  - g. The ability of the Department to establish or revise requirements for the use of reasonably available control technology (RACT) as defined in ARM Title 17, Chapter 8. However, if the inclusion of a RACT into the permit pursuant to ARM Title 17, Chapter 8, Subchapter 12, is appealed to the Board, the permit shield, as it applies to the source's existing permit, shall remain in effect until such time as the Board has rendered its final decision.
- 4. Nothing in this permit alters or affects the ability of the Department to take enforcement action for a violation of an applicable requirement or permit term demonstrated pursuant to ARM 17.8.106, Source Testing Protocol.
  - 5. Pursuant to ARM 17.8.132, for the purpose of submitting a compliance certification, nothing in these rules shall preclude the use, including the exclusive use, of any credible evidence or information relevant to whether a source would have been in compliance. However, when compliance or noncompliance is demonstrated by a test or procedure provided by permit or other applicable requirements, the source shall then be presumed to be in compliance or noncompliance unless that presumption is overcome by other relevant credible evidence.
  - 6. The permit shield will not extend to minor permit modifications or changes not requiring a permit revision (see Sections I & J).
  - 7. The permit shield will extend to significant permit modifications and transfer or assignment of ownership (see Sections K & O).

**D. Monitoring, Recordkeeping, and Reporting Requirements**

ARM 17.8, Subchapter 12, Operating Permit Program §1212(2)&(3)

- 1. Unless otherwise provided in this permit, the permittee shall maintain compliance monitoring records that include the following information:
  - a. The date, place as defined in the permit, and time of sampling or measurement;
  - b. The date(s) analyses were performed;
  - c. The company or entity that performed the analyses;
  - d. The analytical techniques or methods used;
  - e. The results of such analyses; and

- f. The operating conditions at the time of sampling or measurement.
2. The permittee shall retain records of all required monitoring data and support information 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 and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by the permit. All monitoring data, support information, and required reports and summaries may be maintained in computerized form at the plant site if the information is made available to Department personnel upon request, which may be for either hard copies or computerized format. Strip-charts must be maintained in their original form at the plant site and shall be made available to Department personnel upon request.
3. The permittee shall submit to the Department, at the addresses located in the Notification Addresses Appendix of this permit, reports of any required monitoring by February 15 and August 15 of each year, or more frequently if otherwise specified in an applicable requirement or elsewhere in the permit. The monitoring report submitted on February 15 of each year must include the required monitoring information for the period of July 1 through December 31 of the previous year. The monitoring report submitted on August 15 of each year must include the required monitoring information for the period of January 1 through June 30 of the current year. All instances of deviations from the permit requirements must be clearly identified in such reports. All required reports must be certified by a responsible official, consistent with ARM 17.8.1207.

**E. Prompt Deviation Reporting**

ARM 17.8, Subchapter 12, Operating Permit Program §1212(3)(b)

The permittee shall promptly report deviations from permit requirements, including those attributable to upset conditions as defined in the permit, the probable cause of such deviations, and any corrective actions or preventive measures taken. To be considered prompt, deviations shall be reported to the Department within the following timeframes (unless otherwise specified in an applicable requirement):

1. For deviations which may result in emissions potentially in violation of permit limitations:
  - a. An initial phone notification (or faxed or electronic notification) describing the incident within 24 hours (or the next business day) of discovery; and
  - b. A follow-up written, faxed, or electronic report within 30 days of discovery of the deviation that describes the probable cause of the reported deviation and any corrective actions or preventative measures taken.
2. For deviations attributable to malfunctions, deviations shall be reported to the Department in accordance with the malfunction reporting requirements under ARM 17.8.110; and

3. For all other deviations, deviations shall be reported to the Department via a written, faxed, or electronic report within 90 days of discovery (as determined through routine internal review by the permittee).

Prompt deviation reports do not need to be resubmitted with regular semiannual (or other routine) reports, but may be referenced by the date of submittal.

**F. Emergency Provisions**

ARM 17.8, Subchapter 12, Operating Permit Program §1201(13) and §1214(5), (6)&(8)

1. An “emergency” means any situation arising from sudden and reasonably unforeseeable events beyond the control of the source, including acts of God, which situation requires immediate corrective action to restore normal operation and causes the source to exceed a technology-based emissions limitation under this permit due to the unavoidable increases in emissions attributable to the emergency. An emergency shall not include noncompliance to the extent caused by improperly designed equipment, lack of reasonable preventive maintenance, careless or improper operation, or operator error.
2. An emergency constitutes an affirmative defense to an action brought for noncompliance with a technology-based emissions limitation if the permittee demonstrates through properly signed, contemporaneous logs, or other relevant evidence, that:
  - a. An emergency occurred and the permittee can identify the cause(s) of the emergency;
  - b. The permitted facility was at the time being properly operated;
  - c. During the period of the emergency the permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards or other requirements in the permit; and
  - d. The permittee submitted notice of the emergency to the Department within 2 working days of the time when emissions limitations were exceeded due to the emergency. This notice fulfills the requirements of ARM 17.8.1212(3)(b). This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.
3. These emergency provisions are in addition to any emergency, malfunction or upset provision contained in any applicable requirement.

