



State of Ohio Environmental Protection Agency

**RE: FINAL PERMIT TO INSTALL
CUYAHOGA COUNTY**

CERTIFIED MAIL

Street Address:

122 S. Front Street

Lazarus Gov. Center TELE: (614) 644-3020 FAX: (614) 644-2329

Mailing Address:

Lazarus Gov. Center
P.O. Box 1049

Application No: 13-04623

Fac ID: 1318948481

DATE: 10/5/2006

Kurtz Brothers, Incorporated
Brandon Smith
6415 Granger Road Environmental
Independence, OH 44131

Enclosed please find an Ohio EPA Permit to Install which will allow you to install the described source(s) in a manner indicated in the permit. Because this permit contains several conditions and restrictions, I urge you to read it carefully.

The Ohio EPA is urging 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 Pollution Prevention at (614) 644-3469.

You are hereby notified that this action of the Director is final 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 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
309 South Fourth Street, Room 222
Columbus, OH 43215

Sincerely,

Michael W. Ahern, Manager
Permit Issuance and Data Management Section
Division of Air Pollution Control

CC: USEPA

CLAA



**Permit To Install
Terms and Conditions**

**Issue Date: 10/5/2006
Effective Date: 10/5/2006**

FINAL PERMIT TO INSTALL 13-04623

Application Number: 13-04623
Facility ID: 1318948481
Permit Fee: **\$1600**
Name of Facility: Kurtz Brothers, Incorporated
Person to Contact: Brandon Smith
Address: 6415 Granger Road Environmental
Independence, OH 44131

Location of proposed air contaminant source(s) [emissions unit(s)]:
**6415 Granger Road
Independence, Ohio**

Description of proposed emissions unit(s):
Portable Grinding operation -- F001.

The above named entity is hereby granted a Permit to Install for the above described emissions unit(s) 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 above described emissions unit(s) of environmental pollutants will operate in compliance with applicable State and Federal laws and regulations, and does not constitute expressed or implied assurance that if constructed or modified in accordance with those plans and specifications, the above described emissions unit(s) of pollutants will be granted the necessary permits to operate (air) or NPDES permits as applicable.

This permit is granted subject to the conditions attached hereto.

Ohio Environmental Protection Agency

Director

Part I - GENERAL TERMS AND CONDITIONS

A. Permit to Install General Terms and Conditions

1. Compliance Requirements

The emissions unit(s) identified in this Permit to Install shall remain in full compliance with all applicable State laws and regulations and the terms and conditions of this permit.

2. Reporting Requirements

The permittee shall submit required reports in the following manner:

- a. Reports of any required monitoring and/or recordkeeping information shall be submitted to the appropriate Ohio EPA District Office or local air agency.
- b. Except as otherwise may be provided in the terms and conditions for a specific emissions unit, quarterly written reports of (a) any deviations (excursions) from emission limitations, operational restrictions, and control device operating parameter limitations that have been detected by the testing, monitoring, and recordkeeping requirements specified in this permit, (b) the probable cause of such deviations, and (c) any corrective actions or preventive measures which have been or will be taken, shall be submitted to the appropriate Ohio EPA District Office or local air agency. If no deviations occurred during a calendar quarter, the permittee shall submit a quarterly report, which states that no deviations occurred during that quarter. The reports shall be submitted quarterly, i.e., by January 31, April 30, July 31, and October 31 of each year and shall cover the previous calendar quarters. (These quarterly reports shall exclude deviations resulting from malfunctions reported in accordance with OAC rule 3745-15-06.)

3. Records Retention Requirements

Each record of any monitoring data, testing data, and support information required pursuant to this permit shall be retained for a period of five years from the date the record was created. Support information shall include, but not be limited to, all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit. Such records may be maintained in computerized form.

4. Inspections and Information Requests

The Director of the Ohio EPA, or an authorized representative of the Director, may, subject to the safety requirements of the permittee and without undue delay, enter upon

Kurtz Brothers, Incorporated
PTI Application: 13-04623
Issued: 10/5/2006

Facility ID: 1318948481

the premises of this source at any reasonable time for purposes of making inspections, conducting tests, examining records or reports pertaining to any emission of air contaminants, and determining compliance with any applicable State air pollution laws and regulations and the terms and conditions of this permit. The permittee shall furnish to the Director of the Ohio EPA, or an authorized representative of the Director, upon receipt of a written request and within a reasonable time, any information that may be requested to determine whether cause exists for modifying, reopening or revoking this permit or to determine compliance with this permit. Upon verbal or written request, the permittee shall also furnish to the Director of the Ohio EPA, or an authorized representative of the Director, copies of records required to be kept by this permit.

5. Scheduled Maintenance/Malfunction Reporting

Any scheduled maintenance of air pollution control equipment shall be performed in accordance with paragraph (A) of OAC rule 3745-15-06. The malfunction of any emissions units or any associated air pollution control system(s) shall be reported to the appropriate Ohio EPA District Office or local air agency in accordance with paragraph (B) of OAC rule 3745-15-06. Except as provided in that rule, any scheduled maintenance or malfunction necessitating the shutdown or bypassing of any air pollution control system(s) shall be accompanied by the shutdown of the emissions unit(s) that is (are) served by such control system(s).

6. Permit Transfers

Any transferee of this permit shall assume the responsibilities of the prior permit holder. The appropriate Ohio EPA District Office or local air agency must be notified in writing of any transfer of this permit.

7. Air Pollution Nuisance

The air contaminants emitted by the emissions units covered by this permit shall not cause a public nuisance, in violation of OAC rule 3745-15-07.

8. Termination of Permit to Install

This Permit to Install shall terminate within eighteen months of the effective date of the Permit to Install if the owner or operator has not undertaken a continuing program of installation or modification or has not entered into a binding contractual obligation to undertake and complete within a reasonable time a continuing program of installation or modification. This deadline may be extended by up to 12 months if application is made to the Director within a reasonable time before the termination date and the party shows good cause for any such extension.

9. Construction of New Sources(s)

Kurtz Brothers, Incorporated
PTI Application: 13-04623
Issued: 10/5/2006

Facility ID: 1318948481

The proposed emissions unit(s) shall be constructed in strict accordance with the plans and application submitted for this permit to the Director of the Ohio Environmental Protection Agency. There may be no deviation from the approved plans without the express, written approval of the Agency. Any deviations from the approved plans or the above conditions may lead to such sanctions and penalties as provided under Ohio law. Approval of these plans does not constitute an assurance that the proposed facilities will operate in compliance with all Ohio laws and regulations. Additional facilities shall be installed upon orders of the Ohio Environmental Protection Agency if the proposed sources cannot meet the requirements of this permit or cannot meet applicable standards.

