



TITLE V ANNUAL COMPLIANCE CERTIFICATION REPORT
NORTH DAKOTA DEPARTMENT OF HEALTH
DIVISION OF AIR QUALITY
SFN52738 (10-02)

PART 1. General Information:

Name of Company and Facility: XYZ Oilseeds Processing (Cass County Facility)

Facility Location: Cass Co. North Dakota

Reporting Period: January 2003 - December 2003 Permit No.: T5-G81005

Person Completing Form: _____ Title: _____

Phone No.: _____ Mailing Address: _____

PART 2. Compliance Status of Monitored Emission Units (Emission units listed under Monitoring Requirements and Conditions (Cond.) section of the permit: Complete for each emission unit for which monitoring, recordkeeping and reporting is required (use additional sheets if necessary):

Emission Unit (EUI)	Contaminant/Parameter Monitored	Emission/Parameter Limit	Emission/Parameter Limit Cond. No.	Method of Compliance/CD* or ID**	Monitoring Cond. No.	Recordkeeping & Reporting Cond. Nos.	Comply Yes*** or No
1-Receiving Pit	Particulate & Opacity	1.1 lb/hr 20%	3	ID - O&M Data ID - VE Observations	4.B.1 4.B.2	5 & 6 5 & 6	Yes Yes
2-Receiving Pit	Particulate & Opacity	1.1 lb/hr 20%	3	ID - O&M Data ID - VE Observations	4.B.1 4.B.2	5 & 6 5 & 6	Yes Yes
11-Prep Scale	Particulate & Opacity	1.7 lb/hr Total (11-15) 20%	3	ID - O&M Data	4.B.1	5 & 6	Yes
11A-Seed Cov.	Opacity	20%	3	ID - VE Observations	4.B.2	5 & 6	Yes
12-Scalpers	Opacity	20%	3	ID - VE Observations	4.B.2	5 & 6	Yes
13-Decort.	Opacity	20%	3	ID - VE Observations	4.B.2	5 & 6	Yes
15-Hull Scale	Opacity	20%	3	ID - VE Observations	4.B.2	5 & 6	Yes
16-Aspirators	Particulate & Opacity	1.2 lb/hr 20%	3 3	ID - O&M Data ID - VE Observations	4.B.1 4.B.2	5 & 6 5 & 6	Yes Yes
17-Aspirators	Particulate & Opacity	1.2 lb/hr 20%	3 3	ID - O&M Data ID - VE Observations	4.B.1 4.B.2	5 & 6 5 & 6	Yes Yes

Emission Unit (EUI)	Contaminant/Parameter Monitored	Emission/Parameter Limit	Emission/Parameter Limit Cond. No.	Method of Compliance/CD* or ID**	Monitoring Cond. No.	Recordkeeping & Reporting Cond. Nos.	Comply Yes*** or No
25A-Conditioner	Particulate & Opacity	7.5 lb/hr 20%	3	ID - RM 9 VE Evaluations	4.B.8	5 & 6	Yes
25B-Conditioner	Particulate & Opacity	7.5 lb/hr 20%	3	ID - RM 9 VE Evaluations	4.B.8	5 & 6	Yes
26-Flakers	Particulate & Opacity	1.6 lb/hr 20%	3 3	ID - O&M Data ID - VE Observations	4.B.1 4.B.2	5 & 6 5 & 6	Yes Yes
43-Boiler	NO _x SO ₂ Particulate & Opacity	20.3 lb/hr 16.8 lb/hr 19.7 lb/hr 20%	3 3 3	ID - Emissions Test Data ID - Sulfur Analysis (Hulls): Fuel Type CD - Recordkeeping (Gas): Fuel Type ID - O&M Data CD - COMS Data	4.B.3 4.B.6 4.B.4 4.B.1 4.B.5	5 & 6 5 & 6 5 & 6 5 & 6 5 & 6	Yes Yes Yes Yes Yes
44-Boiler	NO _x CO SO ₂ Particulate Opacity	7.0 lb/hr 1.8 lb/hr 3 lb/10 ⁶ BTU 0.486 lb/10 ⁶ BTU 20%	3 3 3 3 3	ID - Emissions Test Data ID - Emissions Test Data CD - Recordkeeping - Fuel Type CD - Recordkeeping - Fuel Type CD - Recordkeeping - Fuel Type	4.B.3 4.B.3 4.B.4 4.B.4 4.B.4	5 & 6 5 & 6 5 & 6 5 & 6 5 & 6	Yes Yes Yes Yes Yes
48-Extraction & Refining	Mineral Oil Scrubber	See EUI49	3	ID - O&M Data	4.B.1	5 & 6	Yes
49-Plant Wide Hexane Bubble	Hexane	475 Metric Ton/ rolling 12-mo.	3	ID - Emissions Calculation	4.B.7	5 & 6	Yes

PART 5. Certification of Truth, Accuracy and Completeness:

I certify that, based on information and belief formed after reasonable inquiry, the statements and information contained in this report are true, accurate and complete.

