



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
AIR QUALITY PROGRAM

STATE ONLY OPERATING PERMIT

Issue Date: February 17, 2021

Effective Date: August 31, 2021

Expiration Date: August 31, 2026

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: 54-00076

Synthetic Minor

Federal Tax Id - Plant Code: 20-1202820-1

Owner Information

Name: POTTSVILLE MATERIALS LLC

Mailing Address: PO BOX 1467

SKIPPACK, PA 19474-1467

Plant Information

Plant: POTTSVILLE MATLS ASPHALT PLT/WADESVILLE QUARRY

Location: 54 Schuylkill County

54939 New Castle Township

SIC Code: 1429 Mining - Crushed And Broken Stone, Nec

Responsible Official

Name: CHRISTIAN H BUDENZ

Title: OFFICER OF A MEMBER

Phone: (610) 584 - 8500

Permit Contact Person

Name: SCOTT TAYLOR

Title: AIR QUALITY PERMIT ADMIN

Phone: (610) 222 - 3594

[Signature] _____

MARK J. WEJKSZNER, NORTHEAST REGION AIR PROGRAM MANAGER



SECTION A. Table of Contents

Section A. Facility/Source Identification

Table of Contents
Site Inventory List

Section B. General State Only Requirements

- #001 Definitions.
- #002 Operating Permit Duration.
- #003 Permit Renewal.
- #004 Operating Permit Fees under Subchapter I.
- #005 Transfer of Operating Permits.
- #006 Inspection and Entry.
- #007 Compliance Requirements.
- #008 Need to Halt or Reduce Activity Not a Defense.
- #009 Duty to Provide Information.
- #010 Revising an Operating Permit for Cause.
- #011 Operating Permit Modifications
- #012 Severability Clause.
- #013 De Minimis Emission Increases.
- #014 Operational Flexibility.
- #015 Reactivation
- #016 Health Risk-based Emission Standards and Operating Practice Requirements.
- #017 Circumvention.
- #018 Reporting Requirements.
- #019 Sampling, Testing and Monitoring Procedures.
- #020 Recordkeeping.
- #021 Property Rights.
- #022 Alternative Operating Scenarios.
- #023 Reporting
- #024 Report Format

Section C. Site Level State Only Requirements

- C-I: Restrictions
- C-II: Testing Requirements
- C-III: Monitoring Requirements
- C-IV: Recordkeeping Requirements
- C-V: Reporting Requirements
- C-VI: Work Practice Standards
- C-VII: Additional Requirements
- C-VIII: Compliance Certification
- C-IX: Compliance Schedule

Section D. Source Level State Only Requirements

- D-I: Restrictions
- D-II: Testing Requirements
- D-III: Monitoring Requirements
- D-IV: Recordkeeping Requirements
- D-V: Reporting Requirements
- D-VI: Work Practice Standards
- D-VII: Additional Requirements

Note: These same sub-sections are repeated for each source!

Section E. Source Group Restrictions

- E-I: Restrictions



SECTION A. Table of Contents

- E-II: Testing Requirements
- E-III: Monitoring Requirements
- E-IV: Recordkeeping Requirements
- E-V: Reporting Requirements
- E-VI: Work Practice Standards
- E-VII: Additional Requirements

Section F. Alternative Operating Scenario(s)

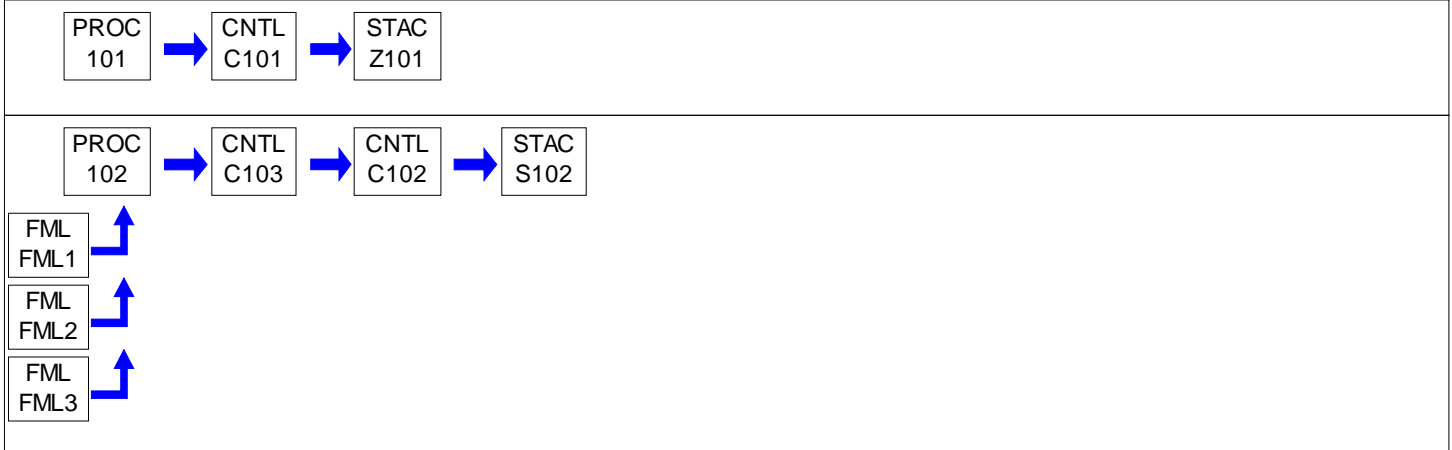
- F-I: Restrictions
- F-II: Testing Requirements
- F-III: Monitoring Requirements
- F-IV: Recordkeeping Requirements
- F-V: Reporting Requirements
- F-VI: Work Practice Standards
- F-VII: Additional Requirements

Section G. Emission Restriction Summary

Section H. Miscellaneous

**SECTION A. Site Inventory List**

Source ID	Source Name	Capacity/Throughput	Fuel/Material
101	NON-METALLIC MINERAL PROCESSING PLANT	450.000 Tons/HR	STONE
102	ASPHALT PLANT W/RAP		
C101	WET SPRAY DUST SUPPRESSION SYSTEM		
C102	BAGHOUSE		
C103	KNOCK OUT BOX		
FML1	NO. 2 OIL		
FML2	WASTE DERIVED LIQUID FUEL (WDLF)		
FML3	NATURAL GAS		
S102	BAGHOUSE STACK		
Z101	FUGITIVE EMISSIONS		

PERMIT MAPS

**SECTION B. General State Only Requirements****#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)]**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 as specified in 25 Pa. Code § 127.703(b). The fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" and submitted with the fee form to the respective regional office.
- (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 the annual operating permit maintenance fee according to the following fee schedule in either paragraph (1) or (2) in accordance with 25 Pa. Code § 127.703(d) on or before December 31 of each year for the next calendar year.
- (1) For a synthetic minor facility, a fee equal to:
- (i) Four thousand dollars (\$4,000) for calendar years 2021—2025.
 - (ii) Five thousand dollars (\$5,000) for calendar years 2026—2030.
 - (iii) Six thousand three hundred dollars (\$6,300) for the calendar years beginning with 2031.

**SECTION B. General State Only Requirements**

(2) For a facility that is not a synthetic minor, a fee equal to:

- (i) Two thousand dollars (\$2,000) for calendar years 2021—2025.
- (ii) Two thousand five hundred dollars (\$2,500) for calendar years 2026—2030.
- (iii) Three thousand one hundred dollars (\$3,100) for the calendar years beginning with 2031.

(b) The applicable fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" with the permit number clearly indicated and submitted to the respective regional office.

#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:

**SECTION B. General State Only Requirements**

- (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, 127.465 & 127.703]**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:

SECTION B. General State Only Requirements

(b) Administrative Amendments. The permittee shall submit the application for 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 submit the application for minor operating permit modifications (as defined 25 Pa. Code § 121.1) in accordance with 25 Pa. Code § 127.462.

(d) Significant Operating Permit Modifications. The permittee shall submit the application for significant operating permit modifications in accordance with 25 Pa. Code § 127.465.

(e) The applicable fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" with the permit number clearly indicated and submitted to the respective regional office.

#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 NO_x from a single source during the term of the permit and 5 tons of NO_x 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:

**SECTION B. General State Only Requirements**

- (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)

**SECTION B. General State Only Requirements**

(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]**Reactivation**

(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 Risk-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]**Circumvention.**

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]**Reporting 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.

(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 notified)

(d) Any records or information including applications, forms, or reports submitted pursuant to this permit condition shall contain a certification by a responsible official as to truth, accuracy and completeness. The certifications submitted under this permit shall require a responsible official of the facility to certify that based on information and belief formed after reasonable inquiry, the statements and information in the documents are true, accurate and complete.

(e) Any records, reports or information submitted to the Department shall be available to the public except for such

**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.

**SECTION B. General State Only Requirements****#023 [25 Pa. Code §135.3]****Reporting**

(a) If the facility is a Synthetic Minor Facility, the permittee shall submit by March 1 of each year an annual emissions report for the preceding calendar year. The report shall include information for all active previously reported sources, new sources which were first operated during the preceding calendar year, and sources modified during the same period which were not previously reported. All air emissions from the facility should be estimated and reported.

(b) A source owner or operator of a Synthetic Minor Facility may request an extension of time from the Department for the filing of an annual emissions report, and the Department may grant the extension for reasonable cause.

#024 [25 Pa. Code §135.4]**Report Format**

If applicable, the emissions reports shall contain sufficient information to enable the Department to complete its emission inventory. Emissions reports shall be made by the source owner or operator in a format specified by the Department.

**SECTION C. Site Level Requirements****I. RESTRICTIONS.****Emission Restriction(s).****# 001 [25 Pa. Code §123.1]****Prohibition of certain fugitive emissions**

No person may permit the emission into the outdoor atmosphere of a fugitive air contaminant from a source 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 operator 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**

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

003 [25 Pa. Code §123.31]**Limitations**

No person may permit the emission into the outdoor atmosphere of any malodorous air contaminants 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.

004 [25 Pa. Code §123.41]**Limitations**

No person may permit the emission into the outdoor atmosphere of visible air contaminants 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.

005 [25 Pa. Code §123.42]**Exceptions**

The limitations of 123.41 (relating to limitations) shall not apply to a visible emission in any of the following instances:

- (1) when the presence of uncombined water is the only reason for failure of the emission to meet the limitations.
- (2) When the emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions.

**SECTION C. Site Level Requirements**

(3) When the emission results from sources specified in 123.1(a)(1) -- (8) (relating to prohibition of certain fugitive emissions).

II. TESTING REQUIREMENTS.**# 006 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

If at any time the Department has cause to believe that air contaminant emissions from the aforementioned source(s) may be in excess of the limitations specified in, or established to, any applicable rule or regulation contained in Article III of the Rules and Regulations of the Department of Environmental Protection, the company shall be required to conduct whatever tests are deemed necessary by the Department to determine the actual emission rate(s). Such testing shall be conducted in accordance with the revisions of Chapter 139 of the Rules and Regulations of the Department of Environmental Protection, where applicable, and in accordance with any restrictions or limitations established by the Department at such time as it notifies the company that testing is required.

007 [25 Pa. Code §139.1]**Sampling facilities.**

Upon the request of the Department, the person responsible for a source shall provide adequate sampling ports, safe sampling platforms and adequate utilities for the performance by the Department of tests on such 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.

008 [25 Pa. Code §139.11]**General requirements.**

The following are applicable to source tests for determining emissions from stationary sources:

- (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 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, as a minimum all of the following:
 - (i) A thorough source description, including a description of any air cleaning devices and the flue.
 - (ii) 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.
 - (iii) The location of the sampling ports.
 - (iv) Effluent characteristics, including velocity, temperature, moisture content, gas density (percentage CO, CO₂, O₂ and N₂), static and barometric pressures.
 - (v) 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.
 - (vi) Laboratory procedures and results.
 - (vii) Calculated results.

III. MONITORING REQUIREMENTS.**# 009 [25 Pa. Code §123.43]****Measuring techniques**

Visible emissions may be measured using either of the following:

**SECTION C. Site Level Requirements**

- (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.

010 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

(a) The permittee shall conduct a weekly inspection around the plant periphery during daylight hours when the plant is in production. Weekly inspections are necessary to determine:

- (1) the presence of visible emissions,
- (2) the presence of fugitive visible emissions,
- (3) the presence of malodors beyond the plant property boundaries.

(b) All detected visible emissions, visible fugitive emissions or malodors that have the potential to exceed the applicable limits shall be reported to the manager of the facility.

(c) Visible emissions may be measured according to the methods specified in Section C, Condition #009, or alternatively, plant personnel who observe any visible emissions will report the incidents of visible emissions to the Department within four hours of each incident and make arrangements for a certified observer to verify the opacity of the visible emission.

IV. RECORDKEEPING REQUIREMENTS.**# 011 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

(a) The permittee shall keep a logbook of weekly facility inspections performed. The logbook shall include the name of the company representative performing the inspections, any instances of exceedances of visible emissions limitations, visible fugitive emissions limitations and malodorous air emission limitations, and the name of the manager informed if a potential exceedance is observed. The permittee shall also record any and all corrective action(s) taken to abate each recorded deviation to prevent future occurrences.

(b) The records shall be kept for a five (5) year period and shall be made available to the Department upon request.

V. REPORTING REQUIREMENTS.**# 012 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The Company, within one (1) hour of occurrence, shall notify the Department at 570-826-2511, of any malfunction, record keeping or reporting errors, or other possible non-compliance issues, which result in, or may be possibly be resulting in, the emission of air contaminants in excess of the limitation specified in, or established pursuant to, any applicable rule or regulations contained in Article III of the Rule and Regulations of the Department of Environmental Protection. A written report shall be submitted to the Department within five (5) working days following the incident describing the malfunction, record keeping, and reporting error or other non-compliance issue and the corrective actions being taken. The Department may take enforcement action for any violations of the applicable standards.

013 [25 Pa. Code §135.4]**Report format**

Source reports shall contain sufficient information to enable the Department to complete its emission inventory. Source reports shall be made by the source owner or operator in a format specified by the Department.

014 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4]**Subpart A - General Provisions****Address.**

Federal Standards of Performance for New Stationary Sources, 40 CFR 60.670 - 60.676, must be made to both the Department of Environmental Protection and Environmental Protection Agency. The Environmental Protection Agency copies may be

**SECTION C. Site Level Requirements**

sent to:

Director of Air Protection Division
U.S. EPA Region III
1650 Arch Street
11th Floor
Philadelphia, PA 19103-2029

VI. WORK PRACTICE REQUIREMENTS.**# 015 [25 Pa. Code §123.1]****Prohibition of certain fugitive emissions**

The permittee shall take all reasonable actions for any source specified in 25 Pa. Code §123.1(a)(1) through (8), 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 clearing of land.
- (2) Application of asphalt, oil, 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.

016 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

- (a) The sources at the facility shall be controlled by a water spray dust suppression system.
- (b) The water spray dust suppression system shall be connected to an on-demand water source capable of delivering an adequate supply of water at any time the sources are in operation. On-demand shall be interpreted as meaning that adequate water can be provided to all spray nozzles at any time with no more effort than turning a valve.
- (c) The stone crushing and screening equipment shall not be operated at any time that the associated water spray dust suppression system cannot be operated due to freezing weather or any other reason.

017 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

- (a) An operable water spray truck equipped with a pressurized spray mechanism shall be kept onsite and filled with water at all times that the crushing and screening plant is operating. The truck shall be used, as needed, for the prevention and control of fugitive air contaminant emissions from plant roadways.
- (b) If the water truck is not operable, the facility shall not be operated.

018 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this operating permit condition is derived from 25 Pa. Code Sections 127.1 and 127.12.]

The facility shall incorporate appropriate measures to control particulate matter emissions from material stockpiles.

VII. ADDITIONAL REQUIREMENTS.**# 019 [25 Pa. Code §121.7]****Prohibition of air pollution.**

No person may permit air pollution as that term is defined in the act.

**SECTION C. Site Level Requirements****# 020 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this operating permit condition is derived from 25 Pa. Code Sections 127.1 and 127.12.]

If, at any time it is determined that the operation of the facility is resulting in the emission of fugitive particulate matter in excess of the limitations specified in 25 Pa. Code Section 123.1 or the emission of these or any other air contaminant in excess of the limitations specified in any condition contained herein or the limitations specified in, or established pursuant to, any applicable rule or regulation contained in 25 Pa. Code Chapters 121-145 or Subpart 000 of the federal Standards of Performance for New Stationary Sources, 40 CFR 60.670 - 60.676, the permittee shall immediately take such control measures as are necessary, including the installation of additional water spray nozzles or a pressurized spray bar on the water truck, to reduce the air contaminant emissions to within the respective limitations.

021 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

The sources identified within this operating permit can be replaced without obtaining plan approval from the Department provided that the replacement equipment is of equal or smaller size, as defined in Subpart 000 of the Federal Standards of Performance for New Stationary Sources, 40 CFR 60.670 - 60.676, and provided that the replacement equipment is of equivalent design and function (i.e., an impact crusher may be replaced with an impact crusher, etc.).

022 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

The permittee shall maintain and operate the air pollution control equipment and sources in accordance with good engineering practice.

023 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

Particulate matter from Source 101 shall be controlled by C101 (high pressure water spray system).

024 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

The facility is subject to all applicable New Source Performance Standards (NSPS) of 40 CFR Part 60.670 - 60.676, Subpart 000, Nonmetallic Mineral Processing Plants.

025 [25 Pa. Code §129.14]**Open burning operations**

- (a) Air basins. No person may permit the open burning of material in an air basin.
- (b) Outside of air basins. No person may permit the open burning of material in an area outside of air basins in a manner that:
 - (1) The emissions are visible, at any time, at the point such emissions pass outside the property of the person on whose land the open burning is being conducted.
 - (2) Malodorous air contaminants from the open burning are detectable outside the property of the person on whose land the open burning is being conducted.
 - (3) The emissions interfere with the reasonable enjoyment of life or property.
 - (4) The emissions cause damage to vegetation or property.
 - (5) The emissions are or may be deleterious to human or animal health.
- (c) Exceptions: The requirements of subsections (a) and (b) do not apply where the open burning operations result from:
 - (1) A fire set to prevent or abate a fire hazard, when approved by the Department and set by or under the supervision of a public officer.

**SECTION C. Site Level Requirements**

(2) A fire set for the purpose of instructing personnel in fire fighting, when approved by the Department.

(3) A fire set for the prevention and control of disease or pests, when approved by the Department.

(4) A fire set in conjunction with the production of agricultural commodities in their unmanufactured state on the premises of the farm operation.

(5) A fire set for the purpose of burning domestic refuse, when the fire is on the premises of a structure occupied solely as a dwelling by two families or less and when the refuse results from the normal occupancy of such structure.

(6) A fire set solely for recreational or ceremonial purposes.

(7) A fire set solely for cooking food.

(d) Clearing and grubbing wastes. The following is applicable to clearing and grubbing wastes:

(1) As used in this subsection the following terms shall have the following meanings:

Air curtain destructor -- A mechanical device which forcefully projects a curtain of air across a pit in which open burning is being conducted so that combustion efficiency is increased and smoke and other particulate matter are contained.

Clearing and grubbing wastes -- Trees, shrubs, and other native vegetation which are cleared from land during or prior to the process of construction. The term does not include demolition wastes and dirt laden roots.

(2) Subsection (a) notwithstanding, clearing and grubbing wastes may be burned in a basin subject to the following requirements:

(i) Air curtain destructors shall be used when burning clearing and grubbing wastes.

(ii) Each proposed use of air curtain destructors shall be reviewed and approved by the Department in writing with respect to equipment arrangement, design and existing environmental conditions prior to commencement of burning. Proposals approved under this subparagraph need not obtain plan approval or operating permits under Chapter 127 (relating to construction modification, reactivation and operation of sources).

(iii) Approval for use of an air curtain destructor at one site may be granted for a specified period not to exceed 3 months, but may be extended for additional limited periods upon further approval by the Department.

(iv) The Department reserves the right to rescind approval granted if a determination by the Department indicates that an air pollution problem exists.

(3) Subsection (b) notwithstanding clearing and grubbing wastes may be burned outside of an air basin, subject to the following limitations:

(i) Upon receipt of a complaint or determination by the Department that an air pollution problem exists, the Department may order that the open burning cease or comply with subsection (b) of this section.

(ii) Authorization for open burning under this paragraph does not apply to clearing and grubbing wastes transported from an air basin for disposal outside of an air basin.

(4) During an air pollution episode, open burning is limited by Chapter 137 (relating to air pollution episodes) and shall cease as specified in such chapter.

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).



SECTION C. Site Level Requirements

IX. COMPLIANCE SCHEDULE.

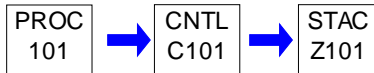
No compliance milestones exist.

**SECTION D. Source Level Requirements**

Source ID: 101

Source Name: NON-METALLIC MINERAL PROCESSING PLANT

Source Capacity/Throughput: 450.000 Tons/HR STONE

**I. RESTRICTIONS.****Emission Restriction(s).****# 001 [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.**

[Additional authority for this operating permit condition is derived from 40 CFR 60.672 (b).]

The permittee shall not permit the emission into the outdoor atmosphere of fugitive particulate matter from any remaining equipment incorporated in Source 101, other than the aforementioned crushers, in such a manner that the opacity of the emission is greater than 10%.

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.**

[Additional authority for this operating permit condition is derived from 40 CFR 60.672 (c).]

The permittee shall not permit the emission into the outdoor atmosphere of fugitive particulate matter from any crusher incorporated in Source 101 in such a manner that the opacity of the emission is greater than 15%.

II. TESTING REQUIREMENTS.**# 003 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.675]****Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants
Test methods and procedures.**

The permittee shall comply with all applicable testing requirements specified in 40 CFR 60.675.

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.**# 004 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.676]****Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants
Reporting and recordkeeping.**

The permittee shall comply with all applicable recordkeeping requirements specified in 40 CFR 60.676.

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 Subpart OOO of the Federal Standards of Performance for New Stationary Sources, 40 CFR 60.670 - 60.676, must be made to both the Department of Environmental Protection and Environmental Protection Agency. The Environmental Protection Agency copies

**SECTION D. Source Level Requirements**

may be sent to :

Director of Air Protection Division
U.S. EPA Region III
1650 Arch Street
11th Floor
Philadelphia, PA 19103-2029

006 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.676]
Subpart 000 - Standards of Performance for Nonmetallic Mineral Processing Plants
Reporting and recordkeeping.

The permittee shall comply with all applicable reporting requirements specified in 40 CFR 60.676.

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

[Additional authority for this operating permit condition is derived from 25 Pa. Code Sections 127.1 and 127.12 and 40 CFR 60.670.]

(a) Source 101 is a 450 ton per hour stone crushing plant consisting of the following equipment:

- (1) one (1) Metso jaw crusher
- (2) one (1) Metso secondary cone crusher
- (3) one (1) Metso tertiary gyratory crusher
- (4) one (1) Metso primary scalping screen
- (5) one (1) Diester product screen
- (6) one (1) Bivi-Tec tertiary screen
- (7) twenty-four (24) product conveyors

(b) Any of the above equipment may be replaced without obtaining plan approval provided that the replacement equipment is equal or small in size as defined in Subpart 000 of the Federal Standards of Performance for New Stationary Sources, 40 CFR 60.670 - 60.676, and provided that the replacement equipment is of equivalent design and functions (e.g., a jaw crusher may be replaced with a jaw crusher, etc.).

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

[Additional authority for this operating permit condition is derived from 25 Pa. Code Sections 127.1 and 127.12.]

The air contaminant emissions from Source 101 shall be controlled by a water spray dust suppression system (C101), which shall be operated on any and all occasions that Source 101 is operated, except in those unusual instances where conditions are such that operation of sources without the simultaneous operation of the water spray dust suppression system (C101) can take place without creating air contaminant emissions in excess of the limitations specified in 25 Pa. Code Section 123.1, or in Subpart 000 of the Federal Standards of Performance for New Stationary Sources, 40 CFR 60.670 - 60.676. If, however, the water spray dust suppression system (C101) is incapable of operation due to weather

SECTION D. Source Level Requirements

conditions or any other reason, Source 101 shall not be operated.

009 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this operating permit condition is derived from 25 Pa. Code Sections 127.1 and 127.12.]

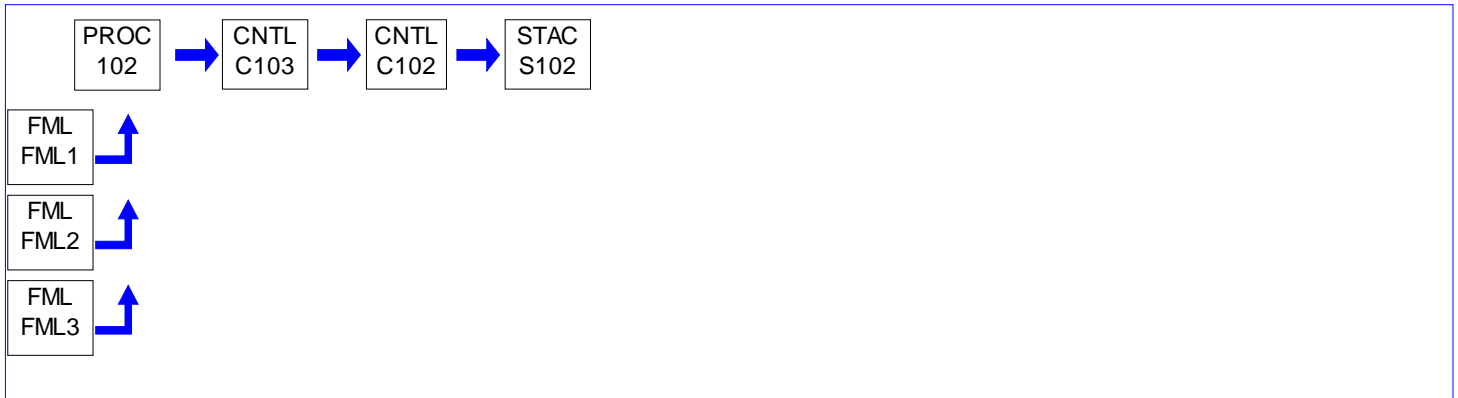
The water spray dust suppression system (C101) associated with Source 101 shall be connected to an on-demand water source capable of delivering an adequate supply of water at any time Source 101 is in operation. On-demand shall be interpreted as meaning that adequate water can be provided to all spray nozzles at any time with no more effort than turning a valve. If at any time the water spray dust suppression system (C101) is inoperable or is unable to provide an adequate supply of water the permittee shall immediately cease operation of Source 101.

**SECTION D. Source Level Requirements**

Source ID: 102

Source Name: ASPHALT PLANT W/RAP

Source Capacity/Throughput:

**I. RESTRICTIONS.****Emission Restriction(s).**

001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee may not permit the emission into the outdoor atmosphere of a particulate matter from this in a manner that the concentration of a particulate matter in the effluent gas exceeds 0.02 grain per dry standard cubic foot.

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Sulfur oxides emissions, expressed as sulfur dioxide in the effluent gas from the Asphalt Plant shall not exceed 500 parts per million, by volume, dry basis.

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The storage and handling of the material collected in the air cleaning device(s) associated with the aforementioned asphalt plant shall not at any time result in the emission of fugitive air contaminants in excess of the limitations specified in Section 123.1 of chapter 123 of the Rules and Regulations of the Department of Environmental Protection.

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The use of any roadways and/or any material stockpiling operations associated with the aforementioned asphalt plant shall not result in the emission of fugitive particulate matter in excess of the limitations specified in Section 123.2 of Chapter 123 of the Rules and Regulations of the Department of Environmental Protection.

005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall not allow the emission into the outdoor atmosphere of visible air contaminants (excludes uncombined water) in such a manner that the opacity of the emission is equal to or greater than 20% at any time.

Fuel Restriction(s).

006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The facility shall not burn any fuel oil, or waste derived liquid fuel containing more than 0.5 % sulfur by weight.

007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

On-Specification waste oil fuel must meet the following limitations:

1. Contaminant Limits: The permittee shall not accept at the facility any recycled/reprocessed oil which is represented by

**SECTION D. Source Level Requirements**

the oil supplier as failing to meet the following standards, or for which the facility does not have documentation from the waste oil supplier regarding the following standards:

Constituent/Property	Limitation Level	Analytical Technique*
Arsenic	Less than or equal to 5 mg/kg	SW-846 Method
Cadmium	Less than or equal to 2 mg/kg	SW-846 Method
Chromium	Less than or equal to 10 mg/kg	SW-846 Method
Lead	Less than or equal to 100 mg/kg	SW-846 Method
Total Halides (TX)	Less than or equal to 1,000 mg/kg	SW-846 Method 9076
PCB	Not detectable **	SW-846 Method (H2SO4 ex./GC w/elect. cap.)
Flash Point	Greater than or equal to 100 degrees Fahrenheit	ASTM D93***

* Utilize the current and most applicable SW-846 method to test for the target analyte and the limitation level. (Alternative methods may be used when approved in writing by the Department.)

** PCBs shall not be present in a quantifiable level, defined in 40 CFR 761.1 as 2 micrograms per gram from any resolvable gas chromatographic peak, i.e. 2 mg/kg.

*** Utilize the ASTM method listed or the current revision.

2. TX Screening: Prior to accepting each shipment of recycled/reprocessed oil delivered to the facility, the permittee shall test each shipment for total halides using EPA Reference Method 9077, or an alternate test method if approved in writing by the Department. If the test of any shipment reveals total halides in excess of 1,000 mg/kg, then the permittee shall refuse to accept the shipment. The permittee shall keep records of the results of sampling required by this condition for at least two years.

3. Taking and Retaining Samples: The permittee shall take and retain a sample of each shipment of recycled/reprocessed oil that is delivered to the facility. The samples shall be retained on-site for at least six months, and shall be made available to the Department upon request. The samples are to be sealed and identified with the identity of the oil supplier, the date of delivery, the delivery invoice number and the total gallons of oil in the shipment.

4. PCB/Metals/TX/Flash Point Auditing: For at least 1 out of every 15 shipments of recycled/reprocessed oil received at the facility, the permittee shall take an additional sample for the purpose of conducting a complete analysis for all the constituents/properties listed in condition 1, above. The permittee shall use test methods specified in condition 1, unless an alternate test method has been approved in writing by the Department. The permittee may accept the oil that is the subject of such analysis and may use oil from any tank to which such oil has been added, for up to 15 days from the date of delivery of the relevant shipment, pending receipt of the analysis results. If the analysis results show exceedences of any of the limits listed in condition 1, above, then the permittee shall cease using recycled reprocessed oil from the tank(s) in which the relevant shipment was placed, and shall not resume using oil from the tank(s) until either:

- a. the Department has granted written approval to resume use of the oil based on an alternate demonstration of acceptability of the oil in the tank(s) for use as fuel at the facility, or
- b. the oil remaining in the tank(s) has been re-sampled and
 - i. if the re-sample meets the limits in condition 1, the Department has granted written permission to resume using the oil, or
 - ii. if the re-sample fails to meet the limits in condition 1, the Department has granted written permission to resume using the tank(s) after the permittee has emptied the oil from the tank(s) and has made proper disposal arrangements.

The permittee shall cease using the oil from such tank(s) not later than 2 hours after making the original determination, or having had reasonable opportunity to make the determination that contaminated waste oil was placed in the tanks. The permittee shall keep records of the results of sampling required by this condition for at least two years.

**SECTION D. Source Level Requirements**

5. Department Sampling: If the analysis results from any random tank sampling conducted by the Department show exceedences of any of the limits listed in condition 1, above, then the permittee shall cease using recycled/reprocessed oil from the affected tank(s) and shall not resume using oil from the tank(s) until either:

- a. the Department has granted written approval to resume use of the oil based on an alternate demonstration of compliance for the original sample, or
- b. the Department has granted written permission to resume placing oil in the tank(s) after the permittee has emptied the contaminated oil from the tank(s) and has made proper disposal arrangements.

The permittee shall cease using the oil from such tank(s) not later than 2 hours after receiving notification from the Department of the exceedence.

6. Limitations: This permit shall not be construed to authorize the permittee to transport, treat, process or refine waste oil, or to blend off-specification waste oil with other oil for the purpose of producing an on-specification mixture.

Throughput Restriction(s).

008 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The asphalt production for this application shall not exceed 495,000 TPY, based on a 12-month rolling sum.

009 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The Recycled Asphalt Pavement (RAP) used in the process shall not exceed 40% in Drum mode. If the visible emissions are not in compliance with Department's regulations, the quantity of RAP must be reduced immediately to a level where the visible emissions are in compliance. This reduced quantity of RAP will then be the maximum limit permitted.

II. TESTING REQUIREMENTS.

010 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The company shall conduct black light testing of the fabric collector during the first month of each operating season.

III. MONITORING REQUIREMENTS.

011 [25 Pa. Code §127.441]

Operating permit terms and conditions.

A magnehelic gauge shall be permanently installed and maintained at a conveniently readable location to indicate the pressure drop across the fabric collector.

012 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The company shall ensure that the control devices shall be equipped with the applicable monitoring equipment and the monitoring equipment shall be installed, calibrated, operated, and maintained according to the vendor's specifications at all times the control device is in use.

013 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall monitor and record the pressure differential across the fabric collector. The pressure differential shall be recorded a minimum of once a week while the asphalt plant is operating. The permittee shall retain these records for a minimum of two (2) years and shall make them available to the Department upon its request.

**SECTION D. Source Level Requirements****IV. RECORDKEEPING REQUIREMENTS.****# 014 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

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

- a. The number of hours the asphalt plant operated daily, summarized as consecutive 12-month totals.
- b. The tons of asphalt produced daily, summarized as consecutive 12-month totals.
- c. All % mix, including percentage of RAP used.

These records must be maintained for a period of two years and must be made available for review upon the Department's request.

015 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

An inspection/ maintenance log shall be maintained of all repairs performed on the knock-out box and fabric collector and maintenance of the control devices as suggested by the manufacturer, including, but not limited to filter change-out.

016 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

In addition to sulfur content, the company shall maintain onsite, a fuel certification for the WDLF that will list the contents of arsenic, cadmium, chromium, lead, total halides and PCBs.

017 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

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

- a. The total quantity of asphalt produced by the asphalt plant each month and the corresponding 12 consecutive month period rolling total to verify compliance with the throughput limitation.
- b. The quantity and type of each fuel used to fire the asphalt plant each month.
- c. The delivery date, quantity delivered, identity of supplier and delivery invoice number of each shipment of on-spec waste derived liquid fuel oil delivered to the plant, as well as a certified fuel analysis report for each shipment which identifies the arsenic, cadmium, chromium, lead, total halide, PCB and sulfur content in parts per million and the flash point in degrees Fahrenheit.
- d. The certified fuel analysis reports from the supplier for each shipment of virgin #2 and WDLF fuel oils received by the facility.
- e. The results of all analyses required by the Department, as well as the results of any other analyses performed on recycled/reprocessed oil delivered to the plant, the identity of the specific shipment of recycled/reprocessed oil represented by each such analysis or set of analyses, the name of the individual(s) and/or company who performed each such analysis or set of analyses and the identity of the analytical techniques and methods used to perform each such analysis or set of analyses.

V. REPORTING REQUIREMENTS.**# 018 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

Sources subject to Subpart I of the Standards of Performance for New Stationary Sources shall comply with all applicable requirements of these Subparts. 40 CFR § 60.4 requires submission of copies of all requests, reports, applications, submittals and other communication to both EPA and the Department. The EPA copies shall be forwarded to:

Director
Air, Toxics and Radiation Division
U.S. EPA, Region III
1650 Arch Street

**SECTION D. Source Level Requirements**

Philadelphia, PA 19103-2029

VI. WORK PRACTICE REQUIREMENTS.

019 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The WDLF waste oil shall be pre-heated prior to being introduced into the mix.

020 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall keep on hand a sufficient quantity of spare fabric collector filters for the fabric collector associated with the aforementioned source in order to be able to immediately replace any filters requiring replacement due to deterioration resulting from routine operation of the source(s) and baghouse(s).

VII. ADDITIONAL REQUIREMENTS.

021 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The Asphalt Plant is subject to 40 CFR Part 60 Subpart I - Standards of Performance for Hot Mix Asphalt Plants and shall comply with all applicable requirements of the Subpart.

022 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The aforementioned source(s) may only be operated as long as the associated air pollution control devices are operated and maintained in accordance with the specifications set forth in the respective plan approval(s), and the application(s) submitted for said plan approval(s) (as approved by the Department), and in accordance with any conditions set forth herein.

023 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The company shall not impose conditions upon or otherwise restrict the Department's access to the aforementioned source(s) and/or any associated air cleaning device(s) and shall allow the Department to have access at any time to said source(s) and associated air cleaning device(s) with such measuring and recording equipment, including equipment recording visual observations, as the Department deems necessary and proper for performing its duties and for the effective enforcement of the Air Pollution Control Act.

024 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Any changes in the location of the aforementioned source, or any changes in the process or control equipment would be consider a modification and would require the submittal of an amended application for plan approval in accordance with the provisions of 25 PA Code 127.11 and 127.12.



SECTION E. Source Group Restrictions.



SECTION F. Alternative Operation Requirements.

No Alternative Operations exist for this State Only facility.



SECTION G. Emission Restriction Summary.

No emission restrictions listed in this section of the permit.

**SECTION H. Miscellaneous.**

The Synthetic Minor Operating Permit renewal application was received on May 13, 2020. The annual operating permit maintenance fee shall be submitted to the Department in accordance with 25 Pa. Code, Chapter 127, Section 127.703. The annual maintenance fees are due no later than December 31, annually.

This Administrative Amendment to the existing Synthetic Minor Operating Permit is being issued to incorporate Plan Approval 54-303-020.

Plan Approval(s) Incorporated into this Permit:

54-310-045

54-303-020

Request For Determination(s) (RFD's) Incorporated into this Permit:

54-0487 Issued - 10/17/2013 Replace jaw crusher

54-0421 Issued - 09/23/2010 Temporary crusher



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