PERMIT
Under the Environmental Conservation Law (ECL)

IDENTIFICATION INFORMATION

Permit Type:  Air State Facility
Permit ID:    3-5154-00133/00003
              Mod 0 Effective Date: 11/28/2001 Expiration Date: No expiration date.

              Mod 1 Effective Date: 09/10/2008 Expiration Date: No expiration date.

Permit Issued To: CALLANAN INDUSTRIES INC
                  PO BOX 15097
                  ALBANY, NY 12212-5097

Contact:       CHARLES A STOKES
                  CALLANAN INDUSTRIES INC
                  PO BOX 15097
                  ALBANY, NY 12212-5097
                  (518) 374-2222

Facility:      CALLANAN-EAST KINGSTON QUARRY & ASPHALT
                  ST RTE 32 - E SIDE @ E KINGSTON QUARRY, 677 FLATBUSH RD
                  EAST KINGSTON, NY 12401

Contact:       PETER E ZEH
                  CALLANAN INDUSTRIES
                  1245 KINGS RD
                  SCHENECTADY, NY 12303
                  (518) 374-2222

Description:
The Callanan Industries East Kingston Quarry is located in Kingston, New York and consists of an existing 350 ton per hour drum hot mix asphalt plant (U-DRUM1), a proposed portable batch asphalt with a rated capacity of 360 tons per hour (U-BCH01), a fixed stone and aggregate processing facility plant with a nominal capacity of 700 tons per hour (U-AG001), and a portable stone and aggregate processing operation (U-AG002) with a nominal capacity of 500 tons per hour. The facility will produce asphalt and aggregate products. The East Kingston Quarry will operate a proposed ready mix concrete batch plant that is exempt from permitting in accordance with 6 NYCRR Subpart 201 3.2(c)(37). Emissions from this concrete plant shall be controlled by a baghouse.

The combined emissions from all emission sources at the facility will be limited to 95.0 tons per year each of carbon monoxide (CO), Sulfur Dioxide (SO2), Oxides of Nitrogen (NOx), and 47.5 tons per year of Volatile Organic Compounds (VOC). These limits will keep the facility below major source thresholds, and thus the facility will not be subject to the requirements of Title V and 6NYCRR Part 212 NOx Reasonably Available Control Technology. The facility will track asphalt production and hours of stationary diesel generator operation on a monthly basis, in order to demonstrate compliance with these limits.
Regulations applicable to the facility include 40 CFR 60 Subpart OOO, 40 CFR 60 Subpart I, and 6NYCRR Parts 200, 201, 211, 212, 225, and 227. The facility is not subject to 6NYCRR Part 231 New Source Review.

Modification 1

Permit modification to account for the addition of a batch asphalt plant, and changes to the aggregate processing plant. This includes addition / replacement / removal of various plant components (i.e. crusher, screens, conveyors) and addition of electric generators. Facility wide emissions limited under existing 6NYCRR Part 201-7 conditions must account for the reconfigured aggregate processing source as well as additional electric generating units. The facility also plans to operate an exempt concrete batch plant.

By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the ECL, all applicable regulations, the General Conditions specified and any Special Conditions included as part of this permit.

Permit Administrator: KENNETH R GRZYB
NYSDEC REGION 3
21 S PUTT CORNERS RD
NEW PALTZ, NY 12561

Authorized Signature: _________________________________ Date: ___ / ___ / _____
Notification of Other State Permittee Obligations

Item A: Permittee Accepts Legal Responsibility and Agrees to Indemnification

The permittee expressly agrees to indemnify and hold harmless the Department of Environmental Conservation of the State of New York, its representatives, employees and agents (“DEC”) for all claims, suits, actions, and damages, to the extent attributable to the permittee's acts or omissions in connection with the compliance permittee's undertaking of activities in connection with, or operation and maintenance of, the facility or facilities authorized by the permit whether in compliance or not in any compliance with the terms and conditions of the permit. This indemnification does not extend to any claims, suits, actions, or damages to the extent attributable to DEC's own negligent or intentional acts or omissions, or to any claims, suits, or actions naming the DEC and arising under article 78 of the New York Civil Practice Laws and Rules or any citizen suit or civil rights provision under federal or state laws.

Item B: Permittee's Contractors to Comply with Permit

The permittee is responsible for informing its independent contractors, employees, agents and assigns of their responsibility to comply with this permit, including all special conditions while acting as the permittee's agent with respect to the permitted activities, and such persons shall be subject to the same sanctions for violations of the Environmental Conservation Law as those prescribed for the permittee.

Item C: Permittee Responsible for Obtaining Other Required Permits

The permittee is responsible for obtaining any other permits, approvals, lands, easements and rights-of-way that may be required to carry out the activities that are authorized by this permit.

Item D: No Right to Trespass or Interfere with Riparian Rights

This permit does not convey to the permittee any right to trespass upon the lands or interfere with the riparian rights of others in order to perform the permitted work nor does it authorize the impairment of any rights, title, or interest in real or personal property held or vested in a person not a party to the permit.
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***** General Provisions *****

GENERAL CONDITIONS - Apply to ALL Authorized Permits.

Condition 1: Facility Inspection by the Department

Applicable State Requirement: ECL 19-0305

Item 1.1:
The permitted site or facility, including relevant records, is subject to inspection at reasonable hours and intervals by an authorized representative of the Department of Environmental Conservation (the Department) to determine whether the permittee is complying with this permit and the ECL. Such representative may order the work suspended pursuant to ECL 71-0301 and SAPA 401(3).

Item 1.2:
The permittee shall provide a person to accompany the Department's representative during an inspection to the permit area when requested by the Department.

Item 1.3:
A copy of this permit, including all referenced maps, drawings and special conditions, must be available for inspection by the Department at all times at the project site or facility. Failure to produce a copy of the permit upon request by a Department representative is a violation of this permit.

Condition 2: Relationship of this Permit to Other Department Orders and Determinations

Applicable State Requirement: ECL 3-0301.2(m)

Item 2.1:
Unless expressly provided for by the Department, issuance of this permit does not modify, supersede or rescind any order or determination previously issued by the Department or any of the terms, conditions or requirements contained in such order or determination.

Condition 1-1: Applications for permit renewals, modifications and transfers

Applicable State Requirement: 6NYCRR 621.11

Item 1-1.1:
The permittee must submit a separate written application to the Department for renewal, modification or transfer of this permit. Such application must include any forms or supplemental information the Department requires. Any renewal, modification or transfer granted by the Department must be in writing.

Item 1-1.2:
The permittee must submit a renewal application at least 180 days before expiration of permits for Title V Facility Permits, or at least 30 days before expiration of permits for State Facility Permits.

Item 1-1.3:
Permits are transferrable with the approval of the department unless specifically prohibited by...
the statute, regulation or another permit condition. Applications for permit transfer should be submitted prior to actual transfer of ownership.

**Condition 1-2: Applications for Permit Renewals and Modifications**

**Applicable State Requirement:** 6NYCRR 621.13

**Item 1-2.1:**
The permittee must submit a separate written application to the Department for renewal, modification or transfer of this permit. Such application must include any forms or supplemental information the Department requires. Any renewal, modification or transfer granted by the Department must be in writing.

**Item 1-2.2:**
The permittee must submit a renewal application at least 180 days before expiration of permits for Title V Facility Permits, or at least 30 days before expiration of permits for State Facility Permits.

**Item 1-2.3:**
Permits are transferrable with the approval of the department unless specifically prohibited by the statute, regulation or another permit condition. Applications for permit transfer should be submitted prior to actual transfer of ownership.

**Condition 1-3: Permit modifications, suspensions or revocations by the Department**

**Applicable State Requirement:** 6NYCRR 621.13

**Item 1-3.1:**
The Department reserves the right to modify, suspend, or revoke this permit in accordance with 6NYCRR Part 621. The grounds for modification, suspension or revocation include:

a) materially false or inaccurate statements in the permit application or supporting papers;

b) failure by the permittee to comply with any terms or conditions of the permit;

c) exceeding the scope of the project as described in the permit application;

d) newly discovered material information or a material change in environmental conditions, relevant technology or applicable law or regulations since the issuance of the existing permit;

e) noncompliance with previously issued permit conditions, orders of the commissioner, any provisions of the Environmental Conservation Law or regulations of the Department related to the permitted activity.

