

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

11/27/2013

Certified Mail

Steve Schlabach
HOLMES SUPPLY CORP - PLANT 1
7571 State Route 83
Holmesville, OH 44633

No	TOXIC REVIEW
No	SYNTHETIC MINOR TO AVOID MAJOR NSR
No	CEMS
No	MACT/GACT
Yes	NSPS
No	NESHAPS
No	NETTING
No	MODELING SUBMITTED
Yes	SYNTHETIC MINOR TO AVOID TITLE V
Yes	FEDERALLY ENFORCABLE PTIO (FEPTIO)
No	SYNTHETIC MINOR TO AVOID MAJOR GHG

RE: FINALAIR POLLUTION PERMIT-TO-INSTALL AND OPERATE
Facility ID: 0238000167
Permit Number: P0115800
Permit Type: Administrative Modification
County: Holmes

Dear Permit Holder:

Enclosed please find a final Ohio Environmental Protection Agency (EPA) Air Pollution Permit-to-Install and Operate (PTIO) which will allow you to install, modify, and/or operate the described emissions unit(s) in the manner indicated in the permit. Because this permit contains conditions and restrictions, please read it very carefully. In this letter you will find the information on the following topics:

- **How to appeal this permit**
- **How to save money, reduce pollution and reduce energy consumption**
- **How to give us feedback on your permitting experience**
- **How to get an electronic copy of your permit**

How to appeal this permit

The issuance of this PTIO is a final action of the Director and may be appealed to the Environmental Review Appeals Commission pursuant to Section 3745.04 of the Ohio Revised Code. The appeal must be in writing and set forth the action complained of and the grounds upon which the appeal is based. The appeal must be filed with the Commission within thirty (30) days after notice of the Director's action. The appeal must be accompanied by a filing fee of \$70.00, made payable to "Ohio Treasurer Josh Mandel," which the Commission, in its discretion, may reduce if by affidavit you demonstrate that payment of the full amount of the fee would cause extreme hardship. Notice of the filing of the appeal shall be filed with the Director within three (3) days of filing with the Commission. Ohio EPA requests that a copy of the appeal be served upon the Ohio Attorney General's Office, Environmental Enforcement Section. An appeal may be filed with the Environmental Review Appeals Commission at the following address:

Environmental Review Appeals Commission
77 South High Street, 17th Floor
Columbus, OH 43215

How to save money, reduce pollution and reduce energy consumption

The Ohio EPA is encouraging companies to investigate pollution prevention and energy conservation. Not only will this reduce pollution and energy consumption, but it can also save you money. If you would like to learn ways you can save money while protecting the environment, please contact our Office of Compliance Assistance and Pollution Prevention at (614) 644-3469. Additionally, all or a portion of the capital expenditures related to installing air pollution control equipment under this permit may be eligible for financing and State tax exemptions through the Ohio Air Quality Development Authority (OAQDA) under Ohio Revised Code Section 3706. For more information, see the OAQDA website: www.ohioairquality.org/clean_air

How to give us feedback on your permitting experience

Please complete a survey at www.epa.ohio.gov/survey.aspx and give us feedback on your permitting experience. We value your opinion.

How to get an electronic copy of your permit

This permit can be accessed electronically via the eBusiness Center: Air Services in Microsoft Word format or in Adobe PDF on the Division of Air Pollution Control (DAPC) Web page, www.epa.ohio.gov/dapc by clicking the "Search for Permits" link under the Permitting topic on the Programs tab.

If you have any questions, please contact Ohio EPA DAPC, Northeast District Office at (330)425-9171 or the Office of Compliance Assistance and Pollution Prevention at (614) 644-3469.

Sincerely,



Michael W. Ahern, Manager

Permit Issuance and Data Management Section, DAPC

Cc: Ohio EPA-NEDO



FINAL

**Division of Air Pollution Control
Permit-to-Install and Operate
for
HOLMES SUPPLY CORP - PLANT 1**

Facility ID:	0238000167
Permit Number:	P0115800
Permit Type:	Administrative Modification
Issued:	11/27/2013
Effective:	11/27/2013
Expiration:	1/8/2018



Division of Air Pollution Control
Permit-to-Install and Operate
for
HOLMES SUPPLY CORP - PLANT 1

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Final Permit-to-Install and Operate
HOLMES SUPPLY CORP - PLANT 1
Permit Number: P0115800
Facility ID: 0238000167
Effective Date: 11/27/2013

Authorization

Facility ID: 0238000167
Application Number(s): M0002475
Permit Number: P0115800
Permit Description: Administrative modification to PTIO P0111815: 240 ton per hour asphalt batch plant. Dryer equipped with a 100 MMBtu/hr Hauck Ecostar low NOx burner.
Permit Type: Administrative Modification
Permit Fee: \$0.00
Issue Date: 11/27/2013
Effective Date: 11/27/2013
Expiration Date: 1/8/2018
Permit Evaluation Report (PER) Annual Date: Jan 1 - Dec 31, Due Feb 15

This document constitutes issuance to:

HOLMES SUPPLY CORP - PLANT 1
7571 SteRte 83
Holmesville, OH 44633

of a Permit-to-Install and Operate for the emissions unit(s) identified on the following page.

Ohio Environmental Protection Agency (EPA) District Office or local air agency responsible for processing and administering your permit:

Ohio EPA DAPC, Northeast District Office
2110 East Aurora Road
Twinsburg, OH 44087
(330)425-9171

The above named entity is hereby granted this Permit-to-Install and Operate for the air contaminant source(s) (emissions unit(s)) listed in this section pursuant to Chapter 3745-31 of the Ohio Administrative Code. Issuance of this permit does not constitute expressed or implied approval or agreement that, if constructed or modified in accordance with the plans included in the application, the described emissions unit(s) will operate in compliance with applicable State and federal laws and regulations.

This permit is granted subject to the conditions attached hereto.

Ohio Environmental Protection Agency

A handwritten signature in black ink, appearing to read "Scott J. Nally".

Scott J. Nally
Director



Final Permit-to-Install and Operate
HOLMES SUPPLY CORP - PLANT 1
Permit Number: P0115800
Facility ID: 0238000167
Effective Date: 11/27/2013

Authorization (continued)

Permit Number: P0115800

Permit Description: Administrative modification to PTIO P0111815: 240 ton per hour asphalt batch plant. Dryer equipped with a 100 MMBtu/hr Hauck Ecostar low NOx burner.

