



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

10/7/2016

Certified Mail

Jonathon Varcelli  
 Pro Terra Inc.  
 29103 Euclid Ave.  
 Wickliffe, OH 44092

No	TOXIC REVIEW
No	SYNTHETIC MINOR TO AVOID MAJOR NSR
No	CEMS
No	MACT/GACT
No	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: 1318008882  
 Permit Number: P0121423  
 Permit Type: Initial Installation  
 County: Cuyahoga

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 Cleveland Division of Air Quality at (216)664-2297 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: CDAQ



**FINAL**

**Division of Air Pollution Control  
Permit-to-Install and Operate  
for  
Pro Terra Inc.**

Facility ID:	1318008882
Permit Number:	P0121423
Permit Type:	Initial Installation
Issued:	10/7/2016
Effective:	10/7/2016
Expiration:	10/7/2026





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

for  
Pro Terra Inc.

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**Final Permit-to-Install and Operate**  
Pro Terra Inc.  
**Permit Number:** P0121423  
**Facility ID:** 1318008882  
**Effective Date:** 10/7/2016

## Authorization

Facility ID: 1318008882  
Application Number(s): A0056578  
Permit Number: P0121423  
Permit Description: Initial installation permit for a Terex 500 TPH Screener powered by a non-road exempt diesel generator (F003) and its associated roadways (F001) and Storage piles (F002).  
Permit Type: Initial Installation  
Permit Fee: \$1,200.00  
Issue Date: 10/7/2016  
Effective Date: 10/7/2016  
Expiration Date: 10/7/2026  
Permit Evaluation Report (PER) Annual Date: Jan 1 - Dec 31, Due Feb 15

This document constitutes issuance to:

Pro Terra Inc.  
691 East 165 St.  
Cleveland, OH 44110

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:

Cleveland Division of Air Quality  
2nd Floor  
75 Erieview Plaza  
Cleveland, OH 44114  
(216)664-2297

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: P0121423

Permit Description: Initial installation permit for a Terex 500 TPH Screener powered by a non-road exempt diesel generator (F003) and its associated roadways (F001) and Storage piles (F002).

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>F001</b>
Company Equipment ID:	Roadways Associated with Portable Screener
Superseded Permit Number:	
General Permit Category and Type:	Not Applicable
<b>Emissions Unit ID:</b>	<b>F002</b>
Company Equipment ID:	Material Storage Piles
Superseded Permit Number:	
General Permit Category and Type:	Not Applicable
<b>Emissions Unit ID:</b>	<b>F003</b>
Company Equipment ID:	Screener
Superseded Permit Number:	
General Permit Category and Type:	Not Applicable



**Final Permit-to-Install and Operate**  
Pro Terra Inc.  
**Permit Number:** P0121423  
**Facility ID:** 1318008882  
**Effective Date:** 10/7/2016

## **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**  
Pro Terra Inc.  
**Permit Number:** P0121423  
**Facility ID:** 1318008882  
**Effective Date:** 10/7/2016

## **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.
2. Emissions units F001 (paved and unpaved plant roadways) and F002 (portable material storage piles) are associated with portable emissions unit F003 (500 TPH portable Terex Screener). Permit terms and conditions were established for emissions units F001 and F002 to accommodate the temporary storage piles and vehicle traffic necessary to carry out the normal operation of F003. Emission units F001 and F002 travel with Facility ID 13-18-00-8882, and are permitted only at the location specified in the most current ITR respective to F003.



**Final Permit-to-Install and Operate**  
Pro Terra Inc.  
**Permit Number:** P0121423  
**Facility ID:** 1318008882  
**Effective Date:** 10/7/2016

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

**1. F001, Roadways Associated with Portable Screener**

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

Paved and unpaved roadways and parking areas associated with F003.

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)	Develop and implement a site-specific Work Practice Plan designed as described in d)(1) below to minimize or eliminate fugitive dust.
b.	OAC rule 3745-17-07(B)(4)	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)	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
d.	OAC rule 3745-17-08(B)	Utilize reasonably available control measures to prevent fugitive dust from becoming airborne.  See b)(2)a. and d)(1) through d)(3) below.

(2) Additional Terms and Conditions

- a. 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; and
  - 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 permittee's 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 treatment or does not need treatment);
  - v. date treated;
  - vi. name of employee responsible for roadway, parking area, or segment treatment; and
  - vii. 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 the proposed revisions to the Work Practice Plan to the Cleveland Division of Air Quality (Cleveland DAQ) for review and approval. The permittee can begin using the revised Work Practice Plan once the Cleveland DAQ 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 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 form the final issuance of this permit, the permittee shall submit their proposed Work Practice Plan to the Cleveland DAQ.
- (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 Cleveland DAQ 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 Emissions Limitations and/or Control Requirements specified in b) of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitations:

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 or parking area except for a period of time not to exceed 13 minutes during any 60-minute observation period.

Applicable Compliance Method:

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) The potential to emit (PTE) for particulate emissions associated with this process were determined to be 51.12 TPY.
  - a. Particulate emissions for roadways were calculated utilizing AP-42, Chapter 13.2.2-4 Equation 1a and 13.2.2-7 Equation 2.

**2. F002, Material Storage Piles**

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

Material Storage Piles associated with F003.

- 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)	Develop and implement a site-specific work practice plan designed in paragraph d)(1)through d)(5) below to minimize or eliminate fugitive dust emissions.  See b)(2)a. below.
c.	OAC rule 3745-17-07(B)(6)	No visible particulate emissions except for a period of time not to exceed 13 minutes during any 60-minute observation period.
d.	OAC rule 3745-17-08(B)	Utilize reasonably available control measures to prevent fugitive dust from becoming airborne.  See b)(2)c. through b)(2)d. and d)(1) through d)(5) below.

(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.

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

- 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.
- 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 permittee's 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 treatment or does not need treatment);
  - 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 Cleveland Division of Air Quality (Cleveland DAQ) for review and approval. The permittee can begin using the revised Work Practice Plan once the Cleveland DAQ 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) No inspection shall be necessary for wind erosion from the surface of a storage pile when the pile is covered with snow and/or ice and for any storage pile activity 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.
- (4) The purpose of the inspections is to determine the need for implementing the control measures specified in this permit for load-in and load-out of a storage pile and wind erosion from the surface of a storage pile. The inspections shall be performed during representative, normal storage pile operating conditions.
- (5) 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 form the final issuance of this permit, the permittee shall submit their proposed Work Practice Plan to the Cleveland DAQ.
  - (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 Cleveland DAQ 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 Emissions Limitations and/or Control Requirements specified in b) of these terms and conditions shall be determined in accordance with the following methods:
    - a. Emission Limitation:

No visible particulate emissions except for a period of time not to exceed 13 minutes during any 60-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").



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

Pro Terra Inc.

**Permit Number:** P0121423

**Facility ID:** 1318008882

**Effective Date:** 10/7/2016

g) Miscellaneous Requirements

- (1) The potential to emit (PTE) for particulate emissions associated with this process were determined to be 33.14 TPY. Wind erosion emissions were calculated utilizing U.S. EPA's "Control of Open Fugitive Dust Sources", September 1998. Load-in and load-out emissions were calculated utilizing AP-42, Chapter 13.2.4-4 Equation 1.

**3. F003, Screener**

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

500 TPH Terex Screener used to process soil, clay, stone/shale, sand, and concrete.

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)	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)	Visible emissions of fugitive dust shall not exceed twenty percent opacity as a three-minute average.
c.	OAC rule 3745-17-08(B)	Utilize Reasonably Available Control Measures to prevent fugitive dust from becoming airborne.  See b)(2)a. through b)(2)d. and d)(1) through d)(5) below.
d.	OAC rule 3745-31-05(E)	See c)(1) below.

(2) Additional Terms and Conditions

- a. The material handling operation(s) that are covered by this permit and subject to the following requirements are listed below:

Hopper (load-in)  
 Screener  
 Transfer/Conveyor Points

- b. The permittee shall employ reasonably available control measures for the above-identified material handling operations(s) 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 the following control measures to ensure compliance with the above-mentioned applicable requirements:

<b>Material Handling/Processing Operations</b>	<b>Control Measures</b>
Loading and unloading	Reduced drop height, wet application.*
Screening	Wet application.*
Transferring and Conveying	Wet application.*

\*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.

- c. For each material handling operation that is not adequately enclosed, 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 measure(s) is (are) necessary to ensure compliance with the above-mentioned applicable requirements. Any required implementation of the control measure(s) shall continue during the operation of the material handling operation(s) until further observation confirms that use of the control measure(s) is (are) unnecessary.
- d. Implementation of the above-mentioned control measures in accordance with the terms and conditions of this permit is appropriate and sufficient to satisfy the requirements of OAC rule 3745-17-08(B).
- e. The permittee shall permanently and physically label this screener and associated conveyors with their associated facility identification number 13-18-00-8882.

c) Operational Restrictions

- (1) This emissions unit shall not be operated more than 3,444 hours per year.

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 for 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. result 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 the Cleveland Division of Air Quality (Cleveland DAQ) for review and approval. The permittee can begin using the revised Work Practice Plan once the Cleveland DAQ 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 d)(3). The purpose of the inspections is to determine the need for implementing control measures. The inspections shall be performed during representative, normal operating 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) For each portion of the processing operation(s) that is/are not adequately enclosed, the permittee shall perform visible emissions inspections of such operations during representative, normal conditions in accordance with the following frequencies:

<b>Material Processing Operation</b>	<b>Minimum Inspection Frequency</b>
each loading operation (truck dumping into a feeder, hopper, or screener)	once per day of operation
each plant conveyor and transfer point	once per day of operation
each screen	once per day of operation
screener	once per day of operation

(4) 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.

(5) The permittee shall maintain monthly records of the hours of operation of this emissions unit.

e) Reporting Requirements

(1) The permittee shall identify the following information in the annual PER in accordance with the monitoring and record keeping requirements in d) 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 implemented as a result of an inspection, was not implemented; and
- c. any exceedance of the annual hourly operating limitation of 3,444 hours.

f) **Testing Requirements**

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

- a. Emission Limitation

Visible emissions of fugitive dust shall not exceed 20% opacity, as a three-minute average.

- Applicable Compliance Method

If required, compliance with the visible fugitive dust opacity limitation for the screening operation identified above shall be determined in accordance with USEPA Method 9 and the modifications listed in paragraphs (B)(4)(a) through (B)(4)(c) of OAC rule 3745-17-03.

g) **Miscellaneous Requirements**

- (1) At the discretion and following the approval of the Director (the appropriate Ohio EPA District Office or Local Air Agency), the permittee may relocate the portable source within the State of Ohio without first obtaining a permit-to-install and operate (PTIO) or a permit-to-install (PTI), providing the appropriate notification and exemption requirements have been met. The Director may issue a "Notice of Site Approval" through either of the following scenarios:

- a. Where future locations of the proposed portable source are unknown, the approval to relocate the portable source shall be acquired in accordance with the permanent exemption of portable sources in OAC rule 3745-31-03(A)(1):
  - i. the portable source is operated in compliance with any applicable best available technology (BAT) determination issued in a permit and all applicable state and/or federal rules and laws;
  - ii. the portable source is operating pursuant to a currently effective PTIO or PTI and/or permit-to-operate (PTO) and continues to comply with the requirements of the permit;
  - iii. the permittee has provided a minimum of 30 days notice of the intent to relocate the portable source to the Cleveland DAQ prior to the scheduled relocation;

- iv. the Ohio EPA District or Local Air Agency having jurisdiction over the new site has determined that the permitted emissions would not cause a nuisance and would be acceptable under OAC rule 3745-15-07; and
- v. the Director has issued a “Notice of Site Approval,” stating that the proposed site is acceptable and the relocation of the portable source, along with any supporting permitted emissions (e.g. roadways or storage piles), would not result in the installation of a major stationary source or a modification of an existing major stationary source at the new site.

The portable source can be relocated upon receipt of the Director’s “Notice of Site Approval” for this site; **or**

- b. As the alternative for any pre-disclosed location, the Director may issue a “Notice of Site Approval” if the portable source meets the requirements of OAC rule 3745-31-05(H), as follows:
  - i. the portable source is operating pursuant to a currently effective permit-to-install (PTI), permit-to-install and operate (PTIO) or has been approved for registration status and continues to comply with the requirements of the permit and any applicable state and/or federal rules;
  - ii. the portable source has been issued a PTIO or PTI and the permittee continues to comply with the requirements of this permit, including any applicable best available technology (BAT) determination;
  - iii. the portable source owner has identified and submitted the proposed site to the Ohio EPA;
  - iv. the Cleveland DAQ and the District Office or Local Air Agency having jurisdiction over the new site (if different) have determined that the portable source will have an acceptable environmental impact at the proposed site;
  - v. a public notice, meeting the requirements of OAC rule 3745-47, is published in the county where the proposed site is located;
  - vi. the owner of the proposed site (if not the permittee) has provided the portable source owner with approval, or an equivalent declaration, that it is acceptable to move the portable source to the proposed site; and
  - vii. the permittee has provided the Ohio EPA with a minimum of a 15-day written notice of relocation.

The portable source can be relocated upon receipt of the Director’s “Notice of Site Approval” for the site. Any site approval issued by the Ohio EPA, pursuant to OAC rule 3745-31-05(G), is subject to expiration and renewal. Pursuant to OAC rule 3745-31-04(C)(3), any site approval for a portable source shall be issued for a period of time determined to be appropriate by the Director and the renewal will be reevaluated and subject to the same requirements above.

- (2) If the relocation of the portable source would result in the installation of a major source or the modification of a major source, as defined in OAC rule 3745-31-01, the permittee shall submit an application and obtain a PTIO or PTI (as applicable) for the new location prior to moving the portable source.

When a portable source is located at a stationary source or at a site with multiple portable sources, the potential emissions of the portable source may be required to be added to that of the facility, in order to determine the potential to emit for Title V and PSD applicability. Relocation of any portable source that results in the creation of a major source, as defined in OAC rule 3745-77-01, must also meet all applicable requirements under the Title V program contained in OAC rule 3745-77, which may include the requirement to apply for a Title V permit.

The “Notice of Intent to Relocate” shall be submitted to the Cleveland DAQ. Upon receipt of the notice, the permitting office shall notify the appropriate Ohio EPA District Office or Local Air Agency having jurisdiction over the new site. Failure to submit said notification or failure to receive Ohio EPA approval prior to relocation of the portable source may result in fines and civil penalties.

- (3) The potential to emit (PTE) for particulate emissions associated with this process were determined to be 44.43 TPY.

- a. Conveyor and material transfer calculations were calculated utilizing the uncontrolled emission factor for conveyor transfer points from AP-42 Table 11.19.2-2 and the equations:

Emissions (lbs/hr) = Throughput (tons/hr) x Emissions Factor (lbs/ton) x Number of transfer points

Emissions TPY = Emissions (lbs/hr) x 3444 hours per year x 1 ton/2000 lbs

- b. Emission Screening calculations were calculated utilizing the uncontrolled emission factor for screening from AP-42 Table 11.19.2-2 and the equations:

Emissions (lbs/hr) = Throughput (tons/hr) x Emissions Factor (lbs/ton) x Number of transfer points

Emissions TPY = Emissions (lbs/hr) x 3444 hours per year x 1 ton/2000 lbs

- c. Load-in and load-out emissions were calculated utilizing AP-42, Chapter 13.2.4-4 Equation 1.