





# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AIR QUALITY PROGRAM

# STATE ONLY SYNTHETIC MINOR OPERATING PERMIT

Issue Date: October 20, 2025 Effective Date: December 1, 2025

Expiration Date: November 30, 2030

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: 36-05127

Synthetic Minor

Federal Tax Id - Plant Code: 23-1374051-74

**Owner Information** 

Name: NEW ENTERPRISE STONE & LIME CO INC

Mailing Address: P.O. BOX 77

**NEW ENTERPRISE, PA 16664** 

Plant Information

Plant: NESL CO INC/ EARL TWP HINKLETOWN ASPHALT PLANT AND QUARRY

Location: 36 Lancaster County 36923 Earl Township

SIC Code: 1422 Mining - Crushed And Broken Limestone

Responsible Official

Name: MICHAEL A. CLARK

Title: VP - PRODUCTION SERVICES

Phone: (814) 766 - 2211 Ext.6425 Email: mclark@nesl.com

**Permit Contact Person** 

Name: ROBERT MENARD
Title: GEO-ENV SPECIALIST

Phone: (717) 587 - 5543 Email: rmenard@nesl.com

[Signature]

WILLIAM R. WEAVER, SOUTHCENTRAL REGION AIR PROGRAMMANAGER







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

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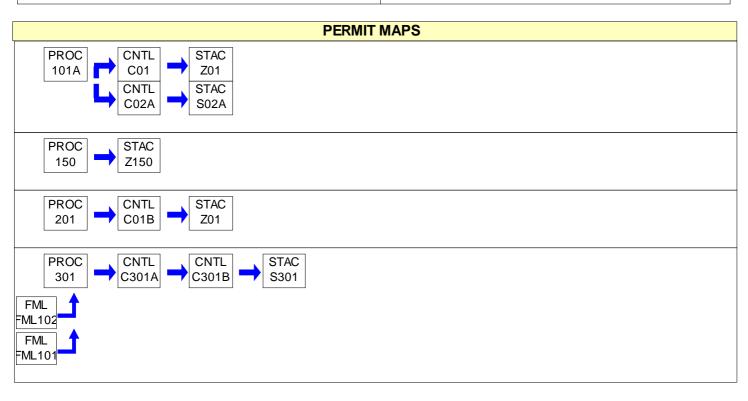
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# SECTION A. Site Inventory List

Source ID	Source Name	Capacity/Throughput	Fuel/Material
101A	TERTIARY CRUSHING PLANT (MODIFIED AFTER NOV. 2015)		
150	COLD SOLVENT DEGREASER		
201	PRIMARY CRUSHING PLANT		
301	BATCH ASPHALT PLANT W/ RAP HANDLING	300.000 Tons/HR	ASPHALT MIX
C01	WET SUPPRESSION		
C01B	WET SUPPRESSION		
C02A	FABRIC COLLECTOR (CAMCORP MODEL 12SWF504)		
C301A	CYCLONE		
C301B	FABRIC FILTER		
FML101	WASTE OIL		
FML102	NO. 2 FUEL OIL		
S02A	FABRIC COLLECTOR STACK		
S301	FABRIC FILTER STACK		
Z01	FUGITIVE EMISSIONS		
Z150	DEGREASER FUGITIVES		









# #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.
- (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.

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- (a) This operating permit may not be transferred to another person, except in cases of transfer-of-ownership that are documented and approved by the Department.
- (b) In accordance with 25 Pa. Code § 127.450(a)(4), a change in ownership of the source shall be treated as an administrative amendment if the Department determines that no other change in the permit is required and a written agreement has been submitted to the Department identifying the specific date of the transfer of permit responsibility, coverage and liability between the current and the new permittee and a compliance review form has been submitted to, and the permit transfer has been approved by, the Department.
- (c) This operating permit is valid only for those specific sources and the specific source locations described in this permit.

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

# Inspection and Entry.

- (a) Upon presentation of credentials and other documents as may be required by law, the permittee shall allow the Department or authorized representatives of the Department to perform the following:
- (1) Enter at reasonable times upon the permittee's premises where a source is located or emissions related activity is conducted, or where records are kept under the conditions of this permit;
  - (2) Have access to and copy, at reasonable times, any records that are kept under the conditions of this permit;
- (3) Inspect at reasonable times, any facilities, equipment including monitoring and air pollution control equipment, practices, or operations regulated or required under this permit;
- (4) Sample or monitor, at reasonable times, any substances or parameters, for the purpose of assuring compliance with the permit or applicable requirements as authorized by the Clean Air Act, the Air Pollution Control Act, or the regulations promulgated under the Acts.
- (b) Pursuant to 35 P.S. § 4008, no person shall hinder, obstruct, prevent or interfere with the Department or its personnel in the performance of any duty authorized under the Air Pollution Control Act or regulations adopted thereunder including denying the Department access to a source at this facility. Refusal of entry or access may constitute grounds for permit revocation and assessment of criminal and/or civil penalties.
- (c) Nothing in this permit condition shall limit the ability of the EPA to inspect or enter the premises of the permittee in accordance with Section 114 or other applicable provisions of the Clean Air Act.

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

# Compliance Requirements.

- (a) The permittee shall comply with the conditions of this operating permit. Noncompliance with this permit constitutes a violation of the Clean Air Act and the Air Pollution Control Act and is grounds for one or more of the following:
  - (1) Enforcement action







- (2) Permit termination, revocation and reissuance or modification
- (3) Denial of a permit renewal application
- (b) A person may not cause or permit the operation of a source which is subject to 25 Pa. Code Article III unless the source(s) and air cleaning devices identified in the application for the plan approval and operating permit and the plan approval issued for the source is operated and maintained in accordance with specifications in the applications and the conditions in the plan approval and operating permit issued by the Department. Aperson 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

#### #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:
- (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]

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# Severability Clause.

