



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
AIR QUALITY PROGRAM

STATE ONLY SYNTHETIC MINOR OPERATING PERMIT

Issue Date: July 8, 2024

Effective Date: October 1, 2024

Expiration Date: September 30, 2029

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: 06-05092

Synthetic Minor

Federal Tax Id - Plant Code: 23-1699847-26

Owner Information

Name: H & K GROUP INC
Mailing Address: PO BOX 196
2052 LUCON RD
SKIPPACK, PA 19474-0196

Plant Information

Plant: H&K GRIROUP INC/S RDG ASPHALT FAC
Location: 06 Berks County 06928 Cumru Township
SIC Code: 2951 Manufacturing - Asphalt Paving Mixtures And Blocks

Responsible Official

Name: H CHRISTIAN BUDENZ
Title: VP/ASST SEC
Phone: (215) 362 - 2600 Email:

Permit Contact Person

Name: SCOTT TAYLOR
Title: PERMIT ADMIN
Phone: (610) 222 - 3594 Email:

[Signature] _____
WILLIAM R. WEAVER, SOUTH CENTRAL REGION AIR PROGRAM MANAGER



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| Source ID | Source Name | Capacity/Throughput | Fuel/Material |
|-----------|------------------------------|---------------------|------------------|
| 101 | DRUMBATCH MIX ASPHALT PLT | 400.000 Tons/HR | ASPHALT CONCRETE |
| | | 1,000.000 Gal/HR | #2 Oil |
| | | 1,000.000 CF/HR | Natural Gas |
| | | 1,500.000 Gal/HR | Propane |
| | | 900.000 Gal/HR | WDLF |
| C01 | FABRIC COLLECTOR:ASPHALT PLT | | |
| FML01 | NO 2 FUEL OIL TANK | | |
| FML02 | LPG TANK | | |
| FML03 | WDLF TANK | | |
| FML04 | NATURAL GAS PIPELINE | | |
| S01 | STACK:ASPHALT PLT | | |

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 shall permit the emission into the outdoor atmosphere of any fugitive air contaminant from a source other than the following:

- a. Construction or demolition of buildings or structures.
- b. Grading, paving and maintenance of roads and streets.
- c. 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.
- d. Clearing of land.
- e. Stockpiling of materials.
- f. Open burning operations.
- g. 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:
 1. The emissions are of minor significance with respect to causing air pollution;
 2. The emissions are not preventing or interfering with the attainment or maintenance of any ambient air standard.

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

No person shall permit fugitive particulate matter to be emitted into the outdoor atmosphere from a source specified in Section C, Condition # 001, if the emissions are visible at the point the emissions pass outside the persons property.

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

No person shall 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 shall emit visible air contaminants into the outdoor atmosphere in such a manner that the opacity of the emission is either of the following unless otherwise stated in this permit:

- a. Equal to or greater than 20 percent for a period or periods aggregating more than three minutes in any one hour.
- b. Equal to or greater than 60 percent at any time.

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

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

- a. The presence of uncombined water is the only reason for failure of the emission to meet the limitation.
- b. The emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions;
- c. The emission results from sources specified in Section C, Condition #001 (relating to prohibition of certain fugitive emissions).

**SECTION C. Site Level Requirements****# 006 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The permittee shall limit the emissions from the facility to the following totals during any consecutive 12-month period:

- a. Nitrogen Oxides (NO_x) - less than 100 tons
- b. Sulfur Oxides (SO_x) - less than 100 tons
- c. Carbon Monoxide (CO) - less than 100 tons
- d. Particulate (PM-10) - less than 100 tons
- e. Particulate (PM-2.5) - less than 100 tons
- f. Volatile Organic Compound (VOC) - less than 50 tons
- g. Total HAPs - 25 tons
- h. Any one HAP - less than 10 tons

007 [25 Pa. Code §129.14]**Open burning operations**

No person may permit the open burning of material in the air basin except where the open burning operations result from the following:

- a. 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.
- b. Any fire set for the propose of instructing personnel in fire fighting, when approved by the Department.
- c. A fire set for the prevention and control of disease or pests, when approved by the Department.
- d. A fire set in conjunction with the production of agricultural commodities in their unmanufactured state on the premises of the farm operation.
- e. A fire set solely for recreational or ceremonial purposes.
- f. A fire set solely for cooking food.

