

Facility ID: 0605000006 Issuance type: Title V Draft Permit

This version of facility specific terms and conditions was converted from a database format to an HTML file during an upgrade of the Ohio EPA, Division of Air Pollution Control's permitting software. Every attempt has been made to convert the terms and conditions to look and substantively conform to the permit issued or being drafted in STARS. However, the format of the terms may vary slightly from the original. In addition, although it is not expected, there is a slight possibility that a term and condition may have been inadvertently "left out" of this reproduction during the conversion process. Therefore, if this version is to be used as a starting point in drafting a new version of a permit, it is imperative that the entire set of terms and conditions be reviewed to ensure they substantively mimic the issued permit. The official version of any permit issued final by Ohio EPA is kept in the Agency's Legal section. The Legal section may be contacted at (614) 644-3037.

In addition to the terms and conditions, hyperlinks have been inserted into the document so you may more readily access the section of the document you wish to review.

Finally, the term language under "Part III" and before "I. Applicable Emissions Limitations..." has been added to aid in document conversion, and was not part of the original issued permit.

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**Part II - Specific Facility Terms and Conditions**

**a State and Federally Enforceable Section**

1. None

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**b State Only Enforceable Section**

1. None

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Facility ID: 0605000006 Emissions Unit ID: F003 Issuance type: Title V Draft Permit

A. State and Federally Enforceable Section

The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.

1. None.

I. Applicable Emissions Limitations and/or Control Requirements

1. The specific operation(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 employed. Additional applicable emissions limitations and/or control measures (if any) may 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>
unpaved roadways and parking areas for the demolition landfill	OAC rule 3745-31-05 (PTI 06-2674)	no visible particulate emissions except for 3 minutes during any 60-minute period
		3.8 tpy of particulate emissions

2. Additional Terms and Conditions

- a. This facility is not located in an Appendix A area (Appendix A areas are described in OAC rule 3745-17-08); therefore, OAC rules 3745-17-07 and 3745-17-08(B) do not apply to the fugitive particulate emissions from this emissions unit.
- 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 parking areas:
    - all
- c. 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 spray and perform surface improvements at sufficient frequencies to ensure compliance. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.
- d. The needed frequencies of implementation of the control measures shall be determined by the permittee's inspections pursuant to the monitoring section of this permit. Implementation of the control measures shall not be necessary for a unpaved roadway or parking area 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.
- e. Open-bodied vehicles transporting materials likely to become airborne shall have such materials covered at all times if the control measure is necessary for the materials being transported.
- f. Implementation of the above-mentioned control measures in accordance with the terms and conditions of this permit is appropriate and sufficient to satisfy the best available technology requirements of OAC rule 3745-31-05.

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**II. Operational Restrictions**

1. None

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**III. Monitoring and/or Record Keeping Requirements**

1. Except as otherwise provided in this section, the permittee shall perform inspections of each of the roadway segments and parking areas in accordance with the following frequencies:  
  
unpaved roadways/ parking areas minimum inspection frequency  
  
all daily
2. The purpose of the inspections is to determine the need for implementing the above-mentioned control measures. The inspections shall be performed during representative, normal traffic/operating 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 Ohio EPA Southeast District Office, 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 section A.III.4.d shall be updated on a calendar quarter basis within 30 days after the end of each calendar quarter.

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**IV. Reporting Requirements**

1. The permittee shall submit deviation reports that identify any of the following occurrences:
  - a. each day during which an inspection was not performed by the required frequency, excluding an inspection which was not performed due to an exemption for snow and/or ice cover or precipitation; and
  - b. each instance when a control measure, that was to be implemented as a result of an inspection, was not implemented.
2. The deviation reports shall be submitted in accordance with the requirements specified in Part I - General Term and Condition A.1.c.

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**V. Testing Requirements**

1. Compliance with the emission limitations in section A.I.1 of these terms and conditions shall be determined in accordance with the following methods:
  - a. Emission Limitation:  
  
no visible emissions except for 3 minutes during any 60-minute period  
  
Applicable Compliance Method:  
  
Compliance shall be demonstrated based upon the monitoring and record keeping requirements specified in sections A.III.1 through A.III.4.  
  
If required, compliance shall be determined in accordance with Test Method 22 as set forth in "Appendix on Test Methods" in 40 CFR Part 60 ("Standards of Performance for New Stationary Sources," as such Appendix existed on July 1, 1996, and the modifications listed in paragraphs (B)(4)(a) through (B)(4)(d) of OAC rule 3745-17-03.

b. Emission Limitation:

3.8 tpy of particulate emissions

Applicable Compliance Method:

Compliance shall be determined by using the emission factor (pounds per vehicle mile traveled) derived from equations in AP-42, Compilation of Air Pollution Emission Factors, Chapter 13.2.2 (9/98) for unpaved roadways and parking areas and applying a control factor of 80% for the application of water and surface improvements.

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VI. **Miscellaneous Requirements**

- 1. None

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**Facility ID: 0605000006 Emissions Unit ID: F003 Issuance type: Title V Draft Permit**

**B. State Enforceable Section**

The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.

- 1. None.

I. **Applicable Emissions Limitations and/or Control Requirements**

- 1. The specific operation(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 employed. Additional applicable emissions limitations and/or control measures (if any) may 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>
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2. **Additional Terms and Conditions**

- 1. None

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II. **Operational Restrictions**

- 1. None

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III. **Monitoring and/or Record Keeping Requirements**

- 1. None

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IV. **Reporting Requirements**

- 1. None

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V. **Testing Requirements**

- 1. None

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VI. **Miscellaneous Requirements**

1. None

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**Part III - Terms and Conditions for Emissions Units**

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Facility ID: 0605000006 Emissions Unit ID: F004 Issuance type: Title V Draft Permit

**A. State and Federally Enforceable Section**

The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.

1. None.

**I. Applicable Emissions Limitations and/or Control Requirements**

1. The specific operation(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 employed. Additional applicable emissions limitations and/or control measures (if any) may 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>
construction and demolition debris/asbestos waste landfill	OAC rule 3745-31-05(A)(3) (PTI 06-5090)	Visible emissions from materials not containing asbestos shall not exceed 20% opacity as a 3-minute average.  4.38 tpy of particulate emissions  See A.I.2.n below.
	40 CFR Part 61, Subparts A & M	See A.I.2.a through A.I.2.m below.

**2. Additional Terms and Conditions**

- a. There shall be no visible emissions from asbestos-containing materials during on-site transportation, transfer, unloading, deposition or compacting operations.
- b. Deposition and burial operations shall be conducted in a careful manner that prevents asbestos-containing materials from being broken up or dispersed before the materials are buried.
- c. The permittee shall establish restricted access, adequate to deter the unauthorized entry of the general public and any unauthorized personnel, within 100 feet of the unloading, deposition, and burial areas of the asbestos-containing waste materials. A hazard warning shall be displayed on signs not less than 20 x 14 inches in size, posted so they are visible before entering an area with asbestos waste disposal operations in progress; or, alternatively, mark vehicles used to transport asbestos-containing waste materials with 20 x 14 inch signs so that the signs are displayed in such a manner and location that a person can easily read the legend. Display the following legend in the lower panel with letter sizes and styles of a visibility at least equal to those specified in this paragraph.

Legend:

DANGER  
ASBESTOS DUST HAZARD  
CANCER AND LUNG DISEASE HAZARD  
Authorized Personnel Only

Notation  
2.5 cm (1 inch) Sans Serif, Gothic or Block  
2.5 cm (1 inch) Sans Serif, Gothic or Block  
1.9 cm (3/4 inch) Sans Serif, Gothic or Block  
14 Point Gothic

Spacing between any two lines must be at least equal to the height of the upper two lines.

- d. The permittee shall cover and compact asbestos wastes in accordance with the following:
  - i. As soon as practical after the placement of friable asbestos, but no later than the end of each

- working day, the asbestos-containing waste materials deposited at the site during the operating day shall be covered with at least 12 inches of non-asbestos-containing materials. Once the asbestos-containing materials are covered, the area may be compacted.
- ii. Care shall be taken to ensure that disposed asbestos shall not be re-excavated in subsequent operations. Any accidentally exposed material shall be immediately recovered in accordance with the provisions of condition (d)(i) above.
  - iii. Asbestos-containing waste materials shall be separated from the landfill final grade by no less than 24 inches of compacted non-asbestos-containing materials and a permanent cover of vegetation, or in accordance with current requirements for closure, whichever is more stringent.
- e. The permittee shall implement and maintain an "Asbestos Disposal Operating Procedure and Spill Contingency Plan" ("Plan") consisting of: authorized personnel training, inspection and disposal operating procedures, non-conforming load response procedures, inventory and maintenance procedures for safety and emissions control equipment, recordkeeping procedures, and emergency notification procedures. Authorized personnel shall be knowledgeable in the procedures, and the Plan shall be available for inspection at this facility at all times.
  - f. Emissions control equipment shall be available for wetting and containing asbestos in the event of a release or non-conforming load disposal. All equipment required to implement the Plan shall be maintained in accordance with good engineering practices to ensure that the equipment is in a ready-to-use condition and in an appropriate location for use.
  - g. If this emissions unit is permanently closed, the permittee shall comply with all of the applicable provisions of OAC rule 3745-20-07.
  - h. Maintain, until closure, records of the location, depth and area, and quantity in cubic meters (cubic yards) of asbestos-containing waste material within the disposal site on a map or diagram of the disposal area.
  - i. The permittee shall require that all waste shipments received be accompanied by a waste shipment record and shall comply with the following requirements:
    - i. The waste shipment record forms shall be retained at the facility for at least two years, and shall be made available for inspection upon request.
    - ii. As soon as possible and no longer than 30 days after receipt of the waste, a copy of the signed waste shipment record shall be sent to the waste generator.
    - iii. Upon discovering a discrepancy between the quantity of waste designated on the waste shipment records and the quantity actually received, an attempt shall be made to reconcile the discrepancy with the waste generator. If the discrepancy is not resolved within 15 days after receiving the waste, immediately report in writing to the state, local, district, or EPA Regional office responsible for administering the asbestos NESHAP program for the waste generator (identified in the waste shipment record), and, if different, the Southeast District Office. Describe the discrepancy and attempts to reconcile it, and submit a copy of the waste shipment record along with the report.
  - j. Submit to the Southeast District Office, upon closure of the facility, a copy of records of asbestos waste disposal locations and quantities.
  - k. Furnish upon request, and make available at reasonable times and during operating hours for inspection by the Director, all records required under this section.
  - l. Notify the Southeast District Office in writing at least 45 days prior to excavating or otherwise disturbing any asbestos-containing waste material that has been deposited at a waste disposal site and is covered. If the excavation will begin on a date other than the one contained in the original notice, notice of the new start date must be provided at least 10 working days before excavation begins and in no event shall excavation begin earlier than the date specified in the original notification. Include the following information in the notice:
    - i. scheduled starting and completion dates;
    - ii. reason for disturbing the waste;
    - iii. procedures to be used to control emissions during the excavation, storage, transport, and ultimate disposal of the excavated asbestos-containing waste material (if deemed necessary, the Director may require changes in the emission control procedures to be used); and
    - iv. location of any temporary storage site and the final disposition site.
  - m. This facility is not located in an Appendix A area (Appendix A areas are described in OAC rule 3745-17-08); therefore, OAC rules 3745-17-07 and 3745-17-08(B) do not apply to the fugitive particulate emissions from this emissions unit.

- n. This facility shall ensure wastes are deposited, spread and compacted in such a manner as to minimize or prevent visible emissions of dust. This facility shall require all truckloads of waste to be unloaded in a manner which will minimize the drop height of the wastes. Any dusty materials or wastes likely to become airborne shall be watered as necessary prior to or during dumping operations in order to minimize or eliminate visible emissions of fugitive dusts. Watering shall be done in such a manner as to avoid the pooling of liquids and runoff. No dusty material shall be dumped during periods of high wind speed unless it has been treated to prevent it from becoming airborne.

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#### II. Operational Restrictions

1. There shall be no open burning, in violation of OAC Chapter 3745-19, at this facility.

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#### III. Monitoring and/or Record Keeping Requirements

1. The permittee shall inspect each load of asbestos-containing material delivered to the facility. The inspection shall consist of a visual examination to ensure that each shipment of asbestos-containing materials is received in intact, leak-tight containers labeled with appropriate hazard warning labels, the name of the waste generator, and the location of waste generation. The inspection also shall determine whether the waste shipment records accompany the consignment and accurately describe the waste material and quantity.  
  
If on the basis of the inspection, the waste material is found to be improperly received, the load shall be disposed of in accordance with the procedures in the "Asbestos Spill Contingency Plan," and the discrepancy shall be noted on the waste shipment records.
2. The permittee shall maintain records of the following information:
  - a. the waste shipment record form for each shipment of asbestos-containing materials; and
  - b. the location, depth and area, and quantity in cubic yards of all asbestos-containing materials within the disposal site, on a map or a diagram of the disposal area (these records shall be maintained until closure of the facility).
3. Pursuant to 40 CFR Part 60.758, the permittee shall keep readily accessible, on-site, up-to-date records of the maximum design capacity of the landfill, the current amount of solid waste in-place, and the year-by-year waste acceptance rate.
4. The permittee shall perform daily checks, when the emissions unit is in operation and when the weather conditions allow, for any visible particulate emissions resulting from operations involving asbestos-containing materials and for any abnormal visible particulate emissions resulting from operations involving materials not containing asbestos. The presence or absence of any visible emissions shall be noted in an operations log. If visible emissions are observed, the permittee shall also note the following in the operations log:
  - a. the color of the emissions;
  - b. whether the emissions are representative of normal operations;
  - c. if the emissions are not representative of normal operations, the cause of the abnormal emissions;
  - d. the total duration of any visible emission incident; and
  - e. any corrective actions taken to eliminate the visible emissions.

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#### IV. Reporting Requirements

1. The permittee shall submit quarterly reports that summarize each asbestos disposal activity and contain the following information:
  - a. the name, address and location of the facility;
  - b. the calendar period covered by the report;
  - c. any changes in methods of storage or disposal operations; and
  - d. a list of all asbestos-containing waste consignments received which includes:
    - i. the date the consignment was received;
    - ii. the name of the waste generator;
    - iii. the name and location of the facility where the load originated;
    - iv. the quantity of asbestos; and
    - v. any discrepancy or non-conformity discovered.

These reports shall be submitted no later than January 15, April 15, July 15 and October 15 and shall cover the previous calendar quarter.
2. The permittee shall submit semiannual written reports which (a) identify all days during which any visible particulate emissions were observed from any operations within this emissions unit and (b) describe any corrective actions taken to eliminate the visible particulate emissions. These reports shall be submitted to the Director (the appropriate Ohio EPA District Office or local air agency) by January 31 and July 31 of each year and shall cover the previous 6-month period.

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**V. Testing Requirements**

1. Compliance with the emission limitations in sections A.I.1 and A.I.2 of these terms and conditions shall be determined based on the following methods:
  - a. Emission Limitation:
 

20% opacity as a 3-minute average for materials not containing asbestos

Applicable Compliance Method:

If required, compliance shall be demonstrated based upon the requirements specified in 40 CFR Part 60, Appendix A, Method 9.
  - b. Emission Limitation:
 

no visible emissions

Applicable Compliance Method:

Pursuant to OAC rule 3745-20-06(A) and 40 CFR Part 61.156(a), compliance with the visible emission limitation shall be demonstrated by satisfying the requirements specified in sections A.I.2.b, A.I.2.d, A.I.2.e, and A.I.2.f.

If required, compliance with the no visible emissions requirement specified in section A.I.2.a 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:
 

4.38 tpy of particulate emissions

Applicable Compliance Method:

Compliance shall be demonstrated based upon a 1 lb/hr particulate emission factor provided by the facility and the following equation:

$$1 \text{ lb/hr} \times 8760 \text{ hrs/yr} \times 0.0005 \text{ ton/lb} = 4.38 \text{ tpy}$$

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**VI. Miscellaneous Requirements**

1. Any representative of the Director of the Ohio Environmental Protection Agency may, upon presentation of proper identification, enter upon any portion of the property including any improvements thereon, at any reasonable time, to make inspections, take samples, conduct tests and examine records or reports pertaining to any emission of air contaminants and any monitoring equipment, emission control equipment or methods. No operator or agent of this facility shall act in any manner to refuse, hinder, or thwart legal right of entry.

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**B. State Enforceable Section**

The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.

1. None.

**I. Applicable Emissions Limitations and/or Control Requirements**

1. The specific operation(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 employed. Additional applicable emissions limitations and/or control measures (if any) may 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> |
|---|---|--------------------------------------|--|
| 2. <b>Additional Terms and Conditions</b> |   |                                      |  |
| 1. None                                   |   |                                      |  |

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II. **Operational Restrictions**

1. None

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III. **Monitoring and/or Record Keeping Requirements**

1. None

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IV. **Reporting Requirements**

1. None

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V. **Testing Requirements**

1. None

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VI. **Miscellaneous Requirements**

1. None

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Facility ID: 0605000006 Emissions Unit ID: F007 Issuance type: Title V Draft Permit

A. State and Federally Enforceable Section

The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.

1. None.

I. **Applicable Emissions Limitations and/or Control Requirements**

1. The specific operation(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 employed. Additional applicable emissions limitations and/or control measures (if any) may 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>
2. <b>Additional Terms and Conditions</b>	unpaved roadways and parking areas for the sanitary landfill	OAC rule 3745-31-05 (PTI 06-2998)	no visible particulate emissions except for 3 minutes during any 60-minute period for all unpaved roadways and parking areas
a.	This facility is not located in an Appendix A area (Appendix A areas are described in OAC rule 3745-17-08); therefore, OAC rules 3745-17-07 and 3745-17-08(B) do not apply to the fugitive particulate emissions from this emissions unit.		
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 parking areas:

all

- c. 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 spray and perform surface improvements at sufficient frequencies to ensure compliance. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.
- d. The needed frequencies of implementation of the control measures shall be determined by the permittee's inspections pursuant to the monitoring section of this permit. Implementation of the control measures shall not be necessary for a unpaved roadway or parking area 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.
- e. Open-bodied vehicles transporting materials likely to become airborne shall have such materials covered at all times if the control measure is necessary for the materials being transported.
- f. Implementation of the above-mentioned control measures in accordance with the terms and conditions of this permit is appropriate and sufficient to satisfy the best available technology requirements of OAC rule 3745-31-05.

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#### II. Operational Restrictions

1. None

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#### III. Monitoring and/or Record Keeping Requirements

1. Except as otherwise provided in this section, the permittee shall perform inspections of each of the roadway segments and parking areas in accordance with the following frequencies:
  - unpaved roadways/ parking areas minimum inspection frequency
  - all daily
2. The purpose of the inspections is to determine the need for implementing the above-mentioned control measures. The inspections shall be performed during representative, normal traffic/operating 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 Ohio EPA Southeast District Office, 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 section A.III.4.d shall be updated on a calendar quarter basis within 30 days after the end of each calendar quarter.

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**IV. Reporting Requirements**

1. The permittee shall submit deviation reports that identify any of the following occurrences:
  - a. each day during which an inspection was not performed by the required frequency, excluding an inspection which was not performed due to an exemption for snow and/or ice cover or precipitation; and
  - b. each instance when a control measure, that was to be implemented as a result of an inspection, was not implemented.
2. The deviation reports shall be submitted in accordance with the requirements specified in Part I - General Term and Condition A.1.c.

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**V. Testing Requirements**

1. Compliance for the emission limitations in section A.I.1 of these terms and conditions shall be determined in accordance with the following methods:
  - a. Emission Limitation:
 

no visible emissions except for 3 minutes during any 60-minute period

Applicable Compliance Method:

Compliance shall be demonstrated based upon the monitoring and record keeping requirements specified in sections A.III.1 through A.III.4.

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

1.4 tpy of particulate emissions

Applicable Compliance Method:

Compliance shall be determined by using the emission factor (pounds per vehicle mile traveled) derived from equations in AP-42, Compilation of Air Pollution Emission Factors, Chapter 13.2.2 (9/98) for unpaved roadways and parking areas and applying a control factor of 80% for the application of water and surface improvements.

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**VI. Miscellaneous Requirements**

1. None

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Facility ID: 0605000006 Emissions Unit ID: F007 Issuance type: Title V Draft Permit

**B. State Enforceable Section**

The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.

1. None.

**I. Applicable Emissions Limitations and/or Control Requirements**

1. The specific operation(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 employed. Additional applicable emissions limitations and/or control measures (if any) may 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>
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2. **Additional Terms and Conditions**

- 1. None

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II. **Operational Restrictions**

- 1. None

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III. **Monitoring and/or Record Keeping Requirements**

- 1. None

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IV. **Reporting Requirements**

- 1. None

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V. **Testing Requirements**

- 1. None

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VI. **Miscellaneous Requirements**

- 1. None

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**Part III - Terms and Conditions for Emissions Units**

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Facility ID: 0605000006 Emissions Unit ID: F008 Issuance type: Title V Draft Permit

**A. State and Federally Enforceable Section**

The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.

- 1. None.

I. **Applicable Emissions Limitations and/or Control Requirements**

- 1. The specific operation(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 employed. Additional applicable emissions limitations and/or control measures (if any) may 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>
sanitary landfill which can accept asbestos-containing materials	OAC rule 3745-31-05(A)(3) (PTI 06-2998) 40 CFR Part 61, Subparts A and M 40 CFR Part 60, Subpart WWW	See A.I.2.a through A.I.2.g below. See A.I.2.a through A.I.2.g below. See A.I.2.h and A.I.2.i below.

2. **Additional Terms and Conditions**

- a. There shall be no visible emissions from asbestos-containing materials during on-site transportation, transfer, unloading, deposition or compacting operations.

- b. Deposition and burial operations shall be conducted in a careful manner that prevents asbestos-containing materials from being broken up or dispersed before the materials are buried.
- c. The permittee shall establish restricted access, adequate to deter the unauthorized entry of the general public and any unauthorized personnel, within 100 feet of the unloading, deposition, and burial areas of the asbestos-containing waste materials. A hazard warning shall be displayed on signs not less than 20 x 14 inches in size, posted so they are visible before entering an area with asbestos waste disposal operations in progress; or, alternatively, mark vehicles used to transport asbestos-containing waste materials with 21 x 14 inch signs so that the signs are displayed in such a manner and location that a person can easily read the legend. Display the following legend in the lower panel with letter sizes and styles of a visibility at least equal to those specified in this paragraph.

Legend:

DANGER  
ASBESTOS DUST HAZARD  
CANCER AND LUNG DISEASE HAZARD  
Authorized Personnel Only

Notation  
2.5 cm (1 inch) Sans Serif, Gothic or Block  
2.5 cm (1 inch) Sans Serif, Gothic or Block  
1.9 cm (3/4 inch) Sans Serif, Gothic or Block  
14 Point Gothic

Spacing between any two lines must be at least equal to the height of the upper two lines.

- d. The permittee shall cover and compact asbestos wastes in accordance with the following:
- i. As soon as practical after the placement of friable asbestos, but no later than the end of each working day, the asbestos-containing waste materials deposited at the site during the operating day shall be covered with at least 12 inches of non-asbestos-containing materials. Once the asbestos-containing materials are covered, the area may be compacted.
  - ii. Care shall be taken to ensure that disposed asbestos shall not be re-excavated in subsequent operations. Any accidentally exposed material shall be immediately recovered in accordance with the provisions of condition (d)(i) above.
  - iii. Asbestos-containing waste materials shall be separated from the landfill final grade by no less than 24 inches of compacted non-asbestos-containing materials and a permanent cover of vegetation, or in accordance with current requirements for closure, whichever is more stringent.
- e. The permittee shall implement and maintain an "Asbestos Disposal Operating Procedure and Spill Contingency Plan" ("Plan") consisting of: authorized personnel training, inspection and disposal operating procedures, non-conforming load response procedures, inventory and maintenance procedures for safety and emissions control equipment, recordkeeping procedures, and emergency notification procedures. Authorized personnel shall be knowledgeable in the procedures, and the Plan shall be available for inspection at this facility at all times.
- f. Emissions control equipment shall be available for wetting and containing asbestos in the event of a release or non-conforming load disposal. All equipment required to implement the Plan shall be maintained in accordance with good engineering practices to ensure that the equipment is in a ready-to-use condition and in an appropriate location for use.
- g. If this emissions unit is permanently closed, the permittee shall comply with all of the applicable provisions of OAC rule 3745-20-07.
- h. If the annual, recalculated nonmethane organic compound (NMOC) emission rate is equal to or greater than 50 megagrams (55 tons) per year, the permittee shall submit, within 12 months, a collection and control design plan in compliance with 40 CFR 60.752 (b)(2)(i). The permittee shall install, within 18 months of the design plan submittal, a collection and control system in compliance with 40 CFR Part 60.752(b)(2)(ii). (The permittee may determine a site-specific NMOC emission rate using the procedures in paragraph (a)(3) and paragraph (a)(4), if necessary, of 40 CFR Part 60.754.) If the owner or operator is required to install a collection and control system, it will be necessary to modify this permit.
- i. If this emissions unit is permanently closed, a closure notification, as provided for in 40 CFR Part 60.757(d), shall be submitted to the Ohio EPA, Southeast District Office.

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II. **Operational Restrictions**

1. There shall be no open burning, in violation of OAC Chapter 3745-19, at this facility.

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**III. Monitoring and/or Record Keeping Requirements**

1. The permittee shall inspect each load of asbestos-containing material delivered to the facility. The inspection shall consist of a visual examination to ensure that each shipment of asbestos-containing materials is received in intact, leak-tight containers labeled with appropriate hazard warning labels, the name of the waste generator, and the location of waste generation. The inspection also shall determine whether the waste shipment records accompany the consignment and accurately describe the waste material and quantity.  
  
If on the basis of the inspection, the waste material is found to be improperly received, the load shall be disposed of in accordance with the procedures in the "Asbestos Spill Contingency Plan," and the discrepancy shall be noted on the waste shipment records.
2. The permittee shall maintain records of the following information:
  - a. the waste shipment record form for each shipment of asbestos-containing materials; and
  - b. the location, depth and area, and quantity in cubic yards of all asbestos-containing materials within the disposal site, on a map or a diagram of the disposal area (these records shall be maintained until closure of the facility).
3. Pursuant to 40 CFR Part 60.758, this facility shall keep readily accessible, on-site, up-to-date records of the maximum design capacity of the landfill, the current amount of solid waste in-place, and the year-by-year waste acceptance rate.
4. The initial calculated nonmethane organic compound (NMOC) emission rate for this emissions unit was less than 50 megagrams (55 tons) per year. Pursuant to 40 CFR Part 60.752(b), the permittee shall recalculate and record the NMOC emission rate annually using either the equation provided in paragraph (a)(1)(i) or the equation provided in paragraph (a)(1)(ii) of 40 CFR Part 60.754, and the procedures specified in paragraph (a)(2) of 40 CFR Part 60.754.
5. The permittee shall perform daily checks, when the emissions unit is in operation and when the weather conditions allow, for any visible particulate emissions resulting from operations involving asbestos-containing materials and for any abnormal visible particulate emissions resulting from operations involving materials not containing asbestos. The presence or absence of any visible emissions shall be noted in an operations log. If visible emissions are observed, the permittee shall also note the following in the operations log:
  - a. the color of the emissions;
  - b. whether the emissions are representative of normal operations;
  - c. if the emissions are not representative of normal operations, the cause of the abnormal emissions;
  - d. the total duration of any visible emission incident; and
  - e. any corrective actions taken to eliminate the visible emissions.

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**IV. Reporting Requirements**

1. The permittee shall submit quarterly reports that summarize each asbestos disposal activity and contain the following information:
  - a. the name, address and location of the facility;
  - b. the calendar period covered by the report;
  - c. any changes in methods of storage or disposal operations; and
  - d. a list of all asbestos-containing waste consignments received which includes:
    - i. the date the consignment was received;
    - ii. the name of the waste generator;
    - iii. the name and location of the facility where the load originated;
    - iv. the quantity of asbestos; and
    - v. any discrepancy or non-conformity discovered.

These reports shall be submitted no later than January 15, April 15, July 15 and October 15 and shall cover the previous calendar quarter.
2. The permittee shall submit semiannual written reports which (a) identify all days during which any visible particulate emissions were observed from any operations involving this emissions unit and (b) describe any corrective actions taken to eliminate the visible particulate emissions. These reports shall be submitted to the Director (the appropriate Ohio EPA District Office or local air agency) by January 31 and July 31 of each year and shall cover the previous 6-month period.
3. On an annual basis, the permittee shall submit the results of the recalculated NMOC emission rate to the Ohio EPA, Southeast District Office, in accordance with the requirements of 40 CFR Part 60.757(b).

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**V. Testing Requirements**

1. Compliance with the emission limitation in section A.1.2.a of these terms and conditions shall be determined in accordance with the following method:

a. Emission Limitation:

no visible particulate emissions

Applicable Compliance Method:

Pursuant to OAC rule 3745-20-06(A) and 40 CFR Part 61.156(a), compliance with the visible particulate emission limitation shall be demonstrated by satisfying the requirements specified in sections A.I.2.b, A.I.2.d, A.I.2.e, and A.I.2.f.

If required, compliance with the no visible emissions requirement specified in section A.I.2.a 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.

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VI. **Miscellaneous Requirements**

1. None

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**B. State Enforceable Section**

The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.

1. None.

I. **Applicable Emissions Limitations and/or Control Requirements**

1. The specific operation(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 employed. Additional applicable emissions limitations and/or control measures (if any) may 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>
2.	<b>Additional Terms and Conditions</b>		
1.	None		

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II. **Operational Restrictions**

1. None

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III. **Monitoring and/or Record Keeping Requirements**

1. None

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IV. **Reporting Requirements**

1. None

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V. **Testing Requirements**

1. None

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VI. **Miscellaneous Requirements**

1. None