Permits for the following Emissions Unit(s) or groups of Emissions Units are in this document as indicated below:

Emissions Unit ID:	P901
Company Equipment ID:	240 Tons/Hr Asphalt Plant #1
Superseded Permit Number:	P0111815
General Permit Category and Type:	Not Applicable



Final Permit-to-Install and Operate
HOLMES SUPPLY CORP - PLANT 1
Permit Number: P0115800
Facility ID: 0238000167
Effective Date: 11/27/2013

A. Standard Terms and Conditions



1. What does this permit-to-install and operate ("PTIO") allow me to do?

This permit allows you to install and operate the emissions unit(s) identified in this PTIO. You must install and operate the unit(s) in accordance with the application you submitted and all the terms and conditions contained in this PTIO, including emission limits and those terms that ensure compliance with the emission limits (for example, operating, recordkeeping and monitoring requirements).

2. Who is responsible for complying with this permit?

The person identified on the "Authorization" page, above, is responsible for complying with this permit until the permit is revoked, terminated, or transferred. "Person" means a person, firm, corporation, association, or partnership. The words "you," "your," or "permittee" refer to the "person" identified on the "Authorization" page above.

The permit applies only to the emissions unit(s) identified in the permit. If you install or modify any other equipment that requires an air permit, you must apply for an additional PTIO(s) for these sources.

3. What records must I keep under this permit?

You must keep all records required by this permit, including monitoring data, test results, strip-chart recordings, calibration data, maintenance records, and any other record required by this permit for five years from the date the record was created. You can keep these records electronically, provided they can be made available to Ohio EPA during an inspection at the facility. Failure to make requested records available to Ohio EPA upon request is a violation of this permit requirement.

4. What are my permit fees and when do I pay them?

There are two fees associated with permitted air contaminant sources in Ohio:

PTIO fee. This one-time fee is based on a fee schedule in accordance with Ohio Revised Code (ORC) section 3745.11, or based on a time and materials charge for permit application review and permit processing if required by the Director.

You will be sent an invoice for this fee after you receive this PTIO and payment is due within 30 days of the invoice date. You are required to pay the fee for this PTIO even if you do not install or modify your operations as authorized by this permit.

Annual emissions fee. Ohio EPA will assess a separate fee based on the total annual emissions from your facility. You self-report your emissions in accordance with Ohio Administrative Code (OAC) Chapter 3745-78. This fee assessed is based on a fee schedule in ORC section 3745.11 and funds Ohio EPA's permit compliance oversight activities. For facilities that are permitted as synthetic minor sources, the fee schedule is adjusted annually for inflation. Ohio EPA will notify you when it is time to report your emissions and to pay your annual emission fees.

5. When does my PTIO expire, and when do I need to submit my renewal application?

This permit expires on the date identified at the beginning of this permit document (see "Authorization" page above) and you must submit a renewal application to renew the permit. Ohio EPA will send a renewal notice to you approximately six months prior to the expiration date of this permit. However, it is



very important that you submit a complete renewal permit application (postmarked prior to expiration of this permit) even if you do not receive the renewal notice.

If a complete renewal application is submitted before the expiration date, Ohio EPA considers this a timely application for purposes of ORC section 119.06, and you are authorized to continue operating the emissions unit(s) covered by this permit beyond the expiration date of this permit until final action is taken by Ohio EPA on the renewal application.

6. What happens to this permit if my project is delayed or I do not install or modify my source?

This PTIO expires 18 months after the issue date identified on the "Authorization" page above unless otherwise specified if you have not (1) started constructing the new or modified emission sources identified in this permit, or (2) entered into a binding contract to undertake such construction. This deadline can be extended by up to 12 months, provided you apply to Ohio EPA for this extension within a reasonable time before the 18-month period has ended and you can show good cause for any such extension.

7. What reports must I submit under this permit?

An annual permit evaluation report (PER) is required in addition to any malfunction reporting required by OAC rule 3745-15-06 or other specific rule-based reporting requirement identified in this permit. Your PER due date is identified in the Authorization section of this permit.

8. If I am required to obtain a Title V operating permit in the future, what happens to the operating provisions and PER obligations under this permit?

If you are required to obtain a Title V permit under OAC Chapter 3745-77 in the future, the permit-to-operate portion of this permit will be superseded by the issued Title V permit. From the effective date of the Title V permit forward, this PTIO will effectively become a PTI (permit-to-install) in accordance with OAC rule 3745-31-02(B). The following terms and conditions of this permit will no longer be applicable after issuance of the Title V permit: Section B, Term 1.b) and Section C, for each emissions unit, Term a)(2).

The PER requirements in this permit remain effective until the date the Title V permit is issued and is effective, and cease to apply after the effective date of the Title V permit. The final PER obligation will cover operations up to the effective date of the Title V permit and must be submitted on or before the submission deadline identified in this permit on the last day prior to the effective date of the Title V permit.

9. What are my obligations when I perform scheduled maintenance on air pollution control equipment?

You must perform scheduled maintenance of air pollution control equipment in accordance with OAC rule 3745-15-06(A). If scheduled maintenance requires shutting down or bypassing any air pollution control equipment, you must also shut down the emissions unit(s) served by the air pollution control equipment during maintenance, unless the conditions of OAC rule 3745-15-06(A)(3) are met. Any emissions that exceed permitted amount(s) under this permit (unless specifically exempted by rule) must be reported as deviations in the annual permit evaluation report (PER), including nonexempt excess emissions that occur during approved scheduled maintenance.



10. Do I have to report malfunctions of emissions units or air pollution control equipment? If so, how must I report?

If you have a reportable malfunction of any emissions unit(s) or any associated air pollution control system, you must report this to the [DO/LAA] in accordance with OAC rule 3745-15-06(B). Malfunctions that must be reported are those that result in emissions that exceed permitted emission levels. It is your responsibility to evaluate control equipment breakdowns and operational upsets to determine if a reportable malfunction has occurred.

If you have a malfunction, but determine that it is not a reportable malfunction under OAC rule 3745-15-06(B), it is recommended that you maintain records associated with control equipment breakdown or process upsets. Although it is not a requirement of this permit, Ohio EPA recommends that you maintain records for non-reportable malfunctions.

11. Can Ohio EPA or my local air agency inspect the facility where the emission unit(s) is/are located?

Yes. Under Ohio law, the Director or his authorized representative may inspect the facility, conduct tests, examine records or reports to determine compliance with air pollution laws and regulations and the terms and conditions of this permit. You must provide, within a reasonable time, any information Ohio EPA requests either verbally or in writing.

12. What happens if one or more emissions units operated under this permit is/are shut down permanently?

Ohio EPA can terminate the permit terms associated with any permanently shut down emissions unit. "Shut down" means the emissions unit has been physically removed from service or has been altered in such a way that it can no longer operate without a subsequent "modification" or "installation" as defined in OAC Chapter 3745-31.

You should notify Ohio EPA of any emissions unit that is permanently shut down by submitting a certification that identifies the date on which the emissions unit was permanently shut down. The certification must be submitted by an authorized official from the facility. You cannot continue to operate an emission unit once the certification has been submitted to Ohio EPA by the authorized official.

You must comply with all recordkeeping and reporting for any permanently shut down emissions unit in accordance with the provisions of the permit, regulations or laws that were enforceable during the period of operation, such as the requirement to submit a PER, air fee emission report, or malfunction report. You must also keep all records relating to any permanently shutdown emissions unit, generated while the emissions unit was in operation, for at least five years from the date the record was generated.

Again, you cannot resume operation of any emissions unit certified by the authorized official as being permanently shut down without first applying for and obtaining a permit pursuant to OAC Chapter 3745-31.



13. Can I transfer this permit to a new owner or operator?

You can transfer this permit to a new owner or operator. If you transfer the permit, you must follow the procedures in OAC Chapter 3745-31, including notifying Ohio EPA or the local air agency of the change in ownership or operator. Any transferee of this permit must assume the responsibilities of the transferor permit holder.

14. Does compliance with this permit constitute compliance with OAC rule 3745-15-07, "air pollution nuisance"?

This permit and OAC rule 3745-15-07 prohibit operation of the air contaminant source(s) regulated under this permit in a manner that causes a nuisance. Ohio EPA can require additional controls or modification of the requirements of this permit through enforcement orders or judicial enforcement action if, upon investigation, Ohio EPA determines existing operations are causing a nuisance.

15. What happens if a portion of this permit is determined to be invalid?

If a portion of this permit is determined to be invalid, the remainder of the terms and conditions remain valid and enforceable. The exception is where the enforceability of terms and conditions are dependent on the term or condition that was declared invalid.



Final Permit-to-Install and Operate
HOLMES SUPPLY CORP - PLANT 1
Permit Number: P0115800
Facility ID: 0238000167
Effective Date: 11/27/2013

B. Facility-Wide Terms and Conditions



1. This permit document constitutes a permit-to-install issued in accordance with ORC 3704.03(F) and a permit-to-operate issued in accordance with ORC 3704.03(G).
 - a) For the purpose of a permit-to-install document, the facility-wide terms and conditions identified below are federally enforceable with the exception of those listed below which are enforceable under state law only.
 - (1) None.
 - b) For the purpose of a permit-to-operate document, the facility-wide terms and conditions identified below are enforceable under state law only with the exception of those listed below which are federally enforceable.
 - (1) None.



Final Permit-to-Install and Operate
HOLMES SUPPLY CORP - PLANT 1
Permit Number: P0115800
Facility ID: 0238000167
Effective Date: 11/27/2013

C. Emissions Unit Terms and Conditions



1. P901, 240 Tons/Hr Asphalt Plant #1

Operations, Property and/or Equipment Description:

Administrative modification to PTI No. P0111815: 240 ton per hour asphalt batch plant. Dryer equipped with a 100 MMBtu/hr Hauck Ecostar low NO_x burner.

a) This permit document constitutes a permit-to-install issued in accordance with ORC 3704.03(F) and a permit-to-operate issued in accordance with ORC 3704.03(G).

(1) For the purpose of a permit-to-install document, the emissions unit terms and conditions identified below are federally enforceable with the exception of those listed below which are enforceable under state law only.

a. g)(1)

(2) For the purpose of a permit-to-operate document, the emissions unit terms and conditions identified below are enforceable under state law only with the exception of those listed below which are federally enforceable.

a. b)(1)b, c)(1), d)(1), e)(1)a.i, e)(1)a.ii, f)(1)c, f)(1)e, f)(1)g, f)(1)i and f)(1)k

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-31-05(A)(3)	<p><u>Stack Emissions:</u></p> <p>Particulate emissions (PE) while burning any approved fuel shall not exceed 0.03 gr/dscf and 10.5 lbs/hr.</p> <p>Emissions of particulate matter less than 10 microns in diameter (PM₁₀) while burning any approved fuel shall not exceed 0.03 gr/dscf and 10.5 lbs/hr.</p> <p>Nitrogen Oxide (NO_x) emissions shall not exceed 19.4 lbs/hr.</p> <p>Carbon monoxide (CO) emissions shall not exceed 92.1 lbs/hr.</p>



	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
		<p>Sulfur dioxide (SO₂) emissions shall not exceed 39.3 lbs/hr.</p> <p>Organic compound (OC) emissions shall not exceed 24.9 lbs/hr.</p> <p>Visible particulate emissions from the baghouse stack shall not exceed 20% opacity as a 6-minute average.</p> <p>The requirements established pursuant to this rule also include compliance with the requirements of NSPS 40 CFR Part 60 Subpart I and OAC rule 3745-31-05(D).</p>
b.	OAC rule 3754-31-05(D)	<p>Particulate Emissions (PE)/ particulate matter less than 10 microns in diameter (PM₁₀) emissions for this emissions unit shall not exceed 8.93 tons per year as a rolling, 12-month summation.</p> <p>NO_x emissions for this emissions unit shall not exceed 16.5 tons per year as a rolling, 12-month summation.</p> <p>CO emissions for this emissions unit shall not exceed 78.3 tons per year as a rolling, 12-month summation.</p> <p>SO₂ emissions for this emissions unit shall not exceed 33.4 tons per year as a rolling, 12-month summation.</p> <p>OC emissions for this emissions unit shall not exceed 21.2 tons per year as a rolling, 12-month summation.</p>
c.	OAC rule 3745-17-07(A)(1)	The visible particulate emissions limitation from the stack, as specified by this rule, is equivalent to the emission limitation established pursuant to OAC rule 3745-31-05(A)(3).
d.	OAC rule 3745-17-07(B)(1)	See b)(2)d.
e.	OAC rule 3745-17-11(B)(1)	The emission limitation specified by these rules are less stringent than the emission limitations established pursuant to OAC rule 3745-31-05(A)(3).



	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
f.	OAC rule 3745-17-08(B)	The requirements established pursuant to this rule also include compliance with the requirements of OAC rule 3745-31-05(A)(3).
g.	OAC rule 3745-18-06(E)	The emission limitation specified by this rule is less stringent than the emission limitation established pursuant to OAC rule 3745-31-05(A)(3).
h.	40 CFR Part 60, Subpart I	<p>The particulate emission limitation of 0.04 gr/dscf specified by 40 CFR Part 60, Subpart I is less stringent than the particulate emission limitation established pursuant to OAC rule 3745-31-05(A)(3).</p> <p>Visible particulate emissions from the asphalt batch plant stack and/or silos shall be less than 20% opacity, as a 6-minute average.</p>

(2) Additional Terms and Conditions

- a. The permittee shall use only natural gas, No. 2 fuel oil, or 'on-spec' used oil as a fuel in this unit; 'off-spec' used oil (used oil that exceeds any of the limits established in b(2)b) of these terms and conditions) shall not be used in this unit.
- b. Each shipment of oil burned in this emissions unit shall be on-specification (on-spec) oil and shall meet the used oil specifications contained in OAC rule 3745-279-11. The permittee shall determine that the used fuel oil meets these specifications by performing analyses or obtaining copies of analyses or other information from the supplier documenting that the used fuel oil does not exceed (except for flash point which shall not fall below) the following limitations:

Contaminant/Property	Allowable Specifications
arsenic	5 ppm, maximum
cadmium	2 ppm, maximum
chromium	10 ppm, maximum
total halogens	less than 1,000 ppm; or 4,000 ppm maximum if the presumption that the used oil contains hazardous waste is rebutted, as described below
lead	100 ppm, maximum
flash point	100°F, minimum



and shall also not exceed the following maximum PCB and mercury limitations nor fall below the following heating value:

heat content	135,000 Btu/gallon, minimum
PCB's	less than 50 ppm
mercury	1 ppm, maximum

Used oil containing 1,000 ppm or greater total halogens is presumed to be a hazardous waste under the rebuttable presumption provided under paragraph (B)(1) of rule 3745-279-10 of the Administrative Code. The permittee may receive and burn used oil equaling or exceeding 1,000 ppm total halogens, but less than 4,000 ppm, only if the permittee has successfully demonstrated, pursuant to OAC rule 3745-279-63, that the used oil does not contain a listed hazardous waste, by either acquiring and maintaining source process information which demonstrates that the used oil was contaminated by halogenated constituents that would not be listed hazardous waste or by demonstrating that the used oil does not contain significant concentrations of halogens by acquiring and maintaining representative analytical data. Acceptable analytical test protocols that can be used to analyze used oil for halogenated hazardous constituents include SW-846 Test Methods 9075, 9076, and 9077.*

If analytical results demonstrate that used oil containing 1,000 ppm or more total halogens, but less than 4,000 total halogens, does not contain greater than 100 ppm of any individual halogenated hazardous constituent found in the F001 and F002 listings in OAC rule 3745-51-31 and there is no information suggesting that any other halogenated hazardous constituent (e.g., chlorinated pesticides) has come in contact with the oil, then the presumption that the oil contains hazardous waste has been successfully rebutted.** The rebuttable presumption does not apply to either metal working oils/fluids containing chlorinated paraffins, if processed through a tolling arrangement as described in OAC rule 3745-279-24(C), or used oils contaminated with chlorofluorocarbons removed from refrigeration units.

The burning of used oil not meeting the above limitations is prohibited in this emissions unit and the fuel oil analyses shall document compliance with each limitation before it is burned. The management and burning of used oil is subject to the Standards for the Management of Used Oil, OAC Chapter 3745-279, and the permittee shall document and assure that used oils burned in this emissions unit meet all of the applicable requirements of this Chapter. If the used oil analyses shows total halogens of 1,000 ppm or greater, the permittee shall obtain and maintain all the necessary records to successfully rebut the presumption that the used oil contains or has been mixed with a listed hazardous waste in accordance with this permit.



*EPA publication SW-846, 3rd (or most current) edition, is available from the Government Printing Office, P.O. Box 371954, Pittsburgh, PA 15250-7954; 202/512-1800, document number 955-001-00000-1.

**Division of Materials and Waste Management policy documented in "Used Oil Burners - New Guidance for Rebuttable Presumption", published April 2008 or most current policy.

- c. The drop height of the front end loader bucket shall be minimized to the extent possible in order to minimize or eliminate visible emissions of fugitive dust from the aggregate storage bin and conveyor loading areas.
- d. Visible emissions of fugitive dust from the aggregate storage bin and conveyor loading areas shall not exceed 20% opacity, as a 3-minute average.
- e. The requirement of this Permit-to-Install and Operate supersedes the requirements specified in the terms and conditions of P0111815 (issued on January 8, 2013).

c) Operational Restrictions

- (1) The maximum operating hours for this emissions unit shall not exceed 1,700 hours, based upon a rolling, 12-month summation of the operating hours.

This emission unit has been in operation for more than 12 months and, as such, the permittee has existing records to generate the rolling, 12-month summation of the operating hours, upon issuance of this permit.

- (2) The permittee may substitute reclaimed asphalt pavement (RAP) in the raw material feed mix per testing requirements in section f(3) of this permit. The permittee may not substitute raw materials for the aggregate such as shingles, slag, rubber, etc. without prior approval from Ohio EPA.
- (3) The permittee may burn 'on-spec' used oil or No. 2 fuel oil with a maximum sulfur content of 0.5% by weight.
- (4) To ensure the fabric filter is operated according to the manufacturer's specifications and to maintain compliance with the allowable particulate emission rate, a pressure drop across the fabric filter of not less than 2 or greater than 8 inches of water shall be maintained at all times while the emissions unit is in operation.

d) Monitoring and/or Recordkeeping Requirements

- (1) The permittee shall maintain monthly records of the following information:
 - a. the operating hours for each month; and
 - b. the rolling, 12 month summation of the total operating hours, calculated by adding the current month's operating hours to the total operating hours for the preceding eleven calendar months.



- (2) The permittee shall record the annual 12-month summation of asphalt produced (in tons).
- (3) The permittee shall maintain daily records of the percentage of RAP mixed with the raw material feed mix.
- (4) The permittee shall receive and maintain the chemical analyses from the supplier/marketer for each shipment of used oil burned in this emissions unit (or if the oil is generated on site, the permittee shall conduct the chemical analyses), which shall contain the following information:
 - a. the date the used oil was received at the facility and the amount received;
 - b. the name, address, and U.S. EPA identification number (if applicable) of the generator, transporter, processor/refiner, supplier, and/or marketer;
 - c. the results of the following chemical analyses, demonstrating that the used oil meets the standards in OAC rule 3745-279-11:
 - i. arsenic content, in ppm;
 - ii. the cadmium content, in ppm;
 - iii. the chromium content, in ppm;
 - iv. the lead content, in ppm;
 - v. total halogens, in ppm; and
 - vi. the flash point;
 - d. where the chemical analysis shows a total halogen content between 1,000 ppm, and below 4,000 ppm, the successful demonstration for the rebuttal of the presumption that the used oil contains or has been mixed with a listed hazardous waste, as described in OAC rule 3745-279-63(C); and
 - e. the results of the analyses demonstrating that the used oil meets the heating value and the mercury and PCB limitations contained in this permit.

Each analysis shall be kept in a readily accessible location for a period of not less than 5 years* following the receipt of each shipment of used oil and shall be made available to the Ohio EPA Division of Materials and Waste Management and/or the Division of Air Pollution Control (the appropriate Ohio EPA District Office or local air agency) upon verbal or written request. Any authorized representative of the Ohio EPA may sample or require sampling of any used oil shipments received, stored, or burned by/at this facility for periodic detailed chemical analyses through an independent laboratory.

*The Division of Air Pollution Control requires these records to be maintained for 5 years.



- (5) The permittee shall collect or require the oil supplier to collect a representative grab sample for each shipment of No. 2 fuel and 'on-spec' used oil that is received for burning in this emissions unit. The permittee shall perform or require the supplier to perform the analysis for sulfur content and heat content in accordance with the following ASTM methods: ASTM method D4294, ASTM method D240, or ASTM method 6010 for sulfur content; and ASTM method D240 for heat content. Alternative, equivalent methods may be used upon written approval by the appropriate Ohio EPA District Office or local air agency.
- (6) For each shipment of number 2 fuel oil and on-spec used oil received for burning in this emissions unit, the permittee shall maintain records of the total quantity of oil received and the permittees or oil supplier's analyses for sulfur content and heat content.
- (7) The permittee shall properly install, operate, and maintain equipment to continuously monitor the pressure drop, in inches of water, across the baghouse when the controlled emissions unit is in operation, including periods of startup and shutdown. The permittee shall record the pressure drop across the baghouse on a daily basis. The monitoring equipment shall be installed, calibrated, operated, and maintained in accordance with the manufacturer's recommendations, instructions, and operating manual(s).

In order to maintain compliance with the applicable emission limitations contained in this permit, the acceptable range established for the pressure drop across the baghouse is between 2 to 8 inches of water.

Whenever the monitored value for the pressure drop deviates from the limit or range established in accordance with this permit, the permittee shall promptly investigate the cause of the deviation. The permittee shall maintain records of the following information for each investigation:

- a. the date and time the deviation began;
- b. the magnitude of the deviation at that time;
- c. the date the investigation was conducted;
- d. the name(s) of the personnel who conducted the investigation; and
- e. the findings and recommendations.

In response to each required investigation to determine the cause of a deviation, the permittee shall take prompt corrective action to bring the operation of the control equipment within the acceptable range specified in this permit, unless the permittee determines that corrective action is not necessary and documents the reasons for that determination and the date and time the deviation ended. The permittee shall maintain records of the following information for each corrective action taken:

- f. a description of the corrective action;
- g. the date corrective action was completed;
- h. the date and time the deviation ended;



- i. the total period of time (in minutes) during which there was a deviation;
- j. the pressure drop readings immediately after the corrective action was implemented; and
- k. the name(s) of the personnel who performed the work.

Investigation and records required by this paragraph do not eliminate the need to comply with the requirements of OAC rule 3745-15-06 if it is determined that a malfunction has occurred.

This range or limit on the pressure drop across the baghouse is effective for the duration of this permit, unless revisions are requested by the permittee and approved in writing by the appropriate Ohio EPA District Office or local air agency. The permittee may request revisions to the permitted limit or range for the pressure drop based upon information obtained during future testing that demonstrate compliance with the allowable particulate emission rate for the controlled emissions unit(s). In addition, approved revisions to the range or limit will not constitute a relaxation of the monitoring requirements of this permit and may be incorporated into this permit by means of an administrative modification.

- (8) The permittee shall perform weekly checks, when the emissions unit is in operation and when the weather conditions allow, for any visible emissions of fugitive dust from the aggregate storage bin and conveyor loading areas serving this emissions unit. The presence or absence of any visible emissions shall be noted in an operations log. If visible emissions are observed, the permittee shall also note the following in the operations log:

- a. the color of the emissions;
- b. whether the emissions are representative of normal operations;
- c. if the emissions are not representative of normal operations, the cause of the abnormal emissions;
- d. the total duration of any visible emission incident; and
- e. any corrective actions taken to minimize or eliminate the visible emissions.

If visible emissions are present, a visible emission incident has occurred. The observer does not have to document the exact start and end times for the visible emission incident under item d above or continue the daily check until the incident has ended. The observer may indicate that the visible emission incident was continuous during the observation period (or, if known, continuous during the operation of the emissions unit). With respect to the documentation of corrective actions, the observer may indicate that no corrective actions were taken if the visible emissions were representative of normal operations, or specify the minor corrective actions that were taken to ensure that the emissions unit continued to operate under normal conditions, or specify the corrective actions that were taken to eliminate abnormal visible emissions.



e) Reporting Requirements

(1) The permittee shall submit quarterly deviation (excursion) reports that identify:

- a. all deviations (excursions) of the following emission limitations, operational restrictions and/or control device operating parameter limitations that restrict the Potential to Emit (PTE) of any regulated air pollutant and have been detected by the monitoring, record keeping and/or testing requirements in this permit:
 - i. all exceedances of the rolling, 12-month operating hours limitation;
 - ii. all exceedances of the rolling 12-month total PE/PM₁₀, SO₂, NO_x, OC and CO emission limitations;
 - iii. all exceedances of the sulfur content limitations in c)(3) of this permit;
 - iv. any exceedance of the used oil standards in OAC rule 3745-279-11;
 - v. any occasion where used oil containing 1,000 ppm or more total halogens was burned prior to receiving information demonstrating a successful rebuttal of the presumption that the used oil contains or has been mixed with a listed hazardous waste;
 - vi. any exceedance of the limitations for mercury and/or PCBs; and
 - vii. any deviation from the minimum heat content of 135,000 Btu/gallon;
- b. any corrective actions that were taken to remedy the deviations (excursions) or prevent future deviations (excursions); and
- c. the magnitude and duration of each deviation (excursion).

If no deviations (excursions) occurred during a calendar quarter, the permittee shall submit a report that states that no deviations (excursions) occurred during the quarter.

The quarterly reports shall be submitted (postmarked) each year by the thirty-first of January (covering October to December), the thirtieth of April (covering January to March), the thirty-first of July (covering April to June), and the thirty-first of October (covering July to September), unless an alternative schedule has been established and approved by the director (the appropriate district office or local air agency).

(2) The permittee shall submit, on a quarterly basis, copies of the permittee's or oil supplier's analysis for each shipment of 'on-spec' used oil which is received for burning in this emissions unit, or a letter stating no 'on-spec' used oil was received that quarter, as appropriate. The permittee's or oil supplier's analysis shall document the sulfur content (percent) and heat content (Btu/gallon) for each shipment of oil. The following information shall also be included with the copies of the permittee's or oil supplier's analysis:



- a. the total quantity of oil received in each shipment (gallons);
- b. the weighted* average sulfur dioxide emission rate (pounds/MMBtu) for the oil received during the calendar month; and,
- c. the weighted* average heat content (Btu/gallon) of the oil received during the calendar month.

* In proportion to the quantity of oil received in each shipment during the calendar month.

- (3) The permittee shall submit an annual Permit Evaluation Report (PER) to the Ohio EPA. The PER must be submitted by the due date identified in the Authorization section of this permit. The PER shall cover a reporting period of no more than 12 months for each air contaminant source identified in this permit.
- (4) Where the analytical results for any shipment of used oil burned in this emissions unit establish that the used oil contains total halogens greater than 1,000 ppm, but less than 4,000 ppm, the results of the analysis for total halogens (from the appropriate test Method 9075, 9076, or 9077) and the information obtained to rebut the presumption that the used oil contains or has been mixed with a listed hazardous waste shall be submitted to the appropriate District Office or local air agency. Each rebuttal demonstration shall include:
 - a. the date the used oil was received;
 - b. the facility location or identification number where the oil was or will be burned;
 - c. the amount of oil in the shipment; and
 - d. all information, including all the analytical results, relied upon by the permittee to rebut the presumption that the used oil contains or has been mixed with a listed hazardous waste.

The rebuttal demonstrations for used oil received from October to December shall be submitted by January 31; used oil received from January to March, by April 30; used oil received from April to June, by July 31; and used oil received from July to September, by October 31.

- (5) The permittee shall identify in the annual PER the following information concerning the operations of the baghouse during the 12-month reporting period for this/these emissions unit(s):
 - a. each period of time (start time and date, and end time and date) when the pressure drop across the baghouse was outside of the range specified by the manufacturer and outside of the acceptable range following any required compliance demonstration;
 - b. any period of time (start time and date, and end time and date) when the emissions unit(s) was/were in operation and the process emissions were not vented to the baghouse;



- c. each incident of deviation described in e(3)a (above) where a prompt investigation was not conducted;
- d. each incident of deviation described in e(3)a where prompt corrective action, that would bring the pressure drop into compliance with the acceptable range, was determined to be necessary and was not taken; and
- e. each incident of deviation described in e(3)a where proper records were not maintained for the investigation and/or the corrective action(s), as identified in the monitoring and record keeping requirements of this permit.

f) Testing Requirements

(1) Compliance with the Emissions Limitations and/or Control Requirements specified in section b) of these terms and conditions shall be determined in accordance with the following methods:

a. Emission Limitation:

PE while burning any approved fuel shall not exceed 0.03 gr/dscf.

PM₁₀ emissions while burning any approved fuel shall not exceed 0.03 gr/dscf.

Applicable Compliance Method:

Compliance shall be demonstrated based upon the emission testing requirements specified in f)(2) and f)(3).

b. Emission Limitation:

PE while burning any approved fuel shall not exceed 10.5 lbs/hr.

PM₁₀ emissions while burning any approved fuel shall not exceed 10.5 lbs/hr.

Applicable Compliance Method:

The emission limitation was established based on the conversion of 0.03 grain per dry standard cubic foot to pounds per hour. Therefore, provided compliance is shown with the 0.03 grain per dry standard cubic foot, compliance with the pounds per hour emission limitation will be assumed.

c. Emission Limitation:

PE/PM₁₀ emissions for this emissions unit shall not exceed 8.93 tons per year as a rolling, 12-month summation.

Applicable Compliance Method:

Compliance shall be demonstrated based upon the following formula:

$$E = A*B [1 \text{ ton } /2,000 \text{ lbs}]$$



where:

E = particulate matter emission rate as a rolling, 12-month cumulative summation;

A = emission rate in pounds of PE per hour, based upon the most recent performance stack test data; and

B = rolling, 12-month cumulative summation of operating hours.

d. Emission Limitation:

NO_x emissions shall not exceed 19.4 lbs/hr.

Applicable Compliance Method:

Compliance shall be demonstrated based upon the emission testing requirements specified in f)(2) and f)(3).

e. Emission Limitation:

NO_x emissions for this emissions unit shall not exceed 16.5 tons per year as a rolling, 12-month summation.

Applicable Compliance Method:

Compliance shall be demonstrated based upon the following formula:

$$E = A * B [1 \text{ ton } / 2,000 \text{ lbs}]$$

where:

E = NO_x emission rate as a rolling, 12-month cumulative summation;

A = emission rate in pounds of NO_x per hour, based upon the most recent performance stack test data; and

B = rolling, 12-month cumulative summation of operating hours.

f. Emission Limitation:

CO emissions shall not exceed 92.1 lbs/hr.

Applicable Compliance Method:

Compliance shall be demonstrated based upon the emission testing requirements specified in f)(2) and f)(3).

g. Emission Limitation:

CO emissions for this emissions unit shall not exceed 78.3 tons per year as a rolling, 12-month summation.



Applicable Compliance Method:

Compliance shall be demonstrated based upon the following formula:

$$E = A * B \text{ [1 ton /2,000 lbs]}$$

where:

E = CO emission rate as a rolling, 12-month cumulative summation;

A = emission rate in pounds of CO per hour, based upon the most recent performance stack test data; and

B = rolling, 12-month cumulative summation of operating hours.

h. Emission Limitation:

SO₂ emissions shall not exceed 39.3 lbs/hr.

Applicable Compliance Method:

Compliance shall be demonstrated based upon the emission testing requirements specified in f)(2) and f)(3).

i. Emission Limitation:

SO₂ emissions for this emissions unit shall not exceed 33.4 tons per year as a rolling, 12-month summation.

Applicable Compliance Method:

Compliance shall be demonstrated based upon the following formula:

$$E = A * B \text{ [1 ton /2,000 lbs]}$$

where:

E = SO₂ emission rate as a rolling, 12-month cumulative summation;

A = emission rate in pounds of SO₂ per hour, based upon the most recent performance stack test data; and

B = rolling, 12-month cumulative summation of operating hours.

j. Emission Limitation:

OC emissions shall not exceed 24.9 lbs/hr.

Applicable Compliance Method:

Compliance shall be demonstrated based upon the emission testing requirements specified in f)(2) and f)(3).



k. Emission Limitation:

OC emissions for this emissions unit shall not exceed 21.2 tons per year as a rolling, 12-month summation.

Applicable Compliance Method:

Compliance shall be demonstrated based upon the following formula:

$$E = A * B \text{ [1 ton /2,000 lbs]}$$

where:

E = OC emission rate as a rolling, 12-month cumulative summation;

A = emission rate in pounds of OC per hour, based upon the most recent performance stack test data; and

B = rolling, 12-month cumulative summation of operating hours.

l. Emission Limitation:

Visible particulate emissions from the baghouse stack shall not exceed 20% opacity as a 6-minute average.

Visible particulate emissions from the asphalt batch plant stack and/or silos shall be less than 20% opacity, as a 6-minute average.

Visible emissions of fugitive dust from the aggregate storage bin and conveyor loading areas shall not exceed 20% opacity, as a 3-minute average.

Applicable Compliance Method:

If required, compliance shall be demonstrated based upon visible particulate emission observations performed in accordance with the methods and procedures specified in 40 CFR Part 60, Appendix A, Method 9.

(2) The permittee shall conduct, or have conducted, emission testing for this emissions unit in accordance with the following requirements:

- a. The emission testing shall be conducted within 60 to 120 days after the start of the 2014 production season. Emissions testing for secondary fuels shall be conducted within 60 days after the switch to the secondary fuel. For purposes of this permit, secondary fuels shall be fuels used after the most recent emissions test.
- b. The emission testing shall be conducted to demonstrate compliance with the allowable mass emission rates for particulates, NO_x, CO, OC and SO₂.
- c. The following test method(s) shall be employed to demonstrate compliance with the allowable mass emission rate(s) for:



Particulates - Methods 1-5 of 40 CFR Part 60, Appendix A;
NO_x - Method 7 or 7E of 40 CFR Part 60, Appendix A;
CO - Method 10 of 40 CFR Part 60, Appendix A;
VOC - Method 18, 25 or 25A of 40 CFR Part 60, Appendix A; and
SO₂ - Method 6A of 40 CFR Part 60, Appendix A.

- d. The test(s) shall be conducted while this emissions unit is operating at or near its maximum capacity, unless otherwise specified or approved by the Ohio EPA Northeast District Office of Ohio EPA or local air agency.
 - e. Not later than 30 days prior to the proposed test date(s), the permittee shall submit an "Intent to Test" notification to the Northeast District Office of Ohio EPA or local air agency. The "Intent to Test" notification shall describe in detail the proposed test methods and procedures, the emissions unit operating parameters, the time(s) and date(s) of the test(s), and the person(s) who will be conducting the test(s). Failure to submit such notification for review and approval prior to the test(s) may result in the Northeast District Office of Ohio EPA's or local air agency's refusal to accept the results of the emission test(s).
 - f. Personnel from the Northeast District Office of Ohio EPA or local air agency shall be permitted to witness the test(s), examine the testing equipment, and acquire data and information necessary to ensure that the operation of the emissions unit and the testing procedures provide a valid characterization of the emissions from the emissions unit and/or the performance of the control equipment.
 - g. A comprehensive written report on the results of the emissions test(s) shall be signed by the person or persons responsible for the tests and submitted to the Northeast District Office of Ohio EPA or local air agency within 30 days following completion of the test(s). The permittee may request additional time for the submittal of the written report, where warranted, with prior approval from the Northeast District Office of Ohio EPA or local air agency.
- (3) If, at any time in the future, the facility chooses to employ reclaimed asphalt pavement (RAP), the permittee shall perform an emission test for VOC and SO₂ while burning normal fuel(s) and the maximum quantity of RAP the company wishes to establish as the maximum allowable RAP content.
- (4) Burner Tuning
- a. Introduction

The permittee is required to conduct periodic tuning of the asphalt plant burner. The purpose of this tuning is to ensure that the burner is adjusted properly so that air pollution emissions remain in compliance with allowable emissions rates and are minimized.
 - b. Qualifications for Burner Tuning

Technicians who conduct the burner tuning must be qualified to perform the expected tasks. The permittee is required to provide training to the technicians



who perform the burner tuning procedure. Technicians who are qualified shall, at a minimum, have passed manufacturer's training concerning burner tuning, or have been trained by someone who has completed the manufacturer's training concerning burner tuning.

c. Portable Monitor Requirements

The permittee shall properly operate and maintain portable device(s) to monitor the concentration of NO_x , O_2 and CO in the stack exhaust gases from this emissions unit. The monitor(s) shall be capable of measuring the expected concentrations of the measured gases. The monitoring equipment shall be calibrated, operated and maintained in accordance with the manufacturer's recommendations, instructions, and operating manual(s). The permittee shall maintain records of each portable monitoring device's calibration.

d. Burner Tuning Procedure

The first steps concerning burner tuning involve setting the pollutant baseline levels (concentrations) utilizing the portable monitor. These baselines shall be set during the initial U.S. EPA approved emissions testing that demonstrated the emissions unit was in compliance with all applicable emissions limitations as described in f)(4)a. The baselines shall be determined for NO_x and CO. Sampling should measure the exhaust gas values exiting the dryer or the baghouse. The duration of each sample shall follow the portable monitor manufacture's recommendations. Record these values on the *Burner Tuning Reporting Form for Asphalt Concrete Plants* form [as found in g)(1)] in the "Recent Stack Test Basis Values" column.

Once the pollutant baseline levels are set, the burner shall be next tuned based on the frequency described in f)(4)e. The general procedure for tuning the burner involves the following steps:

- i. Review the plant operations to ensure the plant is operating normally.
- ii. Confirm that the portable monitor is calibrated per the manufacture's specifications.
- iii. Using the calibrated monitor and the monitor manufacturer's recommended sampling duration, measure the stack exhaust gas values for O_2 , NO_x and CO. These measurements shall be taken at the same location as the location where the baseline samples were taken. Record the values in the "Pre Tuning" results column on the *Burner Tuning Reporting Form for Asphalt Concrete Plants* form.
- iv. Compare the measured stack exhaust gas values with the pollutant baseline values. If all of the measured stack exhaust gas values are equal to or less than 115 percent of the pollutant baseline values, then it is not necessary to tune the burner. Go on to v. below.



The permittee shall have the burners tuned within two calendar weeks of any measured stack exhaust values greater than 115 percent of the baseline values. Make any necessary adjustments and repairs. Repeat iii. and iv. until the measured stack exhaust gas values are equal to or less than 115 percent of the pollutant baseline values.

- v. Once all of the measured stack exhaust gas values are within the 115 percent of the pollutant baseline values, record the measured stack exhaust gas values in the "Post Tuning" results column on the *Burner Tuning Reporting Form for Asphalt Concrete Plants* form.

By February 15th of each year, submit a copy of all *Burner Tuning Reporting Form for Asphalt Concrete Plants* forms produced during the past calendar year to the Northeast District Office of Ohio EPA.

- e. Burner Tuning Frequency

The permittee shall conduct the burner tuning procedure within 20 production days after commencement of the production season in the State of Ohio. The permittee shall conduct another burner tuning procedure within 10 production days before or after June 1st of each year and within 10 production days before or after September 1st of each year. For purposes of this permit, the production season is defined as the time period between the date the first ton of asphalt is produced and the date that the last ton of asphalt is produced during the same calendar year. A burner tuning is not required if the production season ends prior to the associated tuning due date. If the baseline level testing or the initial season tuning is done within 30 days prior to June 1 or September 1, the tuning associated with that due date is not required.

- g) Miscellaneous Requirements

- (1) Modeling to demonstrate compliance with the Ohio EPA's "Air Toxic Policy" was not necessary because the emissions unit's maximum annual emissions for each toxic compound will be less than 1.0 ton. OAC Chapter 3745-31 requires permittees to apply for and obtain a new or modified permit to install prior to making a "modification" as defined by OAC rule 3745-31-01. The permittee is hereby advised that changes of any pollutant that has a listed TLV to increase to above 1.0 ton per year may require the permittee to apply for and obtain a new permit-to-install and operate.
- (2) Burner Tuning Form (see next page)

BURNER TUNING REPORTING FORM FOR ASPHALT CONCRETE PLANTS

Facility ID:	Tuning Date:
Legal Name:	Other Company Name (if different than legal name):
Mailing Address:	Other Company Site Address: (if different than mailing address):
City, State, Zip Code:	Other Company City, County, Zip Code:
Site Contact Person:	Site Contact Telephone Number:
Site Contact Title:	Site Contact Fax Number:
Name of company performing tuning:	Name of company performing emission monitoring:
Type of plant (ie: batch, drum mix, etc.):	Calibration date for analyzers:

Reason for Tuning: Season Initial Tuning June Tuning September Tuning Fuel Switch Other (describe)

Fuel employed during tuning: Natural Gas Propane # 2 Fuel Oil # 4 Fuel Oil Used Oil Other (describe)

Tuning Results:

Parameter	Recent Stack Test Pollutant Levels ¹	Results	
		Pre Tuning	Post Tuning ³
Fuel flow to the burner (gallon/hr) (for fuel oil and on-spec used oil)			
Fuel pressure (psi)			
For burners that require compressed air for proper operation, pressure at the burner (psi)			
Carbon Monoxide (CO) concentrations (ppm) ²			
NOx concentrations (ppm) ²			
Oxygen concentrations (per cent) ²			
Asphalt Production (tons/hr)			

¹These values are based on the results of the most recent Ohio EPA approved emissions test.

² Specify whether on a dry or wet basis.

³ If the burner did not require adjusting, please record N/A in the post tuning column.

Describe in detail a list of adjustments and/or repairs made to bring the operating parameters into conformance with the manufacturers specifications. Use additional paper if necessary.

Authorized Signature: This signature shall constitute personal affirmation that all statements or assertions of fact made in this form are true and complete, comply fully with applicable state requirements, and shall subject the signatory to liability under applicable state laws forbidding false or misleading statements.

Name of Official (Printed or Typed):	Title of Official and Phone Number:
Signature of Official:	Date: