



**Environmental  
Protection Agency**

Ted Strickland, Governor  
Lee Fisher, Lt. Governor  
Chris Korleski, Director

8/20/2010

Lynn Radabaugh  
Maple Grove Materials, Inc.  
PO Box 130  
1525 County Road 42  
Old Fort, OH 44861

RE: DRAFT AIR POLLUTION PERMIT-TO-INSTALL AND OPERATE  
Facility ID: 0374020242  
Permit Number: 03-17464  
Permit Type: Initial Installation  
County: Seneca

Certified Mail

No	TOXIC REVIEW
No	PSD
Yes	SYNTHETIC MINOR TO AVOID MAJOR NSR
No	CEMS
No	MACT
Yes	NSPS
No	NESHAPS
No	NETTING
No	MAJOR NON-ATTAINMENT
No	MODELING SUBMITTED
Yes	SYNTHETIC MINOR TO AVOID TITLE V
Yes	FEDERALLY ENFORCABLE PTIO (FEPTIO)

Dear Permit Holder:

A draft of the Ohio Administrative Code (OAC) Chapter 3745-31 Air Pollution Permit-to-Install and Operate (PTIO) for the referenced facility has been issued for the emissions unit(s) listed in the Authorization section of the enclosed draft permit. This draft action is not an authorization to begin construction or modification of your emissions unit(s). The purpose of this draft is to solicit public comments on the permit. A public notice will appear in the Ohio EPA Weekly Review and the local newspaper, The Advertiser Tribune. A copy of the public notice and the draft permit are enclosed. This permit can be accessed electronically on the Division of Air Pollution Control (DAPC) Web page, [www.epa.ohio.gov/dapc](http://www.epa.ohio.gov/dapc) by clicking the "Issued Air Pollution Control Permits" link. Comments will be accepted as a marked-up copy of the draft permit or in narrative format. Any comments must be sent to the following:

Andrew Hall  
Permit Review/Development Section  
Ohio EPA, DAPC  
122 South Front Street  
Columbus, Ohio 43215

and Ohio EPA DAPC, Northwest District Office  
347 North Dunbridge Road  
Bowling Green, OH 43402

Comments and/or a request for a public hearing will be accepted within 30 days of the date the notice is published in the newspaper. You will be notified in writing if a public hearing is scheduled. A decision on issuing a final permit-to-install will be made after consideration of comments received and oral testimony if a public hearing is conducted. Any permit fee that will be due upon issuance of a final Permit-to-Install is indicated in the Authorization section. Please do not submit any payment now. If you have any questions, please contact Ohio EPA DAPC, Northwest District Office at (419)352-8461.

Sincerely,

  
Michael W. Ahern, Manager  
Permit Issuance and Data Management Section, DAPC

Cc: U.S. EPA Region 5 *Via E-Mail Notification*  
Ohio EPA-NWDO; Michigan; Canada





State of Ohio Environmental Protection Agency  
Division of Air Pollution Control

Permit Strategy Write-Up  
Permit Number: 03-17464  
Facility ID: 0374020242

## Permit Strategy Write-Up

1. Check all that apply:

Synthetic Minor Determination

Netting Determination

2. Source Description:

This permit encompasses the equipment used for a drum-mix asphalt plant of 300 tons per hour maximum rated capacity.

3. Facility Emissions and Attainment Status:

This facility has requested a synthetic minor because potential emissions would exceed 100 TPY for carbon monoxide, and VOC. Federally enforceable restrictions will lower potential emissions of the above mentioned pollutants to less than 100 TPY. These restrictions will keep the company from the requirements Title V.

4. Source Emissions:

The company has requested federally enforceable restrictions of varying monthly production limits and 500,000 production tons for the annual restriction. This limit will result in total permit allowable emissions totaling 37.50 TPY CO, and 25.00 TPY VOC.

5. Conclusion:

The federally enforceable limitations on CO, and VOC based on production limitations and fuel usage will result in potential emissions below Title V applicability thresholds.

6. Please provide additional notes or comments as necessary:

None



State of Ohio Environmental Protection Agency  
Division of Air Pollution Control

**Permit Strategy Write-Up**  
**Permit Number:** 03-17464  
**Facility ID:** 0374020242

7. Total Permit Allowable Emissions Summary (for informational purposes only):

<u>Pollutant</u>	<u>Tons Per Year</u>
(stack emissions)	
PE	8.25
SO2	0.85
CO	37.50
NOx	6.50
VOC	25.00
Fugitive emissions	
PE	1.97
VOC	4.10
CO	0.63

PUBLIC NOTICE  
Issuance of Draft Air Pollution Permit-To-Install and Operate  
Maple Grove Materials, Inc.

