



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

9/6/2016

Certified Mail

Mr. Chad Jordan  
G & J Asphalt & Material, Inc  
379 Seney Road  
Chillicothe, OH 45601

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

RE: FINALAIR POLLUTION PERMIT-TO-INSTALL AND OPERATE  
Facility ID: 0671010134  
Permit Number: P0121026  
Permit Type: Initial Installation  
County: Ross

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](http://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](http://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](http://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 Ohio EPA DAPC, Southeast District Office at (740)385-8501 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: Ohio EPA-SEDO



**FINAL**

**Division of Air Pollution Control  
Permit-to-Install and Operate  
for  
G & J Asphalt & Material, Inc**

Facility ID:	0671010134
Permit Number:	P0121026
Permit Type:	Initial Installation
Issued:	9/6/2016
Effective:	9/6/2016
Expiration:	8/7/2020





**Division of Air Pollution Control  
Permit-to-Install and Operate**

for  
G & J Asphalt & Material, Inc

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**Final Permit-to-Install and Operate**  
G & J Asphalt & Material, Inc  
**Permit Number:** P0121026  
**Facility ID:** 0671010134  
**Effective Date:** 9/6/2016

## Authorization

Facility ID: 0671010134  
Application Number(s): A0056003  
Permit Number: P0121026  
Permit Description: Initial installation PTIO to add aggregate processing and mineral extraction at the existing hot mix asphalt facility.  
Permit Type: Initial Installation  
Permit Fee: \$3,000.00  
Issue Date: 9/6/2016  
Effective Date: 9/6/2016  
Expiration Date: 8/7/2020  
Permit Evaluation Report (PER) Annual Date: Jan 1 - Dec 31, Due Feb 15

This document constitutes issuance to:

G & J Asphalt & Material, Inc  
379 Seney RD.  
Chillicothe, OH 45601

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

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

Ohio EPA DAPC, Southeast District Office  
2195 Front Street  
Logan, OH 43138  
(740)385-8501

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



**Final Permit-to-Install and Operate**  
G & J Asphalt & Material, Inc  
**Permit Number:** P0121026  
**Facility ID:** 0671010134  
**Effective Date:** 9/6/2016

## Authorization (continued)

Permit Number: P0121026

Permit Description: Initial installation PTIO to add aggregate processing and mineral extraction at the existing hot mix asphalt facility.

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

<b>Emissions Unit ID:</b>	<b>F008</b>
Company Equipment ID:	Aggregate Processing Plant (Sand & Gravel)
Superseded Permit Number:	
General Permit Category and Type:	Not Applicable
<b>Emissions Unit ID:</b>	<b>F009</b>
Company Equipment ID:	Mineral Extraction
Superseded Permit Number:	
General Permit Category and Type:	Not Applicable



**Final Permit-to-Install and Operate**  
G & J Asphalt & Material, Inc  
**Permit Number:** P0121026  
**Facility ID:** 0671010134  
**Effective Date:** 9/6/2016

## **A. Standard Terms and Conditions**

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

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

**2. Who is responsible for complying with this permit?**

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

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

**3. What records must I keep under this permit?**

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

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

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

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

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

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

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

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

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

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

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

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

**7. What reports must I submit under this permit?**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



**Final Permit-to-Install and Operate**  
G & J Asphalt & Material, Inc  
**Permit Number:** P0121026  
**Facility ID:** 0671010134  
**Effective Date:** 9/6/2016

## **B. Facility-Wide Terms and Conditions**



**Final Permit-to-Install and Operate**

G & J Asphalt & Material, Inc

**Permit Number:** P0121026

**Facility ID:** 0671010134

**Effective Date:** 9/6/2016

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.
2. The following emissions unit(s) contained in this permit is(are) subject to 40 CFR Part 60, Subpart OOO: F008. The complete NSPS requirements, including the NSPS General Provisions may be accessed via the internet from the Electronic Code of Federal Regulations (e-CFR) website <http://ecfr.gpoaccess.gov> or by contacting the appropriate Ohio EPA District office or local air agency.