This permit does not constitute authorization to burn solid waste pursuant to Section 610(3) of the Solid Waste Management Act, 35 P. S. Section 6018.610(3), or any other provision of the Solid Waste Management Act.

II. TESTING REQUIREMENTS.**# 008 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The Department reserves the right to require exhaust stack testing of the source(s) as necessary during the permit term to verify emissions for purposes including emission fees, malfunctions or permit condition violations.

009 [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 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.

III. MONITORING REQUIREMENTS.**# 010 [25 Pa. Code §123.43]****Measuring techniques**

Visible air contaminants may be measured using either of the following:

- a. A device approved by the Department and maintained to provide accurate opacity measurements.

**SECTION C. Site Level Requirements**

b. Observers, trained and certified, to measure plume opacity with the naked eye, as per EPA Method 9, or with the aid of any devices approved by the Department.

011 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

The permittee shall conduct a monthly inspection around the plant periphery during daylight hours when the plant is in production to detect visible emissions, fugitive emissions, and malodorous air contaminants. Weekly inspections are necessary to determine:

(a) The presence of visible emissions as stated in Section C, Condition #004. Visible emissions may be measured according to the methods specified in Section C, Condition #010. Alternately, plant personnel who observe visible emissions may report the incident of visible emissions to the Department within two (2) hours of the incident and make arrangements for a certified observer to measure the visible emissions.

(b) The presence of fugitive visible emissions beyond the plant property boundaries, as stated in Section C, Condition #002.

(c) The presence of malodorous air contaminants beyond the plant property boundaries, as stated in Section C, Condition #003.

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

The permittee shall maintain records of inspections around the plant periphery. The records shall include, at a minimum, the following information:

- (1) The name of the company representative monitoring these instances.
- (2) The date and time of the observation.
- (3) The wind direction during each observation.
- (4) A description of any emissions and/or malodors observed and actions taken to mitigate them. If none are observed, record "NONE."

013 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

The permittee shall maintain the following records:

- a. Monthly facility total of each of the emissions limited in Condition #006
- b. 12-month rolling facility total for each of the emissions limited in Condition #006

The permittee shall maintain the records in a manner approved by the Department. The emissions shall be determined using emission factors approved by the Department.

014 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

Unless otherwise noted, all records required by this and subsequent operating permits shall be maintained for the most recent five-year period and shall be readily available to the Department upon request. The most recent two years of records must be retained at the facility or at the Haines & Kibblehouse office in Skippack. The remaining three years of records may be retained off site. The records may be retained on paper, microfilm, microfiche or computer disks. If the records are retained on computer disks, the records must be in commonly available software. Commonly available software is usually compatible with a Microsoft application such as Word or Excel. For records kept off site, readily available is defined as available within one business day.

V. REPORTING REQUIREMENTS.**# 015 [25 Pa. Code §127.441]****Operating permit terms and conditions.**



SECTION C. Site Level Requirements

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 that affects the facility's ability to comply with a permit term. Failures that are caused in part by poor maintenance or careless operation are not malfunctions. Malfunctions shall be reported as follows:

(a) Malfunctions which pose an imminent danger to public health, safety, welfare and the environment, shall be immediately reported to the Department by telephone. The telephone report of such malfunctions shall occur no later than two hours after discovery of the incident. Telephone reports can be made to the Reading District Office at (610) 916-0100 during normal business hours, or to the Department's Emergency Hotline at any time. The Emergency Hotline phone number is changed/updated periodically. The current Emergency Hotline phone number can be found at <https://www.dep.pa.gov/About/Regional/SouthcentralRegion/Pages/default.aspx>. The permittee shall submit a written report of instances of such malfunctions to the Department within three (3) days of the telephone report.

(b) Unless otherwise required by this permit, any other malfunction that is not subject to the reporting requirement of subsection (a) above, shall be reported to the Department, in writing, within five (5) days of malfunction discovery.

(c) Unless otherwise approved by DEP, all malfunctions shall be reported through the Department's Greenport PUP system available through: <https://greenport.pa.gov/ePermitPublicAccess/PublicSubmission/Home>

VI. WORK PRACTICE REQUIREMENTS.

016 [25 Pa. Code §123.1]

Prohibition of certain fugitive emissions

The permittee shall take all reasonable actions to prevent particulate matter from the sources identified in Condition #001, Section C becoming airborne. These actions shall include, but not be limited to, the following:

- a. 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.
- b. Application of asphalt, oil, water or suitable chemicals on dirt roads, material stockpiles and other surfaces which may give rise to airborne dusts.
- c. Paving and maintenance of roadways.
- d. 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.

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

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.

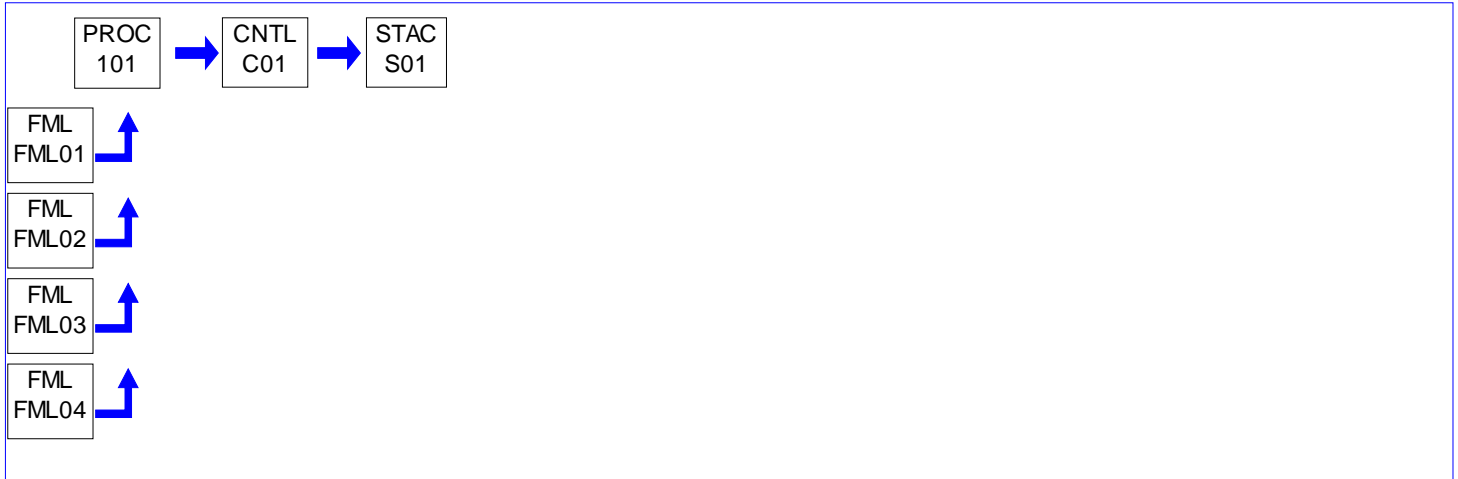
No compliance milestones exist.

**SECTION D. Source Level Requirements**

Source ID: 101

Source Name: DRUMBATCH MIX ASPHALT PLT

| | | |
|-----------------------------|------------------|------------------|
| Source Capacity/Throughput: | 400.000 Tons/HR | ASPHALT CONCRETE |
| | 1,000.000 Gal/HR | #2 Oil |
| | 1,000.000 CF/HR | Natural Gas |
| | 1,500.000 Gal/HR | Propane |
| | 900.000 Gal/HR | WDLF |

**I. RESTRICTIONS.****Emission Restriction(s).****# 001 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this condition is derived from 25 PA Code Section 123.21]

The permittee shall limit the emissions from the source to:

- Particulate - 0.02 grains per dry standard cubic foot
- Sulfur Oxides (as SO₂) - 500 ppmv
- Volatile Organic Compounds (VOC) - 0.07 pounds per ton of asphalt concrete product, while operating as a drum mix plant
- Opacity - 0 percent

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

The permittee shall limit the emissions from the source during any consecutive 12-month period to:

- Particulate - 8.4 tons
- Sulfur Oxides (as SO₂) - 18 tons
- Nitrogen Oxides (as NO_x) - 24 tons
- Carbon Monoxide - 80 tons
- Volatile Organic Compounds - 17.5 tons

003 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.92]**Subpart I - Standards of Performance for Hot Mix Asphalt Facilities
Standard for particulate matter.**

40 CFR 60.92 Standard for particulate matter.

**SECTION D. Source Level Requirements**

(a) On and after the date on which the performance test required to be conducted by 40 CFR 60.8 is completed, no owner or operator subject to the provisions of this subpart shall discharge or cause the discharge into the atmosphere from any affected facility any gases which:

(a)(1) Contain particulate matter in excess of 90 mg/dscm (0.04 gr/dscf).

(a)(2) Exhibit 20 percent opacity, or greater.

In the event that the Federal Subpart that is the subject of this Source Group is revised, the permittee shall comply with the revised version of the subpart, and shall not be required to comply with any provisions in this permit designated as having the subpart as their authority, to the extent that such permit provisions would be inconsistent with the applicable provisions of the revised subpart.

Fuel Restriction(s).

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

The WDLF shall have a minimum heating value of 8000 BTU per pound.

**# 005 [25 Pa. Code §127.441]
Operating permit terms and conditions.**

The permittee is permitted to fire Waste Derived Liquid Fuel (WDLF) in the drum of the plant, while operating as either a batch type or drum mix type, provided the WDLF meets all of the requirements in this permit.

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

The permittee shall not accept at the facility any WDLF which is represented by the oil supplier as failing to meet the following standards, or for which the permittee does not have documentation from the oil supplier regarding the following standards:

| Constituent/Property | Limitation Level | Analytical Technique* |
|----------------------|------------------|--|
| Sulfur (S) | <= 0.5 % | |
| Arsenic (As) | <= 5 ppmw | SW-846 Method (ICP/AA) |
| Cadmium (Cd) | <= 2 ppmw | SW-846 Method (ICP/AA) |
| Chromium (Cr) | <= 10 ppmw | SW-846 Method (ICP/AA) |
| Lead (Pb) | <= 100 ppmw | SW-846 Method (ICP/AA) |
| PCB** | <= 2 ppmw | SW-846 Method 9076 |
| TX | <=1000 ppmw | SW-846 Method (H2SO4 ex/GC w/elec. cap.) |
| Flash Point | <= 100 °F | ASTM D93 |
| Ash | <= 2 % | |

* 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.

The WDLF may not contain detectable levels of pesticides and/or herbicides.

**SECTION D. Source Level Requirements****# 007 [25 Pa. Code §127.441]
Operating permit terms and conditions.**

The permittee shall limit the amount of recycled asphalt product (RAP) used to 50 percent by weight of the aggregate feed.

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

The permittee shall limit the sulfur content in the No. 2 fuel oil fired in the dryer to 0.3% by weight.

Throughput Restriction(s).**# 009 [25 Pa. Code §127.441]
Operating permit terms and conditions.**

The permittee shall limit the amount of product produced during any consecutive 12-month period to 400,000 tons.

II. TESTING REQUIREMENTS.**# 010 [25 Pa. Code §127.441]
Operating permit terms and conditions.**

Prior to accepting each shipment of WDLF 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.

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

For at least 1 out of every 15 shipments of WDLF 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 #006, above. The permittee shall use test methods specified in Condition #006, unless an alternate test method has been approved in writing by the Department. The permittee may accept WDLF that is the subject of such analysis and may use oil from any tank to which such WDLF 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 exceedances of any of the limits listed in Condition #006, above, then the permittee shall cease using WDLF from the tank(s) in which the relevant shipment was placed, and shall not resume using WDLF from the tank(s) until either:

- a. The Department has granted written approval to resume use of the WDLF based on an alternate demonstration of acceptability of the WDLF in the tank(s) for use as fuel at the facility, or
- b. The WDLF remaining in the tank(s) has been re-sampled and

1. If the re-sample meets the limits in Condition #006, the Department has granted written permission to resume using the WDLF, or

2. If the re-sample fails to meet the limits in Condition #006, the Department has granted written permission to resume using the tank(s) after the permittee has emptied the WDLF from the tank(s) and has made proper disposal arrangements.

The permittee shall cease using the WDLF from such tank(s) not later than 2 hours after making the original

**SECTION D. Source Level Requirements**

determination, or having had reasonable opportunity to make the determination that contaminated WDLF was placed in the tanks. The permittee shall keep records of the results of sampling required by this condition for at least two years.

III. MONITORING REQUIREMENTS.

012 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall read and record the pressure drop across the fabric collector, while the source is in operation, once per week.

IV. RECORDKEEPING REQUIREMENTS.

013 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall record the following:

- a. Type and amount of each fuel used during each month
- b. 12-month rolling total of each fuel used
- c. Monthly hours of operation (by type of operation)
- d. Monthly production of asphalt (by type of operation)
- e. 12-month rolling total of product (by type of operation)
- f. Monthly emissions
- g. 12-month rolling total of emissions
- h. Monthly amounts of RAP used
- i. 12-month rolling total of RAP

V. REPORTING REQUIREMENTS.

014 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In conjunction with the facility's annual or "AIMS" report, the permittee shall submit a report concerning the amount of WDLF consumption. This report shall include copies of analyses required by the conditions of this permit.

VI. WORK PRACTICE REQUIREMENTS.

015 [25 Pa. Code §127.441]

Operating permit terms and conditions.

If the analysis results from any random tank sampling conducted by the Department show exceedances of any of the limits listed in Condition #006, above, then the permittee shall cease using WDLF from the affected tank(s) and shall not resume using WDLF from the tank(s) until either

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

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

**SECTION D. Source Level Requirements****# 016 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The permittee shall take and retain a sample of each shipment of WDLF that is delivered to the facility. The samples shall be retained on-site for at least two years, 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.

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

The permittee shall make provisions for personnel of the Department to take samples of the fuels fired in the plant.

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

The permittee shall maintain a temperature measuring device measuring the exhaust gas temperature of the baghouse

019 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

Equipment (a differential manometer or equivalent, as approved by the Department), shall be provided and maintained so that at any time the pressure drop across the fabric collector can be measured.

020 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

The permittee shall receive a certification from the supplier of the WDLF prior to the delivery of the WDLF that all WDLF will meet the limits in Condition #006. A new certification shall be received annually and for each new supplier. Copies of the initial certifications shall be submitted to the Department prior to use of the WDLF.

VII. ADDITIONAL REQUIREMENTS.**# 021 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

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.

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

The asphalt plant is subject to Subpart I of the Standards of Performance for New Stationary Sources and shall comply with all applicable requirements of this Subpart. 40 CFR Section 60.4 requires submission of copies of all requests, reports, applications, submittals and other communications to both EPA and the Department.

The U.S. EPA copies shall be forwarded to:

Associate Director
United States Environmental Protection Agency
Region III, Enforcement & Compliance Assurance Division
Air, RCRA and Toxics Branch (3ED21)
Four Penn Center
1600 John F. Kennedy Boulevard

**SECTION D. Source Level Requirements**

Philadelphia, Pennsylvania 19103-2852

Unless otherwise approved by DEP, the DEP copies shall be reported through the Department's Greenport PUP system available through:

<https://greenport.pa.gov/ePermitPublicAccess/PublicSubmission/Home>

023 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The emissions from the source shall be based on the emission factors used in the plan approval application or others approved by the Department.



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.**

This Synthetic Minor Operating Permit includes the sources previously operated under Air Quality Permit 06-05092 issued August 26, 2019, and supercedes that permit.

NOTE: The capacities listed in Section A, page 4, are for informational use only and should not be used as enforceable limitations.

The following sources are not subject to any specific work practice standards, testing, monitoring, recordkeeping, or reporting requirements:

Asphalt Cement Storage Tanks



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