Print Name of Responsible Official

Title

Signature of Responsible Official

Date

Note: Also, submit with this report: the Semi-Annual Monitoring/Permit Deviation Report (SFN 52737) for the period from July 1 - December 31.

Send this report to:

ND Department of Health
Division of Air Quality
1200 Missouri Avenue
Box 5520
Bismarck, ND 58506-5520



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NORTH DAKOTA DEPARTMENT OF HEALTH
DIVISION OF AIR QUALITY
SFN52738 (10-02)

PART 1. General Information:

Name of Corporation and Facility: ABC Pipeline Corporation (McKenzie Co. Compressor Station)

Facility Location: McKenzie Co., North Dakota

Reporting Period: January 2003 - December 2003 Permit No.: T5-081019

Person Completing Form: _____ Title: _____

Phone No.: _____ Mailing Address: _____

PART 2. Compliance Status of Monitored Emission Units (Emission units listed under Monitoring Requirements and Conditions (Cond.) section of the permit: Complete for each emission unit for which monitoring, recordkeeping and reporting is required (use additional sheets if necessary):

Emission Unit (EUI)	Contaminant/Parameter Monitored	Emission/Parameter Limit	Emission/Parameter Limit Cond. No.	Method of Compliance/CD* or ID**	Monitoring Cond. No.	Recordkeeping & Reporting Cond. Nos.	Comply Yes*** or No
C-510100 Engine	NOx	14.4 lb/hr	4	ID - Emissions Test Data	5.B.1	6 & 7	Yes
	CO	6.0 lb/hr	4	ID - Emissions Test Data	5.B.1	6 & 7	Yes
	Opacity	20%	4	CD - Recordkeeping: Type of fuel	5.B.2	6 & 7	Yes
C-510200 Engine	NO _x	14.4 lb/hr	4	ID - Emissions Test Data	5.B.1	6 & 7	Yes
	CO	6.0 lb/hr	4	ID - Emissions Test Data	5.B.1	6 & 7	Yes
	Opacity	20%	4	CD - Recordkeeping: Type of fuel	5.B.2	6 & 7	Yes
C-510300 Engine	NOx	2.9 lb/hr	4	ID - Emissions Test Data	5.B.1	6 & 7	Yes
	CO	2.9 lb/hr	4	ID - Emissions Test Data	5.B.1	6 & 7	Yes
	Opacity	20%	4	CD - Recordkeeping: Type of fuel	5.B.2	6 & 7	Yes
C-510400 Engine	NOx	2.9 lb/hr	4	ID - Emissions Test Data	5.B.1	6 & 7	Yes
	CO	2.9 lb/hr	4	ID - Emissions Test Data	5.B.1	6 & 7	Yes
	Opacity	20%	4	CD - Recordkeeping: Type of fuel	5.B.2	6 & 7	Yes
C-510500 Engine	NO _x	19.4 lb/hr	4	ID - CAM Data	5.B.5	6 & 7	Yes
				ID - Emissions Test Data	5.B.1	6 & 7	Yes
	CO	19.4 lb/hr	4	ID - CAM Data	5.B.5	6 & 7	Yes
				ID - Emissions Test Data	5.B.1	6 & 7	Yes
	Opacity	20%	4	CD - Recordkeeping: Type of fuel	5.B.2	6 & 7	Yes

Emission Unit (EUI)	Contaminant/Parameter Monitored	Emission/Parameter Limit	Emission/Parameter Limit Cond. No.	Method of Compliance/CD* or ID**	Monitoring Cond. No.	Recordkeeping & Reporting Cond. Nos.	Comply Yes*** or No
S-510900 Flare	SO ₂	5570 lb/hr	4	ID - Parameter Monitoring: SO ₂ Calc. (H ₂ S content & volume of gas flared)	5.B.3	6 & 7	Yes
	Opacity	20%	4	ID - RM 9 VE Evaluation	5.B.4	6 & 7	Yes

***CD = Continuous Data:** The results of monitoring, including the results of instrumental or noninstrumental monitoring, emission calculations, manual sampling procedures, recordkeeping procedures, or any other form of information collection procedure that is designed to serve as monitoring on a continuous basis, provided: (1) the number of data records generated is equivalent to the number of averaging periods for the permit term and condition over the reporting period of the compliance certification, (2) the data have the same averaging period as the permit term and condition, and (3) the data are in the same units as the permit term and condition, or correlated directly with that permit term and condition.