**Condition 3: Applications for Permit Renewals and Modifications**

**Applicable State Requirement:** 6NYCRR 621.13(a)

**Item 3.1:**
The permittee must submit a separate written application to the Department for renewal, modification or transfer of this permit. Such application must include any forms or supplemental information the Department requires. Any renewal, modification or transfer granted by the Department must be in writing.
**Item 3.2:**
The permittee must submit a renewal application at least 180 days before expiration of permits for Title V Facility Permits, or at least 30 days before expiration of permits for State Facility Permits.

**Condition 1-4:** Permit Modifications, Suspensions and Revocations by the Department

Applicable State Requirement: 6NYCRR 621.14

**Item 1-4.1:**
The Department reserves the right to modify, suspend, or revoke this permit in accordance with 6NYCRR Part 621. The grounds for modification, suspension or revocation include:

a) materially false or inaccurate statements in the permit application or supporting papers;

b) failure by the permittee to comply with any terms or conditions of the permit;

c) exceeding the scope of the project as described in the permit application;

d) newly discovered material information or a material change in environmental conditions, relevant technology or applicable law or regulations since the issuance of the existing permit;

e) noncompliance with previously issued permit conditions, orders of the commissioner, any provisions of the Environmental Conservation Law or regulations of the Department related to the permitted activity.

**Condition 4: Permit Modifications, Suspensions, and Revocations by the Department**

Applicable State Requirement: 6NYCRR 621.14

**Item 4.1:**
The Department reserves the right to modify, suspend, or revoke this permit. The grounds for modification, suspension or revocation include:

a) the scope of the permitted activity is exceeded or a violation of any condition of the permit or provisions of the ECL and pertinent regulations is found;

b) the permit was obtained by misrepresentation or failure to disclose relevant facts;

c) new material information is discovered; or

d) environmental conditions, relevant technology, or applicable law or regulation have materially changed since the permit was issued.

**** Facility Level ****

**Condition 5: Submission of Applications for Permit Modification or Renewal-REGION 3 HEADQUARTERS**

Applicable State Requirement: 6NYCRR 621.5(a)

**Item 5.1:**
Submission of applications for permit modification or renewal are to be submitted to:
NYSDEC Regional Permit Administrator
Region 3 Headquarters
Division of Environmental Permits
21 South Putt Corners Road
New Paltz, NY 12561-1696
(845) 256-3054

Condition 1-5: Submission of application for permit modification or renewal-REGION 3
HEADQUARTERS
Applicable State Requirement: 6NYCRR 621.6(a)

Item 1-5.1:
Submission of applications for permit modification or renewal are to be submitted to:
NYSDEC Regional Permit Administrator
Region 3 Headquarters
Division of Environmental Permits
21 South Putt Corners Road
New Paltz, NY 12561-1696
(845) 256-3054
Permit Under the Environmental Conservation Law (ECL)

ARTICLE 19: AIR POLLUTION CONTROL - AIR STATE FACILITY

IDENTIFICATION INFORMATION

Permit Issued To: CALLANAN INDUSTRIES INC
PO BOX 15097
ALBANY, NY 12212-5097

Facility: CALLANAN-EAST KINGSTON QUARRY & ASPHALT
ST RTE 32 - E SIDE @ E KINGSTON QUARRY, 677 FLATBUSH RD
EAST KINGSTON, NY 12401

Authorized Activity By Standard Industrial Classification Code:
2951 - PAVING MIXTURES AND BLOCKS
1429 - CRUSHED AND BROKEN STONE NEC

Mod 0 Permit Effective Date: 11/28/2001  Permit Expiration Date: No expiration date.

Mod 1 Permit Effective Date: 09/10/2008  Permit Expiration Date: No expiration date.
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Permit modifications, suspensions or revocations by the Department
Applications for Permit Renewals and Modifications
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Submission of application for permit modification or renewal-REGION 3 HEADQUARTERS

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1 6NYCRR 200.5: Sealing
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1-21 40CFR 60.92(a), NSPS Subpart I: Compliance Demonstration
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1-23 40CFR 60.672(c), NSPS Subpart OOO: Compliance Demonstration
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NOTE: * preceding the condition number indicates capping.
FEDERALLY ENFORCEABLE CONDITIONS

**** Facility Level ****

NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS
This section contains terms and conditions which are federally enforceable. Permittees may also have other obligations under regulations of general applicability

Item A: Sealing - 6NYCRR Part 200.5
The Commissioner may seal an air contamination source to prevent its operation if compliance with 6 NYCRR Chapter III is not met within the time provided by an order of the Commissioner issued in the case of the violation.
Sealing means labeling or tagging a source to notify any person that operation of the source is prohibited, and also includes physical means of preventing the operation of an air contamination source without resulting in destruction of any equipment associated with such source, and includes, but is not limited to, bolting, chaining or wiring shut control panels, apertures or conduits associated with such source.

No person shall operate any air contamination source sealed by the Commissioner in accordance with this section unless a modification has been made which enables such source to comply with all requirements applicable to such modification.

Unless authorized by the Commissioner, no person shall remove or alter any seal affixed to any contamination source in accordance with this section.

Item B: Acceptable Ambient Air Quality - 6NYCRR Part 200.6
Notwithstanding the provisions of 6 NYCRR Chapter III, Subchapter A, no person shall allow or permit any air contamination source to emit air contaminants in quantities which alone or in combination with emissions from other air contamination sources would contravene any applicable ambient air quality standard and/or cause air pollution. In such cases where contravention occurs or may occur, the Commissioner shall specify the degree and/or method of emission control required.

Item C: Maintenance of Equipment - 6NYCRR Part 200.7
Any person who owns or operates an air contamination source which is equipped with an emission control device shall operate such device and keep it in a satisfactory state of maintenance and repair in accordance with ordinary and necessary practices, standards and procedures, inclusive of manufacturer's specifications, required to operate such device effectively.
Item D: Unpermitted Emission Sources - 6NYCRR Part 201-1.2

If an existing emission source was subject to the permitting requirements of 6NYCRR Part 201 at the time of construction or modification, and the owner and/or operator failed to apply for a permit for such emission source then the following provisions apply:

(a) The owner and/or operator must apply for a permit for such emission source or register the facility in accordance with the provisions of Part 201.

(b) The emission source or facility is subject to all regulations that were applicable to it at the time of construction or modification and any subsequent requirements applicable to existing sources or facilities.

Item E: Emergency Defense - 6NYCRR Part 201-1.5

An emergency constitutes an affirmative defense to an action brought for noncompliance with emissions limitations or permit conditions for all facilities in New York State.

(a) The affirmative defense of emergency shall be demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence that:

   (1) An emergency occurred and that the facility owner and/or operator can identify the cause(s) of the emergency;

   (2) The equipment at the permitted facility causing the emergency was at the time being properly operated;

   (3) During the period of the emergency the facility owner and/or operator took all reasonable steps to minimize levels of emissions that exceeded the emission standards, or other requirements in the permit; and

   (4) The facility owner and/or operator notified the Department within two working days after the event occurred. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.

(b) In any enforcement proceeding, the facility owner and/or operator seeking to establish the occurrence of an emergency has the burden of proof.

(c) This provision is in addition to any emergency or upset provision contained in any applicable requirement.
Item F: Recycling and Salvage - 6NYCRR Part 201-1.7

Where practical, any person who owns or operates an air contamination source shall recycle or salvage air contaminants collected in an air cleaning device according to the requirements of 6 NYCRR.

Item G: Prohibition of Reintroduction of Collected Contaminants to the Air - 6NYCRR Part 201-1.8

No person shall unnecessarily remove, handle, or cause to be handled, collected air contaminants from an air cleaning device for recycling, salvage or disposal in a manner that would reintroduce them to the outdoor atmosphere.

Item H: Proof of Eligibility for Sources Defined as Exempt Activities - 6 NYCRR Part 201-3.2(a)

The owner and/or operator of an emission source or unit that is eligible to be exempt, may be required to certify that it operates within the specific criteria described in 6 NYCCR Subpart 201-3. The owner or operator of any such emission source must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility which contains emission sources or units subject to 6 NYCRR Subpart 201-3, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations, or law.

Item I: Proof of Eligibility for Sources Defined as Trivial Activities - 6 NYCRR Part 201-3.3(a)

The owner and/or operator of an emission source or unit that is listed as being trivial in 6 NYCRR Part 201 may be required to certify that it operates within the specific criteria described in 6 NYCRR Subpart 201-3. The owner or operator of any such emission source must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility which contains emission sources or units subject to 6 NYCRR Subpart 201-3, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations, or law.

Item J: Required Emission Tests - 6 NYCRR Part 202-1.1

An acceptable report of measured emissions shall be submitted, as may be required by the Commissioner, to ascertain compliance or noncompliance with any air...
pollution code, rule, or regulation. Failure to submit a report acceptable to the Commissioner within the time stated shall be sufficient reason for the Commissioner to suspend or deny an operating permit. Notification and acceptable procedures are specified in 6NYCRR Part 202-1.

Item K:  **Visible Emissions Limited - 6 NYCRR Part 211.3**  
Except as permitted by a specific part of this Subchapter and for open fires for which a restricted burning permit has been issued, no person shall cause or allow any air contamination source to emit any material having an opacity equal to or greater than 20 percent (six minute average) except for one continuous six-minute period per hour of not more than 57 percent opacity.

Item L:  **Open Fires - 6 NYCRR Part 215**  
No person shall burn, cause, suffer, allow or permit the burning in an open fire of garbage, rubbish for salvage, or rubbish generated by industrial or commercial activities.

Item M:  **Permit Exclusion - ECL 19-0305**  
The issuance of this permit by the Department and the receipt thereof by the Applicant does not and shall not be construed as barring, diminishing, adjudicating or in any way affecting any legal, administrative or equitable rights or claims, actions, suits, causes of action or demands whatsoever that the Department may have against the Applicant for violations based on facts and circumstances alleged to have occurred or existed prior to the effective date of this permit, including, but not limited to, any enforcement action authorized pursuant to the provisions of applicable federal law, the Environmental Conservation Law of the State of New York (ECL) and Chapter III of the Official Compilation of the Codes, Rules and Regulations of the State of New York (NYCRR). The issuance of this permit also shall not in any way affect pending or future enforcement actions under the Clean Air Act brought by the United States or any person.

Item N:  **Federally Enforceable Requirements - 40 CFR 70.6(b)**  
All terms and conditions in this permit required by the Act or any applicable requirement, including any provisions designed to limit a facility's potential to emit, are enforceable by the Administrator and citizens under the Act. The Department has, in this permit, specifically designated any terms and conditions that are not required under the Act or under any of its applicable requirements as being enforceable under only state regulations.

**FEDERAL APPLICABLE REQUIREMENTS**
The following conditions are federally enforceable.

Condition 1-1: Acceptable Ambient Air Quality
Effective between the dates of 09/10/2008 and Permit Expiration Date

Applicable Federal Requirement: 6NYCRR 200.6

Replaces Condition(s) 2

Item 1-1.1:
Notwithstanding the provisions of 6 NYCRR Chapter III, Subchapter A, no person shall allow or permit any air contamination source to emit air contaminants in quantities which alone or in combination with emissions from other air contamination sources would contravene any applicable ambient air quality standard and/or cause air pollution. In such cases where contravention occurs or may occur, the Commissioner shall specify the degree and/or method of emission control required.

Condition 1-2: Open Fires Prohibited at Industrial and Commercial Sites
Effective between the dates of 09/10/2008 and Permit Expiration Date

Applicable Federal Requirement: 6NYCRR 215

Replaces Condition(s) 20

Item 1-2.1:
No person shall burn, cause, suffer, allow or permit the burning in an open fire of garbage, refuse, rubbish for salvage, or rubbish generated by industrial or commercial activities.

Condition 1-3: Maintenance of Equipment
Effective between the dates of 09/10/2008 and Permit Expiration Date

Applicable Federal Requirement: 6NYCRR 200.7

Item 1-3.1:
Any person who owns or operates an air contamination source which is equipped with an emission control device shall operate such device and keep it in a satisfactory state of maintenance and repair in accordance with ordinary and necessary practices, standards and procedures, inclusive of manufacturer's specifications, required to operate such device effectively.

Condition 1-4: Recycling and Salvage
Effective between the dates of 09/10/2008 and Permit Expiration Date

Applicable Federal Requirement: 6NYCRR 201-1.7

Replaces Condition(s) 6

Item 1-4.1:
Where practical, any person who owns or operates an air contamination source shall recycle or salvage air contaminants collected in an air cleaning device according to the requirements of the ECL.

Condition 1-5: Prohibition of Reintroduction of Collected Contaminants to
Permit ID: 3-5154-00133/00003         Facility DEC ID: 3515400133

Air Pollution Control Permit Conditions

Effectively between the dates of 09/10/2008 and Permit Expiration Date

Applicable Federal Requirement: 6NYCRR 201-1.8

Replaces Condition(s) 7

Item 1-5.1:
No person shall unnecessarily remove, handle or cause to be handled, collected air contaminants from an air cleaning device for recycling, salvage or disposal in a manner that would reintroduce them to the outdoor atmosphere.

Condition 1-6: Exempt Sources - Proof of Eligibility
Effective between the dates of 09/10/2008 and Permit Expiration Date

Applicable Federal Requirement: 6NYCRR 201-3.2(a)

Replaces Condition(s) 9

Item 1-6.1:
The owner and/or operator of an emission source or unit that is eligible to be exempt may be required to certify that it operates within the specific criteria described in this Subpart. The owner or operator of any such emission source must maintain all required records on-site for a period of five years and make them available to representatives of the department upon request. Department representatives must be granted access to any facility which contains emission sources or units subject to this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other State and Federal air pollution control requirements, regulations, or law.

Condition 1-7: Trivial Sources - Proof of Eligibility
Effective between the dates of 09/10/2008 and Permit Expiration Date

Applicable Federal Requirement: 6NYCRR 201-3.3(a)

Replaces Condition(s) 10

Item 1-7.1:
The owner and/or operator of an emission source or unit that is listed as being trivial in this Part may be required to certify that it operates within the specific criteria described in this Subpart. The owner or operator of any such emission source must maintain all required records on-site for a period of five years and make them available to representatives of the department upon request. Department representatives must be granted access to any facility which contains emission sources or units subject to this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other State and Federal air pollution control requirements, regulations, or law.

Condition 1-8: Required Emissions Tests
Effective between the dates of 09/10/2008 and Permit Expiration Date

Applicable Federal Requirement: 6NYCRR 202-1.1

Replaces Condition(s) 18

Item 1-8.1:
For the purpose of ascertaining compliance or non-compliance with any air pollution control code, rule or regulation, the commissioner may require the person who owns such air
contamination source to submit an acceptable report of measured emissions within a stated time. Such person shall bear the cost of measurement and preparing the report of measured emissions. Failure of such person to submit a report acceptable to the commissioner within the time stated shall be sufficient reason for the commissioner to suspend or deny a certificate to operate.

**Condition 1-9: Visible Emissions Limited**

Effective between the dates of 09/10/2008 and Permit Expiration Date

Applicable Federal Requirement: 6NYCRR 211.3

Replaces Condition(s) 19

**Item 1-9.1:**

Except as permitted by a specific part of this Subchapter and for open fires for which a restricted burning permit has been issued, no person shall cause or allow any air contamination source to emit any material having an opacity equal to or greater than 20 percent (six minute average) except for one continuous six-minute period per hour of not more than 57 percent opacity.

**Condition 1: Sealing**

Effective between the dates of 11/28/2001 and Permit Expiration Date

Applicable Federal Requirement: 6NYCRR 200.5

**Item 1.1:**

(a) The commissioner may seal an air contamination source to prevent its operation if compliance with 6 NYCRR Chapter III is not met within the time provided by an order of the commissioner issued in the case of the violation. Sealing means labelling or tagging a source to notify any person that operation of the source is prohibited, and also includes physical means of preventing the operation of an air contamination source without resulting in destruction of any equipment associated with such source, and includes, but is not limited to, bolting, chaining or wiring shut control panels, apertures or conduits associated with such source.

(b) No person shall operate any air contamination source sealed by the commissioner in accordance with this section unless a modification has been made which enables such source to comply with all requirements applicable to such modification.

(c) Unless authorized by the commissioner, no person shall remove or alter any seal affixed to any contamination source in accordance with this section

**Condition 3: Unpermitted Emission Sources**

Effective between the dates of 11/28/2001 and Permit Expiration Date

Applicable Federal Requirement: 6NYCRR 201-1.2

**Item 3.1:**

If an existing emission source was subject to the permitting requirements of 6NYCRR Part 201 at the time of construction or modification, and the owner and/or operator failed to apply for a permit for such emission source then the following provisions apply:

(a) The owner and/or operator must apply for a permit for such emission source or register the facility in accordance with the provisions of Part 201.
(b) The emission source or facility is subject to all regulations that were applicable to it at the time of construction or modification and any subsequent requirements applicable to existing sources or facilities.

**Condition 8: Public Access to Recordkeeping**

**Effective between the dates of 11/28/2001 and Permit Expiration Date**

**Applicable Federal Requirement:** 6NYCRR 201-1.10(a)

**Item 8.1:**

Where emission source owners and/or operators keep records pursuant to compliance with the operational flexibility requirements of 6 NYCRR Subpart 201-5.4(b)(1), and/or the emission capping requirements of 6 NYCRR Subparts 201-7.2(d), 201-7.3(f), 201-7.3(g), 201-7.3(h)(5), 201-7.3(i) and 201-7.3(j), the Department will make such records available to the public upon request in accordance with 6 NYCRR Part 616 - Public Access to Records. Emission source owners and/or operators must submit the records required to comply with the request within sixty working days of written notification by the Department of receipt of the request.

**Condition 1-10: Facility Permissible Emissions**

**Effective between the dates of 09/10/2008 and Permit Expiration Date**

**Applicable Federal Requirement:** 6NYCRR 201-7.1

**Item 1-10.1:**

The sum of emissions from the emission units specified in this permit shall not equal or exceed the following:

- **Potential To Emit (PTE) rate for each regulated contaminant:**
  - **CAS No:** 000630-08-0 (From Mod 1) **PTE:** 190,000 pounds
    - Name: CARBON MONOXIDE
  - **CAS No:** 007446-09-5 (From Mod 1) **PTE:** 190,000 pounds
    - Name: SULFUR DIOXIDE
  - **CAS No:** 0NY210-00-0 (From Mod 1) **PTE:** 190,000 pounds
    - Name: OXIDES OF NITROGEN
  - **CAS No:** 0NY998-00-0 (From Mod 1) **PTE:** 95,000 pounds
    - Name: VOC

**Condition 1-11: Capping Monitoring Condition**

**Effective between the dates of 09/10/2008 and Permit Expiration Date**

**Applicable Federal Requirement:** 6NYCRR 201-7.1

**Item 1-11.1:**

Under the authority of 6 NYCRR Part 201-7, this condition contains an emission cap for the
purpose of limiting emissions from the facility, emission unit or process to avoid being subject to
the following applicable requirement(s) that the facility, emission unit or process would
otherwise be subject to:

6NYCRR 201-6

**Item 1-11.2:**
Operation of this facility shall take place in accordance with the approved criteria, emission
limits, terms, conditions and standards in this permit.

**Item 1-11.3:**
The owner or operator of the permitted facility must maintain all required records on-site for a
period of five years and make them available to representatives of the Department upon request.
Department representatives must be granted access to any facility regulated by this Subpart,
during normal operating hours, for the purpose of determining compliance with this and any
other state and federal air pollution control requirements, regulations or law.

**Item 1-11.4:**
On an annual basis, unless otherwise specified below, beginning one year after the granting of an
emissions cap, the responsible official shall provide a certification to the Department that the
facility has operated all emission units within the limits imposed by the emission cap. This
certification shall include a brief summary of the emissions subject to the cap for that time
period and a comparison to the threshold levels that would require compliance with an
applicable requirement.

**Item 1-11.5:**
The emission of pollutants that exceed the applicability thresholds for an applicable requirement,
for which the facility has obtained an emissions cap, constitutes a violation of Part 201 and of
the Act.

**Item 1-11.6:**
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

- Emission Unit: U-AG001
- Emission Unit: U-AG002
- Emission Unit: U-BCH01
- Emission Unit: U-DRUM1

Regulated Contaminant(s):

- CAS No: 000630-08-0  CARBON MONOXIDE
- CAS No: 007446-09-5  SULFUR DIOXIDE
- CAS No: 0NY998-00-0  VOC
- CAS No: 0NY210-00-0  OXIDES OF NITROGEN

**Item 1-11.7:**
Compliance Demonstration shall include the following monitoring:

- Capping: Yes
- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The facility shall comply with the following:

1. Emissions (in tons per consecutive 12 month period) shall not exceed limits for the following pollutants:

   CO:  95.0  
   NOx: 95.0  
   SO2: 95.0  
   VOC: 47.5

2. The following emission factors will be used in calculating emissions:

   a) For asphalt batch mix plants when burning oil of any kind:

      CO: 0.4  
      NOx: 0.12  
      SO2: 0.088  
      VOC: 0.0082 for no. 2 or 4 oil and 0.036 for waste oil

   b) For asphalt batch mix plants when burning natural gas/propane:

      CO: 0.4  
      NOx: 0.025  
      SO2: 0.0046  
      VOC: 0.0082

      The units for these values are pounds emitted per ton of asphalt produced and are based on USEPA AP-42 factors.

   c) For asphalt drum mix plants when burning oil of any kind:

      CO: 0.13  
      NOx: 0.055  
      SO2: 0.0111 for No. 2 or No. 4 oil and 0.058 for waste oil  
      VOC: 0.032

   d) For asphalt drum mix plants when burning natural gas/propane:

      CO: 0.13  
      NOx: 0.026  
      SO2: 0.0034  
      VOC: 0.032
The units for these values are pounds emitted per ton of asphalt produced and are based on USEPA AP-42 factors.

e) For the diesel generators listed below:

GEN01 - CAT 3412C ~ 810 BHP
CO: 0.48
NOx: 13.61
SO2: 0.00809(S) where S=% weight sulfur content

GEN02 - CAT 3508 ~ 1300 BHP
CO: 8.87
NOx: 28.60
SO2: 0.00809(S) where S=% weight sulfur content

GEN03 - CAT C12 ~ 400 BHP
CO: 0.40
NOx: 5.29
SO2: 1.56

GEN04 - CAT C15 ~ 450 BHP
CO: 0.74
NOx: 5.74
SO2: 1.84

GEN05 - CAT C16 ~ 500 BHP
CO: 0.43
NOx: 6.23
SO2: 2.04

GEN06 - CAT C15 ~ 450 BHP
CO: 0.74
NOx: 5.74
SO2: 1.84

GEN07 - CAT C16 ~ 500 BHP
CO: 0.43
NOx: 6.23
SO2: 2.04

The units for these values are pounds emitted per hour of generator operation and are based on manufacturer emission factors.

Compliance shall be demonstrated utilizing the mathematical relationship stated below;

a) Tons hot mix asphalt x 0.0082 (0.036 for waste oil) < 47.5 tons VOC annual maximum rolled monthly
b) \[\text{Generator 1 hours x 0.48 lb CO per hour + Generator 2 hours x 8.87 lb CO per hour + Generator 3 hours x 0.40 lb CO per hour + Generator 4 hours x 0.74 lb CO per hour + Generator 5 hours x 0.43 lb CO per hour + Generator 6 hours x 0.74 lb CO per hour + Generator 7 hours x 0.43 lb CO per hour} + \text{[tons of batch mix asphalt x 0.4 lb CO per ton of batch mix asphalt + tons of drum mix asphalt x 0.13 CO per ton of drum mix asphalt]} < 95 \text{ tons CO annual maximum rolled monthly}\]

c) \[\text{Generator 1 hours x 13.61 lb NOx per hour + Generator 2 hours x 28.60 lb NOx per hour + Generator 3 hours x 5.29 lb NOx per hour + Generator 4 hours x 5.74 lb NOx per hour + Generator 5 hours x 6.23 lb NOx per hour + Generator 6 hours x 5.74 lb NOx per hour + Generator 7 hours x 6.23 lb NOx per hour} + \text{[tons of batch mix asphalt x 0.12 lb NOx per ton of batch mix ~ oil (0.025 for natural gas/propane) + tons of drum mix asphalt x 0.055 lb NOx per ton of batch mix ~ oil (0.026 for natural gas/propane)]} < 95 \text{ tons NOx annual maximum rolled monthly}\]

d) \[\text{Generator 1 hours x 3.93 lb SO2 per hour + Generator 2 hours x 6.31 lb SO2 per hour + Generator 3 hours x 1.56 lb SO2 per hour + Generator 4 hours x 1.84 lb SO2 per hour + Generator 5 hours x 2.04 lb SO2 per hour + Generator 6 hours x 1.84 lb SO2 per hour + Generator 7 hours x 2.04 lb SO2 per hour} + \text{[tons of batch mix asphalt x 0.088 lb SO2 per ton of batch mix ~ oil (0.0046 for natural gas/propane) + tons of drum mix asphalt x 0.011 lb SO2 per ton of drum mix ~ No. 2 (0.058 for Waste oil, 0.0034 for natural gas/propane)]} < 95 \text{ tons SO2 annual maximum rolled monthly}\]

3. Monthly records of Batch and Drum mix asphalt production and hours of generator operation shall be maintained. The generator shall be equipped with an hour meter to track hours of operation.

4. Concrete batch plant shall be equipped with a filter baghouse and maintained in accordance with manufacturer specification and good engineering practice. Maintenance records shall be made available to NYSDEC upon request to verify status as an exempt source.

Facility shall also employ dust suppression techniques during periods of operation as appropriate.

For each calendar year, the responsible official for the facility shall provide a certification to the Department that the facility has operated within the emission limits.
stated above. This certification shall include the calculated emissions, the Batch and Drum mix asphalt production, and generator operating time for the year, and also include a comparison of the emissions to the limits. The certification must be submitted to the NYS DEC Region 3 office by January 30th every year.

Monitoring Frequency: ANNUALLY
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2009.
Subsequent reports are due every 12 calendar month(s).

**Condition 1-12: Compliance Demonstration**
*Effective between the dates of 09/10/2008 and Permit Expiration Date*

**Applicable Federal Requirement:** 6NYCRR 212.9(e)

**Item 1-12.1:**
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

- Emission Unit: U-BCH01 Emission Point: 30001
- Emission Unit: U-DRUM1 Emission Point: 10001

**Item 1-12.2:**
Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
This limit applies to the Hot Mix Asphalt Plants.

The permissible emission rate for solid particulates is 0.030 grains/dscf under 6NYCRR 212.9(e).

The Department reserves the right to request performance testing to verify compliance. Standard testing procedures (EPA Method 5) shall be followed.

Parameter Monitored: PARTICULATES
Upper Permit Limit: 0.03 grains per dscf
Reference Test Method: EPA Method 5
Monitoring Frequency: SINGLE OCCURRENCE
Averaging Method: 1 HOUR MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

**Condition 1-13: Compliance Demonstration**
*Effective between the dates of 09/10/2008 and Permit Expiration Date*
Applicable Federal Requirement: 6NYCRR 212.11

Item 1-13.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

Emission Unit: U-BCH01
Emission Unit: U-DRUM1

Item 1-13.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
The facility shall maintain and operate a magnehelic gauge (or equivalent) to measure pressure differential of the hot mix asphalt baghouses. The operator will also ensure that the pressure differential remains between 0.5 and 10 inches of water. Maintenance and or replacement of filter media shall be conducted in accordance with good engineering practice and manufacturer specifications.

Facility shall monitor operations by recording pressure differential readings weekly. Records shall be maintained by the facility for five years and made available to the Department upon request.

Parameter Monitored: PRESSURE DROP
Lower Permit Limit: 0.5 inches of water
Upper Permit Limit: 10 inches of water
Monitoring Frequency: WEEKLY
Averaging Method: RANGE - NOT TO FALL OUTSIDE OF STATED RANGE AT ANY TIME
Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 1-14: Compliance Demonstration
Effective between the dates of 09/10/2008 and Permit Expiration Date

Applicable Federal Requirement: 6NYCRR 225-1.2(d)

Item 1-14.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

Emission Unit: U-AG001
Process: DIS

Emission Unit: U-AG002
Process: DSP
Emission Unit: U-BCH01
Process: BP2

Emission Unit: U-BCH01
Process: BPA

Emission Unit: U-BCH01
Process: BPG

Emission Unit: U-BCH01
Process: BPO

Emission Unit: U-BCH01
Process: BPP

Emission Unit: U-DRUM1
Process: DRG

Emission Unit: U-DRUM1
Process: DRO

Emission Unit: U-DRUM1
Process: GAS

Emission Unit: U-DRUM1
Process: OIL

Emission Unit: U-DRUM1
Process: WOL

**Item 1-14.2:**
Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS
Monitoring Description:
The facility shall not use, purchase, sell, or offer for sale any residual, distillate or waste oil A which has a sulfur content greater than the limit presented below. Callanan shall retain fuel oil supplier certifications for each supplier. Such certifications shall contain as a minimum: supplier name, date until certification is valid, and a statement indicating that the oil sulfur content is less than the stated limit. Such certifications must be retained by Callanan for five calendar years, kept on site and furnished to the Department upon request.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: FUEL
Parameter Monitored: SULFUR CONTENT
Upper Permit Limit: 0.6 percent by weight
Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE
Permit ID: 3-5154-00133/00003         Facility DEC ID: 3515400133

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Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)
Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 1-15:  Compliance Demonstration
Effective between the dates of 09/10/2008 and Permit Expiration Date

Applicable Federal Requirement: 6NYCRR 225-2.3(b)(3)

Replaces Condition(s) 52, 60

Item 1-15.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

- **Emission Unit: U-DRUM1**
  - Emission Point: 10001
  - Emission Source: DHT01
- **Emission Unit: U-BCH01**
  - Emission Point: 30001
  - Emission Source: DHT02

Item 1-15.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS
Monitoring Description:
Within 180 days of the first delivery of waste fuel A to each emission unit at the facility, the hot mix asphalt burner specific to that unit shall undergo performance testing to demonstrate a combustion efficiency of at least 99 percent. Combustion efficiency shall be measured by the relative concentration of CO2 and CO in the flue gas in accordance with EPA Method 3A and 10 pursuant to 6 NYCRR 225-2.

A protocol shall be submitted to the Department 60 days prior to conducting the performance test. Within 60 days after completing the performance test, a report documenting results shall be submitted to the Department.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: WASTE OIL
Parameter Monitored: COMBUSTION EFFICIENCY
Lower Permit Limit: 99 percent
Reference Test Method: Method 3A and 10
Monitoring Frequency: SINGLE OCCURRENCE
Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST METHOD INDICATED
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 1-16:  Compliance Demonstration
Effective between the dates of 09/10/2008 and Permit Expiration Date
Applicable Federal Requirement: 6NYCRR 225-2.6

Item 1-16.1:
The Compliance Demonstration activity will be performed for the Facility.

Item 1-16.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:
Waste fuel A must meet the definition specified in 6NYCRR Part 225-2.2(b)(9). Blending of waste fuel A with other fuel oils may not be performed. Waste fuel A must be stored separately. Record keeping requirements for waste fuel A are specified in conditions contained elsewhere in this permit.

Monitoring Frequency: PER DELIVERY
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 1-17:  Compliance Demonstration  
Effective between the dates of 09/10/2008 and Permit Expiration Date

Applicable Federal Requirement: 6NYCRR 225-2.7

Item 1-17.1:
The Compliance Demonstration activity will be performed for the Facility.

Item 1-17.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:
Waste fuel A may be burned as fuel in the aggregate dryers associated with these emission units subject to the following provisions:

1. Source owner shall comply with all New York State and Federal regulatory requirements concerning the combustion of waste oil.

2. To ensure that the waste oil burned meets the definition of Waste Fuel A, as set forth in paragraph 225-2.2(b)(9) of 6NYCRR 225-2, source owner shall maintain a record of the analyses, certified by the supplier, of all waste oil burned. Each analysis shall include the following parameters:

   a. Concentration of total halogens [in ppm, by weight (water free basis) of fuel];
   b. Concentration of PCBs [in ppm, by weight (water free basis) of fuel];
   c. Concentration of lead [in ppm, by weight (water free
d. Sulfur Content (in % by weight);
e. Gross Heat Content (in Btu/gallon).

3. The above parameters, for all waste oil burned, shall meet the following criteria:

a. total halogens content shall not exceed 1,000 ppm;
b. PCB content shall not exceed 50 ppm;
c. lead content shall not exceed 250 ppm;
d. Sulfur content shall not exceed 0.6% by weight;
e. heat content shall be at least 125,000 Btu/gallon.

These records shall be kept on site for a period of at least five (5) years to be submitted annually to the Department by Jan 30th.

Monitoring Frequency: PER DELIVERY
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2009.
Subsequent reports are due every 12 calendar month(s).

**Condition 1-18: Compliance Demonstration**
**Effective between the dates of 09/10/2008 and Permit Expiration Date**

**Applicable Federal Requirement:** 6NYCRR 227-1.3

**Item 1-18.1:**
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

- Emission Unit: U-AG002 Emission Point: 400G3
- Emission Unit: U-AG002 Emission Point: 400G4
- Emission Unit: U-AG002 Emission Point: 400G5
- Emission Unit: U-AG002 Emission Point: 400G6
- Emission Unit: U-AG002 Emission Point: 400G7
- Emission Unit: U-AG001 Emission Point: 20001
- Emission Unit: U-AG001 Emission Point: 20002

Regulated Contaminant(s):
CAS No: 0NY075-00-0 PARTICULATES

**Item 1-18.2:**
Compliance Demonstration shall include the following monitoring:
Monitoring Type: MONITORING OF PROCESS OR CONTROL
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
No person shall operate a stationary combustion
installation which exhibits greater than 20 percent
opacity (six minute average), except for one six minute
period per hour of not more than 27 percent opacity. The
Department reserves the right to perform or require the
performance of a Method 9 evaluation.

Parameter Monitored: OPACITY
Upper Permit Limit: 20 percent
Reference Test Method: Method 9
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION
Averaging Method: 6-MINUTE AVERAGE (METHOD 9)
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 1-19: Compliance Demonstration
Effective between the dates of 09/10/2008 and Permit Expiration Date

Applicable Federal Requirement: 40 CFR 60.92, NSPS Subpart I

Item 1-19.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

Emission Unit: U-BCH01 Emission Point: 30001

Regulated Contaminant(s):
CAS No: 0NY075-00-0 PARTICULATES

Item 1-19.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
Particulate emissions are limited to less than 0.03
grains per dscf. A Method 5 stack test shall be conducted
within 60 days of unit start up as required by 40 CFR Part
60 Subpart I. Testing methods shall follow 40 CFR
60-A.8(a).

Opacity limits shall not exceed 20 percent or greater. A
Method 9 visible emissions test shall be conducted within
60 days of unit start up as required by 40 CFR Part 60
Subpart I. Testing methods shall follow 40 CFR
60-A.8(a).

Parameter Monitored: OPACITY
Upper Permit Limit: 0.03 grains per dscf
Reference Test Method: EPA Method 5, Method 9
Monitoring Frequency: SINGLE OCCURRENCE
Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST
METHOD INDICATED
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 1-20: Compliance Demonstration
Effective between the dates of 09/10/2008 and Permit Expiration Date

Applicable Federal Requirement: 40 CFR 60.92(a), NSPS Subpart I

Item 1-20.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

- Emission Unit: U-BCH01 Emission Point: 3001
- Emission Unit: U-DRUM1 Emission Point: 10001

Item 1-20.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
The facility shall not discharge or cause the discharge
into the atmosphere any gases which exhibit 20 percent
opacity or greater.

The Department reserves the right to request the facility
conduct performance testing to verify compliance with the
stipulated limits.

Parameter Monitored: OPACITY
Upper Permit Limit: 20 percent
Reference Test Method: EPA Method 5, EPA Method 9
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION
Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST
METHOD INDICATED
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 1-21: Compliance Demonstration
Effective between the dates of 09/10/2008 and Permit Expiration Date

Applicable Federal Requirement: 40 CFR 60.92(a), NSPS Subpart I

Item 1-21.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

- Emission Unit: U-BCH01 Emission Point: 30001
- Emission Unit: U-DRUM1 Emission Point: 10001
Item 1-21.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
The facility shall not discharge or cause the discharge into the atmosphere any gases which contain particulate matter in excess of 90 mg/dscm (0.04 gr/dscf). However, a more stringent limit of 0.030 grains/dscf shall apply as defined by permit condition under 6 NYCRR 212.9(e).

The Department reserves the right to request the facility conduct performance testing to verify compliance with the stipulated limits.

Parameter Monitored: PARTICULATES
Upper Permit Limit: 0.03 grains per dscf
Reference Test Method: EPA Method 5, EPA Method 9
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST METHOD INDICATED
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 1-22: Compliance Demonstration Effective between the dates of 09/10/2008 and Permit Expiration Date

Applicable Federal Requirement: 40CFR 60.672(b), NSPS Subpart OOO

Item 1-22.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

Emission Unit: U-AG002
Process: CR1
Emission Source: CNVYG

Emission Unit: U-AG002
Process: CR1
Emission Source: SCR06

Emission Unit: U-AG001
Process: CRP
Emission Source: PCNV1

Emission Unit: U-AG001
Process: CRP
Emission Source: SCR01

Item 1-22.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
Non metallic mineral processing screen and conveyor transfer points are limited to less than 10 percent opacity standards. The Department reserves the right to perform or require the performance of a Method 9 opacity evaluation.

A Method 9 opacity evaluation shall follow the procedures outlined in 40 CFR 60-000.675(c). When determining compliance with the fugitive emissions standard for any affected facility described under §60.672(b) of this subpart, the duration of the Method 9 observations may be reduced from 3 hours (thirty 6-minute averages) to 1 hour (ten 6-minute averages) only if the following conditions apply:

(i) There are no individual readings greater than 10 percent opacity; and

(ii) There are no more than 3 readings of 10 percent for the 1-hour period.

Parameter Monitored: OPACITY
Upper Permit Limit: 10 percent
Reference Test Method: Method 9
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Averaging Method: 6-MINUTE AVERAGE (METHOD 9)
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 1-23: Compliance Demonstration
Effective between the dates of 09/10/2008 and Permit Expiration Date

Applicable Federal Requirement: 40CFR 60.672(c), NSPS Subpart 000

Item 1-23.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

Emission Unit: U-AG002
Process: CR1          Emission Source: CR005

Emission Unit: U-AG001
Process: CRP          Emission Source: CR001

Item 1-23.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
No owner or operator shall cause to be discharged into the atmosphere from any crusher, at which a capture system is not used, fugitive emissions which exhibit greater than
15 percent opacity.

The Department reserves the right to perform or require the performance of a Method 9 opacity evaluation at any time during facility operation. Procedures shall be followed as outlined in 40 CFR 60-000.675(c).

When determining compliance with the fugitive emissions standard for any crusher at which a capture system is not used as described under §60.672(c) of this subpart, the duration of the Method 9 observations may be reduced from 3 hours (thirty 6-minute averages) to 1 hour (ten 6-minute averages) only if the following conditions apply:

(i) There are no individual readings greater than 15 percent opacity; and

(ii) There are no more than 3 readings of 15 percent for the 1-hour period.

Parameter Monitored: OPACITY
Upper Permit Limit: 15 percent
Reference Test Method: Method 9
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Averaging Method: 6-MINUTE AVERAGE (METHOD 9)
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 1-24: Compliance Demonstration
Effective between the dates of 09/10/2008 and Permit Expiration Date

Applicable Federal Requirement: 40CFR 60.676, NSPS Subpart OOO

Item 1-24.1:
The Compliance Demonstration activity will be performed for the Facility.

Item 1-24.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Standards for particulate matter (40 CFR 60-000.672) and Test Methods and Procedures (40 CFR 60-000.675) do not apply for replacement equipment of equal or smaller size.

In the event the facility claims the exemption above, the following information shall be submitted to the Department;

1. For a crusher - Rated capacity (tph) of the existing and replacement equipment
2. For a screening operation - Existing and replacement top screen surface area

3. For a conveyor belt - Existing and replacement belt width

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION
STATE ONLY ENFORCEABLE CONDITIONS

**** Facility Level ****

NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS
This section contains terms and conditions which are not federally enforceable. Permittees may also have other obligations under regulations of general applicability.

Item A: Public Access to Recordkeeping for Facilities With State Facility Permits - 6NYCRR Part 201-1.10(a)
Where emission source owners and/or operators keep records pursuant to compliance with the operational flexibility requirements of 6 NYCRR Subpart 201-5.4(b)(1), and/or the emission capping requirements of 6 NYCRR Subparts 201-7.2(d), 201-7.3(f), 201-7.3(g), 201-7.3(h)(5), 201-7.3(i) and 201-7.3(j), the Department will make such records available to the public upon request in accordance with 6 NYCRR Part 616 - Public Access to Records. Emission source owners and/or operators must submit the records required to comply with the request within sixty working days of written notification by the Department of receipt of the request.

Item B: General Provisions for State Enforceable Permit Terms and Condition - 6 NYCRR Part 201-5
Any person who owns and/or operates stationary sources shall operate and maintain all emission units and any required emission control devices in compliance with all applicable Parts of this Chapter and existing laws, and shall operate the facility in accordance with all criteria, emission limits, terms, conditions, and standards in this permit. Failure of such person to properly operate and maintain the effectiveness of such emission units and emission control devices may be sufficient reason for the Department to revoke or deny a permit.

The owner or operator of the permitted facility must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility regulated by this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations or law.

STATE ONLY APPLICABLE REQUIREMENTS
The following conditions are state only enforceable.
Condition 1-25: Contaminant List
Effective between the dates of 09/10/2008 and Permit Expiration Date

Applicable State Requirement: ECL 19-0301

Item 1-25.1:
Emissions of the following contaminants are subject to contaminant specific requirements in this permit (emission limits, control requirements or compliance monitoring conditions).

CAS No: 000630-08-0
Name: CARBON MONOXIDE

CAS No: 007446-09-5
Name: SULFUR DIOXIDE

CAS No: 0NY075-00-0
Name: PARTICULATES

CAS No: 0NY210-00-0
Name: OXIDES OF NITROGEN

CAS No: 0NY998-00-0
Name: VOC

Condition 1-26: Unavoidable noncompliance and violations
Effective between the dates of 09/10/2008 and Permit Expiration Date

Applicable State Requirement: 6NYCRR 201-1.4

Item 1-26.1:
At the discretion of the commissioner a violation of any applicable emission standard for necessary scheduled equipment maintenance, start-up/shutdown conditions and malfunctions or upsets may be excused if such violations are unavoidable. The following actions and recordkeeping and reporting requirements must be adhered to in such circumstances.

(a) The facility owner and/or operator shall compile and maintain records of all equipment maintenance or start-up/shutdown activities when they can be expected to result in an exceedance of any applicable emission standard, and shall submit a report of such activities to the commissioner's representative when requested to do so in writing or when so required by a condition of a permit issued for the corresponding air contamination source except where conditions elsewhere in this permit which contain more stringent reporting and notification provisions for an applicable requirement, in which case they supercede those stated here. Such reports shall describe why the violation was unavoidable and shall include the time, frequency and duration of the maintenance and/or start-up/shutdown activities and the identification of air contaminants, and the estimated emission rates. If a facility owner and/or operator is subject to continuous stack monitoring and quarterly reporting requirements, he need not submit reports for equipment maintenance or start-up/shutdown for the facility to the commissioner's representative.

(b) In the event that emissions of air contaminants in excess of any emission standard
in 6 NYCRR Chapter III Subchapter A occur due to a malfunction, the facility owner and/or operator shall report such malfunction by telephone to the commissioner's representative as soon as possible during normal working hours, but in any event not later than two working days after becoming aware that the malfunction occurred. Within 30 days thereafter, when requested in writing by the commissioner's representative, the facility owner and/or operator shall submit a written report to the commissioner's representative describing the malfunction, the corrective action taken, identification of air contaminants, and an estimate of the emission rates. These reporting requirements are superseded by conditions elsewhere in this permit which contain reporting and notification provisions for applicable requirements more stringent than those above.

(c) The Department may also require the owner and/or operator to include in reports described under (a) and (b) above an estimate of the maximum ground level concentration of each air contaminant emitted and the effect of such emissions depending on the deviation of the malfunction and the air contaminants emitted.

(d) In the event of maintenance, start-up/shutdown or malfunction conditions which result in emissions exceeding any applicable emission standard, the facility owner and/or operator shall take appropriate action to prevent emissions which will result in contravention of any applicable ambient air quality standard. Reasonably available control technology, as determined by the commissioner, shall be applied during any maintenance, start-up/shutdown or malfunction condition subject to this paragraph.

(e) In order to have a violation of a federal regulation (such as a new source performance standard or national emissions standard for hazardous air pollutants) excused, the specific federal regulation must provide for an affirmative defense during start-up, shutdowns, malfunctions or upsets.

**Condition 67: General Provisions**

Effective between the dates of 11/28/2001 and Permit Expiration Date

**Applicable State Requirement:** 6NYCRR 201-5

**Item 67.1:**
This section contains terms and conditions that are not federally enforceable and are not required under the Act or under any of its applicable requirements. Terms and conditions so designated are not subject to the requirements of Section 201-6.4 of Part 201.

**Item 67.2:**
Any person who owns and/or operates stationary sources shall operate and maintain all emission units and any required emission control devices in compliance with all applicable Parts of this Chapter and existing laws, and shall operate the facility in accordance with all criteria, emission limits, terms, conditions, and standards in this permit. Failure of such person to properly operate and maintain the effectiveness of such emission units and emission control devices may be sufficient reason for the Department to revoke or deny a permit.

**Item 67.3:**
The owner or operator of the permitted facility must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility regulated
by this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations or law.

**Condition 68: Permit Exclusion Provisions**  
**Effective between the dates of 11/28/2001 and Permit Expiration Date**

**Applicable State Requirement:**6NYCRR 201-5

**Item 68.1:**
The issuance of this permit by the Department and the receipt thereof by the Applicant does not and shall not be construed as barring, diminishing, adjudicating or in any way affecting any currently pending or future legal, administrative or equitable rights or claims, actions, suits, causes of action or demands whatsoever that the Department may have against the Applicant including, but not limited to, any enforcement action authorized pursuant to the provisions of applicable federal law, the Environmental Conservation Law of the State of New York (ECL) and Chapter III of the Official Compilation of the Codes, Rules and Regulations of the State of New York (NYCRR).

The issuance of this permit by the Department and the receipt thereof by the Applicant does not supercede, revoke or rescind an order or modification thereof on consent or determination by the Commissioner issued heretofore by the Department or any of the terms, conditions or requirements contained in such order or modification thereof unless specifically intended by this permit.

The issuance of this permit by the Department and the receipt thereof by the Applicant does not and shall not be construed as barring, diminishing, adjudicating or in any way affecting the right of the Department to bring any future action, or pursue any pending action, either administrative or judicial, to required remediation, contribution for costs incurred or funds expended, for any violations, past, present or future, known or unknown, of applicable federal law, the ECL, or the rules and regulations promulgated thereunder, or conditions contained in any other licenses or permits issued to the Applicant and not addressed in this permit.

The issuance of this permit by the Department and the receipt thereof by the Applicant does not and shall not be construed as barring, diminishing, adjudicating or in any way affecting the right of the Department to pursue any claims for natural resource damages against the Applicant.

**Condition 69: Emission Unit Definition**  
**Effective between the dates of 11/28/2001 and Permit Expiration Date**

**Applicable State Requirement:**6NYCRR 201-5

**Item 69.1 (From Mod 1):**
The facility is authorized to perform regulated processes under this permit for:  
- Emission Unit: U-AG001  
- Emission Unit Description:  
This emission unit is a 700 ton per hour stationary aggregate processing plant consisting of crushers (CR001), screens (SCR01), and conveyors (PCNV1) with associated hoppers, and generators (GEN01, GEN02). There are two emission points associated with this unit (20001, 20002).
Emissions from this unit consist of fugitive emissions from the crushers, screens, and conveyors as well as from the generators. A water spray system (WSPRY) is used to control fugitive dust emissions.

Item 69.2 (From Mod 1):
The facility is authorized to perform regulated processes under this permit for:
Emission Unit: U-AG002
Emission Unit Description:
This emission unit is a 500 ton per hour portable aggregate processing plant consisting of crushers (CR005), screens (SCR06), and conveyors (CNVYG) with associated hoppers, and generators (GEN03, GEN04, GEN05, GEN06, GEN07), as well as one exempt generator. There are five emission points associated with this unit (400G3, 400G4, 400G5, 400G6, 400G7). Emissions from this unit consist of fugitive emissions from the crushers, screens, and conveyors as well as from the generators. A water spray system (WSPR2) is used to control fugitive dust emissions.

Item 69.3 (From Mod 1):
The facility is authorized to perform regulated processes under this permit for:
Emission Unit: U-BCH01
Emission Unit Description:
This emission unit consists of a 360 ton per hour Batch Mix Asphalt Plant with one emission point, the baghouse exhaust, (30001). Emission sources are the drum, (DRM02), the drum heater burner, (DHT02), and the baghouse, (BH002). The plant will use on line power, and the burner may burn natural gas/ propane, No. 2 oil, No. 4 oil, or waste fuel A.

Item 69.4 (From Mod 1):
The facility is authorized to perform regulated processes under this permit for:
Emission Unit: U-DRUM1
Emission Unit Description:
This emission unit consists of a 350 ton per hour Drum Mix Asphalt Plant with one emission point, the baghouse exhaust, (10001). Emission sources are the drum, (DRM01), the drum heater burner, (DHT01), and the baghouse, (BH001). The plant will use on line power, and the burner may burn natural gas/ propane, No. 2 oil, No. 4 oil, or waste fuel A.

Condition 71: Air pollution prohibited
Effective between the dates of 11/28/2001 and Permit Expiration Date
Applicable State Requirement: 6NYCRR 211.2

Item 71.1:
No person shall cause or allow emissions of air contaminants to the outdoor atmosphere of such quantity, characteristic or duration which are injurious to human, plant or animal life or to property, or which unreasonably interfere with the comfortable enjoyment of life or property. Notwithstanding the existence of specific air quality standards or emission limits, this prohibition applies, but is not limited to, any particulate, fume, gas, mist, odor, smoke, vapor, pollen, toxic or deleterious emission, either alone or in combination with others.

**** Emission Unit Level ****

Condition 72:   Emission Point Definition By Emission Unit
Effective between the dates of 11/28/2001 and Permit Expiration Date

Applicable State Requirement: 6NYCRR 201-5

Item 72.1(From Mod 1):
The following emission points are included in this permit for the cited Emission Unit:

   Emission Unit: U-AG001

   Emission Point: 20001
   Height (ft.): 10  Diameter (in.): 8
   NYTMN (km.): 4645.  NYTME (km.): 585.

   Emission Point: 20002
   Height (ft.): 10  Diameter (in.): 8
   NYTMN (km.): 4645.  NYTME (km.): 585.

Item 72.2(From Mod 1):
The following emission points are included in this permit for the cited Emission Unit:

   Emission Unit: U-AG002

   Emission Point: 400G3
   Height (ft.): 12  Diameter (in.): 5

   Emission Point: 400G4
   Height (ft.): 12  Diameter (in.): 5

   Emission Point: 400G5
   Height (ft.): 12  Diameter (in.): 5

   Emission Point: 400G6
   Height (ft.): 12  Diameter (in.): 5

   Emission Point: 400G7
   Height (ft.): 12  Diameter (in.): 5
Item 72.3 (From Mod 1):
The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: U-BCH01

Emission Point: 30001

Height (ft.): 21  
Length (in.): 49  
Width (in.): 33

NYTMN (km.): 4645.  
NYTME (km.): 585.

Item 72.4 (From Mod 1):
The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: U-DRUM1

Emission Point: 10001

Height (ft.): 21  
Length (in.): 49  
Width (in.): 33

NYTMN (km.): 4645.  
NYTME (km.): 585.

Item 72.5 (From Mod 0):
The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: U-AG002

Emission Point: 400F1

Height (ft.): 0  
Diameter (in.): 10

NYTMN (km.): 4645.  
NYTME (km.): 585.

Condition 73: Process Definition By Emission Unit
Effective between the dates of 11/28/2001 and Permit Expiration Date

Applicable State Requirement: 6NYCRR 201-5

Item 73.1 (From Mod 1):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: U-AG001

Process: CRP  
Source Classification Code: 3-05-020-03

Process Description:
Mined non metallic mineral processing within a fixed aggregate plant consisting of generators, crushers, screens and conveyors. Processed material used as a component of hot mix asphalt, batch mix concrete as well as other residential and commercial uses. A water spray system used to control particulate emissions.

Emission Source/Control: GEN01 - Combustion
Design Capacity: 810  horsepower (mechanical)

Emission Source/Control: GEN02 - Combustion
Design Capacity: 1,300  horsepower (mechanical)

Emission Source/Control: WSPRY - Control
Control Type: DUST SUPPRESSION BY WATER SPRAY

Emission Source/Control: CR001 - Process
Design Capacity: 700 tons per hour

Emission Source/Control: PCNV1 - Process

Emission Source/Control: SCR01 - Process

**Item 73.2 (From Mod 1):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** U-AG001
  - **Process:** DIS
  - Source Classification Code: 2-02-004-01
  - **Process Description:** Diesel fuel used to operate electric generating sources.

- **Emission Source/Control:** GEN01 - Combustion
  - Design Capacity: 810 horsepower (mechanical)

- **Emission Source/Control:** GEN02 - Combustion
  - Design Capacity: 1,300 horsepower (mechanical)

**Item 73.3 (From Mod 1):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** U-AG002
  - **Process:** CR1
  - Source Classification Code: 3-05-020-03
  - **Process Description:** Mined non metallic mineral processing within a portable aggregate plant consisting of generators, crushers, screens and conveyors. Processed material used as a component of hot mix asphalt, batch mix concrete as well as other residential and commercial uses. A water spray system used to control particulate emissions.

- **Emission Source/Control:** GEN03 - Combustion
  - Design Capacity: 400 horsepower (mechanical)

- **Emission Source/Control:** GEN04 - Combustion
  - Design Capacity: 450 horsepower (mechanical)

- **Emission Source/Control:** GEN05 - Combustion
  - Design Capacity: 500 horsepower (mechanical)

- **Emission Source/Control:** GEN06 - Combustion
  - Design Capacity: 450 horsepower (mechanical)

- **Emission Source/Control:** GEN07 - Combustion
  - Design Capacity: 500 horsepower (mechanical)

- **Emission Source/Control:** WSPR2 - Control
  - Control Type: DUST SUPPRESSION BY WATER SPRAY
Item 73.4 (From Mod 1):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: U-AG002
Process: DSP
Source Classification Code: 2-02-004-01
Process Description:
Diesel fuel used to operate electric generating sources.

Emission Source/Control: GEN03 - Combustion
Design Capacity: 400 horsepower (mechanical)

Emission Source/Control: GEN04 - Combustion
Design Capacity: 450 horsepower (mechanical)

Emission Source/Control: GEN05 - Combustion
Design Capacity: 500 horsepower (mechanical)

Emission Source/Control: GEN06 - Combustion
Design Capacity: 450 horsepower (mechanical)

Emission Source/Control: GEN07 - Combustion
Design Capacity: 500 horsepower (mechanical)

Item 73.5 (From Mod 1):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: U-BCH01
Process: BP2
Process Description:
Batch mix asphalt production using No. 2 oil in the Drum Burner.

Emission Source/Control: DHT02 - Combustion

Item 73.6 (From Mod 1):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: U-BCH01
Process: BPA
Process Description:

Emission Source/Control: DHT02 - Combustion
Item 73.7 (From Mod 1):
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit**: U-BCH01
- **Process**: BPG
- **Source Classification Code**: 3-05-002-01
- **Process Description**: Batch mix asphalt production using natural gas in the Drum Burner.
- **Emission Source/Control**: DHT02 - Combustion

Item 73.8 (From Mod 1):
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit**: U-BCH01
- **Process**: BPO
- **Source Classification Code**: 3-05-002-01
- **Process Description**: Batch mix asphalt production using No. 4 oil in the Drum Burner.
- **Emission Source/Control**: DHT02 - Combustion

Item 73.9 (From Mod 1):
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit**: U-BCH01
- **Process**: BPP
- **Process Description**: Batch mix asphalt production using propane in the Drum Burner.
- **Emission Source/Control**: DHT02 - Combustion

Item 73.10 (From Mod 1):
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit**: U-DRUM1
- **Process**: DRG
- **Source Classification Code**: 3-05-002-05
- **Process Description**: Drum mix asphalt production using propane in the Drum Burner.
- **Emission Source/Control**: DHT01 - Combustion

Item 73.11 (From Mod 1):
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit**: U-DRUM1
- **Process**: DRO
- **Source Classification Code**: 3-05-002-05
- **Process Description**: Drum mix asphalt production using No. 2 oil in the Drum Burner.
Item 73.12 (From Mod 1):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: U-DRUM1  
Process: GAS  
Source Classification Code: 3-05-002-05  
Process Description:
Drum mix asphalt production using natural gas in the Drum Burner.

Item 73.13 (From Mod 1):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: U-DRUM1  
Process: OIL  
Source Classification Code: 3-05-002-05  
Process Description:
Drum mix asphalt production using No. 4 oil in the Drum Burner.

Item 73.14 (From Mod 1):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: U-DRUM1  
Process: WOL  
Source Classification Code: 3-05-002-05  
Process Description:
Drum mix asphalt production using waste fuel A in the Drum Burner.