**G. Inspection and Entry**

ARM 17.8, Subchapter 12, Operating Permit Program §1213(3)&(4)

1. Upon presentation of credentials and other requirements as may be required by law, the permittee shall allow the Department, the administrator, or an authorized representative (including an authorized contractor acting as a representative of the Department or the administrator) to perform the following:

- a. Enter the premises where a source required to obtain a permit is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit;
  - b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
  - c. Inspect at reasonable times any facilities, emissions units, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
  - d. As authorized by the Montana Clean Air Act and rules promulgated thereunder, sample or monitor, at reasonable times, any substances or parameters at any location for the purpose of assuring compliance with the permit or applicable requirements.
2. The permittee shall inform the inspector of all workplace safety rules or requirements at the time of inspection. This section shall not limit in any manner the Department's statutory right of entry and inspection as provided for in 75-2-403, MCA.

#### **H. Fee Payment**

ARM 17.8, Subchapter 12, Operating Permit Program §1210(2)(f) and ARM 17.8, Subchapter 5, Air Quality Permit Application, Operation, and Open Burning Fees §505(3)-(5) (STATE ONLY)

1. The permittee must pay application and operating fees, pursuant to ARM Title 17, Chapter 8, Subchapter 5.
2. Annually, the Department shall provide the permittee with written notice of the amount of the fee and the basis for the fee assessment. The air quality operation fee is due 30 days after receipt of the notice unless the fee assessment is appealed pursuant to ARM 17.8.511. If any portion of the fee is not appealed, that portion of the fee that is not appealed is due 30 days after receipt of the notice. Any remaining fee, which may be due after the completion of an appeal, is due immediately upon issuance of the Board's decision or upon completion of any judicial review of the Board's decision.
3. If the permittee fails to pay the required fee (or any required portion of an appealed fee) within 90 days of the due date of the fee, the Department may impose an additional assessment of 15% of the fee (or any required portion of an appealed fee) or \$100, whichever is greater, plus interest on the fee (or any required portion of an appealed fee), computed at the interest rate established under 15-31-510(3), MCA.

#### **I. Minor Permit Modifications**

ARM 17.8, Subchapter 12, Operating Permit Program §1226(3)&(11)

1. An application for a minor permit modification need only address in detail those portions of the permit application that require revision, updating, supplementation,

or deletion, and may reference any required information that has been previously submitted.

2. The permit shield under ARM 17.8.1214 will not extend to any minor modifications processed pursuant to ARM 17.8.1226.

**J. Changes Not Requiring Permit Revision**

ARM 17.8, Subchapter 12, Operating Permit Program §1224(1)-(3), (5)&(6)

1. The permittee is authorized to make changes within the facility as described below, provided the following conditions are met:
  - a. The proposed changes do not require the permittee to obtain a Montana Air Quality Permit (MAQP) under ARM Title 17, Chapter 8, Subchapter 7;
  - b. The proposed changes are not modifications under Title I of the FCAA, or as defined in ARM Title 17, Chapter 8, Subchapters 8, 9, or 10;
  - c. The emissions resulting from the proposed changes do not exceed the emissions allowable under this permit, whether expressed as a rate of emissions or in total emissions;
  - d. The proposed changes do not alter permit terms that are necessary to enforce applicable emissions limitations on emissions units covered by the permit; and
  - e. The facility provides the administrator and the Department with written notification at least 7 days prior to making the proposed changes.
2. The permittee and the Department shall attach each notice provided pursuant to 1.e above to their respective copies of this permit.
3. Pursuant to the conditions above, the permittee is authorized to make Section 502(b)(10) changes, as defined in ARM 17.8.1201(30), without a permit revision. For each such change, the written notification required under 1.e above shall include a description of the change within the source, the date on which the change will occur, any change in emissions, and any permit term or condition that is no longer applicable as a result of the change.
4. The permittee may make a change not specifically addressed or prohibited by the permit terms and conditions without requiring a permit revision, provided the following conditions are met:
  - a. Each proposed change does not weaken the enforceability of any existing permit conditions;
  - b. The Department has not objected to such change;
  - c. Each proposed change meets all applicable requirements and does not violate any existing permit term or condition; and

- d. The permittee provides contemporaneous written notice to the Department and the administrator of each change that is above the level for insignificant emissions units as defined in ARM 17.8.1201(22) and 17.8.1206(3), and the written notice describes each such change, including the date of the change, any change in emissions, pollutants emitted, and any applicable requirement that would apply as a result of the change.
5. The permit shield authorized by ARM 17.8.1214 shall not apply to changes made pursuant to ARM 17.8.1224(3) and (5) but is applicable to terms and conditions that allow for increases and decreases in emissions pursuant to ARM 17.8.1224(4).

**K. Significant Permit Modifications**

ARM 17.8, Subchapter 12, Operating Permit Program §1227(1), (3)&(4)

1. The modification procedures set forth in 2 below must be used for any application requesting a significant modification of this permit. Significant modifications include the following:
  - a. Any permit modification that does not qualify as either a minor modification or as an administrative permit amendment;
  - b. Every significant change in existing permit monitoring terms or conditions;
  - c. Every relaxation of permit reporting or recordkeeping terms or conditions that limit the Department's ability to determine compliance with any applicable rule, consistent with the requirements of the rule; or
  - d. Any other change determined by the Department to be significant.
2. Significant modifications shall meet all requirements of ARM Title 17, Chapter 8, including those for applications, public participation, and review by affected states and the administrator, as they apply to permit issuance and renewal, except that an application for a significant permit modification need only address in detail those portions of the permit application that require revision, updating, supplementation or deletion.
3. The permit shield provided for in ARM 17.8.1214 shall extend to significant modifications.