****ID = Intermittent Data:** Data which are not continuous data.

*******Except for those permit deviations listed in the semi-annual monitoring/permit deviation reports for the reporting period.

PART 3. Compliance Status of Facility Wide and General Conditions:

For the reporting period, the facility was in compliance with the Facility Wide and General Conditions listed in the permit, except for those permit deviations listed in the semi-annual monitoring/permit deviation reports.

Yes, to the above statement 9

No, to the above statement 9

PART 4. Other Permit Terms and Conditions:

For the reporting period, the facility was in compliance with all other permit terms and conditions listed in the permit not addressed in Parts 2 and 3 of this report, except for those permit deviations listed in the semi-annual monitoring/permit deviation reports.

Yes, to the above statement 9

No, to the above statement 9

PART 5. Certification of Truth, Accuracy and Completeness:

I certify that, based on information and belief formed after reasonable inquiry, the statements and information contained in this report are true, accurate and complete.

Print Name of Responsible Official

Title

Signature of Responsible Official

Date

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DIVISION OF AIR QUALITY
SFN52738 (10-02)

PART 1. General Information:

Name or Company and Facility: MNO Electric Utility Company (Mercer County Station)

Facility Location: Mercer County, North Dakota

Reporting Period: January 2003 - December 2003 Permit No.: T5-F84011

Person Completing Form: _____ Title: _____

Phone No.: _____ Mailing Address: _____

PART 2. Compliance Status of Monitored Emission Units (Emission units listed under Monitoring Requirements and Conditions (Cond.) section of the permit: Complete for each emission unit for which monitoring, recordkeeping and reporting is required (use additional sheets if necessary):

Emission Unit (EUI)	Contaminant/Parameter Monitored	Emission/Parameter Limit	Emission/Parameter Limit Cond. No.	Method of Compliance/CD* or ID**	Monitoring Cond. No.	Recordkeeping & Reporting Cond. Nos.	Comply Yes*** or No
1-Boiler	Particulate	0.10 lb/10 ⁶ BTU & 445 lb/hr	5	ID - O&M Data	7.B.7	8 & 9	Yes
	SO ₂	1.2 lb/10 ⁶ BTU & 5,335 lb/hr	5	ID - Emissions Test Data	7.B.8	8 & 9	Yes
				CD - CEM Data	7.B.1,3&4	8 & 9	Yes
	NO _x	3,910 lb/hr	5	CD - CEM Data	7.B.1,3&4	8 & 9	Yes
	CO ₂	NA	-	CD - CEM Data	7.B.1,3&4	8 & 9	Yes
	Opacity	20%	5	CD - CEM Data	7.B.1,2,3&4	8 & 9	Yes
	Flow	NA	-	ID - O&M Data	7.B.7	8 & 9	Yes
CD - Flow Monitor Data				7.B.1,3&4	8 & 9	Yes	
2-Aux Boiler	Particulate	0.40 lb/10 ⁶ BTU & 2.9 lb/hr	5	CD - Recordkeeping & Type of Fuel	7.B.5	8 & 9	Yes
	SO ₂	3 lb/10 ⁶ BTU & 102.6 lb/hr	5	CD - Recordkeeping & Type of Fuel	7.B.5	8 & 9	Yes
				ID - Emissions Test Data	7.B.6	8 & 9	Yes
	NO _x	31.8 lb/hr	5	CD - Recordkeeping: Type of Fuel	7.B.5	8 & 9	Yes
	Opacity	20%	5	ID - Recordkeeping: Log Hrs of Oper & Gallons of No. 2 Oil Combusted	7.B.10	8 & 9	Yes

Emission Unit (EUI)	Contaminant/Parameter Monitored	Emission/Parameter Limit	Emission/Parameter Limit Cond. No.	Method of Compliance/CD* or ID**	Monitoring Cond. No.	Recordkeeping & Reporting Cond. Nos.	Comply Yes*** or No
3-Heating Boiler	Particulate	0.53 lb/10 ⁶ BTU & 0.33 lb/hr	5	CD - Recordkeeping & Type of Fuel	7.B.5	8 & 9	Yes
	SO ₂	3 lb/10 ⁶ BTU & 15.6 lb/hr	5	CD - Recordkeeping & Type of Fuel	7.B.5	8 & 9	Yes
	NO _x	4.4 lb/hr	5	ID - Emissions Test Data	7.B.6	8 & 9	Yes
	Opacity	20%	5	CD - Recordkeeping: Type of Fuel	7.B.5	8 & 9	Yes
	Hrs of Oper	NA	-	ID - Recordkeeping: Log Hrs of Oper	7.B.10	8 & 9	Yes
4-Emergency Generator Engine	Particulate	2.6 lb/hr	5	CD - Recordkeeping: Type of Fuel	7.B.5	8 & 9	Yes
	SO ₂	1.7 lb/hr	5	CD - Recordkeeping: Type of Fuel	7.B.5	8 & 9	Yes
	NO _x	35.6 lb/hr	5	ID - Emissions Test Data	7.B.6	8 & 9	Yes
	Opacity	20%	5	CD - Recordkeeping: Type of Fuel	7.B.5	8 & 9	Yes
	Hrs of Oper	NA	-	ID - Recordkeeping: Log Hrs of Oper	7.B.10	8 & 9	Yes
5-Emergency Fire Pump Engine	Particulate	1.0 lb/hr	5	CD - Recordkeeping: Type of Fuel	7.B.5	8 & 9	Yes
	SO ₂	0.94 lb/hr	5	CD - Recordkeeping: Type of Fuel	7.B.5	8 & 9	Yes
	NO _x	14.1 lb/hr	5	ID - Emissions Test Data	7.B.6	8 & 9	Yes
	Opacity	20%	5	CD - Recordkeeping: Type of Fuel	7.B.5	8 & 9	Yes
	Hrs of Oper	NA	-	ID - Recordkeeping: Log Hrs of Oper	7.B.10	8 & 9	Yes
6-Scrubber Emergency Generator Engine	NO _x	33.9 lb/hr	5	ID - Emissions Test Data	7.B.6	8 & 9	Yes
	CO	8.8 lb/hr	5	ID - Emissions Test Data	7.B.6	8 & 9	Yes
	Opacity	20%	5	CD - Recordkeeping: Type of Fuel	7.B.5	8 & 9	Yes
	Hrs of Oper	NA	-	ID - Recordkeeping: Log Hrs of Oper	7.B.10	8 & 9	Yes
M1-Live Storage Building	Particulate & Opacity	2.85 lb/hr 20%	5	ID - O&M Data ID - VE Observations	7.B.7 7.B.9	8 & 9 8 & 9	Yes Yes
M2-Transfer House	Particulate & Opacity	1.42 lb/hr 20%	5	ID - O&M Data ID - VE Observations	7.B.7 7.B.9	8 & 9 8 & 9	Yes Yes
M3-N. Distribution Building	Particulate & Opacity	5.66 lb/hr 20%	5	ID - O&M Data ID - VE Observations	7.B.7 7.B.9	8 & 9 8 & 9	Yes Yes
M4-S. Distribution Building	Particulate & Opacity	4.87 lb/hr 20%	5	ID - O&M Data ID - VE Observations	7.B.7 7.B.9	8 & 9 8 & 9	Yes Yes
M5-Lime Storage Silo	Particulate & Opacity	33.52 lb/hr 20%	5	ID - O&M Data ID - VE Observations	7.B.7 7.B.9	8 & 9 8 & 9	Yes Yes
M6-Recycle Fly Ash Silo	Particulate & Opacity	50.82 lb/hr 20%	5	ID - O&M Data ID - VE Observations	7.B.7 7.B.9	8 & 9 8 & 9	Yes Yes
M7-Fly Ash Silo	Particulate & Opacity	33.31 lb/hr 20%	5	ID - O&M Data ID - VE Observations	7.B.7 7.B.9	8 & 9 8 & 9	Yes Yes
M8-Lime Storage Silo: Water Trmt	Particulate & Opacity	19.18 lb/hr 20%	5	ID - O&M Data ID - VE Observations	7.B.7 7.B.9	8 & 9 8 & 9	Yes Yes
M9-Lime Unloading	Particulate & Opacity	5.7 lb/hr 20%	5	ID - O&M Data ID - VE Observations	7.B.7 7.B.9	8 & 9 8 & 9	Yes Yes

Note: Some permits have an additional condition requiring the submission of test reports within 60 days of test data.

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PART 3. Compliance Status of Facility Wide and General Conditions:			
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Yes, to the above statement	9	No, to the above statement	9

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