

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

12/23/2013

Certified Mail

DAVID BOWERS
BOWERS ASPHALT & PAVING, INC
6157 WALBRIDGE RD
WALBRIDGE, OH 45465

RE: FINALAIR POLLUTION PERMIT-TO-INSTALL AND OPERATE

Facility ID: 0387040084
Permit Number: P0115269
Permit Type: Renewal
County: Wood

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

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, Northwest District Office at (419)352-8461 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-NWDO



FINAL

**Division of Air Pollution Control
Permit-to-Install and Operate
for
BOWERS ASPHALT & PAVING, INC**

Facility ID:	0387040084
Permit Number:	P0115269
Permit Type:	Renewal
Issued:	12/23/2013
Effective:	12/23/2013
Expiration:	8/26/2018



Division of Air Pollution Control
Permit-to-Install and Operate
for
BOWERS ASPHALT & PAVING, INC

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Final Permit-to-Install and Operate
BOWERS ASPHALT & PAVING, INC
Permit Number: P0115269
Facility ID: 0387040084
Effective Date: 12/23/2013

Authorization

Facility ID: 0387040084
Application Number(s): A0048170
Permit Number: P0115269
Permit Description: Renewal permit to PTIO 03-16316 issued August 21, 2008. Incorporated into this renewal is an increase from 160 tph plant to 175 tph. In addition, EU's F001 and F002 have been permitted under general permits and EU P001 was shutdown May 23, 2011 and therefore omitted from this permit.
Permit Type: Renewal
Permit Fee: \$0.00
Issue Date: 12/23/2013
Effective Date: 12/23/2013
Expiration Date: 8/26/2018
Permit Evaluation Report (PER) Annual Date: Oct 1 - Sept 30, Due Nov 15

This document constitutes issuance to:

BOWERS ASPHALT & PAVING, INC
6157 WALBRIDGE RD
WALBRIDGE, OH 43465

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, Northwest District Office
347 North Dunbridge Road
Bowling Green, OH 43402
(419)352-8461

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
BOWERS ASPHALT & PAVING, INC
Permit Number: P0115269
Facility ID: 0387040084
Effective Date: 12/23/2013

Authorization (continued)

Permit Number: P0115269

Permit Description: Renewal permit to PTIO 03-16316 issued August 21, 2008. Incorporated into this renewal is an increase from 160 tph plant to 175 tph. In addition, EU's F001 and F002 have been permitted under general permits and EU P001 was shutdown May 23, 2011 and therefore omitted from this permit.

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:	Asphalt plant
Superseded Permit Number:	03-16316
General Permit Category and Type:	Not Applicable



Final Permit-to-Install and Operate
BOWERS ASPHALT & PAVING, INC
Permit Number: P0115269
Facility ID: 0387040084
Effective Date: 12/23/2013

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
BOWERS ASPHALT & PAVING, INC
Permit Number: P0115269
Facility ID: 0387040084
Effective Date: 12/23/2013

B. Facility-Wide Terms and Conditions



Final Permit-to-Install and Operate
BOWERS ASPHALT & PAVING, INC
Permit Number: P0115269
Facility ID: 0387040084
Effective Date: 12/23/2013

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
BOWERS ASPHALT & PAVING, INC
Permit Number: P0115269
Facility ID: 0387040084
Effective Date: 12/23/2013

C. Emissions Unit Terms and Conditions



1. P901, 175 ton per hour batch-mix asphalt plant with baghouse

Operations, Property and/or Equipment Description:

175 TPH stationary batch-mix asphalt plant with baghouse.

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. d)(7).