**L. Reopening for Cause**

ARM 17.8, Subchapter 12, Operating Permit Program §1228(1)&(2)

This permit may be reopened and revised under the following circumstances:

1. Additional applicable requirements under the FCAA become applicable to the facility when the permit has a remaining term of 3 or more years. Reopening and revision of the permit shall be completed not later than 18 months after promulgation of the applicable requirement. No reopening is required under ARM 17.8.1228(1)(a) if the effective date of the applicable requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms or conditions have been extended pursuant to ARM 17.8.1220(12) or 17.8.1221(2);



2. Additional requirements (including excess emissions requirements) become applicable to an affected source under the Acid Rain Program. Upon approval by the administrator, excess emissions offset plans shall be deemed incorporated into the permit;
3. The Department or the administrator determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit; or
4. The administrator or the Department determines that the permit must be revised or revoked and reissued to ensure compliance with the applicable requirements.

**M. Permit Expiration and Renewal**

ARM 17.8, Subchapter 12, Operating Permit Program §1210(2)(g), §1220(11)&(12), and §1205(2)(d)

1. This permit is issued for a fixed term of 5 years.
2. Renewal of this permit is subject to the same procedural requirements that apply to permit issuance, including those for application, content, public participation, and affected state and administrator review.
3. Expiration of this permit terminates the permittee's right to operate unless a timely and administratively complete renewal application has been submitted consistent with ARM 17.8.1221 and 17.8.1205(2)(d). If a timely and administratively complete application has been submitted, all terms and conditions of the permit, including the application shield, remain in effect after the permit expires until the permit renewal has been issued or denied.
4. For renewal, the permittee shall submit a complete air quality operating permit application to the Department not later than 6 months prior to the expiration of this permit, unless otherwise specified. If necessary to ensure that the terms of the existing permit will not lapse before renewal, the Department may specify, in writing to the permittee, a longer time period for submission of the renewal application. Such written notification must be provided at least 1 year before the renewal application due date established in the existing permit.

**N. Severability Clause**

ARM 17.8, Subchapter 12, Operating Permit Program §1210(2)(i)&(l)

1. The administrative appeal or subsequent judicial review of the issuance by the Department of an initial permit under this subchapter shall not impair in any manner the underlying applicability of all applicable requirements, and such requirements continue to apply as if a final permit decision had not been reached by the Department.
2. If any provision of a permit is found to be invalid, all valid parts that are severable from the invalid part remain in effect. If a provision of a permit is invalid in one or more of its applications, the provision remains in effect in all valid applications that are severable from the invalid applications.

**O. Transfer or Assignment of Ownership**

ARM 17.8, Subchapter 12, Operating Permit Program §1225(2)&(4)

1. If an administrative permit amendment involves a change in ownership or operational control, the applicant must include in its request to the Department a written agreement containing a specific date for the transfer of permit responsibility, coverage and liability between the current and new permittee.
2. The permit shield provided for in ARM17.8.1214 shall not extend to administrative permit amendments.

**P. Emissions Trading, Marketable Permits, Economic Incentives**

ARM 17.8, Subchapter 12, Operating Permit Program §1226(2)

Notwithstanding ARM 17.8.1226(1) and (7), minor air quality operating permit modification procedures may be used for permit modifications involving the use of economic incentives, marketable permits, emissions trading, and other similar approaches, to the extent that such minor permit modification procedures are explicitly provided for in the Montana State Implementation Plan or in applicable requirements promulgated by the administrator.

**Q. No Property Rights Conveyed**

ARM 17.8, Subchapter 12, Operating Permit Program §1210(2)(d)

This permit does not convey any property rights of any sort, or any exclusive privilege.

**R. Testing Requirements**

ARM 17.8, Subchapter 1, General Provisions §105

The permittee shall comply with ARM 17.8.105.

**S. Source Testing Protocol**

ARM 17.8, Subchapter 1, General Provisions §106

The permittee shall comply with ARM 17.8.106.

**T. Malfunctions**

ARM 17.8, Subchapter 1, General Provisions §110

The permittee shall comply with ARM 17.8.110.

**U. Circumvention**

ARM 17.8, Subchapter 1, General Provisions §111

The permittee shall comply with ARM 17.8.111.

**V. Motor Vehicles**

ARM 17.8, Subchapter 3, Emissions Standards §325

The permittee shall comply with ARM 17.8.325.

**W. Annual Emissions Inventory**

ARM 17.8, Subchapter 5, Air Quality Permit Application, Operation and Open Burning Fees §505 (STATE ONLY)

The permittee shall supply the Department with annual production and other information for all emissions units necessary to calculate actual or estimated actual amount of air pollutants emitted during each calendar year. Information shall be gathered on a calendar-year basis and submitted to the Department by the date required in the emissions inventory request, unless otherwise specified in this permit. Information shall be in the units required by the Department.

**X. Open Burning**

ARM 17.8, Subchapter 6, Open Burning §604, 605 and 606

The permittee shall comply with ARM 17.8.604, 605 and 606.

