



*Mitchell E. Daniels, Jr.*  
Governor

*Thomas W. Easterly*  
Commissioner

100 North Senate Avenue  
Indianapolis, Indiana 46204  
(317) 232-8603  
(800) 451-6027  
www.IN.gov/idem

TO: Interested Parties / Applicant  
DATE: July 12, 2005  
RE: Klett Recycle, LLC / 039-21380-05280  
FROM: Paul Dubenetzky  
Chief, Permits Branch  
Office of Air Quality

### Notice of Decision – Approval

Please be advised that on behalf of the Commissioner of the Department of Environmental Management, I have issued a decision regarding the enclosed matter. Pursuant to 326 IAC 2, this approval was effective immediately upon submittal of the application.

If you wish to challenge this decision, IC 4-21.5-3-7 requires that you file a petition for administrative review. This petition may include a request for stay of effectiveness and must be submitted to the Office of Environmental Adjudication, 100 North Senate Avenue, Government Center North, Room 1049, Indianapolis, IN 46204, **within eighteen (18) calendar days from the mailing of this notice**. The filing of a petition for administrative review is complete on the earliest of the following dates that apply to the filing:

- (1) the date the document is delivered to the Office of Environmental Adjudication (OEA);
- (2) the date of the postmark on the envelope containing the document, if the document is mailed to OEA by U.S. mail; or
- (3) The date on which the document is deposited with a private carrier, as shown by receipt issued by the carrier, if the document is sent to the OEA by private carrier.

The petition must include facts demonstrating that you are either the applicant, a person aggrieved or adversely affected by the decision or otherwise entitled to review by law. Please identify the permit, decision, or other order for which you seek review by permit number, name of the applicant, location, date of this notice and all of the following:

- (1) the name and address of the person making the request;
- (2) the interest of the person making the request;
- (3) identification of any persons represented by the person making the request;
- (4) the reasons, with particularity, for the request;
- (5) the issues, with particularity, proposed for considerations at any hearing; and
- (6) identification of the terms and conditions which, in the judgment of the person making the request, would be appropriate in the case in question to satisfy the requirements of the law governing documents of the type issued by the Commissioner.

If you have technical questions regarding the enclosed documents, please contact the Office of Air Quality, Permits Branch at (317) 233-0178. Callers from within Indiana may call toll-free at 1-800-451-6027, ext. 3-0178.

Enclosures  
FNPER-AM.dot 1/10/05



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

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July 12, 2005

Mr. Dale Klett, Owner  
Klett Recycle, LLC  
62994 Territorial Road  
Hartford, MI 49057

Re: **039-21380-05280**  
Transfer of Ownership  
First Administrative Amendment to  
Source Specific Operation Status  
039-21303-05280

Dear Mr. Klett:

Klett Recycle, LLC was issued a SSOA permit on June 23, 2005, for a portable sand and gravel operation. On July 5, 2005, the Office of Air Quality received a request from Fishbeck, Thompson, Carr & Huber, Inc., to transfer ownership of Klett Recycle, LLC located at Aggregate Industries, 801 North Nappanee Street, Elkhart, Indiana, to Mr. Dale Klett, at the same location. The Company name has not changed

This administrative amendment acknowledges the transfer of the above mentioned Source Specific Operating Agreement (SSOA) from Mr. Rich Wheeler, 79575 County Road 681, Decatur, MI 49045 to Mr. Dale Klett, 62994 Territorial Road, Hartford, MI 49057 at the same location. Pursuant to the provisions of 326 IAC 2-9 the permit is hereby administratively amended.

All other conditions of the permit shall remain unchanged and in effect. Please find a copy of the entire SSOA permit with the revisions.

This decision is subject to the Indiana Administrative Orders and Procedures Act - IC 4-21.5-3-5. If you have any questions on this matter, please contact Janet Mobley at 317-232-8369 or at 1-800-451-6027 extension 2-8369.

Sincerely,  
Original signed by

Kathy Moore, Section Chief  
Permits Branch  
Office of Air Quality

KM/jm  
cc: File – Elkhart County  
Elkhart County Health Department  
Air Compliance Section Inspector – Paul Karkiewicz  
IDEM Northern Regional Office  
Compliance Data Section  
Fishbeck, Thompson, Carr & Huber, Inc.

LCC Indiana, LLC  
Petersburg, Indiana  
Reviewer: Janet Mobley

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Permit Review Section II- Janet Mobley



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[www.IN.gov/idem](http://www.IN.gov/idem)

Mr. Dale Klett, Owner  
Klett Recycle, LLC  
62994 Territorial Road  
Hartford, MI 49057

July 12, 2005

Re: **039-21380-05280**  
First Administrative Amendment to  
Source Specific Operation Status  
S 039-21303-05280

Dear Mr. Klett:

Your application for Source Specific Operation Status was received on May 24, 2005, and has been reviewed. Based on the data submitted and the provisions in 326 IAC 2, it has been determined that your emission source, a portable sand and gravel operation located at Aggregate Industries, 801 North Nappanee Street, Elkhart, Indiana 46514, has met the criteria required to obtain a Source Specific Operating Agreement.

Pursuant to IC 4-21.5-3-5(a) and (b), approval of this Source Specific Operating Agreement shall not be effective until fifteen (15) days from the date of this letter.

The facilities and processes of this source are hereby granted the Source Specific Operating Agreement provided that the following requirements of 326 IAC 2-9 are satisfied:

**Section A: Sand and Gravel Operation: [326 IAC 2-9-7]**

1. The sand and gravel operation shall have no more than five (5) crushers, ten (10) screens, and one (1) conveying operation.
2. The sand and gravel operation annual throughput shall be less than four hundred ten thousand (410,000) tons per year.
3. The source shall keep annual throughput records of the sand and gravel operation at the site on a calendar year basis. These records shall be maintained for a minimum period of five (5) years, and made available upon request of the Office of Air Quality (OAQ).
4. Wet process or continuous wet suppression shall be used.
5. All equipment that generate particulate matter (PM) emissions and any associated control devices shall be operated and maintained at all times of plant operation, in such a manner, as to meet all of the requirements of this Source Specific Operating Agreement.
6. The visible emissions from the screening and conveying operation shall not exceed an average of ten percent (10%) opacity in twenty-four (24) consecutive readings in a six (6) minute period. Compliance with this limitation shall be determined by 40 CFR 60, Appendix A, Method 9.

7. The visible emissions from the crushing operation shall not exceed an average of fifteen percent (15%) opacity in twenty-four (24) consecutive readings in a six (6) minute period. Compliance with this limitation shall be determined by 40 CFR 60, Appendix A, Method 9.
8. The fugitive particulate matter (PM) emissions of this source shall be controlled by applying water on all storage piles and unpaved roadways on an as needed basis, such that the following visible emission conditions are met:
  - (a) The visible emissions from any storage pile shall not exceed twenty percent (20%) in twenty-four (24) consecutive readings in a six (6) minute period. This limitation shall not apply during periods when application of control measures are ineffective or unreasonable due to sustained high wind speeds. The opacity shall be determined using 40 CFR 60, Appendix A, Method 9, except that the opacity shall be observed at approximately four (4) feet from the surface at the point of maximum opacity. The observer shall stand at least fifteen (15) feet, but no more than one-fourth (1/4) mile, from the plume and at approximately right angles to the plume.
  - (b) The visible emissions from unpaved roadways shall not exceed an average instantaneous opacity of twenty percent (20%). Average instantaneous opacity shall be the average of twelve (12) instantaneous opacity readings, taken for four (4) vehicle passes, consisting of three (3) opacity readings for each vehicle pass. The three (3) opacity readings for each vehicle pass shall be taken as follows:
    - (i) The first reading shall be taken at the time of emission generation.
    - (ii) The second reading shall be taken five (5) seconds after the first.
    - (iii) The third reading shall be taken five (5) seconds after the second reading, or ten (10) seconds after the first reading.The three (3) readings shall be taken approximately four (4) feet from the surface at the point of maximum opacity. The observer shall stand at least fifteen (15) feet, but no more than one-fourth (1/4) mile, from the plume and at approximately right angles to the plume.
9. The fugitive particulate emissions at the sand and gravel operation shall not escape beyond the property lines or boundaries of the source property, right of way, or easement on which the source is located pursuant to 326 IAC 6-4.

**Section B: General Requirements: [326 IAC 2-9-1]**

1. The source shall provide an annual notice to the commissioner, stating that the source is in operation, and certifying that its operations are in compliance with the requirements of this Source Specific Operating Agreement. The above annual notice shall be submitted to:

**Compliance Data Section  
Office of Air Quality  
100 North Senate Avenue  
Indianapolis, IN 46204**

- no later than January 30 of each year, with the annual notice being submitted in the format attached.
2. Any exceedance of any requirement contained in this operating agreement shall be reported, in writing, within one (1) week of its occurrence. Said report shall include information on the actions taken to correct the exceedance, including measures to reduce emissions, in order to comply with the established limits. If an exceedance is the result of a malfunction, then the provisions of 326 IAC 1-6 apply.

3. Pursuant to 326 IAC 2-9-1(i), the owner or operator is hereby notified that this operating agreement does not relieve the permittee of the responsibility to comply with the provisions of any applicable federal, state, or local rules, or any New Source Performance Standards (NSPS), 40 CFR Part 60, or National Emission Standards for Hazardous Air Pollutants (NESHAP), 40 CFR Part 61 and Part 63.

**Section C: Relocation of Portable Sources {326 IAC 2-14-4}**

1. This permit is approved for operation in all areas of Indiana except in severe nonattainment areas for ozone (at the time of this permit's issuance these areas were Lake and Porter Counties). This determination is based on the requirements of Prevention of Significant Deterioration in 326 IAC 2-2 and 40 CFR 52.21, and Emission Offset requirements in 326 IAC 2-3. A thirty (30) day advance notice of relocation must be given to IDEM, OAQ, and a "Relocation Site Approval" letter must be obtained before relocating. The notification by the Permittee does not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
2. The Permittee shall also notify the applicable local air pollution control agency when relocating to, or from, one of the following:
  - (1) Madison County - (Anderson Office of Air Management)
  - (2) City of Evansville plus four (4) miles beyond the corporate limits but not outside Vanderburgh County - (Evansville EPA)
  - (3) City of Gary - (Gary Department of Environmental Affairs)
  - (4) City of Hammond - (Hammond Department of Environmental Management)
  - (5) Marion County - (Indianapolis Office of Environmental Services)
  - (6) Vigo County - (Vigo County Air Pollution Control)
3. That a valid operation permit consists of this document and any subsequent "Relocation Site Approval" letter specifying the current location of the portable plant.

Any change or modification which will alter operations in such a way that it will no longer comply with the applicable restrictions and conditions of this operating agreement, must obtain the appropriate approval from the Office of Air Quality (OAQ) under 326 IAC 2-5.1, 326 IAC 2-5.5, 326 IAC 2-6.1, 326 IAC 2-2, 326 IAC 2-3, 326 IAC 2-7, and 326 IAC 2-8, before such change may occur.

Sincerely,

Original signed by

Kathy Moore, Section Chief  
Permits Branch  
Office of Air Quality

KM/jm

cc: File - Elkhart County  
Elkhart County Health Department  
Air Compliance Section – Paul Karkiewicz  
IDEM Northern Regional Office  
Compliance Data Section  
Permit Review Section II – Janet Mobley

<b>Source Specific Operating Agreement Annual Notification</b>
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This form should be used to comply with the notification requirements under 326 IAC 2-9.

<b>Company Name:</b>	<b>Klett Recycle, LLC</b>
<b>Address:</b>	<b>Aggregate Industries, 801 North Nappanee Street</b>
<b>City:</b>	<b>Elkhart, Indiana 46514</b>
<b>Contact Person:</b>	<b>Dale Klett</b>
<b>Phone #:</b>	<b>269-208-3532</b>
<b>SSOA #:</b>	<b>S 039-21303-05280</b>

I hereby certify that Klett Recycle, LLC is still in operation and is in compliance with the requirements of Source Specific Operating Agreement (SSOA) S 039-21303-05280.

<b>Name (typed):</b>
<b>Title:</b>
<b>Signature:</b>
<b>Date:</b>