INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF AIR QUALITY and INDIANAPOLIS OFFICE OF ENVIRONMENTAL SERVICES

MINOR SOURCE OPERATING PERMIT

Quikrete - Indianapolis 3000 East 56th Street Indianapolis, Indiana 46220

(herein known as the Permittee) is hereby authorized to operate subject to the conditions contained herein, the emission units described in Section A (Source Summary) of this permit.

This permit is issued to the above mentioned company under the provisions of 326 IAC 2-1.1, 326 IAC 2-6.1 and 40 CFR 52.780, with conditions listed on the attached pages.

Operation Permit No.: MSOP 097-16643-00099

Issued by: Original Signed by John B. Chavez

John B. Chavez, Administrator

Office of Environmental Services

Issuance Date: February 13, 2003

Expiration Date: February 13, 2008

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SECTION A

SOURCE SUMMARY

This permit is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ) and Indianapolis Office of Environmental Services (OES) . The information describing the source contained in conditions A.1 through A.2 is descriptive information and does not constitute enforceable conditions. However, the Permittee should be aware that a physical change or a change in the method of operation that may render this descriptive information obsolete or inaccurate may trigger requirements for the Permittee to obtain additional permits or seek modification of this permit pursuant to 326 IAC 2, or change other applicable requirements presented in the permit application.

A.1 General Information [326 IAC 2-5.1-3(c)] [326 IAC 2-6.1-4(a)]

The Permittee owns and operates a stationary dry concrete mix plant.

Authorized Individual: Plant Manager

Source Address: 3000 East 56th Street, Indianapolis, IN 46220 Mailing Address: 3000 East 56th Street, Indianapolis, IN 46220

General Source Phone: (317)251-2281

SIC Code: 3272 County Location: Marion

Source Location Status: Attainment for all criteria pollutants Source Status: Minor Source Operating Permit

Minor Source, under PSD;

Minor Source, Section 112 of the Clean Air Act

A.2 Emissions Units and Pollution Control Equipment Summary

This stationary source is approved to operate the following emissions units and pollution control devices:

- (a) Three (3) cement storage silos identified as # 1-01, # 1-02 and # 1-03 each with a maximum capacity of 37 tons, controlled by baghouses identified as 1-01-V, 1-02-V and 1-03-V.
- (b) One (1) aggregate dryer, identified as # 2, with a maximum capacity of 40 tons per hour and fired by a 6 million Btu per hour natural gas-fired combustion unit, controlled by baghouse identified as 2-01and exhausting at Stack/Vent identified as 2-01-S.
- (c) One (1) bagging machine identified as # 3, with a maximum capacity of 42 tons per hour and controlled by baghouse identified as 3-01, exhausting at Stack/Vent identified as 3-01-S.

SECTION B GENERAL CONDITIONS

THIS SECTION OF THE PERMIT IS BEING ISSUED UNDER THE PROVISIONS OF 326 IAC 2-1.1 AND 40 CFR 52.780, WITH CONDITIONS LISTED BELOW.

B.1 Permit No Defense [IC 13]

This permit to operate does not relieve the Permittee of the responsibility to comply with the provisions of the Indiana Environmental Management Law (IC 13-11 through 13-20; 13-22 through 13-25; and 13-30), the Air Pollution Control Law (IC 13-17) and the rules promulgated thereunder, as well as other applicable local, state, and federal requirements.

B.2 Definitions

Terms in this permit shall have the definition assigned to such terms in the referenced regulation. In the absence of definitions in the referenced regulation, the applicable definitions found in the statutes or regulations IC 13-11, 326 IAC 1-2, and 326 IAC 2-1.1-1 shall prevail.

B.3 Effective Date of the Permit [IC13-15-5-3]

Pursuant to IC 13-15-5-3, this permit becomes effective upon its issuance.

B.4 Permit Term and Renewal [326 IAC 2-6.1-7(a)][326 IAC 2-1.1-9.5]

This permit is issued for a fixed term of five (5) years from the issuance date of this permit, as determined in accordance with IC 4-21.5-3-5(f) and IC 13-15-5-3. Subsequent revisions of this permit do not affect the expiration date.

The Permittee shall apply for an operation permit renewal at least ninety (90) days prior to the expiration date. If a timely and sufficient permit application for a renewal has been made, this permit shall not expire and all terms and conditions shall continue in effect until the renewal permit has been issued or denied.

B.5 Modification to Permit [326 IAC 2]

All requirements and conditions of this operating permit shall remain in effect unless modified in a manner consistent with procedures established for modifications of construction permits pursuant to 326 IAC 2 (Permit Review Rules).

B.6 Annual Notification [326 IAC 2-6.1-5(a)(5)]

- (a) Annual notification shall be submitted to the Office of Air Quality and Indianapolis OES stating whether or not the source is in operation and in compliance with the terms and conditions contained in this permit.
- (b) Noncompliance with any condition must be specifically identified. If there are any permit conditions or requirements for which the source is not in compliance at any time during the year, the Permittee must provide a narrative description of how the source did or will achieve compliance and the date compliance was, or will be, achieved. The notification must be signed by an authorized individual.
- (c) The annual notice shall cover the time period from January 1 to December 31 of the previous year, and shall be submitted in the format attached no later than March 1 of each year to:

Compliance Branch, Office of Air Quality Indiana Department of Environmental Management 100 North Senate Avenue, P.O. Box 6015 Indianapolis, IN 46206-6015

> Indianapolis Office of Environmental Services Air Compliance 2700 South Belmont Avenue Indianapolis, IN 46221

(d) The notification shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ and Indianapolis OES, on or before the date it is due.

B.7 Preventive Maintenance Plan [326 IAC 1-6-3]

- (a) If required by specific condition(s) in Section D of this permit, the Permittee shall prepare and maintain Preventive Maintenance Plans (PMPs) within ninety (90) days (this time frame is determined on a case by case basis but no more than ninety (90) days) after issuance of this permit, including the following information on each emissions unit:
 - (1) Identification of the individual(s) responsible for inspecting, maintaining, and repairing emission control devices;
 - (2) A description of the items or conditions that will be inspected and the inspection schedule for said items or conditions; and
 - (3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.

If, due to circumstances beyond the Permittee's control, the PMPs cannot be prepared and maintained within the above time frame, the Permittee may extend the date an additional ninety (90) days provided the Permittee notifies:

Indiana Department of Environmental Management Compliance Branch, Office of Air Quality 100 North Senate Avenue, P. O. Box 6015 Indianapolis, Indiana 46206-6015

and

Indianapolis Office of Environmental Services Air Compliance 2700 South Belmont Avenue Indianapolis, IN 46221

The PMP extension notification does not require the certification by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (b) The Permittee shall implement the PMPs as necessary to ensure that failure to implement a PMP does not cause or contribute to a violation of any limitation on emissions or potential to emit.
- (c) A copy of the PMP's shall be submitted to IDEM, OAQ and Indianapolis OES upon request and within a reasonable time, and shall be subject to review and approval by IDEM, OAQ and Indianapolis OES. IDEM, OAQ and Indianapolis OES may require the Permittee to revise its PMP whenever lack of proper maintenance causes or contributes

to any violation. The PMP does not require the certification by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

(d) Records of preventive maintenance shall be retained for a period of at least five (5) years. These records shall be kept at the source location for a minimum of three (3) years. The records may be stored elsewhere for the remaining two (2) years as long as they are available upon request. If the Commissioner makes a request for records to the Permittee, the Permittee shall furnish the records to the Commissioner within a reasonable time.

B.8 Permit Revision [326 IAC 2-5.1-3(e)(3)] [326 IAC 2-6.1-6]

- (a) Permit revisions are governed by the requirements of 326 IAC 2-6.1-6.
- (b) Any application requesting an amendment or modification of this permit shall be submitted to:

Indiana Department of Environmental Management Permits Branch, Office of Air Quality 100 North Senate Avenue, P.O. Box 6015 Indianapolis, Indiana 46206-6015

and

Indianapolis Office of Environmental Services Air Compliance 2700 South Belmont Avenue Indianapolis, IN 46221

Any such application shall be certified by an "authorized individual" as defined by 326 IAC 2-1.1-1.

(c) The Permittee shall notify the OAQ and Indianapolis OES within thirty (30) calendar days of implementing a notice-only change. [326 IAC 2-6.1-6(d)]

B.9 Inspection and Entry [326 IAC 2-5.1-3(e)(4)(B)] [326 IAC 2-6.1-5(a)(4)][IC 13-14-2-2] Upon presentation of proper identification cards, credentials, and other documents as may be required by law, and subject to the Permittee's right under all applicable laws and regulations to assert that the information collected by the agency is confidential and entitled to be treated as such, the Permittee shall allow IDEM, OAQ, U.S. EPA, or an authorized representative to perform the following:

- (a) Enter upon the Permittee's premises where a permitted source is located, or emissions related activity is conducted, or where records must be kept under the conditions of this permit:
- (b) Have access to and copy, at reasonable times, any records that must be kept under this title or the conditions of this permit or any operating permit revisions;
- (c) Inspect, at reasonable times, any processes, emissions units (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit or any operating permit revisions;
- (d) Sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with this permit or applicable requirements; and

(e) Utilize any photographic, recording, testing, monitoring, or other equipment for the purpose of assuring compliance with this permit or applicable requirements.

B.10 Transfer of Ownership or Operation [326 IAC 2-6.1-6(d)(3)]

Pursuant to [326 IAC 2-6.1-6(d)(3)]:

- (a) In the event that ownership of this source is changed, the Permittee shall notify IDEM, OAQ, Permits Branch, and Indianapolis OES within thirty (30) days of the change.
- (b) The written notification shall be sufficient to transfer the permit to the new owner by an notice-only change pursuant to 326 IAC 2-6.1-6(d)(3).
- (c) IDEM, OAQ and Indianapolis OES shall issue a revised permit.

The notification which shall be submitted by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1.

B.11 Annual Fee Payment [326 IAC 2-1.1-7]

- (a) The Permittee shall pay annual fees to Indianapolis OES within thirty (30) calendar days of receipt of a billing.
- (b) The Permittee may call the following telephone number: 317-327-2234 (ask for billing information), to determine the appropriate permit fee.

SECTION C

SOURCE OPERATION CONDITIONS

Entire Source

C.1 Permit Revocation [326 IAC 2-1.1-9]

Pursuant to 326 IAC 2-1.1-9 (Revocation of Permits), this permit to operate may be revoked for any of the following causes:

- (a) Violation of any conditions of this permit.
- (b) Failure to disclose all the relevant facts, or misrepresentation in obtaining this permit.
- (c) Changes in regulatory requirements that mandate either a temporary or permanent reduction of discharge of contaminants. However, the amendment of appropriate sections of this permit shall not require revocation of this permit.
- (d) Noncompliance with orders issued pursuant to 326 IAC 1-5 (Episode Alert Levels) to reduce emissions during an air pollution episode.
- (e) For any cause which establishes in the judgment of IDEM, the fact that continuance of this permit is not consistent with purposes of this article.

C.2 Opacity [326 IAC 5-1]

Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-3 (Temporary Alternative Opacity Limitations), opacity shall meet the following, unless otherwise stated in this permit:

- (a) Opacity shall not exceed an average of thirty percent (30%) in any one (1) six (6) minute averaging period as determined in 326 IAC 5-1-4.
- (b) Opacity shall not exceed sixty percent (60%) for more than a cumulative total of fifteen (15) minutes (sixty (60) readings as measured according to 40 CFR 60, Appendix A, Method 9 or fifteen (15) one (1) minute nonoverlapping integrated averages for a continuous opacity monitor) in a six (6) hour period.

C.3 Fugitive Dust Emissions [326 IAC 6-4]

The Permittee shall not allow fugitive dust to escape beyond the property line or boundaries of the property, right-of-way, or easement on which the source is located, in a manner that would violate 326 IAC 6-4 (Fugitive Dust Emissions).

C.4 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61, Subpart M]

- (a) Notification requirements apply to each owner or operator. If the combined amount of regulated asbestos containing material (RACM) to be stripped, removed or disturbed is at least 260 linear feet on pipes or 160 square feet on other facility components, or at least thirty-five (35) cubic feet on all facility components, then the notification requirements of 326 IAC 14-10-3 are mandatory. All demolition projects require notification whether or not asbestos is present.
- (b) The Permittee shall ensure that a written notification is sent on a form provided by the Commissioner at least ten (10) working days before asbestos stripping or removal work or before demolition begins, per 326 IAC 14-10-3, and shall update such notice as necessary, including, but not limited to the following:

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- (1) When the amount of affected asbestos containing material increases or decreases by at least twenty percent (20%); or
- (2) If there is a change in the following:
 - (A) Asbestos removal or demolition start date;
 - (B) Removal or demolition contractor; or
 - (C) Waste disposal site.
- (c) The Permittee shall ensure that the notice is postmarked or delivered according to the guidelines set forth in 326 IAC 14-10-3(2).
- (d) The notice to be submitted shall include the information enumerated in 326 IAC 14-10-3(3).

All required notifications shall be submitted to:

Indiana Department of Environmental Management Asbestos Section, Office of Air Quality 100 North Senate Avenue, P.O. Box 6015 Indianapolis, Indiana 46206-6015

The notice shall include a signed certification from the owner or operator that the information provided in this notification is correct and that only Indiana licensed workers and project supervisors will be used to implement the asbestos removal project. The notifications do not require a certification by an "authorized individual" as defined by 326 IAC 2-7-1(34).

- (e) Procedures for Asbestos Emission Control
 The Permittee shall comply with the applicable emission control procedures in 326 IAC
 14-10-4 and 40 CFR 61.145(c). Per 326 IAC 14-10-1, emission control requirements
 are applicable for any removal or disturbance of RACM greater than three (3) linear feet
 on pipes or three (3) square feet on any other facility components or a total of at least
 0.75 cubic feet on all facility components.
- (f) Indiana Accredited Asbestos Inspector
 The Permittee shall comply with 326 IAC 14-10-1(a) that requires the owner or operator,
 prior to a renovation/demolition, to use an Indiana Accredited Asbestos Inspector to
 thoroughly inspect the affected portion of the facility for the presence of asbestos. The
 requirement that the inspector be accredited, pursuant to the provisions of 40 CFR 61,
 Subpart M, is federally enforceable.

Testing Requirements

C.5 Performance Testing [326 IAC 3-6]

(a) Compliance testing on new emissions units shall be conducted within 60 days after achieving maximum production rate, but no later than 180 days after initial start-up, if specified in Section D of this approval. All testing shall be performed according to the provisions of 326 IAC 3-6 (Source Sampling Procedures), except as provided elsewhere in this permit, utilizing any applicable procedures and analysis methods specified in 40 CFR 51, 40 CFR 60, 40 CFR 61, 40 CFR 63, 40 CFR 75, or other procedures approved by IDEM, OAQ.

A test protocol, except as provided elsewhere in this permit, shall be submitted to:

Indiana Department of Environmental Management Compliance Data Section, Office of Air Quality 100 North Senate Avenue, P. O. Box 6015 Indianapolis, Indiana 46206-6015

and

Indianapolis Office of Environmental Services Air Compliance 2700 South Belmont Avenue Indianapolis. IN 46221

no later than thirty-five (35) days prior to the intended test date.

- (b) The Permittee shall notify IDEM, OAQ and Indianapolis OES of the actual test date at least fourteen (14 days) prior to the actual date.
- (c) Pursuant to 326 IAC 3-6-4(b), all test reports must be received by IDEM, OAQ and Indianapolis OES not later than forty-five (45) days after the completion of the testing. An extension may be granted by the IDEM, OAQ and Indianapolis OES, if the source submits to IDEM, OAQ and Indianapolis OES, a reasonable written explanation not later than five (5) days prior to the end of the initial forty-five (45) day period.

Compliance Requirements [326 IAC 2-1.1-11]

C.6 Compliance Requirements [326 IAC 2-1.1-11]

The administrator may require stack testing, monitoring, or reporting at any time to assure compliance with all applicable requirements by issuing an order under 326 IAC 2-1.1-11. Any monitoring or testing shall be performed in accordance with 326 IAC 3 or other methods approved by the commissioner or the U.S. EPA.

Compliance Monitoring Requirements

C.7 Compliance Monitoring [326 IAC 2-1.1-11]

Compliance with applicable requirements shall be documented as required by this permit. The Permittee shall be responsible for installing any necessary equipment and initiating any required monitoring related to that equipment. All monitoring and record keeping requirements not already legally required shall be implemented when operation begins.

C.8 Monitoring Methods [326 IAC 3][40 CFR 60][40 CFR 63]

Any monitoring or testing required by Section D of this permit shall be performed according to the provisions of 326 IAC 3, 40 CFR 60, Appendix A, 40 CFR 60, Appendix B, 40 CFR 63, or other approved methods as specified in this permit.

C.9 Pressure Gauge and Other Instrument Specifications [326 IAC 2-1.1-11]

(a) Whenever a condition in this permit requires the measurement of total static pressure drop across any part of the unit or its control device, the gauge employed shall have a scale such that the expected normal reading shall be no less than twenty percent (20%) of full scale and be accurate within plus or minus two percent (±2%) of full scale reading.

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- (b) Whenever a condition in this permit requires the measurement of a (temperature or flow rate), the instrument employed shall have a scale such that the expected normal reading shall be no less than twenty percent (20%) of full scale and be accurate within plus or minus two percent (±2%) of full scale reading.
- (c) The Preventive Maintenance Plan for the pH meter shall include calibration using known standards. The frequency of calibration shall be adjusted such that the typical error found at calibration is less than one pH point.
- (c) The Permittee may request the IDEM, OAQ and Indianapolis OES approve the use of a pressure gauge or other instrument that does not meet the above specifications provided the Permittee can demonstrate an alternative pressure gauge or other instrument specification will adequately ensure compliance with permit conditions requiring the measurement of pressure drop or other parameters.

C.10 Compliance Response Plan - Preparation and Implementation

- (a) The Permittee is required to prepare a Compliance Response Plan (CRP) for each compliance monitoring condition of this permit. A CRP shall be submitted to IDEM, OAQ and Indianapolis OED upon request. The CRP shall be prepared within ninety (90) days after issuance of this permit by the Permittee, supplemented from time to time by the Permittee, maintained on site, and comprised of:
 - (1) Reasonable response steps that may be implemented in the event that a response step is needed pursuant to the requirements of Section D of this permit; and an expected timeframe for taking reasonable response steps.
 - (2) If, at any time, the Permittee takes reasonable response steps that are not set forth in the Permittee's current Compliance Response Plan, the Permittee shall amend its Compliance Response Plan to include such response steps taken.
- (b) For each compliance monitoring condition of this permit, reasonable response steps shall be taken when indicated by the provisions of that compliance monitoring condition as follows:
 - (1) Reasonable response steps shall be taken as set forth in the Permittee's current Compliance Response Plan; or
 - (2) If none of the reasonable response steps listed in the Compliance Response Plan is applicable or responsive to the excursion, the Permittee shall devise and implement additional response steps as expeditiously as practical. Taking such additional response steps shall not be considered a deviation from this permit so long as the Permittee documents such response steps in accordance with this condition.
 - (3) If the Permittee determines that additional response steps would necessitate that the emissions unit or control device be shut down, the IDEM, OAQ shall be promptly notified of the expected date of the shut down, the status of the applicable compliance monitoring parameter with respect to normal, and the results of the actions taken up to the time of notification.
 - (4) Failure to take reasonable response steps shall constitute a violation of the permit.

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- (c) The Permittee is not required to take any further response steps for any of the following reasons:
 - (1) A false reading occurs due to the malfunction of the monitoring equipment and prompt action was taken to correct the monitoring equipment.
 - (2) The Permittee has determined that the compliance monitoring parameters established in the permit conditions are technically inappropriate, has previously submitted a request for a minor permit modification to the permit, and such request has not been denied.
 - (3) An automatic measurement was taken when the process was not operating.
 - (4) The process has already returned or is returning to operating within "normal" parameters and no response steps are required.
- (d) Except as otherwise provided by a rule or provided specifically in Section D, all monitoring as required in Section D shall be performed when the emission unit is operating, except for time necessary to perform quality assurance and maintenance activities.

Record Keeping and Reporting Requirements

- C.11 General Record Keeping Requirements [326 IAC 2-6.1-5]
 - (a) Records of all required data, reports and support information shall be retained for a period of at least five (5) years from the date of monitoring sample, measurement, report, or application. These records shall be kept at the source location for a minimum of three (3) years. The records may be stored elsewhere for the remaining two (2) years as long as they are available upon request. If the Commissioner makes a request for records to the Permittee, the Permittee shall furnish the records to the Commissioner or administrator within a reasonable time.
 - (b) Unless otherwise specified in this permit, all record keeping requirements not already legally required shall be implemented when operation begins.

C.12 General Reporting Requirements [326 IAC 2-1.1-11] [326 IAC 2-6.1-2] [IC 13-14-1-13]

(a) Reports required by conditions in Section D of this permit shall be submitted to:

Indiana Department of Environmental Management Compliance Data Section, Office of Air Quality 100 North Senate Avenue, P. O. Box 6015 Indianapolis, Indiana 46206-6015

and

Indianapolis Office of Environmental Services Air Compliance 2700 South Belmont Avenue Indianapolis, IN 46221

(b) Unless otherwise specified in this permit, any notice, report, or other submission required by this permit shall be considered timely if the date postmarked on the envelope 1 or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be

considered timely if received by IDEM, OAQ and Indianapolis OES on or before the date it is due.

- (c) Unless otherwise specified in this permit, any report required in Section D of this permit shall be submitted within thirty (30) days of the end of the reporting period. The reports do not require the certification by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).
- (d) The first report shall cover the period commencing on the date of issuance of this permit and ending on the last day of the reporting period. Reporting periods are based on calendar years.

SECTION D.1

FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-6.1]:

Three (3) cement storage silos identified as # 1-01, # 1-02 and # 1-03 each with a maximum capacity of 37 tons, controlled by baghouses identified as 1-01-V, 1-02-V and 1-03-V.

(The information describing the process contained in this facility description box is descriptive information and does not constitute enforceable conditions.)

Emission Limitations and Standards

D.1.1 Particulate [326 IAC 6-3-2]

Pursuant to 326 IAC 6-3-2 (particulate emission limitations for the cement storage silo operation), the allowable particulate emission rate from the cement silo operation shall not exceed 14.2 pounds per hour when operating at a process weight rate of 6.4 tons per hour. The pounds per hour limitation was calculated using the following equation:

Interpolation of the data for the process weight rate up to sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

 $E = 4.10 P^{0.67}$ where E = rate of emission in pounds per hour and P = process weight rate in tons per hour

The baghouses shall be in operation at all times the cement storage silos are in operation, in order to comply with this limit.

D.1.2 Preventive Maintenance Plan [326 IAC 1-6-3]

A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is required for this facility and any control devices.

Compliance Determination Requirements

D.1.3 Testing Requirements [326 IAC 2-1.1-11]

The Permittee is not required to test this facility by this permit. However, IDEM may require compliance testing when necessary to determine if the facility is in compliance. If testing is required by IDEM, compliance with the PM limit specified in Condition D.1.1 shall be determined by a performance test conducted in accordance with Section C - Performance Testing.

Compliance Monitoring Requirements [326 IAC 2-5.1-3(e)(2)] [326 IAC 2-6.1-5(a)(2)]

D.1.4 Visible Emissions Notations

- (a) Visible emission notations of the stack exhaust shall be performed once per shift during normal daylight operations when exhausting to the atmosphere. A trained employee shall record whether emissions are normal or abnormal.
- (b) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.
- (c) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.

- (d) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- (e) The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when an abnormal emission is observed. Failure to take response steps in accordance with Section C Compliance Response Plan Preparation and Implementation shall be considered a violation of this permit.

D.1.5 Parametric Monitoring

The Permittee shall record the total static pressure drop across the baghouse used in conjunction with the cement storage silo process, at least once per shift when the process is in operation when venting to the atmosphere. When for any one reading, the pressure drop across the baghouse is outside the normal range of 3.0 and 6.0 inches of water or a range established during the latest stack test, the Permittee shall take reasonable response steps in accordance with Section C-Compliance Response Plan - Preparation, Implementation, Records, and Reports. A pressure reading that is outside the above mentioned range is not a deviation from this permit. Failure to take response steps in accordance with Section C - Compliance Response Plan - Preparation and Implementation shall be considered a violation of this permit.

The instrument used for determining the pressure shall comply with Section C - Pressure Gauge and Other Instrument Specifications, of this permit, shall be subject to approval by IDEM, OAQ and Indianapolis shall be calibrated at least once every six (6) months.

D.1.6 Baghouse Inspections

An inspection shall be performed within the last month of each calendar quarter of all bags controlling the cement storage silo process when venting to the atmosphere. A baghouse inspection shall be performed within three months of redirecting vents to the atmosphere and every three months thereafter. Inspections are optional when venting to the indoors. All defective bags shall be replaced.

D.1.7 Broken or Failed Bag Detection

In the event that bag failure has been observed:

- (a) For multi-compartment units, the affected compartments will be shut down immediately until the failed units have been repaired or replaced. Operations may continue only if there are no visible emissions. Within eight (8) business hours of the determination of failure, response steps according to the timetable described in the Compliance Response Plan shall be initiated. For any failure with corresponding response steps and timetable not described in the Compliance Response Plan, response steps shall be devised within eight (8) business hours of discovery of the failure and shall include a timetable for completion. Failure to take response steps in accordance with Section C Compliance Response Plan Preparation and Implementation shall be considered a violation of this permit.
- (b) For single compartment baghouses, if failure is indicated by a significant drop in the baghouse's pressure readings with abnormal visible emissions or the failure is indicated by an opacity violation, or if bag failure is determined by other means, such as gas temperatures, flow rates, air infiltration, leaks, dust traces or triboflows, then failed units and the associated process will be shut down immediately until the failed units have been repaired or replaced.

Record Keeping and Reporting Requirement

D.1.8 Record Keeping Requirements

- (a) To document compliance with Condition D.1.4, the Permittee shall maintain records of visible emission notations of the stack exhaust once per shift.
- (b) To document compliance with Condition D.1.5, the Permittee shall maintain records once per shift of the total static pressure drop during normal operation when venting to the atmosphere.
- (c) To document compliance with Condition D.1.6, the Permittee shall maintain records of the results of the inspections required under Condition D.1.6.
- (d) All records shall be maintained in accordance with Section C General Record Keeping Requirements, of this permit.

SECTION D.2

FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-6.1]:

One (1) aggregate dryer, identified as # 2, with a maximum capacity of 40 tons per hour and fired by a 6 million Btu per hour natural gas-fired combustion unit, controlled by baghouse identified as 2-01and exhausting at Stack/Vent identified as 2-01-S.

(The information describing the process contained in this facility description box is descriptive information and does not constitute enforceable conditions.)

Emission Limitations and Standards

D.2.1 Particulate [326 IAC 6-3-2]

Pursuant to 326 IAC 6-3-2 (particulate emission limitations for aggregate mixing operation), the allowable particulate emission rate from the aggregate mixing operation shall not exceed 42.5 pounds per hour when operating at a process weight rate of 40 tons per hour. The pounds per hour limitation was calculated using the following equation:

Interpolation of the data for the process weight rate up to sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

 $E = 4.10 P^{0.67}$ where E = rate of emission in pounds per hour and P = process weight rate in tons per hour

The baghouse shall be in operation at all times the aggregate dryer is in operation, in order to comply with this limit.

D.2.2 Preventive Maintenance Plan [326 IAC 1-6-3]

A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is required for this facility and its control device.

Compliance Determination Requirements

D.2.3 Testing Requirements [326 IAC 2-1.1-11]

The Permittee is not required to test this facility by this permit. However, IDEM may require compliance testing when necessary to determine if the facility is in compliance. If testing is required by IDEM, compliance with the PM limit specified in Condition D.2.1 shall be determined by a performance test conducted in accordance with Section C - Performance Testing.

Compliance Monitoring Requirements [326 IAC 2-5.1-3(e)(2)] [326 IAC 2-6.1-5(a)(2)]

D.2.4 Visible Emissions Notations

- (a) Visible emission notations of the stack exhaust shall be performed once per shift during normal daylight operations when exhausting to the atmosphere. A trained employee shall record whether emissions are normal or abnormal.
- (b) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.
- (c) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.

- (d) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- (e) The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when an abnormal emission is observed. Failure to take response steps in accordance with Section C Compliance Response Plan Preparation and Implementation shall be considered a violation of this permit.

D.2.5 Parametric Monitoring

The Permittee shall record the total static pressure drop across the baghouse used in conjunction with the aggregate dryer process, at least once per shift when the process is in operation when venting to the atmosphere. When for any one reading, the pressure drop across the baghouse is outside the normal range of 3.0 and 6.0 inches of water or a range established during the latest stack test, the Permittee shall take reasonable response steps in accordance with Section C-Compliance Response Plan - Preparation, Implementation, Records, and Reports. A pressure reading that is outside the above mentioned range is not a deviation from this permit. Failure to take response steps in accordance with Section C - Compliance Response Plan - Preparation and Implementation shall be considered a violation of this permit.

The instrument used for determining the pressure shall comply with Section C - Pressure Gauge and Other Instrument Specifications, of this permit, shall be subject to approval by IDEM, OAQ and Indianapolis OES shall be calibrated at least once every six (6) months.

D.2.6 Baghouse Inspections

An inspection shall be performed within the last month of each calendar quarter of all bags controlling the aggregate dryer process when venting to the atmosphere. A baghouse inspection shall be performed within three months of redirecting vents to the atmosphere and every three months thereafter. Inspections are optional when venting to the indoors. All defective bags shall be replaced.

D.2.7 Broken or Failed Bag Detection

In the event that bag failure has been observed:

- (a) For multi-compartment units, the affected compartments will be shut down immediately until the failed units have been repaired or replaced. Operations may continue only if there are no visible emissions. Within eight (8) business hours of the determination of failure, response steps according to the timetable described in the Compliance Response Plan shall be initiated. For any failure with corresponding response steps and timetable not described in the Compliance Response Plan, response steps shall be devised within eight (8) business hours of discovery of the failure and shall include a timetable for completion. Failure to take response steps in accordance with Section C Compliance Response Plan Preparation and Implementation shall be considered a violation of this permit.
- (b) For single compartment baghouses, if failure is indicated by a significant drop in the baghouse's pressure readings with abnormal visible emissions or the failure is indicated by an opacity violation, or if bag failure is determined by other means, such as gas temperatures, flow rates, air infiltration, leaks, dust traces or triboflows, then failed units and the associated process will be shut down immediately until the failed units have been repaired or replaced.

Record Keeping and Reporting Requirement

D.2.8 Record Keeping Requirements

- (a) To document compliance with Condition D.2.4, the Permittee shall maintain records of visible emission notations of the stack exhaust once per shift.
- (b) To document compliance with Condition D.2.5, the Permittee shall maintain records once per shift of the total static pressure drop during normal operation when venting to the atmosphere.
- (c) To document compliance with Condition D.2.6, the Permittee shall maintain records of the results of the inspections required under Condition D.2.6.
- (d) All records shall be maintained in accordance with Section C General Record Keeping Requirements, of this permit.

SECTION D.3

FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-6.1]:

One (1) bagging machine identified as # 3, with a maximum capacity of 42 tons per hour and controlled by baghouse identified as 3-01, exhausting at Stack/Vent identified as 3-01-S.

(The information describing the process contained in this facility description box is descriptive information and does not constitute enforceable conditions.)

Emission Limitations and Standards

D.3.1 Particulate [326 IAC 6-3-2]

Pursuant to 326 IAC 6-3-2 (particulate emission limitations for the bagging machine operation), the allowable particulate emission rate from the bagging machine operation shall not exceed 43 pounds per hour when operating at a process weight rate of 42 tons per hour. The pounds per hour limitation was calculated using the following equation:

Interpolation of the data for the process weight rate up to sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

 $E = 4.10 P^{0.67}$ where E = rate of emission in pounds per hour and P = process weight rate in tons per hour

The baghouses shall be in operation at all times the cement storage silos are in operation, in order to comply with this limit.

D.3.2 Preventive Maintenance Plan [326 IAC 1-6-3]

A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is required for this facility and its control device.

Compliance Determination Requirements

D.3.3 Testing Requirements [326 IAC 2-1.1-11]

The Permittee is not required to test this facility by this permit. However, IDEM may require compliance testing when necessary to determine if the facility is in compliance. If testing is required by IDEM, compliance with the PM limit specified in Condition D.3.1 shall be determined by a performance test conducted in accordance with Section C - Performance Testing.

Compliance Monitoring Requirements [326 IAC 2-5.1-3(e)(2)] [326 IAC 2-6.1-5(a)(2)]

D.3.4 Visible Emissions Notations

- (a) Visible emission notations of the stack exhaust shall be performed once per shift during normal daylight operations when exhausting to the atmosphere. A trained employee shall record whether emissions are normal or abnormal.
- (b) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.
- (c) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.

- (d) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- (e) The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when an abnormal emission is observed. Failure to take response steps in accordance with Section C Compliance Response Plan Preparation and Implementation shall be considered a violation of this permit.

D.3.5 Parametric Monitoring

The Permittee shall record the total static pressure drop across the baghouse used in conjunction with the bagging process, at least once per shift when the process is in operation when venting to the atmosphere. When for any one reading, the pressure drop across the baghouse is outside the normal range of 3.0 and 6.0 inches of water or a range established during the latest stack test, the Permittee shall take reasonable response steps in accordance with Section C- Compliance Response Plan - Preparation, Implementation, Records, and Reports. A pressure reading that is outside the above mentioned range is not a deviation from this permit. Failure to take response steps in accordance with Section C - Compliance Response Plan - Preparation and Implementation shall be considered a violation of this permit.

The instrument used for determining the pressure shall comply with Section C - Pressure Gauge and Other Instrument Specifications, of this permit, shall be subject to approval by IDEM, OAQ and Indianapolis OES shall be calibrated at least once every six (6) months.

D.3.6 Baghouse Inspections

An inspection shall be performed within the last month of each calendar quarter of all bags controlling the bagging process when venting to the atmosphere. A baghouse inspection shall be performed within three months of redirecting vents to the atmosphere and every three months thereafter. Inspections are optional when venting to the indoors. All defective bags shall be replaced.

D.3.7 Broken or Failed Bag Detection

In the event that bag failure has been observed:

- (a) For multi-compartment units, the affected compartments will be shut down immediately until the failed units have been repaired or replaced. Operations may continue only if there are no visible emissions. Within eight (8) business hours of the determination of failure, response steps according to the timetable described in the Compliance Response Plan shall be initiated. For any failure with corresponding response steps and timetable not described in the Compliance Response Plan, response steps shall be devised within eight (8) business hours of discovery of the failure and shall include a timetable for completion. Failure to take response steps in accordance with Section C Compliance Response Plan Preparation and Implementation shall be considered a violation of this permit.
- (b) For single compartment baghouses, if failure is indicated by a significant drop in the baghouse's pressure readings with abnormal visible emissions or the failure is indicated by an opacity violation, or if bag failure is determined by other means, such as gas temperatures, flow rates, air infiltration, leaks, dust traces or triboflows, then failed units and the associated process will be shut down immediately until the failed units have been repaired or replaced.

Record Keeping and Reporting Requirement

D.3.8 Record Keeping Requirements

- (a) To document compliance with Condition D.3.4, the Permittee shall maintain records of visible emission notations of the stack exhaust once per shift.
- (b) To document compliance with Condition D.3.5, the Permittee shall maintain records once per shift of the total static pressure drop during normal operation when venting to the atmosphere.
- (c) To document compliance with Condition D.3.6, the Permittee shall maintain records of the results of the inspections required under Condition D.3.6.
- (d) All records shall be maintained in accordance with Section C General Record Keeping Requirements, of this permit.

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Quikrete - Indianapolis Indianapolis, Indiana Permit Reviewer: Keshav Reddy

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF AIR QUALITY COMPLIANCE BRANCH and INDIANAPOLIS OFFICE OF ENVIRONMENTAL SERVICES

MINOR SOURCE OPERATING PERMIT ANNUAL NOTIFICATION

This form should be used to comply with the notification requirements under 326 IAC 2-6.1-5(a)(5).

9 still in operation.9 no longer in operation
9 in compliance with the requirements of MSOP 097-16643 - 00099.
9 not in compliance with the requirements of MSOP 097-16643-00099.
which the source is not in compliance, provide a narrative e compliance and the date compliance was, or will be

MALFUNCTION REPORT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF AIR QUALITY

FAX NUMBER - 317 233-5967

This form should only be used to report malfunctions applicable to Rule 326 IAC 1-6 and to qualify for the exemption under 326 IAC 1-6-4.
THIS FACILITY MEETS THE APPLICABILITY REQUIREMENTS BECAUSE IT HAS POTENTIAL TO EMIT 25 TONS/YEAR PARTICULATE MATTER?, 25 TONS/YEAR SULFUR DIOXIDE?, 25 TONS/YEAR NITROGEN OXIDES?, 25 TONS/YEAR VOC?, 25 TONS/YEAR HYDROGEN SULFIDE?, 25 TONS/YEAR TOTAL REDUCED SULFUR ?, 25 TONS/YEAR REDUCED SULFUR COMPOUNDS?, 25 TONS/YEAR FLUORIDES?, 100TONS/YEAR CARBON MONOXIDE?, 10 TONS/YEAR ANY SINGLE HAZARDOUS AIR POLLUTANT?, 25 TONS/YEAR ANY COMBINATION HAZARDOUS AIR POLLUTANT?, 1 TON/YEAR LEAD OR LEAD COMPOUNDS MEASURED AS ELEMENTAL LEAD?, OR IS A SOURCE LISTED UNDER 326 IAC 2-5.1-3(2)? EMISSIONS FROM MALFUNCTIONING CONTROL EQUIPMENT OR PROCESS EQUIPMENT CAUSED EMISSIONS IN EXCESS OF APPLICABLE LIMITATION
THIS MALFUNCTION RESULTED IN A VIOLATION OF: 326 IAC OR, PERMIT CONDITION # AND/OR PERMIT LIMIT OF
THIS INCIDENT MEETS THE DEFINITION OF 'MALFUNCTION' AS LISTED ON REVERSE SIDE? Y
THIS MALFUNCTION IS OR WILL BE LONGER THAN THE ONE (1) HOUR REPORTING REQUIREMENT? Y
COMPANY: Quikrete - Indianapolis PHONE NO. (317) 251-2281 LOCATION: Indianapolis, Marion County PERMIT NO.: 097- 16643 AFS PLANT ID:: 097- 00099 AFS POINT ID:
DATE/TIME MALFUNCTION STARTED:// 19 AM / PM ESTIMATED HOURS OF OPERATION WITH MALFUNCTION CONDITION:
DATE/TIME CONTROL EQUIPMENT BACK-IN SERVICE / / 19 AM/PM
TYPE OF POLLUTANTS EMITTED: TSP, PM-10, SO2, VOC, OTHER:
ESTIMATED AMOUNT OF POLLUTANT EMITTED DURING MALFUNCTION:
MEASURES TAKEN TO MINIMIZE EMISSIONS:
REASONS WHY FACILITY CANNOT BE SHUTDOWN DURING REPAIRS: CONTINUED OPERATION REQUIRED TO PROVIDE ESSENTIAL* SERVICES: CONTINUED OPERATION NECESSARY TO PREVENT INJURY TO PERSONS: CONTINUED OPERATION NECESSARY TO PREVENT SEVERE DAMAGE TO EQUIPMENT: INTERIM CONTROL MEASURES: (IF APPLICABLE)
MALFUNCTION REPORTED BY:TITLE: (SIGNATURE IF FAXED)

__TIME:__

MALFUNCTION RECORDED BY: _____DATE: ____

*SEE PAGE 2

PAGE 1 OF 2

Please note - This form should only be used to report malfunctions applicable to Rule 326 IAC 1-6 and to qualify for the exemption under 326 IAC 1-6-4.

326 IAC 1-6-1 Applicability of rule

Sec. 1. This rule applies to the owner or operator of any facility required to obtain a permit under 326 IAC 2-5.1 or 326 IAC 2-6.1.

326 IAC 1-2-39 "Malfunction" definition

Sec. 39. Any sudden, unavoidable failure of any air pollution control equipment, process, or combustion or process equipment to operate in a normal and usual manner.

*Essential services are interpreted to mean those operations, such as, the providing of electricity by power plants. Continued operation solely for the economic benefit of the owner or operator shall not be sufficient reason why a facility cannot be shutdown during a control equipment shutdown.

If this item is checked on the front, please explain rationale:

Indiana Department of Environmental Management Office of Air Quality and Indianapolis Office of Environmental Services

Technical Support Document (TSD) for a Minor Source Operating Permit

Source Background and Description

Source Name: Quikrete - Indianapolis

Source Location: 3000 East 56th Street, Indianapolis, IN 46220

County: Marion SIC Code: 3272

Operation Permit No.: 097-16643-00099
Permit Reviewer: Keshav Reddy

The Indianapolis Office of Environmental Services (OES) has reviewed an application from Quikrete - Indianapolis relating to the operation of a dry concrete mix plant.

Unpermitted Emission Units and Pollution Control Equipment

The source consists of the following unpermitted emission units and pollution control devices:

- (a) Three (3) cement storage silos, identified as # 1-01, # 1-02 and # 1-03 each with a maximum capacity of 37 tons, controlled by baghouses identified as 1-01-V, 1-02-V and 1-03-V.
- (b) One (1) aggregate dryer, identified as # 2, with a maximum capacity of 40 tons per hour and fired by a 6 million Btu per hour natural gas-fired combustion unit, controlled by baghouse identified as 2-01and exhausting at Stack/Vent identified as 2-01-S.
- (c) One (1) bagging machine, identified as # 3, with a maximum capacity of 42 tons per hour and controlled by baghouse identified as 3-01, exhausting at Stack/Vent identified as 3-01-S.

Existing Approvals

The source has been operating under previous approvals including, but not limited to, the following:

- (a) Permit Number: 910099-01 issued on January 10, 1991.
- (b) Operating Permit renewed on March 20, 1995 and valid up to May 31, 1997.

All conditions from previous approvals were incorporated into this permit.

Stack Summary

Stack ID	Operation	Height (feet)	Diameter (feet)	Flow Rate (acfm)	Temperature (°F)
	Cement Storage Silo	50		350	Ambient
	Cement Storage Silo	50		350	Ambient
	Cement Storage Silo	50		350	Ambient

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2-01-S	Aggregate Dryer	32	2.4 id	10000	120
3-01-S	Bagging Machine	20		7900	Ambient

Enforcement Issue

OES and OAQ are aware that equipment has been operated prior to renewal of proper permit. The subject equipment is listed in this Technical Support Document under the condition entitled Unpermitted Emission Units and Pollution Control Equipment.

OES and OAQ are reviewing this matter and will take appropriate action. This proposed permit is intended to satisfy the requirements of the operating permit rules.

Recommendation

The staff recommends to the Administrator that the operation be approved. This recommendation is based on the following facts and conditions:

Unless otherwise stated, information used in this review was derived from the application and additional information submitted by the applicant.

A complete application for the purposes of this review was received on July 03, 1997.

Emission Calculations

See Appendix A (three pages) of this document for detailed emissions calculations.

Potential To Emit

Pursuant to 326 IAC 2-1.1-1(16), Potential to Emit is defined as "the maximum capacity of a stationary source or emissions unit to emit any air pollutant under its physical and operational design. Any physical or operational limitation on the capacity of a source to emit an air pollutant, including air pollution control equipment and restrictions on hours of operation or type or amount of material combusted, stored, or processed shall be treated as part of its design if the limitation is enforceable by the U. S. EPA, the department, or the appropriate local air pollution control agency."

Pollutant	Potential To Emit (tons/year)
PM	43.27
PM-10	24.49
SO ₂	0.02
VOC	0.14
CO	2.21
NO _x	2.63

HAP's	Potential To Emit (tons/year)
Single HAP	less than 10
TOTAL	less than 25

The source is subject to the requirements to obtain a minor source operating permit under 326 IAC 2-6.1 because :

- (a) The potential to emit (as defined in 326 IAC 2-7-1(29)) of particulate matter (PM) is greater than 25 tons per year and less than 100 tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-6.1.
- (b) The potential to emit of any single hazardous air pollutant is less than ten (10) tons per

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year.

(c) The potential to emit a combination of any hazardous air pollutants is less than twenty-five (25) tons per year.

Actual Emissions

No previous emission data has been received from the source.

Potential To Emit After Controls

Pollutant	Potential To Emit (tons/year)
PM	5.92
PM-10	3.3
SO ₂	0.02
VOC	0.14
CO	2.21
NO _x	2.63

HAP's	Potential To Emit (tons/year)
Single HAP	less than 10
TOTAL	less than 25

County Attainment Status

The source is located in Marion County.

Pollutant	Status
PM-10	Unclassifiable
SO ₂	maintenance attainment
NO_2	attainment
Ozone	maintenance attainment
CO	attainment
Lead	attainment

- (a) Volatile organic compounds (VOC) are precursors for the formation of ozone. Therefore, VOC emissions are considered when evaluating the rule applicability relating to the ozone standards. Marion County has been designated as maintenance attainment for ozone. Therefore, VOC emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2 and 40 CFR 52.21.
- (b) Marion County has been classified as attainment or unclassifiable for all criteria pollutants. Therefore, these emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2 and 40 CFR 52.21.
- (c) Fugitive Emissions: Since this type of operation is not one of the 28 listed source categories under 326 IAC 2-2, 40 CFR 52.21, or 326 IAC 2-3 and since there are no applicable New Source Performance Standards that were in effect on August 7, 1980, the fugitive particulate matter (PM) and volatile organic compound (VOC) emissions are not counted toward determination of PSD applicability.

Part 70 Permit Determination

326 IAC 2-7 (Part 70 Permit Program)

This existing source is not subject to the Part 70 Permit requirements because the potential to emit (PTE) of:

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- (a) each criteria pollutant is less than 100 tons per year,
- (b) a single hazardous air pollutant (HAP) is less than 10 tons per year, and
- (c) any combination of HAPs is less than 25 tons/year.

This status is based on all the air approvals issued to the source. This status has been verified by the OES inspector assigned to the source.

Federal Rule Applicability

- (a) There are no New Source Performance Standards (NSPS)(326 IAC 12 and 40 CFR Part 60) applicable to this source.
- (b) There are no National Emission Standards for Hazardous Air Pollutants (NESHAPs)(326 IAC 14 and 40 CFR art 63) applicable to this source.

State Rule Applicability - Entire Source

326 IAC 1-6 (Malfunctions)

Quikrete shall prepare and maintain a preventive maintenance plan pursuant to 326 IAC 1-6-1.

326 IAC 6–1-2 (Non-attainment Area Limitations)

Quikrete is not subject to the limits of 326 IAC 6-1 (Non-attainment Area Limitations) for Particulate Matter since the PTE of particulate matter is less than 100 tons per year.

326 IAC 2-5.1-3 (Permits) and 326 IAC 2-6.1 (Minor Source Operating Permit)

This source is subject to the requirements to obtain a minor source operating permit under 326 IAC 2-6.1 because it is an existing source with a potential to emit of Particulate Matter (PM) greater than 25 tons per year. Quikrete has a potential to emit of PM of 43.3 tons per year, based on the information submitted.

326 IAC 2-6 (Emission Reporting)

This source is located in Marion County and the potential to emit of VOC and NO_{χ} are less than ten (10) tons per year. The source is not one of the twenty-eight (28) listed sources and its potential to emit PM10 is less than one-hundred (100) tons per year including fugitive emissions, therefore, 326 IAC 2-6 does not apply.

326 IAC 5-1 (Opacity Limitations)

Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-3 (Temporary Alternative Opacity Limitations), opacity shall meet the following, unless otherwise stated in this permit:

- (a) Opacity shall not exceed an average of thirty percent (30%) any one (1) six (6) minute averaging period as determined in 326 IAC 5-1-4.
- (b) Opacity shall not exceed sixty percent (60%) for more than a cumulative total of fifteen (15) minutes (sixty (60) readings) as measured according to 40 CFR 60, Appendix A, Method 9 or fifteen (15) one (1) minute nonoverlapping integrated averages for a continuous opacity monitor) in a six (6) hour period.

State Rule Applicability - Individual Facilities

326 IAC 6-3-2 (Particulate Emission Limitation for Manufacturing Processes)

(a) Pursuant to 326 IAC 6-3-2, particulate from the cement storage silo operation shall be limited by the following equation :

Interpolation of the data for the process weight rate up to sixty thousand (60,000) pounds

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per hour shall be accomplished by use of the equation:

$$E = 4.10 P^{0.67}$$
 where $E =$ rate of emission in pounds per hour and $P =$ process weight rate in tons per hour

$$E = 4.10 * (6.384)^{0.67} = 14.196$$
 lbs PM/hour

Based on the above equation, particulate matter emissions from cement storage silo operation shall be limited to 14.196 pounds per hour. The baghouses identified as 1-01V, 1-02V and 1-03V shall be in operation at all times the cement storage silos are in operation.

(b) Pursuant to 326 IAC 6-3-2, particulate from the aggregate mixer loading and drying operation (including sand and aggregate handling) shall be limited by the following:

Interpolation of the data for the process weight rate in excess of sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

$$E = 55.0 P^{0.11} - 40$$
 where $E =$ rate of emission in pounds per hour and $P =$ process weight rate in tons per hour

$$E = 55.0 * (40) ^{0.11} - 40 = 42.525$$
 lbs PM/hour

Based on the above equation, particulate matter emissions from mixer loading operation shall be limited to 42.525 pounds per hour. The baghouse identified as 2-01 shall be in operation at all times the mixer is in operation

(c) Pursuant to 326 IAC 6-3-2, particulate from the bagging operation shall be limited by the following:

Interpolation of the data for the process weight rate in excess of sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

$$E = 55.0 P^{0.11} - 40$$
 where $E =$ rate of emission in pounds per hour and $P =$ process weight rate in tons per hour

$$E = 55.0 * (42) ^{0.11} - 40 = 42.969 lbs PM/hour$$

Based on the above equation, particulate matter emissions from bagging operation shall be limited to 42.969 pounds per hour. The baghouse identified as 3-01 shall be in operation at all times the bagging machine is in operation

(d) Pursuant to 326 IAC 1-2-59, process weight does not include liquid or gaseous fuels, therefore 326 IAC 6-3-2 does not apply to the natural gas fired dryer.

326 IAC 6-4 (Fugitive Dust Emissions)

This source is subject to 326 IAC 6-4. Pursuant to 326 IAC 6-4 (Fugitive Dust Emissions), fugitive dust may not be visibly crossing the property lines of the source, except as provided in 326 IAC 6-4-6.

Conclusion

The operation of this dry concrete mix plant shall be subject to the conditions of the attached proposed Minor Source Operating Permit 097-16643-00099.

Appendix A: Emissions Calculations

Company Name: Quikrete - Indianapolis

Street Address: 3000 East 56th Street, IN 46220

Operating Permit No: 097-16643-00099

Plant ID: 00099

Permit Reviewer: Keshav Reddy

Uncontrolled Emissions (tons/yr)

Source	PM	PM-10	SO2	NOX	voc	СО	HAP's
Combustion	0.2	0.2	0.02	2.63	0.14	2.21	0.05
Aggregate Transfer	0.45	0.22	0.00	0.00	0.00	0.00	0.00
Cement Storage Silo	20.12	12.85	0.00	0.00	0.00	0.00	0.00
Sand Transfer	0.23	0.11	0.00	0.00	0.00	0.00	0.00
Weigh Hopper Loading	0.89	0.42	0.00	0.00	0.00	0.00	0.00
Mixer Loading	14.02	7.01	0.00	0.00	0.00	0.00	0.00
Bagging	7.36	3.68	0.00	0.00	0.00	0.00	0.00
Total Emissions (tons/yr) =	43.27	24.49	0.02	2.63	0.14	2.21	0.05
			Controlled E	imissions (to	ns/yr)		
Source	PM	PM-10	SO2	NOX	voc	СО	HAP's
Combustion	0.2	0.2	0.02	2.63	0.14	2.21	0.05
Aggregate Transfer	0.45	0.22	0.00	0.00	0.00	0.00	0.00
Cement Storage Silo	2.01	1.28	0.00	0.00	0.00	0.00	0.00
Sand Transfer	0.23	0.11	0.00	0.00	0.00	0.00	0.00
Weigh Hopper Loading	0.89	0.42	0.00	0.00	0.00	0.00	0.00
Mixer Loading	1.4	0.7	0.00	0.00	0.00	0.00	0.00
Bagging	0.74	0.37	0.00	0.00	0.00	0.00	0.00

PM,PM-10 Emissions from Concrete Batching Operations

Company Name: Quikrete - Indianapolis

Street Address: 3000 East 56th Street, IN 46220

Operating Permit No: 097-16643-00099

Plant ID: 00099

Permit Reviewer: Keshav Reddy

Potential to Emit Before Controls

Emission Unit Id	Process	Capacity	Emission	Factor	Uncontrolled Emissions		Controlled Emissions	
		(tons/hour)	(lb/tons)	(lb/tons)	(tons/yr)	(tons/yr)	(tons/yr)	(tons/yr)
			PM	PM-10	PM	PM-10	PM	PM-10
	Sand Transfer	25	0.0021	0.00099	0.23	0.11	0.23	0.11
	Aggregate Transfer	15	0.0069	0.0033	0.45	0.22	0.45	0.22
# 1-01, # 1-02, # 1-03	Cement Storage Silo	6.38	0.72	0.46	20.12	12.85	2.01	1.28
	Weigh Hopper Loading	40	0.0051	0.0024	0.89	0.42	0.89	0.42
	Mixer Loading*	40	0.04	0.02	14.02	7.01	1.4	0.70
	Bagging**	42	0.02	0.01	7.36	3.68	0.74	0.37
		Total En	nissions (tons	s/year) =	43.07	23.96	5.72	2.77

Methodology

Uncontrolled PM/PM-10 Emissions (tons/yr) = Capacity (tons/hr) * 8760 hrs/yr * Emission Factor (lb/ton) * 1ton/2000lbs Emission Factors are from AP-42, Chapter 11.12, Table 11.12-2

Controlled emissions are based on baghouse control efficiency of 99.9%.

^{*} Emission factors for Mixer loader were obtained from FIRE 4.23 for 3-05-011-09

 $^{^{\}star\star}$ Emission factors for bagging were obtained from FIRE 4.23 for 3-05-011-09 (truck mix loading.)

Appendix A: Emissions Calculations Natural Gas Combustion Only

Company Name: Quikrete - Indianapolis
Street Address: 3000 East 56th Street, IN 46220

Operating Permit No: 097-16643-00099

Plant ID: 00099
Permit Reviewer: Keshav Reddy

Uncontrolled Emissions

Heat Input Capacity Potential Throughput Control Efficiency (%) MMBtu/hr MMCF/yr 99.9

6.0 52.6

Pollutant

1 ondan							
	PM	PM10	SO2	NOx	VOC	CO	
Emission Factor in lb/MMCF	7.6	7.6	0.6	100.0	5.5	84.0	
				*see below			
Potential Emission in tons/yr	0.20	0.20	0.02	2.63	0.14	2.21	

Controlled Emissions

Pollutant	PM	PM-10	SO2	NOX	VOC	CO
Potential Emissions (tons/yr)	0.00	0.00	0.02	2.63	0.14	2.21

Uncontrolled HAP's Emissions

HAPs - Metals

	Manganese	Nickel	Cadmium	Chromium	Lead
Emission Factor in lb/mmcf	3.8E-04	2.1E-03	1.1E-03	1.4E-03	5.0E-04
Potential Emission in tons/yr	9.99E-06	5.52E-05	2.89E-05	3.68E-05	1.31E-05

HAPs - Organics

	Formaldehyde	Benzene	Hexane	Toluene	Dichlorobenzene
Emission Factor in lb/mmcf	7.5E-02	2.1E-03	1.8E+00	3.4E-03	1.2E-03
Potential Emission in tons/yr	1.97E-03	5.52E-05	4.73E-02	8.94E-05	3.15E-05

Methodology

All emission factors are based on normal firing.

MMBtu = 1,000,000 Btu

MMCF = 1,000,000 Cubic Feet of Gas

 * Emission Factors for NOx: Uncontrolled = 100, Low NOx Burner = 50, Low NOx Burners/Flue gas recirculation = 32

PM emission factors are condensable and filterable.

Potential Throughput (MMCF/yr) = Heat Input Capacity (MMBtu/hr) x 8,760 hrs/yr x 1 MMCF/1,000 MMBtu

Emission Factors are from AP 42, Chapter 1.4, Tables 1.4-1, 1.4-2, 1.4-3, SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03

Uncontrolled Emissions (tons/yr) = Throughput (MMCF/yr) x Emission Factor (lb/MMCF)*1ton/2000lbs

Controlled PM/PM-10 Emissions (tons/yr) = Uncontrolled PM/PM-10 Emissions (tons/yr) * (1 - (control efficiency/100))