**Y. Montana Air Quality Permits**

ARM 17.8, Subchapter 7, Permit, Construction and Operation of Air Contaminant Sources §745 and 764

1. Except as specified, no person shall construct, install, modify, or use any air contaminant source or stack associated with any source without first obtaining a permit from the Department or Board. A permit is not required for those sources or stacks as specified by ARM 17.8.744(1)(a)-(k).
2. The permittee shall comply with ARM 17.8.743, 744, 745, 748, and 764.
3. ARM 17.8.745(1) specifies de minimis changes as construction or changed conditions of operation at a facility holding a Montana Air Quality Permit (MAQP) issued under Chapter 8 that does not increase the facility's potential to emit by more than 5 tons per year of any pollutant except:
  - a. Any construction or changed condition that would violate any condition in the facility's existing MAQP or any applicable rule contained in Chapter 8 is prohibited, except as provided in ARM 17.8.745(2);
  - b. Any construction or changed conditions of operation that would qualify as a major modification under Subchapters 8, 9 or 10 of Chapter 8;
  - c. Any construction or changed condition of operation that would affect the plume rise or dispersion characteristic of emissions that would cause or contribute to a violation of an ambient air quality standard or ambient air increment as defined in ARM 17.8.804;
  - d. Any construction or improvement project with a potential to emit more than 5 tons per year may not be artificially split into smaller projects to avoid Montana Air Quality Permitting; or

- e. Emissions reductions obtained through offsetting within a facility are not included when determining the potential emissions increase from construction or changed conditions of operation, unless such reductions are made federally enforceable.
4. Any facility making a de minimis change pursuant to ARM 17.8.745(1) shall notify the Department if the change would include a change in control equipment, stack height, stack diameter, stack gas temperature, source location or fuel specifications, or would result in an increase in source capacity above its permitted operation or the addition of a new emissions unit. The notice must be submitted, in writing, 10 days prior to start up or use of the proposed de minimis change, or as soon as reasonably practicable in the event of an unanticipated circumstance causing the de minimis change, and must include the information requested in ARM 17.8.745(1).

**Z. National Emissions Standard for Asbestos**  
40 CFR, Part 61, Subpart M

The permittee shall not conduct any asbestos abatement activities except in accordance with 40 CFR 61, Subpart M (National Emissions Standard for Hazardous Air Pollutants for Asbestos).

**AA. Asbestos**  
ARM 17.74, Subchapter 3, General Provisions and Subchapter 4, Fees

The permittee shall comply with ARM 17.74.301, *et seq.*, and ARM 17.74.401, *et seq.* (State only)

**BB. Stratospheric Ozone Protection – Servicing of Motor Vehicle Air Conditioners**  
40 CFR, Part 82, Subpart B

If the permittee performs a service on motor vehicles and this service involves ozone-depleting substance/refrigerant in the motor vehicle air conditioner (MVAC), the permittee is subject to all the applicable requirements as specified in 40 CFR 82, Subpart B.

**CC. Stratospheric Ozone Protection – Recycling and Emissions Reductions**  
40 CFR, Part 82, Subpart F

The permittee shall comply with the standards for recycling and emissions reductions in 40 CFR 82, Subpart F, except as provided for MVACs in Subpart B:

**DD. Emergency Episode Plan**

The permittee shall comply with the requirements contained in Chapter 9.7 of the State of Montana Air Quality Control Implementation Plan.

Each major source emitting 100 tons per year located in a Priority I Air Quality Control Region, shall submit to the Department a legally enforceable Emergency Episode Action Plan (EEAP) that details how the source will curtail emissions during an air pollutant emergency episode. The industrial EEAP shall be in accordance with the Department's EEAP and shall be submitted according to a timetable developed by the Department, following Priority I reclassification.

**EE. Definitions**

Terms not otherwise defined in this permit or in the Definitions and Abbreviations Appendix of this permit, shall have the meaning assigned to them in the referenced regulations.

## Appendix A INSIGNIFICANT EMISSIONS UNITS

**Disclaimer:** The information in this appendix is not State or Federally enforceable, but is presented to assist WSC, the permitting authority, inspectors, and the public.

Pursuant to ARM 17.8.1201(22)(a), an insignificant emissions unit means any activity or emissions unit located within a source that: (i) has a potential to emit less than five tons per year of any regulated pollutant; (ii) has a potential to emit less than 500 pounds per year of lead; (iii) has a potential to emit less than 500 pounds per year of hazardous air pollutants listed pursuant to Section 7412 (b) of the FCAA; and (iv) is not regulated by an applicable requirement, other than a generally applicable requirement that applies to all emissions units subject to Subchapter 12.

### List of Insignificant Activities:

The following table of insignificant sources and/or activities was provided by WSC.

Emissions Unit ID	Description
IEU001	Lime Kiln
IEU002	Limestone Handling
IEU003	Coke Handling
IEU004	Sulfur Stoves (2)
IEU005	6 <sup>th</sup> Floor Production Dust Collector
IEU006	Warehouse Dust Collector
IEU007	North Warehouse Dust Collector
IEU008	West Granulator Dust Collector
IEU009	Miscellaneous Gasoline Combustion Sources
IEU010	Miscellaneous Diesel Combustion Sources
IEU011	Natural Gas Space Heater(s)

## Appendix B DEFINITIONS and ABBREVIATIONS

**"Act"** means the Clean Air Act, as amended, 42 U.S. 7401, *et seq.*

**"Administrative permit amendment"** means an air quality operating permit revision that:

- (a) Corrects typographical errors;
- (b) Identifies a change in the name, address or phone number of any person identified in the air quality operating permit, or identifies a similar minor administrative change at the source;
- (c) Requires more frequent monitoring or reporting by WSC;
- (d) Requires changes in monitoring or reporting requirements that the Department deems to be no less stringent than current monitoring or reporting requirements;
- (e) Allows for a change in ownership or operational control of a source if the Department has determined that no other change in the air quality operating permit is necessary, consistent with ARM 17.8.1225; or
- (f) Incorporates any other type of change that the Department has determined to be similar to those revisions set forth in (a)-(e), above.

