Ohio Environmental Protection Agency

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Craig W. Butler, Director

6/3/2016

Certified Mail

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

Dan Ebie
D & K Materials, Inc.
3072 Congress Lake Rd.
Brimfield, OH 44260

RE: FINALAIR POLLUTION PERMIT-TO-INSTALL AND OPERATE
Facility ID: 1667000110
Permit Number: P0120734
Permit Type: Initial Installation
County: Portage

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**
- **What should you do if you notice a spill or environmental emergency?**

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.

What should you do if you notice a spill or environmental emergency?

Any spill or environmental emergency which may endanger human health or the environment should be reported to the Emergency Response 24-HOUR EMERGENCY SPILL HOTLINE toll-free at (800) 282-9378. Report non-emergency complaints to the appropriate district office or local air agency.

If you have any questions regarding your permit, please contact Akron Regional Air Quality Management District at (330)375-2480 or the Office of Compliance Assistance and Pollution Prevention at (614) 644-3469.

Sincerely,

Michael E. Hopkins, P.E.
Assistant Chief, Permitting Section, DAPC

Cc: ARAQMD

Ohio Environmental Protection Agency

FINAL

Division of Air Pollution Control
Permit-to-Install and Operate
for
D & K Materials, Inc.

Facility ID:	1667000110
Permit Number:	P0120734
Permit Type:	Initial Installation
Issued:	6/3/2016
Effective:	6/3/2016
Expiration:	6/3/2026

Ohio Environmental Protection Agency

Division of Air Pollution Control
Permit-to-Install and Operate
for
D & K Materials, Inc.

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Authorization

Facility ID: 1667000110
Application Number(s): A0055912
Permit Number: P0120734
Permit Description: Initial installation for a sand and gravel extraction and processing facility consisting of roadways and parking areas (GP 5.1), mineral extraction (GP 8.1), storage piles (GP 7.2), aggregate processing (GP 10.1).
Permit Type: Initial Installation
Permit Fee: $1,600.00
Issue Date: 6/3/2016
Effective Date: 6/3/2016
Expiration Date: 6/3/2026
Permit Evaluation Report (PER) Annual Date: Jan 1 - Dec 31, Due Feb 15

This document constitutes issuance to:

D & K Materials, Inc.
3019 Congress Lake Rd.
Brimfield Twp., OH 44260

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:

Akron Regional Air Quality Management District
1867 West Market St.
Akron, OH 44313
(330)375-2480

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

Craig W. Butler
Director

Authorization (continued)

Permit Number: P0120734
Permit Description: Initial installation for a sand and gravel extraction and processing facility consisting of roadways and parking areas (GP 5.1), mineral extraction (GP 8.1), storage piles (GP 7.2), aggregate processing (GP 10.1).

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

Emissions Unit ID:	**F001**
Company Equipment ID:	Paved and unpaved roadways and parking
Superseded Permit Number:	
General Permit Category and Type:	Unpaved Roadways and Parking Areas - Maximum of 125,000 vehicle miles traveled/year (GP5.1)
Emissions Unit ID:	**F002**
Company Equipment ID:	Mineral Extraction
Superseded Permit Number:	
General Permit Category and Type:	Mineral Extraction - Mineral Extraction (GP 8.1)
Emissions Unit ID:	**F003**
Company Equipment ID:	Storage piles
Superseded Permit Number:	
General Permit Category and Type:	Storage Piles - Max production of 3 million tons/year, max storage pile surface area < 6 acres (GP7.2)
Emissions Unit ID:	**P001**
Company Equipment ID:	Aggregate Processing Plant
Superseded Permit Number:	
General Permit Category and Type:	Aggregate Processing - Aggregate Processing Plant employing dust control measures, and without baghouse or wet scrubber control (GP 10.1)

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 beingpermanently shut down without first applying for and obtaining a permit pursuantto 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.

B. Facility-Wide Terms and Conditions

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

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

      (1) None.

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

      (1) None.

C. Emissions Unit Terms and Conditions

1. F001, Paved and unpaved roadways and parking

Operations, Property and/or Equipment Description:

Paved and unpaved roadways and parking areas

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) None.

(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.

(b) None.

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)	Develop and implement a site-specific work practice plan designed as described in paragraph d)(1) below to minimize or eliminate fugitive dust emissions.
b.	OAC rule 3745-17-07(B)(4) (Pursuant to OAC rule 3745-17-07(B)(11)e. applicable only if this emissions unit is located in an area identified in Appendix A of OAC rule 3745-17-08)	No visible PE from any paved roadway or parking area except for a period of time not to exceed 6 minutes during any 60-minute observation period
c.	OAC rule 3745-17-07(B)(5) (Pursuant to OAC rule 3745-17-07(B)(11)e. applicable only if this emissions unit is located in an area	No visible PE from any unpaved roadway or parking area except for a period of time not to exceed 13 minutes during any 60-minute observation period

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
	identified in Appendix A of OAC rule 3745-17-08)	
d.	OAC rule 3745-17-08(B) (applicable only if this emissions unit is located in an area identified in Appendix A of OAC rule 3745-17-08)	See b)(2)a.

(2) Additional Terms and Conditions

a. For emissions units located in Appendix A areas, the permittee shall employ reasonably available control measures to minimize or eliminate visible PE of fugitive dust by:

i. The periodic application of asphalt, oil (excluding any used oil as defined in paragraph (A)(12) of rule 3745-279-01 of the Administrative Code), water or other suitable dust suppression chemicals on gravel roads and parking lots.

ii. The prompt removal, 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.

iii. Requiring open-bodied vehicles transporting materials likely to become airborne to have such materials covered at all times if the control measure is necessary for the materials being transported.

c) Operational Restrictions

(1) None.

d) Monitoring and/or Recordkeeping Requirements

(1) Work Practice Plan

The permittee shall develop and implement a site-specific work practice plan designed to minimize or eliminate fugitive dust from the permittees paved and unpaved roadways and parking areas. This work practice plan shall include, at a minimum, the following elements:

a. An identification of each roadway or parking area, or segment of roadway or parking area, for which the plan applies. The permittee can select whether to develop a plan based on segments or entire roads.

b. A determination of the frequency that each roadway, parking area or segment will be inspected to determine if additional control measures are needed. The frequency of inspection can either be common for all segments of the roadway or parking areas or may be identified separately for various segments of the roadway or parking areas.

c. The identification of the record keeping form/record that will be used to track the inspection and treatment of the roadways. This form/record should include, at a minimum, the following elements:

i. Roadway, parking area, or segment inspected;

ii. Date inspected;

iii. Name of employee responsible for inspection

iv. Result of the inspection (needs treated or does not need treated);

v. A description of why no treatment was needed;

vi. Date treated;

vii. Name of employee responsible for roadway, parking area, or segment treatment; and

viii. Method used to treat the roadway, parking area, or segment.

d. A description of how and where the records shall be maintained.

The permittee shall begin using the Work Practice Plan within 30 days from the date Ohio EPA approved the initial plan. As needs warrant, the permittee can modify the Work Practice Plan. The permittee shall submit a copy of proposed revisions to the Work Practice Plan to the appropriate District Office or Local Air Agency (DO/LAA) for review and approval. The permittee can begin using the revised Work Practice Plan once the appropriate DO/LAA has approved its use.

(2) Work Practice Plan Inspections

Except as otherwise provided in this section, the permittee shall perform inspections of each of the roadway segments and parking areas at frequencies described in the Work Practice Plan. The purpose of the inspections is to determine the need for implementing 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) Work Practice Plan Record Keeping

The permittee shall maintain records of the following information:

a. The records required to be collected under the Work Practice Plan, and

b. The date and reason any element of the Work Practice Plan was not implemented.

The permittee shall maintain these records in accordance to the Standard Terms and Conditions of Part A of this permit.

e) Reporting Requirements

(1) Within 30 days from the final issuance of this permit, the permittee shall submit their proposed Work Practice Plan to the appropriate DO/LAA.

(2) The permittee shall submit annual deviation reports concerning any failure to implement the Work Practice Plan. These reports shall be submitted as part of the annual Permit Evaluation Report (PER).

(3) The permittee shall submit an annual Permit Evaluation Report (PER) to the Ohio EPA District Office or Local Air Agency 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.

f) Testing Requirements

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

<u>Emission Limitation:</u>

No visible PE from any paved roadway or parking area except for a period of time not to exceed 6 minutes during any 60-minute observation period.

No visible PE from any unpaved roadway orparking area except for a period of time not to exceed 13 minutes during any 60-minute observation period.

<u>Applicable Compliance Method</u>:

If required, compliance with the applicable visible PE 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.

g) Miscellaneous Requirements

(1) None.

2. F002, Mineral Extraction

Operations, Property and/or Equipment Description:

Mineral Extraction

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) None.

(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. None

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operations(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. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

Operations, Property, and/or Equipment - (F002) - mineral extraction including overburden removal, soil removal, overburden replacement, overburden loading, mineral loading, bulldozing, blasting, drilling and grading

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	ORC 3704.03(T)	22.19 tons of fugitive PM10 per year; See b)(2)d. Visible emissions of fugitive dust shall not exceed 20% opacity as a 3-minute average from mineral extraction activities; see b)(2)c.
b.	OAC rule 3745-17-07(B) and OAC rule 3745-17-03(B)(3) (applicable only if this emissions unit is located in an area identified in Appendix A of OAC rule 3745-17-08)	The emission limitation specified by this rule is equivalent to the emission limitation established pursuant to ORC rule 3704.03(T); See b)(2) e.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
c.	OAC rule 3745-17-08(B) (applicable only if this emissions unit is located in an area identified in Appendix A of OAC rule 3745-17-08)	(See b)(2)a. and b)(2)b.)

(2) Additional Terms and Conditions

a. The permittee has committed to employ the following control measures for this emissions unit for purposes of ensuring compliance with the above-mentioned applicable requirements:

Mineral Extraction Operation	**Control Measure(s)** *
overburden removal	minimize area of disturbed land surface; reclaim land surface as expeditiously as possible; maintenance of inherent moisture content with water truck
soil removal by truck	minimize area of land disturbance, water application as necessary
overburden replacement	reclamation/vegetation practices; water application as necessary
overburden loading	prevent haul vehicle overloading, maintain low drop height from front end loader bucket
mineral loading	prevent haul vehicle overloading, maintain low drop height from front end loader bucket
blasting	minimize area to be blasted and prevention of overshooting
drilling	use of a drill rig to control emissions
bulldozing	reclamation/vegetation practices; water application as necessary
grading	reclamation/vegetation practices; water application as necessary

* If at any time the moisture content is not sufficient to meet the above applicable requirements, the permittee shall apply water to the area before

conducting operations. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.

b. For each mineral extraction operation, the above-identified control measure(s) shall be implemented if the permittee determines, as a result of the inspection conducted pursuant to the monitoring section of this permit, that the control measures(s) is (are) necessary to ensure compliance with the above-mentioned applicable requirements. Any required implementation of the control measures(s) shall continue during the mineral extraction operation(s) until further observation confirms that use of the control measure(s) is unnecessary.

c. Visible particulate emissions shall not exceed 20% opacity as a 3-minute average from the following mineral extraction operations: overburden removal, soil removal, overburden replacement, overburden loading, mineral loading, drilling, bulldozing, and grading.

d. The BAT requirements under ORC 3704.03(T) have been determined to be compliance with the ton per year limit and visible emission restrictions contained in b(1) a.

e. It should be noted that blasting at a mineral extraction facility is exempt from the opacity restriction per OAC rule 3734-17-07(B)(11).

c) Operational Restrictions

(1) The permittee shall not exceed the operational restrictions:

	Operations	Throughput (TPY unless noted otherwise)
a.	Drilling	8000 holes/yr
b.	Blasting	150 blasts/yr
c.	Overburden removal	500,000
d.	Soil removal	1000 miles/yr
e.	Overburden replacement	500,000
f.	Overburden loading	500,000
g.	Mineral loading	3,000,000
h.	Bulldozing	1000 hrs/yr
i.	Grading	1000 miles/yr

d) Monitoring and/or Recordkeeping Requirements

Except as otherwise provided in this section, for mineral extraction operations that are not adequately enclosed, the permittee shall perform visible emission inspections of

such operations during representative, normal operating conditions in accordance with the following minimum frequencies:

Mineral Extraction Operation	**Minimum Inspection Frequency**
overburden removal	once per day of operation
soil removal	once per day of operation
overburden replacement	once per day of operation
overburden loading	once per day of operation
mineral loading	once per day of operation
drilling	once per day of operation
bulldozing	once per day of operation
grading	once per day of operation

(2) 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 (d) shall be kept separately for each mineral extraction operation identified above, and shall be updated on a calendar quarter basis within 30 days after the end of each calendar quarter.

(3) The permittee shall maintain the following monthly blasting records:

a. the date that each blast occurred;

b. the total number of blasts each month;

c. the tons of mineral/stone processed each month; and

d. the annual, year-to-date, number of blasts, and estimated tons processed [sum of (b) and (c) respectively, for each calendar month to date from January to December].

e) Reporting Requirements

(1) Annual Permit Evaluation Report (PER) forms will be mailed to the permittee at the end of the reporting period specified in the Authorization section of this permit. The permittee shall submit the PER in the form and manner provided by the director 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.

(2) The permittee shall identify the following information in the annual permit evaluation report in accordance with the monitoring requirements for term numbers d) (1), (2), and (3) above:

a. each day during which an inspection was not performed by the required frequency;

b. each instance when a control measure, that was to be performed as a result of an inspection, was not implemented;

c. the total number of blasts for the previous calendar year; and

d. the total mineral throughput (i.e. the amount of stone loaded into trucks), in tons, for the previous calendar year.

f) Testing Requirements

(1) Compliance with the emissions limitations specified in Section b)(1) of these terms and conditions shall be determined in accordance with the following methods:

Emission Limitations:
22.19 tons of fugitive PM10 per year

Applicable Compliance Method:

The annual fugitive dust emission limitations were developed by applying the following emission factors/equations and control efficiencies to the associated process weight rates:

Mineral Extraction Operation	**Maximum Process Weight Rate or Operations factor criteria**	**AP-42 Emission Factor**	**PM10 Emission Factor**	**Emission Factor Citation**
overburden removal	500,000 tons removed/year	0.058 lb/ton removed PM10 35%	0.02 lb PM10 / ton	AP-42 11.9-4 (7/98)
soil removal	1000 VMT silt = 10%	$E=k(s/12)^a (W/3)^b$ k= 1.5 PM^{10}	9.96 lbs PM10 / VMT	AP-42 13.2.2-4 AP-42 13.2.2-2

Mineral Extraction Operation	**Maximum Process Weight Rate or Operations factor criteria**	**AP-42 Emission Factor**	**PM10 Emission Factor**	**Emission Factor Citation**
	W = 290 tons	a =0.9 PM^{10} b = 0.45		(11/06)
overburden replacement	500,000 tons /year	0.012 lb/ton PM10 35%	0.0042 lb PM10/ ton	AP-42 11.9-4 (7/98)
overburden loading	500,000 tons /year	0.037 lb/ton PM10 43%	0.016 PM10/ ton	AP-42 11.9-4 (7/98)
mineral/stone loading	3,000,000 tons/year	0.000016 lb/ton PM10 43%	0.000007 PM10/ ton	AP-42 11.19-2-2 (08/04)
blasting	150 blasts/year A=20,000 ft^2/blast	$0.000014(A)^{1.5}$ PM10 81%	20.6 lbs PM10/blast	AP-42 11.9-1 AP-42 11.9-3 (7/98)
Drilling	8,000 holes/year	1.30 lbs/hole PM10 81%	1.05 PM10/ hole	AP-42 11.9-4 (7/98)
bulldozing	1000 dozer hours silt (s) = 10 % moisture = 5%	$1.0(s)^{1.5}/M^{1.4} \times 0.75$	2.49 lbs PM10/ hr	AP-42 11.9-1 (10/98) AP-42 13.2.2-1 (11/06) silt %
grading	1000 VMT S= 2.5 mph (speed for grading only)	$0.051(S)^{2.0} \times 0.6$	0.19 lb PM10/ VMT	AP-42 11.9-1 (7/98)

* Vehicle miles traveled (VMT)

Provided compliance is shown with the operational restrictions of this permit and the requirement to apply best available control measures, compliance with the annual emission limitations shall be assumed.

(2) Emission Limitation:

Visible emissions of fugitive dust shall not exceed 20% opacity as a 3-minute average from the following mineral extraction operations: overburden removal, soil removal, overburden replacement, overburden loading, mineral loading, drilling, bulldozing, and grading.

Applicable Compliance Method:

If required, compliance shall be determined in accordance with U.S. EPA Method 9, with the following modifications:

a. the data reduction and average opacity calculation shall be based upon sets of twelve consecutive visible emission observations recorded at 15-second intervals;

b. opacity observations shall be made from a position that provides the observer a clear view of the emissions unit and the fugitive dust, with the sun behind the observer;

c. where possible, visible opacity observations shall be conducted at a position of at least fifteen feet from the source of emissions and the line of sight should be approximately perpendicular to the flow of fugitive dust and to the longer axis of the emissions; and

d. the visible opacity observations shall be made for the point of highest opacity within the fugitive dust emitted from the source.

g) Miscellaneous Requirements

(3) None.

3. F003, Storage piles

Operations, Property and/or Equipment Description:

All Material Storage piles, including load-in, load-out and wind erosion activities for Non-Title V facilities with a maximum production of 3,000,000 tons/year and a maximum storage pile surface area less than or equal to 6 acres

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) None.

(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.

(b) None.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operations(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. 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)	Develop and implement a site-specific work practice plan designed as described in paragraph d)(1) below to minimize or eliminate fugitive dust emissions.
b.	OAC rule 3745-17-07(B)(6) (Pursuant to OAC rule 3745-17-07(B)(11)e. applicable only if this emissions unit is located inan area identified in Appendix A of OAC rule 3745-17-08)	No visible particulate emissions except for a period of time not to exceed thirteen minutes during an sixty-minute observation period.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
c.	OAC rule 3745-17-08(B) (applicable only if this emissions unit is located in an area identified in Appendix A of OAC rule 3745-17-08)	Utilize reasonably available control measures to prevent fugitive dust from becoming airborne. (See b)(2)a. through b)(2)d.)
d.	OAC rule 3745-31-05(F)	3.1 tons/year of fugitive particulate matter of 10 microns or less (PM10) 6.4 tons/year of fugitive particulate emissions (PE)

(2) Additional Terms and Conditions

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.

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.

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.

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.

c) Operational Restrictions

(1) None.

d) Monitoring and/or Recordkeeping Requirements

(1) Work Practice Plan

The permittee shall develop and implement a site-specific work practice plan designed to minimize or eliminate fugitive dust from the permittees material storage piles. This work practice plan shall include, at a minimum, the following elements:

a. An identification of each storage pile or each storage pile area for which the plan applies.

b. A determination of the frequency that each storage pile or each storage pile area will be inspected to determine if additional control measures are needed. The frequency of inspection can either be common for all storage piles or may be identified separately for various storage pile areas.

c. The identification of the record keeping form/record that will be used to track the inspection and treatment of the storage piles. This form/record should include, at a minimum, the following elements:

i. Storage pile or storage pile area inspected;

ii. Date inspected;

iii. Name of employee responsible for the inspection

iv. Result of the inspection (needs treated or does not need treated);

v. A description of why no treatment was needed;

vi. Date treated;

vii. Name of employee responsible for treatment of the storage pile or storage pile area; and

viii. Method used to treat the storage pile or storage pile area.

d. A description of how and where the records shall be maintained.

The permittee shall begin using the Work Practice Plan within 30 days from the date Ohio EPA approved the initial plan. As needs warrant, the permittee can modify the Work Practice Plan. The permittee shall submit a copy of proposed revisions to the Work Practice Plan to the appropriate District Office or local air agency (DO/LAA) for

review and approval. The permittee can begin using the revised Work Practice Plan once the appropriate DO/LAA has approved its use.

(2) Work Practice Plan Inspections

Except as otherwise provided in this section, the permittee shall perform inspections of each of the storage piles or storage pile areas at frequencies described in the Work Practice Plan. The purpose of the inspections is to determine the need for implementing control measures. The inspections shall be performed during representative, normal storage pile operating conditions. No inspection shall be necessary for a storage pile or storage pile 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 records required to be collected under the Work Practice Plan, and

b. The date and reason any element of the Work Practice Plan was not implemented.

e) Reporting Requirements

(1) Within 30 days from the final issuance of this permit, the permittee shall submit their proposed Work Practice Plan to the appropriate DO/LAA.

(2) The permittee shall submit annual deviation reports concerning any failure to implement the Work Practice Plan. These reports shall be submitted as part of the annual Permit Evaluation Report (PER).

(3) The permittee shall submit an annual Permit Evaluation Report (PER) to the Ohio EPA District Office or Local Air Agency 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.

f) Testing Requirements

(1) Compliance with the emission limitations in b)(1) shall be determined in accordance with the following methods:

a. <u>Emissions Limitations:</u>

3.1 tons/year of fugitive PM10

6.4 tons/year of fugitive PE

Applicable Compliance Method:

Compliance with fugitive PE 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 in the General Permit were based on a maximum production of 3,000,000 tons per year, a maximum storage surface area less than or equal to 6 acres, and a 95 % overall control efficiency for PE and PM10.

b. Emission Limitation:

No visible particulate emissions except for a period of time not to exceed thirteen minutes during an sixty-minute observation period.

Applicable Compliance Method:

Compliance with the visible PE 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).

g) Miscellaneous Requirements

(1) None.

4. P001, Aggregate Processing Plant

Operations, Property and/or Equipment Description:

Aggregate Processing Plant

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) None.

(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. None.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operations(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. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

Operations, Property, and/or Equipment - (P001) –Aggregate Processing Plant with up to: 3 crushing, 5 screening, 45transfer points, and material handling operations, and a maximum production of 0 - 3,000,000 tons/year

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	ORC 3704.03(T)	Fugitive particulate matter equal to or less than 10 microns in size (PM10) shall not exceed 13.56 tons/yr. See b)(2)a through b)(2)c.
b.	OAC rule 3745-17-07(B) (applicable only if this emissions unit is located in an area identified in Appendix A of OAC rule 3745-17-08)	See b)(2)d.
c.	OAC rule 3745-17-08(B) (applicable only if this emissions unit is located in an area identified in Appendix A of	See b)(2)e.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
	OAC rule 3745-17-08)	
d.	40 CFR, Part 60,Subpart OOO (40 CFR 60.670-60.676) [In accordance with 40 CFR 60.670(a), this emissions unit is comprised of crushers, sceening operations, conveyors, and storage bins that are affected facilities subject to the emission limitations and requirements specified in this section.]	Visible emission restrictions See b)(2)f.

(2) Additional Terms and Conditions

a. The permittee has committed to employ the following control measures for this emissions unit for purposes of ensuring compliance with the above-mentioned applicable requirements:

Material Handling/Processing Operation	Control Measures
loading and unloading	reduced drop height, wet application, as necessary*
crushing and screening	wet application, as necessary*, or total enclosures
transfer and conveying	partial and/or total enclosures, wet application, as necessary*

*If at any time the moisture content of the material processed or handled is not sufficient to meet the above applicable requirements, the permittee shall employ a wet suppression control system to ensure compliance. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.

b. For each material handling operation that is not adequately enclosed, the above-identified control measures shall be implemented if the permittee determines, as a result of the inspection conducted pursuant to the monitoring section of this permit, that the control measures are necessary to ensure compliance with the above-mentioned applicable requirements. Any required implementation of the control measures shall continue during the operation of the material handling

operations until further observation confirms that use of the control measures is unnecessary.

c. The BAT requirements under ORC 3704.03(T) have been determined to be compliance with the ton per year limit contained in b(1) a.

d. The visible emission limitations from 40 CFR Part 60 Subpart OOO have been determined to be equivalent to or more stringent than the visible emission limitations established pursuant to OAC rule 3745-17-07(B). It should be noted that the material handling/processing activity of truck unloading to a feeder is not regulated under 40 CFR Part 60 Subpart OOO and is applicable to the visible particulate emission limitations of 20% opacity as a 3-minute average under OAC rule 3745-07(B)(1) when located within the areas indentified in "Appendix A" of OAC rule 3745-17-08.

e. The requirements of OAC rule 3745-17-08 to employ reasonably available control measures is satisfied by the control measure requirements specified in b)(2)a.

f. The permittee shall not cause to be discharged into the atmosphere, fugitive dust emissions which exhibit greater than the following:

Material Handling/Processing Operation	**Opacity limit***
truck unloading to feeder, in "Appendix A" areas	20%, as a 3-minute average
wet screening and screening of saturated materials	no visible emissions
conveyor transfer points of saturated materials	no visible emissions
transfer points on belt conveyors or any other affected facility in a building	7%, as a 6-minute average
For affected facilities(as defined in 60.670 and 60.671) that commenced construction, modification, or reconstruction after August 31, 1983, but before April 22, 2008:	
Crushing/with no capture system	15%, as a 6-minute average
conveyor transfer points feeding and exiting crushers	15%, as a 6-minute average
grinding mills, screening operations, bucket elevators, transfer points on belt conveyors, bagging operations, storage bins, enclosed truck or railcar	10%, as a 6-minute average

loading stations, and any other affected facility as defined by this rule	
For affected facilities(as defined in 60.670 and 60.671) that commenced construction, modification, or reconstruction on or after April 22, 2008:	
crushers with no capture system	12 %, as a 6-minute average
grinding mills, screening operations, bucket elevators, transfer points on belt conveyors, bagging operations, storage bins, enclosed truck or railcar loading stations, and any other affected facility as defined by this rule	7%, as a 6-minute average

c) Operational Restrictions

(1) The maximum annual material throughput for this emissions unit shall not exceed 3,000,000 tons based on the material throughput of the primary feeder.

(2) This General Permit restricts the permittee to up to: 3 crushers (e.g. primary, secondary and tertiary), 5 screens, and 45 transfer points.

d) Monitoring and/or Recordkeeping Requirements

(1) The permittee shall maintain monthly records of the amount of material processed through the primary feeder of this emissions unit in (a) tons per month and (b) total tons, to date, for the calendar year.

(2) Except as otherwise provided in this section, for aggregate processing operations that are not adequately enclosed, the permittee shall perform visible emission inspections of such operations during representative, normal operating conditions in accordance with the following minimum frequencies:

Aggregate Processing Operation	**Minimum Inspection Frequency**
each loading operation (truck dumping into a feeder, hopper, or crusher)	once per day of operation
each plant conveyor & transfer point	once per day of operation
each screen	once per day of operation
each crusher	once per day of operation

(3) The permittee shall maintain daily 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 (d) shall be kept separately for each aggregate processing operation identified above, and shall be updated on a calendar quarter basis within 30 days after the end of each calendar quarter.

(4) When using a wet suppression system to control fugitive dust, the permittee shall perform monthly periodic inspections for each piece of equipment constructed, modified, or reconstructed on or after April 22, 2008, to check that water is flowing to the discharge spray nozzles. The permittee must initiate corrective action within 24 hours and complete corrective action as expediently as practical if water is not flowing properly during an inspection of the water spray nozzles. The permittee must record each inspection of the water spray nozzles, including the date of each inspection and any corrective actions taken, in the logbook required under d)(6).

(5) If the permittee, meeting the requirements of d(4) above, ceases operation of the water sprays or is using a control mechanism other than water sprays to reduce fugitive dust emissions during the monthly inspection (for example, water from recent rainfall), the logbook entry required under d)(6) must specify the control mechanism being used instead of the water sprays.

(6) The permittee must record each periodic inspection required under d)(4) and d)(5), including dates and any corrective actions taken, in a logbook (in written or electronic format). The permittee must keep the logbook onsite and make hard or electronic copies (whichever is requested) of the logbook available to the Ohio EPA upon request.

e) Reporting Requirements

(1) Annual Permit Evaluation Report (PER) forms will be mailed to the permittee at the end of the reporting period specified in the Authorization section of this permit. The permittee shall submit the PER in the form and manner provided by the director 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.

(2) The permittee shall identify the following information in the annual permit evaluation report in accordance with the monitoring requirements in term numbers d)(1), (2) and (3) above:

a. the total mineral throughput (i.e. the amount of stone loaded into the primary feeder), in tons, for the previous calendar year.

b. each day during which an inspection was not performed by the required frequency; and

c. each instance when a control measure, that was to be performed as a result of an inspection, was not implemented.

(3) The permittee shall submit the following information for each piece of equipment that is replaced by a piece of equipment having the same function as the existing facility:

a. for a crusher:

i. the rated capacity in tons per hour of the existing facility being replaced; and

ii. the rated capacity in tons per hour of the replacement equipment.

b. for a screening operation:

i. the total surface area of the top screen of the existing screening operation being replaced; and

ii. the total surface area of the top screen of the replacement screening operation.

c. for a conveyor belt:

i. the width of the existing belt being replaced; and

ii. the width of the replacement conveyor belt.

d. for a storage bin;

i. the rated capacity in tons of the existing storage bin being replaced; and

ii. the rated capacity in tons of the replacement storage bins.

(4) The notification shall be submitted to the appropriate District Office (DO) or Local Air Agency (LAA) within 30 days after the equipment replacement pursuant to the general provisions of NSPS, the source owner/operator is hereby advised of the requirement to report the following at the appropriate times for this emissions unit:

a. actual start-up date (within 15 days after such date); and

b. date of performance testing (if required, at least 30 days prior to testing).

Reports are to be sent to appropriate DO or LAA.~~:~~

The addresses for these offices are located at the following web page:

http://www.epa.ohio.gov/dapc/general/dolaa.aspx.

f) Testing Requirements

(1) Compliance with the emissions limitations specified in Section b)(1) of these terms and conditions shall be determined in accordance with the following methods:

a. Emission Limitations:

13.56 tons fugitive PM10/year

Applicable Compliance Method:

The annual fugitive dust emission limitations were developed by multiplying the following controlled emission factors from Ap-42 Section 11.19.2-2 (8/04) by the annual throughput restriction of 3,000,000 tons/year, added to the product of the throughput multiplied by AP-42 Section 13.2.4 (11/06) emission factor with a control efficiency of 80%. and then dividing by 2000 pounds/ton

Aggregate Processing Operation	PM10 Emission Factor
up to 5 screens	0.00074 lb/ton processed
up to 3 crushers	0.00054 lb/ton processed
up to 45 transfer points	0.000046 lb/ton processed

Provided compliance is shown with the operational restrictions of this permit and the requirement to apply best available control measures, compliance with the annual emission limitations shall be demonstrated.

b. Emission Limitation:

Visible emissions of fugitive dust shall not exceed 20% opacity, as a 3-minute average for loading operations (truck dumping into a feeder, hopper, or crusher)in “Appendix A” areas.

Applicable Compliance Method:

If required, compliance shall be demonstrated using Test Method 9 as set forth in "Appendix on Test Methods" in 40 CFR, Part 60, Appendix A (Standards of Performance for New Stationary Sources") and the modifications listed in paragraphs (B)(3)(a) and (B)(3)(b) of OAC rule 3745-17-03.

c. Emission Limitation:

The permittee shall not cause to be discharged into the atmosphere from any crusher, at which a capture system is not used any visible emissions of fugitive dust which exhibit greater than 15% opacity, as a six minute average.

Applicable Compliance Method:

If required, compliance shall be demonstrated using Method 9 of 40 CFR Part 60, Appendix A, and the procedures specified in 40 CFR Part 60, Subpart OOO, section 60.675.

d. Emission Limitation:

The permittee shall not cause to be discharged into the atmosphere from any crusher constructed, modified, or reconstructed on or after April 22, 2008, any visible emissions offugitive dust which exhibit greater than 12 % opacity, as a six minute average.

Applicable Compliance Method:

If required, compliance shall be demonstrated using Method 9 of 40 CFR Part 60, Appendix A, and the procedures specified in 40 CFR Part 60, Subpart OOO, section 60.675.

e. Emission Limitation:

The permittee shall not cause to be discharged into the atmosphere from any of the following operations: transfer points, screens, grinding mills, bucket elevators, enclosed truck or railcar unloading, storage bins, and bagging operations, any visible emissions of fugitive dust which exhibit greater than 10% opacity, as a six minute average (unless otherwise specified).

Applicable Compliance Method:

If required, compliance shall be demonstrated using Method 9 of 40 CFR Part 60, Appendix A, and the procedures specified in 40 CFR Part 60, Subpart OOO, section 60.675.

f. Emission Limitation:

The permittee shall not cause to be discharged into the atmosphere from any grinding mills, screening operations, bucket elevators, transfer points on belt conveyors, bagging operations, storage bins, enclosed truck or railcar loading stations that were constructed, modified, or reconstructed on or after April 22, 2008, and any transfer point or other affected facility enclosed in a building, any visible emissions of fugitive dust which exhibit greater than 7 % opacity, as a six minute average.

Applicable Compliance Method:

If required, compliance shall be demonstrated using Method 9 of 40 CFR Part 60, Appendix A, and the procedures specified in 40 CFR Part 60, Subpart OOO, section 60.675.Emission Limitation:

g. Emission Limitation:

The permittee shall not cause to be discharged into the atmosphere any visible emissions offugitive dust from wet screening operations and subsequent transfer points that process saturated materials.

Applicable Compliance Method:

If required, compliance shall be demonstrated using Method 22 of 40 CFR Part 60, Appendix A, and the procedures specified in 40 CFR Part 60, Subpart OOO, section 60.675.

(2) The permittee shall conduct, or have conducted, visible emissions testing for all fugitive emissions points of this emissions unit, that are subject to 40 CFR Part 60, Subpart OOO.

Visible emissions testing is not required for wet screening operations and subsequent screening operations, bucket elevators, and belt conveyors that process "saturated material" in the production line, as defined in 60.671, up to, but not including the first crusher, grinding mill or storage bin**.** The permittee shall notify the appropriate district office or local air agency within 30 days following any change to the operations that causes the aggregate material to no longer meet this definition and the screening operations, bucket elevators, and belt conveyors shall become subject to the opacity standard in 40 CFR 60.672(b) and subsequent opacity testing.

(3) Testing shall be conducted in accordance with the provisions of 40 CFR Part 60, Subpart A, section 60.8 and 40 CFR Part 60, Subpart OOO, section 60.675.

(4) The emission testing shall be conducted within 60 days after achieving the maximum production rate at which the affected facility will be operated, by not later than 180 days after initial startup of such facility and at such other times as may be required by the Ohio Environmental Protection Agency, Division of Air Pollution Control. The emission testing shall be conducted to demonstrate compliance with the allowable visible emission rates for particulate emissions.

(5) The following test methods shall be employed to demonstrate compliance with the allowable visible emissions rates:

a. Method 9 of 40 CFR Part 60, Appendix A shall be used to determine opacity.

(6) The tests shall be conducted while the emissions unit is operating at its maximum capacity, unless otherwise specified or approved by the appropriate District Office (DO) or Local Air Agency (LAA).

(7) Not later than 30 days prior to the proposed test date(s), the permittee shall submit an "Intent to Test" notification to the appropriate DO or LAA. The "Intent to Test" notification shall describe in detail the proposed test methods and procedures, the emissions unit operation parameters, the times and dates of the tests, and the person(s) who will be conducting the tests. Failure to submit such notification for review and approval prior to

the test(s) may result in the Ohio EPA District Office's or local air agency's refusal to accept the results of the emission test(s)..

(8) Personnel from the appropriate DO or LAA shall be permitted to witness the test, 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.

(9) A comprehensive written report on the emissions tests shall be signed by the person or persons responsible for the tests and submitted to the appropriate DO or LAA within 30 days following completion of the tests. The permittee may request additional time for the submittal of the written report, where warranted, with prior approval from the appropriate DO or LAA.

g) Miscellaneous Requirements

(1) None.