Issue Date: 8/20/2010

Permit Number: 03-17464

Permit Type: Initial Installation

Permit Description: The purpose of this permit is for the initial installation of 300 TPH Hot Mix Asphalt Plant.

Facility ID: 0374020242

Facility Location: Maple Grove Materials, Inc.  
2100 West County Road 42,  
Tiffin, OH 44883

Facility Description: Asphalt Paving Mixture and Block Manufacturing

Chris Korleski, Director of the Ohio Environmental Protection Agency, 50 West Town Street, Columbus Ohio has issued a draft action of an air pollution control, federally enforceable permit-to-install and operate (PTIO) for the facility at the location identified above on the date indicated. Comments concerning this draft action, or a request for a public meeting, must be sent in writing no later than thirty (30) days from the date this notice is published. All comments, questions, requests for permit applications or other pertinent documentation, and correspondence concerning this action must be directed to Donald Waltermeyer at Ohio EPA DAPC, Northwest District Office, 347 North Dunbridge Road, Bowling Green, OH 43402 or (419)352-8461. The permit can be downloaded from the Web page: [www.epa.ohio.gov/dapc](http://www.epa.ohio.gov/dapc)





**DRAFT**

**Division of Air Pollution Control  
Permit-to-Install and Operate  
for  
Maple Grove Materials, Inc.**

Facility ID: 0374020242  
Permit Number: 03-17464  
Permit Type: Initial Installation  
Issued: 8/20/2010  
Effective: To be entered upon final issuance  
Expiration: To be entered upon final issuance





Division of Air Pollution Control
Permit-to-Install and Operate
for
Maple Grove Materials, Inc.

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## Authorization

Facility ID: 0374020242

Application Number(s): A0004956

Permit Number: 03-17464

Permit Description: The purpose of this permit is for the initial installation of 300 TPH Hot Mix Asphalt Plant.

Permit Type: Initial Installation

Permit Fee: \$1,250.00 *DO NOT send payment at this time, subject to change before final issuance*

Issue Date: 8/20/2010

Effective Date: To be entered upon final issuance

Expiration Date: To be entered upon final issuance

Permit Evaluation Report (PER) Annual Date: To be entered upon final issuance

This document constitutes issuance to:

Maple Grove Materials, Inc.  
2100 West County Road 42  
Tiffin, OH 44883

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

Ohio EPA District Office or local air agency responsible for processing and administering your permit:

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

The above named entity is hereby granted this Permit-to-Install and Operate for the air contaminant source(s) (emissions unit(s)) listed in this section pursuant to Chapter 3745-31 of the Ohio Administrative Code. Issuance of this permit does not constitute expressed or implied approval or agreement that, if constructed or modified in accordance with the plans included in the application, the described emissions unit(s) will operate in compliance with applicable State and Federal laws and regulations.

This permit is granted subject to the conditions attached hereto.

Ohio Environmental Protection Agency

Chris Korleski  
Director



## **Authorization (continued)**

Permit Number: 03-17464

Permit Description: The purpose of this permit is for the initial installation of 300 TPH Hot Mix Asphalt Plant.

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

**Emissions Unit ID:**

**P902**

Company Equipment ID:

300 TPH Drum mix asphalt plant with baghouse.

Superseded Permit Number:

General Permit Category and Type: Not Applicable



## **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. Unless otherwise specified, facilities subject to one or more synthetic minor restrictions must use Ohio EPA's "Air Services" to submit annual emissions associated with this permit requirement. 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 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 Ohio EPA DAPC, Northwest District Office 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<sup>1</sup> 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 emissions 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

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<sup>1</sup> Permittees that use Ohio EPA's "Air Services" can mark the affected emissions unit(s) as "permanently shutdown" in the facility profile along with the date the emissions unit(s) was permanently removed and/or disabled. Submitting the facility profile update will constitute notifying of the permanent shutdown of the affected emissions unit(s).

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.

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

1. This permit document constitutes a permit-to-install issued in accordance with ORC 3704.03(F) and a permit-to-operate issued in accordance with ORC 3704.03(G).
  - a) For the purpose of a permit-to-install document, the facility-wide terms and conditions identified below are federally enforceable with the exception of those listed below which are enforceable under state law only.
    - (1) None.
  - b) For the purpose of a permit-to-operate document, the facility-wide terms and conditions identified below are enforceable under state law only with the exception of those listed below which are federally enforceable.
    - (1) None.

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



1. P902, 300 TPH Drum mix asphalt plant with baghouse.

Operations, Property and/or Equipment Description:

300 TPH Drum mix asphalt plant with baghouse.

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

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

a. g)(2)

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

a. b)(1)b., b)(2)a., c)(2), d)(1), e)(1), f)(1)b., f)(1)c., f)(1)d., f)(1)e., and f)(1)f.

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)(a)	<u>Stack emissions</u> Nitrogen oxides (NOx) emissions shall not exceed 0.026 pounds per ton of asphalt produced  Sulfur dioxide (SO <sub>2</sub> ) emissions shall not exceed 0.0034 pounds per ton of asphalt produced  Carbon monoxide (CO) emissions shall not exceed 0.150 pounds per ton of asphalt produced  Volatile organic compound (VOC) emissions shall not exceed 0.100 pounds per ton of asphalt produced  Particulate matter 10 microns or less in size (PM10) shall not exceed 0.033 pounds per ton of asphalt produced



	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
		<p>Visible particulate emissions (PE) shall not exceed 20% opacity, as a 6-minute average from the stack serving this emissions unit</p> <p>Visible PE of fugitive dust shall not exceed 10% opacity, as a 3-minute average [except as provided in b)(2)b.]</p> <p>See b)(2)b. through b)(2)d.</p>
b.	OAC rule 3745-31-05(D) [Synthetic minor to avoid Title V]	<p><u>Stack emissions</u> NOx emissions shall not exceed 6.50 tons per rolling, 12-month period</p> <p>SO<sub>2</sub> emissions shall not exceed 0.85 tons per rolling, 12-month period</p> <p>CO emissions shall not exceed 37.50 tons per rolling, 12-month period</p> <p>VOC emissions shall not exceed 25.00 tons per rolling, 12-month period</p> <p>PM10 shall not exceed 8.25 tons per rolling, 12-month period</p> <p>See b)(2)a.</p> <p><u>Cold End Fugitive Dust Emissions</u> PE of fugitive dust associated with the cold aggregate, slag, sand and RAP loading, and the cold aggregate, slag, sand and RAP transfer operations shall not exceed 1.03 tons of fugitive dust per rolling, 12-month period</p> <p><u>Asphalt Silo Filling Emissions</u> Emissions from the silo filling operations shall not exceed 0.30 tons of CO per rolling, 12-month period, 0.15 tons of PE per rolling, 12-month period and 3.00 tons VOC per rolling, 12-month period</p> <p><u>Asphalt Load Out Emissions</u> Emissions from load out operations shall not exceed 0.34 tons CO per rolling, 12-month period, 0.13 tons PE per rolling,</p>



Effective Date: To be entered upon final issuance

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
		12-month period and 0.97 tons VOC per rolling, 12 month period
c.	OAC rule 3745-17-07(A)	See b)(2)g.
d.	OAC rule 3745-17-07(B)	See b)(2)e.
e.	OAC rule 3745-17-08(B)	See b)(2)f.
f.	OAC rule 3745-17-11(B)	See b)(2)g.
g.	OAC rule 3745-18-06(E)	See b)(2)g.
h.	40 CFR Part 60, Subpart I	Particulate matter (PM) shall not exceed 0.04 grains per dry standard cubic foot (gr/dscf)  Opacity restriction [See b)(2)g.]

(2) Additional Terms and Conditions

- a. This permit establishes federally enforceable emission limitations for purposes of limiting potential to emit (PTE) to avoid Title V applicability. The federally enforceable emission limitations identified in b)(1)b. are based on the operational restriction contained in c)(2).

It should be noted that hot mix asphalt plants are not specified as a stationary source that must include fugitive emissions in any major source determination and/or new source review requirement.

- b. There shall be no visible emissions of fugitive dust from the enclosures for the rotary drum and the hot mix asphalt elevator.
- c. The drop height of the front end loader bucket shall be minimized to the extent possible in order to minimize or eliminate visible emissions of fugitive dust from the aggregate storage bins.
- d. The aggregate loaded into the cold aggregate bins shall have a moisture content sufficient to minimize or eliminate visible emissions of fugitive dust from conveyors and all transfer points to the dryer.
- e. This emissions unit is exempt from the visible particulate emission limitations for fugitive dust, specified in OAC rule 3745-17-07(B), pursuant to OAC rule 3745-17-07(B)(11)(e), because the emissions unit is not located within areas identified in "Appendix A" of OAC rule 3745-17-08.
- f. This emissions unit is not located within areas identified in "Appendix A" of OAC rule 3745-17-08, therefore, the requirements of OAC rule 3745-17-08(B), which requires the installation of reasonably available control measures to prevent fugitive dust, do not apply to this emissions unit pursuant to OAC rule 3745-17-08(A)(1).
- g. The requirements of this rule are equivalent to or less stringent than the requirements of OAC rule 3745-31-05(A)(3)(a).



- h. In accordance with 40 CFR Part 60 Subpart I 60.90(a) and (b), this emissions unit is a hot mix asphalt plant that has commenced construction or modification after June 11, 1973, and is subject to the emissions limitations/control measures specified in 40 CFR Part 60 Subpart I.
i. All emissions of particulate matter from the stack serving this emissions unit are PM10.

c) Operational Restrictions

- (1) The permittee shall combust only natural gas in this emissions unit.
(2) The permittee has requested a federally enforceable limitation on asphalt produced in order to restrict the federally enforceable potential to emit. The total amount of asphalt produced is limited to 500,000 tons per rolling, 12-month period.

To ensure enforceability during the first 12 calendar months following the issuance of this permit, the permittee shall not exceed the production levels specified in the following table:

Table with 2 columns: Month(s) and Maximum Allowable Cumulative Production (Tons). Rows include 1, 1-2, 1-3, and 1-12.

After the first 12 calendar months following the issuance of this permit, compliance with the annual asphalt production rate limitation shall be based upon a rolling, 12-month summation of the production rates.

- (3) The permittee may substitute reclaimed asphalt pavement (RAP) in amounts not to exceed 50 percent of each asphalt mix produced. The permittee may not substitute other raw materials not specifically identified in the PTIO application submitted on June 13, 2008 without prior approval from Ohio EPA.
(4) The emissions from this emissions unit shall be vented to a baghouse at all times the emissions unit is in operation.
(5) The permittee shall operate and maintain the fuel burner in accordance with the manufacturer's recommendations to ensure efficient combustion of the fuel(s) and to ensure compliance with the applicable emission limitations for CO and NOx. The permittee shall submit a copy of all Burner Tuning Reporting Form for Asphalt Concrete Plants forms produced during the past calendar year to the appropriate Ohio EPA District Office or local air agency responsible for the permitting of the facility with the PER.

## d) Monitoring and/or Recordkeeping Requirements

- (1) The permittee shall maintain monthly records of the following information for emissions unit P901:
  - a. the total asphalt produced for each fuel type, in tons, for each month;
  - b. during the first 12 calendar months following the issuance of this permit, the permittee shall record the cumulative asphalt production, in tons, and the asphalt production by fuel type, in tons;
  - c. the maximum amount, in percent, of RAP and/or shingles used in any mix;
  - d. beginning after the first 12 calendar months of issuance of this permit, the rolling, 12-month summation of the asphalt production, in tons and the asphalt production by fuel type, in tons;
  - e. beginning after the first 12 calendar months of issuance of this permit, the rolling, 12-month summation, in tons, of the PE, SO<sub>2</sub><sup>\*</sup>, NO<sub>x</sub>, OC, and CO emissions.
- (2) The permittee shall properly operate and maintain equipment to monitor the pressure drop across the baghouse while the emissions unit is in operation. The monitoring equipment shall be installed, calibrated, operated, and maintained in accordance with the manufacturer's recommendations, instructions, and operating manual(s). The permittee shall record the pressure drop across the baghouse on daily basis. The pressure drop across the baghouse shall be maintained within the range of 2 to 12 inches of water while the emissions unit is in operation.
- (3) The permittee shall perform daily checks, when the emissions unit is in operation and when the weather conditions allow, for any visible particulate emissions from the baghouse stack serving this emissions unit. The presence or absence of any visible emissions shall be noted in an operations log. If visible emissions are observed, the permittee shall also note the following in the operations log:
  - a. the color of the emissions;
  - b. whether the emissions are representative of normal operations;
  - c. if the emissions are not representative of normal operations, the cause of the abnormal emissions;
  - d. the total duration of any visible emission incident; and
  - e. any corrective actions taken to eliminate the visible emissions.
- (4) The permittee shall perform daily checks, when the emissions unit is in operation and when the weather conditions allow, for any visible emissions of fugitive dust from non stack egress points of this emissions unit. The presence or absence of any visible emissions shall be noted in an operations log. If visible emissions are observed, the permittee shall also note the following in the operations log:

- a. the location and color of the emissions;
- b. whether the emissions are representative of normal operations;
- c. if the emissions are not representative of normal operations, the cause of the abnormal emissions;
- d. the total duration of any visible emission incident; and
- e. any corrective actions taken to minimize or eliminate the visible emissions.

If visible emissions are present, a visible emission incident has occurred. The observer does not have to document the exact start and end times for the visible emission incident under item d)(4)d. above or continue the daily check until the incident has ended. The observer may indicate that the visible emission incident was continuous during the observation period (or, if known, continuous during the operation of the emissions unit). With respect to the documentation of corrective actions, the observer may indicate that no corrective actions were taken if the visible emissions were representative of normal operations, or specify the minor corrective actions that were taken to ensure that the emissions unit continued to operate under normal conditions, or specify the corrective actions that were taken to eliminate abnormal visible emissions.

- (5) While performing each burner tuning, the permittee shall record the results of the burner tuning using the *Burner Tuning Reporting Form for Asphalt Concrete Plants* form (as found in g)(1)). An alternative form may be used upon approval of the appropriate Ohio EPA District Office or local air agency. The permittee shall submit a copy of all *Burner Tuning Reporting Form for Asphalt Concrete Plants* forms produced during the past calendar year to the appropriate Ohio EPA District Office or local air agency responsible for the permitting of the facility with the PER.

e) Reporting Requirements

- (1) The permittee shall submit quarterly deviation (excursion) reports that identify:
  - a. all deviations (excursions) of the following emission limitations, operational restrictions and/or control device operating parameter limitations that restrict the Potential to Emit (PTE) of any regulated air pollutant and have been detected by the monitoring, record keeping and/or testing requirements in this permit:
    - i. the rolling, 12-month production limitation for this emissions unit; and for the first 12 calendar months following the issuance of this permit, all exceedances of the maximum allowable cumulative production level; and
    - ii. the rolling, 12-month total PE, SO<sub>2</sub>, NO<sub>x</sub>, VOC, and CO emission limitations;
  - b. probable cause of each deviation (excursion);
  - c. any corrective actions that were taken to remedy the deviations (excursions) or prevent future deviations (excursions); and
  - d. the magnitude and duration of each deviation (excursion).

If no deviations (excursions) occurred during a calendar quarter, the permittee shall submit a report that states that no deviations (excursions) occurred during the quarter.

The quarterly reports shall be submitted, electronically through Ohio EPA Air Services, each year by January 31 (covering October to December), April 30 (covering January to March), July 31 (covering April to June), and October 31 (covering July to September), unless an alternative schedule has been established and approved by the Director (the appropriate District Office or local air agency).

- (2) 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) The permittee shall identify the following information in the annual PER in accordance with the monitoring requirements for visible emissions in term number d)(3) and d)(4) above:
  - a. all days during which any visible particulate emissions from the stack or visible fugitive particulate emissions from non stack egress points were observed; and
  - b. any corrective actions taken to minimize or eliminate the visible particulate emissions from the stack or visible fugitive particulate emissions from non stack egress points.

f) Testing Requirements

- (1) Compliance with the emission limitations in section b)(1) of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitations:

NO<sub>x</sub> emissions shall not exceed 0.026 pounds per ton; SO<sub>2</sub> emissions not exceed 0.0034 pounds per ton; CO emissions shall not exceed 0.150 pounds per ton; VOC emissions shall not exceed 0.100 pounds per ton; PM10 shall not exceed 0.033 pounds per ton; and PM shall not exceed 0.04 gr/dscf.

Applicable Compliance Method:

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

- i. The emission testing shall be conducted within 120 days after the issuance of this permit or after beginning operation whichever date is later.
- ii. The emission testing shall be conducted to demonstrate compliance with the allowable mass emission rates for PE, VOC, CO, NO<sub>x</sub> and SO<sub>2</sub>.

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

PM10, Methods 201/201A and 202 of 40 CFR Part 51, Appendix M.

NO<sub>x</sub>, Methods 1-4 and 7 or 7E of 40 CFR Part 60, Appendix A.

SO<sub>2</sub>, Methods 1-4 and 6 or 6C of 40 CFR Part 60, Appendix A

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

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

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

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

- iv. The test(s) shall be conducted while this emissions unit is operating at or near its maximum capacity, burning natural gas for PE, VOC, CO, NO<sub>x</sub> and SO<sub>2</sub> and employing RAP to verify VOC emissions, unless otherwise specified or approved by the appropriate Ohio EPA District Office or local air agency.
- v. Following the initial emissions testing specified in f)(1)a.i., additional emissions testing shall be conducted during the third production season following the initial emissions test (or most recent compliance demonstration), unless otherwise approved or required by the Ohio EPA District Office.

[Note: In the event that a renewal action is not issued for emissions unit P902 upon expiration of this permit, the testing requirements (and frequency) shall apply until a renewal permit is issued final.

For purposes of this permit, the production season is defined as the time period between the date the first ton of asphalt is produced and the date that the last ton of asphalt is produced during the same calendar year.]

Not later than 30 days prior to the proposed test date(s), the permittee shall submit an "Intent to Test" notification to the appropriate Ohio EPA District Office or local air agency. The "Intent to Test" notification shall describe in detail the proposed test methods and procedures, the emissions unit operating parameters, the time(s) and date(s) of the test(s), and the person(s) who will be conducting the test(s). Failure to submit such notification for review and approval

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

Personnel from the appropriate Ohio EPA District Office or local air agency shall be permitted to witness the test(s), examine the testing equipment, and acquire data and information necessary to ensure that the operation of the emissions unit and the testing procedures provide a valid characterization of the emissions from the emissions unit and/or the performance of the control equipment.

A comprehensive written report on the results of the emissions test(s) shall be signed by the person or persons responsible for the tests and submitted to the appropriate Ohio EPA District Office or local air agency within 30 days following completion of the test(s). The permittee may request additional time for the submittal of the written report, where warranted, with prior approval from the appropriate Ohio EPA District Office or local air agency.

b. Emission Limitation:

PM10 emissions shall not exceed 8.25 tons per rolling, 12-month period.

Applicable Compliance Method:

The annual emission limitation was developed by multiplying the pound per ton of asphalt produced PE limitation by the rolling, 12-month asphalt production restriction, and then dividing by 2000 pounds per ton. Therefore, provided compliance is shown with the pound per ton of asphalt produced PE limitation and the rolling, 12-month asphalt production restriction, compliance with the annual emission limitation shall also be demonstrated.

c. Emission Limitation:

VOC emissions shall not exceed 25.00 tons per rolling, 12-month period.

Applicable Compliance Method:

The annual emission limitation was developed by multiplying the pound per ton of asphalt produced VOC emission limitation by the rolling, 12-month asphalt production restriction, and then dividing by 2000 pounds per ton. Therefore, provided compliance is shown with the pound per ton of asphalt produced VOC emission limitation and the rolling, 12-month asphalt production restriction, compliance with the annual emission limitation shall also be demonstrated.

d. Emission Limitation:

CO emissions shall not exceed 37.50 tons per rolling, 12-month period.

Applicable Compliance Method:

The annual emission limitation was developed by multiplying the pound per ton of asphalt produced CO emission limitation by the rolling, 12-month asphalt production restriction, and then dividing by 2000 pounds per ton. Therefore, provided compliance is shown with the pound per ton of asphalt produced CO

emission limitation and the rolling, 12-month asphalt production restriction, compliance with the annual emission limitation shall also be demonstrated.

e. Emission Limitation:

SO<sub>2</sub> emissions shall not exceed 0.85 tons per rolling, 12-month period.

Applicable Compliance Method:

The annual emission limitation was developed by multiplying the pound per ton of asphalt produced SO<sub>2</sub> emission limitation by the rolling, 12-month asphalt production restriction, and then dividing by 2000 pounds per ton. Therefore, provided compliance is shown with the pound per ton of asphalt produced SO<sub>2</sub> emission limitation and the rolling, 12-month asphalt production restriction, compliance with the annual emission limitation shall also be demonstrated.

f. Emission Limitation:

NO<sub>x</sub> emissions shall not exceed 6.50 tons per rolling, 12-month period.

Applicable Compliance Method:

The annual emission limitation was developed by multiplying the pound per ton of asphalt produced NO<sub>x</sub> emission limitation by the rolling, 12-month asphalt production restriction, and then dividing by 2000 pounds per ton. Therefore, provided compliance is shown with the pound per ton of asphalt produced NO<sub>x</sub> emission limitation and the rolling, 12-month asphalt production restriction, compliance with the annual emission limitation shall also be demonstrated.

g. Emission Limitation:

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

Applicable Compliance Method:

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

h. Emission Limitation:

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

Applicable Compliance Method:

Upon request by the appropriate Ohio EPA District Office or local air agency, visible particulate emissions shall be determined in accordance with Test Method 9 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,

2002, and the modifications listed in paragraphs (B)(3)(a) and (B)(3)(b) of OAC rule 3745-17-03.

i. Emission Limitation:

There shall be no visible emissions of fugitive dust from the enclosures for the rotary drum and the hot mix asphalt elevator.

Applicable Compliance Method:

Upon request by the appropriate Ohio EPA District Office or local air agency, visible particulate emissions shall be determined in accordance with 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, 2002, and the modifications listed in paragraphs (B)(4)(a) through (B)(4)(c) of OAC rule 3745-17-03.

j. Emission Limitation:

PE of fugitive dust associated with the cold aggregate, sand and RAP loading, and the cold aggregate, sand and RAP transfer operations shall not exceed 1.03 tons of PM10 per rolling, 12-month period.

Applicable Compliance Method:

Compliance shall be assumed based upon the following worst case calculations:

Fugitives emissions from the cold end are calculated as follows [AP-42-5<sup>th</sup> Edition, Table 11.12-2 (6/06)]

Hopper loading:

500,000 tons of material/year X 0.0051 lb PE/ton of material = 2550 lbs PE/yr

Aggregate transfer: (8 transfer points)

250,000 tons of aggregate/year X 0.0069 lb PE/ton of aggregate X 8 points = 13800 lbs PE/yr

Sand transfer: (8 transfer points)

250,000 tons of sand/year X 0.0021 lb PE/ton of sand X 8 points = 4200 lbs PE/yr

The sum of the above is 20550 lbs PE/yr X 1 ton/2000 lbs X 90% control efficiency for inherent moisture = 1.03 tons of PE

k. Emission Limitation:

Asphalt Load Out and Silo Filling Emissions



Emissions from load out operations shall not exceed 0.34 ton CO per rolling, 12-month period, 0.13 ton PE per rolling, 12-month period and 0.97 tons of VOC per rolling, 12-month period.

Emissions from silo filling operations shall not exceed 0.30 ton CO per rolling, 12-month period, 0.15 ton PE per rolling, 12-month period, and 3.00 tons VOC per rolling, 12-month period.

Applicable Compliance Method:

Compliance shall be assumed based upon the following worst case calculations:

Asphalt plant silo filling and plant load out emissions from AP-42, Table 11.1-14 dated 3/2004

Known:

V = -0.5 Asphalt volatility factor (default)

T = 325 HMA mix temp (F) (default)

For silo filling, 1.4 percent of TOC is not VOC (AP-42 Table 11.1-16 dated 3/2004)

For plant load out, 7.3 percent of TOC is not VOC (AP-42 Table 11.1-16 dated 3/2004)

Activity	Pollutant	Predictive Emission Factor Equation, lb/ton
Silo filling	PE	$EF=0.000332+0.00105(-V)e^{((0.0251)(T+460)-20.43)}$
Load out	PE	$EF=0.000181+0.00141(-V)e^{((0.0251)(T+460)-20.43)}$
Silo filling	VOC	$EF= [0.0504(-V)e^{((0.0251)(T+460)-20.43)}] \times (1-0.014)$
Load out	VOC	$EF= [0.0172(-V)e^{((0.0251)(T+460)-20.43)}] \times (1-0.073)$
Silo filling	CO	$EF=0.00488(-V)e^{((0.0251)(T+460)-20.43)}$
Load out	CO	$EF=0.00558(-V)e^{((0.0251)(T+460)-20.43)}$

Based on the above information, the emission factors and emissions are as follows:

Activity	Pollutant	lb/ton	tons/yr (at 500,000 tons/yr production)
Silo filling	PE	$5.86 \times 10^{-4}$	0.15
Load out	PE	$5.22 \times 10^{-4}$	0.13
Silo filling	VOC	$1.20 \times 10^{-2}$	3.00
Load out	VOC	$3.86 \times 10^{-3}$	0.97



Silo filling	CO	1.18 x 10 <sup>-3</sup>	0.30
Load out	CO	1.35 x 10 <sup>-3</sup>	0.34

(2) Burner Tuning

a. Introduction

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

b. Qualifications for Burner Tuning

Technicians who conduct the burner tuning must be qualified to perform the expected tasks. The permittee is required to provide training to the technicians who perform the burner tuning procedure. Technicians who are qualified shall, at a minimum, have passed manufacturer's training concerning burner tuning, or have been trained by someone who has completed the manufacturer's training concerning burner tuning.

c. Portable Monitor Requirements

The permittee shall properly operate and maintain portable device(s) to monitor the concentration of NOx, O<sub>2</sub> and CO in the stack exhaust gases from this emissions unit. The monitor(s) shall be capable of measuring the expected concentrations of the measured gases. The monitoring equipment shall be calibrated, operated and maintained in accordance with the manufacturer's recommendations, instructions, and operating manual(s). The permittee shall maintain records of each portable monitoring device's calibration.

d. Burner Tuning Procedure

The first steps concerning burner tuning involve setting the pollutant baseline levels (concentrations) utilizing the portable monitor. These baselines shall be set during the initial U.S. EPA approved emissions testing that demonstrated the emissions unit was in compliance with all applicable emissions limitations as described in f)(1). The baselines shall be determined for NOx, and CO. Sampling should measure the exhaust gas values exiting the dryer or the baghouse. The duration of each sample shall follow the portable monitor manufacturer's recommendations. Record these values on the *Burner Tuning Reporting Form for Asphalt Concrete Plants* form (as found in g)(1)) in the "Recent Stack Test Basis Values" column.

Once the pollutant baseline levels are set, the burner shall be next tuned based on the frequency described in f)(2)e. The general procedure for tuning the burner involves the following steps:

- i. Review the plant operations to ensure the plant is operating normally.
- ii. Confirm that the portable monitor is calibrated per the manufacturer's specifications.
- iii. Using the calibrated monitor and the monitor manufacturer's recommended sampling duration, measure the stack exhaust gas values for O<sub>2</sub>, NO<sub>x</sub>, and CO. These measurements shall be taken at the same location as the location where the baseline samples were taken. Record the values in the "Pre-Tuning" results column on the *Burner Tuning Reporting Form for Asphalt Concrete Plants* form.
- iv. Compare the measured stack exhaust gas values with the pollutant baseline values. If all of the measured stack exhaust gas values are equal to or less than 115 percent of the pollutant baseline values, then it is not necessary to tune the burner. Go on to Section v. below.

The permittee shall have the burners tuned within two calendar weeks of any measured stack exhaust values greater than 115 percent of the baseline values. Make any necessary adjustments and repairs. Repeat Sections iii. and iv. until the measured stack exhaust gas values are equal to or less than 115 percent of the pollutant baseline values.

- v. Once all of the measured stack exhaust gas values are within the 115 percent of the pollutant baseline values, record the measured stack exhaust gas values in the "Post Tuning" results column on the *Burner Tuning Reporting Form for Asphalt Concrete Plants* form.
- e. Burner Tuning Frequency

The permittee shall conduct the burner tuning procedure within 20 production days after commencement of the production season in the State of Ohio. The permittee shall conduct another burner tuning procedure within 10 production days before or after June 1st of each year and within 10 production days before or after September 1st of each year. For purposes of this permit, the production season is defined as the time period between the date the first ton of asphalt is produced and the date that the last ton of asphalt is produced during the same calendar year. A burner tuning is not required if the production season ends prior to the associated tuning due date. If the baseline level testing or the initial season tuning is done within 30 days prior to June 1 or September 1, the tuning associated with that due date is not required.

g) Miscellaneous Requirements

- (1) Burner Tuning Form (see next page)
- (2) Modeling to demonstrate compliance with, the "Toxic Air Contaminant Statute", ORC 3704.03(F)(4)(b), was not necessary because the emissions unit's maximum annual emissions for each toxic air contaminant, as defined in OAC rule 3745-114-01, will be less than 1.0 ton per year. OAC Chapter 3745-31 requires permittee to apply for and obtain a new or modified permit to install prior to making a "modification" as defined by



OAC rule 3745-31-01. The permittee is hereby advised that changes in the composition of the materials or use of new materials that would cause the emissions of any toxic air contaminant to increase to above 1.0 ton per year may require the permittee to apply for and obtain a new permit to install.





BURNER TUNING REPORTING FORM FOR ASPHALT CONCRETE PLANTS	
Facility ID:	Tuning Date:
Legal Name:	Other Company Name (if different than legal name):
Mailing Address:	Other Company Site Address: (if different than mailing address):
City, State, Zip Code:	Other Company City, County, Zip Code:
Site Contact Person:	Site Contact Telephone Number:
Site Contact Title:	Site Contact Fax Number:
Name of company performing tuning:	Name of company performing emission monitoring:
Type of plant (i.e.: batch, drum mix, etc.):	Calibration date for analyzers:

Reason for Tuning:  Season Initial Tuning  June Tuning  September Tuning  Fuel Switch  Other (describe)

Fuel employed during tuning:  Natural Gas  Propane  # 2 Fuel Oil  # 4 Fuel Oil  Used Oil  Other (describe)

**Tuning Results:**

Parameter	Recent Stack Test Pollutant Baseline Levels <sup>1</sup>	Results	
		Pre Tuning	Post Tuning <sup>3</sup>
Fuel flow to the burner (gallon/hr) (for fuel oil and on-spec used oil)			
Fuel pressure (psi)			
For burners that require compressed air for proper operation, pressure at the burner (psi)			
Carbon Monoxide (CO) concentrations (ppm) <sup>2</sup>			
NOx concentrations (ppm) <sup>2</sup>			
Oxygen concentrations (per cent) <sup>2</sup>			
Asphalt Production (tons/hr)			

<sup>1</sup>These values are based on the results of the most recent Ohio EPA approved emissions test.

<sup>2</sup> Specify whether on a dry or wet basis.

<sup>3</sup> If the burner did not require adjusting, please record N/A in the post tuning column.

Describe in detail a list of adjustments and/or repairs made to bring the operating parameters into conformance with the manufacturer's specifications. Use additional paper if necessary.

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Authorized Signature: This signature shall constitute personal affirmation that all statements or assertions of fact made in this form are true and complete, comply fully with applicable state requirements, and shall subject the signatory to liability under applicable state laws forbidding false or misleading statements.

Name of Official (Printed or Typed):	Title of Official and Phone Number:
Signature of Official:	Date: