



State of Ohio Environmental Protection Agency

**RE: FINAL PERMIT TO INSTALL MODIFICATION
LUCAS COUNTY**

CERTIFIED MAIL

Street Address:

122 S. Front Street

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

Mailing Address:

Lazarus Gov. Center
P.O. Box 1049

Application No: 04-01297

Fac ID: 0448030006

DATE: 3/21/2006

StoneCo, Inc Maumee Quarry
Susanne Hanf
PO BOX 29A
Maumee, OH 43537

Enclosed Please find a modification to the Ohio EPA Permit To Install referenced above which will modify the terms and conditions.

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
309 South Fourth Street, Room 222
Columbus, Ohio 43215

Sincerely,

Michael W. Ahern

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

CC: USEPA

TDES

XXXX



**Permit To Install
Terms and Conditions**

**Issue Date: 3/21/2006
Effective Date: 3/21/2006**

FINAL ADMINISTRATIVE MODIFICATION OF PERMIT TO INSTALL 04-01297

Application Number: 04-01297
Facility ID: 0448030006
Permit Fee: **\$0**
Name of Facility: StoneCo, Inc Maumee Quarry
Person to Contact: Susanne Hanf
Address: PO BOX 29A
Maumee, OH 43537

Location of proposed air contaminant source(s) [emissions unit(s)]:

**1360 Ford St.
Maumee, Ohio**

Description of proposed emissions unit(s):

(1) 545 kW diesel generator and (1) 320 kW diesel generator.

The above named entity is hereby granted a modification to the permit to install described above pursuant to Chapter 3745-31 of the Ohio Administrative Code. Issuance of this modification 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. 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

StoneCo, Inc Maumee Quarry
PTI Application: 04-01297
Modification Issued: 3/21/2006

Facility ID: 044803000

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)

StoneCo, Inc Maumee Quarry
PTI Application: 04-01297
Modification Issued: 3/21/2006

Facility ID: 044803000

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.

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.

StoneCo, Inc Maumee Quarry
PTI Application: 04-01297
Modification Issued: 3/21/2006

Facility ID: 044803000

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

This facility is permitted to operate each source described by this Permit to Install for a period of up to one year from the date the source commenced operation. This 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 emissions unit(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.

StoneCo, Inc Maumee Quarry
PTI Application: 01-01207
Modif

Facility ID: 044803000

Emissions Unit ID: B001

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

<u>Pollutant</u>	<u>Tons Per Year</u>
CO	9.08
NO _x	24.73
PM	1.07
SO ₂	6.00
VOC	1.42

Stone

PTI A

Modification Issued: 3/21/2006

Emissions Unit ID: B001

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)**A. Applicable Emissions Limitations and/or Control Requirements**

- 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>
B001 Generator #4220030, 320 kW (430 bhp) diesel fueled internal combustion engine with timing retard and positive crankcase ventilation.	OAC rule 3745-31-05(A)(3) OAC 3745-17-07(A)(1) OAC 3745-17-11(B)(5)(a)
<i>B001 Extech Engine #43.9190 - 320 kW (430 bhp) diesel fueled internal combustion engine with timing retard.</i>	OAC 3745-18-06(B) OAC 3745-21-07(B) OAC 3745-21-08(B) OAC 3745-23-06(B)
	OAC rule 3745-31-05(C)

StoneCo, Inc Maumee Quarry
PTI Application: 04 01207
Modif

Facility ID: 044803000

Emissions Unit ID: B001

Applicable Emissions
Limitations/Control Measures

The emissions of carbon monoxide (CO) shall not exceed 2.87 pounds per hour.

~~Particulate emissions (PE) shall not exceed 0.95 pound per hour.~~

The emissions of nitrogen oxides (NOx) shall not exceed 13.33 pounds per hour.

The emissions of sulfur dioxide (SO2) shall not exceed 0.88 pound per hour.

The emissions of volatile organic compounds (VOC) shall not exceed 1.06 pounds per hour.

See Section II.A.2.b.

Emissions shall not exceed, as a rolling, 12-month summation:

- 1.44 tons CO
- 6.67 tons NOx
- 0.47 ton PE
- 0.44 ton SO2
- 0.53 ton VOC

20% opacity as a 6-minute average except as provided by rule.

Particulate emissions shall not

exceed 0.310 pound of PE per mmBtu of actual heat input.

See Section II.A.2.d.

See Section II.A.2.a.

See Section II.A.2.c.

See Section II.A.2.e.

See Section II.A.2.f.

Modification Issued: 3/21/2006**2. Additional Terms and Conditions**

- 2.a** Exemption from SO₂ requirements: stationary internal combustion engine less than 10 mmBtu per hour.
- 2.b** The requirements of this rule also include compliance with the requirements of OAC 3745-17-07(A)(1), OAC 3745-17-11(B)(5) and OAC 3745-31-05(C). .
- 2.c** The permittee has satisfied the "best available control techniques and operating practices" and "latest available control techniques and operating practices" required pursuant to OAC rule 3745-21-07(B) by committing to comply with the best available technology requirements established pursuant to OAC rule 3745-31-05(A)(3).
- 2.d** This particulate emission limitation shall be effective and federally enforceable on the date the U.S. EPA approves this particulate emission limitation as a revision to the Ohio SIP for particulate matter.
- 2.e** The permittee has satisfied the "best available control techniques and operating practices" required pursuant to OAC rule 3745-21-08(B) by complying with all the applicable rules.

On November 5, 2002, OAC rule 3745-21-08 was revised to delete paragraph (B); therefore, paragraph (B) is no longer part of the state regulations. However, that rule revision has not yet been submitted to the U.S. EPA as a revision to Ohio's State Implementation Plan (SIP). Therefore, until the SIP revision occurs and the U.S. EPA approves the revisions to OAC rule 3745-21-08, the requirement to satisfy the "best available control techniques and operating practices" still exists as part of the federally-approved SIP for Ohio.

- 2.f** The permittee has satisfied the "latest available control techniques and operating practices" required pursuant to OAC rule 3745-23-06(B) by committing to comply

with the best available technology requirements established pursuant to OAC rule 3745-31-05(A)(3) in this Permit to Install.

On February 14, 2005, OAC rule 3745-23-06 was rescinded; therefore, paragraph (B) is no longer part of the state regulations. However, that rule revision has not yet been submitted to the U.S. EPA as a revision to Ohio's State Implementation Plan (SIP). Therefore, until the U.S. EPA approves the revision to OAC rule 3745-23-06, the requirement to satisfy the "latest available control techniques and operating practices" still exists as part of the federally-approved SIP for Ohio.

B. Operational Restrictions

- 1. The permittee shall use only diesel fuel with a maximum sulfur content of 0.5% by weight for combustion in this emissions unit.
- ~~2. The permittee shall maintain and operate a positive crankcase ventilation system at all times when the emissions unit is in operation.~~
- 3. 2. Engine ignition shall be retarded at least 4 degrees from peak power settings at all times when the emissions unit is in operation.
- 4. 3. The maximum annual operating hours for this emissions unit shall not exceed 1,000 hours, based upon a rolling, 12-month summation of the monthly operating hours.

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

Month	Maximum Allowable Cumulative Operating Hours
1	200
1-2	400
1-3	600
1-4	800
1-5	1,000
1-6	1,000
1-7	1,000

StoneCo, Inc Maumee Quarry
PTI Application: 01-01287
Modif

Facility ID: 044803000

Emissions Unit ID: B001

1-8	1,000
1-9	1,000
1-10	1,000
1-11	1,000
1-12	1,000

Modification Issued: 3/21/2006

After the first 12 calendar months of operation following the issuance of this permit, compliance with the annual operating hours limitation shall be based upon a rolling, 12-month summation of the monthly operating hours.

C. Monitoring and/or Recordkeeping Requirements

1. For each day during which the permittee burns a fuel other than diesel fuel with a maximum sulfur content of 0.5% by weight, the permittee shall maintain a record of the type, sulfur content and quantity of fuel burned in this emissions unit.
- ~~2. The permittee shall maintain daily records that document any time periods when the positive crankcase ventilation system was not in service when the emissions unit was in operation.~~
- ~~3.~~ 2. The permittee shall maintain daily records that document any time periods when the engine ignition was not retarded at least 4 degrees from peak power settings when the emissions unit was in operation.
- ~~4.~~ 3. The permittee shall maintain monthly records of the following information:
 - a. The operating hours for each month.
 - b. Beginning after the first 12 calendar months of operation following the issuance of this permit, the rolling, 12-month summation of the operating hours.
 - c. Also, during the first 12 calendar months of operation following the issuance of this permit, the permittee shall record the operating hours for each calendar month.

D. Reporting Requirements

1. The permittee shall submit deviation (excursion) reports that identify each day during which a fuel other than diesel fuel with a maximum sulfur content of 0.5% by weight is used in this emissions unit.
- ~~2. The permittee shall submit deviation (excursion) reports that identify each day during which the positive crankcase ventilation system was not in service when the emissions unit was in operation.~~
- ~~3.~~ 2. The permittee shall submit deviation (excursion) reports that identify each day during

Modification Issued: 3/21/2006

which the engine ignition was not retarded at least 4 degrees from peak power settings when the emissions unit was in operation.

- 4- 3. The permittee shall submit deviation (excursion) reports identifying any monthly record which shows that the summation of the operating hours exceeds the applicable limitation.
- 5- 4. Each report shall be submitted within 30 days of the discovery of the deviation.

E. Testing Requirements

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

- a. Emission Limitation: 20% opacity as a six-minute average.

Applicable Compliance Method: If required, the permittee shall demonstrate compliance with this emission limitation through visible emission readings performed in accordance with Method 9 of 40 CFR Part 60 Appendix A using the methods and procedures specified in OAC 3745-17-03(B)(1).

- b. Emission Limitation: 2.87 pounds CO per hour.

Applicable Compliance Method: Compliance shall be based upon an emission factor of 0.00668 lb CO per bhp-hr times the maximum capacity of 430 hp for the engine. This emission factor is specified in USEPA reference document AP-42, Fifth Edition, Compilation of Air Pollution Emission Factors, dated 10/96 Section 3.3, Table 3.3-1. If required, the permittee shall demonstrate compliance with this emission limitation in accordance with the methods and procedures specified in Methods 1-4 and Method 10 of 40 CFR Part 60, Appendix A.

- c. Emission Limitation: 1.44 tons CO per rolling, 12-month period.

Applicable Compliance Method: This limitation was established by multiplying the 2.87 pounds per hour emission rate by the maximum hours of operation per rolling 12-month period and dividing by 2000 pounds per ton. Therefore, provided compliance is shown with the hourly limitation and the hours of operation restriction, compliance shall also be shown with the annual emission limitation.

- d. Emission Limitation: 13.33 pounds of NOx per hour.

Applicable Compliance Method: Compliance shall be based upon an emission factor of 0.031 lb NOx per bhp-hr times the maximum capacity of 430 hp for the engine. This emission factor is specified in USEPA reference document AP-42, Fifth Edition, Compilation of Air Pollution Emission Factors, dated 10/96 Section 3.3, Table 3.3-1. If required, the permittee shall demonstrate compliance with this emission limitation in accordance with the methods and procedures specified in Methods 1-4 and Method 7 of 40 CFR Part 60, Appendix A.

- e. Emission Limitation: 6.67 tons NOx per rolling, 12-month period.

Applicable Compliance Method: This limitation was established by multiplying the 13.33 pounds per hour emission rate by the maximum operating hours per rolling 12-month period and dividing by 2000 pounds per ton. Therefore, provided compliance is shown with the hourly limitation and the hours of operation restriction, compliance shall also be shown with the annual emission limitation.

- f. Emission Limitation: 0.310 pound PE per mmBtu.

Compliance shall be determined by a one-time emissions calculation based on the emission factor of 0.310 lb/mmBtu specified in AP-42, Table 3.3.1, Gasoline and Diesel Industrial Engines, dated 10/96.

If required, the permittee shall demonstrate compliance with this emission limitation through emission testing performed in accordance with Methods 1-5 of 40 CFR Part 60 Appendix A using the methods and procedures specified in OAC rule 3745-17-03(B)(10).

- ~~g. Emission Limitation: 0.95 pound PE per hour.~~

~~Applicable Compliance Method: Compliance shall be based upon an emission factor of 0.00220 lb PE per hp-hr times the maximum capacity of 430 hp for the engine. This emission factor is specified in USEPA reference document AP-42, Fifth Edition, Compilation of Air Pollution Emission Factors, dated 10/96 Section 3.3, Table 3.3.1. If required, the permittee shall demonstrate compliance with this emission limitation through emission testing performed in accordance with Methods 1-5 of 40 CFR Part 60 Appendix A using the methods and procedures specified in OAC rule 3745-17-03(B)(10).~~

Modification Issued: 3/21/2006

- g. Emission Limitation: 0.47 ton PE per rolling, 12-month period..

Applicable Compliance Method: This limitation was established by multiplying the 0.95 pound per hour emission rate by a maximum operating hours per rolling, 12-month period and dividing by 2000 pounds per ton. Therefore, provided compliance is shown with the hourly limitation and the hours of operation restriction, compliance shall also be shown with the annual emission limitation.

- h. Emission Limitation: 0.88 pound of SO₂ per hour.

Applicable Compliance Method: Compliance shall be based upon an emission factor of 0.00205 lb SO₂ per bhp-hr times the maximum capacity of 430 hp for the engine. This emission factor is specified in USEPA reference document AP-42, Fifth Edition, Compilation of Air Pollution Emission Factors, dated 10/96 Section 3.3, Table 3.3-1. If required, the permittee shall demonstrate compliance with this emission limitation through emission testing performed in accordance with Methods 1-4 and Method 6 of 40 CFR Part 60 Appendix A using the methods and procedures specified in OAC rule 3745-18-04.

- i. Emission Limitation: 0.44 ton SO₂ per rolling, 12-month period.

Applicable Compliance Method: This limitation was established by multiplying the 0.88 pound per hour emission rate by a maximum operating hours per rolling,

12-month period and dividing by 2000 pounds per ton. Therefore, provided compliance is shown with the hourly limitation and the hours of operation restriction, compliance shall also be shown with the annual emission limitation.

- j. Emission Limitation: 1.06 pounds VOC per hour.

Applicable Compliance Method: Compliance shall be based upon an emission factor of 0.00247 lb VOC per bhp-hr times the maximum capacity of 430 hp for the engine. This emission factor is specified in USEPA reference document AP-42, Fifth Edition, Compilation of Air Pollution Emission Factors, dated 10/96 Section 3.3, Table 3.3-1. If required, the permittee shall demonstrate compliance with this emission limitation through emission testing performed in accordance with Methods 1-4 and Method 25 of 40 CFR Part 60 Appendix A using the methods and procedures specified in OAC rule 3745-21-10.

- k. Emission Limitation: 0.53 ton VOC per rolling, 12-month period.

Applicable Compliance Method: This limitation was established by multiplying the 1.06 pounds per hour emission rate by the maximum operating hours per rolling, 12-month period, and dividing by 2000 pounds per ton. Therefore, provided compliance is shown with the hourly limitation and hours of operation restriction, compliance shall also be shown with the annual emission limitation.

- 2. Alternative U.S. EPA approved test methods may be used to demonstrate compliance with the above emissions limitations with prior approval from the Ohio EPA.

F. Miscellaneous Requirements

Notice to Relocate a Portable or Mobile Source:

- 1. Pursuant to Ohio Administrative Code (OAC) rule 3745-31-03(A)(1)(p)(i), the permittee of a portable or mobile emissions unit may relocate within the State of Ohio without first obtaining a PTI providing the following criteria are met:
 - a. The portable emissions unit is equipped with the best available control technology for such portable emissions unit;
 - b. The portable emissions unit is operating pursuant to a currently effective permit to operate (PTO);

StoneCo, Inc Maumee Quarry
PTI Application: 04 01207
Modif

Facility ID: 044803000

Emissions Unit ID: B001

- c. The applicant has provided proper notice of intent to relocate the portable emissions unit to the Toledo Division of Environmental Services (TDOES) and the appropriate field office having jurisdiction over the new site within a minimum of thirty days prior to the scheduled relocation; and

- d. In the TDOES's and the appropriate field office's judgement, the proposed site is acceptable under the rule 3745-15-07 of the Administrative Code.
2. In the alternative, pursuant to OAC rule 3745-31-03(A)(1)(p)(ii), the permittee of a portable or mobile emissions unit may relocate within the State of Ohio without first obtaining a PTI providing the following criteria of OAC rule 3745-31-05(F) are met:
 - a. The portable emissions unit permittee possesses an Ohio EPA PTI, PTO or registration status;
 - b. The portable emissions unit is equipped with best available technology;
 - c. The portable emission unit owner has identified the proposed site to Ohio EPA;
 - d. Ohio EPA has determined that the portable emissions unit, at the proposed site, will have an acceptable environmental impact;
 - e. A public notice, consistent with Chapter 3745-47 of the Administrative Code, is published in the county where the proposed site is located;
 - f. The owner of the proposed site has provided the portable emissions unit owner with approval or equivalent declaration that it is acceptable to the site owner to move the portable emissions unit to this proposed site; and
 - g. The portable emissions unit owner has provided Ohio EPA with fifteen days written notice of the relocation.
 3. Any site approvals issued by the Ohio EPA, pursuant to section F.2. above, shall be valid for no longer than three years and are subject to renewal.

In order for the TDOES and the appropriate field office having jurisdiction over the new site to determine compliance with all of the above criteria, the owner or operator of the portable or mobile emissions unit must file a "Notice of Intent to Relocate", within the specified time frame (30 or 15 days) prior to the relocation of the emissions unit with the TDOES (348 S. Erie Street, Toledo, OH 43602) and the appropriate field office having jurisdiction over the new site. Upon receipt of the notice, the TDOES and/or appropriate field office having jurisdiction over the new site, will evaluate the request in accordance with the above criteria.

StoneCo, Inc Maumee Quarry
PTI Application: 01-01287
Modif

Facility ID: 044803000

Emissions Unit ID: **B001**

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

4. The following terms and conditions are federally enforceable: II.A.1 through E.2.

Stone

PTI A

Modification Issued: 3/21/2006

Emissions Unit ID: B002

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>	
B002 Generator #4220033, 545 kW (731 bhp) diesel fueled internal combustion engine with timing retard and positive crankcase ventilation.	OAC rule 3745-31-05(A)(3)	OAC 3745-17-07(A)(1)
<i>B002 Primary Genset's Engine #21.8800 - 545 (731p) diesel fueled internal combustion engine with timing retard.</i>	OAC rule 3745-31-05(C)	OAC 3745-17-11(B)(5)(b)
		OAC 3745-18-06(B)
		OAC 3745-21-07(B)
		OAC 3745-21-08(B)
		OAC 3745-23-06(B)

Stone

PTI A

Modification Issued: 3/21/2006

Emissions Unit ID: **B002**

Applicable Emissions
Limitations/Control Measures

The emissions of carbon monoxide (CO) shall not exceed 4.02 pounds per hour.

Particulate emissions (PE) shall not exceed 0.062 pound per mmBtu.

See Section II.A.2.d.

See Section II.A.2.a.

~~Particulate emissions (PE) shall not exceed 0.31 pound per hour.~~

See Section II.A.2.c.

See Section II.A.2.e.

The emissions of nitrogen oxides (NOx) shall not exceed 9.5 pounds per hour.

See Section II.A.2.f.

The emissions of sulfur dioxide (SO2) shall not exceed 2.92 pounds per hour.

The emissions of volatile organic compounds (VOC) shall not exceed 0.47 pound per hour.

See Section II.A.2.b.

Emissions shall not exceed, as a rolling, 12-month summation:

- 7.64 tons CO
- 18.06 tons NOx
- 0.60 ton PE
- 5.56 tons SO2
- 0.89 ton VOC

20% opacity as a 6-minute average except as provided by rule.

Modification Issued: 3/21/2006

2. Additional Terms and Conditions

- 2.a** Exemption from SO₂ requirements: stationary internal combustion engine less than 10 mmBtu per hour.
- 2.b** The requirements of this rule also include compliance with the requirements of OAC 3745-17-07(A)(1), OAC 3745-17-11(B)(5) and OAC 3745-31-05(C).
- 2.c** The permittee has satisfied the "best available control techniques and operating practices" and "latest available control techniques and operating practices" required pursuant to OAC rule 3745-21-07(B) by committing to comply with the best available technology requirements established pursuant to OAC rule 3745-31-05(A)(3).
- 2.d** This particulate emission limitation shall be effective and federally enforceable on the date the U.S. EPA approves this particulate emission limitation as a revision to the Ohio SIP for particulate matter.
- 2.e** The permittee has satisfied the "best available control techniques and operating practices" required pursuant to OAC rule 3745-21-08(B) by complying with all applicable rules.

On November 5, 2002, OAC rule 3745-21-08 was revised to delete paragraph (B); therefore, paragraph (B) is no longer part of the State regulations. However, that rule revision has not yet been submitted to the U.S. EPA as a revision to Ohio's State Implementation Plan (SIP). Therefore, until the SIP revision occurs and the U.S. EPA approves the revisions to OAC rule 3745-21-08, the requirement to satisfy the "best available control techniques and operating practices" still exists as part of the federally-approved SIP for Ohio.

- 2.f** The permittee has satisfied the "latest available control techniques and operating practices" required pursuant to OAC rule 3745-23-06(B) by committing to comply with the best available technology requirements established pursuant to OAC rule 3745-31-05(A)(3) in this Permit to Install.

On February 14, 2005, OAC rule 3745-23-06 was rescinded; therefore, paragraph (B) is no longer part of the State regulations. However, that rule revision has not yet been submitted to the U.S. EPA as a revision to Ohio's State Implementation Plan (SIP). Therefore, until the U.S. EPA approves the revision to OAC rule 3745-23-06, the requirement to satisfy the "latest available control

Stone

PTI A

Modification Issued: 3/21/2006

Emissions Unit ID: B002

techniques and operating practices" still exists as part of the federally-approved SIP for Ohio.

B. Operational Restrictions

1. The permittee shall use only diesel fuel with a maximum sulfur content of 0.5% by weight for combustion in this emissions unit.
- ~~2. The permittee shall maintain and operate a positive crankcase ventilation system at all times when the emissions unit is in operation.~~
- ~~3.~~ 2. Engine ignition shall be retarded at least 4 degrees from peak power settings at all times when the emissions unit is in operation.
- ~~4.~~ 3. The maximum annual operating hours for this emissions unit shall not exceed 3,800 hours, based upon a rolling, 12-month summation of the monthly operating hours.

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

Month	Maximum Allowable Cumulative Operating Hours
1	500
1-2	1,000
1-3	1,500
1-4	2,000
1-5	2,500
1-6	3,000
1-7	3,500
1-8	3,800
1-9	3,800
1-10	3,800
1-11	3,800
1-12	3,800

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

StoneCo, Inc Maumee Quarry
PTI Application: 01-01207
Modif

Facility ID: 044803000

Emissions Unit ID: B002

C. Monitoring and/or Recordkeeping Requirements

1. For each day during which the permittee burns a fuel other than diesel fuel with a maximum sulfur content of 0.5% by weight, the permittee shall maintain a record of the type, sulfur content and quantity of fuel burned in this emissions unit.
- ~~2. The permittee shall maintain daily records that document any time periods when the positive crankcase ventilation system was not in service when the emissions unit was in operation.~~
- ~~3.~~ 2. The permittee shall maintain daily records that document any time periods when the engine ignition was not retarded at least 4 degrees from peak power settings when the emissions unit was in operation.
- ~~4.~~ 3. The permittee shall maintain monthly records of the following information:
 - a. The operating hours for each month.
 - b. Beginning after the first 12 calendar months of operation following the issuance of this permit, the rolling, 12-month summation of the operating hours.
 - c. Also, during the first 12 calendar months of operation following the issuance of this permit, the permittee shall record the operating hours for each calendar month.

D. Reporting Requirements

1. The permittee shall submit deviation (excursion) reports that identify each day during which a fuel other than diesel fuel with a maximum sulfur content of 0.5% by weight is used in this emissions unit.
- ~~2. The permittee shall submit deviation (excursion) reports that identify each day during which the positive crankcase ventilation system was not in service when the emissions unit was in operation.~~
- ~~3.~~ 2. The permittee shall submit deviation (excursion) reports that identify each day during which the engine ignition was not retarded at least 4 degrees from peak power settings when the emissions unit was in operation.

Stone

PTI A

Emissions Unit ID: **B002**

Modification Issued: 3/21/2006

4. ~~3.~~ The permittee shall submit deviation (excursion) reports identifying any monthly record which shows that the summation of the operating hours exceeds the applicable limitation.

- ~~5.~~ **4.** Each report shall be submitted within 30 days of the discovery of the deviation.

E. Testing Requirements

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

- a. Emission Limitation: 20% opacity as a six-minute average.

Applicable Compliance Method: If required, the permittee shall demonstrate compliance with this emission limitation through visible emission readings performed in accordance with Method 9 of 40 CFR Part 60 Appendix A using the methods and procedures specified in OAC 3745-17-03(B)(1).

- b. Emission Limitation: 4.02 pounds CO per hour.

Applicable Compliance Method: Compliance shall be based upon an emission factor of 0.0055 lb CO per bhp-hr times the maximum capacity of 731 hp for the engine. This emission factor is specified in USEPA reference document AP-42, Fifth Edition, Compilation of Air Pollution Emission Factors, dated 10/96 Section 3.4, Table 3.4-1. If required, the permittee shall demonstrate compliance with this emission limitation in accordance with the methods and procedures specified in Methods 1-4 and Method 10 of 40 CFR Part 60, Appendix A.

- c. Emission Limitation: 7.64 tons CO per rolling, 12-month period.

Applicable Compliance Method: This limitation was established by multiplying the 4.02 pounds per hour emission rate by the maximum hours of operation per rolling 12-month period and dividing by 2000 pounds per ton. Therefore, provided compliance is shown with the hourly limitation and the hours of operation restriction, compliance shall also be shown with the annual emission limitation.

- d. Emission Limitation: 9.5 pounds of NO_x per hour.

Applicable Compliance Method: Compliance shall be based upon an emission factor of 0.013 lb NO_x per bhp-hr times the maximum capacity of 731 hp for the engine. This emission factor is specified in USEPA reference document AP-42, Fifth Edition, Compilation of Air Pollution Emission Factors, dated 10/96 Section 3.4, Table 3.4-1. If required, the permittee shall demonstrate compliance with this emission limitation in accordance with the methods and procedures specified in Methods 1-4 and Method 7 of 40 CFR Part 60, Appendix A.

- e. Emission Limitation: 18.06 tons NOx per rolling, 12-month period.

Applicable Compliance Method: This limitation was established by multiplying the 9.5 pounds per hour emission rate by the maximum operating hours per rolling 12-month period and dividing by 2000 pounds per ton. Therefore, provided compliance is shown with the hourly limitation and the hours of operation restriction, compliance shall also be shown with the annual emission limitation.

- f. Emission Limitation: 0.062 pound PE per mmBtu.

Compliance shall be determined by a one-time emissions calculation based on the emission factor of 0.062 lb/mmBtu specified in AP-42, Table 3.4-2, dated 10/96.

If required, the permittee shall demonstrate compliance with this emission limitation through emission testing performed in accordance with Methods 1-5 of 40 CFR Part 60 Appendix A using the methods and procedures specified in OAC rule 3745-17-03(B)(10).

- ~~g. Emission Limitation: 0.31 pound PE per hour.~~

~~Applicable Compliance Method: Compliance shall be based upon an emission factor of 0.00043 lb PE/hp-hr times the maximum capacity of 731 hp for the engine. This emission factor is based on the emission factor 0.062 lb/mmBtu listed in AP-42, Fifth Edition, Compilation of Air Pollution Emission Factors, dated 10/96 Section 3.4, Table 3.4-2 and a conversion factor of 0.007-mmBtu/hp-hr listed in AP-42, Fifth Edition, Compilation of Air Pollution Emission Factors, dated 10/96 Section 3.4, Table 3.4-1. If required, the permittee shall demonstrate compliance with this emission limitation through the emission testing performed in accordance with Methods 1-5 of 40 CFR Part 60 Appendix A using the methods and procedures specified in OAC rule 3745-17-03(B)(10).~~

- g. Emission Limitation: 0.60 ton PE per rolling, 12-month period..

Applicable Compliance Method: This limitation was established by multiplying the 0.31 pound per hour emission rate by a maximum operating hours per rolling, 12-month period and dividing by 2000 pounds per ton. Therefore, provided compliance is shown with the hourly limitation and the hours of

Modification Issued: 3/21/2006

operation restriction, compliance shall also be shown with the annual emission limitation.

- h. Emission Limitation: 2.92 pounds of SO₂ per hour.

Applicable Compliance Method: Compliance shall be based upon an emission factor of 0.0040 lb SO₂ per bhp-hr times the maximum capacity of 731 hp for the engine. This emission factor is specified in USEPA reference document AP-42, Fifth Edition, Compilation of Air Pollution Emission Factors, dated 10/96 Section 3.4, Table 3.4-1. If required, the permittee shall demonstrate compliance with this emission limitation through emission testing performed in accordance with Methods 1-4 and Method 6 of 40 CFR Part 60 Appendix A using the methods and procedures specified in OAC rule 3745-18-04.

- i. Emission Limitation: 5.56 tons SO₂ per rolling, 12-month period.

Applicable Compliance Method: This limitation was established by multiplying the 2.92 pounds per hour emission rate by a maximum operating hours per rolling, 12-month period and dividing by 2000 pounds per ton. Therefore, provided compliance is shown with the hourly limitation and the hours of operation restriction, compliance shall also be shown with the annual emission limitation.

- j. Emission Limitation: 0.47 pound VOC per hour.

Applicable Compliance Method: Compliance shall be based upon an emission factor of 0.000642 lb VOC per bhp-hr times the maximum capacity of 731 hp for the engine. This emission factor is specified in USEPA reference document AP-42, Fifth Edition, Compilation of Air Pollution Emission Factors, dated 10/96 Section 3.4, Table 3.4-1. If required, the permittee shall demonstrate compliance with this emission limitation through emission testing performed in accordance with Methods 1-4 and Method 25 of 40 CFR Part 60 Appendix A using the methods and procedures specified in OAC rule 3745-21-10.

- k. Emission Limitation: 0.89 ton VOC per rolling, 12-month period.

Applicable Compliance Method: This limitation was established by multiplying the 0.47 pound per hour emission rate by the maximum operating hours per rolling, 12-month period and dividing by 2000 pounds per ton. Therefore, provided compliance is shown with the hourly limitation and the hours of

operation restriction, compliance shall also be shown with the annual emission limitation.

2. Alternative U.S. EPA approved test methods may be used to demonstrate compliance with the above emissions limitations with prior approval from the Ohio EPA.

F. Miscellaneous Requirements

Notice to Relocate a Portable or Mobile Source:

1. Pursuant to Ohio Administrative Code (OAC) rule 3745-31-03(A)(1)(p)(i), the permittee of a portable or mobile emissions unit may relocate within the State of Ohio without first obtaining a PTI providing the following criteria are met:
 - a. The portable emissions unit is equipped with the best available control technology for such portable emissions unit;
 - b. The portable emissions unit is operating pursuant to a currently effective permit to operate (PTO);
 - c. The applicant has provided proper notice of intent to relocate the portable emissions unit to the Toledo Division of Environmental Services (TDOES) and the appropriate field office having jurisdiction over the new site within a minimum of thirty days prior to the scheduled relocation; and
 - d. In the TDOES's and the appropriate field office's judgement, the proposed site is acceptable under the rule 3745-15-07 of the Administrative Code.
2. In the alternative, pursuant to OAC rule 3745-31-03(A)(1)(p)(ii), the permittee of a portable or mobile emissions unit may relocate within the State of Ohio without first obtaining a PTI providing the following criteria of OAC rule 3745-31-05(F) are met:
 - a. The portable emissions unit permittee possesses an Ohio EPA PTI, PTO or registration status;
 - b. The portable emissions unit is equipped with best available technology;
 - c. The portable emission unit owner has identified the proposed site to Ohio EPA;
 - d. Ohio EPA has determined that the portable emissions unit, at the proposed site, will have an acceptable environmental impact;

- e. A public notice, consistent with Chapter 3745-47 of the Administrative Code, is published in the county where the proposed site is located;
 - f. The owner of the proposed site has provided the portable emissions unit owner with approval or equivalent declaration that it is acceptable to the site owner to move the portable emissions unit to this proposed site; and
 - g. The portable emissions unit owner has provided Ohio EPA with fifteen days written notice of the relocation.
3. Any site approvals issued by the Ohio EPA, pursuant to section F.2. above, shall be valid for no longer than three years and are subject to renewal.

In order for the TDOES and the appropriate field office having jurisdiction over the new site to determine compliance with all of the above criteria, the owner or operator of the portable or mobile emissions unit must file a "Notice of Intent to Relocate", within the specified time frame (30 or 15 days) prior to the relocation of the emissions unit with the TDOES (348 S. Erie Street, Toledo, OH 43602) and the appropriate field office having jurisdiction over the new site. Upon receipt of the notice, the TDOES and/or 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 emissions unit may result in fines and civil penalties.

4. The following terms and conditions are federally enforceable: II.A.1 through E.2.