

Synthetic Minor Determination and/or **Netting Determination**

Permit To Install **03-14039**

A. Source Description

This permit encompasses the equipment used for a drum-mix asphalt plant of 375 tons per hour maximum rated capacity.

B. Facility Emissions and Attainment Status

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

C. Source Emissions

Gerken Materials, Inc. has requested federally enforceable restrictions of varying monthly production limits and 455,000 production tons for the annual restriction. This limit will result in permit allowable emissions of 22.75 TPY SO₂, 52.00 TPY CO, 22.75 TPY NO_x, and 34.12 TPY VOC.

D. Conclusion

These permit allowables will not trigger Title V review.



State of Ohio Environmental Protection Agency

Street Address:

Mailing Address:

Lazarus Gov. Center TELE: (614) 644-3020 FAX: (614) 644-2329

Lazarus Gov.
Center

**RE: DRAFT PERMIT TO INSTALL
HENRY COUNTY**

CERTIFIED MAIL

Application No: 03-14039

DATE: 9/25/2003

Gerken Materials
Jim Scheub
PO Box 607 9-051 US Route 24
Napoleon, OH 43545

You are hereby notified that the Ohio Environmental Protection Agency has made a draft action recommending that the Director issue a Permit to Install for the air contaminant source(s) [emissions unit(s)] shown on the enclosed draft permit. This draft action is not an authorization to begin construction or modification of your emissions unit(s). The purpose of this draft is to solicit public comments on the proposed installation. A public notice concerning the draft permit will appear in the Ohio EPA Weekly Review and the newspaper in the county where the facility will be located. Public comments will be accepted by the field office within 30 days of the date of publication in the newspaper. Any comments you have on the draft permit should be directed to the appropriate field office within the comment period. A copy of your comments should also be mailed to Robert Hodanbosi, Division of Air Pollution Control, Ohio EPA, P.O. Box 1049, Columbus, OH, 43266-0149.

A Permit to Install may be issued in proposed or final form based on the draft action, any written public comments received within 30 days of the public notice, or record of a public meeting if one is held. You will be notified in writing of a scheduled public meeting. Upon issuance of a final Permit to Install a fee of **\$2250** will be due. Please do not submit any payment now.

The Ohio EPA is urging 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 Pollution Prevention at (614) 644-3469. If you have any questions about this draft permit, please contact the field office where you submitted your application, or Mike Ahern, Field Operations & Permit Section at (614) 644-3631.

Very truly yours,

Michael W. Ahern, Supervisor
Field Operations and Permit Section
Division of Air Pollution Control

CC: USEPA

NWDO

IN

MI

HENRY COUNTY

PUBLIC NOTICE

**ISSUANCE OF DRAFT PERMIT TO INSTALL 03-14039 FOR AN AIR CONTAMINANT SOURCE FOR
GERKEN MATERIALS**

On 9/25/2003 the Director of the Ohio Environmental Protection Agency issued a draft action of a Permit To Install an air contaminant source for **Gerken Materials**, located at **9-051 US Rt. 24, Napoleon, Ohio**.

Installation of the air contaminant source identified below may proceed upon final issuance of Permit To Install 03-14039:

Portable Asphalt Plant 12.

Comments concerning this draft action, or a request for a public meeting, must be sent in writing to the address identified below no later than thirty (30) days from the date this notice is published. All inquiries concerning this draft action may be directed to the contact identified below.

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



**Permit To Install
Terms and Conditions**

**Issue Date: To be entered upon final issuance
Effective Date: To be entered upon final issuance**

DRAFT PERMIT TO INSTALL 03-14039

Application Number: 03-14039
APS Premise Number: 0335980001
Permit Fee: **To be entered upon final issuance**
Name of Facility: Gerken Materials
Person to Contact: Jim Scheub
Address: PO Box 607 9-051 US Route 24
Napoleon, OH 43545

Location of proposed air contaminant source(s) [emissions unit(s)]:
**9-051 US Rt. 24
Napoleon, Ohio**

Description of proposed emissions unit(s):
Portable Asphalt Plant 12.

The above named entity is hereby granted a Permit to Install for the above described emissions unit(s) 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 above described 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

Director

Part I - GENERAL TERMS AND CONDITIONS

A. Permit to Install General Terms and Conditions

1. Compliance Requirements

The emissions unit(s) identified in this Permit to Install 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 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 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 quarterly, i.e., 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. Records Retention Requirements

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.

4. Inspections and Information Requests

The Director of the Ohio EPA, or an authorized representative of the Director, may, subject to the safety requirements of the permittee and without undue delay, enter upon the premises of this source at any reasonable time for purposes of making inspections, conducting tests, examining records or reports pertaining to any emission of air contaminants, and determining compliance with any applicable State air pollution laws and regulations and the terms and conditions of this permit. 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, reopening or revoking this permit or to determine compliance with this permit. Upon verbal or written request, the permittee shall also furnish to the Director of the Ohio EPA, or an authorized representative of the Director, copies of records required to be kept by this permit.

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 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. 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 emissions unit(s) that is (are) served by such control system(s).

6. 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.

7. 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.

8. Termination of Permit to Install

This Permit to Install shall terminate within eighteen months of the effective date of the Permit to Install 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.

9. Construction of New Sources(s)

The proposed emissions unit(s) shall be constructed in strict accordance with the plans and application submitted for this permit to the Director of the Ohio Environmental Protection Agency. There may be no deviation from the approved plans without the express, written approval of the Agency. Any deviations from the approved plans or the above conditions may lead to such sanctions and penalties as provided under Ohio law. Approval of these plans does not constitute an assurance that the proposed facilities will operate in compliance with all Ohio laws and regulations. Additional facilities shall be installed upon orders of the Ohio Environmental Protection Agency if the proposed sources cannot meet the requirements of this permit or cannot meet applicable standards.

Gerken Materials

Facility ID: 0335980001

PTI Application: 03-14039

Issued: To be entered upon final issuance

If the construction of the proposed emissions unit(s) has already begun or has been completed prior to the date the Director of the Environmental Protection Agency approves the permit application and plans, the approval does not constitute expressed or implied assurance that the proposed facility has been constructed in accordance with the approved plans. 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 the Permit to Install does not constitute an assurance that the proposed source will operate in compliance with all Ohio laws and regulations. Approval of the plans in any case is not to be construed as an approval of the facility as constructed and/or completed. Moreover, issuance of the Permit to Install 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.

10. 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.

11. Applicability

This Permit To Install is applicable only to the emissions unit(s) identified in the Permit To Install. Separate Permit To Install for the installation or modification of any other emissions unit(s) are required for any emissions unit for which a Permit To Install is required.

12. 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.

13. Source Operation and Operating Permit Requirements After Completion of Construction

- 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 To Install 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.

14. Construction Compliance Certification

The applicant shall provide Ohio EPA with a written certification (see enclosed form) 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.

15. 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 this Permit to Install.

B. 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.

**SUMMARY (for informational purposes only)
TOTAL PERMIT TO INSTALL ALLOWABLE EMISSIONS**

<u>Pollutant</u>	<u>Tons Per Year</u>
PM	16.27
SO2	22.75
CO	52.00
NOx	22.75
VOC	34.14

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. 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.

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
F001 - Plant roadways and parking areas. Portable Asphalt Plant 12	OAC rule 3745-31-05(A)(3)	4.20 tons fugitive PE/yr
Paved Roadways and Parking Areas	OAC rule 3745-31-05 (A)(3)	no visible particulate emissions except for one minute during any 60-minute period best available control measures that are sufficient to minimize or eliminate visible emissions of fugitive dust (see A.2.c, and A.2.e through A.2.i)
Unpaved Roadways and Parking Areas	OAC rule 3745-31-05 (A)(3)	no visible particulate emissions except for 3 minutes during any 60-minute period best available control measures that are sufficient to minimize or eliminate visible emissions of fugitive dust (see A.2.d through A.2.i)
	OAC rule 3745-17-08 (B)	See A.2.j
	OAC rule 3745-17-07 (B)	See A.2.j

2. Additional Terms and Conditions

- 2.a** The paved roadways and parking areas that are covered by this permit and subject to the above-mentioned requirements are listed below:

paved roadways:

all paved roadways

paved parking areas:

all paved parking areas

- 2.b** The unpaved roadways and parking areas that are covered by this permit and subject to the above-mentioned requirements are listed below:

unpaved roadways:

all unpaved roadways

unpaved parking areas:

all unpaved parking areas

- 2.c** 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 permit application, the permittee has committed to treat the paved roadways and parking areas with water at sufficient treatment frequencies to ensure compliance. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.

- 2.d** 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 permit application, the permittee has committed to treat the unpaved roadways and parking areas with water at sufficient treatment frequencies to ensure compliance. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.

- 2.e** The needed frequencies of implementation of the control measures shall be determined by

Issued: To be entered upon final issuance

the permittee's inspections pursuant to the monitoring section of this permit. Implementation of the control measures shall not be necessary for a paved or unpaved 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. Implementation of any control measure may be suspended if unsafe or hazardous driving conditions would be created by its use.

- 2.f Any unpaved roadway or parking area, which during the term of this permit is paved or takes the characteristics of a paved surface due to the application of certain types of dust suppressants, may be controlled with the control measure(s) specified above for paved surfaces. Any unpaved roadway or parking area that takes the characteristics of a paved roadway or parking area due to the application of certain types of dust suppressants shall remain subject to the visible emission limitation for unpaved roadways and parking areas. Any unpaved roadway or parking area that is paved shall be subject to the visible emission limitation for paved roadways and parking areas.
- 2.g 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.h 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.i 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.

B. Operational Restrictions

NONE

C. Monitoring and/or Recordkeeping Requirements

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

paved roadways and parking areas

minimum inspection frequency

all paved roadways and parking areas once during each day of operation

<u>unpaved roadways and parking areas</u>	<u>minimum inspection frequency</u>
---	-------------------------------------

all unpaved roadways and parking areas once during each day of operation

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 may, upon receipt of written approval from the appropriate Ohio EPA District Office or local air agency, modify the above-mentioned inspection frequencies if operating experience indicates that less frequent inspections would be sufficient to ensure compliance with the above-mentioned applicable requirements.
4. 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 4.d. shall be kept separately for (i) the paved roadways and parking areas and (ii) the unpaved roadways and parking areas, and shall be updated on a calendar quarter basis within 30 days after the end of each calendar quarter.

D. Reporting Requirements

1. The permittee shall submit deviation reports, in accordance with the reporting requirements of the General Terms and Conditions of this permit, that identify any of the following occurrences:

Gerke

PTI A

Emissions Unit ID: **F001**

Issued: To be entered upon final issuance

- 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.

E. Testing Requirements

1. Compliance with the emission limitations in Section A.1. of the terms and conditions of this permit shall be determined in accordance with the following methods:
 - a. Emission Limitation-
4.20 tons PE/yr

Gerke

PTI A

Issued: To be entered upon final issuance

Emissions Unit ID: F001

Applicable Compliance Method:

Applicable Compliance Method: Compliance shall be determined by multiplying AP-42 emission factors for paved and unpaved roadways [section 13.2.1.2 (10/97) and section 13.2.2.2 (9/98)] and the following maximum vehicle miles traveled:

paved roadways - 1,070 miles

unpaved roadways - 26 miles for mean vehicle weight of 2 tons

1,137 miles for mean vehicle weight of 34 tons

9,306 miles for mean vehicle weight of 40 tons

The permittee shall demonstrate ongoing compliance by the monitoring and recordkeeping in section C.

b. Emission Limitation Method:

There shall be no visible particulate emissions (from any paved roadway or parking area) except one minute during any 60-minute period.

Applicable Compliance Method:

If required, compliance with the visible emission limitation specified 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)(c) of OAC rule 3745-17-03.

c. Emission Limitation Method:

No visible particulate emissions from (any unpaved roadway or parking area) except for 3 minutes during any 60-minute period.

Applicable Compliance Method:

If required, compliance with the visible emission limitation specified 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)(c) of OAC rule 3745-17-03.

F. Miscellaneous Requirements

NONE

Gerken Materials
PTI A
Issued

Facility ID: 0335980001

Emissions Unit ID: F001

Gerke

PTI A

Emissions Unit ID: F002

Issued: To be entered upon final issuance

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. 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.

<u>Operations, Property, and/or Equipment</u>	<u>storage piles</u>	<u>Applicable Rules/Requirements</u>
F002 - Plant aggregate storage piles. Portable Asphalt Plant 12		OAC rule 3745-31-05(A)(3)
load-in and load-out of storage piles (see Section A.2.a. for identification of storage piles)		OAC rule 3745-31-05(A)(3)
wind erosion from storage piles (see Section A.2.a. for identification of storage piles)		OAC rule 3745-31-05(A)(3)
load-in and load-out of storage piles, and wind erosion from		OAC rule 3745-17-07 (B)

Gerke

PTI A

Emissions Unit ID: F002

Issued: To be entered upon final issuance

OAC rule 3745-17-08 (B)

Applicable Emissions
Limitations/Control Measures

2.28 TPY fugitive PE

No visible emissions except for a period of time not to exceed one minute during any 60-minute observation period.

Best available control measures that are sufficient to minimize or eliminate visible emissions of fugitive dust (see A.2.b., A.2.c., & A.2.f.)

No visible emissions except for a period of time not to exceed one minute during any 60-minute observation period.

Best available control measures that are sufficient to minimize or eliminate visible emissions of fugitive dust (see A.2.d. through A.2.f.)

See A.2.g.

See A.2.g.

2. Additional Terms and Conditions

Issued: To be entered upon final issuance

- 2.a** The storage piles that are covered by this permit and subject to the above-mentioned requirements are listed below:
- i. aggregate storage pile
 - ii. RAP storage pile
 - iii. natural sand storage pile
 - iv. Mfg. sand storage pile
- 2.b** The permittee shall employ best available control measures on all load-in and load-out operations associated with the storage piles for purposes of ensuring compliance with the above-mentioned applicable requirements. In accordance with the permittee's permit application, the permittee has committed to treat the load-in and load-out materials with water and/or any other suitable dust suppression chemicals to ensure compliance. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.
- 2.c** 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.d** The permittee shall employ best available control measures for wind erosion from the surfaces of all storage piles for the propose of ensuring compliance with the above-mentioned applicable requirements. In accordance with the permittee's permit application, the permittee has committed to treat each storage pile with water and/or any other suitable dust suppression chemicals at sufficient treatment frequencies to ensure compliance. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.
- 2.e** 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 if the precipitation has occurred that is sufficient for that day to ensure compliance with the above-mentioned applicable requirements.

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 requirements of OAC rule 3745-31-05.

2.g The storage piles are associated with the portable asphalt plant P901 permitted under facility ID 0335980001 P901. The emission limitation of 2.28 TPY fugitive PE represents the maximum emissions which will be emitted from the storage piles for any proposed site for relocation of the portable asphalt plant.

The storage piles are associated with a portable source and are applicable to the requirements of OAC rule 3745-17-07 (B) and 3745-17-08 (B) when located in an "Appendix A" area as identified in OAC rule 3745-17-08. The emission limitations and control requirements established by OAC rule 3745-17-07 (B) and OAC rule 3745-17-08 (B) are less stringent than the requirements established pursuant to OAC rule 3745-31-05 (A) (3).

B. Operational Restrictions

None

C. 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
All

minimum load-in inspection frequency
Once during each day of operation

2. 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
All

minimum load-out inspection frequency
Once during each day of operation

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:

Issued: To be entered upon final issuance

storage pile identification

All

minimum wind erosion inspection frequency

Once during each day of operation

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 may upon receipt of written approval from the appropriate Ohio EPA District Office or local air agency, modify the above-mentioned inspection frequencies if operating experience indicates that less frequent inspections would be sufficient to ensure compliance with the above-mentioned applicable requirements.
7. 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.
 - 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 storage pile surfaces (wind erosion), and shall be updated on a calendar quarter basis within 30 days after the end of each calendar quarter.

D. Reporting Requirements

1. The permittee shall submit deviation reports, in accordance with the reporting requirements of the General Terms and Conditions of this permit, 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.
 - b. Each instance when a control measure, that was to be implemented as a result of an inspection, was not implemented.

E. 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: 2.28 ton per year fugitive PE

Applicable Compliance Method: The emission limitation was established by combining the emissions from load-in and load-out operations and from wind erosion from each storage pile as listed in the permittee's application and applying a 50% control efficiency for use of best available control measures. Load-in and load-out operation emissions are based on a maximum load-in and load-out rate of 455,000 tons per year of product. Wind erosion emissions are based on a maximum storage pile surface area of 1.50 acres as listed in the permit application:

The emission rate was determined as follows:

- i. Load-in - emissions associated with load-in operations were established by multiplying the maximum load-in rate of 455,000 tons of product per year by the appropriate emission factor from AP-42 section 13.2.4.3 (1/95) [0.01 lb PE/ton product], applying a 50% control efficiency and dividing by 2000 lbs/ton. (1.14 tons fugitive PE/yr.)
- ii. Load-out - emissions associated with load-out operations were established by multiplying the maximum load-out rate of 455,000 tons of product per year by the appropriate emission factor from AP-42 section 13.2.4.3 (1/95) [0.01 lb PE/ton product], applying a 50% control efficiency and dividing by 2000 lbs/ton. (1.14 tons fugitive PE/yr.)

Gerke

PTI A

Emissions Unit ID: **F002**

Issued: To be entered upon final issuance

- iii. Wind erosion - emissions were established by multiplying a maximum combined storage pile surface area of 4.05 acres for product, the appropriate emission factor from USEPA's Control of Open Fugitive Dust Sources (9/88) 0.032[lbs PE/day/acre of product], a maximum operating schedule of 365 days per year and dividing by 2000 and applying a 50% control efficiency. (0.003 ton PE/yr)

Therefore, provided compliance is shown with the requirements of this permit to apply best available control measures, compliance with the ton per year PE limitation will be assumed.

- b. Emission Limitation: no visible emissions except for one minute during and 60-minute period.

Applicable Compliance Method: Compliance with the visible emission 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"), as such Appendix existed on July 1, 1996, and the modifications listed in paragraphs (B)(4)(a) through (B)(4)(c) of OAC rule 3745-17-03.

F. Miscellaneous Requirements

NONE

Gerke

PTI A

Emissions Unit ID: P901

Issued: To be entered upon final issuance

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. 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.

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>
P901 - 350 tons per hour drum mix asphalt plant with baghouse. Portable Asphalt Plant 12	OAC rule 3745-31-05 (A)(3) 40 CFR Part 60, Subpart I OAC Rule 3745-17-11 (B) OAC Rule 3745-17-07 (B) OAC Rule 3745-17-08 (B) OAC Rule 3745-18-06(E)(2) OAC rule 3745-31-05 (D)

Applicable Emissions	(See A.2.e.)
<u>Limitations/Control Measures</u>	(See A.2.f)
Stack Emissions:	
11.55 lbs/hr PE	(See A.2.f)
35.00 lbs/hr SO ₂	
35.00 lbs/hr NO _x	(See A.2.e.)
80.00 lbs/hr CO	
52.50 lbs/hr VOC	
Visible emission restrictions (See A.2.d)	
See A.2.a	
See A.2.g.	
7.51 Tons/PE per rolling 12-month period (See A.2.b)	
2.28 Tons (stack) fugitive PE/ per rolling 12-month period (See A.2.b)	
22.75 Tons/SO ₂ per rolling 12-month period (See A.2.b)	
22.75 Tons/NO _x per rolling 12-month period (See A.2.b)	
52.00 Tons/CO per rolling 12-month period (See A.2.b)	
34.12 Tons/VOC per rolling 12-month period (See A.2.b)	
0.04 gr PE/dscf of exhaust gas.	
Emissions from the baghouse stack shall not exhibit 20% opacity, or greater.	

Issued: To be entered upon final issuance

2. Additional Terms and Conditions

2.a "Best Available Technology" (BAT) for this emissions unit has been determined to be the following:

- i. Use of baghouse for drum mix operations;
- ii. Use of Best Available Control Measures (See A.2.c)

2.b The permittee has requested the following federally enforceable emission limitations:

- 22.75 tons SO₂ per rolling 12-month period
- 52.00 tons CO per rolling 12-month period
- 22.75 tons NO_x per rolling 12-month period
- 34.12 tons VOC per rolling 12-month period
- 7.51 tons PE (stack) per rolling 12-month period
- 2.28 tons PE (fugitive) per rolling 12-month period

The federally enforceable emission limitations are based on production restrictions (See B.1.) and are being established for purposes of avoiding Title V requirements.

2.c The permittee shall employ best available control measures to minimize or eliminate visible emissions of fugitive dust from the material handling operations (See A.2.d) associated with emissions unit P901. In accordance with the permit application, the permittee maintains that the inherent moisture content level which is more than sufficient to comply with all applicable requirements. If not sufficient to comply with all applicable requirements the permittee shall install equipment to apply water or any other suitable dust suppressant, at appropriate locations on the line.

Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.

2.d Visible fugitive emissions from material handling operations for emissions unit P901 shall not exceed the following opacity restrictions:

Emission Point (company ID)	Equipment Type	Opacity Limit as a three-Minute Average	Regulatory Basis for Limit
Material unloading into feeder bins	Transfer point	20%	OAC Rule 3745-31-05

Issued: To be entered upon final issuance

Material transfer from feeder bin conveyor to dryer feed conveyor	Transfer point	20%	OAC Rule 3745-31-05
Material transfer from dryer feed conveyor to dryer	Transfer point	20%	OAC Rule 3745-31-05

2.e The emission limitation specified on this rule is less stringent than the emission limitation established pursuant to OAC rule 3745-31-05(A)(3).

2.f This emissions unit is a portable source and is applicable to the requirements of OAC rule 3745-17-07(B) and OAC rule 3745-17-08 (B) when located in an "Appendix A" area as identified in OAC rule 3745-17-08. The emission limitations and control requirements established by 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 and NSPS Subpart I.

When the emissions unit is not located within an "Appendix A" area as identified in OAC rule 3745-17-08, this emission unit is exempt from the requirements of OAC rule 3745-17-08(B) pursuant to OAC rule 3745-17-08(A) and is exempt from the visible particulate emission limitations specified in OAC rule 3745-17-07 (B)(1) pursuant to OAC rule 3745-17-07(B)(11)(e).

2.g The requirements of this rule also include compliance with CFR 40 Part 60, Subpart I and OAC rule 3745-31-05(D).

B. Operational Restrictions

1. Annual asphalt production from emissions unit P901 shall not exceed 455,000 tons per year, based on a rolling, 12 month summation of the monthly production rates.

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

<u>(TONS)</u>	<u>MONTH(s)</u>	<u>MAXIMUM ALLOWABLE CUMULATIVE ASPHALT PRODUCTION</u>
	1	50,000

Emissions Unit ID: P901

1-2	100,000
1-3	125,000
1-4	150,000
1-5	200,000
1-6	250,000
1-7	300,000
1-8	350,000
1-9	400,000
1-10	455,000
1-11	455,000
1-12	455,000

After the first 12 calendar months of operation under the provisions of this permit, compliance with the annual production limitation shall be based upon a rolling, 12 month summation of the monthly production rates.

2. The permittee may substitute recycled asphalt aggregates in the raw material feed mix in amounts not to exceed 50 percent of all aggregate materials introduced at any given time.
3. The permittee shall only employ materials/fuels listed in the permit to install application. Any changes in the materials employed/combusted may be deemed a "modification" to the emissions unit and, as such will require prior notification to and approval from the Ohio EPA, Division of Air Pollution Control, Northwest District Office.
4. The pressure drop across the baghouse shall be maintained within the range of 2 to 8 inches of water while the emissions unit is in operation.
5. All recycled, used oil burned in emissions unit P901 shall meet the following specifications:

Contaminant/Property Allowable Specifications

arsenic	5 ppm, maximum
cadmium	2 ppm, maximum
chromium	10 ppm, maximum
lead	100 ppm, maximum
PCB's	50 ppm, maximum*
total halogens	4000 ppm maximum**
mercury	1 ppm, maximum
flash point	100 F, minimum
heat content	135,000 Btu/gallon, minimum

Gerke

PTI A

Emissions Unit ID: **P901**

Issued: To be entered upon final issuance

* If the permittee is burning used oil with any quantifiable level >2 ppm <50 ppm of PCB's, then the permittee is subject to any applicable requirements found under 40 CFR part 279, subparts G and H and 40 CFR 761.20 (e).

** Used oil containing more than 1000 ppm total halogens is presumed to be a hazardous waste under the rebuttable presumption provided under 40 CFR 279.10 (b)(1)(ii) and OAC rule 3745-279-10 (B)(1)(b). Therefore, the permittee may receive and burn used oil exceeding 1000 ppm of total halogens (but less than 4000 ppm, maximum) only if the used oil burner has demonstrated the used oil does not contain any hazardous waste pursuant to OAC rule 3745-279-63.

6. The permittee may not burn any used oil which does not meet the specifications listed in OAC rule 3745-279-11 without first obtaining an air permit to install that authorizes the burning of such used oil. The burning of used oil that does not meet specifications listed in OAC rule 3745-279-11 is subject to OAC rule 3745-279-60 through 67 and the applicable portions of 40 CFR part 761. In addition, if the permittee is burning used oil which exceed the mercury limitation and falls below the heat content limitation listed in term B.f, then this may trigger the requirement to apply for and obtain an air permit to install.
7. The burning of hazardous waste is prohibited without first complying with all applicable state and federal hazardous waste and air regulations and permits.
8. The permittee shall conduct burner performance tuning for purposes of minimizing emissions. Burner performance tuning shall contain at a minimum the evaluation of and adjustment to manufacturer's specifications of the following:
 - i. Fuel flow to the burner (for fuel oil and on spec used oil);
 - ii. Differential pressure of the baghouse to ensure proper air flow through the plant;
 - iii. Flue gas analysis (of gases present in the drum and or stack) for CO, O₂, CO₂, and NO_x;
 - iv. Fuel pressure; and
 - v. For burners that require compressed air for proper operation, correct pressure at the burner;
9. Each calendar year, the permittee shall conduct or have conducted periodic measurements of the CO and NO_x concentrations in the exhaust gases from this emissions unit using combustion gas analyzers that are calibrated in accordance with the manufacturer's instructions. The measurements shall be performed at the following frequencies:

- i. within two weeks following the initial start-up of this emissions unit for production purposes, but prior to the inspection of the fuel burner;
- ii. at intervals of not less than 500 hours of operation of this emissions unit, after the first measurements during the calendar year are performed; and
- iii. within two weeks following a change in the type of fuel burned.

C. Monitoring and/or Recordkeeping Requirements

- 1. The permittee shall install, operate, and maintain equipment to monitor the pressure drop across the baghouse while the emissions unit is in operation. The monitoring equipment shall be installed, calibrated, operated, and maintained in accordance with the manufacturer's recommendations, instructions, and operating manual(s). The permittee shall record the pressure drop across the baghouse on a daily basis.
- 2. Except as otherwise provided in this section, the permittee shall perform inspections of the fugitive material handling operations in accordance with the following frequencies:

<u>material handling operation(s)</u>	<u>minimum inspection frequency</u>
all material unloading into feeder bins	once during each day of operation
all material transfer from feeder bin conveyor to dryer feed conveyor	once during each day of operation
all material transfer from dryer feed conveyor to dryer	once during each day of operation
- 3. The purpose of the inspections is to determine the need for implementing the above-mentioned control measures. The inspections shall be performed during times of asphaltic concrete production.
- 4. The permittee may, upon receipt of written approval from the appropriate Ohio EPA District Office or local air agency, modify the above-mentioned inspection frequencies if operating experience indicates that less frequent inspections would be sufficient to ensure compliance with the above-mentioned applicable requirements.
- 5. 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;

Issued: To be entered upon final issuance

- 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.
6. The permittee shall maintain monthly records of the following information:
- a. Asphalt production rate in tons per month.
 - b. Beginning after the first 12 calendar months of operation under the provisions of this permit, the rolling, 12-month summation of the monthly asphalt production rate.
- Also, during the first 12 calendar months of operation under the provisions of this permit, the permittee shall record the cumulative asphalt production rate for each calendar month.
7. The permittee shall receive a chemical analysis with each shipment of used oil from the supplier. The analysis shall identify the name and address of the supplier, the supplier's USEPA identification number, and the following information:
- a. The date of the shipment or delivery.
 - b. The quantity of used oil received.
 - c. The Btu value of the used oil, in Btu/gallon.
 - d. The flash point of the used oil, in Btu/gallon.
 - e. The arsenic content, in ppm.
 - f. The cadmium content, in ppm.
 - g. The chromium content, in ppm.
 - h. The lead content, in ppm.
 - i. The PCB content, in ppm.
 - j. The total halogen content, in ppm.

Issued: To be entered upon final issuance

- k. The mercury content, in ppm.

Each analysis shall be kept in a readily accessible location for at least 5 years and shall be made available to the Director (the appropriate Ohio EPA District Office or local air agency) upon verbal or written request. The Director or any authorized representative of the Director may require or may conduct periodic, detailed chemical analysis through an independent laboratory or any used oil shipment received by this facility, of any used oil stored at this facility, or of any used oil sampled at the dryer.

- 8. The permittee shall properly operate and maintain portable devices to monitor the concentration of NO_x, CO, O₂, and CO₂ present in the flue gases generated within the drum and/or stack during the burner performance tuning. The monitoring equipment shall be calibrated, operated and maintained in accordance with the manufacturer's recommendations, instructions, and operating manual(s). The permittee shall maintain records of each portable monitoring device's calibration.
- 9. While performing the required burner tuning, the permittee shall record the following information:
 - a. date of the burner tuning;
 - b. results of the evaluation of the operating parameters listed above in A.2.g.;
 - c. detail list of adjustments and/or repairs made to bring the operating parameters into conformance with the manufacturer's specifications; and
 - d. type of fuel(s) employed during the burner tuning.

D. Reporting Requirements

- 1. The permittee shall submit pressure drop deviation (excursion) reports that identify that all periods of time during which the pressure drop across the baghouse did not comply with the allowable range specified above.
- 2. The permittee shall submit deviation (excursion) reports which identify all exceedances of the rolling, 12-month asphalt production limitation and for the first 12 calendar months of operation under the provisions of this permit, all exceedances of the maximum allowable cumulative asphalt production levels.
- 3. The permittee shall submit deviation reports that identify any of the following occurrence:
 - a. each day during which an inspection was not performed by the required frequency; and

Emissions Unit ID: P901

- b. each instance when a control measure, that was to be performed as a result of an inspection, was not implemented.
4. Deviation reports shall be submitted in accordance with the reporting requirements of the General Terms and Conditions of this permit.
5. The permittee shall notify the USEPA and the Ohio EPA if any of the used oil exceeds the used oil specifications found in OAC rule 3745-279-11 and the applicable portions of 40 CFR part 761 and shall also notify Ohio EPA if any used oil exceed the mercury limitation and falls below the heat content limitation listed in term B.4 within thirty days after the exceedance occurs. If the permittee is burning used oil which exceeds the specifications found in OAC rule 3745-279-11 and the applicable portions of 40 CFR part 761, the permittee is subject to that rule and must comply with all applicable provisions of that rule(s).
6. The permittee shall submit burner performance tuning reports to the appropriate Ohio EPA District Office or local air agency that summarize the results of each burner performance tuning. These reports are due within 30 days of the date that the burner performance tuning was performed.

E. Testing Requirements

1. Compliance with the emissions limitation(s) in section A.1 of these terms and conditions shall be determined in accordance with the following method(s):
 - a. Emission Limitation:
0.04 gr/dscf, 11.55 lbs/hr PE

Applicable Compliance Method:
Compliance shall be determined by testing requirements specified in section E.2.
 - b. Emission Limitation:
7.51 tons PE per rolling 12-month period

Applicable Compliance Method:
The permittee shall demonstrate compliance by multiplying a maximum rolling 12-month asphalt production rate of 455,000 tons by the AP-42 emission factor of 0.033 lb PE/ton of product, in Table 11.1-3 (12/00) and dividing by 2000 lbs/ton. Compliance with the rolling 12-month asphalt production rate shall be demonstrated by the monitoring and recordkeeping in Section C.6.
 - c. Emission Limitation:
2.28 TPY PE per rolling 12-month period (fugitive)

Gerke

PTI A

Emissions Unit ID: P901

Issued: To be entered upon final issuance

Applicable Compliance Method:

The permittee shall demonstrate compliance by multiplying an AP-42 emission factor of 0.01 lb PE/ton of material loaded found in Section 13.2.4.3 (1/95) asphalt production rate multiplying by a maximum annual material handling operations throughput of 455,000 tons and dividing by 2000 lbs/ton.

- d. Emission Limitation:
35.00 lbs/hr SO₂

Applicable Compliance Method:

Compliance shall be determined by testing requirements specified in section E.2.

- e. Emission Limitation:
22.75 TPY/yr SO₂ per rolling 12-month period

Applicable Compliance Method:

The permittee shall demonstrate compliance by multiplying a maximum rolling 12-month asphalt production rate of 455,000 tons by a company supplied emission factor of 0.10 lb SO₂/ ton of product (verified by testing in Section E.2) and dividing by 2000 lbs/ton. Compliance with the rolling 12-month asphalt production rate shall be demonstrated by the monitoring and recordkeeping in Section C.6.

- f. Emissions Limitation:
35.00 lbs/hr NO_x

Applicable Compliance Method:

Compliance shall be determined by testing requirements specified in section E.2.

- g. Emissions Limitation:
22.75 tons/yr NO_x per rolling 12-month period

Applicable Compliance Method:

The permittee shall demonstrate compliance by multiplying a maximum rolling 12-month asphalt production rate of 455,000 tons by a company supplied emission factor of 0.10 lb NO_x/ton of product (verified by testing in Section E.2) and dividing by 2000 lbs/ton. Compliance with the rolling 12-month asphalt production rate shall be demonstrated by the monitoring and recordkeeping in Section C.6.

- h. Emissions Limitation:

80.00 lbs/hr CO

Applicable Compliance Method:

Compliance shall be determined by testing requirements specified in section E.2

- i. Emissions Limitation:
52.00 tons/yr CO

Applicable Compliance Method:

The permittee shall demonstrate compliance by multiplying a maximum rolling 12-month asphalt production rate of 455,000 tons by a company supplied emission factor of 0.229 lb CO/ton of product (verified by testing in Section E.2) and dividing by 2000 lbs/ton. Compliance with the rolling 12-month asphalt production rate shall be demonstrated by the monitoring and recordkeeping in Section C.6.

- j. Emissions Limitation:
52.50 lbs/hr VOC

Applicable Compliance Method:

Compliance shall be determined by testing requirements specified in section E.2.

- k. Emissions Limitation:
34.12 tons/yr VOC per rolling 12-month period

Applicable Compliance Method:

The permittee shall demonstrate compliance by multiplying a maximum rolling 12-month asphalt production rate of 455,000 tons by a company supplied emission factor of 0.15 lb VOC/ton of product (verified by testing in Section E.2) and dividing by 2000 lbs/ton. Compliance with the rolling 12-month asphalt production rate shall be demonstrated by the monitoring and recordkeeping in Section C.6.

- l. Emissions Limitation:
20 percent opacity as a 3-minute average per material handling operation

Applicable Compliance Method:

USEPA Reference Method 9 of 40 CFR Part 60, Appendix A.

- m. Emission Limitation:
Emissions from the baghouse stack shall not exhibit 20% opacity, or greater.

Applicable Compliance Method:

Gerke

PTI A

Emissions Unit ID: **P901**

Issued: To be entered upon final issuance

USEPA Reference Method 9 of 40 CFR Part 60, Appendix A.

2. The permittee shall conduct, or have conducted, emission testing for this emissions unit in accordance with the following requirements:
 - a. The emission testing shall be conducted within 60 days after achieving the maximum production rate at which the emissions unit will be operated, but not later than 180 days after modification of such emissions unit.
 - b. The emission testing shall be conducted to demonstrate compliance with the following:
 - i. 11.55 lbs/hr PE
 - ii. 0.04 gr/dscf
 - iii. 35.00 lbs/hr SO₂
 - iv. 80.00 lbs/hr CO
 - v. 18.75 lbs/hr VOC
 - vi. 25.00 lbs/hr NO_x
 - c. The following test method(s) shall be employed to demonstrate compliance with the above emission limitations:
 - i. PE & gr/dscf- Method 5, of 40 CFR Part 60, Appendix A.
 - ii. SO₂- Method 6, of CFR Part 60, Appendix A.
 - iii. CO- Method 10, of CFR Part 60, Appendix A.
 - iv. NO_x- Method 20, of CFR Part 60, Appendix A.
 - v. VOC- Method 25 of CFR Part 60, Appendix A.

The emission testing shall also be conducted to verify the company supplied emission factors of:

- i. 0.10 lb SO₂/ton of product

Gerke

PTI A

Emissions Unit ID: **P901**

Issued: To be entered upon final issuance

- ii. 0.10 lb NO_x/ton of product
- iii. 0.229 lb CO/ton of product
- iv. 0.15 lb VOC/ton of product

The test(s) shall be conducted while the emissions unit is operating at its maximum capacity unless otherwise specified or approved by the appropriate Ohio EPA District or local air agency.

- d. Not later than 30 days prior to the proposed test date(s), the permittee shall submit an "Intent to Test" notification. The company shall demonstrate in the "Intent to Test" what is "Worst Case". This "Worst Case" scenario shall be pre-approved by the Ohio EPA, Division of Air Pollution Control, Northwest District Office. The "Intent to Test" notification shall describe in detail the proposed test methods and procedures, the emission unit operating parameters, the time(s) and date(s) of the test(s), and the person(s) who will be conducting the test(s). Failure to submit such notification for review and approval prior to the test(s) may result in the field office's refusal to accept the results of the emissions test(s).
- e. Personnel from the Ohio EPA, Northwest District Office shall be permitted to witness the test(s), examine the testing equipment, and acquire data and information necessary to ensure that the operation of the emissions unit and the testing procedures provide a valid characterization of the emissions from the emissions unit and/or the performance of the control equipment.
- f. A comprehensive written report on the results of the emissions test(s) shall be signed by the person or persons responsible for the tests and submitted to the Ohio EPA, Northwest District Office within 30 days following completion of the test(s). The permittee may request additional time for the submittal of the written report, where warranted, with prior approval from the Ohio EPA, Northwest District Office.

F. Miscellaneous Requirements

NONE

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. 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.

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
T001 - 30,000 gallon asphaltic concrete storage tank with submerge fill.	OAC rule 3745-31-05 (A)(3)	0.001 tons/yr VOC
	OAC rule 3745-21-09(L)	Control Requirements (see A.2.a)
	40 CFR Part 60, Subpart Kb, sections 60.116(a) & (b)	Exempt (see A.2.b) Recordkeeping requirements (see C.1)

2. Additional Terms and Conditions

- 2.a The "Best Available Technology" (BAT) requirement for this emissions unit has been determined to be the use of a submerged fill pipe.
- 2.b In accordance with OAC rule 3745-21-09(L)(2), this storage tank is exempt from the requirements of OAC rule 3745-21-09(L) because the tank has a capacity of less than 40,000 gallons.
- 2.c The storage tank is associated with the portable asphalt plant P901 permitted under facility ID 0335980001. The emission limitation of 0.001 TPY VOC represents the maximum emissions which will be emitted from the storage tank for any proposed site for relocation of the portable asphalt plant.

B. Operational Restrictions

1. The permittee shall not exceed an annual material throughput rate of 2,860,000 gallons.

Gerke

PTI A

Emissions Unit ID: T001

Issued: To be entered upon final issuance

2. The permittee shall not place, store, or hold in this fixed roof tank any petroleum liquid which, as stored, has a true vapor pressure greater than 15 kPa (2.17 pounds per square inch absolute).

C. Monitoring and/or Recordkeeping Requirements

1. In accordance with 40 CFR 60.116b (a) and (b), the owner and operator of this emissions unit shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel for the life of the emissions unit.
2. The permittee shall maintain monthly records of the amount of (gallons per month and total gallons, to date for the calendar year) of material throughput for this emissions unit.
3. For each day during which the permittee stores a liquid with a true vapor pressure greater than 15 kPa, the permittee shall maintain a record of the true vapor pressure of the liquid stored in this emissions unit.

D. Reporting Requirements

1. If the permittee places, stores, or holds in the fixed roof tank any petroleum liquid with a vapor pressure which is greater than 15 kPa (2.17 pounds per square inch absolute), with the requirements of paragraph (L)(1) of OAC rule 3745-21-09, the permittee shall notify the Director (the appropriate Ohio EPA District Office or local air agency) within 30 days of becoming aware of the occurrence.
2. The permittee shall submit annual deviation (excursion) reports that identify any and all exceedances of the annual material throughput limitation, as well as the corrective actions taken to achieve compliance. The reports shall be submitted annually, by January 31 of each year and shall cover the previous calendar year. If no deviations occurred during a calendar year, the permittee shall submit an annual report, which states that no deviations occurred during that year. (These annual reports shall exclude deviations resulting from malfunctions reported in accordance with OAC rule 3745-15-06.)

Emissions unit T001 is subject to Subpart Kb of the New Source Performance Standards (NSPS) as promulgated by the United States Environmental Protection Agency, 40 CFR Part 60.

The application and enforcement of these standards are delegated to the Ohio EPA. The requirements of 40 CFR Part 60 are also federally enforceable.

Pursuant to the NSPS, the source owner/operator is hereby advised of the requirements to report the following at the appropriate times:

- a. construction date (no later than 30 days after such date);
- b. anticipated start-up date (not more than 60 days or less than 30 days prior to such date);

Gerken Materials
PTI A
Issued

Facility ID: 0335980001

Emissions Unit ID: T001

- c. actual start-up date (within 15 days after such date); and
- d. date of performance testing (if required, at least 30 days prior to testing).

Reports are to be sent to:

Gerke

PTI A

Emissions Unit ID: T001

Issued: To be entered upon final issuance

Ohio Environmental Protection Agency
DAPC - Permit Management Unit
Lazarus Government Building
P. O. Box 1049
Columbus, Ohio 43216-1049

and

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

E. Testing Requirements

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

- a. Emission Limitation: 0.001 ton VOC/yr

Applicable Compliance Method: The permittee shall demonstrate compliance by working and breathing loss calculations based on a maximum annual throughput of 2,860,000 gallons. Compliance with the maximum annual throughput shall be demonstrated by the monitoring and recordkeeping specified in section C.2.

F. Miscellaneous Requirements

The application and enforcement of the provisions of the New Source Performance Standards (NSPS), as promulgated by the United States Environmental Protection Agency, 40 CFR Part 60, are delegated to the Ohio Environmental Protection Agency. The requirements for 40 CFR Part 60 are also federally enforceable.

Issued: To be entered upon final issuance

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. 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.

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
T002 - 25,000 gallon asphaltic concrete storage tank with submerge fill.	OAC rule 3745-31-05 (A)(3)	0.0009 tons/yr VOC
	OAC rule 3745-21-09(L)	Control Requirements (see A.2.a)
	40 CFR Part 60, Subpart Kb, sections 60.116(a) & (b)	Exempt (see A.2.b) Recordkeeping requirements (see C.1)

2. Additional Terms and Conditions

- 2.a The "Best Available Technology" (BAT) requirement for this emissions unit has been determined to be the use of a submerged fill pipe.
- 2.b In accordance with OAC rule 3745-21-09(L)(2), this storage tank is exempt from the requirements of OAC rule 3745-21-09(L) because the tank has a capacity of less than 40,000 gallons.
- 2.c The storage tank is associated with the portable asphalt plant P901 permitted under facility ID 0335980001. The emission limitation of 0.0009 TPY VOC represents the maximum emissions which will be emitted from the storage tank for any proposed site for relocation of the portable asphalt plant.

B. Operational Restrictions

Gerken Materials
PTI A
Issued

Facility ID: 0335980001

Emissions Unit ID: T002

1. The permittee shall not exceed an annual material throughput rate of 2,340,000 gallons.

Gerke

PTI A

Emissions Unit ID: T002

Issued: To be entered upon final issuance

2. The permittee shall not place, store, or hold in this fixed roof tank any petroleum liquid which, as stored, has a true vapor pressure greater than 15 kPa (2.17 pounds per square inch absolute).

C. Monitoring and/or Recordkeeping Requirements

1. In accordance with 40 CFR 60.116b (a) and (b), the owner and operator of this emissions unit shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel for the life of the emissions unit.
2. The permittee shall maintain monthly records of the amount of (gallons per month and total gallons, to date for the calendar year) of material throughput for this emissions unit.
3. For each day during which the permittee stores a liquid with a true vapor pressure greater than 15 kPa, the permittee shall maintain a record of the true vapor pressure of the liquid stored in this emissions unit.

D. Reporting Requirements

1. If the permittee places, stores, or holds in the fixed roof tank any petroleum liquid with a vapor pressure which is greater than 15 kPa (2.17 pounds per square inch absolute), with the requirements of paragraph (L)(1) of OAC rule 3745-21-09, the permittee shall notify the Director (the appropriate Ohio EPA District Office or local air agency) within 30 days of becoming aware of the occurrence.
2. The permittee shall submit annual deviation (excursion) reports that identify any and all exceedances of the annual material throughput limitation, as well as the corrective actions taken to achieve compliance. The reports shall be submitted annually, by January 31 of each year and shall cover the previous calendar year. If no deviations occurred during a calendar year, the permittee shall submit an annual report, which states that no deviations occurred during that year. (These annual reports shall exclude deviations resulting from malfunctions reported in accordance with OAC rule 3745-15-06.)

Emissions unit T002 is subject to Subpart Kb of the New Source Performance Standards (NSPS) as promulgated by the United States Environmental Protection Agency, 40 CFR Part 60.

The application and enforcement of these standards are delegated to the Ohio EPA. The requirements of 40 CFR Part 60 are also federally enforceable.

Pursuant to the NSPS, the source owner/operator is hereby advised of the requirements to report

Gerke

PTI A

Emissions Unit ID: **T002**

Issued: To be entered upon final issuance

the following at the appropriate times:

- a. construction date (no later than 30 days after such date);
- b. anticipated start-up date (not more than 60 days or less than 30 days prior to such date);

Gerke

PTI A

Emissions Unit ID: T002

Issued: To be entered upon final issuance

- c. actual start-up date (within 15 days after such date); and
- d. date of performance testing (if required, at least 30 days prior to testing).

Reports are to be sent to:

Ohio Environmental Protection Agency
DAPC - Permit Management Unit
Lazarus Government Building
P. O. Box 1049
Columbus, Ohio 43216-1049

and

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

E. Testing Requirements

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

- a. Emission Limitation: 0.0009 ton VOC/yr

Applicable Compliance Method: The permittee shall demonstrate compliance by working and breathing loss calculations based on a maximum annual throughput of 2,340,000 gallons. Compliance with the maximum annual throughput shall be demonstrated by the monitoring and recordkeeping specified in section C.2.

F. Miscellaneous Requirements

The application and enforcement of the provisions of the New Source Performance Standards (NSPS), as promulgated by the United States Environmental Protection Agency, 40 CFR Part 60, are delegated to the Ohio Environmental Protection Agency. The requirements for 40 CFR Part 60 are also federally enforceable.

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. 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.

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
T003 - 14,000 gallon asphaltic concrete storage tank with submerge fill.	OAC rule 3745-31-05 (A)(3)	0.0005 tons/yr VOC
	OAC rule 3745-21-09(L)	Control Requirements (see A.2.a)
	40 CFR Part 60, Subpart Kb, sections 60.116(a) & (b)	Exempt (see A.2.b) Recordkeeping requirements (see C.1)

2. **Additional Terms and Conditions**

- 2.a The "Best Available Technology" (BAT) requirement for this emissions unit has been determined to be the use of a submerged fill pipe.
- 2.b In accordance with OAC rule 3745-21-09(L)(2), this storage tank is exempt from the requirements of OAC rule 3745-21-09(L) because the tank has a capacity of less than 40,000 gallons.
- 2.c The storage tank is associated with the portable asphalt plant P901 permitted under facility ID 0335980001. The emission limitation of 0.0005 TPY VOC represents the maximum emissions which will be emitted from the storage tank for any proposed site for relocation of the portable asphalt plant.

B. Operational Restrictions

1. The permittee shall not exceed an annual material throughput rate of 1,300,000 gallons.

Gerke
PTI A
Issued: To be entered upon final issuance

Emissions Unit ID: **T003**

Gerke

PTI A

Emissions Unit ID: T003

Issued: To be entered upon final issuance

2. The permittee shall not place, store, or hold in this fixed roof tank any petroleum liquid which, as stored, has a true vapor pressure greater than 15 kPa (2.17 pounds per square inch absolute).

C. Monitoring and/or Recordkeeping Requirements

1. In accordance with 40 CFR 60.116b (a) and (b), the owner and operator of this emissions unit shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel for the life of the emissions unit.
2. The permittee shall maintain monthly records of the amount of (gallons per month and total gallons, to date for the calendar year) of material throughput for this emissions unit.
3. For each day during which the permittee stores a liquid with a true vapor pressure greater than 15 kPa, the permittee shall maintain a record of the true vapor pressure of the liquid stored in this emissions unit.

D. Reporting Requirements

1. If the permittee places, stores, or holds in the fixed roof tank any petroleum liquid with a vapor pressure which is greater than 15 kPa (2.17 pounds per square inch absolute), with the requirements of paragraph (L)(1) of OAC rule 3745-21-09, the permittee shall notify the Director (the appropriate Ohio EPA District Office or local air agency) within 30 days of becoming aware of the occurrence.
2. The permittee shall submit annual deviation (excursion) reports that identify any and all exceedances of the annual material throughput limitation, as well as the corrective actions taken to achieve compliance. The reports shall be submitted annually, by January 31 of each year and shall cover the previous calendar year. If no deviations occurred during a calendar year, the permittee shall submit an annual report, which states that no deviations occurred during that year. (These annual reports shall exclude deviations resulting from malfunctions reported in accordance with OAC rule 3745-15-06.)

Emissions unit T003 is subject to Subpart Kb of the New Source Performance Standards (NSPS) as promulgated by the United States Environmental Protection Agency, 40 CFR Part 60.

The application and enforcement of these standards are delegated to the Ohio EPA. The requirements of 40 CFR Part 60 are also federally enforceable.

Pursuant to the NSPS, the source owner/operator is hereby advised of the requirements to report

Gerken Materials
PTI A
Issued

Facility ID: 0335980001

Emissions Unit ID: T003

the following at the appropriate times:

- a. construction date (no later than 30 days after such date);
- b. anticipated start-up date (not more than 60 days or less than 30 days prior to such date);

Gerke

PTI A

Emissions Unit ID: T003

Issued: To be entered upon final issuance

- c. actual start-up date (within 15 days after such date); and
- d. date of performance testing (if required, at least 30 days prior to testing).

Reports are to be sent to:

Ohio Environmental Protection Agency
DAPC - Permit Management Unit
Lazarus Government Building
P. O. Box 1049
Columbus, Ohio 43216-1049

and

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

E. Testing Requirements

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

- a. Emission Limitation: 0.0005 ton VOC/yr

Applicable Compliance Method: The permittee shall demonstrate compliance by working and breathing loss calculations based on a maximum annual throughput of 1,300,000 gallons. Compliance with the maximum annual throughput shall be demonstrated by the monitoring and recordkeeping specified in section C.2.

F. Miscellaneous Requirements

The application and enforcement of the provisions of the New Source Performance Standards (NSPS), as promulgated by the United States Environmental Protection Agency, 40 CFR Part 60, are delegated to the Ohio Environmental Protection Agency. The requirements for 40 CFR Part 60 are also federally enforceable.

Issued: To be entered upon final issuance

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. 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.

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
T004 -15,000 gallon fuel oil storage tank with submerge fill.	OAC rule 3745-31-05 (A)(3)	0.01 tons/yr VOC
	OAC rule 3745-21-09(L)	Control Requirements (see A.2.a)
	40 CFR Part 60, Subpart Kb, sections 60.116(a) & (b)	Exempt (see A.2.b) Recordkeeping requirements (see C.1)

2. Additional Terms and Conditions

- 2.a The "Best Available Technology" (BAT) requirement for this emissions unit has been determined to be the use of a submerged fill pipe.
- 2.b In accordance with OAC rule 3745-21-09(L)(2), this storage tank is exempt from the requirements of OAC rule 3745-21-09(L) because the tank has a capacity of less than 40,000 gallons.
- 2.c The storage tank is associated with the portable asphalt plant P901 permitted under facility ID 0335980001. The emission limitation of 0.01 TPY VOC represents the maximum emissions which will be emitted from the storage tank for any proposed site for relocation of the portable asphalt plant.

B. Operational Restrictions

Gerke

PTI A

Emissions Unit ID: **T004**

Issued: To be entered upon final issuance

1. The permittee shall not exceed an annual material throughput rate of 409,500 gallons.

Gerke

PTI A

Emissions Unit ID: T004

Issued: To be entered upon final issuance

2. The permittee shall not place, store, or hold in this fixed roof tank any petroleum liquid which, as stored, has a true vapor pressure greater than 15 kPa (2.17 pounds per square inch absolute).

C. Monitoring and/or Recordkeeping Requirements

1. In accordance with 40 CFR 60.116b (a) and (b), the owner and operator of this emissions unit shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel for the life of the emissions unit.
2. The permittee shall maintain monthly records of the amount of (gallons per month and total gallons, to date for the calendar year) of material throughput for this emissions unit.
3. For each day during which the permittee stores a liquid with a true vapor pressure greater than 15 kPa, the permittee shall maintain a record of the true vapor pressure of the liquid stored in this emissions unit.

D. Reporting Requirements

1. If the permittee places, stores, or holds in the fixed roof tank any petroleum liquid with a vapor pressure which is greater than 15 kPa (2.17 pounds per square inch absolute), with the requirements of paragraph (L)(1) of OAC rule 3745-21-09, the permittee shall notify the Director (the appropriate Ohio EPA District Office or local air agency) within 30 days of becoming aware of the occurrence.
2. The permittee shall submit annual deviation (excursion) reports that identify any and all exceedances of the annual material throughput limitation, as well as the corrective actions taken to achieve compliance. The reports shall be submitted annually, by January 31 of each year and shall cover the previous calendar year. If no deviations occurred during a calendar year, the permittee shall submit an annual report, which states that no deviations occurred during that year. (These annual reports shall exclude deviations resulting from malfunctions reported in accordance with OAC rule 3745-15-06.)

Emissions unit T004 is subject to Subpart Kb of the New Source Performance Standards (NSPS) as promulgated by the United States Environmental Protection Agency, 40 CFR Part 60.

The application and enforcement of these standards are delegated to the Ohio EPA. The requirements of 40 CFR Part 60 are also federally enforceable.

Pursuant to the NSPS, the source owner/operator is hereby advised of the requirements to report

Gerken Materials
PTI A
Issued

Facility ID: 0335980001

Emissions Unit ID: T004

the following at the appropriate times:

- a. construction date (no later than 30 days after such date);
- b. anticipated start-up date (not more than 60 days or less than 30 days prior to such date);

Gerke

PTI A

Emissions Unit ID: T004

Issued: To be entered upon final issuance

- c. actual start-up date (within 15 days after such date); and
- d. date of performance testing (if required, at least 30 days prior to testing).

Reports are to be sent to:

Ohio Environmental Protection Agency
DAPC - Permit Management Unit
Lazarus Government Building
P. O. Box 1049
Columbus, Ohio 43216-1049

and

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

E. Testing Requirements

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

- a. Emission Limitation: 0.01 ton VOC/yr

Applicable Compliance Method: The permittee shall demonstrate compliance by working and breathing loss calculations based on a maximum annual throughput of 409,500 gallons. Compliance with the maximum annual throughput shall be demonstrated by the monitoring and recordkeeping specified in section C.2.

F. Miscellaneous Requirements

The application and enforcement of the provisions of the New Source Performance Standards (NSPS), as promulgated by the United States Environmental Protection Agency, 40 CFR Part 60, are delegated to the Ohio Environmental Protection Agency. The requirements for 40 CFR Part 60 are also federally enforceable.

Issued: To be entered upon final issuance

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. 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.

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
T005 - 15,000 gallon fuel oil storage tank with submerge fill.	OAC rule 3745-31-05 (A)(3)	0.01 tons/yr VOC
	OAC rule 3745-21-09(L)	Control Requirements (see A.2.a)
	40 CFR Part 60, Subpart Kb, sections 60.116(a) & (b)	Exempt (see A.2.b) Recordkeeping requirements (see C.1)

2. Additional Terms and Conditions

- 2.a The "Best Available Technology" (BAT) requirement for this emissions unit has been determined to be the use of a submerged fill pipe.
- 2.b In accordance with OAC rule 3745-21-09(L)(2), this storage tank is exempt from the requirements of OAC rule 3745-21-09(L) because the tank has a capacity of less than 40,000 gallons.
- 2.c The storage tank is associated with the portable asphalt plant P901 permitted under facility ID 0335980001. The emission limitation of 0.01 TPY VOC represents the maximum emissions which will be emitted from the storage tank for any proposed site for relocation of the portable asphalt plant.

B. Operational Restrictions

Gerken Materials
PTI A
Issued

Facility ID: 0335980001

Emissions Unit ID: **T005**

1. The permittee shall not exceed an annual material throughput rate of 409,500 gallons.

Gerke

PTI A

Emissions Unit ID: T005

Issued: To be entered upon final issuance

2. The permittee shall not place, store, or hold in this fixed roof tank any petroleum liquid which, as stored, has a true vapor pressure greater than 15 kPa (2.17 pounds per square inch absolute).

C. Monitoring and/or Recordkeeping Requirements

1. In accordance with 40 CFR 60.116b (a) and (b), the owner and operator of this emissions unit shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel for the life of the emissions unit.
2. The permittee shall maintain monthly records of the amount of (gallons per month and total gallons, to date for the calendar year) of material throughput for this emissions unit.
3. For each day during which the permittee stores a liquid with a true vapor pressure greater than 15 kPa, the permittee shall maintain a record of the true vapor pressure of the liquid stored in this emissions unit.

D. Reporting Requirements

1. If the permittee places, stores, or holds in the fixed roof tank any petroleum liquid with a vapor pressure which is greater than 15 kPa (2.17 pounds per square inch absolute), with the requirements of paragraph (L)(1) of OAC rule 3745-21-09, the permittee shall notify the Director (the appropriate Ohio EPA District Office or local air agency) within 30 days of becoming aware of the occurrence.
2. The permittee shall submit annual deviation (excursion) reports that identify any and all exceedances of the annual material throughput limitation, as well as the corrective actions taken to achieve compliance. The reports shall be submitted annually, by January 31 of each year and shall cover the previous calendar year. If no deviations occurred during a calendar year, the permittee shall submit an annual report, which states that no deviations occurred during that year. (These annual reports shall exclude deviations resulting from malfunctions reported in accordance with OAC rule 3745-15-06.)
3. Emissions unit T005 is subject to Subpart Kb of the New Source Performance Standards (NSPS) as promulgated by the United States Environmental Protection Agency, 40 CFR Part 60.

The application and enforcement of these standards are delegated to the Ohio EPA. The requirements of 40 CFR Part 60 are also federally enforceable.

Pursuant to the NSPS, the source owner/operator is hereby advised of the requirements to report

Gerke

PTI A

Emissions Unit ID: **T005**

Issued: To be entered upon final issuance

the following at the appropriate times:

- a. construction date (no later than 30 days after such date);
- b. anticipated start-up date (not more than 60 days or less than 30 days prior to such date);

Gerke

PTI A

Emissions Unit ID: T005

Issued: To be entered upon final issuance

- c. actual start-up date (within 15 days after such date); and
- d. date of performance testing (if required, at least 30 days prior to testing).

Reports are to be sent to:

Ohio Environmental Protection Agency
DAPC - Permit Management Unit
Lazarus Government Building
P. O. Box 1049
Columbus, Ohio 43216-1049

and

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

E. Testing Requirements

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

- a. Emission Limitation: 0.01 ton VOC/yr

Applicable Compliance Method: The permittee shall demonstrate compliance by working and breathing loss calculations based on a maximum annual throughput of 409,500 gallons. Compliance with the maximum annual throughput shall be demonstrated by the monitoring and recordkeeping specified in section C.2.

F. Miscellaneous Requirements

The application and enforcement of the provisions of the New Source Performance Standards (NSPS), as promulgated by the United States Environmental Protection Agency, 40 CFR Part 60, are delegated to the Ohio Environmental Protection Agency. The requirements for 40 CFR Part 60 are also federally enforceable.