PERMIT
Under the Environmental Conservation Law (ECL)

IDENTIFICATION INFORMATION

Permit Type: Air State Facility
Permit ID: 6-4040-00001/02001
Effective Date: 10/17/2014 Expiration Date: 10/16/2024

Permit Issued To: GARDENSCAPE OF NEW YORK INC
PO BOX 184
EAU CLAIRE, PA 16030-0184

Contact: DEAN REDICK
PO BOX 184
EAU CLAIRE, PA 16030
(800) 255-1653

Facility: SEAVEY RD QUARRY
164 SEAVEY RD
GOUVERNEUR, NY 13642

Description:
This Permit Renewal is being performed to bring in the 2013 requirement for a 10 year permit expiration. The permit is being cleaned up as well at this opportunity.

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: LAWRENCE R AMBEAU
NYSDEC - REGION 6
317 WASHINGTON ST
WATERTOWN, NY 13601

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.
LIST OF CONDITIONS

DEC GENERAL CONDITIONS

General Provisions
Facility Inspection by the Department
Relationship of this Permit to Other Department Orders and Determinations
Applications for permit renewals, modifications and transfers
Permit modifications, suspensions or revocations by the Department

Facility Level
Submission of application for permit modification or renewal-REGION 6 SUBOFFICE - UTICA
DEC GENERAL CONDITIONS
**** 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 3: Applications for permit renewals, modifications and transfers
Applicable State Requirement: 6 NYCRR 621.11

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.

Item 3.3:
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 4: Permit modifications, suspensions or revocations by the Department
Applicable State Requirement: 6 NYCRR 621.13

**Item 4.1:**
The Department reserves the right to exercise all available authority 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.

**** Facility Level ****

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

**Item 5.1:**
Submission of applications for permit modification or renewal are to be submitted to:
NYSDEC Regional Permit Administrator
Region 6 Sub-office
Division of Environmental Permits
State Office Building, 207 Genesee Street
Utica, NY 13501-2885
(315) 793-2555
Permit Under the Environmental Conservation Law (ECL)

ARTICLE 19: AIR POLLUTION CONTROL - AIR STATE FACILITY PERMIT

IDENTIFICATION INFORMATION

Permit Issued To: GARDENSCAPE OF NEW YORK INC
PO BOX 184
EAU CLAIRE, PA 16030-0184

Facility: SEAVEY RD QUARRY
164 SEAVEY RD
GOUVERNEUR, NY 13642

Authorized Activity By Standard Industrial Classification Code:
1422 - CRUSHED AND BROKEN LIMESTONE

Permit Effective Date: 10/17/2014  Permit Expiration Date: 10/16/2024
LIST OF CONDITIONS

FEDERALLY ENFORCEABLE CONDITIONS

Facility Level
1  6 NYCRR Subpart 201-7: Facility Permissible Emissions
*2  6 NYCRR Subpart 201-7: Capping Monitoring Condition
3  6 NYCRR 211.1: Air pollution prohibited
4  6 NYCRR 211.1: Compliance Demonstration
5  6 NYCRR 212.4 (a): Compliance Demonstration
6  6 NYCRR 212.4 (c): Compliance Demonstration
7  6 NYCRR 212.6 (a): Compliance Demonstration
8  6 NYCRR 225-1.2 (f): Compliance Demonstration
9  40CFR 60.4, NSPS Subpart A: EPA Region 2 address.
10 40CFR 60.7(a), NSPS Subpart A: Modification Notification
11 40CFR 60.7(b), NSPS Subpart A: Recordkeeping requirements.
12 40CFR 60.672(b), NSPS Subpart OOO: Compliance Demonstration
13 40CFR 60.672(b), NSPS Subpart OOO: Compliance Demonstration
14 40CFR 60.676(a), NSPS Subpart OOO: Reporting and Recordkeeping for Replacement of Equipment

Emission Unit Level
15  6 NYCRR Subpart 201-7: Emission Unit Permissible Emissions

16  6 NYCRR 227-1.3 (a): Compliance Demonstration

STATE ONLY ENFORCEABLE CONDITIONS

Facility Level
17  ECL 19-0301: Contaminant List
18  6 NYCRR 201-1.4: Malfunctions and start-up/shutdown activities
19  6 NYCRR Subpart 201-5: Emission Unit Definition
20  6 NYCRR 201-5.2 (c): Renewal deadlines for state facility permits
21  6 NYCRR 201-5.3 (c): Compliance Demonstration
22  6 NYCRR 211.2: Visible Emissions Limited
23  6 NYCRR 211.2: Compliance Demonstration

Emission Unit Level
24  6 NYCRR Subpart 201-5: Emission Point Definition By Emission Unit
25  6 NYCRR Subpart 201-5: Process Definition By Emission Unit

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 - 6 NYCRR 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 - 6 NYCRR 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 - 6 NYCRR 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 - 6 NYCRR 201-1.2**

If an existing emission source was subject to the permitting requirements of 6 NYCRR 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 - 6 NYCRR 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 - 6 NYCRR 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 - 6 NYCRR 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 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 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 I:** Proof of Eligibility for Sources Defined as Trivial Activities - 6 NYCRR 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 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 6 NYCRR Subpart 202-1.

Item K: **Open Fires Prohibitions - 6 NYCRR 215.2**
Except as allowed by section 215.3 of 6 NYCRR Part 215, no person shall burn, cause, suffer, allow or permit the burning of any materials in an open fire.

Item L: **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 M: **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: Facility Permissible Emissions**
Effective between the dates of 10/17/2014 and 10/16/2024

Applicable Federal Requirement: 6 NYCRR Subpart 201-7

Item 1.1:
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: 0NY075-00-0  PTE: 198,000 pounds per year
Name: PARTICULATES

Condition 2: Capping Monitoring Condition
Effective between the dates of 10/17/2014 and 10/16/2024

Applicable Federal Requirement: 6 NYCRR Subpart 201-7

Item 2.1:
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:

6 NYCRR 201-6.1 (a)

Item 2.2:
Operation of this facility shall take place in accordance with the approved criteria, emission limits, terms, conditions and standards in this permit.

Item 2.3:
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 2.4:
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 2.5:
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 2.6:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

- Emission Unit: B-AGGIN
  Process: P02

- Emission Unit: P-ELLET
  Process: P04

- Emission Unit: P-ELLET
  Process: P05

- Emission Unit: Q-UARRY
  Process: P01

- Emission Unit: Q-UARRY
  Process: P03

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

**Item 2.7:**
Compliance Demonstration shall include the following monitoring:

- **Capping:** Yes

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

- **Monitoring Description:**
  CAP:
  Facility owner shall ensure that facility-wide emissions of particulate matter, including those from permitted, exempt, and trivial sources, remain less than 198,000 pounds during any consecutive 365 day period.

  RECORDS:
  Facility owner shall maintain records that verify the facility's monthly particulate emissions. These records shall be maintained at the facility for a minimum five year period.

  REPORTS:
  Reports shall be submitted annually, in a format acceptable to the Department, which document that the facility's particulate emissions during any consecutive 365 day period were less than 198,000 pounds. The annual monitoring report shall include information that documents the particulate emissions from each emission source at the facility, including exempt and trivial activities. If requested, the report shall also include all emission factors and other data used to calculate the monthly particulate emissions. The form "Annual Capping Certification" is required.

  NONCOMPLIANCE:
  Any noncompliance with this particulate emission limit in
Condition 3: Air pollution prohibited  
Effective between the dates of 10/17/2014 and 10/16/2024

Applicable Federal Requirement: 6 NYCRR 211.1

Item 3.1:
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.

Condition 4: Compliance Demonstration  
Effective between the dates of 10/17/2014 and 10/16/2024

Applicable Federal Requirement: 6 NYCRR 211.1

Item 4.1:
The Compliance Demonstration activity will be performed for the Facility.

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

Item 4.2: Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:  
Facility shall establish a complaint response procedure to manage complaints related to air emissions from this facility. The procedure shall be designed to ensure that complaints from officials or neighbors are adequately received and documented, and that appropriate response is taken by the facility. The facility shall:
1. Have a complaint phone line available 24 hours a day, 7 days a week; the employment of an answering machine is
acceptable.
2. Investigate any possible causes of any complaint received.
3. Take prompt action to abate any circumstance which is found to be the cause of the complaint.
4. Fully document the complaint, results of investigation, and action taken.
5. Annually, report in a format acceptable to the Department. Facility shall report the number of complaints (even if zero) that have been logged throughout the reporting period.

Monitoring Frequency: DAILY
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2015.
Subsequent reports are due every 12 calendar month(s).

Condition 5: Compliance Demonstration
Effective between the dates of 10/17/2014 and 10/16/2024

Applicable Federal Requirement: 6 NYCRR 212.4 (a)

Item 5.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

Emission Unit: B-AGGIN
Process: P02
Emission Source: BGHS1

Emission Unit: P-ELLET
Process: P04
Emission Source: C0001

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

Item 5.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
Facility shall monitor the pressure drop across each baghouse in an effort to monitor proper operation. Manometer readings below 2” WC and above 6” WC shall require immediate root cause analysis and then expedient corrective action. Manometer readings shall be monitored and recorded once per week while the baghouse is in operation. This record and all other baghouse maintenance records shall be kept for a minimum period of five years.

Parameter Monitored: PRESSURE DROP
Lower Permit Limit: 2 inches of water  
Upper Permit Limit: 6 inches of water  
Monitoring Frequency: WEEKLY  
Averaging Method: RANGE-NOT TO FALL OUTSIDE OF STATED RANGE EXCEPT DURING STARTUP/SHUTDOWN  
Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 1/30/2015.  
Subsequent reports are due every 12 calendar month(s).  

**Condition 6: Compliance Demonstration**  
**Effective between the dates of 10/17/2014 and 10/16/2024**  

**Applicable Federal Requirement:** 6 NYCRR 212.4 (c)  

**Item 6.1:**  
The Compliance Demonstration activity will be performed for the facility:  
The Compliance Demonstration applies to:  

- Emission Unit: B-AGGIN  
  Emission Point: EP002  
- Emission Unit: P-ELLET  
  Emission Point: EP001  
- Regulated Contaminant(s):  
  CAS No: 0NY075-00-0 PARTICULATES  

**Item 6.2:**  
Compliance Demonstration shall include the following monitoring:  

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

**Monitoring Description:**  
Emissions of solid particles are limited to less than 0.05 grains of particulates per cubic foot of exhaust gas, expressed at standard conditions and on a dry gas basis.  

Performance testing (EPA RM 5) is the only true method to prove compliance with this standard and shall be conducted at the discretion of the Department.  

In the absence of a formal stack test, facility shall attest to compliance by visually monitoring and recording the exhaust plume from each involved emission point. These observations shall be recorded in a log book which shall submitted annually and shall be retained for a five year period.  

Parameter Monitored: PARTICULATES  
Upper Permit Limit: 0.05 grains per dscf  
Reference Test Method: RM9 by NYSDEC request - observe plume daily  
Monitoring Frequency: DAILY
Averaging Method: 6-MINUTE AVERAGE (METHOD 9)
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2015.
Subsequent reports are due every 12 calendar month(s).

**Condition 7:** Compliance Demonstration
**Effective between the dates of 10/17/2014 and 10/16/2024**

**Applicable Federal Requirement:** 6 NYCRR 212.6 (a)

**Item 7.1:**
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

- Emission Unit: B-AGGIN Emission Point: EP002
- Emission Unit: P-ELLET Emission Point: EP001

**Item 7.2:**
Compliance Demonstration shall include the following monitoring:

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
- Monitoring Description:

  No person shall cause or allow emissions having an average opacity during any six consecutive minutes of 20 percent or greater from any process emission source, except only the emission of uncombined water. The Department reserves the right to perform or require the performance of a Method 9 opacity evaluation at any time during facility operation.

  The permittee will conduct observations of visible emissions from the emission unit, process, etc. to which this condition applies at the monitoring frequency stated below while the process is in operation. The permittee will investigate, in a timely manner, any instance where there is cause to believe that visible emissions have the potential to exceed the opacity standard.

  The permittee shall investigate the cause, make any necessary corrections, and verify that the excess visible emissions problem has been corrected. If visible emissions with the potential to exceed the standard continue, the permittee will conduct a Method 9 assessment within the next operating day of the sources associated with the potential noncompliance to determine the degree of opacity and will notify the NYSDEC if the method 9 test indicates that the opacity standard is not met.

  Records of visible emissions observations (or any follow-up method 9 tests), investigations and corrective
actions will be kept on-site. Should the Department
determine that permittee's record keeping format is
inadequate to demonstrate compliance with this condition,
it shall provide written notice to the permittee stating
the inadequacies, and permittee shall have 90 days to
revise its prospective record keeping format in a manner
acceptable to the Department.

Reference Test Method: EPA RM 9, if requested by NYSDEC
Monitoring Frequency: DAILY
Averaging Method: 6-MINUTE AVERAGE (METHOD 9)
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2015.
Subsequent reports are due every 12 calendar month(s).

Condition 8: Compliance Demonstration
Effective between the dates of 10/17/2014 and 10/16/2024

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

Item 8.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

<table>
<thead>
<tr>
<th>Emission Unit: P-ELLET</th>
</tr>
</thead>
<tbody>
<tr>
<td>Process: P04</td>
</tr>
<tr>
<td>Emission Source: S0036</td>
</tr>
</tbody>
</table>

Regulated Contaminant(s):
- CAS No: 007446-09-5 SULFUR DIOXIDE

Item 8.2:
Compliance Demonstration shall include the following monitoring:

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

Monitoring Description:
Owners and/or operators of commercial, industrial or
residential emission sources that fire #2 heating oil on
or after July 1, 2012 are limited to the purchase and use
of #2 heating oil with 0.0015% sulfur by weight or less.
This fuel is also known as 15 ppm or as "Ultra Low Sulfur"
fuel. Compliance with this limitation shall be based upon
vendor certifications. The facility is required to collect
all bills of lading for all fuel deliveries; these
receipts shall indicate that the fuel is #2 and that the
sulfur content is 15 ppm or 0.0015% (wt). These records
shall be retained for a minimum five year period. Each
Annual Monitoring Report shall include a statement that
declares the facility in compliance or in violation of
this Regulation. Source S0036 is the fluidized bed dryer.
Parameter Monitored: SULFUR CONTENT
Upper Permit Limit: 15 parts per million by weight
Reference Test Method: Fuel receipts shall be retained as a record
Monitoring Frequency: PER DELIVERY
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2015.
Subsequent reports are due every 12 calendar month(s).

**Condition 9:** EPA Region 2 address.
Effective between the dates of 10/17/2014 and 10/16/2024

**Applicable Federal Requirement:** 40CFR 60.4, NSPS Subpart A

**Item 9.1:**
All requests, reports, applications, submittals, and other communications to the Administrator pursuant to this part shall be submitted in duplicate to the following address:

Director, Division of Enforcement and Compliance Assistance
USEPA Region 2
290 Broadway, 21st Floor
New York, NY 10007-1886

Copies of all correspondence to the administrator pursuant to this part shall also be submitted to the NYSDEC Regional Office issuing this permit (see address at the beginning of this permit) and to the following address:

NYSDEC
Bureau of Quality Assurance
625 Broadway
Albany, NY 12233-3258

**Condition 10:** Modification Notification
Effective between the dates of 10/17/2014 and 10/16/2024

**Applicable Federal Requirement:** 40CFR 60.7(a), NSPS Subpart A

**Item 10.1:**
Any owner or operator subject to 40 CFR Part 60 shall furnish the Administrator and this office with the following information:

- a notification of any physical or operational change to an existing facility which may increase the emission rate of any air pollutant to which a standard applies, unless the change is specifically exempted under 40 CFR Part 60. The notice shall be post marked 60 days or as soon as practicable before the change is commenced and shall include information describing the precise nature of the change, present and proposed emission control systems, productivity capability of the facility before and after the change, and the expected completion date of the change. The Administrator and/or this Department may request additional information regarding the change.
Condition 11: Recordkeeping requirements.
Effective between the dates of 10/17/2014 and 10/16/2024

Applicable Federal Requirement: 40CFR 60.7(b), NSPS Subpart A

Item 11.1:
Affected owners or operators shall maintain records of occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility; any malfunction of the air pollution control equipment; or any periods during which a continuous monitoring system or monitoring device is inoperative.

Condition 12: Compliance Demonstration
Effective between the dates of 10/17/2014 and 10/16/2024

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

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

- Emission Unit: B-AGGIN
  Process: P02  Emission Source: CON11
- Emission Unit: B-AGGIN
  Process: P02  Emission Source: CON12
- Emission Unit: B-AGGIN
  Process: P02  Emission Source: CON16
- Emission Unit: B-AGGIN
  Process: P02  Emission Source: CON17
- Emission Unit: B-AGGIN
  Process: P02  Emission Source: SCRN1
- Emission Unit: B-AGGIN
  Process: P02  Emission Source: SCRN2
- Emission Unit: P-ELLET
  Process: P04  Emission Source: CON2P
- Emission Unit: P-ELLET
  Process: P04  Emission Source: SCRN3
- Emission Unit: P-ELLET
  Process: P05  Emission Source: CON18
- Emission Unit: P-ELLET
  Process: P05  Emission Source: CON19
- Emission Unit: P-ELLET
Permit ID: 6-4040-00001/02001  Facility DEC ID: 6404000001

Air Pollution Control Permit Conditions

Item 12.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description: Opacity limit for SCREENS and for transfer points on BELT CONVEYORS:

Regulated Contaminant(s):
CAS No: 0NY075-00-0  PARTICULATES
1) Rule applies to fugitive emissions from sources without capture systems, or
2) Rule applies to fugitive emissions that escape an installed capture system
3) Source must have commenced construction, modification or reconstruction between 8/31/83 and 4/22/08

Opacity limit is 10% as measured by EPA reference Method 9 (30 minute duration).

The affected source shall meet this fugitive emission limit and compliance requirements within 60 days after achieving the maximum production rate at which the facility will be operated, but not later than 180 days after the initial startup. (RM 9 required after an initial startup of new equipment)

To report annual compliance: Facility shall observe visible emissions (not RM9) once each day that the Source is in operation and then log that observation. Observer may elect to observe groupings of equipment (observe a Process). Facility shall submit 12 monthly logs per year.

If heavy or unusual plumes are detected, facility shall perform root cause analysis and then follow-up corrective action. If heavy plumes persist for more than two consecutive days, facility shall then perform RM9 and document this test.

Parameter Monitored: OPACITY
Upper Permit Limit: 10  percent
Reference Test Method: Perform RM9 once, observe plume daily
Monitoring Frequency: DAILY
Averaging Method: 6-MINUTE AVERAGE (METHOD 9)
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2015.
Subsequent reports are due every 12 calendar month(s).

Condition 13: Compliance Demonstration
Effective between the dates of 10/17/2014 and 10/16/2024

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

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

Emission Unit: Q-UARRY
Process: P01  Emission Source: S0003
Emission Unit: Q-UARRY
Process: P01
Emission Source: S0006

Emission Unit: Q-UARRY
Process: P03
Emission Source: BRDLY

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

Item 13.2:
Compliance Demonstration shall include the following monitoring:

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

Monitoring Description:
Opacity limit for CRUSHERS:

1) Rule applies to fugitive emissions from crushers without capture systems
2) Source must have commenced construction, modification or reconstruction between 8/31/83 and 4/22/08

Opacity limit is 15% as measured by EPA reference Method 9 (30 minute duration).

The affected source shall meet this fugitive emission limit and compliance requirements within 60 days after achieving the maximum production rate at which the facility will be operated, but not later than 180 days after the initial startup. (RM 9 required after an initial startup of new equipment)

To report annual compliance: Facility shall observe visible emissions (not RM9) once each day that the Source is in operation and then log that observation. Observer may elect to observe groupings of equipment (observe a Process). Facility shall submit 12 monthly logs per year.

If heavy or unusual plumes are detected, facility shall perform root cause analysis and then follow-up corrective action. If heavy plumes persist for more than two consecutive days, facility shall then perform RM9 and document this test.

Parameter Monitored: OPACITY
Upper Permit Limit: 15 percent
Reference Test Method: Perform RM9 once, observe plume daily
Monitoring Frequency: DAILY
Averaging Method: 6-MINUTE AVERAGE (METHOD 9)
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2015.
Subsequent reports are due every 12 calendar month(s).

**Condition 14: Reporting and Recordkeeping for Replacement of Equipment**
Effective between the dates of 10/17/2014 and 10/16/2024

**Applicable Federal Requirement:** 40CFR 60.676(a), NSPS Subpart OOO

**Item 14.1:**
Each owner or operator seeking to comply with 40 CFR Part 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:
   - The rated capacity in megagrams or tons per hour of the existing facility being replaced and
   - The rated capacity in tons per hour of the replacement equipment.

2. For a screening operation:
   - The total surface area of the top screen of the existing screening operation being replaced and
   - The total surface area of the top screen of the replacement screening operation.

3. For a conveyor belt:
   - The width of the existing belt being replaced and
   - The width of the replacement conveyor belt.

4. For a storage bin:
   - The rated capacity in megagrams or tons of the existing storage bin being replaced and
   - The rated capacity in megagrams or tons of replacement storage bins.

**** Emission Unit Level ****

**Condition 15: Emission Unit Permissible Emissions**
Effective between the dates of 10/17/2014 and 10/16/2024

**Applicable Federal Requirement:** 6 NYCRR Subpart 201-7

**Item 15.1:**
The sum of emissions from all regulated processes specified in this permit for the emission unit cited
shall not exceed the following Potential to Emit (PTE) rates for each regulated contaminant:

Emission Unit: B-AGGIN

CAS No: 0NY075-00-0  
Name: PARTICULATES  
PTE(s): 100,000 pounds per year

Emission Unit: Q-UARRY

CAS No: 0NY075-00-0  
Name: PARTICULATES  
PTE(s): 100,000 pounds per year

Condition 16: Compliance Demonstration  
Effective between the dates of 10/17/2014 and 10/16/2024

Applicable Federal Requirement: 6 NYCRR 227-1.3 (a)

Item 16.1:  
The Compliance Demonstration activity will be performed for:

Emission Unit: P-ELLET  
Emission Point: EP001  
Process: P04  
Emission Source: S0036

Item 16.2:  
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 opacity evaluation at any time during facility operation.

The permittee will conduct observations of visible emissions from the emission unit, process, etc. to which this condition applies at the monitoring frequency stated below while the process is in operation. The permittee will investigate, in a timely manner, any instance where there is cause to believe that visible emissions have the potential to exceed the opacity standard.

The permittee shall investigate the cause, make any necessary corrections, and verify that the excess visible emissions problem has been corrected. If visible emissions with the potential to exceed the standard continue, the permittee will conduct a Method 9 assessment.
within the next operating day of the sources associated with the potential noncompliance to determine the degree of opacity and will notify the NYSDEC if the method 9 test indicates that the opacity standard is not met.

Records of visible emissions observations (or any follow-up method 9 tests), investigations and corrective actions will be kept on-site. Should the Department determine that permittee's record keeping format is inadequate to demonstrate compliance with this condition, it shall provide written notice to the permittee stating the inadequacies, and permittee shall have 90 days to revise its prospective record keeping format in a manner acceptable to the Department.

Parameter Monitored: OPACITY
Upper Permit Limit: 20 percent
Reference Test Method: EPA Method 9
Averaging Method: 6-MINUTE AVERAGE (METHOD 9)
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2015.
Subsequent reports are due every 12 calendar month(s).
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 - 6 NYCRR 201-1.10 (a)
Where facility owners and/or operators keep records pursuant to compliance with the requirements of 6 NYCRR Subpart 201-5.4, and/or the emission capping requirements of 6 NYCRR Subpart 201-7, the Department will make such records available to the public upon request in accordance with 6 NYCRR Part 616 - Public Access to Records. Facility owners and/or operators must submit the records required to comply with the request within sixty working days of written notification by the Department.

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 17: Contaminant List
Effective between the dates of 10/17/2014 and 10/16/2024
Applicable State Requirement: ECL 19-0301

Item 17.1:
Emissions of the following contaminants are subject to contaminant specific requirements in this permit (emission limits, control requirements or compliance monitoring conditions).

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

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

Condition 18: Malfunctions and start-up/shutdown activities
Effective between the dates of 10/17/2014 and 10/16/2024

Applicable State Requirement: 6 NYCRR 201-1.4

Item 18.1:
(a) The facility owner or operator shall take all necessary and appropriate actions to prevent the emission of air pollutants that result in contravention of any applicable emission standard during periods of start-up, shutdown, or malfunction.

(b) The facility owner or operator shall compile and maintain records of all equipment malfunctions, 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 department when requested to do so, or when so required by a condition of a permit issued for the corresponding air contamination source. Such reports shall state whether any violations occurred and, if so, whether they were unavoidable, include the time, frequency and duration of the maintenance and/or start-up/shutdown activities, and an estimate of the emission rates of any air contaminants released. Such records shall be maintained for a period of at least five years and made available for review to department representatives upon request. Facility owners or operators subject to continuous stack monitoring and quarterly reporting requirements need not submit additional reports for equipment maintenance or start-up/shutdown activities for the facility to the department.

(c) In the event that emissions of air contaminants in excess of any emission standard in this Subchapter occur due to a malfunction, the facility owner or operator shall compile and maintain records of the malfunction and notify the department as soon as possible during normal working hours, but not later than two working days after becoming aware that the malfunction occurred. When requested by the department, the facility owner or operator shall submit a written report to the department describing the malfunction, the corrective action taken, identification of air contaminants, and an estimate of the emission rates.

(d) The department may also require the owner or operator to include, in reports described under Subdivisions (b) and (c) of this Section, an estimate of the maximum ground level concentration of each air contaminant emitted and the effect of such emissions.

(e) A violation of any applicable emission standard resulting from start-up, shutdown, or malfunction conditions at a permitted or registered facility may not be subject to an enforcement action by the department and/or penalty if the department determines, in its sole discretion, that
such a violation was unavoidable. The actions and recordkeeping and reporting requirements listed above must be adhered to in such circumstances.

Condition 19:  Emission Unit Definition
Effective between the dates of 10/17/2014 and 10/16/2024

Applicable State Requirement: 6 NYCRR Subpart 201-5

Item 19.1:
The facility is authorized to perform regulated processes under this permit for:
Emission Unit: B-AGGIN
Emission Unit Description:
This emission unit consists of the bagging of 0.25” to 1.75” white stone product (crushed and sized limestone). The sized limestone comes from the Q-UARRY emission unit. An automated bagging line is fed from two screens and four conveyors. Particulate emissions are controlled with a Mac baghouse, which has one emission point (EP002).

Building(s): St Bag Bld

Item 19.2:
The facility is authorized to perform regulated processes under this permit for:
Emission Unit: P-ELLET
Emission Unit Description:
This emission unit consists of the pelletizing of fine lime powder (called "ag lime"). Ag lime is screened in a rooftop screen. Ag lime and lignin are "rolled" in the disc to form small pellets. Pellets are dried in a fuel oil fired fluidized bed dryer. An outdoor FlexKleen baghouse collects lime fines that come from the dryer, the disc and from the bagging line. This baghouse has one emission point (EP001). Emission point elutes lime particulates and the products of fuel oil combustion. An automated bagging line loads pellets into plastic bags (40 lb/bag). These operations are performed in the pellet building. This building (in warehouse area) also houses another automated bagging line that fills bags with topsoil.

Building(s): PEL

Item 19.3:
The facility is authorized to perform regulated processes under this permit for:
Emission Unit: Q-UARRY
Emission Unit Description:
This emission unit consists of an outdoor crushing operation. Shot rock is fed to a jaw crusher. Jaw crushed rock is further crushed in a cone crusher; then screened (2 screens) and conveyed (11 conveyors). Various sizes of crushed decorative limestone are conveyed to various piles. Some crushed stone is then milled into lime fine.
powder (called "ag lime") in the Bradley pulverizer. The ag lime is conveyed to the lime storage building (tent), which feeds emission unit P-ELLET.

Building(s): Outdoor

Condition 20: Renewal deadlines for state facility permits
Effective between the dates of 10/17/2014 and 10/16/2024

Applicable State Requirement: 6 NYCRR 201-5.2 (c)

Item 20.1:
The owner or operator of a facility having an issued state facility permit shall submit a complete application at least 180 days, but not more than eighteen months, prior to the date of permit expiration for permit renewal purposes.

Condition 21: Compliance Demonstration
Effective between the dates of 10/17/2014 and 10/16/2024

Applicable State Requirement: 6 NYCRR 201-5.3 (c)

Item 21.1:
The Compliance Demonstration activity will be performed for the Facility.

Item 21.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Any reports or submissions required by this permit shall be submitted to the Regional Air Pollution Control Engineer (RAPCE) at the following address:

Division of Air Resources
NYS Dept. of Environmental Conservation
Region 6
State Office Building
317 Washington Ave.
Watertown, NY 13601

Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2015.
Subsequent reports are due every 12 calendar month(s).

Condition 22: Visible Emissions Limited
Effective between the dates of 10/17/2014 and 10/16/2024

Applicable State Requirement: 6 NYCRR 211.2

Item 22.1:
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 23:** Compliance Demonstration
Effective between the dates of 10/17/2014 and 10/16/2024

**Applicable State Requirement:** 6 NYCRR 211.2

**Item 23.1:**
The Compliance Demonstration activity will be performed for the Facility.

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

**Item 23.2:**
Compliance Demonstration shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES

**Monitoring Description:**
No waste oil is to be used for fugitive dust control.
Plant roadways shall be watered and/or treated with an approved dust suppressant, as appropriate and speed limited to preclude dust emissions. Any complaints of excess dust shall be immediately addressed with corrective action.

**Monitoring Frequency:** AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

**Reporting Requirements:** ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2015.
Subsequent reports are due every 12 calendar month(s).

**** Emission Unit Level ****

**Condition 24:** Emission Point Definition By Emission Unit
Effective between the dates of 10/17/2014 and 10/16/2024

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

**Item 24.1:**
The following emission points are included in this permit for the cited Emission Unit:

**Emission Unit:** B-AGGIN

**Emission Point:** EP002

Height (ft.): 31   Length (in.): 10   Width (in.): 10
NYTMN (km.): 4914.302   NYTME (km.): 462.332   Building: St Bag Bld
Item 24.2:
The following emission points are included in this permit for the cited Emission Unit:

   Emission Unit:     P-ELLET
   Emission Point:     EP001
                  Height (ft.): 10    Length (in.): 30    Width (in.): 30
                  NYTMN (km.): 4914.326  NYTME (km.): 462.297  Building: PEL

Condition 25:       Process Definition By Emission Unit
Effective between the dates of 10/17/2014 and 10/16/2024

   Applicable State Requirement: 6 NYCRR Subpart 201-5

Item 25.1:
This permit authorizes the following regulated processes for the cited Emission Unit:

   Emission Unit:     B-AGGIN
   Process: P02       Source Classification Code: 3-05-102-05
   Process Description:
      This process consists of the bagging of decorative stone.
      Two screens, four conveyors, one baghouse (Mac) and
      automated one bagging line accomplish this task.
   Emission Source/Control:   BGHS1 - Control
   Control Type: FABRIC FILTER
   Emission Source/Control:   CON11 - Process
   Emission Source/Control:   CON12 - Process
   Emission Source/Control:   CON16 - Process
   Emission Source/Control:   CON17 - Process
   Emission Source/Control:   SCRN1 - Process
   Emission Source/Control:   SCRN2 - Process

Item 25.2:
This permit authorizes the following regulated processes for the cited Emission Unit:

   Emission Unit:     P-ELLET
   Process: P04       Source Classification Code: 3-05-016-06
   Process Description:
      This process consists of the formation of lime pellets
      from lime powder and lignin, a rotary disc forms the
      pellets. Pellets are dried in a fuel oil fired fluidized
      bed dryer. An automated bagging line fills plastic bags
      with 40 pound loads of pellets. A baghouse (FlexKleen)
      collects lime particulates from the disc, the dryer and
Item 25.3:
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit:    P-ELLET
Process: P05  Source Classification Code: 3-05-105-98
Process Description:
This process consists of the bagging of topsoil. Two conveyors and one screen bring topsoil into the building where an automated bagging line fills 50 pound bags.

Emission Source/Control:   CON18 - Process
Emission Source/Control:   CON19 - Process
Emission Source/Control:   SCRN6 - Process

Item 25.4:
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit:    Q-UARRY
Process: P01  Source Classification Code: 3-05-320-06
Process Description:
This process consists of the crushing, screening and conveying of dolomitic limestone.

Emission Source/Control:   CON01 - Process
Emission Source/Control:   CON02 - Process
Emission Source/Control:   CON03 - Process
Emission Source/Control:   CON04 - Process
Emission Source/Control:   CON05 - Process
Emission Source/Control:   CON06 - Process
Item 25.5:
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: Q-UARRY
Process: P03 Source Classification Code: 3-05-016-28
Process Description:
This process consists of the pulverizing of previously crushed dolomitic limestone into fine lime powder (called "ag lime") in the Bradley Mill and then the conveying of this material to the lime storage building (a fabric tent).

Emission Source/Control: BRDLY - Process
Emission Source/Control: CON07 - Process
Emission Source/Control: CON09 - Process