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

#### #013 [25 Pa. Code § 127.449]

#### De Minimis Emission Increases.

- (a) This permit authorizes de minimis emission increases in accordance with 25 Pa. Code § 127.449 so long as the permittee provides the Department with seven (7) days prior written notice before commencing any de minimis emissions increase. The written notice shall:
  - (1) Identify and describe the pollutants that will be emitted as a result of the de minimis emissions increase.
- (2) Provide emission rates expressed in tons per year and in terms necessary to establish compliance consistent with any applicable requirement.
- (b) The Department may disapprove or condition de minimis emission increases at any time.
- (c) Except as provided below in (d), the permittee is authorized to make de minimis emission increases (expressed in tons per year) up to the following amounts without the need for a plan approval or prior issuance of a permit modification:
- (1) Four tons of carbon monoxide from a single source during the term of the permit and 20 tons of carbon monoxide at the facility during the term of the permit.
- (2) One ton of NOx from a single source during the term of the permit and 5 tons of NOx at the facility during the term of the permit.
- (3) One and six-tenths tons of the oxides of sulfur from a single source during the term of the permit and 8.0 tons of oxides of sulfur at the facility during the term of the permit.
- (4) Six-tenths of a ton of PM10 from a single source during the term of the permit and 3.0 tons of PM10 at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act, the regulations thereunder or 25 Pa. Code Article III.
- (5) One ton of VOCs from a single source during the term of the permit and 5.0 tons of VOCs at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act, the regulations thereunder or 25 Pa. Code Article III.
  - (6) Other sources and classes of sources determined to be of minor significance by the Department.
- (d) In accordance with § 127.14, the permittee is authorized to install the following minor sources without the need for a plan approval or permit modification:
- (1) Air conditioning or ventilation systems not designed to remove pollutants generated or released from other sources.





- (2) Combustion units rated at 2,500,000 or less Btu per hour of heat input.
- (3) Combustion units with a rated capacity of less than 10,000,000 Btu per hour heat input fueled by natural gas supplied by a public utility or by commercial fuel oils which are No. 2 or lighter, viscosity less than or equal to 5.82 c St, and which meet the sulfur content requirements of 25 Pa. Code §123.22 (relating to combustion units). For purposes of this permit, commercial fuel oil shall be virgin oil which has no reprocessed, recycled or waste material added.
  - (4) Space heaters which heat by direct heat transfer.
  - (5) Laboratory equipment used exclusively for chemical or physical analysis.
  - (6) Other sources and classes of sources determined to be of minor significance by the Department.
- (e) This permit does not authorize de minimis emission increases if the emissions increase would cause one or more of the following:
- (1) Increase the emissions of a pollutant regulated under Section 112 of the Clean Air Act except as authorized in Subparagraphs (c)(4) and (5) of this permit condition.
- (2) Subject the facility to the prevention of significant deterioration requirements in 25 Pa. Code Chapter 127, Subchapter D and/or the new source review requirements in Subchapter E.
- (3) Violate any applicable requirement of this permit, the Air Pollution Control Act, the Clean Air Act, or the regulations promulgated under either of the acts.
- (f) Emissions authorized under this permit condition shall be included in the monitoring, recordkeeping and reporting requirements of this permit.
- (g) Except for de minimis emission increases, installation of minor sources made pursuant to this permit condition and Plan Approval Exemptions under 25 Pa. Code § 127.14 (relating to exemptions), the permittee is prohibited from making changes or engaging in activities that are not specifically authorized under this permit without first applying for a plan approval. In accordance with § 127.14(b), a plan approval is not required for the construction, modification, reactivation, or installation of the sources creating the de minimis emissions increase.
- (h) The permittee may not meet de minimis emission threshold levels by offsetting emission increases or decreases at the same source.

# #014 [25 Pa. Code § 127.3]

#### Operational Rexibility.

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

- (1) Section 127.14 (relating to exemptions)
- (2) Section 127.447 (relating to alternative operating scenarios)
- (3) Section 127.448 (relating to emissions trading at facilities with Federally enforceable emissions caps)
- (4) Section 127.449 (relating to de minimis emission increases)
- (5) Section 127.450 (relating to administrative operating permit amendments)
- (6) Section 127.462 (relating to minor operating permit modifications)
- (7) Subchapter H (relating to general plan approvals and general operating permits)







## #015 [25 Pa. Code § 127.11a]

## **Reactivation of Sources**

- (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 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.

## #023 [25 Pa. Code § 121.7]

#### **Prohibition of Air Pollution**

No person may permit air pollution as that term is defined in the Air Pollution Control Act (35 P.S. §§ 4001-4015).







#024 [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.

#025 [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

The permittee shall not allow the emission into the outdoor atmosphere of any fugitive air contaminant from a source other than the following:

- (a) Construction or demolition of a building or structure.
- (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 material.
- (f) Open burning operations.
- (g) Sources and classes other than those identified above, for which the operator has obtained a determination from the Department, in accordance with 25 Pa. Code Section 123.1(b) 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

The permittee shall not emit particulate matter into the outdoor atmosphere from a source specified in Condition #001 if the emissions are visible at the point the emissions pass outside the person's property.

# # 003 [25 Pa. Code §123.31]

#### Limitations

The permittee shall not allow 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

The permittee shall not allow 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:

- (a) Equal to or greater than 20% for a period or periods aggregating more than three minutes in any 1 hour.
- (b) Equal to or greater than 60% at any time.

# # 005 [25 Pa. Code §123.42]

#### **Exceptions**

The emission limitation of 25 Pa. Code Section 123.41 shall not apply when:

- (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.







# **SECTION C.** Site Level Requirements

# # 006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Production of hot mix asphalt at the facility shall not exceed 499,970 tons per rolling 12-month period. The permittee shall also not exceed the following facility emission limits:

- (a) 100 tons/year of sulfur oxides
- (b) 100 tons/year of nitrogen oxides
- (c) 100 tons/year of carbon monoxide
- (d) 100 tons/year of PM-10 (particulate matter with an effective aerodynamic diameter of less than or equal to a nominal 10 micrometer body as measured by the applicable reference method or an equal method)
- (e) 100 tons/year of PM-2.5 (particulate matter with an effective aerodynamic diameter of less than or equal to a nominal 2.5 micrometer body as measured by the applicable reference method or an equal method)
- (f) 50 tons/year of volatile organic compounds
- (g) 10 tons/year of any individual hazardous air pollutant
- (h) 25 tons/year of total combined hazardous air pollutants

The above emission limits are based upon a 12-month rolling average and apply to each consecutive 12-month period. Compliance verification requires emissions to be calculated for each month and each consecutive 12-month period.

# # 007 [25 Pa. Code §129.14]

# Open burning operations

- (a) The permittee shall not conduct open burning of materials in such 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 and property.
- (4) The emissions cause damage to vegetation or property.
- (5) The emissions are or may be deleterious to human or animal health.
- (b) Exceptions. The requirements of Subsection (a) 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 official.
- (2) Any 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 solely for recreational or ceremonial purposes.
- (5) A fire set solely for cooking food.







# **SECTION C.** Site Level Requirements

(c) 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.

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

## III. MONITORING REQUIREMENTS.

# # 008 [25 Pa. Code §123.43]

#### Measuring techniques

Visible emissions may be measured using either of the following:

- (a) A device approved by the Department and maintained to provide accurate opacity measurements.
- (b) Observers, trained and certified, to measure plume opacity with the naked eye, as per EPA Method 9, or with the aid of devices approved by the Department.

# # 009 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

The permittee shall conduct a weekly inspection around the plant periphery during daylight hours when the plant is in production to detect visible emissions, fugitive visible emissions and malodors as follows:

- (a) Visible emissions in excess of the limits stated in Section C, Condition #004. Visible emissions may be measured according to the methods specified in Section C, Condition #008, as an alternative, plant personnel who observe such emissions may report the incidence of visible emissions to the Department within two hours of each incident and make arrangements for a certified observer to verify 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.

#### # 010 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

The permittee shall maintain a logbook and record, on a weekly basis, instances of odorous air emissions, fugitive visible emissions and instances of visible emissions, the name of the facility representative monitoring each instance, the date and time of each occurrence, and the wind direction during each instance.

# # 011 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

All records required by this operating permit and subsequent issuances shall be maintained for the most recent five-year period and made available to Department representatives upon request.

#### V. REPORTING REQUIREMENTS.

## # 012 [25 Pa. Code §127.442]

## Reporting 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:





#### SECTION C. **Site Level Requirements**

- (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

#### # 013 [25 Pa. Code §135.3]

# Reporting

Source owners or operators shall maintain and make available upon request by the Department, records including computerized records that may be necessary to comply with 25 Pa. Code Sections 135.3 and 135.21 (relating to reporting, and emission statements). These 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. If direct recordkeeping is not possible or practical, sufficient records shall be kept to provide the needed information by indirect means.

#### # 014 [25 Pa. Code §135.4]

# Report format

All 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.

# 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.

#### # 015 [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 Section C, Condition #001(a) through (e) from becoming airborne. These actions shall include, but are not 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 create 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.

#### # 016 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

Operation of any air emissions source is contingent upon proper operation of its associated emissions control system, unless otherwise approved by the Department.







#### **SECTION C. Site Level Requirements**

#### # 017 [25 Pa. Code §127.441]

Operating permit terms and conditions.

All air pollution sources and air pollution control devices referenced in this permit shall be operated and maintained in accordance with the manufacturer's general recommendations and good air pollution control practices.

#### 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).

# COMPLIANCE SCHEDULE.

No compliance milestones exist.



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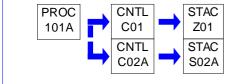


# **SECTION D.** Source Level Requirements

Source ID: 101A Source Name: TERTIARY CRUSHING PLANT (MODIFIED AFTER NOV. 2015)

Source Capacity/Throughput:

Conditions for this source occur in the following groups: SG 002



#### I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

# III. MONITORING REQUIREMENTS.

# 001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The fabric collector must be equipped with a device for monitoring the pressure differential across the collector.

# IV. RECORDKEEPING REQUIREMENTS.

# 002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain monthly records of the modified tertiary crushing plant production.

# 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall record the pressure drop across the fabric collector. At a minimum, these recordings shall be taken once per week while the source and collector are in operation.

The permittee shall retain these records for a minimum of five (5) years. The records shall be made available to the Department upon request.

#### V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### VI. WORK PRACTICE REQUIREMENTS.

# 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Operation of any air emission source is contingent upon proper operation of its associated emission control system, unless otherwise approved by the Department.







# **SECTION D.** Source Level Requirements

# VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).



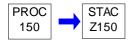
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# **SECTION D.** Source Level Requirements

Source ID: 150 Source Name: COLD SOLVENT DEGREASER

Source Capacity/Throughput:



## I. RESTRICTIONS.

# **Emission Restriction(s).**

# # 001 [25 Pa. Code §129.63]

# Degreasing operations

Degreasing activities shall be conducted in accordance with the applicable requirements of 25 Pa. Code Section 129.63 to include the following:

- (a) Source ID 150 shall not employ any solvent with a vapor pressure of 1.0 millimeter of mercury (mm Hg) or greater and containing greater than 5% VOC by weight, measured at 20°C (68°F) containing VOCs.
- (b) This permit condition does not apply:
- (1) If the permittee demonstrates, and the Department approves in writing, that compliance with this permit condition will result in unsafe operating conditions.
- (2) To immersion cold cleaning machines with a freeboard ratio equal to or greater than 0.75.
- (3) To cold cleaning machines used in extreme cleaning service.

#### II. TESTING REQUIREMENTS.

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

# III. MONITORING REQUIREMENTS.

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

## IV. RECORDKEEPING REQUIREMENTS.

## # 002 [25 Pa. Code §129.63]

#### **Degreasing operations**

The permittee shall maintain the following records:

- (a) The name and address of the solvent supplier.
- (b) The type of solvent including the product or vendor identification number.
- (c) The vapor pressure of the solvent measured in mm Hg at 20°C (68°F).

An invoice, bill of sale, certificate that corresponds to a number of sales, Material Safety Data Sheet (MSDS), or other appropriate documentation acceptable to the Department may be used to comply with this section.

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

#### V. REPORTING REQUIREMENTS.

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

# VI. WORK PRACTICE REQUIREMENTS.

# 003 [25 Pa. Code §129.63]

# **Degreasing operations**

Immersion cold cleaning machines shall have a freeboard ratio of 0.50 or greater.

# 004 [25 Pa. Code §129.63]

# **Degreasing operations**

The permittee shall operate Source ID 150 in accordance with the following procedures:

- (a) Waste solvent shall be collected and stored in closed containers. The closed containers may contain a device that allows pressure relief, but does not allow liquid solvent to drain from the container.
- (b) Flushing of parts using a flexible hose or other flushing device shall be performed only within the unit. The solvent spray shall be a solid fluid stream, not an atomized or shower spray.
- (c) Sponges, fabric, wood, leather, paper products and other absorbent materials may not be cleaned in Source ID 150.
- (d) Air-agitated solvent baths may not be used.
- (e) Spills during solvent transfer and use of Source ID 150 shall be cleaned up immediately.

# 005 [25 Pa. Code §129.63]

# Degreasing operations

Source ID 150 shall be equipped with one of the following:

- (a) A cover that shall be closed at all times except during cleaning of parts or the addition or removal of solvent.
- (b) A perforated drain with a diameter of not more than six (6) inches, if the unit drains directly into the solvent storage reservoir.

# 006 [25 Pa. Code §129.63]

## **Degreasing operations**

Source ID 150 shall have a permanent, conspicuous label summarizing the operating requirements in Condition #004. In addition, the label shall include the following discretionary good operating practices:

- (a) Cleaned parts should be drained at least 15 seconds or until dripping ceases, whichever is longer. Parts having cavities or blind holes shall be tipped or rotated while the part is draining. During the draining, tipping or rotating, the parts should be positioned so that solvent drains directly back to the unit.
- (b) When a pump-agitated solvent bath is used, the agitator should be operated to produce a rolling motion of the solvent with no observable splashing of the solvent against the tank walls or the parts being cleaned.
- (c) Work area fans should be located and positioned so that they do not blow across the opening of the degreaser unit.

#### VII. ADDITIONAL REQUIREMENTS.

# 007 [25 Pa. Code §129.63]

#### **Degreasing operations**

The aforementioned permit conditions apply to Source ID 150 so long as the cold cleaning machine uses 2 gallons or more of solvents containing greater than 5% VOC content by weight for the cleaning of metal parts.







# **SECTION D.** Source Level Requirements

Source ID: 201 Source Name: PRIMARY CRUSHING PLANT

Source Capacity/Throughput:

Conditions for this source occur in the following groups: SG 002



#### I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

# IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

# 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) and/or Section E (Source Group Restrictions).

#### VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).



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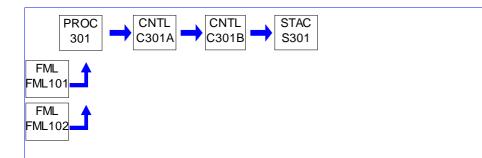


#### SECTION D. **Source Level Requirements**

Source ID: 301 Source Name: BATCH ASPHALT PLANT W/ RAP HANDLING

> Source Capacity/Throughput: 300.000 Tons/HR ASPHALT MIX

Conditions for this source occur in the following groups: SG 001



#### RESTRICTIONS.

# Fuel Restriction(s).

# 001 [25 Pa. Code §123.22]

**Combustion units** 

The permittee shall not combust No. 2 fuel oil with a sulfur content in excess of 0.0015% by weight.

# 002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall not combust waste fuel oil with a sulfur content in excess of 0.6%.

# 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

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

(a) Contaminant Limits: The permittee shall not accept at the facility any recycled/reprocessed oil which is represented by 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 Less than or equal to 1,000 mg/kg SW-846 Method 9076 Total Halides (TX)

**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.
- (b) 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







# **SECTION D.** Source Level Requirements

accept the shipment. The permittee shall keep records of the results of sampling required by this condition for at least two years.

- (c) 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.
- (d) 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 (a), above. The permittee shall use test methods specified in condition (a), 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 exceedances of any of the limits listed in condition (a), 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:
- 1. 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
- 2. the oil remaining in the tank(s) has been re-sampled and
- i. if the re-sample meets the limits in condition (a), the Department has granted written permission to resume using the oil, or
- ii. if the re-sample fails to meet the limits in condition (a), 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.

- (e) Department Sampling: If the analysis results from any random tank sampling conducted by the Department show exceedances of any of the limits listed in condition (a), 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:
- 1. the Department has granted written approval to resume use of the oil based on an alternate demonstration of compliance for the original sample, or
- 2. 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 exceedance.

(f) 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.

# 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall combust only on-specification waste fuel oil or No. 2 fuel oil in Source ID 301.







# **SECTION D.** Source Level Requirements

# Throughput Restriction(s).

# 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The percentage of recycled asphalt pavement (RAP) used shall be less than 30 percent, by weight.

#### II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### IV. RECORDKEEPING REQUIREMENTS.

# 006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain the following records for the asphalt plant for each month and each consecutive 12-month period:

- (a) Tons of asphalt produced.
- (b) Fuel usage.
- (c) Liquid asphalt cement usage.
- (d) Recycled asphalt pavement usage.
- (e) Percent RAP usage.

## V. REPORTING REQUIREMENTS.

# 007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

An annual report is to be submitted to the Air Quality District Supervisor containing monthly fuel oil consumption data and copies of analyses required in Section D, Source ID 301, Condition #003(d). The report for the previous calendar year is to be included with the report required in Section C, Condition #014.

# 008 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Any constituent(s) found not to meet all of the limitations listed in Section D, Source ID 301, Condition #003(a), shall be reported to the Air Quality District Supervisor within one business day from the time of discovery.

#### 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) and/or Section E (Source Group Restrictions).

#### VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).







Group Name: SG 001

Group Description: NSPS SUBPART I Source(s) - Standards of Performance for Hot Mix Asphalt Facilities

Sources included in this group

ID Name

301 BATCH ASPHALT PLANT W/ RAP HANDLING

#### I. RESTRICTIONS.

# **Emission Restriction(s).**

# # 001 [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.

- (a) On and after the date on which the performance test required to be conducted by 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:
- (1) Contain particulate matter in excess of 90 mg/dscm (0.04 gr/dscf). [THE DEPARTMENT'S BAT OF 0.02 GR/DSCF PARTICULATE MATTER IS MORE STRINGENT AND SUPERCEDES THIS REQUIREMENT]
- (2) Exhibit 20 percent opacity, or greater.

# II. TESTING REQUIREMENTS.

# 002 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.93]

Subpart I - Standards of Performance for Hot Mix Asphalt Facilities

Test methods and procedures.

(a) - (b) NOT APPLICABLE - INITIAL PERFORMANCE TEST HAS BEEN COMPLETED

## III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

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

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

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.

# # 003 [25 Pa. Code §127.441]

## Operating permit terms and conditions.

The Source ID 301 asphalt plant is subject to 40 CFR Part 60, Subpart I - Standards of Performance for Hot Mix Asphalt Facilities and shall comply with all applicable provisions of the Subpart. In accordance with 40 CFR 60.4, copies of all requests, reports, applications, submittals and other communications shall be forwarded to both the Department and the EPA. The 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
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

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.

# 004 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.90] Subpart I - Standards of Performance for Hot Mix Asphalt Facilities Applicability and designation of affected facility.

- (a) The affected facility to which the provisions of this subpart apply is each hot mix asphalt facility. For the purpose of this subpart, a hot mix asphalt facility is comprised only of any combination of the following: dryers; systems for screening, handling, storing, and weighing hot aggregate; systems for loading, transferring, and storing mineral filler, systems for mixing hot mix asphalt; and the loading, transfer, and storage systems associated with emission control systems.
- (b) Any facility under paragraph (a) of this section that commences construction or modification after June 11, 1973, is subject to the requirements of this subpart.

# 005 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.91] Subpart I - Standards of Performance for Hot Mix Asphalt Facilities Definitions.

As used in this subpart, all terms not defined herein shall have the meaning given them in the Act and in Subpart A of this part.

(a) Hot mix asphalt facility means any facility, as described in 60.90, used to manufacture hot mix asphalt by heating and drying aggregate and mixing with asphalt cements.



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# SECTION E. Source Group Restrictions.

Group Name: SG 002

Group Description: Nonmetallic Mineral Processing Plants

Sources included in this group

ID	Name	
101A TERTIARY CRUSHING PLANT (MODIFIED AFTER NOV. 2015)		
201	PRIMARY CRUSHING PLANT	

#### I. RESTRICTIONS.

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

#### II. TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

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

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

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.

#### # 001 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

(a) Table 1 to Subpart OOO of Part 60 list the exemptions to applicability of Subpart A to Subpart OOO. The table is incorporated by reference.

## # 002 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

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.

## # 003 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

Sources that commenced construction, reconstruction, or modification after august 31, 1983, are subject to 40 CFR Part 60, Subpart OOO – Standards of Performance for Nonmetallic Mineral Processing Plants. The permittee shall comply with 40 CFR 60.4, which requires submission of copies of all requests, reports, applications, submittals, and other communications to both EPA and the Department. The 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 Philadelphia, Pennsylvania 19103-2852

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# 004 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.670] Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants Applicability and designation of affected facility.

- (a)(1) Except as provided in paragraphs (a)(2), (b), (c), and (d) of this section, the provisions of this subpart are applicable to the following affected facilities in fixed or portable nonmetallic mineral processing plants: each crusher, grinding mill, screening operation, bucket elevator, belt conveyor, bagging operation, storage bin, enclosed truck or railcar loading station. Also, crushers and grinding mills at hot mix asphalt facilities that reduce the size of nonmetallic minerals embedded in recycled asphalt pavement and subsequent affected facilities up to, but not including, the first storage silo or bin are subject to the provisions of this subpart.
- (2) The provisions of this subpart do not apply to the following operations: All facilities located in underground mines; plants without crushers or grinding mills above ground; and wet material processing operations (as defined in §60.671).
- (b) An affected facility that is subject to the provisions of subparts F or I of this part or that follows in the plant process any facility subject to the provisions of subparts F or I of this part is not subject to the provisions of this subpart.
- (c) Facilities at the following plants are not subject to the provisions of this subpart:
- (1) Fixed sand and gravel plants and crushed stone plants with capacities, as defined in §60.671, of 23 megagrams per hour (25 tons per hour) or less;
- (2) Portable sand and gravel plants and crushed stone plants with capacities, as defined in §60.671, of 136 megagrams per hour (150 tons per hour) or less; and
- (3) Common clay plants and pumice plants with capacities, as defined in §60.671, of 9 megagrams per hour (10 tons per hour) or less.
- (d)(1) When an existing facility is replaced by a piece of equipment of equal or smaller size, as defined in §60.671, having the same function as the existing facility, and there is no increase in the amount of emissions, the new facility is exempt from the provisions of §§60.672, 60.674, and 60.675 except as provided for in paragraph (d)(3) of this section.
- (2) An owner or operator complying with paragraph (d)(1) of this section shall submit the information required in §60.676(a).
- (3) An owner or operator replacing all existing facilities in a production line with new facilities does not qualify for the exemption described in paragraph (d)(1) of this section and must comply with the provisions of §§60.672, 60.674 and 60.675.
- (e) An affected facility under paragraph (a) of this section that commences construction, modification, or reconstruction after August 31, 1983, is subject to the requirements of this part.
- (f) Table 1 of this subpart specifies the provisions of subpart A of this part 60 that do not apply to owners and operators of affected facilities subject to this subpart or that apply with certain exceptions.

# 005 [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.

(a) Affected facilities must meet the stack emission limits and compliance requirements in Table 2 of this subpart within 60 days after achieving the maximum production rate at which the affected facility will be operated, but not later than 180 days after initial startup as required under §60.8. The requirements in Table 2 of this subpart apply for affected facilities with







capture systems used to capture and transport particulate matter to a control device.

# TABLE 2 SUMMARY

For affected facilities (as defined in §§60.670 and 60.671) that commenced construction, modification, or reconstruction after August 31, 1983 but before April 22, 2008, the owner or operator must meet a PM limit of 0.05 g/dscm (0.022 gr/dscf) and opacity limit of 7 percent for dry control devices. The owner or operator must demonstrate compliance with these limits by conducting an initial performance test according to §60.8 of this part and §60.675 of this subpart. Exceptions to the PM limit apply for individual enclosed storage bins and other equipment. See §60.672(d) through (f).

For affected facilities (as defined in §§60.670 and 60.671) that commenced construction, modification, or reconstruction on or after April 22, 2008, the owner or operator must meet a PM limit of 0.032 g/dscm (0.014 gr/dscf). The opactiy limit is not applicable, except it is 7 percent for dry control devices on individual enclosed storage bins. The owner or operator must demonstrate compliance with these limits by conducting an initial performance test according to §60.8 of this part and §60.675 of this subpart and monitoring of baghouses according to 60.674(c) and 60.676(b).

#### **END OF TABLE 2 SUMMARY**

(b) Affected facilities must meet the fugitive emission limits and compliance requirements in Table 3 of this subpart within 60 days after achieving the maximum production rate at which the affected facility will be operated, but not later than 180 days after initial startup as required under §60.11. The requirements in Table 3 of this subpart apply for fugitive emissions from affected facilities without capture systems and for fugitive emissions escaping capture systems.

## TABLE 3 SUMMARY:

For affected facilities (as defined in §§60.670 and 60.671) that commenced construction, modification, or reconstruction after August 31, 1983 but before April 22, 2008, the owner or operator must meet a fugitive emissions limit of 10 percent opacity for grinding mills, screening operations, bucket elevators, transfer points on belt conveyors, bagging operations, storage bins, enclosed truck or railcar loading stations or from any other affected facility (as defined in §§60.670 and 60.671). The owner or operator must meet a fugitive emissions limit of 15 percent opacity for crushers at which a capture system is not used. The owner or operator must demonstrate compliance with these limits by conducting an initial performance test according to §60.11 of this part and §60.675 of this subpart. [SEE SECTION H FOR APPLICABLE EQUIPMENT UNDER SOURCES 101A AND 201]

For affected facilities (as defined in §§60.670 and 60.671) that commenced construction, modification, or reconstruction on or after April 22, 2008, the owner or operator must meet a fugitive emissions limit of 7 percent opacity for grinding mills, screening operations, bucket elevators, transfer points on belt conveyors, bagging operations, storage bins, enclosed truck or railcar loading stations or from any other affected facility (as defined in §§60.670 and 60.671). The owner or operator must meet a fugitive emissions limit of 12 percent opacity for crushers at which a capture system is not used. The owner or operator must demonstrate compliance with these limits by conducting an initial performance test according to §60.11 of this part and §60.675 of this subpart; and periodic inspections of water sprays according to §60.674(b) and §60.676(b); and a repeat performance test according to §60.11 of this part and §60.675 of this subpart within 5 years from the previous performance test for fugitive emissions from affected facilities without water sprays. Affected facilities controlled by water carryover from upstream water sprays that are inspected according to the requirements in §60.674(b) and §60.676(b) are exempt from this 5-year repeat testing requirement. [SEE SECTION H FOR APPLICABLE EQUIPMENT UNDER SOURCE 101A]

#### **END OF TABLE 3 SUMMARY**

- (c) [Reserved]
- (d) Truck dumping of nonmetallic minerals into any screening operation, feed hopper, or crusher is exempt from the requirements of this section.
- (e) NA NO BUILDING
- (f) NA BAGHOUSE CONTROLS BIN, CRUSHER, SCREENS AND CONVEYORS



# # 006 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.673] Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants Reconstruction.

- (a) The cost of replacement of ore-contact surfaces on processing equipment shall not be considered in calculating either the "fixed capital cost of the new components" or the "fixed capital cost that would be required to construct a comparable new facility" under § 60.15. Ore-contact surfaces are crushing surfaces; screen meshes, bars, and plates; conveyor belts; and elevator buckets.
- (b) Under § 60.15, the "fixed capital cost of the new components" includes the fixed capital cost of all depreciable components (except components specified in paragraph (a) of this section) which are or will be replaced pursuant to all continuous programs of component replacement commenced within any 2-year period following August 31, 1983.

# 007 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.674] Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants Monitoring of operations.

- (a) NA NO WET SCRUBBER
- (b) The owner or operator of any affected facility for which construction, modification, or reconstruction commenced on or after April 22, 2008, that uses wet suppression to control emissions from the affected facility must perform monthly periodic inspections to check that water is flowing to discharge spray nozzles in the wet suppression system. The owner or operator must initiate corrective action within 24 hours and complete corrective action as expediently as practical if the owner or operator finds that water is not flowing properly during an inspection of the water spray nozzles. The owner or operator must record each inspection of the water spray nozzles, including the date of each inspection and any corrective actions taken, in the logbook required under § 60.676(b).
- (1) If an affected facility relies on water carryover from upstream water sprays to control fugitive emissions, then that affected facility is exempt from the 5-year repeat testing requirement specified in Table 3 of this subpart provided that the affected facility meets the criteria in paragraphs (b)(1)(i) and (ii) of this section:
- (i) The owner or operator of the affected facility conducts periodic inspections of the upstream water spray(s) that are responsible for controlling fugitive emissions from the affected facility. These inspections are conducted according to paragraph (b) of this section and § 60.676(b), and
- (ii) The owner or operator of the affected facility designates which upstream water spray(s) will be periodically inspected at the time of the initial performance test required under § 60.11 of this part and § 60.675 of this subpart.
- (2) If an affected facility that routinely uses wet suppression water sprays ceases operation of the water sprays or is using a control mechanism to reduce fugitive emissions other than water sprays during the monthly inspection (for example, water from recent rainfall), the logbook entry required under § 60.676(b) must specify the control mechanism being used instead of the water sprays.
- (c) Except as specified in paragraph (d) or (e) of this section, the owner or operator of any affected facility for which construction, modification, or reconstruction commenced on or after April 22, 2008, that uses a baghouse to control emissions must conduct quarterly 30-minute visible emissions inspections using EPA Method 22 (40 CFR part 60, Appendix A-7). The Method 22 (40 CFR part 60, Appendix A-7) test shall be conducted while the baghouse is operating. The test is successful if no visible emissions are observed. If any visible emissions are observed, the owner or operator of the affected facility must initiate corrective action within 24 hours to return the baghouse to normal operation. The owner or operator must record each Method 22 (40 CFR part 60, Appendix A-7) test, including the date and any corrective actions taken, in the logbook required under §60.676(b). The owner or operator of the affected facility may establish a different baghouse-specific success level for the visible emissions test (other than no visible emissions) by conducting a PM performance test according to §60.675(b) simultaneously with a Method 22 (40 CFR part 60, Appendix A-7) to determine what constitutes normal visible emissions from that affected facility's baghouse when it is in compliance with the applicable PM concentration limit in Table 2 of this subpart. The revised visible emissions success level must be incorporated into the permit for the affected facility.
- (d) NA NO BAG LEAK DETECTION SYSTEM





# (e) NA - NOT SUBJECT TO 40 CFR PART 63, SUBPART AAAAA

#### # 008 [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.

- (a) In conducting the performance tests required in §60.8, the owner or operator shall use as reference methods and procedures the test methods in appendices A-1 through A-7 of this part or other methods and procedures as specified in this section, except as provided in §60.8(b). Acceptable alternative methods and procedures are given in paragraph (e) of this section.
- (b) The owner or operator shall determine compliance with the PM standards in §60.672(a) as follows:
- (1) Except as specified in paragraphs (e)(3) and (4) of this section, Method 5 of Appendix A-3 of this part or Method 17 of Appendix A-6 of this part shall be used to determine the particulate matter concentration. The sample volume shall be at least 1.70 dscm (60 dscf). For Method 5 (40 CFR part 60, Appendix A-3), if the gas stream being sampled is at ambient temperature, the sampling probe and filter may be operated without heaters. If the gas stream is above ambient temperature, the sampling probe and filter may be operated at a temperature high enough, but no higher than 121 °C (250 °F), to prevent water condensation on the filter.
- (2) Method 9 of Appendix A-4 of this part and the procedures in §60.11 shall be used to determine opacity.
- (c)(1) In determining compliance with the particulate matter standards in §60.672(b) or §60.672(e)(1), the owner or operator shall use Method 9 of Appendix A-4 of this part and the procedures in §60.11, with the following additions:
- (i) The minimum distance between the observer and the emission source shall be 4.57 meters (15 feet).
- (ii) The observer shall, when possible, select a position that minimizes interference from other fugitive emission sources (e.g., road dust). The required observer position relative to the sun (Method 9 of Appendix A-4 of this part, Section 2.1) must be followed.
- (iii) For affected facilities using wet dust suppression for particulate matter control, a visible mist is sometimes generated by the spray. The water mist must not be confused with particulate matter emissions and is not to be considered a visible emission. When a water mist of this nature is present, the observation of emissions is to be made at a point in the plume where the mist is no longer visible.
- (2)(i) NA BAGHOUSE CONTROLS EMISSIONS FROM STORAGE BIN, CRUSHER, SCREENS AND CONVEYORS
- (ii) NA NOT SUBJECT TO PARAGRAPH (2)(i) OF THIS SECTION
- (3) When determining compliance with the fugitive emissions standard for any affected facility described under §60.672(b) or §60.672(e)(1) of this subpart, the duration of the Method 9 (40 CFR part 60, Appendix A-4) observations must be 30 minutes (five 6-minute averages). Compliance with the applicable fugitive emission limits in Table 3 of this subpart must be based on the average of the five 6-minute averages.
- (d) NA NO BUILDINGS
- (e) The owner or operator may use the following as alternatives to the reference methods and procedures specified in this section:
- (1) For the method and procedure of paragraph (c) of this section, if emissions from two or more facilities continuously interfere so that the opacity of fugitive emissions from an individual affected facility cannot be read, either of the following procedures may be used:
- (i) Use for the combined emission stream the highest fugitive opacity standard applicable to any of the individual affected facilities contributing to the emissions stream.







- (ii) Separate the emissions so that the opacity of emissions from each affected facility can be read.
- (2) A single visible emission observer may conduct visible emission observations for up to three fugitive, stack, or vent emission points within a 15-second interval if the following conditions are met:
- (i) No more than three emission points may be read concurrently.
- (ii) All three emission points must be within a 70 degree viewing sector or angle in front of the observer such that the proper sun position can be maintained for all three points.
- (iii) If an opacity reading for any one of the three emission points equals or exceeds the applicable standard, then the observer must stop taking readings for the other two points and continue reading just that single point.
- (3) Method 5I of Appendix A-3 of this part may be used to determine the PM concentration as an alternative to the methods specified in paragraph (b)(1) of this section. Method 5I (40 CFR part 60, Appendix A-3) may be useful for affected facilities that operate for less than 1 hour at a time such as (but not limited to) storage bins or enclosed truck or railcar loading stations.
- (4) NA NO BUILDINGS
- (f) NA NOT SUBJECT TO 60.676(d)
- (g) For performance tests involving only Method 9 (40 CFR part 60 Appendix A-4) testing, the owner or operator may reduce the 30-day advance notification of performance test in §60.7(a)(6) and 60.8(d) to a 7-day advance notification.
- (h) [Reserved]
- (i) If the initial performance test date for an affected facility falls during a seasonal shut down (as defined in §60.671 of this subpart) of the affected facility, then with approval from the permitting authority, the owner or operator may postpone the initial performance test until no later than 60 calendar days after resuming operation of the affected facility.
- # 009 [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.
- (a) Each owner or operator seeking to comply with § 60.670(d) shall submit to the Administrator the following information about the existing facility being replaced and the replacement piece of equipment.
- (1) For a crusher, grinding mill, bucket elevator, bagging operation, or enclosed truck or railcar loading station:
- (i) The rated capacity in megagrams or tons per hour of the existing facility being replaced and
- (ii) The rated capacity in tons per hour of the replacement equipment.
- (2) For a screening operation:
- (i) The total surface area of the top screen of the existing screening operation being replaced and
- (ii) The total surface area of the top screen of the replacement screening operation.
- (3) For a conveyor belt:
- (i) The width of the existing belt being replaced and
- (ii) The width of the replacement conveyor belt.
- (4) For a storage bin:







- (i) The rated capacity in megagrams or tons of the existing storage bin being replaced and
- (ii) The rated capacity in megagrams or tons of replacement storage bins.
- (b)(1) Owners or operators of affected facilities (as defined in § § 60.670 and 60.671) for which construction, modification, or reconstruction commenced on or after April 22, 2008, must record each periodic inspection required under § 60.674(b) or (c), including dates and any corrective actions taken, in a logbook (in written or electronic format). The owner or operator must keep the logbook onsite and make hard or electronic copies (whichever is requested) of the logbook available to the Administrator upon request.
- (2) NA NO BAG LEAK DETECTION SYSTEM
- (3) NA NOT SUBJECT TO 40 CFR PART 63, SUBPART AAAAA
- (c) NA NO WET SCRUBBER
- (d) NA NO WET SCRUBBER
- (e) NA NOT SUBJECT TO PARAGRAPH (d) OF THIS SECTION
- (f) The owner or operator of any affected facility shall submit written reports of the results of all performance tests conducted to demonstrate compliance with the standards set forth in § 60.672 of this subpart, including reports of opacity observations made using Method 9 (40 CFR part 60, Appendix A-4) to demonstrate compliance with § 60.672(b), (e) and (f).
- (g) The owner or operator of any wet material processing operation that processes saturated and subsequently processes unsaturated materials, shall submit a report of this change within 30 days following such change. At the time of such change, this screening operation, bucket elevator, or belt conveyor becomes subject to the applicable opacity limit in § 60.672(b) and the emission test requirements of § 60.11.
- (h) The subpart A requirement under § 60.7(a)(1) for notification of the date construction or reconstruction commenced is waived for affected facilities under this subpart.
- (i) A notification of the actual date of initial startup of each affected facility shall be submitted to the Administrator.
- (1) For a combination of affected facilities in a production line that begin actual initial startup on the same day, a single notification of startup may be submitted by the owner or operator to the Administrator. The notification shall be postmarked within 15 days after such date and shall include a description of each affected facility, equipment manufacturer, and serial number of the equipment, if available.
- (2) NA NOT A PORTABLE PLANT
- (j) The requirements of this section remain in force until and unless the Agency, in delegating enforcement authority to a State under section 111(c) of the Act, approves reporting requirements or an alternative means of compliance surveillance adopted by such States. In that event, affected facilities within the State will be relieved of the obligation to comply with the reporting requirements of this section, provided that they comply with requirements established by the State.
- (k) Notifications and reports required under this subpart and under subpart A of this part to demonstrate compliance with this subpart need only to be sent to the EPA Region or the State which has been delegated authority according to § 60.4(b).







# **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.

- (1) This is a renewal and merge of State Only Operating Permit 36-03137 issued April 8, 2020 and 36-05127 issued November 25, 2020. This permit supercedes those permits into State Only Operating Permit 36-05127.
- (2) The following sources do not require any additional work practice standards, testing, monitoring, recordkeeping or reporting requirements:
  - Two (2) 15,000 gallon fuel oil storage tanks.
  - Two (2) 30,000 gallon asphalt oil storage tanks.
- (3) Primary Crushing Plant, Source ID 201, consists of the following components:

1650 THP primary crusher (#3) - CR537 [manufactured prior to 1983] (water spray)

60" belt conveyor from primary to bin (#4) - CV409 (water spray)

200-ton live surge bin (#5) - BN064 [manufactured prior to 1983]

54" belt conveyor from bin to screen (#7) -CV412

8' x 20' scalping screen (#8) - SC049 (water spray)

48" reversing belt conveyor under screen (#9) - CV413

36" belt conveyor from screen to conveyor #11 (#10) - CV414

36" radial stacker conveyor (#11) - CV415 (water spray)

48" belt conveyor (#12) from screen to secondary crusher - CV416

480 THP secondary crusher (#13) - CR550 [manufactured prior to 1983] (2 water sprays)

48" belt conveyor (#14) from secondary crusher to conveyor #17 -CV417 (water spray)

48" belt conveyor (#16) from screen to stockpile - CV428

54" belt conveyor (#17) from screen to radial conveyor (#21) - CV410 (water spray)

54" radial stacker conveyor (#21) from #17 to road stone surge pile - CV411(water spray)

48" belt conveyor under hi-calcium surge pile (#24) - CV418

Loadout bin (200 tons) (#25) - BN

48" belt conveyor (#26) from road stone surge to conveyor #27 - CV419 (water spray)

48" belt conveyor (#27) from conveyor #26 to main crushing plant - CV420 (water spray)

Miscellaneous feeders (#6 and #23) - FD044 through FD052

The following components in the Primary Crushing Plant, Source ID 201, are not subject to 40 CFR Part 60, Subpart OOO, Standards of Performance for Nonmetallic Mineral Processing Plants:

1650 THP primary crusher (#3) - CR537

200-ton live surge bin (#5)

480 THP secondary crusher (#13) - CR550

Note: the numbers in parentheses for the New Primary Crushing Plant, Source ID 201 correspond to sources on Proposed Crushing Plant Layout Option #12, Steel Systems installation drawing number SSE-468-12E, dated 9/30/05. The Unit ID numbers (i.e. CR537, CV409, etc) and water spray locations correspond to Martin Limestone, Inc. diagram labeled "Burkholder Primary Plant". All equipment listed above is pre 4/22/08.

(4) Tertiary Crushing Plant, Source ID 101A, consists of the following components:

48" conveyor from surge pile (2006 - existing) \*@

60"-ton surge bin (2015 - new)\*\*@

impact crusher (ISC Model 103 vertical shaft impactor) (1998 - existing relocated) \*@

48" conveyor (conveyor #1) (2006 - existing) \*@

8'x24' triple deck screen (2006 - existing) \*@

48" conveyor #2 (2015 - new) \*\*@

6'x18' double deck Diester high speed screen (2015 - new) \*\*@

48" conveyor #3 (2006 - existing) \*@

30" conveyor #4 (2007 - existing) \*@@

36" conveyor #5 (2015 - new) \*\*@@

30" conveyor #6 (2007 - existing) \*@@

36" conveyor #7 (2007 -existing)\*@@

24" conveyor #8 (2007 - existing) \*@@

30" conveyor #9 (2007 - existing) \*@@





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24" conveyor #10 (2007 - existing) \*@@

30" stacking conveyor #11 (2007 - existing) \*@@

30" belt conveyor #12 (2015 - new) \*\*@@

Washed sand screw (36" McLanahan SS Classifier) (2007 - existing) \*@@

30" conveyor #13 (2007 - existing) \*@@

30" conveyor #14 (2015 - new) \*\* (alternative conveyor to #3)

F-440 vibratory feeder (2015 - new) \*\*

Splitter chute (2015 - new) \*\*@@

Silo vent (2015 - new) \*\*@

Silo and support structure (pre-1983 - existing) @

MC22EV Loadout spout (2015 - new) \*\*@

40,000 CFM collector (2015 - new)\*\*

Wet suppression system (2015 - new)\*\*

#### Footnotes:

- \* existing NSPS
- \*\* new NSPS
- @ controlled by dust collector
- @@ controlled by wet suppression





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