



Environmental Protection Agency

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

2/13/2012

Certified Mail

No	TOXIC REVIEW
No	PSD
No	SYNTHETIC MINOR TO AVOID MAJOR NSR
No	CEMS
No	MACT/GACT
No	NSPS
No	NESHAPS
No	NETTING
No	MAJOR NON-ATTAINMENT
No	MODELING SUBMITTED
No	MAJOR GHG
No	SYNTHETIC MINOR TO AVOID MAJOR GHG

Scott Lockhart
Apex Environmental, LLC - Sanitary Landfill
11 County Road 78
Amsterdam, OH 43903

RE: FINALAIR POLLUTION PERMIT-TO-INSTALL
Facility ID: 0641000223
Permit Number: P0109402
Permit Type: Initial Installation
County: Jefferson

Dear Permit Holder:

Enclosed please find a final Air Pollution Permit-to-Install (PTI) which will allow you to install or modify the described emissions unit(s) in a manner indicated in the permit. Because this permit contains several conditions and restrictions, we urge you to read it carefully. Please complete a survey at www.epa.ohio.gov/dapc/permitsurvey.aspx and give us feedback on your permitting experience. We value your opinion.

The issuance of this PTI 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
309 South Fourth Street, Room 222
Columbus, OH 43215

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. If you have any questions regarding this permit, please contact the Ohio EPA DAPC, Southeast District Office. This permit can be accessed electronically on the Division of Air Pollution Control (DAPC) Web page, www.epa.ohio.gov/dapc by clicking the "Issued Air Pollution Control Permits" link.

Sincerely,

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

Cc: U.S. EPA
Ohio EPA-SEDO; Pennsylvania; West Virginia



FINAL

**Division of Air Pollution Control
Permit-to-Install
for
Apex Environmental, LLC - Sanitary Landfill**

Facility ID:	0641000223
Permit Number:	P0109402
Permit Type:	Initial Installation
Issued:	2/13/2012
Effective:	2/13/2012



Division of Air Pollution Control
Permit-to-Install
for
Apex Environmental, LLC - Sanitary Landfill

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Authorization

Facility ID: 0641000223
Facility Description: Sanitary landfill.
Application Number(s): A0043287
Permit Number: P0109402
Permit Description: Initial installation permit for a 350 tph aggregate processing plant.
Permit Type: Initial Installation
Permit Fee: \$900.00
Issue Date: 2/13/2012
Effective Date: 2/13/2012

This document constitutes issuance to:

Apex Environmental, LLC - Sanitary Landfill
11 County Road 78
P.O. Box 157
Amsterdam, OH 43903

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

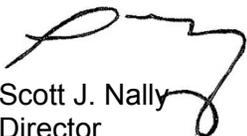
Ohio EPA District Office or local air agency responsible for processing and administering your permit:

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

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

This permit is granted subject to the conditions attached hereto.

Ohio Environmental Protection Agency



Scott J. Nally
Director



Authorization (continued)

Permit Number: P0109402

Permit Description: Initial installation permit for a 350 tph aggregate processing plant.

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

Emissions Unit ID:	F008
Company Equipment ID:	Aggregate Processing Plant
Superseded Permit Number:	
General Permit Category and Type:	Not Applicable

A. Standard Terms and Conditions



1. Federally Enforceable Standard Terms and Conditions

- a) All Standard Terms and Conditions are federally enforceable, with the exception of those listed below which are enforceable under State law only:
 - (1) Standard Term and Condition A.2.a), Severability Clause
 - (2) Standard Term and Condition A.3.c) through A. 3.e) General Requirements
 - (3) Standard Term and Condition A.6.c) and A. 6.d), Compliance Requirements
 - (4) Standard Term and Condition A.9., Reporting Requirements
 - (5) Standard Term and Condition A.10., Applicability
 - (6) Standard Term and Condition A.11.b) through A.11.e), Construction of New Source(s) and Authorization to Install
 - (7) Standard Term and Condition A.14., Public Disclosure
 - (8) Standard Term and Condition A.15., Additional Reporting Requirements When There Are No Deviations of Federally Enforceable Emission Limitations, Operational Restrictions, or Control Device Operating Parameter Limitations
 - (9) Standard Term and Condition A.16., Fees
 - (10) Standard Term and Condition A.17., Permit Transfers

2. Severability Clause

- a) A determination that any term or condition of this permit is invalid shall not invalidate the force or effect of any other term or condition thereof, except to the extent that any other term or condition depends in whole or in part for its operation or implementation upon the term or condition declared invalid.
- b) All terms and conditions designated in parts B and C of this permit are federally enforceable as a practical matter, if they are required under the Act, or any of its applicable requirements, including relevant provisions designed to limit the potential to emit of a source, are enforceable by the Administrator of the U.S. EPA and the State and by citizens (to the extent allowed by section 304 of the Act) under the Act. Terms and conditions in parts B and C of this permit shall not be federally enforceable and shall be enforceable under State law only, only if specifically identified in this permit as such.

3. General Requirements

- a) The permittee must comply with all terms and conditions of this permit. Any noncompliance with the federally enforceable terms and conditions of this permit constitutes a violation of the Act, and is grounds for enforcement action or for permit revocation, revocation and re-issuance, or modification.

- b) It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the federally enforceable terms and conditions of this permit.
- c) This permit may be modified, revoked, or revoked and reissued, for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or revocation, or of a notification of planned changes or anticipated noncompliance does not stay any term and condition of this permit.
- d) This permit does not convey any property rights of any sort, or any exclusive privilege.
- e) The permittee shall furnish to the Director of the Ohio EPA, or an authorized representative of the Director, upon receipt of a written request and within a reasonable time, any information that may be requested to determine whether cause exists for modifying or revoking this permit or to determine compliance with this permit. Upon request, the permittee shall also furnish to the Director or an authorized representative of the Director, copies of records required to be kept by this permit. For information claimed to be confidential in the submittal to the Director, if the Administrator of the U.S. EPA requests such information, the permittee may furnish such records directly to the Administrator along with a claim of confidentiality.

4. Monitoring and Related Record Keeping and Reporting Requirements

- a) Except as may otherwise be provided in the terms and conditions for a specific emissions unit, the permittee shall maintain records that include the following, where applicable, for any required monitoring under this permit:
 - (1) The date, place (as defined in the permit), and time of sampling or measurements.
 - (2) The date(s) analyses were performed.
 - (3) The company or entity that performed the analyses.
 - (4) The analytical techniques or methods used.
 - (5) The results of such analyses.
 - (6) The operating conditions existing at the time of sampling or measurement.
- b) Each record of any monitoring data, testing data, and support information required pursuant to this permit shall be retained for a period of five years from the date the record was created. Support information shall include, but not be limited to all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit. Such records may be maintained in computerized form.
- c) Except as may otherwise be provided in the terms and conditions for a specific emissions unit, the permittee shall submit required reports in the following manner:
 - (1) Reports of any required monitoring and/or recordkeeping of federally enforceable information shall be submitted to the Ohio EPA DAPC, Southeast District Office.

- (2) Quarterly written reports of (i) any deviations from federally enforceable emission limitations, operational restrictions, and control device operating parameter limitations, excluding deviations resulting from malfunctions reported in accordance with OAC rule 3745-15-06, that have been detected by the testing, monitoring and recordkeeping requirements specified in this permit, (ii) the probable cause of such deviations, and (iii) any corrective actions or preventive measures taken, shall be made to the Ohio EPA DAPC, Southeast District Office. The written reports shall be submitted (i.e., postmarked) quarterly, by January 31, April 30, July 31, and October 31 of each year and shall cover the previous calendar quarters. See A.15. below if no deviations occurred during the quarter.
 - (3) Written reports, which identify any deviations from the federally enforceable monitoring, recordkeeping, and reporting requirements contained in this permit shall be submitted (i.e., postmarked) to the Ohio EPA DAPC, Southeast District Office every six months, by January 31 and July 31 of each year for the previous six calendar months. If no deviations occurred during a six-month period, the permittee shall submit a semi-annual report, which states that no deviations occurred during that period.
 - (4) This permit is for an emissions unit located at a Title V facility. Each written report shall be signed by a responsible official certifying that, based on information and belief formed after reasonable inquiry, the statements and information in the report are true, accurate, and complete.
- d) The permittee shall report actual emissions pursuant to OAC Chapter 3745-78 for the purpose of collecting Air Pollution Control Fees.

5. Scheduled Maintenance/Malfunction Reporting

Any scheduled maintenance of air pollution control equipment shall be performed in accordance with paragraph (A) of OAC rule 3745-15-06. The malfunction, i.e., upset, of any emissions units or any associated air pollution control system(s) shall be reported to the Ohio EPA DAPC, Southeast District Office in accordance with paragraph (B) of OAC rule 3745-15-06. (The definition of an upset condition shall be the same as that used in OAC rule 3745-15-06(B)(1) for a malfunction.) The verbal and written reports shall be submitted pursuant to OAC rule 3745-15-06.

Except as provided in that rule, any scheduled maintenance or malfunction necessitating the shutdown or bypassing of any air pollution control system(s) shall be accompanied by the shutdown of the emission unit(s) that is (are) served by such control system(s).

6. Compliance Requirements

- a) The emissions unit(s) identified in this Permit shall remain in full compliance with all applicable State laws and regulations and the terms and conditions of this permit.
- b) Any document (including reports) required to be submitted and required by a federally applicable requirement in this permit shall include a certification by a responsible official that, based on information and belief formed after reasonable inquiry, the statements in the document are true, accurate, and complete.

- c) Upon presentation of credentials and other documents as may be required by law, the permittee shall allow the Director of the Ohio EPA or an authorized representative of the Director to:
- (1) At reasonable times, enter upon the permittee's premises where a source is located or the emissions-related activity is conducted, or where records must be kept under the conditions of this permit.
 - (2) Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit, subject to the protection from disclosure to the public of confidential information consistent with ORC section 3704.08.
 - (3) Inspect at reasonable times any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit.
 - (4) As authorized by the Act, sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit and applicable requirements.
- d) The permittee shall submit progress reports to the Ohio EPA DAPC, Southeast District Office concerning any schedule of compliance for meeting an applicable requirement. Progress reports shall be submitted semiannually or more frequently if specified in the applicable requirement or by the Director of the Ohio EPA. Progress reports shall contain the following:
- (1) Dates for achieving the activities, milestones, or compliance required in any schedule of compliance, and dates when such activities, milestones, or compliance were achieved.
 - (2) An explanation of why any dates in any schedule of compliance were not or will not be met, and any preventive or corrective measures adopted.

7. Best Available Technology

As specified in OAC Rule 3745-31-05, new sources that must employ Best Available Technology (BAT) shall comply with the Applicable Emission Limitations/Control Measures identified as BAT for each subject emissions unit.

8. Air Pollution Nuisance

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

9. Reporting Requirements

The permittee shall submit required reports in the following manner:

- a) Reports of any required monitoring and/or recordkeeping of state-only enforceable information shall be submitted to the Ohio EPA DAPC, Southeast District Office.
- b) Except as otherwise may be provided in the terms and conditions for a specific emissions unit, quarterly written reports of (a) any deviations (excursions) from state-only required emission limitations, operational restrictions, and control device operating parameter limitations that have

been detected by the testing, monitoring, and recordkeeping requirements specified in this permit, (b) the probable cause of such deviations, and (c) any corrective actions or preventive measures which have been or will be taken, shall be submitted to the Ohio EPA DAPC, Southeast District Office. If no deviations occurred during a calendar quarter, the permittee shall submit a quarterly report, which states that no deviations occurred during that quarter. The reports shall be submitted (i.e., postmarked) quarterly, by January 31, April 30, July 31, and October 31 of each year and shall cover the previous calendar quarters. (These quarterly reports shall exclude deviations resulting from malfunctions reported in accordance with OAC rule 3745-15-06.)

10. Applicability

This Permit-to-Install is applicable only to the emissions unit(s) identified in the Permit-to-Install. Separate application must be made to the Director for the installation or modification of any other emissions unit(s).

11. Construction of New Sources(s) and Authorization to Install

- a) This permit does not constitute an assurance that the proposed source will operate in compliance with all Ohio laws and regulations. This permit does not constitute expressed or implied assurance that the proposed facility has been constructed in accordance with the application and terms and conditions of this permit. The action of beginning and/or completing construction prior to obtaining the Director's approval constitutes a violation of OAC rule 3745-31-02. Furthermore, issuance of this permit does not constitute an assurance that the proposed source will operate in compliance with all Ohio laws and regulations. Issuance of this permit is not to be construed as a waiver of any rights that the Ohio Environmental Protection Agency (or other persons) may have against the applicant for starting construction prior to the effective date of the permit. Additional facilities shall be installed upon orders of the Ohio Environmental Protection Agency if the proposed facilities cannot meet the requirements of this permit or cannot meet applicable standards.
- b) If applicable, authorization to install any new emissions unit included in this permit shall terminate within eighteen months of the effective date of the permit if the owner or operator has not undertaken a continuing program of installation or has not entered into a binding contractual obligation to undertake and complete within a reasonable time a continuing program of installation. This deadline may be extended by up to 12 months if application is made to the Director within a reasonable time before the termination date and the party shows good cause for any such extension.
- c) The permittee may notify Ohio EPA of any emissions unit that is permanently shut down (i.e., 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) by submitting a certification from the authorized official that identifies the date on which the emissions unit was permanently shut down. Authorization to operate the affected emissions unit shall cease upon the date certified by the authorized official that the emissions unit was permanently shut down. At a minimum, notification of permanent shut down shall be made or confirmed by marking the affected emissions unit(s) as "permanently shut down" in Ohio EPA's "Air Services" 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).

- d) The provisions of this permit shall cease to be enforceable for each affected emissions unit after the date on which an emissions unit is permanently shut down (i.e., 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). All records relating to any permanently shutdown emissions unit, generated while the emissions unit was in operation, must be maintained in accordance with law. All reports required by this permit must be submitted for any period an affected emissions unit operated prior to permanent shut down. At a minimum, the permit requirements must be evaluated as part of the reporting requirements identified in this permit covering the last period the emissions unit operated.

No emissions unit certified by the authorized official as being permanently shut down may resume operation without first applying for and obtaining a permit pursuant to OAC Chapter 3745-31.

- e) The permittee shall comply with any residual requirements related to this permit, such as the requirement to submit a deviation report, air fee emission report, or other any reporting required by this permit for the period the operating provisions of this permit were enforceable, or as required by regulation or law. All reports shall be submitted in a form and manner prescribed by the Director. All records relating to this permit must be maintained in accordance with law.

12. Permit-To-Operate Application

The permittee is required to apply for a Title V permit pursuant to OAC Chapter 3745-77. The permittee shall submit a complete Title V permit application or a complete Title V permit modification application within twelve (12) months after commencing operation of the emissions units covered by this permit. However, if the proposed new or modified source(s) would be prohibited by the terms and conditions of an existing Title V permit, a Title V permit modification must be obtained before the operation of such new or modified source(s) pursuant to OAC rule 3745-77-04(D) and OAC rule 3745-77-08(C)(3)(d).

13. Construction Compliance Certification

The applicant shall identify the following dates in the online facility profile for each new emissions unit identified in this permit.

- a) Completion of initial installation date shall be entered upon completion of construction and prior to start-up.
- b) Commence operation after installation or latest modification date shall be entered within 90 days after commencing operation of the applicable emissions unit.

14. Public Disclosure

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

15. Additional Reporting Requirements When There Are No Deviations of Federally Enforceable Emission Limitations, Operational Restrictions, or Control Device Operating Parameter Limitations



If no deviations occurred during a calendar quarter, the permittee shall submit a quarterly report, which states that no deviations occurred during that quarter. The reports shall be submitted quarterly (i.e., postmarked), by January 31, April 30, July 31, and October 31 of each year and shall cover the previous calendar quarters.

16. Fees

The permittee shall pay fees to the Director of the Ohio EPA in accordance with ORC section 3745.11 and OAC Chapter 3745-78. The permittee shall pay all applicable permit-to-install fees within 30 days after the issuance of any permit-to-install. The permittee shall pay all applicable permit-to-operate fees within thirty days of the issuance of the invoice.

17. Permit Transfers

Any transferee of this permit shall assume the responsibilities of the prior permit holder. The new owner must update and submit the ownership information via the "Owner/Contact Change" functionality in Air Services once the transfer is legally completed. The change must be submitted through Air Services within thirty days of the ownership transfer date.

18. Risk Management Plans

If the permittee is required to develop and register a risk management plan pursuant to section 112(r) of the Clean Air Act, as amended, 42 U.S.C. 7401 et seq. ("Act"), the permittee shall comply with the requirement to register such a plan.

19. Title IV Provisions

If the permittee is subject to the requirements of 40 CFR Part 72 concerning acid rain, the permittee shall ensure that any affected emissions unit complies with those requirements. Emissions exceeding any allowances that are lawfully held under Title IV of the Act, or any regulations adopted thereunder, are prohibited.

B. Facility-Wide Terms and Conditions



1. F008, Aggregate Processing Plant

Operations, Property and/or Equipment Description:

350tph Aggregate Processing Plant

- a) This permit document constitutes a permit-to-install issued in accordance with ORC 3704.03(F) and a permit-to-operate issued in accordance with ORC 3704.03(G).
(1) For the purpose of a permit-to-install document, the emissions unit terms and conditions identified below are federally enforceable with the exception of those listed below which are enforceable under state law only.
(a) None.
(2) For the purpose of a permit-to-operate document, the emissions unit terms and conditions identified below are enforceable under state law only with the exception of those listed below which are federally enforceable.
a. None.
b) Applicable Emissions Limitations and/or Control Requirements
(1) The specific operations(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

Operations, Property, and/or Equipment - (F008) -Aggregate Processing Plant with up to: 3 crushing, 5 screening, 45transfer points, and material handling operations, and a maximum production of 0 - 3,000,000 tons/year

Table with 3 columns: Label, Applicable Rules/Requirements, and Applicable Emissions Limitations/Control Measures. It lists specific rules like ORC 3704.03(T) and OAC rules 3745-17-07(B) and 3745-17-08(B) with their corresponding emission control measures.



	in an area identified in Appendix A of OAC rule 3745-17-08)	
d.	40 CFR, Part 60, Subpart OOO (40 CFR 60.670-60.676) [In accordance with 40 CFR 60.670(a), this emissions unit is comprised of crushers, screening operations, conveyors, and storage bins that are affected facilities subject to the emission limitations and requirements specified in this section.]	Visible emission restrictions See b)(2)f.

(2) Additional Terms and Conditions

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

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

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

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



- c. The BAT requirements under ORC 3704.03(T) have been determined to be compliance with the ton per year limit contained in b(1) a.
d. The visible emission limitations from 40 CFR Part 60 Subpart OOO have been determined to be equivalent to or more stringent than the visible emission limitations established pursuant to OAC rule 3745-17-07(B).
e. The requirements of OAC rule 3745-17-08 to employ reasonably available control measures is satisfied by the control measure requirements specified in b)(2)a.
f. The permittee shall not cause to be discharged into the atmosphere, fugitive dust emissions which exhibit greater than the following:

Table with 2 columns: Material Handling/Processing Operation and Opacity limit. Rows include truck unloading to feeder, wet screening, conveyor transfer points, and crushing operations with various opacity limits (20%, 7%, 15%, 10%).



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

c) Operational Restrictions

- (1) The maximum annual material throughput for this emissions unit shall not exceed 3,000,000 tons based on the material throughput of the primary feeder.
- (2) This General Permit restricts the permittee to up to: 3 crushers (e.g. primary, secondary and tertiary), 5 screens, and 45 transfer points.

d) Monitoring and/or Recordkeeping Requirements

- (1) The permittee shall maintain monthly records of the amount of material processed through the primary feeder of this emissions unit in (a) tons per month and (b) total tons, to date, for the calendar year.
- (2) Except as otherwise provided in this section, for aggregate processing operations that are not adequately enclosed, the permittee shall perform visible emission inspections of such operations during representative, normal operating conditions in accordance with the following minimum frequencies:

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

- (3) The permittee shall maintain daily records of the following information:
 - a. the date and reason any required inspection was not performed;
 - b. the date of each inspection where it was determined by the permittee that it was necessary to implement the control measure(s);

- c. the dates the control measure(s) was (were) implemented; and
- d. on a calendar quarter basis, the total number of days the control measure(s) was (were) implemented.

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

- (4) When using a wet suppression system to control fugitive dust, the permittee shall perform monthly periodic inspections for each piece of equipment constructed, modified, or reconstructed on or after April 22, 2008, to check that water is flowing to the discharge spray nozzles. The permittee must initiate corrective action within 24 hours and complete corrective action as expediently as practical if water is not flowing properly during an inspection of the water spray nozzles. The permittee must record each inspection of the water spray nozzles, including the date of each inspection and any corrective actions taken, in the logbook required under d)(6).
 - (5) If the permittee, meeting the requirements of d(4) above, ceases operation of the water sprays or is using a control mechanism other than water sprays to reduce fugitive dust emissions during the monthly inspection (for example, water from recent rainfall), the logbook entry required under d)(6) must specify the control mechanism being used instead of the water sprays.
 - (6) The permittee must record each periodic inspection required under d)(4) and d)(5), including dates and any corrective actions taken, in a logbook (in written or electronic format). The permittee must keep the logbook onsite and make hard or electronic copies (whichever is requested) of the logbook available to the Ohio EPA upon request.
- e) Reporting Requirements
- (1) Annual Permit Evaluation Report (PER) forms will be mailed to the permittee at the end of the reporting period specified in the Authorization section of this permit. The permittee shall submit the PER in the form and manner provided by the director by the due date identified in the Authorization section of this permit. The permit evaluation report shall cover a reporting period of no more than twelve-months for each air contaminant source identified in this permit.
 - (2) The permittee shall identify the following information in the annual permit evaluation report in accordance with the monitoring requirements in term numbers d)(1), (2) and (3) above:
 - a. the total mineral throughput (i.e. the amount of stone loaded into the primary feeder), in tons, for the previous calendar year.
 - b. each day during which an inspection was not performed by the required frequency; and
 - c. each instance when a control measure, that was to be performed as a result of an inspection, was not implemented.

- (3) The permittee shall submit the following information for each piece of equipment that is replaced by a piece of equipment having the same function as the existing facility:
- a. for a crusher:
 - i. the rated capacity in tons per hour of the existing facility being replaced; and
 - ii. the rated capacity in tons per hour of the replacement equipment.
 - b. for a screening operation:
 - i. the total surface area of the top screen of the existing screening operation being replaced; and
 - ii. the total surface area of the top screen of the replacement screening operation.
 - c. for a conveyor belt:
 - i. the width of the existing belt being replaced; and
 - ii. the width of the replacement conveyor belt.
 - d. for a storage bin;
 - i. the rated capacity in tons of the existing storage bin being replaced; and
 - ii. the rated capacity in tons of the replacement storage bins.
- (4) The notification shall be submitted to the appropriate District Office (DO) or Local Air Agency (LAA) within 30 days after the equipment replacement pursuant to the general provisions of NSPS, the source owner/operator is hereby advised of the requirement to report the following at the appropriate times for this emissions unit:
- a. actual start-up date (within 15 days after such date); and
 - b. date of performance testing (if required, at least 30 days prior to testing).

Reports are to be sent to appropriate DO or LAA.

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

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

f) Testing Requirements

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

a. Emission Limitations:

13.56 tons fugitive PM10/year

Applicable Compliance Method:

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

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

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

b. Emission Limitation:

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

Applicable Compliance Method:

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

c. Emission Limitation:

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

Applicable Compliance Method:

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

d. Emission Limitation:

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

Applicable Compliance Method:

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

e. Emission Limitation:

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

Applicable Compliance Method:

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

f. Emission Limitation:

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

Applicable Compliance Method:

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

g. Emission Limitation:

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

Applicable Compliance Method:

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

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

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

- (3) Testing shall be conducted in accordance with the provisions of 40 CFR Part 60, Subpart A, section 60.8 and 40 CFR Part 60, Subpart OOO, section 60.675.
- (4) The emission testing shall be conducted within 60 days after achieving the maximum production rate at which the affected facility will be operated, by not later than 180 days after initial startup of such facility and at such other times as may be required by the Ohio Environmental Protection Agency, Division of Air Pollution Control. The emission testing shall be conducted to demonstrate compliance with the allowable visible emission rates for particulate emissions.
- (5) The following test methods shall be employed to demonstrate compliance with the allowable visible emissions rates:
- a. Method 9 of 40 CFR Part 60, Appendix A shall be used to determine opacity.
- (6) The tests shall be conducted while the emissions unit is operating at its maximum capacity, unless otherwise specified or approved by the appropriate District Office (DO) or Local Air Agency (LAA).
- (7) Not later than 30 days prior to the proposed test date(s), the permittee shall submit an "Intent to Test" notification to the appropriate DO or LAA. The "Intent to Test" notification shall describe in detail the proposed test methods and procedures, the emissions unit operation parameters, the times and dates of the tests, and the person(s) who will be conducting the tests. Failure to submit such notification for review and approval prior to the test(s) may result in the Ohio EPA District Office's or local air agency's refusal to accept the results of the emission test(s).

- (8) Personnel from the appropriate DO or LAA shall be permitted to witness the test, examine the testing equipment, and acquire data and information necessary to ensure that the operation of the emissions unit and the testing procedures provide a valid characterization of the emissions from the emissions unit and /or the performance of the control equipment.
 - (9) A comprehensive written report on the emissions tests shall be signed by the person or persons responsible for the tests and submitted to the appropriate DO or LAA within 30 days following completion of the tests. The permittee may request additional time for the submittal of the written report, where warranted, with prior approval from the appropriate DO or LAA.
- g) Miscellaneous Requirements
- None