(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)a. through b)(2)g., c)(2), c)(4), c)(5), d)(2), d)(3), e(1), f(1)a. through f(1)f. 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> Particulate emissions (PE), while burning natural gas or #2 fuel oil, shall not exceed 6.72 pounds per hour.</p> <p>Sulfur dioxide (SO₂) emissions, while burning natural gas shall not exceed 0.74 pound per hour.</p> <p>SO₂ emissions, while burning number 2 fuel oil, shall not exceed 16.00 pounds per hour.</p> <p>Nitrogen oxide (NO_x) emissions, while burning natural gas, shall not exceed 4.00 pounds per hour.</p> <p>NO_x emissions, while burning number 2</p>



	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
	OAC rule 3745-31-05(A)(3) continued	fuel oil, shall not exceed 19.20 pounds per hour. Carbon monoxide (CO) emissions, while burning any approved fuel, shall not exceed 64.00 pounds per hour. Volatile organic compounds (VOC) emissions, while burning any approved fuel, shall not exceed 24.00 pounds per hour. See b)(1)c., b)(2)a. through b)(2)g.
b.	OAC rule 3745-31-05(D)	<u>Long Term Emissions</u> PE emissions shall not exceed 5.44 tons per rolling, 12-month period. SO ₂ emissions shall not exceed 9.00 tons per rolling, 12-month period. NO _x emissions shall not exceed 10.80 tons per rolling, 12-month period. CO emissions shall not exceed 36.23 tons per rolling, 12-month period. VOC emissions shall not exceed 14.98 tons per rolling, 12-month period. See b)(2)a., b)(2)i. and c)(2).
c.	40 CFR, Part 60, Subpart I	PE, while burning any approved fuel, shall not exceed 0.04 gr/dscf. Emissions from the baghouse stack shall not exhibit 20% opacity or greater.
d.	OAC rule 3745-17-11(B)(1)	See b)(2)j.
e.	OAC rule 3745-17-07(B)	See b)(2)l.
f.	OAC rule 3745-17-08	See b)(2)m.
g.	OAC rule 3745-18-06(A)	See b)(2)j.
h.	OAC rule 3745-18-06(E)	See b)(2)j.

(2) Additional Terms and Conditions

- a. The emission limitations per rolling, 12-month period contained in b)(1)b. are based on production restrictions [see c)(2)] for the purpose of establishing federally enforceable limitations to avoid Prevention of Significant Deterioration (PSD) and Title V applicability.



- b. The permittee shall properly install (or have properly installed), adjust, operate, and maintain a baghouse to serve this emissions unit, including enclosures, ductwork, fans, and any other equipment necessary to capture, contain, and vent particulate emissions to the baghouse serving this emissions unit, in accordance with the manufacturer's recommendations, instructions, and operating manuals, and to the extent possible with good engineering design.
 - 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 bins.
 - d. The aggregate loaded into the storage bins shall have a moisture content sufficient to minimize or eliminate the visible emissions of fugitive dust from conveyors and all transfer points to the dryer.
 - e. No visible emissions of fugitive dust from the enclosures for the rotary drum and the hot asphalt elevator.
 - f. Visible emissions of fugitive dust (from areas other than the enclosures for the rotary drum and the hot mix asphalt elevator) shall be less than or equal to 10 percent opacity, as a 3-minute average.
 - g. All number 2 oil burned in this emission unit shall have a sulfur content equal to or less than 0.5 percent, by weight.
 - h. The requirements of this rule are equivalent to or less stringent than the requirements of 40 CFR Part 60 Subpart I.
 - i. Long term emission limitations include both stack and fugitive emissions.
 - j. The emission limitations specified by these rules are less stringent than the emission limitations established pursuant to OAC rule 3745-31-05(A)(3).
 - k. The requirements of this rule are equivalent to or less stringent than requirements established under OAC rule 3745-31-05(D).
 - l. This emissions unit is exempt from the visible particulate emission limitations for fugitive dust, specified in OAC rule 3745-17-07(B), pursuant to OAC rule 3745-17-07(B)(11)(e), because the emissions unit is not located within areas identified in "Appendix A" of OAC rule 3745-17-08.
 - m. This emissions unit is not located within an "Appendix A" area as identified in OAC rule 3745-17-08. Therefore, pursuant to OAC rule 3745-17-08(A), this emissions unit is exempt from the requirements of OAC rule 3745-17-08(B).
- c) Operational Restrictions
- (1) The pressure drop across the fabric filter shall be maintained within the range of 2 to 6 inches of water while the emissions unit is in operation (except for an initial operating period after filter media replacement to attain design filtering efficiency).



- (2) The permittee has requested a federally enforceable limitation on asphalt produced in order to restrict the federally enforceable potential to emit. Annual asphalt production from emissions unit P901 shall not exceed 180,000 tons per year, based on a rolling, 12 month summation of the monthly production rates.

The rolling tons per year limitation for emissions unit P901 was initially established in Permit to Install and Operate (PTIO) 03-16316 issued on August 21, 2008, and, as such, rolling tons per year of operation records exist. The permittee shall use the existing records to determine compliance upon issuance of this permit. Therefore, it is not necessary to establish federally enforceable restrictions for the first 12 months of operation under the provisions of this permit.

- (3) The permittee shall operate and maintain the fuel burner in accordance with the manufacturer's recommendations to ensure efficient combustion of the fuel(s) and to ensure compliance with the applicable emission limitations for CO and NOx. The permittee shall submit a copy of all *Burner Tuning Reporting Form for Asphalt Concrete Plants* forms produced during the past calendar year to the appropriate Ohio EPA District Office or local air agency responsible for the permitting of the facility with the PER.
 - (4) The permittee may substitute reclaimed asphalt pavement (RAP) in the raw material feed mix in amounts not to exceed 50 per cent of each asphalt mix produced.
 - (5) The permittee shall only burn natural gas and/or number 2 fuel oil in this emissions unit. In order to use a fuel on an ongoing basis, the permittee shall complete the emissions testing for that fuel per paragraph f)(2).
- d) Monitoring and/or Recordkeeping Requirements
- (1) The permittee shall document all times the baghouse and/or associated control equipment serving this emissions unit were/was not employed when the emissions unit was in operation.
 - (2) The permittee shall maintain monthly records of the following information:
 - a. the total asphalt produced for each fuel type, in tons, for each month;
 - b. the rolling, 12-month summation of the asphalt production, in tons and the asphalt production by fuel type in tons; and
 - c. the rolling, 12-month summation, in tons, of the PE, SO₂, NOx, VOC, and CO emissions.
 - (3) For each shipment of number 2 fuel oil, received for burning in this emissions unit, the permittee shall maintain records of the total quantity of oil received and the permittee's or oil supplier's analyses for sulfur content and heat content. A shipment may be comprised of multiple tank truck loads from the same supplier's batch, and the quality of the oil for those loads may be represented by a single batch analysis from the supplier.



- (4) The permittee shall perform daily checks, when the emissions unit is in operation and when the weather conditions allow, for any visible particulate emissions from the stack 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 eliminate the visible emissions.

If visible emissions are present, a visible emissions incident has occurred. The observer does not have to document the exact start and end times for the visible emissions incident under item (d) above or continue the daily check until the incident has ended. The observer may indicate that the visible emissions 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.

- (5) The permittee shall perform daily checks, when the emissions unit is in operation and when the weather conditions allow, for any visible emissions of fugitive dust from non-stack egress points of 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 location and 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)(5)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.

- (6) While performing each burner tuning, the permittee shall record the results of the burner tuning using the *Burner Tuning Reporting Form for Asphalt Concrete Plants* form (as found in g)(1)). An alternative form may be used upon approval of the appropriate Ohio EPA District Office or local air agency. The permittee shall submit a copy of all *Burner Tuning Reporting Form for Asphalt Concrete Plants* forms produced during the past calendar year to the appropriate Ohio EPA District Office or local air agency responsible for the permitting of the facility with the PER.
- (7) Modeling to demonstrate compliance with, the Toxic Air Contaminant Statute, ORC 3704.03(F)(4)(b), was not necessary because the emissions units maximum annual emissions for each toxic air contaminant, as defined in OAC rule 3745-114-01, will be less than 1.0 ton per year. OAC Chapter 3745-31 requires permittees to apply for and obtain a new or modified Federally Enforceable permit-to-install and operate (FEPTIO) prior to making a "modification" as defined by OAC rule 3745-31-01. The permittee is hereby advised that changes in the composition of the materials or use of new materials that would cause the emissions of any toxic air contaminant to increase to above 1.0 ton per year may require the permittee to apply for and obtain a new FEPTIO.
- (8) The FEPTIO for this emissions unit was evaluated based on information contained in the PTIO application associated with this emissions unit. Prior to any physical change or change in the method of operation (i.e. employing slag, or using an alternative fuel oil etc.) associated with this emissions unit, the permittee shall conduct an evaluation to determine if the change would constitute a "modification" as defined in OAC rule 3745-31-01. If any physical change in, or change(s) in the method of operation is (are) defined as a modification, then the permittee shall obtain a final PTIO modification prior to performing such change. The permittee shall collect, record, and retain all evaluation information and the final determination when modification evaluations are performed.
- (9) 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(s) is/are 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), with any modifications deemed necessary by the permittee.

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.

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.

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 production limitation for this emissions unit;
 - ii. all exceedances of the rolling, 12-month total PM₁₀, SO₂, NO_x, VOC, and CO emission limitations;
 - iii. all exceedances of the sulfur content limitation listed in b)(2)g.;



- iv. all exceedances of the raw material limitation listed in c)(4);
 - v. each period of time (start time and date, and end time and date) when the pressure drop across the baghouse was outside of the acceptable range;
 - vi. any period of time (start time and date, and end time and date) when the emissions unit was in operation and the process emissions were not vented to the baghouse; and
- b. the probable cause of each deviation (excursion);
 - c. any corrective actions that were taken to remedy the deviations (excursions) or prevent future deviations (excursions); and
 - d. 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 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) All applications, notifications or reports required by terms and conditions in this permit to be submitted or "reported in writing" are to be submitted to Ohio EPA through the Ohio EPA's eBusiness Center: Air Services web service ("Air Services"). Ohio EPA will accept hard copy submittals on an as-needed basis if the permittee cannot submit the required documents through the Ohio EPA eBusiness Center. In the event of an alternative hard copy submission in lieu of the eBusiness Center, the post-marked date or the date the document is delivered in person will be recognized as the date submitted. Electronic submission of applications, notifications, or reports required to be submitted to Ohio EPA fulfills the requirement to submit the required information to the Director, the District Office or Local Air Agency, and/or any other individual or organization specifically identified as an additional recipient identified in this permit unless otherwise specified. Consistent with OAC rule 3745-15-03, the required application, notification or report is considered to be "submitted" on the date the submission is successful using a valid electronic signature. Signature by the signatory authority may be represented as provided through procedures established in Air Services.
- (3) The permittee shall submit an annual Permit Evaluation Report (PER) to the Ohio EPA. The PER must be completed electronically and submitted via the Ohio EPA eBusiness Center: Air Services by the due date identified in the Authorization section of this permit. The permit evaluation report shall cover a reporting period of no more than twelve-months for each air contaminant source identified in this permit.



- (4) The permittee shall identify the following information in the PER in accordance with the monitoring requirements for visible emissions in d)(4) above:
- a. all days during which any visible particulate emissions were observed from the stack serving this emissions unit; and
 - b. any corrective actions taken to minimize or eliminate the visible particulate emissions.

The above information shall be provided as an attachment to the PER. If there are no day(s) and/or corrective action(s) to identify as required above, the permittee shall indicate within the "Additional Information and Corrections" section of the PER that no visible emissions were observed and no corrective actions were taken.

- (5) The permittee shall identify the following information in the annual PER in accordance with the monitoring requirements for visible emissions in d)(5) above:
- a. all days during which any visible emissions of fugitive dust were observed from the egress points (i.e., building windows, doors, roof monitors, etc.) serving this emissions unit; and
 - b. any corrective actions taken to minimize or eliminate the visible emissions.

The above information shall be provided as an attachment to the PER. If there are no day(s) and/or corrective action(s) to identify as required above, the permittee shall indicate within the "Additional Information and Corrections" section of the PER that no visible emissions were observed and no corrective actions were taken.

- (6) The permittee shall notify in writing the appropriate District Office or local air agency prior to operating this emissions unit under any of the following conditions:
- a. Operate under a physical change or change in the method of operation as specified in d)(8) which results in a determination that the change would NOT constitute a modification as defined in OAC rule 3745-31-01; and

The permittee should be advised that in accordance with OAC rule 3745-15-04, the Director may require testing under such conditions.

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 Limitations:

NO_x emissions while burning natural gas shall not exceed 0.025 pound per ton; NO_x emissions while burning number 2 fuel oil shall not exceed 0.12 pound per ton; SO₂ emissions while burning natural gas shall not exceed 0.0046 pound per ton; SO₂ emissions while burning number 2 fuel oil shall not exceed 0.1 pound per ton; CO emissions from burning any approved fuel shall not exceed 0.40



pound per ton of asphalt produced; VOC emissions from burning any approved fuel shall not exceed 0.15 pound per ton of asphalt produced; PE from burning any approved fuel shall not exceed 0.04 gr/dscf.

Applicable Compliance Method:

The permittee shall determine compliance with the emission limitations above in accordance with the testing requirements in f)(2).

b. Emissions Limitation:

PE emissions shall not exceed 5.44 tons per rolling 12-month period.

Applicable Compliance Method:

The annual emission limitation was developed by applying the following emission factors to the associated maximum (worst-case) process weight rates for drum mix asphalt plant activities that emit PE:

	Asphalt plant activity	Maximum Process Weight Rate (tons per year)	PE Emission Factor (lb/ton asphalt produced)	Emission Factor (EF) Citation
Cold end fugitive emissions	Aggregate transfer	180,000	0.0069	AP-42 Table 11.12-2 and 11.1.2.5 (12/00)
	Sand transfer	180,000	0.0021	AP-42 Table 11.12-2 and 11.1.2.5 (12/00)
	Hopper loading	180,000	0.0051	AP-42 Table 11.12-2 and 11.1.2.5 (12/00)
Hot end fugitive emissions	Silo filling	180,000	0.00357	Predictive EF Equation, AP-42 Table 11.1-14 (3/04)
	Plant load out	180,000	0.000522	Predictive EF Equation, AP-42 Table 11.1-14 (3/04)
Stack emissions	Plant operation	180,000	0.042	AP-42, Table 11.1-3(3/04)

The maximum (worst-case) process weight rates are based on the annual asphalt production restriction of 180,000 tons per rolling 12-month period contained in c)(2). Therefore, provided compliance is shown with the throughput operational restrictions of this permit, compliance with the annual emission limitations shall be demonstrated.



c. Emission Limitation:

VOC emissions shall not exceed 14.98 tons per rolling 12-month period.

Applicable Compliance Method:

The annual emission limitation was developed by applying the following emission factors to the associated maximum (worst-case) process weight rates for drum mix asphalt plant activities that emit VOC:

	Asphalt plant activity	Maximum Process Weight Rate (tons per year)	VOC Emission Factor (lb/ton asphalt produced)	Emission Factor (EF) Citation
Hot end fugitive emissions	Silo filling	180,000	0.0122	Predictive EF Equation, AP-42 Table 11.1-14 (3/04)
	Plant load out	180,000	0.0042	Predictive EF Equation, AP-42 Table 11.1-14 (3/04)
Stack emissions	Plant operation	180,000	0.15	Company supplied EF

The maximum (worst-case) process weight rates are based on the annual asphalt production restriction of 180,000 tons per rolling 12-month period contained in c)(2). Therefore, provided compliance is shown with the throughput operational restrictions of this permit, compliance with the annual emission limitations shall be demonstrated.

d. Emission Limitation:

CO emissions shall not exceed 36.23 tons per rolling 12-month period.