**Final Permit-to-Install and Operate**  
G & J Asphalt & Material, Inc  
**Permit Number:** P0121026  
**Facility ID:** 0671010134  
**Effective Date:** 9/6/2016

## **C. Emissions Unit Terms and Conditions**

**1. F008, Aggregate Processing Plant**

**Operations, Property and/or Equipment Description:**

Aggregate Processing; Includes 260 TPH portable crusher unit, and 500 TPH screening unit, and wash 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 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) and ORC 3704.03(T)	Develop and implement a site-specific work practice plan designed as described in paragraph d)(1) through d)(3) below to minimize or eliminate fugitive dust emissions.
b.	OAC rule 3745-31-05(E), as effective 6/30/2008 Voluntary restriction to avoid modeling for PM <sub>10</sub>	PM <sub>10</sub> shall not exceed 11.36 tons per year.  See c)(1) below.
c.	40 CFR, Part 60, Subpart OOO  (40 CFR 60.670-60.676) [In accordance with 40 CFR 60.672(h), this emissions unit is comprised of crushers, screening operations, conveyors, and storage	



	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
	bins that are affected facilities subject to the emission limitations and requirements specified in this section.]	See b)(2)a. below.

(2) Additional Terms and Conditions

- a. 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
<b>For affected facilities (as defined in 60.670 and 60.671) that commenced construction, modification, or reconstruction on or after April 22, 2008:</b>	
transfer points on belt conveyors or any other affected facility in a building	7%, as a 6-minute average
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) The provisions of 40 CFR Part 60, Subpart OOO do not apply to operations wet material processing operations (as defined in 60.671).Operational Restrictions

- (1) The maximum annual throughput rate for the screener associated with this emissions unit shall not exceed 700,000 tons/year.
- (2) The permittee shall comply with the applicable reporting requirements under 40 CFR Part 60, Subpart OOO, including the following sections:

60.672(b)	Deadline to meet fugitive emission limits and compliance requirements in Table 3.
60.676(d)	Exemption for truck dumping of nonmetallic minerals into any screening operation, feed hopper, or crusher.

60.673	Reconstruction requirements.
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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 material handling operation. This Work Practice Plan shall include, at a minimum, the following elements:

- a. An identification of each piece of material handling equipment for which the Work Practice Plan applies;
- b. A determination of the frequency that each piece of material handling equipment will be inspected to determine if additional control measures are needed;
- c. The identification of the record keeping form and/or record that will be used to track the inspections and treatment of each portion of the material handling operation. This form/record should include, at a minimum, the following elements:
  - i. piece of equipment inspected;
  - ii. date inspected;
  - iii. name of the employee who either did the inspection or who can verify that the inspection was completed;
  - iv. results of the inspection (needs treatment or does not need treatment);
  - v. a description of why no treatment was needed;
  - vi. date treated;
  - vii. name of the employee who either treated the material handling operation or who can verify that the treatment occurred; and
  - viii. the treatment method used to reduce the emissions.
- 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 Southeast District Office (SEDO) for review and approval. The permittee can begin using the revised Work Practice Plan once SEDO has approved its use.

(2) Work Practice Plan Inspections

Except as otherwise provided in this section, the permittee shall perform inspections of each piece of material handling equipment 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 operation conditions. No inspection shall be necessary if the material handling operation 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 I of this permit.

- (4) The permittee shall keep records of the amount of throughput in tons per year for the screener associated with this emissions unit.

e) Reporting Requirements

- (1) The reports required by this permit may be submitted through the Ohio EPA's eBusiness Center: Air Services online web portal; or they may be mailed as a hard copy to the appropriate district office or local air agency
- (2) 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.
- (3) Within 30 days from the final issuance of this permit, the permittee shall submit their proposed Work Practice Plan to the Southeast District Office.
- (4) 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 PER.
- (5) The permittee shall submit annual deviation reports concerning any exceedance of the annual production rate limitation identified in c)(1). These reports shall be submitted as part of the annual PER.



- (6) The permittee shall comply with the applicable reporting requirements under 40 CFR Part 60, Subpart OOO, including the following sections:

60.676(b)(1)	Record requirements for facilities using wet suppression to comply
60.676(f)	Required reporting of performance tests
60.676(g)	Required reporting of performance tests
60.676(i)	startup notification requirements

f) Testing Requirements

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

a. Emissions Limitation:

PM<sub>10</sub> shall not exceed 11.36 tons per year.

Applicable Compliance Method:

This emissions limitation was established using the following calculations:

**Plant load-in to crusher:**

$$EF = k(0.0032)(U/5)^{1.3}/(M/2)^{1.4} \quad (\text{AP-42 Section 13.2.4, 11/06})$$

Where:

K = 0.35 particle size multiplier for TSP

U = 10 mean wind speed

M = 3.0% moisture content of material

Therefore:

$$EF = 0.0015632 \text{ lbs/ton}$$

$$(1 \text{ load-in point}) * (0.0015632 \text{ lbs/ton}) * (260 \text{ TPH}) * (8,760 \text{ hrs/yr}) / (2,000 \text{ lbs/ton}) = 1.78 \text{ TPY}$$

**Crushing:**

$$EF = 0.0024 \text{ lb/ton} \quad (\text{AP-42 Section 11.19.2, 8/04})$$

$$(1 \text{ crusher}) * (0.0024 \text{ lb/ton}) * (260 \text{ TPH}) * (8,760 \text{ hrs/yr}) / (2,000 \text{ lbs/ton}) = 2.73 \text{ TPY}$$



**Transfer points:**

$$EF = 0.001100 \text{ lb/ton} \quad (\text{AP-42 Section 11.19.2, 8/04})$$

$$(2 \text{ transfer points}) * (0.001100 \text{ lb/ton}) * (260 \text{ TPH}) * (8,760 \text{ hrs/yr}) / (2,000 \text{ lbs/ton}) = 2.5 \text{ TPY}$$

**Crusher Total:**

$$\text{Annual: } (1.78 \text{ TPY}) + (2.73 \text{ TPY}) + (2.5 \text{ TPY}) = 7.01 \text{ TPY}$$

**Load-in to screener:**

$$EF = k(0.0032)(U/5)^{1.3} / (M/2)^{1.4} \quad (\text{AP-42 Section 13.2.4, 11/06})$$

Where:

K = 0.35 particle size multiplier for TSP

U = 10 mean wind speed

M = 3.0% moisture content of material

Therefore:

$$EF = 0.0015632 \text{ lbs/ton}$$

$$(1 \text{ load-in point}) * (0.0015632 \text{ lbs/ton}) * (79.91 \text{ TPH}) * (8,760 \text{ hrs/yr}) / (2,000 \text{ lbs/ton}) = 0.54 \text{ TPY}$$

**Screening:**

$$EF = 0.00870 \text{ lb/ton} \quad (\text{AP-42 Section 11.19.2, 8/04})$$

$$(1 \text{ screener}) * (0.00870 \text{ lb/ton}) * (79.91 \text{ TPH}) * (8,760 \text{ hrs/yr}) / (2,000 \text{ lbs/ton}) = 3.04 \text{ TPY}$$

**Transfer points:**

$$EF = 0.001100 \text{ lb/ton} \quad (\text{AP-42 Section 11.19.2, 8/04})$$

$$(2 \text{ transfer points}) * (0.001100 \text{ lb/ton}) * (79.91 \text{ TPH}) * (8,760 \text{ hrs/yr}) / (2,000 \text{ lbs/ton}) = 0.77 \text{ TPY}$$

**Screener Total:**

$$\text{Annual: } (0.54 \text{ TPY}) + (3.04 \text{ TPY}) + (0.77 \text{ TPY}) = 4.35 \text{ TPY}$$

**Annual Crusher and Screener Total:**

$$\text{Sum: } (7.01 \text{ TPY}) + (4.35 \text{ TPY}) = 11.36$$



Compliance with the allowable is based on the above calculation and the actual tons per year throughput of the screener as required to be recorded by d)(4).

b. Emissions Limitation:

<b>Material Handling/Processing Operation</b>	<b>Opacity limit</b>
<b>For affected facilities (as defined in 60.670 and 60.671) that commenced construction, modification, or reconstruction on or after April 22, 2008*:</b>	
transfer points on belt conveyors or any other affected facility in a building	7%, as a 6-minute average
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

Applicable Compliance Method:

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

- (2) The permittee shall conduct, or have conducted, emission testing for this emissions unit in accordance with the following requirements:
  - a. The emission testing shall be conducted within 60 days after achieving the maximum production rate at which the affected facility will be operated, but 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.
  - b. The emission testing shall be conducted to demonstrate compliance with the allowable visible emission opacity rates 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 Ohio EPA Southeast District Office (DO) 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.

