



State of Ohio Environmental Protection Agency

Street Address:

Mailing Address:

Lazarus Gov. Center TELE: (614) 644-3020 FAX: (614) 644-2329

Lazarus Gov.
Center

**RE: DRAFT PERMIT TO INSTALL
LICKING COUNTY
Application No: 01-08523**

CERTIFIED MAIL

DATE: 3/28/2002

Koch Materials Company
Don Giebler
800 Irving Wick Dr W
Heath, OH 43056

You are hereby notified that the Ohio Environmental Protection Agency has made a draft action recommending that the Director issue a Permit to Install for the air contaminant source(s) [emissions unit(s)] shown on the enclosed draft permit. This draft action is not an authorization to begin construction or modification of your emissions unit(s). The purpose of this draft is to solicit public comments on the proposed installation. A public notice concerning the draft permit will appear in the Ohio EPA Weekly Review and the newspaper in the county where the facility will be located. Public comments will be accepted by the field office within 30 days of the date of publication in the newspaper. Any comments you have on the draft permit should be directed to the appropriate field office within the comment period. A copy of your comments should also be mailed to Robert Hodanbosi, Division of Air Pollution Control, Ohio EPA, P.O. Box 1049, Columbus, OH, 43266-0149.

A Permit to Install may be issued in proposed or final form based on the draft action, any written public comments received within 30 days of the public notice, or record of a public meeting if one is held. You will be notified in writing of a scheduled public meeting. Upon issuance of a final Permit to Install a fee of **\$1600** will be due. Please do not submit any payment now.

The Ohio EPA is urging companies to investigate pollution prevention and energy conservation. Not only will this reduce pollution and energy consumption, but it can also save you money. If you would like to learn ways you can save money while protecting the environment, please contact our Office of Pollution Prevention at (614) 644-3469. If you have any questions about this draft permit, please contact the field office where you submitted your application, or Mike Ahern, Field Operations & Permit Section at (614) 644-3631.

Very truly yours,

Thomas G. Rigo, Manager
Field Operations and Permit Section
Division of Air Pollution Control

CC: USEPA

CDO



STATE OF OHIO ENVIRONMENTAL PROTECTION AGENCY

**Permit To Install
Terms and Conditions**

**Issue Date: To be entered upon final issuance
Effective Date: To be entered upon final issuance**

DRAFT PERMIT TO INSTALL 01-08523

Application Number: 01-08523
APS Premise Number: 0145010013
Permit Fee: **To be entered upon final issuance**
Name of Facility: Koch Materials Company
Person to Contact: Don Giebler
Address: 800 Irving Wick Dr W
Heath, OH 43056

Location of proposed air contaminant source(s) [emissions unit(s)]:
**800 Irving Wick Drive W
Heath, Ohio**

Description of proposed emissions unit(s):
Loading rack 10.

The above named entity is hereby granted a Permit to Install for the above described emissions unit(s) pursuant to Chapter 3745-31 of the Ohio Administrative Code. Issuance of this permit does not constitute expressed or implied approval or agreement that, if constructed or modified in accordance with the plans included in the application, the above described emissions unit(s) of environmental pollutants will operate in compliance with applicable State and Federal laws and regulations, and does not constitute expressed or implied assurance that if constructed or modified in accordance with those plans and specifications, the above described emissions unit(s) of pollutants will be granted the necessary permits to operate (air) or NPDES permits as applicable.

This permit is granted subject to the conditions attached hereto.

Ohio Environmental Protection Agency

Director

Part I - GENERAL TERMS AND CONDITIONS

A. Permit to Install General Terms and Conditions

1. Compliance Requirements

The emissions unit(s) identified in this Permit to Install shall remain in full compliance with all applicable State laws and regulations and the terms and conditions of this permit.

2. Reporting Requirements Related to Monitoring and Record keeping Requirements

The permittee shall submit required reports in the following manner:

- a. Reports of any required monitoring and/or record keeping information shall be submitted to the appropriate Ohio EPA District Office or local air agency.
- b. Except as otherwise may be provided in the terms and conditions for a specific emissions unit, quarterly written reports of (a) any deviations (excursions) from emission limitations, operational restrictions, and control device operating parameter limitations that have been detected by the testing, monitoring, and record keeping requirements specified in this permit, (b) the probable cause of such deviations, and (c) any corrective actions or preventive measures which have been or will be taken, shall be submitted to the appropriate Ohio EPA District Office or local air agency. If no deviations occurred during a calendar quarter, the permittee shall submit a quarterly report, which states that no deviations occurred during that quarter. The reports shall be submitted quarterly, i.e., by January 31, April 30, July 31, and October 31 of each year and shall cover the previous calendar quarters. (These quarterly reports shall exclude deviations resulting from malfunctions reported in accordance with OAC rule 3745-15-06.)

3. Records Retention Requirements

Each record of any monitoring data, testing data, and support information required pursuant to this permit shall be retained for a period of five years from the date the record was created. Support information shall include, but not be limited to, all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit. Such records may be maintained in computerized form.

4. Inspections and Information Requests

The Director of the Ohio EPA, or an authorized representative of the Director, may, subject to the safety requirements of the permittee and without undue delay, enter upon the premises of this source at any reasonable time for purposes of making inspections, conducting tests, examining records or reports pertaining to any emission of air contaminants, and determining compliance with any applicable State air pollution laws and regulations and the terms and conditions of this permit. The permittee shall furnish to the Director of the Ohio EPA, or an authorized representative of the Director, upon receipt of a written request and within a reasonable time, any

Issued: To be entered upon final issuance

information that may be requested to determine whether cause exists for modifying, reopening or revoking this permit or to determine compliance with this permit. Upon verbal or written request, the permittee shall also furnish to the Director of the Ohio EPA, or an authorized representative of the Director, copies of records required to be kept by this permit.

5. Scheduled Maintenance/Malfunction Reporting

Any scheduled maintenance of air pollution control equipment shall be performed in accordance with paragraph (A) of OAC rule 3745-15-06. The malfunction of any emissions units or any associated air pollution control system(s) shall be reported to the appropriate Ohio EPA District Office or local air agency in accordance with paragraph (B) of OAC rule 3745-15-06. Except as provided in that rule, any scheduled maintenance or malfunction necessitating the shutdown or bypassing of any air pollution control system(s) shall be accompanied by the shutdown of the emissions unit(s) that is (are) served by such control system(s).

6. Permit Transfers

Any transferee of this permit shall assume the responsibilities of the prior permit holder. The appropriate Ohio EPA District Office or local air agency must be notified in writing of any transfer of this permit.

7. Air Pollution Nuisance

The air contaminants emitted by the emissions units covered by this permit shall not cause a public nuisance, in violation of OAC rule 3745-15-07.

8. Termination of Permit to Install

This Permit to Install shall terminate within eighteen months of the effective date of the Permit to Install if the owner or operator has not undertaken a continuing program of installation or modification or has not entered into a binding contractual obligation to undertake and complete within a reasonable time a continuing program of installation or modification. This deadline may be extended by up to 12 months if application is made to the Director within a reasonable time before the termination date and the party shows good cause for any such extension.

9. Construction of New Sources(s)

The proposed emissions unit(s) shall be constructed in strict accordance with the plans and application submitted for this permit to the Director of the Ohio Environmental Protection Agency. There may be no deviation from the approved plans without the express, written approval of the Agency. Any deviations from the approved plans or the above conditions may

Issued: To be entered upon final issuance

lead to such sanctions and penalties as provided under Ohio law. Approval of these plans does not constitute an assurance that the proposed facilities will operate in compliance with all Ohio laws and regulations. Additional

facilities shall be installed upon orders of the Ohio Environmental Protection Agency if the proposed sources cannot meet the requirements of this permit or cannot meet applicable standards.

If the construction of the proposed emissions unit(s) has already begun or has been completed prior to the date the Director of the Environmental Protection Agency approves the permit application and plans, the approval does not constitute expressed or implied assurance that the proposed facility has been constructed in accordance with the approved plans. The action of beginning and/or completing construction prior to obtaining the Director's approval constitutes a violation of OAC rule 3745-31-02. Furthermore, issuance of the Permit to Install does not constitute an assurance that the proposed source will operate in compliance with all Ohio laws and regulations. Approval of the plans in any case is not to be construed as an approval of the facility as constructed and/or completed. Moreover, issuance of the Permit to Install is not to be construed as a waiver of any rights that the Ohio Environmental Protection Agency (or other persons) may have against the applicant for starting construction prior to the effective date of the permit. Additional facilities shall be installed upon orders of the Ohio Environmental Protection Agency if the proposed facilities cannot meet the requirements of this permit or cannot meet applicable standards.

10. Public Disclosure

The facility is hereby notified that this permit, and all agency records concerning the operation of this permitted source, are subject to public disclosure in accordance with OAC rule 3745-49-03.

11. Applicability

This Permit to Install is applicable only to the emissions unit(s) identified in the Permit to Install. Separate application must be made to the Director for the installation or modification of any other emissions unit(s).

12. Best Available Technology

As specified in OAC Rule 3745-31-05, all new sources must employ Best Available Technology (BAT). Compliance with the terms and conditions of this permit will fulfill this requirement.

13. Source Operation and Operating Permit Requirements After Completion of Construction

- a. If the permittee is required to apply for a Title V permit pursuant to OAC Chapter 3745-77, the permittee shall submit a complete Title V permit application or a complete Title V permit modification application within twelve (12) months after commencing operation of the emissions units covered by this permit. However, if the proposed new or modified source(s) would be prohibited by the terms and conditions of an existing Title V

Issued: To be entered upon final issuance

permit, a Title V permit modification must be obtained before the operation of such new or modified source(s) pursuant to OAC rule 3745-77-04(D) and OAC rule 3745-77-08(C)(3)(d).

- b. If the permittee is required to apply for permit(s) pursuant to OAC Chapter 3745-35, the source(s) identified in this Permit To Install is (are) permitted to operate for a period of up to one year from the date the source(s) commenced operation. Permission to operate is granted only if the facility complies with all requirements contained in this permit and all applicable air pollution laws, regulations, and policies. Pursuant to OAC Chapter 3745-35, the permittee shall submit a complete operating permit application within thirty (30) days after commencing operation of the source(s) covered by this permit.

14. Construction Compliance Certification

The applicant shall provide Ohio EPA with a written certification (see enclosed form) that the facility has been constructed in accordance with the Permit to Install application and the terms and conditions of the Permit to Install. The certification shall be provided to Ohio EPA upon completion of construction but prior to startup of the source.

15. Fees

The permittee shall pay fees to the Director of the Ohio EPA in accordance with ORC section 3745.11 and OAC Chapter 3745-78. The permittee shall pay all applicable Permit to Install fees within 30 days after the issuance of this Permit to Install.

B. Permit to Install Summary of Allowable Emissions

The following information summarizes the total allowable emissions, by pollutant, based on the individual allowable emissions of each air contaminant source identified in this permit.

SUMMARY (for informational purposes only)
TOTAL PERMIT TO INSTALL ALLOWABLE EMISSIONS

| <u>Pollutant</u> | <u>Tons Per Year</u> |
|------------------|----------------------|
| VOC | 9.0 |

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

1. The specific operations(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

| <u>Operations, Property, and/or Equipment</u> | <u>Applicable Rules/Requirements</u> | <u>Applicable Emissions Limitations/Control Measures</u> |
|---|--------------------------------------|--|
| J007 - 300 gal/min, tank truck loading rack no.3 | OAC rule 3745-31-05(A)(3) | Volatile organic compound (VOC) emissions shall not exceed 0.037 lb/hr and 0.102 ton/yr. See A.2.b below. |
| | OAC rule 3745-31-05(D) | See A.2.a and B.1 below. |

2. Additional Terms and Conditions

- 2.a VOC emissions shall not exceed 9.0 tons per rolling, 12-month period from emission units J001-J007 and J014 combined.
- 2.b The 0.037 lb/hr and 0.102 ton/yr emission limitations were established to reflect this emission unit's potential to emit assuming compliance with the throughput limitations found in Section B. 1 below. Therefore, no record keeping or reporting requirements are necessary to demonstrate compliance with the hourly emission limit.

B. Operational Restrictions

1. The maximum loading amount for emission units J001-J007 and J014 combined shall not exceed 100,000,000 gallons of emulsions (AE), 100,000,000 gallons of asphalts (AC) and 10,000,000 gallons of cutbacks (MC) based upon a rolling, 12-month summation of the loading rates.

C. Monitoring and/or Record keeping Requirements

1. The permittee shall maintain monthly records of the following information for J001-J007 and J014 combined:
 - a. The loaded amount of each material (AE, AC and MC), in gallons; and

Koch

PTI A

Issued: To be entered upon final issuance

Emissions Unit ID: **J007**

- b. The rolling, 12-month summation of the amount loaded for each material (AE, AC and MC), in gallons.
2. The permittee shall collect and record the following information at the end of each year for the purpose of determining the annual emission rate from emission units J001-J007 and J014 combined:
 - a. The total amount loaded for each material (AE, AC and MC), in gallons;
 - b. The emission factor for each material loaded (AE, AC and MC), in pounds per gal;
 - c. The amount of emissions for each material loaded (AE, AC and MC), in tons per year, (a x b x 1 ton/2000 lbs); and
 - d. The total emissions for all materials loaded, in tons per year.

D. Reporting Requirements

1. The permittee shall submit quarterly deviation (excursion) reports that identify all exceedances of each rolling, 12-month loading amount limitation. These reports are due by the date described in Part 1 - General Terms and Conditions of this permit under section (A)(1).
2. The permittee shall submit annual reports for emission units J001-J007 and J014 combined which specify total VOC emissions for each previous calendar year. Annual emission reports may be satisfied by including the annual emission report for J001-J007 and J014 combined in the submission of the annual Fee Emission Report. Calculations shall be made available upon request.

E. Testing Requirements

1. Compliance with the emission limitation(s) in Section A.1. of these terms and conditions shall be determined in accordance with the following method(s):
 - a. Emission Limitation
VOC emissions shall not exceed 0.037 lb/hr and 0.102 ton/yr.

Applicable Compliance Method

Compliance with the short term emission limitation shall be demonstrated by multiplying the emission factor of 2.04 e-03 lbs/1000 gallons (derived from AP-42,1/95, 5.2.2.1.1) for the worst case material loaded (AE) by the maximum amount loaded of 18,000 gallons per

Emissions Unit ID: **J007**

hour.

Compliance with the long term emission limitation shall be demonstrated by multiplying the emission factor of 2.04×10^{-3} lbs/1000 gallons (derived from AP-42,1/95, 5.2.2.1.1) for the worst case material loaded (AE) by the maximum amount loaded of 100,000,000 gals/yr and dividing by 2000 lbs/ton.

- b. Emission Limitation
VOC emissions shall not exceed 9.0 tons per rolling, 12-month period from emission units J001-J007 and J014 combined.

Applicable Compliance Method

Compliance shall be demonstrated through throughput restrictions found in Section B.1 and the recordkeeping found in Section C above.

F. Miscellaneous Requirements

None

Issued: To be entered upon final issuance

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

1. The specific operations(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

| <u>Operations, Property, and/or Equipment</u> | <u>Applicable Rules/Requirements</u> | <u>Applicable Emissions Limitations/Control Measures</u> |
|---|--------------------------------------|---|
| J014 - 300 gal/min, tank truck loading rack no.10 | OAC rule 3745-31-05(A)(3) | Volatile organic compound (VOC) emissions shall not exceed 0.70 lb/hr and 1.93 tons/yr. See A.2.b below. |
| | OAC rule 3745-31-05(D) | See A.2.a and B.1 below. |

2. Additional Terms and Conditions

- 2.a VOC emissions shall not exceed 9.0 tons per rolling, 12-month period from emission units J001-J007 and J014 combined.
- 2.b The 0.70 lb/hr and 1.93 tons/yr emission limitations were established to reflect this emission unit's potential to emit assuming compliance with the throughput limitations found in Section B. 1 below. Therefore, no record keeping or reporting requirements are necessary to demonstrate compliance with the hourly emission limit.

B. Operational Restrictions

1. The maximum loading amount for emission units J001-J007 and J014 combined shall not exceed 100,000,000 gallons of emulsions (AE), 100,000,000 gallons of asphalts (AC) and 10,000,000 gallons of cutbacks (MC) based upon a rolling, 12-month summation of the loading rates.

C. Monitoring and/or Record keeping Requirements

Koch

PTI A

Emissions Unit ID: **J014**

Issued: To be entered upon final issuance

1. The permittee shall maintain monthly records of the following information for J001-J007 and J014 combined:
 - a. The loaded amount of each material (AE, AC and MC), in gallons; and
 - b. The rolling, 12-month summation of the amount loaded for each material (AE, AC and MC), in gallons.

2. The permittee shall collect and record the following information at the end of each year for the purpose of determining the annual emission rate from emission units J001-J007 and J014 combined:
 - a. The total amount loaded for each material (AE, AC and MC), in gallons;
 - b. The emission factor for each material loaded (AE, AC and MC), in pounds per gal;
 - c. The amount of emissions for each material loaded (AE, AC and MC), in tons per year, (a x b x 1 ton/2000 lbs); and
 - d. The total emissions for all materials loaded, in tons per year.

3. The permit to install for this emissions unit (J014) was evaluated based on the actual materials and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the permit to install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the permit to install application and the SCREEN 3.0 model (or other Ohio EPA approved model). The predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for the "worst case" pollutant(s):

Pollutant: Asphalt fumes

TLV (mg/m³): 5.0

Maximum Hourly Emission Rate (lbs/hr): 0.665

Predicted 1-Hour Maximum Ground-Level
Concentration (ug/m³): 106

MAGLC (ug/m³): 119

Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:

- a. Changes in the composition of the materials loaded, or the use of new materials, that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH)," than the lowest TLV value previously modeled;
- b. Changes in the composition of the materials, or use of new materials, that would result in an increase in emissions of any pollutant with a listed TLV that was proposed in the application and modeled; and
- c. Physical changes to the emissions unit or its exhaust parameters (e.g., increased/ decreased exhaust flow, changes in stack height, changes in stack diameter, etc.).

If the permittee determines that the "Air Toxic Policy" will be satisfied for the above changes, the Ohio EPA will not consider the change(s) to be a "modification" under OAC rule 3745-31-01(VV)(1)(a)(ii), and a modification of the existing permit to install will not be required. If the change(s) is (are) defined as a modification under other provisions of the modification definition (other than (VV)(1)(a)(ii)), then the permittee shall obtain a final permit to install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy:"

- a. A description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. Documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. Where computer modeling is performed, a copy of the resulting computer model runs that show the results of the application of the "Air Toxic Policy" for the change.

Issued: To be entered upon final issuance

D. Reporting Requirements

1. The permittee shall submit quarterly deviation (excursion) reports that identify all exceedances of each rolling, 12-month loading amount limitation. These reports are due by the date described in Part 1 - General Terms and Conditions of this permit under section (A)(1).
2. The permittee shall submit annual reports for emission units J001-J007 and J014 combined which specify total VOC emissions for each previous calendar year. Annual emission reports may be satisfied by including the annual emission report for J001-J007 and J014 combined in the submission of the annual Fee Emission Report. Calculations shall be made available upon request.

E. Testing Requirements

1. Compliance with the emission limitation(s) in Section A.1. of these terms and conditions shall be determined in accordance with the following method(s):

- a. Emission Limitation
VOC emissions shall not exceed 0.70 lb/hr and 1.93 tons/yr.

Applicable Compliance Method

Compliance with the short term emission limitation shall be demonstrated by multiplying the emission factor of 3.86 e-03 lbs/1000 gallons (derived from AP-42,1/95, 5.2.2.1.1) for the worst case material loaded (AC) by the maximum amount loaded of 18,000 gallons per hour.

Compliance with the long term emission limitation shall be demonstrated by multiplying the emission factor of 3.86 e-03 lbs/1000 gallons (derived from AP-42,1/95, 5.2.2.1.1) for the worst case material loaded (AC) by the maximum amount loaded of 100,000,000 gals/yr and dividing by 2000 lbs/ton.

- b. Emission Limitation
VOC emissions shall not exceed 9.0 tons per rolling, 12-month period from emission units J001-J007 and J014 combined.

Koch Materials Company
PTI A
Issued

Facility ID: 0145010013

Emissions Unit ID: **J014**

Applicable Compliance Method

Compliance shall be demonstrated through throughput restrictions found in Section B.1 and the record keeping found in Section C above.

F. Miscellaneous Requirements

None

Issued: To be entered upon final issuance

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

1. The specific operations(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

| <u>Operations, Property, and/or Equipment</u> | <u>Applicable Rules/Requirements</u> | <u>Applicable Emissions Limitations/Control Measures</u> |
|--|--------------------------------------|---|
| J004 - 300 gal/min, tank truck loading rack no.9 | OAC rule 3745-31-05(A)(3) | Volatile organic compound (VOC) emissions shall not exceed 25.2 lbs/hr and 8.7 tons/yr. See A.2.b below. |
| | OAC rule 3745-31-05(D) | See A.2.a and B.1 below. |

2. Additional Terms and Conditions

- 2.a VOC emissions shall not exceed 9.0 tons per rolling, 12-month period from emission units J001-J007 and J014 combined.
- 2.b The 25.2 lbs/hr and 8.7 tons/yr emission limitations were established to reflect this emission unit's potential to emit assuming compliance with the throughput limitations found in Section B. 1 below. Therefore, no record keeping or reporting requirements are necessary to demonstrate compliance with the hourly emission limit.

B. Operational Restrictions

1. The maximum loading amount for emission units J001-J007 and J014 combined shall not exceed 100,000,000 gallons of emulsions (AE), 100,000,000 gallons of asphalts (AC) and 10,000,000 gallons of cutbacks (MC) based upon a rolling, 12-month summation of the loading rates.

C. Monitoring and/or Record keeping Requirements

Koch

PTI A

Emissions Unit ID: **J004**

Issued: To be entered upon final issuance

1. The permittee shall maintain monthly records of the following information for J001-J007 and J014 combined:
 - a. The loaded amount of each material (AE, AC and MC), in gallons; and
 - b. The rolling, 12-month summation of the amount loaded for each material (AE, AC and MC), in gallons.
2. The permittee shall collect and record the following information at the end of each year for the purpose of determining the annual emission rate from emission units J001-J007 and J014 combined:
 - a. The total amount loaded for each material (AE, AC and MC), in gallons;
 - b. The emission factor for each material loaded (AE, AC and MC), in pounds per gal;
 - c. The amount of emissions for each material loaded (AE, AC and MC), in tons per year, (a x b x 1 ton/2000 lbs); and
 - d. The total emissions for all materials loaded, in tons per year.

D. Reporting Requirements

1. The permittee shall submit quarterly deviation (excursion) reports that identify all exceedances of each rolling, 12-month loading amount limitation. These reports are due by the date described in Part 1 - General Terms and Conditions of this permit under section (A)(1).
2. The permittee shall submit annual reports for emission units J001-J007 and J014 combined which specify total VOC emissions for each previous calendar year. Annual emission reports may be satisfied by including the annual emission report for J001-J007 and J014 combined in the submission of the annual Fee Emission Report. Calculations shall be made available upon request.

E. Testing Requirements

1. Compliance with the emission limitation(s) in Section A.1. of these terms and conditions shall be determined in accordance with the following method(s):
 - a. Emission Limitation
VOC emissions shall not exceed 25.2 lbs/hr and 8.7 tons/yr.

Emissions Unit ID: **J004**

Applicable Compliance Method

Compliance with the short term emission limitation shall be demonstrated by multiplying the emission factor of 1.4 lbs/1000 gallons (derived from AP-42,1/95, 5.2.2.1.1) for the worst case material loaded (MC) by the maximum amount loaded of 18,000 gallons per hour.

Compliance with the long term emission limitation shall be demonstrated by summing the emissions based on loading the maximum amount of the worst case materials (MC and AC). MC emissions shall be determined by multiplying the emission factor of 1.4 lbs/1000 gallons (derived from AP-42,1/95, 5.2.2.1.1) by the maximum amount of MC loaded, 10,000,000 gal/yr and dividing by 2000 lbs/ton. AC emissions shall be determined by multiplying the

emission factor of 3.86 e-03 lbs/1000 gallons (derived from AP-42,1/95, 5.2.2.1.1) by the remaining capacity of the loading rack, 90,000,000 gals/yr and dividing by 2000 lbs/ton.

- b. **Emission Limitation**
VOC emissions shall not exceed 9.0 tons per rolling, 12-month period from emission units J001-J007 and J014 combined.

Applicable Compliance Method

Compliance shall be demonstrated through throughput restrictions found in Section B.1 and the record keeping found in Section C above.

F. Miscellaneous Requirements

None

Issued: To be entered upon final issuance

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

1. The specific operations(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

| <u>Operations, Property, and/or Equipment</u> | <u>Applicable Rules/Requirements</u> | <u>Applicable Emissions Limitations/Control Measures</u> |
|--|--------------------------------------|--|
| J005 - 300 gal/min, tank truck loading rack no.1 | OAC rule 3745-31-05(A)(3) | Volatile organic compound (VOC) emissions shall not exceed 0.037 lb/hr and 0.102 ton/yr. See A.2.b below. |
| | OAC rule 3745-31-05(D) | See A.2.a and B.1 below. |

2. Additional Terms and Conditions

- 2.a VOC emissions shall not exceed 9.0 tons per rolling, 12-month period from emission units J001-J007 and J014 combined.
- 2.b The 0.037 lb/hr and 0.102 ton/yr emission limitations were established to reflect this emission unit's potential to emit assuming compliance with the throughput limitations found in Section B. 1 below. Therefore, no record keeping or reporting requirements are necessary to demonstrate compliance with the hourly emission limit.

B. Operational Restrictions

1. The maximum loading amount for emission units J001-J007 and J014 combined shall not exceed 100,000,000 gallons of emulsions (AE), 100,000,000 gallons of asphalts (AC) and 10,000,000 gallons of cutbacks (MC) based upon a rolling, 12-month summation of the loading rates.

C. Monitoring and/or Record keeping Requirements

Issued: To be entered upon final issuance

1. The permittee shall maintain monthly records of the following information for J001-J007 and J014 combined:
 - a. The loaded amount of each material (AE, AC and MC), in gallons; and
 - b. The rolling, 12-month summation of the amount loaded for each material (AE, AC and MC), in gallons.
2. The permittee shall collect and record the following information at the end of each year for the purpose of determining the annual emission rate from emission units J001-J007 and J014 combined:
 - a. The total amount loaded for each material (AE, AC and MC), in gallons;
 - b. The emission factor for each material loaded (AE, AC and MC), in pounds per gal;
 - c. The amount of emissions for each material loaded (AE, AC and MC), in tons per year, (a x b x 1 ton/2000 lbs); and
 - d. The total emissions for all materials loaded, in tons per year.

D. Reporting Requirements

1. The permittee shall submit quarterly deviation (excursion) reports that identify all exceedances of each rolling, 12-month loading amount limitation. These reports are due by the date described in Part 1 - General Terms and Conditions of this permit under section (A)(1).
2. The permittee shall submit annual reports for emission units J001-J007 and J014 combined which specify total VOC emissions for each previous calendar year. Annual emission reports may be satisfied by including the annual emission report for J001-J007 and J014 combined in the submission of the annual Fee Emission Report. Calculations shall be made available upon request.

E. Testing Requirements

1. Compliance with the emission limitation(s) in Section A.1. of these terms and conditions shall be determined in accordance with the following method(s):
 - a. Emission Limitation
VOC emissions shall not exceed 0.037 lb/hr and 0.102 ton/yr.

Emissions Unit ID: **J005**

Applicable Compliance Method

Compliance with the short term emission limitation shall be demonstrated by multiplying the emission factor of 2.04 e-03 lbs/1000 gallons (derived from AP-42,1/95, 5.2.2.1.1) for the worst case material loaded (AE) by the maximum amount loaded of 18,000 gallons per hour.

Compliance with the long term emission limitation shall be demonstrated by multiplying the emission factor of 2.04 e-03 lbs/1000 gallons (derived from AP-42,1/95, 5.2.2.1.1) for the worst case material loaded (AE) by the maximum amount loaded of 100,000,000 gals/yr and dividing by 2000 lbs/ton.

b. **Emission Limitation**

VOC emissions shall not exceed 9.0 tons per rolling, 12-month period from emission units J001-J007 and J014 combined.

Applicable Compliance Method

Compliance shall be demonstrated through throughput restrictions found in Section B.1 and the record keeping found in Section C above.

F. Miscellaneous Requirements

None

Issued: To be entered upon final issuance

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

1. The specific operations(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

| <u>Operations, Property, and/or Equipment</u> | <u>Applicable Rules/Requirements</u> | <u>Applicable Emissions Limitations/Control Measures</u> |
|--|--------------------------------------|--|
| J006 - 300 gal/min, tank truck loading rack no.2 | OAC rule 3745-31-05(A)(3) | Volatile organic compound (VOC) emissions shall not exceed 0.037 lb/hr and 0.102 ton/yr. See A.2.b below. |
| | OAC rule 3745-31-05(D) | See A.2.a and B.1 below. |

2. Additional Terms and Conditions

- 2.a VOC emissions shall not exceed 9.0 tons per rolling, 12-month period from emission units J001-J007 and J014 combined.
- 2.b The 0.037 lb/hr and 0.102 ton/yr emission limitations were established to reflect this emission unit's potential to emit assuming compliance with the throughput limitations found in Section B. 1 below. Therefore, no record keeping or reporting requirements are necessary to demonstrate compliance with the hourly emission limit.

B. Operational Restrictions

1. The maximum loading amount for emission units J001-J007 and J014 combined shall not exceed 100,000,000 gallons of emulsions (AE), 100,000,000 gallons of asphalts (AC) and 10,000,000 gallons of cutbacks (MC) based upon a rolling, 12-month summation of the loading rates.

C. Monitoring and/or Record keeping Requirements

Koch

PTI A

Emissions Unit ID: **J006**

Issued: To be entered upon final issuance

1. The permittee shall maintain monthly records of the following information for J001-J007 and J014 combined:
 - a. The loaded amount of each material (AE, AC and MC), in gallons; and
 - b. The rolling, 12-month summation of the amount loaded for each material (AE, AC and MC), in gallons.
2. The permittee shall collect and record the following information at the end of each year for the purpose of determining the annual emission rate from emission units J001-J007 and J014 combined:
 - a. The total amount loaded for each material (AE, AC and MC), in gallons;
 - b. The emission factor for each material loaded (AE, AC and MC), in pounds per gal;
 - c. The amount of emissions for each material loaded (AE, AC and MC), in tons per year, (a x b x 1 ton/2000 lbs); and
 - d. The total emissions for all materials loaded, in tons per year.

D. Reporting Requirements

1. The permittee shall submit quarterly deviation (excursion) reports that identify all exceedances of each rolling, 12-month loading amount limitation. These reports are due by the date described in Part 1 - General Terms and Conditions of this permit under section (A)(1).
2. The permittee shall submit annual reports for emission units J001-J007 and J014 combined which specify total VOC emissions for each previous calendar year. Annual emission reports may be satisfied by including the annual emission report for J001-J007 and J014 combined in the submission of the annual Fee Emission Report. Calculations shall be made available upon request.

E. Testing Requirements

1. Compliance with the emission limitation(s) in Section A.1. of these terms and conditions shall be determined in accordance with the following method(s):
 - a. Emission Limitation
VOC emissions shall not exceed 0.037 lb/hr and 0.102 ton/yr.

Emissions Unit ID: **J006**

Applicable Compliance Method

Compliance with the short term emission limitation shall be demonstrated by multiplying the emission factor of 2.04 e-03 lbs/1000 gallons (derived from AP-42,1/95, 5.2.2.1.1) for the worst case material loaded (AE) by the maximum amount loaded of 18,000 gallons per hour.

Compliance with the long term emission limitation shall be demonstrated by multiplying the emission factor of 2.04 e-03 lbs/1000 gallons (derived from AP-42,1/95, 5.2.2.1.1) for the worst case material loaded (AE) by the maximum amount loaded of 100,000,000 gals/yr and dividing by 2000 lbs/ton.

b. **Emission Limitation**

VOC emissions shall not exceed 9.0 tons per rolling, 12-month period from emission units J001-J007 and J014 combined.

Applicable Compliance Method

Compliance shall be demonstrated through throughput restrictions found in Section B.1 and the record keeping found in Section C above.

F. Miscellaneous Requirements

None

Issued: To be entered upon final issuance

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

1. The specific operations(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

| <u>Operations, Property, and/or Equipment</u> | <u>Applicable Rules/Requirements</u> | <u>Applicable Emissions Limitations/Control Measures</u> |
|--|--------------------------------------|--|
| J001 - 300 gal/min, tank truck loading rack no.6 | OAC rule 3745-31-05(A)(3) | Volatile organic compound (VOC) emissions shall not exceed 0.70 lb/hr and 2.0 tons/yr. See A.2.b below. |
| | OAC rule 3745-31-05(D) | See A.2.a and B.1 below. |

2. Additional Terms and Conditions

- 2.a VOC emissions shall not exceed 9.0 tons per rolling, 12-month period from emission units J001-J007 and J014 combined.
- 2.b The 0.70 lb/hr and 2.0 tons/yr emission limitations were established to reflect this emission unit's potential to emit assuming compliance with the throughput limitations found in Section B. 1 below. Therefore, no record keeping or reporting requirements are necessary to demonstrate compliance with the hourly emission limit.

B. Operational Restrictions

1. The maximum loading amount for emission units J001-J007 and J014 combined shall not exceed 100,000,000 gallons of emulsions (AE), 100,000,000 gallons of asphalts (AC) and 10,000,000 gallons of cutbacks (MC) based upon a rolling, 12-month summation of the loading rates.

C. Monitoring and/or Record keeping Requirements

Emissions Unit ID: **J001**

1. The permittee shall maintain monthly records of the following information for J001-J007 and J014 combined:
 - a. The loaded amount of each material (AE, AC and MC), in gallons; and
 - b. The rolling, 12-month summation of the amount loaded for each material (AE, AC and MC), in gallons.
2. The permittee shall collect and record the following information at the end of each year for the purpose of determining the annual emission rate from emission units J001-J007 and J014 combined:
 - a. The total amount loaded for each material (AE, AC and MC), in gallons;
 - b. The emission factor for each material loaded (AE, AC and MC), in pounds per gal;
 - c. The amount of emissions for each material loaded (AE, AC and MC), in tons per year, (a x b x 1 ton/2000 lbs); and
 - d. The total emissions for all materials loaded, in tons per year.

D. Reporting Requirements

1. The permittee shall submit quarterly deviation (excursion) reports that identify all exceedances of each rolling, 12-month loading amount limitation. These reports are due by the date described in Part 1 - General Terms and Conditions of this permit under section (A)(1).
2. The permittee shall submit annual reports for emission units J001-J007 and J014 combined which specify total VOC emissions for each previous calendar year. Annual emission reports may be satisfied by including the annual emission report for J001-J007 and J014 combined in the submission of the annual Fee Emission Report. Calculations shall be made available upon request.

E. Testing Requirements

1. Compliance with the emission limitation(s) in Section A.1. of these terms and conditions shall be determined in accordance with the following method(s):
 - a. Emission Limitation
VOC emissions shall not exceed 0.70 lb/hr and 2.0 tons/yr.

Applicable Compliance Method

Koch

PTI A

Emissions Unit ID: **J001**

Issued: To be entered upon final issuance

Compliance with the short term emission limitation shall be demonstrated by multiplying the emission factor of 3.86 e-03 lbs/1000 gallons (derived from AP-42,1/95, 5.2.2.1.1) for the worst case material loaded (AC) by the maximum amount loaded of 18,000 gallons per hour.

Compliance with the long term emission limitation shall be demonstrated by summing the emissions based on loading the maximum amount of the worst case materials (AC and AE). AC emissions shall be determined by multiplying the emission factor of 3.86 e-03 lbs/1000 gallons (derived from AP-42,1/95, 5.2.2.1.1) by the maximum amount of AC loaded, 100,000,000 gals/yr and dividing by 2000 lbs/ton. AE emissions shall be determined by

multiplying the emission factor of 2.04 e-03 lbs/1000 gallons (derived from AP-42,1/95, 5.2.2.1.1) by the remaining loading capacity, 57,680,000 gals/yr and dividing by 2000 lbs/ton.

- b. Emission Limitation
VOC emissions shall not exceed 9.0 tons per rolling, 12-month period from emission units J001-J007 and J014 combined.

Applicable Compliance Method

Compliance shall be demonstrated through throughput restrictions found in Section B.1 and the record keeping found in Section C above.

F. Miscellaneous Requirements

None

Issued: To be entered upon final issuance

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

1. The specific operations(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

| <u>Operations, Property, and/or Equipment</u> | <u>Applicable Rules/Requirements</u> | <u>Applicable Emissions Limitations/Control Measures</u> |
|--|--------------------------------------|--|
| J002 - 300 gal/min, tank truck loading rack no.7 | OAC rule 3745-31-05(A)(3) | Volatile organic compound (VOC) emissions shall not exceed 0.70 lb/hr and 2.0 tons/yr. See A.2.b below. |
| | OAC rule 3745-31-05(D) | See A.2.a and B.1 below. |

2. Additional Terms and Conditions

- 2.a VOC emissions shall not exceed 9.0 tons per rolling, 12-month period from emission units J001-J007 and J014 combined.
- 2.b The 0.70 lb/hr and 2.0 tons/yr emission limitations were established to reflect this emission unit's potential to emit assuming compliance with the throughput limitations found in Section B. 1 below. Therefore, no record keeping or reporting requirements are necessary to demonstrate compliance with the hourly emission limit.

B. Operational Restrictions

1. The maximum loading amount for emission units J001-J007 and J014 combined shall not exceed 100,000,000 gallons of emulsions (AE), 100,000,000 gallons of asphalts (AC) and 10,000,000 gallons of cutbacks (MC) based upon a rolling, 12-month summation of the loading rates.

C. Monitoring and/or Record keeping Requirements

Emissions Unit ID: **J002**

1. The permittee shall maintain monthly records of the following information for J001-J007 and J014 combined:
 - a. The loaded amount of each material (AE, AC and MC), in gallons; and
 - b. The rolling, 12-month summation of the amount loaded for each material (AE, AC and MC), in gallons.
2. The permittee shall collect and record the following information at the end of each year for the purpose of determining the annual emission rate from emission units J001-J007 and J014 combined:
 - a. The total amount loaded for each material (AE, AC and MC), in gallons;
 - b. The emission factor for each material loaded (AE, AC and MC), in pounds per gal;
 - c. The amount of emissions for each material loaded (AE, AC and MC), in tons per year, (a x b x 1 ton/2000 lbs); and
 - d. The total emissions for all materials loaded, in tons per year.

D. Reporting Requirements

1. The permittee shall submit quarterly deviation (excursion) reports that identify all exceedances of each rolling, 12-month loading amount limitation. These reports are due by the date described in Part 1 - General Terms and Conditions of this permit under section (A)(1).
2. The permittee shall submit annual reports for emission units J001-J007 and J014 combined which specify total VOC emissions for each previous calendar year. Annual emission reports may be satisfied by including the annual emission report for J001-J007 and J014 combined in the submission of the annual Fee Emission Report. Calculations shall be made available upon request.

E. Testing Requirements

1. Compliance with the emission limitation(s) in Section A.1. of these terms and conditions shall be determined in accordance with the following method(s):
 - a. Emission Limitation
VOC emissions shall not exceed 0.70 lb/hr and 2.0 tons/yr.

Applicable Compliance Method

Koch

PTI A

Emissions Unit ID: **J002**

Issued: To be entered upon final issuance

Compliance with the short term emission limitation shall be demonstrated by multiplying the emission factor of 3.86 e-03 lbs/1000 gallons (derived from AP-42,1/95, 5.2.2.1.1) for the worst case material loaded (AC) by the maximum amount loaded of 18,000 gallons per hour.

Compliance with the long term emission limitation shall be demonstrated by summing the emissions based on loading the maximum amount of the worst case materials (AC and AE). AC emissions shall be determined by multiplying the emission factor of 3.86 e-03 lbs/1000 gallons (derived from AP-42,1/95, 5.2.2.1.1) by the maximum amount of AC loaded, 100,000,000 gals/yr and dividing by 2000 lbs/ton. AE emissions shall be determined by

multiplying the emission factor of 2.04 e-03 lbs/1000 gallons (derived from AP-42,1/95, 5.2.2.1.1) by the remaining loading capacity, 57,680,000 gals/yr and dividing by 2000 lbs/ton.

- b. Emission Limitation
VOC emissions shall not exceed 9.0 tons per rolling, 12-month period from emission units J001-J007 and J014 combined.

Applicable Compliance Method

Compliance shall be demonstrated through throughput restrictions found in Section B.1 and the record keeping found in Section C above.

F. Miscellaneous Requirements

None

Issued: To be entered upon final issuance

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

1. The specific operations(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

| <u>Operations, Property, and/or Equipment</u> | <u>Applicable Rules/Requirements</u> | <u>Applicable Emissions Limitations/Control Measures</u> |
|--|--------------------------------------|---|
| J003 - 300 gal/min, tank truck loading rack no.8 | OAC rule 3745-31-05(A)(3) | Volatile organic compound (VOC) emissions shall not exceed 25.2 lbs/hr and 8.7 tons/yr. See A.2.b below. |
| | OAC rule 3745-31-05(D) | See A.2.a and B.1 below. |

2. Additional Terms and Conditions

- 2.a VOC emissions shall not exceed 9.0 tons per rolling, 12-month period from emission units J001-J007 and J014 combined.
- 2.b The 25.2 lbs/hr and 8.7 tons/yr emission limitations were established to reflect this emission unit's potential to emit assuming compliance with the throughput limitations found in Section B. 1 below. Therefore, no record keeping or reporting requirements are necessary to demonstrate compliance with the hourly emission limit.

B. Operational Restrictions

1. The maximum loading amount for emission units J001-J007 and J014 combined shall not exceed 100,000,000 gallons of emulsions (AE), 100,000,000 gallons of asphalts (AC) and 10,000,000 gallons of cutbacks (MC) based upon a rolling, 12-month summation of the loading rates.

C. Monitoring and/or Record keeping Requirements

Emissions Unit ID: **J003**

1. The permittee shall maintain monthly records of the following information for J001-J007 and J014 combined:
 - a. The loaded amount of each material (AE, AC and MC), in gallons; and
 - b. The rolling, 12-month summation of the amount loaded for each material (AE, AC and MC), in gallons.
2. The permittee shall collect and record the following information at the end of each year for the purpose of determining the annual emission rate from emission units J001-J007 and J014 combined:
 - a. The total amount loaded for each material (AE, AC and MC), in gallons;
 - b. The emission factor for each material loaded (AE, AC and MC), in pounds per gal;
 - c. The amount of emissions for each material loaded (AE, AC and MC), in tons per year, (a x b x 1 ton/2000 lbs); and
 - d. The total emissions for all materials loaded, in tons per year.

D. Reporting Requirements

1. The permittee shall submit quarterly deviation (excursion) reports that identify all exceedances of each rolling, 12-month loading amount limitation. These reports are due by the date described in Part 1 - General Terms and Conditions of this permit under section (A)(1).
2. The permittee shall submit annual reports for emission units J001-J007 and J014 combined which specify total VOC emissions for each previous calendar year. Annual emission reports may be satisfied by including the annual emission report for J001-J007 and J014 combined in the submission of the annual Fee Emission Report. Calculations shall be made available upon request.

E. Testing Requirements

1. Compliance with the emission limitation(s) in Section A.1. of these terms and conditions shall be determined in accordance with the following method(s):
 - a. Emission Limitation
VOC emissions shall not exceed 25.2 lbs/hr and 8.7 tons/yr.

Applicable Compliance Method

Koch

PTI A

Emissions Unit ID: **J003**

Issued: To be entered upon final issuance

Compliance with the short term emission limitation shall be demonstrated by multiplying the emission factor of 1.4 lbs/1000 gallons (derived from AP-42,1/95, 5.2.2.1.1) for the worst case material loaded (MC) by the maximum amount loaded of 18,000 gallons per hour.

Compliance with the long term emission limitation shall be demonstrated by summing the emissions based on loading the maximum amount of the worst case materials (MC and AC). MC emissions shall be determined by multiplying the emission factor of 1.4 lbs/1000 gallons (derived from AP-42,1/95, 5.2.2.1.1) by the maximum amount of MC loaded, 10,000,000 gals/yr and dividing by 2000 lbs/ton. AC emissions shall be determined by multiplying the

emission factor of 3.86 e-03 lbs/1000 gallons (derived from AP-42,1/95, 5.2.2.1.1) by the remaining capacity of the loading rack, 90,000,000 gals/yr and dividing by 2000 lbs/ton.

- b. Emission Limitation
VOC emissions shall not exceed 9.0 tons per rolling, 12-month period from emission units J001-J007 and J014 combined.

Applicable Compliance Method

Compliance shall be demonstrated through throughput restrictions found in Section B.1 and the record keeping found in Section C above.

F. Miscellaneous Requirements

None

Please complete for these type permits (For PSD/NSR Permit, place mouse over this text):

Synthetic Minor Determination and/or **Netting Determination**
Permit To Install **01-08523**

A. Source Description

KOCH Materials Company stores and distributes asphalt products. The facility has loading racks to load asphalt products to tank trucks and railcars, multiple asphalt storage tanks and small miscellaneous units. This permit is a PTI synthetic minor because operations at the facility have changed and the facility would like this permit to take the place of an existing outdated one.

Based on the loading capacity for the loading racks, assuming the worst case product is loaded on each rack, the facility has the potential to exceed the Title V and PSD thresholds.

B. Facility Emissions and Attainment Status

The facility has a potential to emit as follows:

| Emissions | Pre-Synthetic Minor (tons) | Post Synthetic Minor (tons) |
|-----------|----------------------------|-----------------------------|
|-----------|----------------------------|-----------------------------|

Koch

PTI A

Emissions Unit ID: J003

Issued: To be entered upon final issuance

| | | | |
|-------------------------------|------------|--------------|--------------|
| Loading racks (J001-7, 14) | VOC | 389 | 9.0 |
| Storage tanks | VOC | 36.34 | 36.34 |
| Fuel burning | VOC | <u>2.34</u> | <u>2.34</u> |
| Totals: | VOC | 427.7 | 47.68 |

C. Source Emissions

The pre-synthetic minor emissions assume that the facility operates at its maximum hourly capacity every hour of the year. It assumes that each loading rack is loading its highest emitting product at its maximum loading throughput for every hour of the year. The post synthetic minor emissions assume that throughput limitations of the following materials are instituted on a rolling, 12-month period:

100,000,000 gallons of AE
100,000,000 gallons of AC
10,000,000 gallons of MC

The facility has demonstrated that loading of these materials during the 12 months prior to issuance of this permit was less than the above referenced limitations. Record keeping and reporting will ensure that the throughput limitations are complied with on a monthly basis.

D. Conclusion

This synthetic minor will effectively restrict the VOC emissions below Title V and PSD thresholds. The operational restrictions, record keeping, reporting and testing requirements shall ensure that compliance with this permit is achieved and maintained.

NEW SOURCE REVIEW FORM B

PTI Number: 01-08523 Facility ID: 0145010013

FACILITY NAME Koch Materials Company

FACILITY DESCRIPTION Loading rack 10 CITY/TWP Heath

SIC CODE 2951 SCC CODE 30500203 EMISSIONS UNIT ID J007

EMISSIONS UNIT DESCRIPTION 300 gal/min, tank truck loading rack no.3

DATE INSTALLED 5/00

EMISSIONS: (Click on bubble help for Air Quality Descriptions)

| Pollutants | Air Quality Description | Actual Emissions Rate | | PTI Allowable | |
|--------------------|-------------------------|-----------------------|---------------|-----------------|---------------|
| | | Short Term Rate | Tons Per Year | Short Term Rate | Tons Per Year |
| Particulate Matter | | | | | |
| PM ₁₀ | | | | | |
| Sulfur Dioxide | | | | | |
| Organic Compounds | | | | 0.037 lb/hr | 0.102 |
| Nitrogen Oxides | | | | | |
| Carbon Monoxide | | | | | |
| Lead | | | | | |
| Other: Air Toxics | | | | | |

APPLICABLE FEDERAL RULES:

NSPS? NESHAP? PSD? OFFSET POLICY?

WHAT IS THE BAT DETERMINATION, AND WHAT IS THE BASIS FOR THE DETERMINATION?

See additional terms and conditions.

IS THIS SOURCE SUBJECT TO THE AIR TOXICS POLICY? no

OPTIONAL: WHAT IS THE CAPITAL COST OF CONTROL EQUIPMENT? \$

TOXIC AIR CONTAMINANTS

Ohio EPA's air toxics policy applies to containinants for which the American Conference of Governmental Industrial Hygienists (ACGIH) has a listed threshold limit value.

AIR TOXICS MODELING PERFORMED*? _____ YES x NO

IDENTIFY THE AIR CONTAMINANTS: _____

NEW SOURCE REVIEW FORM B

PTI Number: 01-08523

Facility ID: 0145010013

FACILITY NAME Koch Materials Company

FACILITY DESCRIPTION Loading rack 10

CITY/TWP Heath

Emissions Unit ID: J003

SIC CODE 2951

SCC CODE 30500203

EMISSIONS UNIT ID J014

EMISSIONS UNIT DESCRIPTION 300 gal/min, tank truck loading rack no.10

DATE INSTALLED 5/00

EMISSIONS: (Click on bubble help for Air Quality Descriptions)

| Pollutants | Air Quality Description | Actual Emissions Rate | | PTI Allowable | |
|--------------------|-------------------------|-----------------------|---------------|-----------------|---------------|
| | | Short Term Rate | Tons Per Year | Short Term Rate | Tons Per Year |
| Particulate Matter | | | | | |
| PM ₁₀ | | | | | |
| Sulfur Dioxide | | | | | |
| Organic Compounds | | | | 0.70 lb/hr | 1.93 |
| Nitrogen Oxides | | | | | |
| Carbon Monoxide | | | | | |
| Lead | | | | | |
| Other: Air Toxics | | | | | |

APPLICABLE FEDERAL RULES:

NSPS?

NESHAP?

PSD?

OFFSET POLICY?

WHAT IS THE BAT DETERMINATION, AND WHAT IS THE BASIS FOR THE DETERMINATION?

See additional terms and conditions.

IS THIS SOURCE SUBJECT TO THE AIR TOXICS POLICY? yes

OPTIONAL: WHAT IS THE CAPITAL COST OF CONTROL EQUIPMENT?

\$

TOXIC AIR CONTAMINANTS

Ohio EPA's air toxics policy applies to contaminants for which the American Conference of Governmental Industrial Hygienists (ACGIH) has a listed threshold limit value.

AIR TOXICS MODELING PERFORMED*?

x

YES

NO

IDENTIFY THE AIR CONTAMINANTS: Asphalt fumes

NEW SC

PTI Num

FACILITY

Emissions Unit ID: **J003** _____

FACILITY DESCRIPTION Loading rack 10

CITY/TWP Heath

SIC CODE 2951

SCC CODE 30500203

EMISSIONS UNIT ID J004

EMISSIONS UNIT DESCRIPTION 300 gal/min, tank truck loading rack no.9

DATE INSTALLED 1/86

EMISSIONS: (Click on bubble help for Air Quality Descriptions)

| Pollutants | Air Quality Description | Actual Emissions Rate | | PTI Allowable | |
|--------------------|-------------------------|-----------------------|---------------|-----------------|---------------|
| | | Short Term Rate | Tons Per Year | Short Term Rate | Tons Per Year |
| Particulate Matter | | | | | |
| PM ₁₀ | | | | | |
| Sulfur Dioxide | | | | | |
| Organic Compounds | | | | 25.2 lb/hr | 8.7 |
| Nitrogen Oxides | | | | | |
| Carbon Monoxide | | | | | |
| Lead | | | | | |
| Other: Air Toxics | | | | | |

APPLICABLE FEDERAL RULES:

NSPS?

NESHAP?

PSD?

OFFSET POLICY?

WHAT IS THE BAT DETERMINATION, AND WHAT IS THE BASIS FOR THE DETERMINATION?

See additional terms and conditions.

IS THIS SOURCE SUBJECT TO THE AIR TOXICS POLICY? no

OPTIONAL: WHAT IS THE CAPITAL COST OF CONTROL EQUIPMENT? \$ _____

TOXIC AIR CONTAMINANTS

Ohio EPA's air toxics policy applies to contaminants for which the American Conference of Governmental Industrial Hygienists (ACGIH) has a listed threshold limit value.

AIR TOXICS MODELING PERFORMED*? _____ YES x NO

IDENTIFY THE AIR CONTAMINANTS: _____

NEW SOURCE REVIEW FORM B

PTI Number: 01-08523 Facility ID: 0145010013

FACILITY NAME Koch Materials Company

FACILITY DESCRIPTION Loading rack 10

CITY/TWP Heath

Emissions Unit ID: J003

SIC CODE 2951 SCC CODE 30500203 EMISSIONS UNIT ID J005

EMISSIONS UNIT DESCRIPTION 300 gal/min, tank truck loading rack no.1

DATE INSTALLED 5/00

EMISSIONS: (Click on bubble help for Air Quality Descriptions)

| Pollutants | Air Quality Description | Actual Emissions Rate | | PTI Allowable | |
|--------------------|-------------------------|-----------------------|---------------|-----------------|---------------|
| | | Short Term Rate | Tons Per Year | Short Term Rate | Tons Per Year |
| Particulate Matter | | | | | |
| PM ₁₀ | | | | | |
| Sulfur Dioxide | | | | | |
| Organic Compounds | | | | 0.037 lb/hr | 0.102 |
| Nitrogen Oxides | | | | | |
| Carbon Monoxide | | | | | |
| Lead | | | | | |
| Other: Air Toxics | | | | | |

APPLICABLE FEDERAL RULES:

NSPS?

NESHAP?

PSD?

OFFSET POLICY?

WHAT IS THE BAT DETERMINATION, AND WHAT IS THE BASIS FOR THE DETERMINATION?

See additional terms and conditions.

IS THIS SOURCE SUBJECT TO THE AIR TOXICS POLICY? no

OPTIONAL: WHAT IS THE CAPITAL COST OF CONTROL EQUIPMENT? \$

TOXIC AIR CONTAMINANTS

Ohio EPA's air toxics policy applies to containinants for which the American Conference of Governmental Industrial Hygienists (ACGIH) has a listed threshold limit value.

AIR TOXICS MODELING PERFORMED*? YES x NO

IDENTIFY THE AIR CONTAMINANTS:

NEW SOURCE REVIEW FORM B

PTI Number: 01-08523 Facility ID: 0145010013

FACILITY NAME Koch Materials Company

FACILITY DESCRIPTION Loading rack 10

CITY/TWP Heath

Emissions Unit ID: J003

SIC CODE 2951 SCC CODE 30500203 EMISSIONS UNIT ID J006

EMISSIONS UNIT DESCRIPTION 300 gal/min, tank truck loading rack no.2

DATE INSTALLED 5/00

EMISSIONS: (Click on bubble help for Air Quality Descriptions)

| Pollutants | Air Quality Description | Actual Emissions Rate | | PTI Allowable | |
|--------------------|-------------------------|-----------------------|---------------|-----------------|---------------|
| | | Short Term Rate | Tons Per Year | Short Term Rate | Tons Per Year |
| Particulate Matter | | | | | |
| PM ₁₀ | | | | | |
| Sulfur Dioxide | | | | | |
| Organic Compounds | | | | 0.037 lb/hr | 0.102 |
| Nitrogen Oxides | | | | | |
| Carbon Monoxide | | | | | |
| Lead | | | | | |
| Other: Air Toxics | | | | | |

APPLICABLE FEDERAL RULES:

NSPS?

NESHAP?

PSD?

OFFSET POLICY?

WHAT IS THE BAT DETERMINATION, AND WHAT IS THE BASIS FOR THE DETERMINATION?

See additional terms and conditions.

IS THIS SOURCE SUBJECT TO THE AIR TOXICS POLICY? no

OPTIONAL: WHAT IS THE CAPITAL COST OF CONTROL EQUIPMENT? \$

TOXIC AIR CONTAMINANTS

Ohio EPA's air toxics policy applies to containinants for which the American Conference of Governmental Industrial Hygienists (ACGIH) has a listed threshold limit value.

AIR TOXICS MODELING PERFORMED*? YES x NO

IDENTIFY THE AIR CONTAMINANTS:

NEW SC

PTI Num

FACILITY

Emissions Unit ID: **J003** _____

FACILITY DESCRIPTION Loading rack 10 CITY/TWP Heath

SIC CODE 2951 SCC CODE 30500203 EMISSIONS UNIT ID J001

EMISSIONS UNIT DESCRIPTION 300 gal/min, tank truck loading rack no.6

DATE INSTALLED 1/86

EMISSIONS: (Click on bubble help for Air Quality Descriptions)

| Pollutants | Air Quality Description | Actual Emissions Rate | | PTI Allowable | |
|--------------------|-------------------------|-----------------------|---------------|-----------------|---------------|
| | | Short Term Rate | Tons Per Year | Short Term Rate | Tons Per Year |
| Particulate Matter | | | | | |
| PM ₁₀ | | | | | |
| Sulfur Dioxide | | | | | |
| Organic Compounds | | | | 0.70 lb/hr | 2.0 |
| Nitrogen Oxides | | | | | |
| Carbon Monoxide | | | | | |
| Lead | | | | | |
| Other: Air Toxics | | | | | |

APPLICABLE FEDERAL RULES:

NSPS? _____ NESHAP? _____ PSD? _____ OFFSET POLICY? _____

WHAT IS THE BAT DETERMINATION, AND WHAT IS THE BASIS FOR THE DETERMINATION?

See additional terms and conditions.

IS THIS SOURCE SUBJECT TO THE AIR TOXICS POLICY? no
OPTIONAL: WHAT IS THE CAPITAL COST OF CONTROL EQUIPMENT? \$ _____

TOXIC AIR CONTAMINANTS

Ohio EPA's air toxics policy applies to containinants for which the American Conference of Governmental Industrial Hygienists (ACGIH) has a listed threshold limit value.

AIR TOXICS MODELING PERFORMED*? _____ YES x NO

IDENTIFY THE AIR CONTAMINANTS: _____

NEW SOURCE REVIEW FORM B

PTI Number: 01-08523 Facility ID: 0145010013

FACILITY NAME Koch Materials Company

FACILITY DESCRIPTION Loading rack 10

CITY/TWP Heath

Emissions Unit ID: J003

SIC CODE 2951 SCC CODE 30500203 EMISSIONS UNIT ID J002

EMISSIONS UNIT DESCRIPTION 300 gal/min, tank truck loading rack no.7

DATE INSTALLED 1/86

EMISSIONS: (Click on bubble help for Air Quality Descriptions)

| Pollutants | Air Quality Description | Actual Emissions Rate | | PTI Allowable | |
|--------------------|-------------------------|-----------------------|---------------|-----------------|---------------|
| | | Short Term Rate | Tons Per Year | Short Term Rate | Tons Per Year |
| Particulate Matter | | | | | |
| PM ₁₀ | | | | | |
| Sulfur Dioxide | | | | | |
| Organic Compounds | | | | 0.70 lb/hr | 2.0 |
| Nitrogen Oxides | | | | | |
| Carbon Monoxide | | | | | |
| Lead | | | | | |
| Other: Air Toxics | | | | | |

APPLICABLE FEDERAL RULES:

NSPS?

NESHAP?

PSD?

OFFSET POLICY?

WHAT IS THE BAT DETERMINATION, AND WHAT IS THE BASIS FOR THE DETERMINATION?

See additional terms and conditions.

IS THIS SOURCE SUBJECT TO THE AIR TOXICS POLICY? no

OPTIONAL: WHAT IS THE CAPITAL COST OF CONTROL EQUIPMENT? \$

TOXIC AIR CONTAMINANTS

Ohio EPA's air toxics policy applies to containinants for which the American Conference of Governmental Industrial Hygienists (ACGIH) has a listed threshold limit value.

AIR TOXICS MODELING PERFORMED*? YES x NO

IDENTIFY THE AIR CONTAMINANTS:

NEW SC

PTI Num

FACILITY

Emissions Unit ID: **J003**

FACILITY DESCRIPTION Loading rack 10

CITY/TWP Heath

SIC CODE 2951

SCC CODE 30500203

EMISSIONS UNIT ID J003

EMISSIONS UNIT DESCRIPTION 300 gal/min, tank truck loading rack no.8

DATE INSTALLED 1/86

EMISSIONS: (Click on bubble help for Air Quality Descriptions)

| Pollutants | Air Quality Description | Actual Emissions Rate | | PTI Allowable | |
|--------------------|-------------------------|-----------------------|---------------|-----------------|---------------|
| | | Short Term Rate | Tons Per Year | Short Term Rate | Tons Per Year |
| Particulate Matter | | | | | |
| PM ₁₀ | | | | | |
| Sulfur Dioxide | | | | | |
| Organic Compounds | | | | 25.2 lb/hr | 8.7 |
| Nitrogen Oxides | | | | | |
| Carbon Monoxide | | | | | |
| Lead | | | | | |
| Other: Air Toxics | | | | | |

APPLICABLE FEDERAL RULES:

NSPS?

NESHAP?

PSD?

OFFSET POLICY?

WHAT IS THE BAT DETERMINATION, AND WHAT IS THE BASIS FOR THE DETERMINATION?

See additional terms and conditions.

IS THIS SOURCE SUBJECT TO THE AIR TOXICS POLICY? no

OPTIONAL: WHAT IS THE CAPITAL COST OF CONTROL EQUIPMENT? \$ _____

TOXIC AIR CONTAMINANTS

Ohio EPA's air toxics policy applies to containinants for which the American Conference of Governmental Industrial Hygienists (ACGIH) has a listed threshold limit value.

AIR TOXICS MODELING PERFORMED*? _____ YES x NO

IDENTIFY THE AIR CONTAMINANTS: _____