If the construction of the proposed emissions unit(s) has already begun or has been completed prior to the date the Director of the Environmental Protection Agency approves the permit application and plans, the approval does not constitute expressed or implied assurance that the proposed facility has been constructed in accordance with the approved plans. The action of beginning and/or completing construction prior to obtaining the Director's approval constitutes a violation of OAC rule 3745-31-02. Furthermore, issuance of the Permit to Install does not constitute an assurance that the proposed source will operate in compliance with all Ohio laws and regulations. Approval of the plans in any case is not to be construed as an approval of the facility as constructed and/or completed. Moreover, issuance of the Permit to Install is not to be construed as a waiver of any rights that the Ohio Environmental Protection Agency (or other persons) may have against the applicant for starting construction prior to the effective date of the permit. Additional facilities shall be installed upon orders of the Ohio Environmental Protection Agency if the proposed facilities cannot meet the requirements of this permit or cannot meet applicable standards.

10. Public Disclosure

The facility is hereby notified that this permit, and all agency records concerning the operation of this permitted source, are subject to public disclosure in accordance with OAC rule 3745-49-03.

11. Applicability

This Permit To Install is applicable only to the emissions unit(s) identified in the Permit To Install. Separate Permit To Install for the installation or modification of any other emissions unit(s) are required for any emissions unit for which a Permit To Install is required.

12. Best Available Technology

As specified in OAC Rule 3745-31-05, all new sources must employ Best Available Technology (BAT). Compliance with the terms and conditions of this permit will fulfill this requirement.

Kurtz Brothers, Incorporated
PTI Application: 13-04623
Issued: 10/5/2006

Facility ID: 1318948481

13. Source Operation and Operating Permit Requirements After Completion of Construction

This facility is permitted to operate each source described by this Permit to Install for a period of up to one year from the date the source commenced operation. This permission to operate is granted only if the facility complies with all requirements contained in this

Emissions Unit ID: **F001**

permit and all applicable air pollution laws, regulations, and policies. Pursuant to OAC Chapter 3745-35, the permittee shall submit a complete operating permit application within ninety (90) days after commencing operation of the emissions unit(s) covered by this permit.

14. Construction Compliance Certification

The applicant shall provide Ohio EPA with a written certification (see enclosed form) that the facility has been constructed in accordance with the Permit to Install application and the terms and conditions of the Permit to Install. The certification shall be provided to Ohio EPA upon completion of construction but prior to startup of the source.

15. Fees

The permittee shall pay fees to the Director of the Ohio EPA in accordance with ORC section 3745.11 and OAC Chapter 3745-78. The permittee shall pay all applicable Permit to Install fees within 30 days after the issuance of this Permit to Install.

B. Permit to Install Summary of Allowable Emissions

The following information summarizes the total allowable emissions, by pollutant, based on the individual allowable emissions of each air contaminant source identified in this permit.

SUMMARY (for informational purposes only)
TOTAL PERMIT TO INSTALL ALLOWABLE EMISSIONS

<u>Pollutant</u>	<u>Tons Per Year</u>
PM	9.23
PM ₁₀	4.14
NO _x	15.70
CO	3.38
SO ₂	1.04
OC	1.28

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

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

<u>Operations, Property, and/or Equipment</u>	1.78 mmBtu/hr diesel generator	<u>Applicable Rules/Requirements</u>
F001 - 17 TPH Portable Peterson - 4700B compost, mulch and yardwaste grinder		OAC rule 3745-31-05(A)(3)

OAC rule 3745-17-07 (B)(1)

OAC rule 3745-17-08 (B)

OAC rule 3745-31-05(A)(3)	<p style="text-align: center;"><u>Applicable Emissions Limitations/Control Measures</u></p>	<p>and 3.38 tons/year 0.52 lb/hour of SO₂ emissions and 1.04 tons/year</p>
	<p>0.03 lb/hour and 0.05 ton/year of PM emissions 0.01 lb/hour and 0.03 ton/year of PM₁₀ emissions</p> <p>Best available control measures that are sufficient to minimize or eliminate visible particulate emissions of fugitive dust (see A.2.a)</p> <p>Visible emissions of fugitive dust shall not exceed ten percent opacity, as a six-minute average.</p> <p>The visible emission limitation specified by this rule is less stringent than the visible emission limitation established pursuant to OAC rule 3745-31-05(A)(3).</p>	<p>0.64 lb/hour of OC emissions and 1.28 tons/year</p> <p>The requirements of this rule also include compliance with the requirements of OAC rule 3745-17-11(B)(5)(a) and 3745-17-07(A).</p>
OAC rule 3745-17-07(A)	<p>Visible emissions of fugitive dust shall not exceed ten percent opacity, as a six-minute average.</p> <p>The visible emission limitation specified by this rule is less stringent than the visible emission limitation established pursuant to OAC rule 3745-31-05(A)(3).</p>	<p>Visible particulate emissions from the generator stack shall not exceed twenty percent opacity, as a six-minute average.</p>
OAC rule 3745-17-11(B)(5)(a)	<p>The control measures specified by this rule are equivalent to the control measures established pursuant to OAC rule 3745-31-05(A)(3).</p>	<p>0.31 lb/mmBtu of particulate emissions of actual heat input</p>
OAC rule 3745-18-06(B)	<p>0.55 lb/hr of PE and 1.10 tons/year of-PE emissions</p> <p>7.85 lbs/hour of NO_x emissions and 15.70 tons/year</p> <p>1.69 lbs/hour of CO emissions</p>	<p>See A.2.d below.</p>

2. Additional Terms and Conditions

- 2.a** The permittee shall employ best available control measures for the material handling operation for the purpose of ensuring compliance with the applicable requirements. In accordance with the permittee's permit application, the permittee has committed to employing water spray bars at the hopper introduction point to ensure compliance. The water spray bars at the end of the conveyor belt will be used if necessary. The permittee shall also minimize the vertical free fall distance and the horizontal distance of the processed material in order to minimize the generation of fugitive emissions. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.
- 2.b** For each phase of the material handling operation that is not adequately enclosed, the control measure(s) shall be implemented if the permittee determined, as a result of the inspection conducted pursuant to the monitoring section of this permit, that the control measure(s) is (are) necessary to ensure compliance with the applicable requirements. Any required implementation of the control measure(s) shall continue during the operation of the grinder until further observation confirms that use of the control measure(s) is unnecessary.
- 2.c** The portable grinding plant that is covered by this permit and subject to the requirements of OAC rules 3745-17-07 and 3745-17-08 are listed below:
- Load in to hopper
17 ton per hour grinder
Conveyor belt
1.78 mm Btu diesel generator
- 2.d** Stationary internal combustion engines which have rated heat input capacities equal to, or less than, ten MM Btu per hour total rated capacity are exempt from the sulfur dioxide limitations contained in paragraphs (D), (F) and (G) of OAC rule 3745-18-06 and from OAC rule 3745-18-24 for Cuyahoga County.
- 2.e** Permanently and physically label this grinder as 13-18-94-8481

B. Operational Restrictions

Emissions Unit ID: **F001**

1. The maximum annual operating hours for this emissions unit shall not exceed 4000 hours.
2. The diesel generator shall be operated with diesel fuel with a sulfur content less than 0.5% by weight.

C. Monitoring and/or Recordkeeping Requirements

1. Except as otherwise provided in this section, for material handling operations that are not adequately enclosed, the permittee shall perform daily inspections of such operations.
2. The above mentioned inspections shall be performed during representative, normal operating conditions.
3. The permittee may, upon receipt of written approval from the Cleveland Division of Air Quality, modify the above mentioned inspection frequencies if operating experience indicated that less frequent inspections would be sufficient to ensure compliance with the applicable requirements.
4. The permittee shall maintain records of the following information:
 - a. the date and reason any required inspection was not performed;
 - b. the date of each inspection where it was determined by the permittee that it was necessary to implement the control measure(s);
 - c. the dates the control measure(s) was (were) implemented; and
 - d. on a calendar quarter basis, the total number of days the control measure(s) was (were) implemented.

The information in 4.d shall be kept separately for each material handling operation, and shall be updated on a calendar quarter basis within 30 days after the end of each calendar quarter.

5. The permittee shall maintain daily records of the following information:
 - a. the production rate of compost materials processed for each day;
 - b. the application of water and/or chemical additives;

- c. the name of the equipment operator responsible for the treatment; and,
 - d. the general weather conditions for each day, with respect to temperature, precipitation, wind speed and wind direction.
6. For each day during which the permittee burns a fuel other than diesel fuel the permittee shall maintain a record of the type and quantity of fuel burned in this emissions unit. The permittee shall also maintain documentation on the sulfur content of all fuels received.
 7. The permittee shall maintain monthly records of the operating hours for this emissions unit.

D. Reporting Requirements

1. The permittee shall submit quarterly deviation reports to the Cleveland Division of Air Quality that identify any of the following occurrences:
 - a. each day during which an inspection was not performed by the required frequency; and
 - b. each instance when a control measure, that was to be performed as a result of an inspection, was not implemented.

These deviation (excursion) reports shall be submitted in accordance with the general terms and conditions of this permit.

2. The permittee shall submit deviation (excursion) reports that identify each day when a fuel other than diesel was burned in this emissions unit. Each report shall be submitted within 30 days after the deviation occurs.
3. The owner or operator of any affected facility shall submit written reports of the results of all performance tests conducted to demonstrate compliance with the BAT limit for fugitive opacity contained in this permit using Method 9.
4. The permittee shall submit annual reports which identify any exceedances of the annual operating hours limitation, as well as the corrective actions that were taken to achieve compliance. These reports shall be submitted by January 31 of each year.

E. Testing Requirements

1. Compliance with the emission limitation(s) in Section A.1 of these terms and conditions shall be determined in accordance with the following method(s):

- a. Emission Limitation:

Visible emissions of fugitive dust shall not exceed ten percent opacity as a six-minute average.

Applicable Compliance Method

Compliance shall be determined by visible emission observations performed in accordance with USEPA Reference Method 9 and the procedures specified in OAC rule 3745-17-03 (B)(1) with the following additions per 40 CFR Part 60 Subpart OOO:

- i. The minimum distance between the observer and the emission source shall be 4.57 meters (15 feet).
- ii. The observer shall, when possible, select a position that minimizes interference from other fugitive emission sources (e.g. road dust). The required observer position relative to the sun (Method 9, Section 2.1) must be followed.
- iii. for affected facilities using wet dust suppression for particulate matter control, a visible mist is sometimes generated by the spray. The water mist must not be confused with particulate matter emissions and is not to be considered a visible emission. When a water mist of this nature is present, the observation of emission is to be made at a point in the plume where the mist is no longer visible.

- b. Emission Limitations:

0.03 pound/hour and 0.05 ton/year of PM emissions from the grinder
0.01 pound/hour and 0.03 ton/year of PM₁₀ emissions from the grinder

Applicable Compliance Method

Compliance with the hourly PM/PM₁₀ emission limitation shall be determined using the controlled emission factors for crushing and material handling operations in AP-42, Chapter 11.19.2 (Crushed Stone Processing), Fifth Edition, dated 1/1995. The watering controlled emission factors from AP-42, are 0.0012 for PM and 0.00054 for PM₁₀ for primary crushing, 0.00014 for PM and 0.000049 for PM₁₀ for conveyors. The uncontrolled emission factor for hopper loading is

0.000016 for PM₁₀, for hopper loading PM emissions, multiply the PM₁₀ emissions by a factor of 2.1. For hopper loading only multiply by (1 - 0.75) to account for the 75% watering emission control efficiency. These emissions factors shall be multiplied by the maximum process weight rate, in tons/hour, for each operation identified in A.2 and summed. The material moisture contents used were 14% (yard waste), 22% (mulch) and 40% (compost).

The ton/year limitation was developed by multiplying the lb/hour by the maximum operating schedule of 4000 hours/year, and dividing by 2000 lbs/ton. Therefore, provided compliance is shown with the hourly limitations, compliance will also be shown with the annual limitation as long as the permittee does not exceed 4000 hours/year of operation. Compliance with the annual operating hours shall be determined from the record keeping and reporting in Sections C and D above.

- c. Emission Limitation:
0.55 lb/hour of PE emissions from the 1.78 mm Btu/hr diesel generator

Applicable Compliance Method

Compliance with the hourly PE emission limitation shall be determined by multiplying the emission factor taken from the U.S. EPA reference document AP-42, 5th edition Compilation of Air Pollution Emission Factors Section 3.3, Table 3.3-1 (0.31 lb/mmBtu), by the input capacity (1.78 mm Btu/hour)

- d. Emission Limitation:
1.10 tons/year of PE from the 1.78 mm Btu/hr diesel generator

Applicable Compliance Method

The ton/year limitation was developed by multiplying the lb/hour by the maximum operating schedule of 4000 hours/year, and dividing by 2000 lbs/ton. Therefore, provided compliance is shown with the hourly limitations, compliance will also be shown with the annual limitation as long as the permittee does not exceed 4000 hours/year of operation. Compliance with the annual operating hours shall be determined from the record keeping and reporting in Sections C and D above.

- e. Emission Limitation:
7.85 lbs/hour of NO_x emissions from the 1.78 mm Btu/hr diesel generator

Applicable Compliance Method

Compliance with the hourly NO_x emission limitation shall be determined by multiplying the emission factor taken from the U.S. EPA reference document

AP-42, 5th edition Compilation of Air Pollution Emission Factors Section 3.3, Table 3.3-1 (4.41 lb/mmBtu), by the input capacity (1.78 mm Btu/hour).

- f. Emission Limitation:
15.70 tons/year of NO_x emissions from the 1.78 mm Btu/hr diesel generator

Emissions Unit ID: F001

Applicable Compliance Method

The ton/year limitation was developed by multiplying the lb/hour by the maximum operating schedule of 4000 hours/year, and dividing by 2000 lbs/ton. Therefore, provided compliance is shown with the hourly limitations, compliance will also be shown with the annual limitation as long as the permittee does not exceed 4000 hours/year of operation. Compliance with the annual operating hours shall be determined from the record keeping and reporting in Sections C and D above.

g. Emission Limitation:

1.69 lbs/hour of CO emissions from the 1.78 mm Btu/hr diesel generator

Applicable Compliance Method

Compliance with the hourly CO emission limitation shall be determined by multiplying the emission factor taken from the U.S. EPA reference document AP-42, 5th edition Compilation of Air Pollution Emission Factors Section 3.3, Table 3.3-1 (0.95 lb/mmBtu), by the input capacity (1.78 mm Btu/hour).

h. Emission Limitation:

3.38 tons/year of CO emissions from the 1.78 mm Btu/hr diesel generator

Applicable Compliance Method

The ton/year limitation was developed by multiplying the lb/hour by the maximum operating schedule of 4000 hours/year, and dividing by 2000 lbs/ton. Therefore, provided compliance is shown with the hourly limitations, compliance will also be shown with the annual limitation as long as the permittee does not exceed 4000 hours/year of operation. Compliance with the annual operating hours shall be determined from the record keeping and reporting in Sections C and D above.

i. Emission Limitation:

0.52 lb/hour of SO₂ emissions from the 1.78 mm Btu/hr diesel generator

Applicable Compliance Method

Compliance with the hourly SO₂ emission limitation shall be determined by multiplying the emission factor taken from the U.S. EPA reference document AP-42, 5th edition Compilation of Air Pollution Emission Factors Section 3.3, Table 3.3-1 (0.29 lb/mmBtu) by the input capacity (1.78 mm Btu/hour).

j. Emission Limitation:

1.04 tons/year of SO₂ emissions from the 1.78 mm Btu/hr diesel generator

Applicable Compliance Method

The ton/year limitation was developed by multiplying the lb/hour by the maximum operating schedule of 4000 hours/year, and dividing by 2000 lbs/ton. Therefore, provided compliance is shown with the hourly limitations, compliance will also be shown with the annual limitation as long as the permittee does not exceed 4000 hours/year of operation. Compliance with the annual operating hours shall be determined from the record keeping and reporting in Sections C and D above.

- k. Emission Limitation:
0.64 lb/hour of OC emissions from the 1.78 mm Btu/hr diesel generator

Applicable Compliance Method

Compliance with the hourly OC emission limitation shall be determined by multiplying the emission factor taken from the U.S. EPA reference document AP-42, 5th edition Compilation of Air Pollution Emission Factors Section 3.3, Table 3.3-1 (0.36 lb/mmBtu) by the input capacity (1.78 mm Btu/hour).

- l. Emission Limitation:
1.28 tons/year of OC emissions from the 1.78 mm Btu/hr diesel generator

Applicable Compliance Method

The ton/year limitation was developed by multiplying the lb/hour by the maximum operating schedule of 4000 hours/year, and dividing by 2000 lbs/ton. Therefore, provided compliance is shown with the hourly limitations, compliance will also be shown with the annual limitation as long as the permittee does not exceed 4000 hours/year of operation. Compliance with the annual operating hours shall be determined from the record keeping and reporting in Sections C and D above.

- m. Emission Limitation:
Visible particulate emissions from the generator stack shall not exceed twenty percent opacity as a six-minute average

Applicable Compliance Method

Compliance shall be determined by visible emission observations performed in accordance with USEPA Reference Method 9.

- n. Emission Limitation:
0.31 lb PE/mmBtu from the diesel generator

Applicable Compliance Method

Compliance with the hourly PE limitation shall be determined from the emission

factor taken from the U.S. EPA reference document AP-42, 5th edition Compilation of Air Pollution Emission Factors Section 3.3, Table 3.3-1 (0.31 lb/mmBtu). If required, compliance shall be determined using Method 5 of 40 CFR Part 60, Appendix A.

F. Miscellaneous Requirements

1. Pursuant to OAC rule 3745-31-03(A)(1)(p), the permittee of a portable source may relocate within the State of Ohio without first obtaining a permit to install (PTI) providing certain criteria are met. The portable source shall meet one of the two following scenarios in order to qualify for this PTI exemption for the new location:
 - a. The following determinations have been documented, pursuant to OAC rule 3745-31-03(A)(1)(p)(i):
 - i. the portable source is equipped with the best available technology for such portable source;
 - ii. the portable source is operating pursuant to a currently effective permit to install, permit to operate (PTO), or registration status;
 - iii. the applicant has provided proper notice of the intent to relocate the portable source to the (1.) Ohio EPA District Office or local air agency responsible for the permit(s) for the source and (2.) the appropriate Ohio EPA District Office or local air agency having jurisdiction over the new site within a minimum of 30 days prior to the scheduled relocation; and
 - iv. in the judgement of the Ohio EPA District Office or local air agency having jurisdiction over the new site, the proposed site is acceptable under OAC rule 3745-15-07.
 - b. In the alternative, pursuant to OAC rule 3745-31-03(A)(1)(p)(ii), the permittee of a portable source may relocate within the State of Ohio without first obtaining a PTI, providing the following criteria of OAC rule 3745-31-05(E) are met:
 - i. the portable source permittee possesses an Ohio EPA PTI, PTO or registration status;
 - ii. the portable source is equipped with best available technology;

Emissions Unit ID: F001

- iii. the portable source owner has identified the proposed site to Ohio EPA;
- iv. Ohio EPA has determined that the portable source, at the proposed site, will have an acceptable environmental impact;
- v. a public notice, consistent with OAC Chapter 3745-47, is published in the county where the proposed site is located;
- vi. the owner of the proposed site has provided the portable source owner with approval or equivalent declaration that it is acceptable to the site owner to move the portable source to this proposed site; and
- vii. the portable source owner has provided Ohio EPA with 15 days written notice of the relocation.

Any site approvals issued by the Ohio EPA, pursuant to OAC rule 3745-31-03(A)(1)(p)(ii), shall be valid for no longer than 3 years and are subject to renewal.

In order for the permitting Ohio EPA District Office or local air agency and the appropriate field office having jurisdiction over the new site to determine compliance with all of the above criteria, the permittee of the portable source must file a " Notice of Intent to Relocate" within the specified time frame (30 or 15 days), prior to the relocation of the portable source with the Ohio EPA District Office or local air agency responsible for the permits for the source and the appropriate Ohio EPA District Office or local air agency having jurisdiction over the new site. Upon receipt of the notice, the Ohio EPA District Office or local air agency responsible for the permits for the portable source, and/or appropriate Ohio EPA District Office or local air agency having jurisdiction over the new site, will evaluate the request in accordance with the above criteria.

Failure to submit said notification and to receive Ohio EPA approval prior to relocation of the portable source may result in fines and civil penalties.

Pursuant to OAC rule 3745-31-05(F), the Director may modify the site approval to add or delete certain portable sources or add or delete certain terms and conditions as appropriate.

2. When determining compliance with the fugitive emissions standard for any grinder at which a capture system is not used as described under 60.672(c) of 40 CFR Part 60, the duration of the Method 9 observations may be reduced from 3 hours (thirty 6 minute averages) to 1 hour (ten 6 minute averages) only if the following conditions apply:

- a. There are no individual readings greater than 15 percent opacity; and
- b. There are no more than 3 readings of 15 percent for the 1 hour period.

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

- The specific operations(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
F002 - Storage piles, load-in and load-out and wind erosion	OAC rule 3745-31-05(A)(3)	1.1 tons/year of fugitive particulate matter of 10 microns or less (PM ₁₀)
		2.2 tons/year of fugitive particulate matter (PM)
		There shall be no visible emissions of fugitive dust except for one minute during any 60-minute observation period.
	OAC rule 3745-17-07(B)	Best available control measures that are sufficient to minimize or eliminate visible emissions of fugitive dust (see Sections A.2.a through A.2.e).
	OAC rule 3745-17-08(B)	The visible emission limitation specified by this rule is less stringent than the visible emission limitation established pursuant to OAC rule 3745-31-05(A)(3).
		See Sections A.2.a through A.2.e

2. Additional Terms and Conditions

- 2.a** The permittee shall employ best available control measures on all load-in and load-out operations associated with the storage piles for the purpose of ensuring compliance with the above-mentioned applicable requirements. In accordance with the permittee's application, the permittee has committed to maintain minimal drop heights for stackers and front-loaders, and chemical stabilization/dust suppressants and/or watering/sprinkling systems at sufficient treatment frequencies to ensure compliance.

The operator shall avoid dragging any front-end loader bucket along the ground. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.

- 2.b** The above-mentioned control measure(s) shall be employed for each load-in and load-out operation of each storage pile if the permittee determines, as a result of the inspection conducted pursuant to the monitoring section of this permit, that the control measure(s) are necessary to ensure compliance with the above-mentioned applicable requirements. Any required implementation of the control measure(s) shall continue during any such operation until further observation confirms that use of the measure(s) is unnecessary.
- 2.c** The permittee shall employ best available control measures for wind erosion from the surfaces of all storage piles for the purpose of ensuring compliance with the above-mentioned applicable requirements. In accordance with the application, the permittee has committed to perform one or more of the following: (chemical stabilization, watering/sprinkling systems/hoses, covering the storage piles) to ensure compliance. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.
- 2.d** The above-mentioned control measure(s) shall be employed for wind erosion from each pile if the permittee determines, as a result of the inspection conducted pursuant to the monitoring section of this permit, that the control measure(s) are necessary to ensure compliance with the above-mentioned applicable requirements. Implementation of the control measure(s) shall not be necessary for a storage pile that is covered with snow and/or ice or if precipitation has occurred that is sufficient for that day to ensure compliance with the above-mentioned applicable requirements.
- 2.e** Implementation of the above-mentioned control measures in accordance with the

terms and conditions of this permit are appropriate and sufficient to satisfy the requirements of OAC rule 3745-31-05(A)(3).

B. Operational Restrictions

None.

C. Monitoring and/or Recordkeeping Requirements

- 1. Except as otherwise provided in this section, the permittee shall perform inspections of each load-in operation at each storage pile in accordance with the following frequencies:

<u>storage pile identification</u>	<u>minimum load-in inspection frequency</u>
all	daily

- 2. Except as otherwise provided in this section, the permittee shall perform inspections of each load-out operation at each storage pile in accordance with the following frequencies:

<u>storage pile identification</u>	<u>minimum load-out inspection frequency</u>
all	daily

- 3. Except as otherwise provided in this section, the permittee shall perform inspections of the wind erosion from pile surfaces associated with each storage pile in accordance with the following frequencies:

<u>storage pile identification</u>	<u>minimum wind erosion inspection frequency</u>
------------------------------------	--

- a. each day during which an inspection was not performed by the required frequency, excluding an inspection which was not performed due to an exemption for snow and/or ice cover or precipitation; and
 - b. each instance when a control measure, that was to be implemented as a result of an inspection, was not implemented.
2. The deviation reports shall be submitted in accordance with the reporting requirements of the General Terms and Conditions of this permit.

E. Testing Requirements

1. Compliance with the emission limitations in Section A.1. of the terms and conditions of this permit shall be determined in accordance with the following methods:

- a. Emissions Limitations:
1.1 tons/year of fugitive PM₁₀
2.2 tons/year of fugitive PM

Applicable Compliance Method:

Compliance with fugitive PM limitations shall be determined by using the emission factor equations in Sections 13.2.4 and 13.2.5, in Compilation of Air Pollutant Emission Factors, AP-42, Fifth Edition, Volume 1 (revised 1/95), for load-in operations, load-out operations, and wind erosion. These emission limits were based on a maximum load-in of 5 TPH for mulch and yardwaste, and maximum load-out of 15 TPH for mulch, yardwaste and compost, a maximum storage surface area less than or equal to 4.5 acres, and a 60 % overall control efficiency for PM and PM₁₀.

- b. Emission Limitation:
There shall be no visible emissions of fugitive dust except for a period of time not to exceed one minute during any 60-minute observation period.

Applicable Compliance Method:

Compliance with the visible PM limitations for the storage piles identified above shall be determined in accordance with Test Method 22 as set forth in "Appendix on Test Methods" in 40 CFR, Part 60 ("Standards of Performance for New Stationary Sources").

F. Miscellaneous Requirements

1. Pursuant to OAC rule 3745-31-03(A)(1)(p), the permittee of a portable source may relocate within the State of Ohio without first obtaining a permit to install (PTI) providing certain criteria are met. The portable source shall meet one of the two following scenarios in order to qualify for this PTI exemption for the new location:
 - a. The following determinations have been documented, pursuant to OAC rule 3745-31-03(A)(1)(p)(i):
 - i. the portable source is equipped with the best available technology for such portable source;
 - ii. the portable source is operating pursuant to a currently effective permit to install, permit to operate (PTO), or registration status;
 - iii. the applicant has provided proper notice of the intent to relocate the portable source to the (1.) Ohio EPA District Office or local air agency responsible for the permit(s) for the source and (2.) the appropriate Ohio EPA District Office or local air agency having jurisdiction over the new site within a minimum of 30 days prior to the scheduled relocation; and
 - iv. in the judgement of the Ohio EPA District Office or local air agency having jurisdiction over the new site, the proposed site is acceptable under OAC rule 3745-15-07.
 - b. In the alternative, pursuant to OAC rule 3745-31-03(A)(1)(p)(ii), the permittee of a portable source may relocate within the State of Ohio without first obtaining a PTI, providing the following criteria of OAC rule 3745-31-05(E) are met:
 - i. the portable source permittee possesses an Ohio EPA PTI, PTO or registration status;
 - ii. the portable source is equipped with best available technology;
 - iii. the portable source owner has identified the proposed site to Ohio EPA;
 - iv. Ohio EPA has determined that the portable source, at the proposed site, will have an acceptable environmental impact;
 - v. a public notice, consistent with OAC Chapter 3745-47, is published in the

county where the proposed site is located;

- vi. the owner of the proposed site has provided the portable source owner with approval or equivalent declaration that it is acceptable to the site owner to move the portable source to this proposed site; and
- vii. the portable source owner has provided Ohio EPA with 15 days written notice of the relocation.

Any site approvals issued by the Ohio EPA, pursuant to OAC rule 3745-31-03(A)(1)(p)(ii), shall be valid for no longer than 3 years and are subject to renewal.

In order for the permitting Ohio EPA District Office or local air agency and the appropriate field office having jurisdiction over the new site to determine compliance with all of the above criteria, the permittee of the portable source must file a " Notice of Intent to Relocate" within the specified time frame (30 or 15 days), prior to the relocation of the portable source with the Ohio EPA District Office or local air agency responsible for the permits for the source and the appropriate Ohio EPA District Office or local air agency having jurisdiction over the new site. Upon receipt of the notice, the Ohio EPA District Office or local air agency responsible for the permits for the portable source, and/or appropriate Ohio EPA District Office or local air agency having jurisdiction over the new site, will evaluate the request in accordance with the above criteria.

Failure to submit said notification and to receive Ohio EPA approval prior to relocation of the portable source may result in fines and civil penalties.

Pursuant to OAC rule 3745-31-05(F), the Director may modify the site approval to add or delete certain portable sources or add or delete certain terms and conditions as appropriate.

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

- The specific operations(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
F003 - Paved roadways and parking areas	OAC rule 3745-31-05(A)(3)	0.20 ton/year of fugitive particulate matter of 10 microns or less (PM ₁₀)
		0.93 ton/year of fugitive particulate matter (PM)
		There shall be no visible emissions of fugitive dust except for one minute during any 60-minute observation period.
	OAC rule 3745-17-07(B)(4)	Best available control measures that are sufficient to minimize or eliminate visible emissions of fugitive dust (see Sections A.2.a through A.2.f.).
	OAC rule 3745-17-08(B)	The visible emission limitation specified by this rule is less stringent than the visible emission limitation established pursuant to OAC rule 3745-31-05(A)(3).
		See Sections A.2.a through A.2.f.

2. Additional Terms and Conditions

- 2.a** The permittee shall employ best available control measures on all paved roadways and parking areas for the purpose of ensuring compliance with the above-mentioned applicable requirements. In accordance with the permittee's application, the permittee has committed to treat the paved roadways and parking areas by application of chemical stabilization/dust suppressants and/or watering at sufficient treatment frequencies to ensure compliance. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.
- 2.b** The needed frequencies of implementation of the control measures shall be determined by the permittee's inspections pursuant to the monitoring section of this permit. Implementation of the control measures shall not be necessary for paved roadways and parking areas that are covered with snow and/or ice or if precipitation has occurred that is sufficient for that day to ensure compliance with the above-mentioned applicable requirements. Implementation of any control measure may be suspended if unsafe or hazardous driving conditions would be created by its use.
- 2.c** The permittee shall promptly remove, in such a manner as to minimize or prevent resuspension, earth and/or other material from paved streets onto which such material has been deposited by trucking or earth moving equipment or erosion by water or other means.
- 2.e** Open-bodied vehicles transporting materials likely to become airborne shall have such materials covered at all times if the control measure is necessary for the materials being transported.
- 2.f** Implementation of the above-mentioned control measures in accordance with the terms and conditions of this permit are appropriate and sufficient to satisfy the best available technology requirements of OAC rule 3745-31-05(A)(3).

B. Operational Restrictions

None.

C. Monitoring and/or Recordkeeping Requirements

- 1. Except as otherwise provided in this section, the permittee shall perform inspections of each of the roadway segments and parking areas in accordance with the following

frequencies:

<u>paved roadways and parking areas</u>	<u>minimum inspection frequency</u>
all roads and parking areas	daily

2. The purpose of the inspections is to determine the need for implementing the above-mentioned control measures. The inspections shall be performed during representative, normal traffic conditions. No inspection shall be necessary for a roadway or parking area that is covered with snow and/or ice or if precipitation has occurred that is sufficient for that day to ensure compliance with the above-mentioned applicable requirements. Any required inspection that is not performed due to any of the above-identified events shall be performed as soon as such event(s) has (have) ended, except if the next required inspection is within one week.
3. The permittee shall maintain records of the following information:
 - a. the date and reason any required inspection was not performed, including those inspections that were not performed due to snow and/or ice cover or precipitation;
 - b. the date of each inspection where it was determined by the permittee that it was necessary to implement the control measures;
 - c. the dates the control measures were implemented; and
 - d. on a calendar quarter basis, the total number of days the control measures were implemented and the total number of days where snow and/or ice cover or precipitation were sufficient to not require the control measures.

The information required in 3.d. shall be updated on a calendar quarter basis within 30 days after the end of each calendar quarter.

D. Reporting Requirements

1. The permittee shall submit deviation reports that identify any of the following occurrences:
 - a. each day during which an inspection was not performed by the required frequency, excluding an inspection which was not performed due to an

Emissions Unit ID: **F003**

exemption for snow and/or ice cover or precipitation; and

- b. each instance when a control measure, that was to be implemented as a result of an inspection, was not implemented.
2. The deviation reports shall be submitted in accordance with the reporting requirements of the General Terms and Conditions of this permit.

E. Testing Requirements

1. Compliance with the emission limitations in section A.1. of the terms and conditions of this permit shall be determined in accordance with the following methods:

- a. Emission Limitations:
0.20 ton/year of fugitive PM₁₀
0.93 ton/year of fugitive PM

Applicable Compliance Method:

Compliance with fugitive PM and PM₁₀ limitations shall be determined by using the emission factor equations in Section 13.2.1, in Compilation of Air Pollutant Emission Factors, AP-42, Fifth Edition, Volume 1 (revised 12/03) for paved roadways. Should further updates in AP-42 occur, the most current equations for paved roads shall be used. These emission limits were based on a maximum of 3,000 vehicle miles traveled per year, and a 50 % control efficiency for PM and PM₁₀.

- b. Emission Limitation:
There shall be no visible emissions of fugitive dust from paved roadways and parking areas except for a period of time not to exceed one minute during any 60-minute observation period.

Applicable Compliance Method:

If required, compliance with the visible PM limitation listed above shall be determined in accordance with Test Method 22 as set forth in "Appendix on Test Methods" in 40 CFR, Part 60 ("Standards of Performance for New Stationary Sources"), as such Appendix existed on July 1, 1996, and the modifications listed in paragraphs (B)(4)(a) through (B)(4)(d) of OAC rule 3745-17-03.

F. Miscellaneous Requirements

1. Pursuant to OAC rule 3745-31-03(A)(1)(p), the permittee of a portable source may

relocate within the State of Ohio without first obtaining a permit to install (PTI) providing certain criteria are met. The portable source shall meet one of the two following scenarios in order to qualify for this PTI exemption for the new location:

- a. The following determinations have been documented, pursuant to OAC rule 3745-31-03(A)(1)(p)(i):
 - i. the portable source is equipped with the best available technology for such portable source;
 - ii. the portable source is operating pursuant to a currently effective permit to install, permit to operate (PTO), or registration status;
 - iii. the applicant has provided proper notice of the intent to relocate the portable source to the (1.) Ohio EPA District Office or local air agency responsible for the permit(s) for the source and (2.) the appropriate Ohio EPA District Office or local air agency having jurisdiction over the new site within a minimum of 30 days prior to the scheduled relocation; and
 - iv. in the judgement of the Ohio EPA District Office or local air agency having jurisdiction over the new site, the proposed site is acceptable under OAC rule 3745-15-07.

- b. In the alternative, pursuant to OAC rule 3745-31-03(A)(1)(p)(ii), the permittee of a portable source may relocate within the State of Ohio without first obtaining a PTI, providing the following criteria of OAC rule 3745-31-05(E) are met:
 - i. the portable source permittee possesses an Ohio EPA PTI, PTO or registration status;
 - ii. the portable source is equipped with best available technology;
 - iii. the portable source owner has identified the proposed site to Ohio EPA;
 - iv. Ohio EPA has determined that the portable source, at the proposed site, will have an acceptable environmental impact;
 - v. a public notice, consistent with OAC Chapter 3745-47, is published in the county where the proposed site is located;

Emissions Unit ID: F003

- vi. the owner of the proposed site has provided the portable source owner with approval or equivalent declaration that it is acceptable to the site owner to move the portable source to this proposed site; and
- vii. the portable source owner has provided Ohio EPA with 15 days written notice of the relocation.

Any site approvals issued by the Ohio EPA, pursuant to OAC rule 3745-31-03(A)(1)(p)(ii), shall be valid for no longer than 3 years and are subject to renewal.

In order for the permitting Ohio EPA District Office or local air agency and the appropriate field office having jurisdiction over the new site to determine compliance with all of the above criteria, the permittee of the portable source must file a " Notice of Intent to Relocate" within the specified time frame (30 or 15 days), prior to the relocation of the portable source with the Ohio EPA District Office or local air agency responsible for the permits for the source and the appropriate Ohio EPA District Office or local air agency having jurisdiction over the new site. Upon receipt of the notice, the Ohio EPA District Office or local air agency responsible for the permits for the portable source, and/or appropriate Ohio EPA District Office or local air agency having jurisdiction over the new site, will evaluate the request in accordance with the above criteria.

Failure to submit said notification and to receive Ohio EPA approval prior to relocation of the portable source may result in fines and civil penalties.

Pursuant to OAC rule 3745-31-05(F), the Director may modify the site approval to add or delete certain portable sources or add or delete certain terms and conditions as appropriate.

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)**A. Applicable Emissions Limitations and/or Control Requirements**

- The specific operations(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
F004 - Unpaved roadways and parking areas	OAC rule 3745-31-05(A)(3)	1.71 tons/ year of fugitive particulate matter of 10 microns or less (PM ₁₀)
		4.95 tons/year of fugitive particulate matter (PM)
		There shall be no visible emissions of fugitive dust except for 3 minutes during any 60-minute observation period.
		Best available control measures that are sufficient to minimize or eliminate visible emissions of fugitive dust (see Sections A.2.a through A.2.f.).
	OAC rule 3745-17-07(B)(5)	The visible emission limitation specified by this rule is less stringent than the visible emission limitation established pursuant to OAC rule 3745-31-05(A)(3).
	OAC rule 3745-17-08(B)	

See Sections A.2.a through
A.2.f.

2. Additional Terms and Conditions

- 2.a** The permittee shall employ best available control measures on all unpaved roadways and parking areas for the purpose of ensuring compliance with the above-mentioned applicable requirements. In accordance with the permittee's application, the permittee has committed to treat the unpaved roadways and parking areas by application of chemical stabilization/dust suppressants and/or watering at sufficient treatment frequencies to ensure compliance. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.
- 2.b** The needed frequencies of implementation of the control measures shall be determined by the permittee's inspections pursuant to the monitoring section of this permit. Implementation of the control measures shall not be necessary for unpaved roadways and parking areas that are covered with snow and/or ice or if precipitation has occurred that is sufficient for that day to ensure compliance with the above-mentioned applicable requirements. Implementation of any control measure may be suspended if unsafe or hazardous driving conditions would be created by its use.
- 2.c** The permittee shall promptly remove, in such a manner as to minimize or prevent resuspension, earth and/or other material from paved streets onto which such material has been deposited by trucking or earth moving equipment or erosion by water or other means.
- 2.d** Any unpaved roadway or parking area that is subsequently paved, shall be subject to the control measures, monitoring, record keeping, and reporting contained in the terms for emissions unit F003 for paved roads.
- 2.e** Open-bodied vehicles transporting materials likely to become airborne shall have such materials covered at all times if the control measure is necessary for the materials being transported.
- 2.f** Implementation of the above-mentioned control measures in accordance with the terms and conditions of this permit is appropriate and sufficient to satisfy the best available technology requirements of OAC rule 3745-31-05(A)(3).

B. Operational Restrictions

None.

C. Monitoring and/or Recordkeeping Requirements

1. Except as otherwise provided in this section, the permittee shall perform inspections of each of the roadway segments and parking areas in accordance with the following frequencies:

<u>unpaved roadways and parking areas</u>	<u>minimum inspection frequency</u>
all roads and parking areas	daily

2. The purpose of the inspections is to determine the need for implementing the above-mentioned control measures. The inspections shall be performed during representative, normal traffic conditions. No inspection shall be necessary for a roadway or parking area that is covered with snow and/or ice or if precipitation has occurred that is sufficient for that day to ensure compliance with the above-mentioned applicable requirements. Any required inspection that is not performed due to any of the above-identified events shall be performed as soon as such event(s) has (have) ended, except if the next required inspection is within one week.
3. The permittee shall maintain records of the following information:
 - a. the date and reason any required inspection was not performed, including those inspections that were not performed due to snow and/or ice cover or precipitation;
 - b. the date of each inspection where it was determined by the permittee that it was necessary to implement the control measures;
 - c. the dates the control measures were implemented; and
 - d. on a calendar quarter basis, the total number of days the control measures were implemented and the total number of days where snow and/or ice cover or precipitation were sufficient to not require the control measures.

The information required in 3.d. shall be updated on a calendar quarter basis within 30 days after the end of each calendar quarter.

D. Reporting Requirements

1. The permittee shall submit deviation reports that identify any of the following occurrences:
 - a. each day during which an inspection was not performed by the required frequency, excluding an inspection which was not performed due to an exemption for snow and/or ice cover or precipitation; and
 - b. each instance when a control measure, that was to be implemented as a result of an inspection, was not implemented.
2. The deviation reports shall be submitted in accordance with the reporting requirements of the General Terms and Conditions of this permit.

E. Testing Requirements

1. Compliance with the emission limitations in section A1. of the terms and conditions of this permit shall be determined in accordance with the following methods:

- a. Emission Limitations:
1.71 tons/year of fugitive PM₁₀
4.95 tons/year of fugitive PM

Applicable Compliance Method:

Compliance with fugitive PM and PM₁₀ limitations shall be determined by using the emission factor equations in Section 13.2.2, in Compilation of Air Pollutant Emission Factors, AP-42, Fifth Edition, Volume 1 (revised 12/03) for unpaved roadways. Should further updates in AP-42 occur, the most current equations for unpaved roads shall be used. These emission limits were based on a maximum of 1,500 vehicle miles traveled per year, and a 50 % control efficiency for PM and P PM₁₀.

- b. Emission Limitation:
There shall be no visible emissions of fugitive dust from unpaved roadways and parking areas except for a period of time not to exceed 3 minutes during any 60-minute observation period.

Applicable Compliance Method:

Emissions Unit ID: **F004**

If required, compliance with the visible PM limitation listed above shall be determined in accordance with Test Method 22 as set forth in "Appendix on Test Methods" in 40 CFR, Part 60 ("Standards of Performance for New Stationary Sources").

F. Miscellaneous Requirements

1. Pursuant to OAC rule 3745-31-03(A)(1)(p), the permittee of a portable source may relocate within the State of Ohio without first obtaining a permit to install (PTI) providing certain criteria are met. The portable source shall meet one of the two following scenarios in order to qualify for this PTI exemption for the new location:
 - a. The following determinations have been documented, pursuant to OAC rule 3745-31-03(A)(1)(p)(i):
 - i. the portable source is equipped with the best available technology for such portable source;
 - ii. the portable source is operating pursuant to a currently effective permit to install, permit to operate (PTO), or registration status;
 - iii. the applicant has provided proper notice of the intent to relocate the portable source to the (1.) Ohio EPA District Office or local air agency responsible for the permit(s) for the source and (2.) the appropriate Ohio EPA District Office or local air agency having jurisdiction over the new site within a minimum of 30 days prior to the scheduled relocation; and
 - iv. in the judgement of the Ohio EPA District Office or local air agency having jurisdiction over the new site, the proposed site is acceptable under OAC rule 3745-15-07.
 - b. In the alternative, pursuant to OAC rule 3745-31-03(A)(1)(p)(ii), the permittee of a portable source may relocate within the State of Ohio without first obtaining a PTI, providing the following criteria of OAC rule 3745-31-05(E) are met:
 - i. the portable source permittee possesses an Ohio EPA PTI, PTO or registration status;
 - ii. the portable source is equipped with best available technology;
 - iii. the portable source owner has identified the proposed site to Ohio EPA;

- iv. Ohio EPA has determined that the portable source, at the proposed site, will have an acceptable environmental impact;
- v. a public notice, consistent with OAC Chapter 3745-47, is published in the county where the proposed site is located;
- vi. the owner of the proposed site has provided the portable source owner with approval or equivalent declaration that it is acceptable to the site owner to move the portable source to this proposed site; and
- vii. the portable source owner has provided Ohio EPA with 15 days written notice of the relocation.

Any site approvals issued by the Ohio EPA, pursuant to OAC rule 3745-31-03(A)(1)(p)(ii), shall be valid for no longer than 3 years and are subject to renewal.

In order for the permitting Ohio EPA District Office or local air agency and the appropriate field office having jurisdiction over the new site to determine compliance with all of the above criteria, the permittee of the portable source must file a " Notice of Intent to Relocate" within the specified time frame (30 or 15 days), prior to the relocation of the portable source with the Ohio EPA District Office or local air agency responsible for the permits for the source and the appropriate Ohio EPA District Office or local air agency having jurisdiction over the new site. Upon receipt of the notice, the Ohio EPA District Office or local air agency responsible for the permits for the portable source, and/or appropriate Ohio EPA District Office or local air agency having jurisdiction over the new site, will evaluate the request in accordance with the above criteria.

Failure to submit said notification and to receive Ohio EPA approval prior to relocation of the portable source may result in fines and civil penalties.

Pursuant to OAC rule 3745-31-05(F), the Director may modify the site approval to add or delete certain portable sources or add or delete certain terms and conditions as appropriate.