- c. The following test methods shall be employed to demonstrate compliance with the allowable visible emissions rates:

Method 9 of 40 CFR Part 60 and in accordance with 40 CFR Part 60, Subpart OOO section 60.675.

- d. The test(s) shall be conducted under those representative conditions that challenge to the fullest extent possible a facility's ability to meet the applicable emissions limits and/or control requirements, unless otherwise specified or approved by the appropriate DO. Although this generally consists of operating the emissions unit at its maximum material input/production rates and results in the highest emission rate of the tested pollutant, there may be circumstances where a lower emissions loading is deemed the most challenging control scenario. Failure to test under these conditions is justification for not accepting the test results as a demonstration of compliance.

- e. 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. 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).

- f. Personnel from the appropriate DO 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.

- g. 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 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.

g) **Miscellaneous Requirements**

- (1) None.

**2. F009, Mineral Extraction**

**Operations, Property and/or Equipment Description:**

Mineral Extraction Operations for underground deposit of sand and gravel; operations include removing sand/gravel from deposit, overburden removal and replacement and loading, loading operations, grading, bulldozing and off-road vehicle travel. (No blasting/drilling occurs)

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. b)(1)b. and b)(2)b below.

(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 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), as effective 6/30/2008	Develop and implement a site-specific work practice plan designed as described in paragraph d)(1) through d)(3) below to minimize or eliminate fugitive dust emissions.  See b)(2)a. below.
b.	OAC rule 3745-31-05(A)(3)(a)(ii), as effective 6/30/2008	The Best Available Technology (BAT) requirements under OAC rule 3745-31-05(A)(3) do not apply to particulate emissions (PE) from this air contaminant source since the potential to emit is less than 10 tons/year.  See b)(2)b. below.

(2) Additional Terms and Conditions

- a. This BAT emission limit applies until U.S. EPA approves Ohio Administrative Code (OAC) paragraph 3745-31-05(A)(3)(a)(ii) (the less than 10 tons per year BAT exemption) into the Ohio State Implementation Plan (SIP).
- b. These requirements apply once U.S. EPA approves OAC paragraph 3745-31-05(A)(3)(a)(ii) (the less than 10 tons per year BAT exemption) as part of the Ohio SIP.

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 material handling operation. This Work Practice Plan shall include, at a minimum, the following elements:

- a. An identification of each piece of material handling equipment for which the Work Practice Plan applies;
- b. A determination of the frequency that each piece of material handling equipment will be inspected to determine if additional control measures are needed;
- c. The identification of the record keeping form and/or record that will be used to track the inspections and treatment of each portion of the material handling operation. This form/record should include, at a minimum, the following elements:
  - i. piece of equipment inspected;
  - ii. date inspected;
  - iii. name of the employee who either did the inspection or who can verify that the inspection was completed;
  - iv. results of the inspection (needs treatment or does not need treatment);
  - v. a description of why no treatment was needed;
  - vi. date treated;
  - vii. name of the employee who either treated the material handling operation or who can verify that the treatment occurred; and
  - viii. the treatment method used to reduce the emissions.

- 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 Southeast District Office (SEDO) for review and approval. The permittee can begin using the revised Work Practice Plan once SEDO has approved its use.

- (2) Work Practice Plan Inspections

Except as otherwise provided in this section, the permittee shall perform inspections of each piece of material handling equipment 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 operation conditions. No inspection shall be necessary if the material handling operation 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 I of this permit.

- e) Reporting Requirements

- (1) The reports required by this permit may be submitted through the Ohio EPA's eBusiness Center: Air Services online web portal; or they may be mailed as a hard copy to the appropriate district office or local air agency.
- (2) 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.
- (3) Within 30 days from the final issuance of this permit, the permittee shall submit a proposed Work Practice Plan to the Southeast District Office



- (4) 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 PER.
  
- f) Testing Requirements
  - (1) Compliance with the Emissions Limitations and/or Control Requirements specified in section b) of these terms and conditions shall be determined in accordance with the following methods:
    - a. None.
  
- g) Miscellaneous Requirements
  - (1) None.