Applicable Compliance Method:

The annual emission limitation was developed by applying the following emission factors to the associated maximum (worst-case) process weight rates for drum mix asphalt plant activities that emit CO:



	Asphalt plant activity	Maximum Process Weight Rate (tons per year)	CO Emission Factor (lb/ton asphalt produced)	Emission Factor (EF) Citation
Hot end fugitive emissions	Silo filling	180,000	0.0012	Predictive EF Equation, AP-42 Table 11.1-14 (3/04)
	Plant load out	180,000	0.0013	Predictive EF Equation, AP-42 Table 11.1-14 (3/04)
Stack emissions	Plant operation	180,000	0.40	Predictive EF Equation, AP-42 Table 11.1-5

The maximum (worst-case) process weight rates are based on the annual asphalt production restriction of 180,000 tons per rolling 12-month period contained in c)(2). Therefore, provided compliance is shown with the throughput operational restrictions of this permit, compliance with the annual emission limitations shall be demonstrated.

e. Emission Limitation:

SO₂ emissions shall not exceed 9.00 tons per rolling 12-month period.

Applicable Compliance Method:

Compliance with the annual emissions limitation shall be determined by multiplying the observed emission rate from the most recent emissions testing, in pounds of SO₂ per ton of asphalt produced, by the actual rolling 12 month summation of asphalt produced, in tons per rolling 12-month period (as derived from the records required by d)(2) above), and dividing by 2000.

f. Emission Limitation:

NO_x emissions shall not exceed 10.80 tons per rolling 12-month period.

Applicable Compliance Method:

Compliance with the annual emissions limitation shall be determined by multiplying the observed emission rate from the most recent emissions testing, in pounds of NO_x per ton of asphalt produced, by the actual rolling 12 month summation of asphalt produced, in tons per rolling 12-month period (as derived from the records required by d)(2) above), and dividing by 2000.



h. Emission Limitation:

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

Applicable Compliance Method:

Upon request by the appropriate Ohio EPA District Office or local air agency, visible particulate emissions shall be determined according to USEPA Method 9 of 40 CFR Part 60, Appendix A.

j. Emission Limitation:

No visible emissions of fugitive dust from the enclosures for rotary drum and the hot asphalt elevator.

Applicable Compliance Method:

Upon request by the appropriate Ohio EPA District Office or local air agency, visible particulate emissions shall be determined according to USEPA Method 22 of 40 CFR Part 60, Appendix A.

j. Emission Limitation:

Visible emissions of fugitive dust shall be less than or equal to 10 percent opacity, as a 3-minute average.

Applicable Compliance Method:

Upon request by the appropriate Ohio EPA District Office or local air agency, visible particulate emissions shall be determined in accordance with USEPA Method 9 of 40 CFR, Part 60 Appendix A and the modifications listed in paragraphs (B)(3)(a) and (B)(3)(b) of OAC rule 3745-17-03.

k. Emission Limitation:

PE emissions shall not exceed 0.04 gr/dscf while burning any approved fuel.

Applicable Compliance Method:

The permittee shall determine compliance with the emission limitations above in accordance with the testing requirements in f)(2).

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

a. Emissions testing shall be conducted to demonstrate compliance with the emission limitations listed in f)(1)a.



- b. The emission testing shall be conducted no later than a date 120 days after the facility produces asphalt in a single day of operation that exceeds the calculated amount below:

$$\text{TPD} > (5.4)(\text{PMH})$$

Where:

TPD = asphalt production in a single day of operation;

5.4 = a factor equating to 6 hours of production at a 90% process weight rate (achieving this level of production would be sufficient for fulfilling testing requirements contained in this permit); and

PMH = permitted maximum ton per hour production level for the asphalt plant.

[Emission testing conducted on April 26, 2012 and July 18, 2012 while running number 2 fuel oil fulfills the testing requirement to test 120 days after the issuance of this permit.]

- c. The emission testing requirement in f)(2)a. above shall not extend beyond 12 months from the issuance date of this permit, except as otherwise provided in f)(2)d.
- d. Emission testing for the use of any secondary fuels shall be conducted within 60 days after the switch to the secondary fuel, except as otherwise provided in f)(2)e.
- e. Testing time frame(s) specified above may be amended or waived for cause upon prior request of, and written approval from, the Ohio EPA Northwest District Office. Any request to amend or waive the emission testing requirements of this permit must be received at least 30 days prior to the required stack testing dates contained in this permit.
- f. The emission testing shall be conducted to demonstrate compliance with the allowable mass emission rates for PE, VOC, CO, NO_x and SO₂ for the primary fuel. Prior to secondary fuel use emissions testing, the permittee shall consult the appropriate Ohio EPA District Office or local air agency to determine which pollutants should be tested.

It should be noted that the PE testing is being required to demonstrate compliance with the specified PE limitation and is not intended for the purpose of fulfilling or conforming with "New Source Performance Standard" (NSPS) requirements under 40 CFR Part 60.8.

- g. The following test method(s) shall be employed to demonstrate compliance with the allowable mass emission rate(s) for:

PE, Methods 1-5 of 40 CFR Part 60, Appendix A.

NO_x, Methods 1-4 and 7 or 7E of 40 CFR Part 60, Appendix A.



SO₂, Methods 1-4 and 6 or 6C of 40 CFR Part 60, Appendix A

CO, Methods 1-4 and 10 of 40 CFR Part 60, Appendix A

VOC, Methods 1-4 and 18, 25 or 25A of 40 CFR Part 60, Appendix A

The VOC pounds per hour emission rate observed during the emissions test shall be calculated in accordance with OAC rule 3745-21-10(C)(7). In lieu of this, the permittee shall convert the mass emission value from VOC as carbon to VOC using the molecular weight of propane, i.e., the VOC as carbon emission rate observed during testing shall be converted to the appropriate units by multiplying the VOC emission rate observed during testing (in lbs/hr) by 44 (propane) and dividing by 36 (3 atoms of carbon).

Alternative U.S. EPA-approved test methods may be used with prior approval from the Ohio EPA.

- h. The test(s) shall be conducted at a Maximum Source Operating Rate (MSOR), unless otherwise specified or approved by the appropriate Ohio EPA District Office or local air agency. MSOR is defined as the condition that is most likely to challenge the emission control measures with regards to meeting the applicable emission standard(s). Although it generally consists of operating the emissions unit at its maximum material input/production rates and results in the highest emission rate of the tested pollutant, there may be circumstances where a lower emissions loading is deemed the most challenging control scenario. Failure to test at the MSOR is justification for not accepting the test results as a demonstration of compliance.

Not later than 30 days prior to the proposed test date(s), the permittee shall submit an "Intent to Test" notification to the appropriate Ohio EPA District Office 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 appropriate Ohio EPA District Office or local air agency's refusal to accept the results of the emission test(s).

Personnel from the appropriate Ohio EPA District Office 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.

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 appropriate Ohio EPA District Office 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 appropriate Ohio EPA District Office or local air agency.



(3) Burner Tuning

a. Introduction

The permittee shall submit a "burner tuning procedure" to the appropriate Ohio EPA district office, for this facility thirty days after receiving this permit to install. The burner tuning procedure shall contain the basic elements as described in the language below with the ability for the permittee to adjust the frequency of the burner tuning procedure depending upon the production of the plant. In the event no burner tuning procedure is submitted then the following shall be adhered to:

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, O₂ 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 emission limitations as described in f)(1). 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 manufacturer'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)(3)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 manufacturer's specifications.
- iii. Using the calibrated monitor and the monitor manufacturer's recommended sampling duration, measure the stack exhaust gas values for O₂, 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 Section 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 Sections 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.
- vi. Submit a copy of all *Burner Tuning Reporting Form(s) for Asphalt Concrete Plants* produced during the past calendar year to the appropriate Ohio EPA District Office or local air agency responsible for the permitting of the facility with the PER.

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.

In addition to the burner tuning procedure required above, the permittee shall conduct the burner tuning procedure within 20 production days from the date the facility switches to a fuel that is different than the fuel burned during the initial



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emissions tests that establish the pollutant baseline levels or the fuel burned during the most recent burner tuning procedure, whichever is later.

- g) Miscellaneous Requirements
 - (1) Burner Tuning Form (see below).



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 (i.e.: 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 Baseline 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 manufacturer's specifications. Use additional paper if necessary.



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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: