



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AIR QUALITY PROGRAM

STATE ONLY OPERATING PERMIT

| Issue Date: | November 12, 2019 | Effective Date: | November 12, 2019 |
|------------------|-------------------|-----------------|-------------------|
| Expiration Date: | November 11, 2024 | | |

In accordance with the provisions of the Air Pollution Control Act, the Act of January 8, 1960, P.L. 2119, as amended, and 25 Pa. Code Chapter 127, the Owner, [and Operator if noted] (hereinafter referred to as permittee) identified below is authorized by the Department of Environmental Protection (Department) to operate the air emission source(s) more fully described in this permit. This Facility is subject to all terms and conditions specified in this permit. Nothing in this permit relieves the permittee from its obligations to comply with all applicable Federal, State and Local laws and regulations.

The regulatory or statutory authority for each permit condition is set forth in brackets. All terms and conditions in this permit are federally enforceable unless otherwise designated.

State Only Permit No: 14-00020

Federal Tax Id - Plant Code: 24-0649400-9

| Owner Information | |
|---|-----------------------|
| Name: HANSON AGGREGATES PALLC | |
| Mailing Address: 7660 IMPERIAL WAY STE 103 | |
| ALLENTOWN, PA 18195-1016 | |
| | |
| Plant Information | |
| Plant: HANSON AGGREGATES PA/OAK HALL QUARRY PLANT 141 | |
| Location: 14 Centre County 1 | 4908 College Township |
| SIC Code: 1422 Mining - Crushed And Broken Limestone | |
| Responsible Official | |
| Name: MARK E KENDRICK | |
| Title: VP | |
| Phone: (610) 366 - 4627 | |
| Permit Contact Person | |
| | |
| Name: ANDREW J GUTSHALL | |
| | |
| Phone: (610) 366 - 4819 | |
| | |
| [Signature] | |
| MUHAMMAD Q. ZAMAN, ENVIRONMENTAL PROGRAM MANAGER, NORTH | HCENTRAL REGION |



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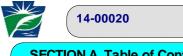
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SECTION A. Site Inventory List

| Source I | D Source Name | Capacity/Throughput | Fuel/Material |
|----------|------------------------------|---------------------|---------------|
| P101 | CRUSHING OPERATION | | |
| P120 | PARTS WASHER | | |
| P999 | HAUL ROAD | | |
| C101A | WET SUPPRESSION SYSTEM | | |
| C102 | CAMCORP FABRIC COLLECTOR | | |
| S101 | BAGHOUSE STACK | | |
| Z120 | PARTS WASHER EMISSIONS | | |
| Z999 | HAUL ROAD FUGITIVE EMISSIONS | | |

| PERMIT MAPS |
|---|
| $\begin{array}{c} PROC \\ P101 \end{array} \xrightarrow{CNTL} C101A \end{array} \xrightarrow{CNTL} C102 \xrightarrow{STAC} \\ S101 \end{array}$ |
| $\begin{array}{c} PROC \\ P120 \end{array} \longrightarrow \begin{array}{c} STAC \\ Z120 \end{array}$ |
| PROC P999 \rightarrow STAC Z999 |





#001 [25 Pa. Code § 121.1] Definitions. Words and terms that are not otherwise defined in this permit shall have the meanings set forth in Section 3 of the Air Pollution Control Act (35 P.S. § 4003) and in 25 Pa. Code § 121.1. #002 [25 Pa. Code § 127.446] **Operating Permit Duration.** (a) This operating permit is issued for a fixed term of five (5) years and shall expire on the date specified on Page 1 of this permit. (b) The terms and conditions of the expired permit shall automatically continue pending issuance of a new operating permit, provided the permittee has submitted a timely and complete application and paid applicable fees required under 25 Pa. Code Chapter 127, Subchapter I and the Department is unable, through no fault of the permittee, to issue or deny a new permit before the expiration of the previous permit. #003 [25 Pa. Code §§ 127.412, 127.413, 127.414, 127.446 & 127.703(b)&(c)] Permit Renewal. (a) The permittee shall submit a timely and complete application for renewal of the operating permit to the appropriate Regional Air Program Manager. The application for renewal of the operating permit shall be submitted at least six (6) months and not more than 18 months before the expiration date of this permit. (b) The application for permit renewal shall include the current permit number, a description of any permit revisions that occurred during the permit term, and any applicable requirements that were promulgated and not incorporated into the permit during the permit term. An application is complete if it contains sufficient information to begin processing the application, has the applicable sections completed and has been signed by a responsible official. (c) The permittee shall submit with the renewal application a fee for the processing of the application and an additional annual administrative fee as specified in 25 Pa. Code § 127.703(b) and (c). The fees shall be made payable to "The Commonwealth of Pennsylvania - Clean Air Fund" and shall be for the amount specified in the following schedule specified in 25 Pa. Code § 127.703(b) and (c). (1) Three hundred dollars for applications filed during the 2000-2004 calendar years. (2) Three hundred seventy-five dollars for applications filed for the calendar years beginning in 2005. (d) The renewal application shall also include submission of proof that the local municipality and county, in which the facility is located, have been notified in accordance with 25 Pa. Code § 127.413. (e) The application for renewal of the operating permit shall also include submission of supplemental compliance review forms in accordance with the requirements of 25 Pa. Code § 127.412(b) and § 127.412(j). (f) The permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information as necessary to address any requirements that become applicable to the source after the permittee submits a complete application, but prior to the date the Department takes action on the permit application. #004 [25 Pa. Code § 127.703] **Operating Permit Fees under Subchapter I.** (a) The permittee shall pay fees according to the following schedule specified in 25 Pa. Code § 127.703(b): (1) Three hundred dollars for applications filed during the 2000-2004 calendar years. (2) Three hundred seventy-five dollars for applications filed for the calendar years beginning in 2005. This fee schedule shall apply to the processing of an application for an operating permit as well as the extension,





modification, revision, renewal, and re-issuance of each operating permit or part thereof.

(b) The permittee shall pay an annual operating permit administrative fee according to the fee schedule established in 25 Pa. Code § 127.703(c).

(1) Two hundred fifty dollars for applications filed during the 1995-1999 calendar years.

(2) Three hundred dollars for applications filed during the 2000-2004 calendar years.

(3) Three hundred seventy-five dollars for applications filed during the years beginning in 2005.

(c) The applicable fees shall be made payable to "The Commonwealth of Pennsylvania - Clean Air Fund".

#005 [25 Pa. Code §§ 127.450 (a)(4) and 127.464]

Transfer of Operating Permits.

(a) This operating permit may not be transferred to another person, except in cases of transfer-of-ownership that are documented and approved by the Department.

(b) In accordance with 25 Pa. Code § 127.450(a)(4), a change in ownership of the source shall be treated as an administrative amendment if the Department determines that no other change in the permit is required and a written agreement has been submitted to the Department identifying the specific date of the transfer of permit responsibility, coverage and liability between the current and the new permittee and a compliance review form has been submitted to, and the permit transfer has been approved by, the Department.

(c) This operating permit is valid only for those specific sources and the specific source locations described in this permit.

#006 [25 Pa. Code § 127.441 and 35 P.S. § 4008]

Inspection and Entry.

(a) Upon presentation of credentials and other documents as may be required by law, the permittee shall allow the Department or authorized representatives of the Department to perform the following:

(1) Enter at reasonable times upon the permittee's premises where a source is located or emissions related activity is conducted, or where records are kept under the conditions of this permit;

(2) Have access to and copy, at reasonable times, any records that are kept under the conditions of this permit;

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

(4) Sample or monitor, at reasonable times, any substances or parameters, for the purpose of assuring compliance with the permit or applicable requirements as authorized by the Clean Air Act, the Air Pollution Control Act, or the regulations promulgated under the Acts.

(b) Pursuant to 35 P.S. § 4008, no person shall hinder, obstruct, prevent or interfere with the Department or its personnel in the performance of any duty authorized under the Air Pollution Control Act or regulations adopted thereunder including denying the Department access to a source at this facility. Refusal of entry or access may constitute grounds for permit revocation and assessment of criminal and/or civil penalties.

(c) Nothing in this permit condition shall limit the ability of the EPA to inspect or enter the premises of the permittee in accordance with Section 114 or other applicable provisions of the Clean Air Act.

#007 [25 Pa. Code §§ 127.441 & 127.444] Compliance Requirements.

(a) The permittee shall comply with the conditions of this operating permit. Noncompliance with this permit constitutes





a violation of the Clean Air Act and the Air Pollution Control Act and is grounds for one or more of the following:

- (1) Enforcement action
- (2) Permit termination, revocation and reissuance or modification
- (3) Denial of a permit renewal application

(b) A person may not cause or permit the operation of a source which is subject to 25 Pa. Code Article III unless the source(s) and air cleaning devices identified in the application for the plan approval and operating permit and the plan approval issued for the source is operated and maintained in accordance with specifications in the applications and the conditions in the plan approval and operating permit issued by the Department. A person may not cause or permit the operation of an air contamination source subject to 25 Pa. Code Chapter 127 in a manner inconsistent with good operating practices.

(c) For purposes of Sub-condition (b) of this permit condition, the specifications in applications for plan approvals and operating permits are the physical configurations and engineering design details which the Department determines are essential for the permittee's compliance with the applicable requirements in this State-Only permit. Nothing in this sub-condition shall be construed to create an independent affirmative duty upon the permittee to obtain a predetermination from the Department for physical configuration or engineering design detail changes made by the permittee.

#008 [25 Pa. Code § 127.441]

Need to Halt or Reduce Activity Not a Defense.

It shall not be a defense for the permittee in an enforcement action that it was necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

#009 [25 Pa. Code §§ 127.442(a) & 127.461]

Duty to Provide Information.

(a) The permittee shall submit reports to the Department containing information the Department may prescribe relative to the operation and maintenance of each source at the facility.

(b) The permittee shall furnish to the Department, in writing, information that the Department may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. Upon request, the permittee shall also furnish to the Department copies of records that the permittee is required to maintain in accordance with this permit.

#010 [25 Pa. Code § 127.461]

Revising an Operating Permit for Cause.

This operating permit may be terminated, modified, suspended or revoked and reissued if one or more of the following applies:

(1) The permittee constructs or operates the source subject to the operating permit so that it is in violation of the Air Pollution Control Act, the Clean Air Act, the regulations thereunder, a plan approval, a permit or in a manner that causes air pollution.

(2) The permittee fails to properly or adequately maintain or repair an air pollution control device or equipment attached to or otherwise made a part of the source.

(3) The permittee has failed to submit a report required by the operating permit or an applicable regulation.

(4) The EPA determines that the permit is not in compliance with the Clean Air Act or the regulations thereunder.

#011 [25 Pa. Code §§ 127.450 & 127.462]

Operating Permit Modifications

(a) The permittee is authorized to make administrative amendments, minor operating permit modifications and





significant operating permit modifications, under this permit, as outlined below:

(b) Administrative Amendments. The permittee shall make administrative operating permit amendments (as defined in 25 Pa. Code § 127.450(a)), according to procedures specified in § 127.450 unless precluded by the Clean Air Act or its regulations.

(c) Minor Operating Permit Modifications. The permittee shall make minor operating permit modifications (as defined 25 Pa. Code § 121.1) in accordance with 25 Pa. Code § 127.462.

(d) Permit modifications which do not qualify as minor permit modifications under 25 Pa. Code § 127.541 will be treated as a significant operating permit revision subject to the public notification procedures in §§ 127.424 and 127.425.

#012 [25 Pa. Code § 127.441]

Severability Clause.

The provisions of this permit are severable, and if any provision of this permit is determined by a court of competent jurisdiction to be invalid or unenforceable, such a determination will not affect the remaining provisions of this permit.

#013 [25 Pa. Code § 127.449]

De Minimis Emission Increases.

(a) This permit authorizes de minimis emission increases in accordance with 25 Pa. Code § 127.449 so long as the permittee provides the Department with seven (7) days prior written notice before commencing any de minimis emissions increase. The written notice shall:

(1) Identify and describe the pollutants that will be emitted as a result of the de minimis emissions increase.

(2) Provide emission rates expressed in tons per year and in terms necessary to establish compliance consistent with any applicable requirement.

(b) The Department may disapprove or condition de minimis emission increases at any time.

(c) Except as provided below in (d), the permittee is authorized to make de minimis emission increases (expressed in tons per year) up to the following amounts without the need for a plan approval or prior issuance of a permit modification:

(1) Four tons of carbon monoxide from a single source during the term of the permit and 20 tons of carbon monoxide at the facility during the term of the permit.

(2) One ton of NOx from a single source during the term of the permit and 5 tons of NOx at the facility during the term of the permit.

(3) One and six-tenths tons of the oxides of sulfur from a single source during the term of the permit and 8.0 tons of oxides of sulfur at the facility during the term of the permit.

(4) Six-tenths of a ton of PM10 from a single source during the term of the permit and 3.0 tons of PM10 at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act, the regulations thereunder or 25 Pa. Code Article III.

(5) One ton of VOCs from a single source during the term of the permit and 5.0 tons of VOCs at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act, the regulations thereunder or 25 Pa. Code Article III.

(6) Other sources and classes of sources determined to be of minor significance by the Department.

(d) In accordance with § 127.14, the permittee is authorized to install the following minor sources without the need for a plan approval or permit modification:





(1) Air conditioning or ventilation systems not designed to remove pollutants generated or released from other sources.

(2) Combustion units rated at 2,500,000 or less Btu per hour of heat input.

(3) Combustion units with a rated capacity of less than 10,000,000 Btu per hour heat input fueled by natural gas supplied by a public utility or by commercial fuel oils which are No. 2 or lighter, viscosity less than or equal to 5.82 c St, and which meet the sulfur content requirements of 25 Pa. Code §123.22 (relating to combustion units). For purposes of this permit, commercial fuel oil shall be virgin oil which has no reprocessed, recycled or waste material added.

(4) Space heaters which heat by direct heat transfer.

(5) Laboratory equipment used exclusively for chemical or physical analysis.

(6) Other sources and classes of sources determined to be of minor significance by the Department.

(e) This permit does not authorize de minimis emission increases if the emissions increase would cause one or more of the following:

(1) Increase the emissions of a pollutant regulated under Section 112 of the Clean Air Act except as authorized in Subparagraphs (c)(4) and (5) of this permit condition.

(2) Subject the facility to the prevention of significant deterioration requirements in 25 Pa. Code Chapter 127, Subchapter D and/or the new source review requirements in Subchapter E.

(3) Violate any applicable requirement of this permit, the Air Pollution Control Act, the Clean Air Act, or the regulations promulgated under either of the acts.

(f) Emissions authorized under this permit condition shall be included in the monitoring, recordkeeping and reporting requirements of this permit.

(g) Except for de minimis emission increases, installation of minor sources made pursuant to this permit condition and Plan Approval Exemptions under 25 Pa. Code § 127.14 (relating to exemptions), the permittee is prohibited from making changes or engaging in activities that are not specifically authorized under this permit without first applying for a plan approval. In accordance with § 127.14(b), a plan approval is not required for the construction, modification, reactivation, or installation of the sources creating the de minimis emissions increase.

(h) The permittee may not meet de minimis emission threshold levels by offsetting emission increases or decreases at the same source.

#014 [25 Pa. Code § 127.3]

Operational Flexibility.

The permittee is authorized to make changes within the facility in accordance with the regulatory provisions outlined in 25 Pa. Code § 127.3 (relating to operational flexibility) to implement the operational flexibility requirements provisions authorized under Section 6.1(i) of the Air Pollution Control Act and the operational flexibility terms and conditions of this permit. The provisions in 25 Pa. Code Chapter 127 which implement the operational flexibility requirements include the following:

- (1) Section 127.14 (relating to exemptions)
- (2) Section 127.447 (relating to alternative operating scenarios)
- (3) Section 127.448 (relating to emissions trading at facilities with Federally enforceable emissions caps)
- (4) Section 127.449 (relating to de minimis emission increases)
- (5) Section 127.450 (relating to administrative operating permit amendments)





| | (6) Section 127.462 (relating to minor operating permit modifications) |
|----------|---|
| | (7) Subchapter H (relating to general plan approvals and general operating permits) |
| #015 | [25 Pa. Code § 127.11] |
| Reactiva | Ition |
| | (a) The permittee may not reactivate a source that has been out of operation or production for at least one year unless the reactivation is conducted in accordance with a plan approval granted by the Department or in accordance with reactivation and maintenance plans developed and approved by the Department in accordance with 25 Pa. Code § 127.11a(a). |
| | (b) A source which has been out of operation or production for more than five (5) years but less than 10 years may be reactivated and will not be considered a new source if the permittee satisfies the conditions specified in 25 Pa. Code § 127.11a(b). |
| #016 | [25 Pa. Code § 127.36] |
| Health R | isk-based Emission Standards and Operating Practice Requirements. |
| | (a) When needed to protect public health, welfare and the environment from emissions of hazardous air pollutants from new and existing sources, the permittee shall comply with the health risk-based emission standards or operating practice requirements imposed by the Department, except as precluded by §§ 6.6(d)(2) and (3) of the Air Pollution Control Act [35 P.S. § 4006.6(d)(2) and (3)]. |
| | (b) A person challenging a performance or emission standard established by the Department has the burden to demonstrate that performance or emission standard does not meet the requirements of Section 112 of the Clean Air Act. |
| #017 | [25 Pa. Code § 121.9] |
| Circumv | ention. |
| | No person may permit the use of a device, stack height which exceeds good engineering practice stack height, dispersion technique or other technique which, without resulting in reduction of the total amount of air contaminants emitted, conceals or dilutes an emission of air contaminants which would otherwise be in violation of 25 Pa. Code Article III, except that with prior approval of the Department, the device or technique may be used for control of malodors |
| #018 | [25 Pa. Code §§ 127.402(d) & 127.442] |
| Reportin | ng Requirements. |
| | (a) The permittee shall comply with the applicable reporting requirements of the Clean Air Act, the regulations thereunder, the Air Pollution Control Act and 25 Pa. Code Article III including Chapters 127, 135 and 139. |
| | |
| | (b) The permittee shall submit reports to the Department containing information the Department may prescribe relative to the operation and maintenance of any air contamination source. |
| | |
| | to the operation and maintenance of any air contamination source. |
| | to the operation and maintenance of any air contamination source. (c) Reports, test data, monitoring data, notifications and requests for renewal of the permit shall be submitted to the: Regional Air Program Manager PA Department of Environmental Protection (At the address given in the permit transmittal letter, or otherwise |





14-00020 HANSON AGGREGATES PA/OAK HALL QUARRY PLANT 141 **SECTION B. General State Only Requirements** records, reports or information which meet the confidentiality requirements of § 4013.2 of the Air Pollution Control Act and §§ 112(d) and 114(c) of the Clean Air Act. The permittee may not request a claim of confidentiality for any emissions data generated for the facility. #019 [25 Pa. Code §§ 127.441(c) & 135.5] Sampling, Testing and Monitoring Procedures. (a) The permittee shall comply with the monitoring, recordkeeping or reporting requirements of 25 Pa. Code Chapter 139 and the other applicable requirements of 25 Pa. Code Article III and additional requirements related to monitoring, reporting and recordkeeping required by the Clean Air Act and the regulations thereunder including the Compliance Assurance Monitoring requirements of 40 CFR Part 64, where applicable. (b) Unless alternative methodology is required by the Clean Air Act and regulations adopted thereunder, sampling, testing and monitoring required by or used by the permittee to demonstrate compliance with any applicable regulation or permit condition shall be conducted in accordance with the requirements of 25 Pa. Code Chapter 139. #020 [25 Pa. Code §§ 127.441(c) and 135.5] Recordkeeping. (a) The permittee shall maintain and make available, upon request by the Department, the following records of monitored information: (1) The date, place (as defined in the permit) and time of sampling or measurements. (2) The dates the analyses were performed. (3) The company or entity that performed the analyses. (4) The analytical techniques or methods used. (5) The results of the analyses. (6) The operating conditions as existing at the time of sampling or measurement. (b) The permittee shall retain records of any required monitoring data and supporting information for at least five (5) years from the date of the monitoring, sample, measurement, report or application. Supporting information includes the calibration data and maintenance records and original strip-chart recordings for continuous monitoring instrumentation, and copies of reports required by the permit. (c) The permittee shall maintain and make available to the Department upon request, records including computerized records that may be necessary to comply with the reporting, recordkeeping and emission statement requirements in 25 Pa. Code Chapter 135 (relating to reporting of sources). In accordance with 25 Pa. Code Chapter 135, § 135.5, such records may include records of production, fuel usage, maintenance of production or pollution control equipment or other information determined by the Department to be necessary for identification and quantification of potential and actual air contaminant emissions. #021 [25 Pa. Code § 127.441(a)] **Property Rights.** This permit does not convey any property rights of any sort, or any exclusive privileges. #022 [25 Pa. Code § 127.447] Alternative Operating Scenarios. The permittee is authorized to make changes at the facility to implement alternative operating scenarios identified in this permit in accordance with 25 Pa. Code § 127.447.





I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.1]

Prohibition of certain fugitive emissions

The permittee shall not permit the emission of fugitive air contaminants from a source into the outdoor atmosphere other than the following:

(1) Construction or demolition of buildings or structures.

(2) Grading, paving and maintenance of roads and streets.

(3) Use of roads and streets. Emissions from material in or on trucks, railroad cars and other vehicular equipment are not considered as emissions from use of roads and streets.

(4) Clearing of land.

(5) Stockpiling of materials.

(6) Open burning operations.

(7) Blasting in open pit mines. Emissions from drilling are not considered as emissions from blasting.

(8) Sources and classes of sources other than those identified above, for which the permittee has obtained a

determination from the Department that fugitive emissions from the source, after appropriate control, meet the following requirements:

(a) The emissions are of minor significance with respect to causing air pollution; and

(b) the emissions are not preventing or interfering with the attainment or maintenance of any ambient air quality standard.

002 [25 Pa. Code §123.2] Fugitive particulate matter

The permittee shall not permit fugitive particulate matter to be emitted into the outdoor atmosphere from a source specified in condition #001(1) through (8) above if such emissions are visible at the point the emissions pass outside the permittee's property.

003 [25 Pa. Code §123.41]

Limitations

The permittee shall not permit the emission of visible air contaminants into the outdoor atmosphere in such a manner that the opacity of the emission is either of the following:

(1) Equal to or greater than 20% for a period or periods aggregating more than three minutes in any 1 hour.

(2) Equal to or greater than 60% at any time.

004 [25 Pa. Code §123.42]

Exceptions

The limitations of condition #003 shall not apply when:

(1) The presence of uncombined water is the only reason for failure of the emission to meet the limitations.

(2) The emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions.

(3) When the emission results from sources specified in condition #001(1) through (8) above.

II. TESTING REQUIREMENTS.

005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

(a) Pursuant to 25 Pa. Code § 139.3, at least 90 calendar days prior to commencing an EPA reference method testing program, a test protocol shall be submitted to the Department for review and approval. The test protocol shall meet all applicable requirements specified in the most current version of the Department's Source Testing Manual.
(b) Pursuant to 25 Pa. Code § 139.3, at least 15 calendar days prior to commencing an emission testing program,

notification as to the date and time of testing shall be given to the Northcentral Regional Office. Notification shall also be sent to the Division of Source Testing and Monitoring. Notification shall not be made without prior receipt of a protocol acceptance letter from the Department.

(c) If applicable, pursuant to 40 CFR § 60.8(a), 40 CFR § 61.13(f) and 40 CFR § 63.7(g), complete test reports shall be submitted to the Department no later than 60 calendar days after completion of the on-site testing portion of an EPA reference method test program.





(d) Pursuant to 25 Pa. Code § 139.53(b) a complete test report shall include a summary of the emission results on the first page of the report indicating if each pollutant measured is within permitted limits and a statement of compliance or noncompliance with all applicable permit conditions. The summary results will include, at a minimum, the following information:

1. A statement that the owner or operator has reviewed the report from the emissions testing body and agrees with the findings.

- 2. Permit number(s) and condition(s) which are the basis for the evaluation.
- 3. Summary of results with respect to each applicable permit condition.
- 4. Statement of compliance or non-compliance with each applicable permit condition.

(e) Pursuant to 25 Pa. Code § 139.3, all submittals shall meet all applicable requirements specified in the most current version of the Department's Source Testing Manual.

(f) All testing shall be performed in accordance with the provisions of Chapter 139 of the Rules and Regulations of the Department of Environmental Protection.

(g) Pursuant to 25 Pa. Code § § 139.53(a)(1) and 139.53(a)(3), two (2) copies of all submittals, besides notifications, shall be sent to the Pennsylvania Department of Environmental Protection, Northcentral Regional Office, Air Quality Program Manager, 208 West Third Street, Suite 101, Williamsport PA, 17701 with deadlines verified through document postmarks.
(h) The permittee shall insure all federal reporting requirements contained in the applicable subpart of 40 CFR are followed, including timelines more stringent than those contained herein. In the event of an inconsistency or any conflicting requirements between state and the federal, the most stringent provision, term, condition, method or rule shall be used by default.

006 [25 Pa. Code §139.1]

Sampling facilities.

Upon the request of the Department, the permittee shall provide adequate sampling ports, safe sampling platforms and adequate utilities for the performance by the Department of tests on the source. The Department will set forth, in the request, the time period in which the facilities shall be provided, as well as the specifications for such facilities.

007 [25 Pa. Code §139.11]

General requirements.

(1) Performance tests shall be conducted while the source is operating at maximum routine operating conditions or under such other conditions, within the capacity of the equipment, as may be requested by the Department.

(2) The Department will consider test results for approval where sufficient information is provided to verify the source conditions existing at the time of the test and where adequate data is available to show the manner in which the test was conducted. Information submitted to the Department shall include, at a minimum, all of the following:

(a) A thorough source description, including a description of any air cleaning devices and the flue.

(b) Process conditions, for example, the charging rate of raw material or rate of production of final product, boiler pressure, oven temperature, and other conditions which may affect emissions from the process.

(c) The location of the sampling ports.

(d) Effluent characteristics, including velocity, temperature, moisture content, gas density (percentage CO, CO2, O2 and N2), static and barometric pressures.

(e) Sample collection techniques employed, including procedures used, equipment descriptions and data to verify that isokinetic sampling for particulate matter collection occurred and that acceptable test conditions were met.

(f) Laboratory procedures and results.

(g) Calculated results.

III. MONITORING REQUIREMENTS.

008 [25 Pa. Code §123.43]

Measuring techniques

Visible emissions may be measured using either of the following:

(1) A device approved by the Department and maintained to provide accurate opacity measurements.

(2) Observers, trained and qualified to measure plume opacity with the naked eye or with the aid of any devices approved by the Department.





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009 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall conduct a weekly inspection of the facility during daylight hours while the facility is operating to detect visible emissions, visible fugitive emissions and malodorous air emissions. All detected visible emissions, visible fugitive emissions shall be reported to the manager of the facility.

IV. RECORDKEEPING REQUIREMENTS.

010 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain a logbook of the weekly facility inspections performed. The logbook shall include the name of the company representative performing the weekly inspection, the date and time of inspections, any instances of exceedances of visible emissions limitations, visible fugitive emissions limitations and/or malodorous air emissions limitations, and the name of the manager informed if a potential exceedance is observed. The permittee shall also record the corrective action(s) taken to abate each recorded deviation to prevent future occurrences. All records generated pursuant to this condition shall be retained for a minimum of five (5) years and shall be made available to the Department upon request.

011 [25 Pa. Code §135.5] Recordkeeping

The permittee shall maintain, and make available upon request by the Department, such records, including computerized records, as may be necessary to comply with 25 Pa. Code § 135.3. These may include records of production, fuel usage, equipment maintenance or other information determined by the Department to be necessary for identification and quantification of air contaminant emissions.

V. REPORTING REQUIREMENTS.

012 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall submit all requested reports in accordance with the Department's suggested format.

013 [25 Pa. Code §127.442]

Reporting requirements.

(a) The permittee shall report malfunctions to the Department. A malfunction is any sudden, infrequent, and not reasonably preventable failure of air pollution control equipment, process equipment, or a process to operate in a normal or usual manner. Failures that are caused in part by poor maintenance or careless operation are not malfunctions.

(b) Failures that are caused in part by poor maintenance or careless operation shall be reported as excess emissions or deviations from the operating permit requirements.

(c) When the malfunction, excess emissions or deviation from this operating permit requirements poses an imminent danger to the public health, safety, welfare, or environment shall be reported by telephone to the Department and the County Emergency Management Agency within one (1) hour after the incident. The owner or operator shall submit a written report of instances of such incidents to the Department within three (3) business days of the telephone report.
(d) Except as reported to the Department in accordance with 25 Pa. Code Chapter 139 and the Department's Continuous Source Monitoring Manual, any malfunction or excess emissions that is not subject to the notice requirements of subsection (c) of this operating permit condition shall be reported to the Department within 24 hours of discovery or the next business day. In notifying the Department, the permittee shall describe the following:

- (i) name and location of the facility;
- (ii) nature and cause of the malfunction or breakdown;
- (iii) time when the malfunction or breakdown was first observed;
- (iv) expected duration of excess emissions;
- (v) estimated rate of emissions; and
- (vi) corrective actions or preventative measures taken.

(e) The permittee shall notify the Department within 24 hours, or the next business day, when corrective measures have been accomplished.

(f) Upon the request of the Department, the permittee shall submit a full written report to the Regional Air Program Manager





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within 15 days of the malfunction, excess emissions or deviation from the operating permit requirements.

014 [25 Pa. Code §135.3]

Reporting

(1) A person who owns or operates a source to which 25 Pa. Code Chapter 135 applies, and who has previously been advised by the Department to submit a source report, shall submit by March 1 of each year an annual Air Information Management Systems (AIMS) emissions report for the preceding calendar year. The report shall include information for all previously reported sources, new sources which were first operated during the proceeding calendar year and sources modified during the same period which were not previously reported.

(2) A person who receives initial notification by the Department that an annual Air Information Management Systems (AIMS) emissions report is necessary, shall submit an initial annual Air Information Management Systems (AIMS) emissions report within sixty (60) days after receiving the notification or by March 1 of the year following the year for which the report is required, whichever is later.

(3) A source owner or operator may request an extension of time from the Department for the filing of an annual Air Information Management Systems (AIMS) emissions report, and the Department may grant the extension for reasonable cause.

VI. WORK PRACTICE REQUIREMENTS.

015 [25 Pa. Code §123.1]

Prohibition of certain fugitive emissions

For any source specified in condition #001(1) through (8), the permittee shall take all reasonable actions to prevent particulate matter from becoming airborne. These actions shall include, but not be limited to, the following:

(1) Use, where possible, of water or chemicals for control of dust in the demolition of buildings or structures, construction operations, the grading of roads, or the clearing of land.

(2) Application of asphalt, oil, water or suitable chemicals on dirt roads, material stockpiles and other surfaces which may give rise to airborne dusts.

(3) Paving and maintenance of roadways.

(4) Prompt removal of earth or other material from paved streets onto which earth or other material has been transported by trucking or earth moving equipment, erosion by water, or other means.

VII. ADDITIONAL REQUIREMENTS.

016 [25 Pa. Code §121.7]

Prohibition of air pollution.

The permittee shall not permit air pollution as that term is defined in the Pennsylvania Air Pollution Control Act (35 P.S. §§ 4001 through 4015).

017 [25 Pa. Code §123.31]

Limitations

The permittee shall not permit the emission of any malodorous air contaminants into the outdoor atmosphere from any source in such a manner that the malodors are detectable outside the property of the person on whose land the source is being operated.

018 [25 Pa. Code §129.14] Open burning operations

The permittee shall not permit the open burning of material at this facility unless in accordance with 25 Pa. Code § 129.14.

VIII. COMPLIANCE CERTIFICATION.

No additional compliance certifications exist except as provided in other sections of this permit including Section B (relating to State Only General Requirements).

IX. COMPLIANCE SCHEDULE.

No compliance milestones exist.





Source ID: P101

Source Name: CRUSHING OPERATION

Source Capacity/Throughput:



I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is derived from the permittee requesting this elective restriction.]

The emission of particulate matter from the exhaust of Control Device C102 shall not exceed 0.015 grains per dry standard cubic foot, 4.3 pounds per hour and 18.7 tons in any 12 consecutive month period.

[Compliance with this permit condition also ensures compliance with the particulate matter emission limitations specified in 25 Pa. Code Section 123.13 and 40 CFR Section 60.672 for Source P101.]

002 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.672] Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants Standard for particulate matter.

The permittee shall not permit the emission of visible air contaminants from equipment incorporated in Source P101 in such a manner that the opacity is greater than 7% at any time.

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

III. MONITORING REQUIREMENTS.

003 [25 Pa. Code §127.441] Operating permit terms and conditions.

Control Device C102 shall be equipped with instrumentation which continuously monitors the pressure drop across the device.

IV. RECORDKEEPING REQUIREMENTS.

004 [25 Pa. Code §127.441] Operating permit terms and conditions.

The permittee shall record the pressure drops across Control Device C102 at least once per day. All records generated pursuant to this condition shall be retained for a minimum of five (5) years and shall be made available to the Department upon request.

V. REPORTING REQUIREMENTS.

005 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4] Subpart A - General Provisions

Address.

The submission of all requests, reports, applications, submittals and other communications required by the Standards of Performance for New Stationary Sources (40 CFR Part 60) shall be submitted to both the U.S. Environmental Protection Agency and the Department. The Environmental Protection Agency copies may be sent to:

R3_Air_Apps_and_Notices@epa.gov





and

The Pennsylvania Department of Environmental Protection Air Quality Program Manager 208 W. Third Street, Suite 101 Williamsport, PA 17701-6448

VI. WORK PRACTICE REQUIREMENTS.

006 [25 Pa. Code §127.441] Operating permit terms and conditions.

All of the spray nozzles incorporated in Control Device C101A shall be operated on any and all occasions that Source P101 is in operation. Provisions may be made for rainfall. If during the day of operation, rainfall is sufficient enough for Source P101 to comply with the fugitive particulate matter emission provisions specified in 25 Pa. Code Section 123.1, the rainfall may be substituted for the use of Control Device C101A.

007 [25 Pa. Code §127.441] Operating permit terms and conditions.

The permittee shall keep on hand a sufficient quantity of spare fabric collector bags for Control Device C102 associated with Source P101 in order to be able to immediately replace any bag that requires replacement due to the routine operation of Source P101 and Control Device C102.

VII. ADDITIONAL REQUIREMENTS.

008 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Source P101 is a stone crushing plant consisting of the following sources:

(1) 30" x 15' conveyor (2) 36" x 131' conveyor (3) 36" x 88' conveyor (4) 30" x 198' conveyor (5) 30" x 150' conveyor (6) 24" x 42' conveyor (7) 30" x 48' conveyor (8) 30" x 59' conveyor (9) 30" x 54' conveyor (10) 24" x 109' conveyor (11) 36" x 21' conveyor (12) 24" x 60' conveyor (13) 24" x 100' stacking conveyor (14) 24" x 100' wet stacking conveyor (15) Cedarapids 53" x 48" single impeller impact crusher (16) Portec Spokane 120 VSI secondary impact crusher, model 120-P114 (17) Pioneer 48" x 14' primary dump hopper and apron feeder (18) Mesabi 4' x 8' double deck grizzly screen, 48-4B-13 (19) Svedala 6' x 16' triple deck screen, model XHIPL-FLO20 (20) Deister 8' x 20' four deck dry screen, serial no.458855 (21) Deister 8' x 20' four deck wet screen, serial no. 458859 (22) Eagle 44" fine material screw washer (wet bath), serial no. 9939

Source P101 shall be controlled by wet suppression system (Control Device C101A) and a Camcorp model 12SWF504 fabric collector (Control Device C102).

009 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.670] Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants Applicability and designation of affected facility.





The Cedarapids single impeller impact crusher, the Portec Spokane impact crusher, the Pioneer apron feeder, the Mesabi double deck grizzly screen, the Svedala triple deck screen, the Deister four deck screen (wet), and the Deister four deck screen (wash) are all subject to Subpart OOO of the federal Standards of Performance for Nonmetallic Mineral Processing Plants, 40 CFR 60.670 through 60.676. The permittee shall comply with all applicable requirements of this subpart as well as any other applicable subpart of the Standards of Performance, including any recordkeeping and reporting requirements.





Source ID: P120

Source Name: PARTS WASHER

Source Capacity/Throughput:



I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

IV. RECORDKEEPING REQUIREMENTS.

001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain accurate and comprehensive records of the type(s) and amount(s) of solvent used each month in Source P120. All records generated pursuant to this condition shall be retained for a minimum of five (5) years and shall be made available to the Department upon request.

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain up to date records of Certified Product Data Sheets (CPDSs) or Material Safety Data Sheets (MSDSs) that identify the hazardous air pollutant content of solvent(s) used in Source P120.

003 [25 Pa. Code §129.63] Degreasing operations

The permittee shall maintain accurate and comprehensive records of the following:

(1) The name(s) and address(s) of the supplier(s) of the solvent(s) used in Source P120.

(2) The type of solvent(s) used in Source P120 including the product or vendor identification number(s).

(3) The vapor pressure(s) of the solvent(s) used in Source P120 measured in millimeters of mercury (mm Hg) at 20°C (68°F).

All records generated pursuant to this condition shall be retained at least two (2) years and shall be made available to the Department upon request. An invoice, bill of sale, certificate that corresponds to a number of sales, Material Safety Data Sheet (MSDS), or other appropriate documentation acceptable to the Department may be used to comply with this section.

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

VI. WORK PRACTICE REQUIREMENTS.

004 [25 Pa. Code §129.63] Degreasing operations

Source P120 shall each be equipped with a cover that shall be closed at all times except during the cleaning of parts or the





addition or removal of solvent.

005 [25 Pa. Code §129.63] Degreasing operations

Source P120 shall have a permanent, conspicuous label summarizing the operating requirements specified in condition #005 herein. In addition, the label shall also list the following discretionary good operating practices:

(1) Cleaned parts should be drained at least 15 seconds or until dripping ceases, whichever is longer. Parts having cavities or blind holes shall be tipped or rotated while the part is draining. During the draining, tipping or rotating, the parts should be positioned so that solvent drains directly back to the cold cleaning machine.

(2) When a pump-agitated solvent bath is used, the agitator should be operated to produce a rolling motion of the solvent with no observable splashing of the solvent against the tank walls or the parts being cleaned.

(3) Work area fans should be located and positioned so that they do not blow across the opening of the degreaser unit.

006 [25 Pa. Code §129.63]

Degreasing operations

Source P120 shall be operated in accordance with the following procedures:

(1) Waste solvent shall be collected and stored in closed containers. The closed containers may contain a device that allows pressure relief, but does not allow liquid solvent to drain from the container.

(2) Flushing of parts using a flexible hose or other flushing device shall be performed only within the cold cleaning machine. The solvent spray shall be a solid fluid stream, not an atomized or shower spray.

(3) Sponges, fabric, wood, leather, paper products and other absorbent materials may not be cleaned in the cold cleaning machine.

(4) Air agitated solvent baths may not be used.

(5) Spills during solvent transfer and use of the cold cleaning machine shall be cleaned up immediately.

007 [25 Pa. Code §129.63] Degreasing operations

Solvents with a vapor pressure of 1.0 millimeter of mercury (mm Hg) or greater, measured at 20°C (68°F), shall not be used in Source P120.

VII. ADDITIONAL REQUIREMENTS.

008 [25 Pa. Code §127.441] Operating permit terms and conditions.

Source P120 is a 30 gallon Kleen Tec model KT1030-8 degreasing unit with dimensions of 35" long x 24" wide x 8" deep.

009 [25 Pa. Code §129.63]

Degreasing operations

Source P120 shall have a freeboard ratio of 0.50 or greater. Freeboard ratio shall be defined as the freeboard height (distance between the liquid solvent and the top edge of the cleaning machine) divided by the smaller interior dimension (length, width or diameter) of the cleaning machine.





Source ID: P999

Source Name: HAUL ROAD

Source Capacity/Throughput:



I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

VI. WORK PRACTICE REQUIREMENTS.

001 [25 Pa. Code §127.441] Operating permit terms and conditions.

An operable water truck equipped with a pressurized spray bar and a pressurized spray gun or hose connection shall be kept on site and filled with water at all times during plant operation. The water truck shall be used, as needed, for the prevention and control of fugitive air contaminants emissions from roadways, stockpiles, truck loading activities, etc.

VII. ADDITIONAL REQUIREMENTS.

002 [25 Pa. Code §127.441] Operating permit terms and conditions.

Source P999 consists of 0.8 miles of unpaved site haul roads.





SECTION E. Alternative Operation Requirements.

No Alternative Operations exist for this State Only facility.





SECTION F. Emission Restriction Summary.

No emission restrictions listed in this section of the permit.





SECTION G. Miscellaneous.

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The following sources are considered to be insignificant emissions sources and have been determined to be exempt from permit requirements. However, this determination does not exempt the sources from compliance with all applicable air quality regulations specified in 25 Pa. Code Chapters 121-145:

- (1) 0.4 million Btu per hour, fuel oil-fired furnace (Office)
- (2) 0.07 million Btu per hour, fuel oil-fired furnace (Shop)
- (3) stationary welder equipped with a 67 horsepower, diesel-fired Perkins engine
- (4) portable air compressor equipped with an 11 horsepower, gasoline-fired Kohler engine
- (5) portable pressure washer equipped with a 13 horsepower, gasoline-fired Honda engine
- (6) portable 1.5" pump equipped with a 5 horse power, gasoline-fired Honda engine
- (7) 10,000 gallon underground diesel fuel storage tank
- $(8)\ 2{,}000\ gallon\ underground\ gasoline\ storage\ tank$
- (9) two (2) 500 gallon motor oil, lubricating oil and hydraulic fluid storage tanks
- (10) 500 gallon used oil storage tank
- (11) 300 gallon motor oil, lubricating oil and hydraulic fluid storage tank
- (12) two (2) 275 gallon fuel oil storage tanks (furnaces)
- (13) two (2) 275 gallon motor oil, lubricating oil and hydraulic fluid strage tanks





****** End of Report ******