State of Ohio Environmental Protection Agency

Street Address:
Lazarus Gov. Center
122 S. Front Street
Columbus, OH 43215

TELE: (614) 644-3020 **FAX:** (614) 644-2329

Mailing Address:
Lazarus Gov. Center
P.O. Box 1049
Columbus, OH 43216-1049

RE: FINAL GENERAL PERMIT TO INSTALL **CERTIFIED MAIL**
HAMILTON COUNTY
Application No: 14-05857

DATE: 6/29/2006

Spurlino Materials, LLC
Jim Spurlino
4000 Oxford State Road
Middletown, OH 45044

Enclosed Please find an Ohio EPA Permit To Install referenced above.

You are hereby notified that this action by the Director is final and may be appealed to the Ohio Environmental Review Appeals Commission pursuant to Chapter 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. It must be filed within thirty (30) days after the notice of the Directors action. A copy of the appeal must be served on the Director of the Ohio Environmental Protection Agency within three (3) days of filing with the Commission. An appeal may be filed with the Environmental Review Appeals Commission at the following address:

Environmental Review Appeals Commission
236 East Town Street, Room 300
Columbus, Ohio 43215

Sincerely,

Michael W. Ahern
Permit Issuance and Data Management Section
Ohio EPA, Division of Air Pollution Control

CC: USEPA **HCDES**

STATE OF OHIO ENVIRONMENTAL PROTECTION AGENCY

Permit To Install Terms and Conditions

Issue Date: 6/29/2006
Effective Date: 6/29/2006

FINAL GENERAL PERMIT TO INSTALL 14-05857

Application Number: 14-05857

Facility ID: 1431974207

Permit Fee: **$1850**

Name of Facility: Spurlino Materials, LLC

Person to Contact: Jim Spurlino

Address: 4000 Oxford State Road
Middletown, OH 45044

Location of proposed air contaminant source(s) [emissions unit(s)]:
4109 Kellogg Avenue
Cincinnati, Ohio

Emissions Unit ID	Permittee Description	Applicable General Permit Terms (see attached)	Fee
F001	Unpaved roadways and parking areas	General_Permit_26 Unpaved roadways & parking areas <= 120,000 miles/yr	$200
F002	Paved roadways and parking areas	General_Permit_28 Paved roadways & parking areas <= 70,000 miles/yr and a silt content <= 12 g/m2	$200
F003	Storage piles including load in, load out and wind erosion	General_Permit_33 Storage piles <= 3,000,000 tons/yr and a storage pile surface area <= 6 acres	$200
P901	Truck mix ready mix concrete batch plant	General_Permit_17 Truck Mix Ready Mix Concrete Batch Plant	$1250

The above named entity is hereby granted a permit to install for each emissions unit described above pursuant to Chapter 3745-31 of the Ohio Administrative Code. Issuance of the identified general permit requirements identified above for each emissions unit does not constitute expressed or implied approval or agreement that, if constructed or modified in accordance with the plans included in the application, the above described source(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 included in the application, the above described source(s) of pollutants will be granted the necessary operating permits.

This permit is granted subject to the conditions attached hereto.

Ohio Environmental Protection Agency

Director

Part I - GENERAL TERMS AND CONDITIONS

A. State and Federally Enforceable Permit-To-Install General Terms and Conditions

1. Monitoring and Related Recordkeeping 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:

i. The date, place (as defined in the permit), and time of sampling or measurements.

ii. The date(s) analyses were performed.

iii. The company or entity that performed the analyses.

iv. The analytical techniques or methods used.

v. The results of such analyses.

vi. 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:

i. Reports of any required monitoring and/or recordkeeping of federally enforceable information shall be submitted to the appropriate Ohio EPA District Office or local air agency.

ii. 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 appropriate Ohio EPA District Office or local air agency. 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 B.9 below if no deviations occurred during the quarter.

iii. 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 appropriate Ohio EPA District Office or local air agency 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.

iv. If this permit is for an emissions unit located at a Title V facility, then 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.

2. 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 appropriate Ohio EPA District Office or local air agency 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).

3. 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.

4. 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.

5. Severability Clause

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.

6. 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.

7. 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.

8. Federal and State Enforceability

Only those terms and conditions designated in this permit as federally enforceable, that are required under the Act, or any 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. All other terms and conditions of this permit shall not be federally enforceable and shall be enforceable under State law only.

9. Compliance Requirements

a. 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.

b. 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:

i. 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.

ii. 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.

iii. Inspect at reasonable times any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit.

iv. 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.

c. The permittee shall submit progress reports to the appropriate Ohio EPA District Office or local air agency 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:

i. Dates for achieving the activities, milestones, or compliance required in any schedule of compliance, and dates when such activities, milestones, or compliance were achieved.

ii. 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.

10. Permit-To-Operate Application

a. If 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).

b. If the permittee is required to apply for permit(s) pursuant to OAC Chapter 3745-35, the source(s) identified in this permit is (are) permitted to operate for a period of up to one year from the date the source(s) commenced operation. Permission to operate is granted only if the facility complies with all requirements contained in this permit and all applicable air pollution laws, regulations, and policies. Pursuant to OAC Chapter 3745-35, the permittee shall submit a complete operating permit application within ninety (90) days after commencing operation of the source(s) covered by this permit.

11. Best Available Technology

As specified in OAC Rule 3745-31-05, all new sources must employ Best Available Technology (BAT). Compliance with the terms and conditions of this permit will fulfill this requirement.

12. 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.

13. Permit-To-Install

A permit-to-install must be obtained pursuant to OAC Chapter 3745-31 prior to "installation" of "any air contaminant source" as defined in OAC rule 3745-31-01, or "modification", as defined in OAC rule 3745-31-01, of any emissions unit included in this permit.

B. State Only Enforceable Permit-To-Install General Terms and Conditions

1. Compliance Requirements

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.

2. 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 appropriate Ohio EPA District Office or local air agency.

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 appropriate Ohio EPA District Office or local air agency. 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.)

3. Permit Transfers

Any transferee of this permit shall assume the responsibilities of the prior permit holder.

The appropriate Ohio EPA District Office or local air agency must be notified in writing of any transfer of this permit.

4. Authorization To Install or Modify

If applicable, authorization to install or modify any new or existing 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 modification or has not entered into a binding contractual obligation to undertake and complete within a reasonable time a continuing program of installation or modification. 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.

5. Construction of New Sources(s)

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.

6. 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.

7. 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).

8. Construction Compliance Certification

If applicable, the applicant shall provide Ohio EPA with a written certification (see enclosed form if applicable) that the facility has been constructed in accordance with

the permit-to-install application and the terms and conditions of the permit-to-install.

The certification shall be provided to Ohio EPA upon completion of construction but prior to startup of the source.

9. Additional Reporting Requirements When There Are No Deviations of Federally Enforceable Emission Limitations, Operational Restrictions, or Control Device Operating Parameter Limitations (See Section A of This Permit)

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.

C. Permit-To-Install Summary of Allowable Emissions

The following information summarizes the total allowable emissions, by pollutant, based on the individual allowable emissions of each air contaminant source identified in this permit.

Part II - FACILITY SPECIFIC TERMS AND CONDITIONS

A. State and Federally Enforceable Permit To Install Facility Specific Terms and Conditions

None.

B. State Only Enforceable Permit To Install Facility Specific Terms and Conditions

None.

PART III - SPECIAL TERMS AND CONDITIONS

a. State and Federally Enforceable Section

I. Applicable Emissions Limitations and/or Control Requirements

1. The specific operations(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this 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 - Truck Mix Ready Mix Concrete Batch Plant

Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
(Transfer of Sand and Aggregate to Elevated Bins)	
OAC rule 3745-31-05(A)(3)	Particulate emissions (PE) shall not exceed 2.85 tons/yr. Visible emissions of fugitive dust shall not exceed 10 percent opacity, as a 3-minute average. At all times during the transfer of sand and aggregate, the drop height of the front-end bucket shall be minimized to the extent possible to minimize or eliminate visible emissions of fugitive dust. Sand and aggregate loaded into the elevated bins shall, at all times, have an inherent moisture content sufficient to minimize or eliminate visible emissions of fugitive dust.
OAC rule 3745-17-07(B) and OAC rule 3745-17-08(B)	See A.2.a below.
(Portland Cement, Fly Ash and Slag Silos)	
OAC rule 3745-31-05(A)(3)	PE shall not exceed 0.18 ton/yr. Each fabric filter(s) serving a silo shall achieve an outlet emission rate of not greater than 0.030 grain of particulate emissions per dry standard cubic foot of exhaust gases or there shall be no visible particulate emissions from the outlet(s). See A.2.c below.
OAC rule 3745-17-07(B) and OAC rule 3745-17-08(B)	See A.2.a below.

Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
OAC rule 3745-17-07(A) and OAC rule 3745-17-11(B)	See A.2.b below.
(Weigh Hopper Loading of Cement, Fly Ash, Slag, and possibly Sand and Aggregate)	
OAC rule 3745-31-05(A)(3)	PE shall not exceed 1.02 tons/yr. The fabric filter serving the weigh hopper shall achieve an outlet emission rate of not greater than 0.030 grain of particulate emissions per dry standard cubic foot of exhaust gases or there shall be no visible particulate emissions from the outlet. See A.2.d below.
OAC rule 3745-17-07(B) and OAC rule 3745-17-08(B)	See A.2.a below.
OAC rule 3745-17-07(A) and OAC rule 3745-17-11(B)	See A.2.b below.
(Truck Loading of Aggregate, Sand, Cement and Cement Supplement)	
OAC rule 3745-31-05(A)(3)	PE shall not exceed 7.35 tons/yr. Visible emissions of fugitive dust shall not exceed 10 percent opacity, as a 3-minute average. The fabric filter serving truck loading shall achieve an outlet emission rate of not greater than 0.030 grain of particulate emissions per dry standard cubic foot of exhaust gases or there shall be no visible particulate emissions from the outlet. See A.2.e below.
OAC rule 3745-17-07(B) and OAC rule 3745-17-08(B)	See A.2.a below.
OAC rule 3745-17-07(A) and OAC rule 3745-17-11(B)	See A.2.b below.

2. Additional Terms and Conditions

2.a For facilities in Appendix A areas as defined in OAC rule 3745-17-08(D), the requirements established pursuant to OAC rule 3745-17-07(B) and OAC rule 3745-17-08(B) are equivalent to or less stringent than the requirements established pursuant to OAC rule 3745-31-05(A)(3).

2.b The requirements established pursuant to OAC rule 3745-17-07(A) and OAC rule 3745-17-11(B) are less stringent than the requirements established pursuant to OAC rule 3745-31-05(A)(3).

2.c The permittee shall employ the following best available control measures for the above-identified cement and cement supplement silos for the purpose of ensuring compliance with the above-mentioned applicable requirements:

a. Cement and cement supplement shall be transferred pneumatically to the cement and cement supplement silos. The pneumatic system shall be adequately enclosed so as to eliminate at all times visible emissions of fugitive dust. Any visible emissions of cement and/or cement supplement dust emanating from the delivery vehicle during transfer shall be cause for the immediate halt of the unloading process and the refusal of the cement and/or cement supplement load until the situation is corrected.

b. Each cement and cement supplement silo vent shall be adequately enclosed and vented to a fabric filter. The enclosure shall be sufficient so as to eliminate at all times visible emissions of fugitive dust at the point of capture.

2.d The permittee shall employ the following best available control measures for the above-identified weigh hoppers for the purpose of ensuring compliance with the above-mentioned applicable requirements:

c. The weigh hoppers shall be sufficiently enclosed so as to minimize or eliminate at all times visible emissions of fugitive dust.

d. The transfer of cement/cement supplement/sand/aggregate to the concrete batching weigh hoppers shall be enclosed and vented to a fabric filter. The enclosure shall be sufficient so as to minimize or eliminate at all times visible emissions of fugitive dust at the point of capture.

2.e The permittee shall employ the following best available control measures for the above-identified truck mix loading process for the purpose of ensuring compliance with the above-mentioned applicable requirements:

The permittee shall install and employ a fabric filter dust collection system for the purpose of controlling fugitive dust emissions from the truck mix loading process.

The fabric filter dust collection system shall be installed and operational prior to initial start-up of this facility. The control system shall be operated at all times that trucks are being loaded and shall be sufficient to minimize or eliminate visible emissions of fugitive dust at the point of capture.

II. Operational Restrictions

1. The maximum hourly production rate for this truck mix concrete facility shall not exceed 200 cubic yards of concrete (400 tons) per hour.

2. The maximum annual production rate for this truck mix concrete facility shall not exceed 250,000 cubic yards of concrete (500,000 tons) per year.

III. Monitoring and/or Record Keeping Requirements

1. The permittee shall maintain annual records of the cubic yards or tons of concrete produced at this facility.

2. The permittee shall perform weekly checks, when the emissions unit is in operation, and when the weather conditions allow, for any visible particulate emissions from the fabric filters serving this emissions unit. No inspections are required on days the material handling operations are not in operation. The presence or absence of any visible particulate emissions shall be recorded electronically or in an operations log. If visible particulate emissions are observed, the permittee shall also note the following in the operations log:

   a. the total duration of any visible emission incident; and
   b. any corrective actions taken to eliminate the visible emissions.

   The information above shall be kept separately for each fabric filter serving this emissions unit.

3. The permittee shall perform weekly checks, when the emissions unit is in operation and when the weather conditions allow, for any visible fugitive particulate emissions from each sand and/or aggregate transfer point and truck loading serving this emissions unit. No inspections are required on days the material handling operations are not in operation. The presence or absence of any visible emissions shall be noted in an operations log. If visible particulate emissions are observed, the permittee shall also note the following in the operations log:

   a. whether the emissions are representative of normal operations;
   b. if the emissions are not representative of normal operations, the cause of the visible emissions;

c. the total duration of any visible emission incident; and
d. any corrective actions taken to eliminate the visible emissions.

The information above shall be kept separately for each sand and/or aggregate transfer point and truck loading serving this emissions unit.

IV. Reporting Requirements

1. The permittee shall submit annual reports that specify the total cubic yards or total tons of concrete produced at this facility. These reports shall be submitted to the Director (the appropriate Ohio EPA District Office or local air agency) by January 31 of each year and shall cover the previous 12-month period.

2. The permittee shall submit quarterly deviation (excursion) reports which note the following:

   a. identify all days during which any abnormal visible fugitive particulate emissions were observed from each sand and/or aggregate transfer point and truck loading serving this emissions unit;

   b. describe any corrective actions taken to eliminate the abnormal visible fugitive particulate emissions;

   c. identify all days during which any visible particulate emissions were observed from any fabric filter serving this emissions unit; and

   d. describe any corrective actions taken to eliminate the visible particulate emissions.

   These reports are due by the date described in Part I - General Terms and Conditions of this permit under Section A.

V. Testing Requirements

1. Compliance with the emission limitation(s) in Section A.1. of these terms and conditions shall be determined in accordance with the following method(s):

   a. Emission Limitation:
   Each fabric filter shall achieve an outlet emission rate of not greater than 0.030 grain of particulate emissions per dry standard cubic foot of exhaust gases.

   Applicable Compliance Method:
   If required, the permittee shall demonstrate compliance by emission testing in accordance with the procedures specified in 40 CFR Part 60, Appendix A, Methods 1 through 5 and the procedures specified in OAC rule 3745-17-03(B)(10).

   b. Transfer of Sand and Aggregate to Elevated Bins Emission Limitation: PE shall not exceed 2.85 tons/yr.

Maximum throughput and calculations are based on a mix design consisting of 44% aggregate, 36% sand, 7% cement, 7% cement supplement (slag/fly ash) and 6% water.

Aggregate emission factor = 0.0069 lb PE/ton (AP-42, 11.12, 10/01)
Sand emission factor = 0.0021 lb PE/ton (AP-42, 11.12, 10/01)

Aggregate feed hopper loading = 220,000 tons/yr max transfer rate
220,000 tons/yr x 0.0069 lb/ton x ton/2000 lbs = 0.76 ton PE/yr
Aggregate feed hopper to conveyor = 220,000 tons/yr max transfer rate
220,000 tons/yr x 0.0069 lb/ton x ton/2000 lbs = 0.76 ton PE/yr
Aggregate conveyor to bin = 220,000 tons/yr max transfer rate
220,000 tons/yr x 0.0069 lb/ton x ton/2000 lbs = 0.76 ton PE/yr
Sand feed hopper loading = 180,000 tons/yr max transfer rate
180,000 tons/yr x 0.0021 lb/ton x ton/2000 lbs = 0.19 ton PE/yr
Sand feed hopper to conveyor = 180,000 tons/yr max transfer rate
180,000 tons/yr x 0.0021 lb/ton x ton/2000 lbs = 0.19 ton PE/yr
Sand conveyor to bin = 180,000 tons/yr max transfer rate
180,000 tons/yr x 0.0021 lb/ton x ton/2000 lbs = 0.19 ton PE/yr

Aggregate & sand transfer total = 2.85 tons PE/yr

c. Portland Cement, Fly Ash and Slag Silos Emission Limitation: PE shall not exceed 0.18 ton/yr.

Maximum throughput and calculations are based on a mix design consisting of 44% aggregate, 36% sand, 7% cement, 7% cement supplement (slag/fly ash) and 6% water.

Cement emission factor = 0.00099 lb PE/ton (AP-42, 11.12, 10/01)
Supplement emission factor = 0.0089 lb PE/ton (AP-42, 11.12, 10/01)

Truck to cement silo = 35,000 tons/yr max transfer rate
35,000 tons/yr x 0.00099 lb/ton x ton/2000 lbs = 0.02 ton PE/yr
Truck to cement sup silo = 35,000 tons/yr max transfer rate
35,000 tons/yr x 0.0089 lbs/ton x ton/2000 lbs = 0.16 ton PE/yr

Cement & cement supplement unloading total = 0.18 ton PE/yr

d. Weigh Hopper Loading of Cement, Fly Ash, Slag, and possibly Sand and Aggregate Emission Limitation: PE shall not exceed 1.02 tons/yr.

Maximum throughput and calculations are based on a mix design consisting of 44% aggregate, 36% sand, 7% cement, 7% cement supplement (slag/fly ash) and 6% water.

Emission factor = 0.0051 lb PE/ton (AP-42, 11.12, 10/01)

Bins to weigh hopper = 400,000 tons/yr max transfer rate
400,000 tons/yr x 0.0051 lb/ton x ton/2000 lbs = 1.02 tons PE/yr

Weigh hopper loading total = 1.02 tons PE/yr

e. Truck Loading of Aggregate, Sand, Cement and Cement Supplement Emission Limitation: PE shall not exceed 7.35 ton/yr.

Emission factor = 0.21 lb PE/ton (AP-42, 11.12, 10/01)

Weigh hopper to truck = 70,000 tons/yr max transfer rate
70,000 tons/yr x 0.21 lb/ton x ton/2000 lbs = 7.35 tons PE/yr

Truck loading total = 7.35 tons PE/yr

f. Emission Limitation:
Visible emissions of fugitive dust shall not exceed 10 percent opacity, as a 3-minute average.

Applicable Compliance Method:
If required, compliance with the visible emission limitation for the material handling operation(s) identified above shall be determined in accordance with Test Method 9 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, 1997.

g. Emission Limitation:
There shall be no visible particulate emissions from the fabric filters serving this emissions unit.

Applicable Compliance Method:
If required, compliance with the visible emission limitation for the material handling operation(s) identified above shall be determined in accordance with Test Method 22 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, 1997.

VI. Miscellaneous Requirements

1. The permittee may replace equipment, add additional equipment, or alter existing equipment as long as the change is consistent with applicable Ohio EPA guidance document(s) and does not meet the definition of “modification” or “new source” as defined in OAC rule 3745-31-01(B).

2. For permittees who qualify as a portable source as defined in OAC rule 3745-31-01, the permittee is subject to the following terms and conditions:

   Pursuant to OAC rule 3745-31-03(A)(1)(p), the permittee of a portable source may relocate within the State of Ohio without first obtaining a permit to install (PTI) providing certain criteria are met. The portable source shall meet one of the two following scenarios in order to qualify for this PTI exemption for the new location:

   a. The following determinations have been documented, pursuant to OAC rule 3745-31-03(A)(1)(p)(i):

      i. the portable source is equipped with the best available technology for such portable source;

      ii. the portable source is operating pursuant to a currently effective permit to operate (PTO) or registration status;

      iii. the applicant has provided proper notice of intent to relocate the portable source to the permitting Ohio EPA District Office or local air agency, and the appropriate field office having jurisdiction over the new site within a minimum of 30 days prior to the scheduled relocation; and

      iv. in permitting Ohio EPA District Office or local air agency, and the appropriate field office's (having jurisdiction over the new site) judgement, the proposed site is acceptable under OAC rule 3745-15-07.

   b. In the alternative, pursuant to OAC rule 3745-31-03(A)(1)(p)(ii), the permittee of a portable source may relocate within the State of Ohio without first obtaining a PTI, providing the following criteria of OAC rule 3745-31-05(E) are met:

      i. the portable source permittee possesses an Ohio EPA PTI, PTO or registration status;

      ii. the portable source is equipped with best available technology;

      iii. the portable source owner has identified the proposed site to Ohio EPA;

iv. Ohio EPA has determined that the portable source, at the proposed site, will have an acceptable environmental impact;

v. a public notice, consistent with OAC Chapter 3745-47, is published in the county where the proposed site is located;

vi. the owner of the proposed site has provided the portable source owner with approval or equivalent declaration that it is acceptable to the site owner to move the portable source to this proposed site; and

vii. the portable source owner has provided Ohio EPA with 15 days written notice of the relocation.

Any site approvals issued by the Ohio EPA, pursuant to OAC rule 3745-31-03(A)(1)(p)(ii), shall be valid for no longer than 3 years and are subject to renewal.

In order for the permitting Ohio EPA District Office or local air agency, and the appropriate field office having jurisdiction over the new site to determine compliance with all of the above criteria, the permittee of the portable source must file a " Notice of Intent to Relocate", within the specified time frame (30 or 15 days) prior to the relocation of the source with permitting Ohio EPA District Office or local air agency, and the appropriate field office having jurisdiction over the new site. Upon receipt of the notice, permitting Ohio EPA District Office or local air agency, and appropriate field office having jurisdiction over the new site, will evaluate the request in accordance with the above criteria.

Failure to submit said notification and to receive Ohio EPA approval prior to relocation of the source may result in fines and civil penalties.

Pursuant to OAC rule 3745-31-05(F), the Director may modify the site approval to add or delete certain portable sources or add or delete certain terms and conditions as appropriate.

B. State Only Enforceable Section

I. Applicable Emissions Limitations and/or Control Requirements

1. The specific operations(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this 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 - Truck Mix Ready Mix Concrete Batch Plant

Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
None.	None.

2. Additional Terms and Conditions

None.

II. Operational Restrictions

None.

III. Monitoring and/or Recordkeeping Requirements

None.

IV. Reporting Requirements

None.

V. Testing Requirements

None.

VI. Miscellaneous Requirements

None.

PART III - SPECIAL TERMS AND CONDITIONS

A. State and Federally Enforceable Section

VII. Applicable Emissions Limitations and/or Control Requirements

1. The specific operations(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this 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 - Unpaved roadways and parking areas, with a maximum of 120,000 vehicle miles traveled per year.

Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
OAC rule 3745-31-05(A)(3)	7.4 tons/ year of fugitive particulate matter of 10 microns or less (PM10) 25.2 tons/year of fugitive particulate emissions (PE) no visible PE except for 3 minutes during any 60-minute period best available control measures that are sufficient to minimize or eliminate visible PE of fugitive dust (See Sections A.I.2.a through A.I.2.f.)
OAC rule 3745-17-07(B)(5) (applicable only if this emissions unit is located in an area identified in Appendix A of OAC rule 3745-17-08)	The emission limitation specified by this rule is less stringent than the emission limitation established pursuant to OAC rule 3745-31-05(A)(3).
OAC rule 3745-17-08(B) (applicable only if this emissions unit is located in an area identified in Appendix A of OAC rule 3745-17-08)	(See Sections A.I.2.a through A.I.2.f.)

2. Additional Terms and Conditions

2.a The permittee shall employ best available control measures on all unpaved roadways and parking areas for the purpose of ensuring compliance with the above-mentioned applicable requirements. In accordance with the permittee's application, the permittee has committed to treat the unpaved roadways and parking areas by application of

chemical stabilization/dust suppressants and/or watering at sufficient treatment frequencies to ensure compliance. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.

2.b The needed frequencies of implementation of the control measures shall be determined by the permittee's inspections pursuant to the monitoring section of this permit. Implementation of the control measures shall not be necessary for unpaved roadways and parking areas that are covered with snow and/or ice or if precipitation has occurred that is sufficient for that day to ensure compliance with the above-mentioned applicable requirements. Implementation of any control measure may be suspended if unsafe or hazardous driving conditions would be created by its use.

2.c The permittee shall promptly remove, in such a manner as to minimize or prevent resuspension, earth and/or other material from paved streets onto which such material has been deposited by trucking or earth moving equipment or erosion by water or other means.

2.d Any unpaved roadway or parking area that is subsequently paved, will require a General Permit for paved roadways and parking areas.

2.e Open-bodied vehicles transporting materials likely to become airborne shall have such materials covered at all times if the control measure is necessary for the materials being transported.

2.f Implementation of the above-mentioned control measures in accordance with the terms and conditions of this permit is appropriate and sufficient to satisfy the best available technology requirements of OAC rule 3745-31-05.

II. Operational Restrictions

None

III. Monitoring and/or Recordkeeping Requirements

1. Except as otherwise provided in this section, the permittee shall perform inspections of each of the roadway segments and parking areas in accordance with the following frequencies:

unpaved roadways and parking areas	minimum inspection frequency
all roads and parking areas	daily

2. The purpose of the inspections is to determine the need for implementing the above-mentioned control measures. The inspections shall be performed during representative, normal traffic conditions. No inspection shall be necessary for a roadway or parking area that is covered with snow and/or ice or if precipitation has occurred that is sufficient for that day to ensure

compliance with the above-mentioned applicable requirements. Any required inspection that is not performed due to any of the above-identified events shall be performed as soon as such event(s) has (have) ended, except if the next required inspection is within one week.

3. The permittee shall maintain records of the following information:

   a. the date and reason any required inspection was not performed, including those inspections that were not performed due to snow and/or ice cover or precipitation;

   b. the date of each inspection where it was determined by the permittee that it was necessary to implement the control measures;

   c. the dates the control measures were implemented; and

   d. on a calendar quarter basis, the total number of days the control measures were implemented and the total number of days where snow and/or ice cover or precipitation were sufficient to not require the control measures.

   The information required in 3.d. shall be updated on a calendar quarter basis within 30 days after the end of each calendar quarter.

IV. Reporting Requirements

1. The permittee shall submit deviation reports that identify any of the following occurrences:

   a. each day during which an inspection was not performed by the required frequency, excluding an inspection which was not performed due to an exemption for snow and/or ice cover or precipitation; and

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

2. The deviation reports shall be submitted in accordance with the reporting requirements of the General Terms and Conditions of this permit.

V. Testing Requirements

1. Compliance with the emission limitations in section A.I.1. of the terms and conditions of this permit shall be determined in accordance with the following methods:

   a. <u>Emission Limitations</u>:
   7.4 tons/year of fugitive PM10
   25.2 tons/year of fugitive PE

   <u>Applicable Compliance Method</u>:
   Compliance with fugitive PE and PM10 limitations shall be determined by using the emission factor equations in Section 13.2.2, in Compilation of Air Pollutant Emission

Factors, AP-42, Fifth Edition, Volume 1 (revised 12/03) for unpaved roadways. Should further updates in AP-42 occur, the most current equations for unpaved roads shall be used. These emission limits in the General Permit were based on a maximum of 120,000 vehicle miles traveled per year, and a 95 % control efficiency for PE and PM10.

b. Emission Limitation:
No visible PE from unpaved roadways and parking areas except for a period of time not to exceed 3 minutes during any 60-minute observation period.

Applicable Compliance Method:
If required, compliance with the visible PE limitation listed above shall be determined in accordance with Test Method 22 as set forth in "Appendix on Test Methods" in 40 CFR, Part 60 ("Standards of Performance for New Stationary Sources").

VI. Miscellaneous Requirements

None

B. State Only Enforceable Section

I. Applicable Emissions Limitations and/or Control Requirements

1. The specific operations(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this 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 - Unpaved roadways and parking areas, with a maximum of 120,000 vehicle miles traveled per year.

Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
None	None

2. Additional Terms and Conditions

2.a None.

II. Operational Restrictions

None.

III. Monitoring and/or Recordkeeping Requirements

None.

IV. Reporting Requirements

None.

V. Testing Requirements

None.

VI. Miscellaneous Requirements

None.

PART III - SPECIAL TERMS AND CONDITIONS

A. State and Federally Enforceable Section

VIII. Applicable Emissions Limitations and/or Control Requirements

1. The specific operations(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this 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 - Paved roadways and parking areas with less than or equal to 70,000 vehicle miles traveled per year and a silt content less than or equal to 12 g/m^2

Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
OAC rule 3745-31-05(A)(3)	2.6 tons/year of fugitive particulate matter of 10 microns or less (PM10) 13.2 tons/year of fugitive particulate emissions (PE) no visible PE except for one minute during any 60-minute period best available control measures that are sufficient to minimize or eliminate visible PE of fugitive dust (See Sections A.I.2.a through A.I.2.f.)
OAC rule 3745-17-07(B)(4) (applicable only if this emissions unit is located in an area identified in Appendix A of OAC rule 3745-17-08)	The emission limitation specified by this rule is less stringent than the emission limitation established pursuant to OAC rule 3745-31-05(A)(3).
OAC rule 3745-17-08(B) (applicable only if this emissions unit is located in an area identified in Appendix A of OAC rule 3745-17-08)	(See Sections A.I.2.a through A.I.2.f.)

2. Additional Terms and Conditions

2.a The permittee shall employ best available control measures on all paved roadways and parking areas for the purpose of ensuring compliance with the above-mentioned applicable requirements. In accordance with the permittee's application, the permittee has committed to treat the paved roadways and parking areas by application of chemical stabilization/dust suppressants and/or watering at sufficient treatment frequencies to ensure compliance. Nothing in this paragraph shall prohibit the permittee from

employing other control measures to ensure compliance.

2.b The needed frequencies of implementation of the control measures shall be determined by the permittee's inspections pursuant to the monitoring section of this permit. Implementation of the control measures shall not be necessary for paved roadways and parking areas that are covered with snow and/or ice or if precipitation has occurred that is sufficient for that day to ensure compliance with the above-mentioned applicable requirements. Implementation of any control measure may be suspended if unsafe or hazardous driving conditions would be created by its use.

2.c The permittee shall promptly remove, in such a manner as to minimize or prevent resuspension, earth and/or other material from paved streets onto which such material has been deposited by trucking or earth moving equipment or erosion by water or other means.

2.e Open-bodied vehicles transporting materials likely to become airborne shall have such materials covered at all times if the control measure is necessary for the materials being transported.

2.f Implementation of the above-mentioned control measures in accordance with the terms and conditions of this permit is appropriate and sufficient to satisfy the best available technology requirements of OAC rule 3745-31-05.

II. Operational Restrictions

None

III. Monitoring and/or Recordkeeping Requirements

1. Except as otherwise provided in this section, the permittee shall perform inspections of each of the roadway segments and parking areas in accordance with the following frequencies:

paved roadways and parking areas	minimum inspection frequency
all roads and parking areas	daily

2. The purpose of the inspections is to determine the need for implementing the above-mentioned control measures. The inspections shall be performed during representative, normal traffic conditions. No inspection shall be necessary for a roadway or parking area that is covered with snow and/or ice or if precipitation has occurred that is sufficient for that day to ensure compliance with the above-mentioned applicable requirements. Any required inspection that is not performed due to any of the above-identified events shall be performed as soon as such event(s) has (have) ended, except if the next required inspection is within one week.

3. The permittee shall maintain records of the following information:

   a. the date and reason any required inspection was not performed, including those inspections that were not performed due to snow and/or ice cover or precipitation;

b. the date of each inspection where it was determined by the permittee that it was necessary to implement the control measures;

c. the dates the control measures were implemented; and

d. on a calendar quarter basis, the total number of days the control measures were implemented and the total number of days where snow and/or ice cover or precipitation were sufficient to not require the control measures.

The information required in 3.d. shall be updated on a calendar quarter basis within 30 days after the end of each calendar quarter.

IV. Reporting Requirements

1. The permittee shall submit deviation reports that identify any of the following occurrences:

   a. each day during which an inspection was not performed by the required frequency, excluding an inspection which was not performed due to an exemption for snow and/or ice cover or precipitation; and

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

2. The deviation reports shall be submitted in accordance with the reporting requirements of the General Terms and Conditions of this permit.

V. Testing Requirements

1. Compliance with the emission limitations in section A.I.1. of the terms and conditions of this permit shall be determined in accordance with the following methods:

   a. <u>Emission Limitations</u>:
   2.6 tons/year of fugitive PM10
   13.2 tons/year of fugitive PE

   <u>Applicable Compliance Method</u>:
   Compliance with fugitive PE and PM10 limitations shall be determined by using the emission factor equations in Section 13.2.1, in Compilation of Air Pollutant Emission Factors, AP-42, Fifth Edition, Volume 1 (revised 12/03) for paved roadways. Should further updates in AP-42 occur, the most current equations for paved roads shall be used. These emission limits in the General Permit were based on a maximum of 70,000 vehicle miles traveled per year, and a 95 % control efficiency for PE and PM10.

   b. <u>Emission Limitation</u>:
   No visible PE from paved roadways and parking areas except for a period of time not to exceed one minute during any 60-minute observation period.

Applicable Compliance Method:
If required, compliance with the visible PE limitation listed above shall be determined in accordance with Test Method 22 as set forth in "Appendix on Test Methods" in 40 CFR, Part 60 ("Standards of Performance for New Stationary Sources"), as such Appendix existed on July 1, 1996, and the modifications listed in paragraphs (B)(4)(a) through (B)(4)(d) of OAC rule 3745-17-03.

VI. Miscellaneous Requirements

None

B. State Only Enforceable Section

I. Applicable Emissions Limitations and/or Control Requirements

1. The specific operations(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this 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 - Paved roadways and parking areas with less than or equal to 70,000 vehicle miles traveled per year and a silt content less than or equal to 12 g/m^2

Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
None	None

2. Additional Terms and Conditions

2.a None.

II. Operational Restrictions

None.

III. Monitoring and/or Recordkeeping Requirements

None.

IV. Reporting Requirements

None.

V. Testing Requirements

None.

VI. Miscellaneous Requirements

None.

PART III - SPECIAL TERMS AND CONDITIONS

A. State and Federally Enforceable Section

IX. Applicable Emissions Limitations and/or Control Requirements

1. The specific operations(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this 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 - Storage piles, including load-in, load-out and wind erosion activities for facilities with a maximum production of 3,000,000 tons/year and a maximum storage pile surface are of 6 acres

Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
OAC rule 3745-31-05(A)(3)	3.1 tons/year of fugitive particulate matter of 10 microns or less (PM10) 6.4 tons/year of fugitive particulate emissions (PE) no visible PE except for one minute during any 60-minute period best available control measures that are sufficient to minimize or eliminate visible PE of fugitive dust (See Sections A.2.a through A.2.e)
OAC rule 3745-17-07(B) (applicable only if this emissions unit is located in an area identified in Appendix A of OAC rule 3745-17-08)	The emission limitation specified by this rule is less stringent than the emission limitation established pursuant to OAC rule 3745-31-05(A)(3).
OAC rule 3745-17-08(B) (applicable only if this emissions unit is located in an area identified in Appendix A of OAC rule 3745-17-08)	(See Sections A.2.a through A.2.e)

2. Additional Terms and Conditions

2.a The permittee shall employ best available control measures on all load-in and load-out operations associated with the storage piles for the purpose of ensuring compliance with the above-mentioned applicable requirements. In accordance with the permittee's application, the permittee has committed to maintain minimal drop heights for stackers and front-loaders, and chemical stabilization/dust suppressants and/or

watering/sprinkling systems at sufficient treatment frequencies to ensure compliance.

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

2.b The above-mentioned control measure(s) shall be employed for each load-in and load-out operation of each storage pile if the permittee determines, as a result of the inspection conducted pursuant to the monitoring section of this permit, that the control measure(s) are necessary to ensure compliance with the above-mentioned applicable requirements. Any required implementation of the control measure(s) shall continue during any such operation until further observation confirms that use of the measure(s) is unnecessary.

2.c The permittee shall employ best available control measures for wind erosion from the surfaces of all storage piles for the purpose of ensuring compliance with the above-mentioned applicable requirements. In accordance with the application, the permittee has committed to perform one or more of the following: (chemical stabilization, watering/sprinkling systems/hoses, covering the storage piles) to ensure compliance. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.

2.d The above-mentioned control measure(s) shall be employed for wind erosion from each pile if the permittee determines, as a result of the inspection conducted pursuant to the monitoring section of this permit, that the control measure(s) are necessary to ensure compliance with the above-mentioned applicable requirements. Implementation of the control measure(s) shall not be necessary for a storage pile that is covered with snow and/or ice or if precipitation has occurred that is sufficient for that day to ensure compliance with the above-mentioned applicable requirements.

2.e Implementation of the above-mentioned control measures in accordance with the terms and conditions of this permit is appropriate and sufficient to satisfy the requirements of OAC rule 3745-31-05(A)(3).

II. Operational Restrictions

None

III. Monitoring and/or Recordkeeping Requirements

1. Except as otherwise provided in this section, the permittee shall perform inspections of each load-in operation at each storage pile in accordance with the following frequencies:

storage pile identification	minimum load-in inspection frequency
all	daily

2. Except as otherwise provided in this section, the permittee shall perform inspections of each load-out operation at each storage pile in accordance with the following frequencies:

storage pile identification	minimum load-out inspection frequency
all	daily

3. Except as otherwise provided in this section, the permittee shall perform inspections of the wind erosion from pile surfaces associated with each storage pile in accordance with the following frequencies:

storage pile identification	minimum wind erosion inspection frequency
all	daily

4. No inspection shall be necessary for wind erosion from the surface of a storage pile when the pile is covered with snow and/or ice and for any storage pile activity if precipitation has occurred that is sufficient for that day to ensure compliance with the above-mentioned applicable requirements. Any required inspection that is not performed due to any of the above identified events shall be performed as soon as such event(s) has (have) ended, except if the next required inspection is within one week.

5. The purpose of the inspections is to determine the need for implementing the control measures specified in this permit for load-in and load-out of a storage pile, and wind erosion from the surface of a storage pile. The inspections shall be performed during representative, normal storage pile operating conditions.

6. The permittee shall maintain records of the following information:

   a. the date and reason any required inspection was not performed, including those inspections that were not performed due to snow and/or ice cover or precipitation;

   b. the date of each inspection where it was determined by the permittee that it was necessary to implement the control measures;

   c. the dates the control measures were implemented; and

   d. on a calendar quarter basis, the total number of days the control measures were implemented and, for wind erosion from pile surfaces, the total number of days where snow and/or ice cover or precipitation were sufficient to not require the control measure(s).

   The information required in 6.d. shall be kept separately for (i) the load-in operations, (ii) the load-out operations, and (iii) the pile surfaces (wind erosion), and shall be updated on a calendar quarter basis within 30 days after the end of each calendar quarter.

IV. Reporting Requirements

1. The permittee shall submit quarterly deviation reports that identify any of the following occurrences:

   a. each day during which an inspection was not performed by the required frequency, excluding an inspection which was not performed due to an exemption for snow and/or ice cover or precipitation; and

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

2. The deviation reports shall be submitted in accordance with the reporting requirements of the General Terms and Conditions of this permit.

V. Testing Requirements

1. Compliance with the emission limitations in Section A.I. of the terms and conditions of this permit shall be determined in accordance with the following methods:

   a. Emissions Limitations:
   3.1 tons/year of fugitive PM10
   6.4 tons/year of fugitive PE

   Applicable Compliance Method:
   Compliance with fugitive PE limitations shall be determined by using the emission factor equations in Sections 13.2.4 and 13.2.5, in Compilation of Air Pollutant Emission Factors, AP-42, Fifth Edition, Volume 1 (revised 1/95), for load-in operations, load-out operations, and wind erosion. These emission limits in the General Permit were based on a maximum production of 3,000,000 tons per year, a maximum storage surface area less than or equal to 6 acres, and a 95 % overall control efficiency for PE and PM10.

   b. Emission Limitation:
   There shall be no visible PE except for a period of time not to exceed one minute in any 60-minute observation period.

   Applicable Compliance Method:
   Compliance with the visible PE limitations for the storage piles identified above shall be determined in accordance with Test Method 22 as set forth in “Appendix on Test Methods” in 40 CFR, Part 60 (“Standards of Performance for New Stationary Sources”).

VI. Miscellaneous Requirements

None

B. State Only Enforceable Section

I. Applicable Emissions Limitations and/or Control Requirements

1. The specific operations(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this 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 - Storage piles, including load-in, load-out and wind erosion activities for facilities with a maximum production of 3,000,000 tons/year and a maximum storage pile surface are of 6 acres

Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
None	None

2. Additional Terms and Conditions

2.a None.

II. Operational Restrictions

None.

III. Monitoring and/or Recordkeeping Requirements

None.

IV. Reporting Requirements

None.

V. Testing Requirements

None.

VI. Miscellaneous Requirements

None.