**"Applicable requirement"** means all of the following as they apply to emissions units in a source requiring an air quality operating permit (including requirements that have been promulgated or approved by the Department or the administrator through rule making at the time of issuance of the air quality operating permit, but have future-effective compliance dates, provided that such requirements apply to sources covered under the operating permit):

- (a) any standard, rule, or other requirement, including any requirement contained in a consent decree or judicial or administrative order entered into or issued by the Department, that is contained in the Montana state implementation plan approved or promulgated by the administrator through rule making under Title I of the FCAA;
- (b) any federally enforceable term, condition or other requirement of any Montana Air Quality Permit issued by the Department under Subchapters 7, 8, 9 and 10 of this chapter, or pursuant to regulations approved or promulgated through rule making under Title I of the FCAA, including parts C and D;
- (c) any standard or other requirement under Section 7411 of the FCAA, including Section 7411(d);
- (d) any standard or other requirement under Section 7412 of the FCAA, including any requirement concerning accident prevention under Section 7412(r)(7), but excluding the contents of any risk management plan required under Section 7412(r);
- (e) any standard or other requirement of the acid rain program under Title IV of the FCAA or regulations promulgated thereunder;

- (f) any requirements established pursuant to Section 7661c(b) or Section 7414(a)(3) of the FCAA;
- (g) any standard or other requirement governing solid waste incineration, under Section 7429 of the FCAA;
- (h) any standard or other requirement for consumer and commercial products, under Section 7511b(e) of the FCAA;
- (i) any standard or other requirement for tank vessels, under Section 7511b(f) of the FCAA;
- (j) any standard or other requirement of the regulations promulgated to protect stratospheric ozone under Title VI of the FCAA, unless the administrator determines that such requirements need not be contained in an air quality operating permit;
- (k) any national ambient air quality standard or increment or visibility requirement under part C of Title I of the FCAA, but only as it would apply to temporary sources permitted pursuant to Section 7661c(e) of the FCAA; or
- (l) any federally enforceable term or condition of any air quality open burning permit issued by the Department under Subchapter 6.

**"Department"** means the Montana Department of Environmental Quality.

**"Emissions unit"** means any part or activity of a stationary source that emits or has the potential to emit any regulated air pollutant or any pollutant listed under Section 7412(b) of the FCAA. This term is not meant to alter or affect the definition of the term "unit" for purposes of Title IV of the FCAA.

**"FCAA"** means the Federal Clean Air Act, as amended.

**"Federally enforceable"** means all limitations and conditions which are enforceable by the administrator, including those requirements developed pursuant to 40 CFR Parts 60 and 61, requirements within the Montana state implementation plan, and any permit requirement established pursuant to 40 CFR 52.21 or under regulations approved pursuant to 40 CFR Part 51, Subpart I, including operating permits issued under an EPA approved program that is incorporated into the Montana state implementation plan and expressly requires adherence to any permit issued under such program.

**"Fugitive emissions"** means those emissions that could not reasonably pass through a stack, chimney, vent, or other functionally equivalent opening.

**"General air quality operating permit" or "general permit"** means an air quality operating permit that meets the requirements of ARM 17.8.1222, covers multiple sources in a source category, and is issued in lieu of individual permits being issued to each source.

**"Hazardous air pollutant"** means any air pollutant listed as a hazardous air pollutant pursuant to Section 112(b) of the FCAA.



**"Non-federally enforceable requirement"** means the following as they apply to emissions units in a source requiring an air quality operating permit:

- (a) any standard, rule, or other requirement, including any requirement contained in a consent decree, or judicial or administrative order entered into or issued by the Department, that is not contained in the Montana state implementation plan approved or promulgated by the administrator through rule making under Title I of the FCAA;
- (b) any term, condition or other requirement contained in any Montana Air Quality Permit issued by the Department under Subchapters 7, 8, 9 and 10 of this chapter that is not federally enforceable;
- (c) does not include any Montana ambient air quality standard contained in Subchapter 2 of this chapter.

**"Permittee"** means the owner or operator of any source subject to the permitting requirements of this subchapter, as provided in ARM 17.8.1204, that holds a valid air quality operating permit or has submitted a timely and complete permit application for issuance, renewal, amendment, or modification pursuant to this subchapter.

**"Regulated air pollutant"** means the following:

- (a) nitrogen oxides or any volatile organic compounds;
- (b) any pollutant for which a national ambient air quality standard has been promulgated;
- (c) any pollutant that is subject to any standard promulgated under Section 7411 of the FCAA;
- (d) any Class I or II substance subject to a standard promulgated under or established by Title VI of the FCAA; or
- (e) any pollutant subject to a standard or other requirement established or promulgated under Section 7412 of the FCAA, including but not limited to the following:
  - (i) any pollutant subject to requirements under Section 7412(j) of the FCAA. If the administrator fails to promulgate a standard by the date established in Section 7412(e) of the FCAA, any pollutant for which a subject source would be major shall be considered to be regulated on the date 18 months after the applicable date established in Section 7412(e) of the FCAA;
  - (ii) any pollutant for which the requirements of Section 7412(g)(2) of the FCAA have been met but only with respect to the individual source subject to Section 7412(g)(2) requirement.

**"Responsible official"** means one of the following:

- (a) For a corporation: a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or a duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit and either:
  - (i) the facilities employ more than 250 persons or have gross annual sales or expenditures exceeding \$25 million (in second quarter 1980 dollars); or
  - (ii) the delegation of authority to such representative is approved in advance by the Department.
- (b) For a partnership or sole proprietorship: a general partner or the proprietor, respectively.
- (c) For a municipality, state, federal, or other public agency: either a principal executive officer or ranking elected official. For the purposes of this part, a principal executive officer of a federal agency includes the chief executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., a regional administrator of the EPA).
- (d) For affected sources: the designated representative in so far as actions, standards, requirements, or prohibitions under Title IV of the FCAA or the regulations promulgated thereunder are concerned, and the designated representative for any other purposes under this subchapter.

## Abbreviations:

ARM	Administrative Rules of Montana
ASTM	American Society of Testing Materials
BACT	Best Available Control Technology
BDT	bone dry tons
BTU	British Thermal Unit
CFR	Code of Federal Regulations
CO	carbon monoxide
DEQ	Department of Environmental Quality
dscf	dry standard cubic foot
dscfm	dry standard cubic foot per minute
EEAP	Emergency Episode Action Plan
EPA	U.S. Environmental Protection Agency
EPA Method	Test methods contained in 40 CFR 60, Appendix A
EU	emissions unit
FCAA	Federal Clean Air Act
gr	grains
HAP	hazardous air pollutant
IEU	insignificant emissions unit
Mbdft	thousand board feet
Method 5	40 CFR 60, Appendix A, Method 5
Method 9	40 CFR 60, Appendix A, Method 9
MMbdft	million board feet
MMBTU	million British Thermal Units
NESHAPS	National Emissions Standards for Hazardous Air Pollutants
NO <sub>x</sub>	oxides of nitrogen
NO <sub>2</sub>	nitrogen dioxide
NSPS	New Source Performance Standards
O <sub>2</sub>	oxygen
Pb	lead
PM	particulate matter
PM10	particulate matter less than 10 microns in size
psi	pounds per square inch
QIP	Quality Improvement Plan
RACT	Reasonably Available Control Technology
scf	standard cubic feet
SIC	Source Industrial Classification
SIP	State Implementation Plan
SO <sub>2</sub>	sulfur dioxide
SO <sub>x</sub>	oxides of sulfur
tpy	tons per year
U.S.C.	United States Code
VE	visible emissions
VOC	volatile organic compound

## Appendix C NOTIFICATION ADDRESSES

### Compliance Notifications:

Montana Department of Environmental Quality  
Air, Energy & Mining Division  
Air Quality Bureau  
P.O. Box 200901  
Helena, MT 59620-0901  
Email: [DEQ-ARMB-Admin@mt.gov](mailto:DEQ-ARMB-Admin@mt.gov)

Enforcement and Compliance Assurance Division  
Air Enforcement Branch  
US EPA Region VIII, Montana Office  
10 West 15<sup>th</sup> Street, Suite 3200  
Helena, MT 59626

### Permit Modifications:

Montana Department of Environmental Quality  
Air, Energy & Mining Division  
Air Quality Bureau  
P.O. Box 200901  
Helena, MT 59620-0901  
Email: [DEQ-ARMB-Admin@mt.gov](mailto:DEQ-ARMB-Admin@mt.gov)

Air and Radiation Division  
Permit and Monitoring Branch  
US EPA Region VIII, 8ARD-PM  
1595 Wynkoop Street  
Denver, CO 80202-1129

## Appendix D AIR QUALITY INSPECTOR INFORMATION

**Disclaimer:** The information in this appendix is not State or federally enforceable, but is presented to assist WSC, the permitting authority, inspectors, and the public.

### 1. Direction to Plant:

WSC's Billings Facility is located within the city limits of Billings Montana. When traveling on Interstate 90, take the 27<sup>th</sup> Street exit. Travel northwest until intersecting State Avenue and turn west. The physical address is 3020 State Avenue, Billings, Montana 59107.

### 2. Safety Equipment Required:

Appropriate personal protective equipment shall be used by anyone coming into the facility. Hardhats, safety glasses with side shields, and sturdy leather footwear are required (boots are recommended but not required). Earplugs are recommended for general plant use and must be worn in designated areas. Hair-nets and beard-nets (supplied by WSC) are required on the sugar end of the facility and in the warehouse and packaging areas.

### 3. Facility Plot Plan:

The facility plot plan was submitted as part of the Title V Operating Permit application on June 7, 1996.

## Appendix E STIPULATION

Although the hard copy of Appendix E has been removed from the permit, the contents of Appendix E, Stipulation, remain as applicable requirements as stated in the Title V Operating Permit #OP2912-08. To receive a hard copy of the Stipulation, please contact one of the following:

Department of Environmental Quality  
Air, Energy & Mining Division  
Air Quality Bureau  
1520 East 6<sup>th</sup> Avenue  
P.O. Box 200901  
Helena, MT 59620-0901  
Bureau Telephone #: (406) 444-3490  
Email: DEQ-ARMB-Admin@mt.gov

Or

The Western Sugar Cooperative  
3020 State Avenue  
Billings, MT 59107

**Appendix F Compliance Assurance Monitoring (CAM) Plan  
Western Sugar Cooperative  
Billings Facility**

**1. Boiler House Stack, Riley Coal-Fired Boilers (EU002)**

**A. Rationale for Selection of Performance Indicators**

Scrubber water flow level is the parameter that will be monitored and recorded. Typical flow is set at 250 gpm per scrubber with the low flow alarm set at 185 gpm and the high- water flow alarm set at 295 gpm. Based on WSC’s operating experience, the range needed to properly operate the scrubbers and remove PM is between 150 gpm to 330 gpm; however, low level and high-level alarms will remain set at 185 gpm and 295 gpm, respectively, to ensure corrective actions can be taken and water flow is maintained within the desirable operating range.

**Appendix G Table IEU002 Indicator Technical Specifications**

Tag Name	Units	Monitor Make / Model	Monitor Type	PLC	Tag Address
North Scrubber Diff Pressure Transmitter	"H <sub>2</sub> O	Moore XTC Series 341	Differential Pressure Transmitter	Boiler house	DP_3212A
South Scrubber Diff Pressure Transmitter	"H <sub>2</sub> O	Moore XTC Series 341	Differential Pressure Transmitter	Boiler house	DP_3212B
North Scrubber North Water Flow Linearized Value	gpm	NA	Calculated Value	Boiler house	FT_3212A
North Scrubber South Water Flow Linearized Value	gpm	NA	Calculated Value	Boiler house	FT_3212B
South Scrubber North Water Flow Linearized Value	gpm	NA	Calculated Value	Boiler house	FT_3212C
South Scrubber South Water Flow Linearized Value	gpm	NA	Calculated Value	Boiler house	FT_3212D

**B. Rationale for Selection of Indicator Ranges**

Stack testing in the early 2000’s demonstrated little difference in PM amounts between different scrubber water flow levels. The testing found that a certain minimum level of flow is necessary to operate this type of scrubber, and, within at least that level, the scrubber operates and functions as designed. Based upon WSC’s operating experience at the Billings facility, the range to properly operate the scrubbers is between 150 and 330 gpm; however, non-compliance would likely result from persistent operations at the lower level only.

C. Emissions Unit

Description: Three (3) 148 MMBtu/hr (each) Riley coal-fired boilers with stoker feeder and economizer.

Unit ID: EU002, common stack emission point

Facility: The Western Sugar Cooperative (WSC), Billings Facility Yellowstone County, MT

D. Applicable Requirement, Emissions Limits and Monitoring Requirements

Regulation: ARM 17.8.309

Regulated Pollutant: Particulate Matter (PM) Emissions Limits (PM): $E = 1.026 * H^{0.233}$

Monitoring Requirements: Operating Permit requires a Method 5 performance test every 2 years and a Method 9 visible emission observation every year.

E. Control Technology

Pollution control is provided by three (3) Joy Manufacturing multi-cyclones, two (2) Great Western Sugar designed venturi scrubbers and one (1) mist eliminator.

Each Riley boiler has a multi-cyclone. The boilers are then connected to 2 venturi scrubbers (North and South) and exhausted through a common stack with a chevron-style mist eliminator.

F. Monitoring Approach

The indicator ranges, indicators to be monitored, performance criteria and key elements of the monitoring approach for PM are presented in Table II.

**Appendix H Table II EU002 Indicators and Criteria**

<b>General Criteria:</b>	<b>Description:</b>
<b>Indicator</b>	Scrubber water flow (gpm) to each scrubber.
<b>Measurement Approach</b>	Water flow measured by orifice plates with high and low points connected to a differential pressure transmitter. There is a single transmitter per each venturi scrubber, for a total of two (2) transmitters.



<b>Indicator Range</b>	The water flow range is measured with orifice plates. Scrubber water flow is generally set at 250 gallons per minute (gpm) to each scrubber. The low flow alarm is set at 185 gpm and the high flow alarm is set at 295 gpm (although these alarms do not indicate compliance with the PM limit, but rather the desirable operating range). Based on WSC's operating experience, non-compliance would likely result from persistent operations at the lower level (under 150 gpm).
<b>QIP* Threshold</b>	Water flow will be maintained within the acceptable range, defined as 150 gpm to 330 gpm. If the high (330 gpm) or low (150 gpm) level alarms sound, corrective action will occur immediately to ensure water flow is maintained within the acceptable range. Flows are recorded continuously within the facility's data acquisition system. Any three-hour average resulting below 150 gpm will be flagged and considered outside the allowable deviation range. A 3-hour average was chosen to match the compliance testing average of three 1-hour test runs.
<b>Performance Criteria:</b>	<b>Description:</b>
<b>Data Representativeness</b>	The orifice plates (minimum accuracy of +/-5%) are located on the pipeline to each scrubber. Transmitters provide the water flow information to the control room.
<b>Verification of Operational Status</b>	The boiler control panel and the facility's data acquisition system continuously display the water flow values. The data acquisition system is programmed to send alerts if the data is suspect, which may indicate a failure in operation. Additionally, the boiler panel will alarm prompting the boiler operator to adjust flows.
<b>Quality Assurance/Quality Control (QA/QC) Practices</b>	The orifice plate differential pressure transmitters are inspected annually with maintenance performed as needed.
<b>Monitoring Frequency</b>	Water flow is measured continuously.
<b>Data Collection Procedure</b>	Water flow data is collected in the facility's data acquisition system and compiled into 3-hour averages which are compared to the QIP thresholds listed above.
<b>Averaging Period</b>	3-hour average

*QIP\* - Quality Improvement Plan*

## 2. Pulp Dryers (EU004)

### A. Rationale for Selection of Performance Indicators

Scrubber water flow level is the parameter that is monitored using a flow meter. A flow meter is a better choice than orifice plates for the pulp dryer given the likelihood of plugging. The flow level minimum of 140 gpm was determined during a stack test in October 2006. Minimum flow indicates the scrubber is able to perform within compliance limitations. The maximum flow rate is not as critical as increased flows are

not expected to substantially reduce performance. Previous particulate stack testing on the pulp dryer shows that particulate emissions are within permit limits.

**Appendix I Table III EU004 Indicator Technical Specifications**

Tag Name	Units	Monitor Make / Model	Monitor Type	PLC	Tag Address
East Scrubber North Flow	gpm	Yokogawa Admag AXF	Flowmeter	Dryer	N7:115
East Scrubber South Flow	gpm	Yokogawa Admag AXF	Flowmeter	Dryer	N7:116
West Scrubber North Flow	gpm	Yokogawa Admag AXF	Flowmeter	Dryer	N7:117
West Scrubber South Flow	gpm	Yokogawa Admag AXF	Flowmeter	Dryer	N7:118
East Scrubber Total Flow	gpm	NA	Calculated Value	Dryer	N7:119
West Scrubber Total Flow	gpm	NA	Calculated Value	Dryer	N7:120

**B. Rationale for Selection of Indicator Ranges**

The operational range was observed during the first stack test after installation of equipment in October 2006. The appropriate indicator range was determined to be a minimum of 140 gpm and maximum of 400 gpm for each dryer; however, non-compliance would likely result from persistent operations at the lower level only. Low level and high-level alarms are set at 180 gpm and 375 gpm respectively, to ensure corrective actions can be taken and water flow is maintained within the desirable operating range.

**C. Emissions Unit**

Description: Two (2) 120 MMBtu/hr (each) natural gas fired beet pulp dryers. Unit ID:EU004

Facility: The Western Sugar Cooperative, Billings Facility Yellowstone County, MT

**D. Applicable Requirement, Emissions Limits, and Monitoring Requirements**

Regulation: ARM 17.8.310

Regulated Pollutant: Particulate Matter (PM)

Emissions Limits (PM):  $E = 4.10 * P^{-0.67}$  (for process weights up to 30 tons per hour); and  $E = 55.0 * P^{0.11} - 40$  (for process weight rates in excess of 30 tons per hour).

Monitoring Requirements: The current operating permit requires a Method 5 particulate stack test every 2 years and a Method 9 every year. The permit also has a throughput limit of 188,000 tons of pressed pulp that can be processed in a year as well as an operational limitation of 190 days.

#### E. Control Technology

Pollution control is from two (2) Stearns-Rogers cyclone separators, two (2) Venturi wet scrubbers, two (2) mist eliminators, and four (4) stacks.

Each pulp dryer has a single Stearns-Rogers multi-cyclone, wet scrubber, and mist eliminator. The exhaust from each dryer is split into two (2) stacks for a total of four (4) stacks.

#### F. Monitoring Approach

The key elements of the monitoring approach for PM, including the indicators to be monitored, indicator ranges, and performance criteria, are presented in Table II. Scrubber flow is the parameter that will be monitored. Equipment has been installed to monitor flow at each scrubber.

**Appendix J Table IVEU004 Indicators and Criteria**

<b>General Criteria:</b>	<b>Description:</b>
<b>Indicator</b>	Scrubber water flow to each scrubber.
<b>Measurement Approach</b>	Water flow within each scrubber is measured by (2) flow meters; equaling to four (4) total flow meters. The two (2) flow values for each dryer are totaled and used as the compliance indicator for each respective dryer.
<b>Indicator Range</b>	The scrubber flow is monitored with flow meters. Flow is set at 240 gpm to each dryer scrubber. Low flow alarm for each dryer is set at 180 gpm with high flow alarm set at 375 gpm (although these alarm levels do not indicate compliance, but rather the desirable operating range). Based on WSC's operating experience, non-compliance would likely result from persistent operations at the lower level (under 140 gpm).

<b>QIP* Threshold</b>	Water flow will be maintained within the acceptable range (140 gpm to 400 gpm). If the low (180 gpm) or high level (375 gpm) level alarms sound, corrective action will occur immediately to ensure water flow is within the acceptable range. Flows are recorded continuously within the facility's data acquisition system. Any three-hour average resulting below 140 gpm will be flagged and considered outside the allowable deviation range. A 3-hour average was chosen to match the compliance testing average of three 1-hour test runs.
<b>Performance Criteria:</b>	<b>Description:</b>
<b>Data Representativeness</b>	The flow measuring devices are located on the water lines to the scrubbers. Transmitters provide the water flow information to the control room.
<b>Verification of Operational Status</b>	The control room panel and the facility's data acquisition system continuously display the water flow values. The data acquisition system is set to send alerts if the data is suspect, which may indicate a failure in operation. Additionally, the dryer panel will alarm prompting the dryer operator to adjust flows.
<b>Quality Assurance/Quality Control (QA/QC) Practices</b>	Inter-campaign inspection and maintenance performed as needed.
<b>Monitoring Frequency</b>	Water flow is measured continuously.
<b>Data Collection Procedure</b>	Water flow data is collected in the facility's data acquisition system and compiled into 3-hour averages which are compared to the QIP thresholds listed above.
<b>Averaging Period</b>	3-hour average

*QIP\* - Quality Improvement Plan*