



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

Mitchell E. Daniels Jr.
Governor

Thomas W. Easterly
Commissioner

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

TO: Interested Parties / Applicant

DATE: June 9, 2009

RE: U.S. Aggregates, Inc / 095-27836-05263

FROM: Matthew Stuckey, Branch 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, Suite N 501E, 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.dot12/3/07



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Mr. Jeff Hill
U.S. Aggregates, Inc.
3172 State Road 13 N
Noblesville, Indiana 46060

June 9, 2009

Re: 095-27836-05263
First Administrative Amendment to
S057-11654-05263

Dear Mr. Hill:

U.S. Aggregates, Inc. was issued a Source Specific Operating Agreement (SSOA) No. S057-11654-05263 on March 21, 2000 for a portable sand and gravel processing plant currently located at 3172 State Road 13 N, Noblesville, Indiana 46060. On April 24, 2009, the Office of Air Quality (OAQ) received an application from the source requesting that the permit be revised to remove all requirements related to local air pollution control agencies. Local agencies no longer have effective authority to implement state and federal requirements for IDEM. Therefore, IDEM has removed all references to local agencies from the permit. IDEM has determined that this change to the permit will be processed as an administrative amendment pursuant to 326 IAC 2-9.

The revised permit specifies that all reports, notices, applications, and any other required submittals shall be submitted to IDEM. The Permittee should note that the local agency could have its own requirements beyond the state and federal requirements contained in the permit. Please contact the local agency for further information.

In addition to removing all references to local agencies from the permit, the following conditions have been revised to clarify the requirements of the permit, with the deleted language as ~~strikeouts~~ and new language **bolded**:

~~C.15 Relocation of Portable Sources [326 IAC 2-14-4] [326 IAC 2-6.1-6(d)(2)]~~

- (a) ~~This permit is approved for operation in all areas of Indiana. 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.~~
- (b) ~~A thirty (30) day advance notice of relocation must be given to IDEM, OAM, and a "Relocation Site Approval" letter must be obtained before relocating.~~
- (c) ~~The Permittee shall also notify the applicable local air pollution control agency when relocating to, or from, one 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 Division of Air Pollution)~~
 - (4) ~~City of Hammond (Hammond Department of Environmental Management)~~
 - (5) ~~Marion County (Indianapolis Air Pollution Control Agency)~~

~~(6) St. Joseph County (St. Joseph County Health Department)~~

~~(7) Vigo County (Vigo County Air Pollution Department)~~

~~(d) A valid operation permit consists of this document and any subsequent "Relocation Site Approval" letter specifying the current location of the portable plant.~~

C.15 Relocation of Portable Sources [326 IAC 2-14-4] [326 IAC 2-6.1-6(d)(2)]

(a) This permit is approved for operation in all areas of Indiana. 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.

(b) **A request to relocate shall be submitted to IDEM, OAQ at least thirty (30) days prior to the intended date of relocation. This submittal shall include the following:**

(1) **A list of governmental officials entitled to receive notice of application to relocate. [IC 13-15-3-1]**

(2) **A list of adjacent landowners that the Permittee will send written notice to not more than ten (10) days after submission of the request to relocate. [IC 13-15-8]**

(3) **The new location address of the portable source.**

(4) **Whether or not this portable source will be relocated to another source.**

(5) **If relocating to another source:**

(A) **Name, location address, and permit number of the source this portable source is relocating to.**

(B) **Whether or not the sources will be considered as one source. See Non Rule Policy (NRP) Air-005 and Air-006.**

(6) **If the sources will be considered as one source, whether or not the source to be relocated to has received the necessary approvals from IDEM to allow the relocation.**

(c) **A "Relocation Site Approval" letter shall be obtained prior to relocating.**

(d) **A valid operation agreement consists of this document and any subsequent "Relocation Site Approval" letter specifying the current location of the portable plant.**

IDEM, OAQ has decided to make additional revisions to the permit as described below. The permit has been revised as follows with deleted language as ~~strikeouts~~ and new language **bolded**:

1. Several of IDEM's branches and sections have been renamed. Therefore, IDEM has updated the addresses listed in the permit. References to "Compliance Data Section" and "Compliance Branch" have been changed to "Compliance and Enforcement Branch". The permit has been revised as follows:

~~Compliance Data Section~~ **Compliance and Enforcement Branch**
~~Compliance Branch~~ **Compliance and Enforcement Branch**
~~Permit Administration and Development Section~~ **Permit Administration and Support Section,**

2. All occurrences of IDEM's mailing address have been updated in the permit. Any occurrences of P.O. Box 6015 in the permit have been removed. Any occurrences of the zip code 46206-6015 or 46204 have been revised to **46204-2251**.

3. IDEM has begun implementing a new procedure and will no longer list the name or title of the Authorized Individual (A.I.) in the permit document. Section A.1 is updated as follows:

Authorized individual: ~~—~~ **Kenneth L. Robinson**

4. IDEM has revised the office name throughout the permit as follows:

~~Office of Air Management (OAM)~~ to **Office of Air Quality (OAQ)**.

5. Section A.1 has been updated to reflect the sources phone number indicated in the application as follows:

Phone Number: ~~317-875-4670 (Corporate Environmental: Douglas A. Lozier)~~
~~317-773-6811 (on site)~~
317-385-5995 (on-site)
317-872-6010 (Corporate Office)

6. Source Status ~~Minor Source Operating Permit (MSOP/SSOA)~~

Source Status: **Source Specific Operating Agreement (SSOA)**
Minor Source, under Emission Offset Rules (Portable Plant);
Minor Source, Section 112 of the Clean Air Act
Not 1 of 28 Source Categories

7. In order to correct a typo graphical error, Condition C.10(b) is revised from the terminology "one-hundred and twenty" to "one hundred twenty" as follows:

C.10 Actions Related to Noncompliance Demonstrated by a Compliance Test

(b) A retest to demonstrate compliance shall be performed within one hundred twenty (120) days of receipt of the original test results. Should the Permittee demonstrate to IDEM, OAM that retesting in one hundred and twenty (120) days is not practicable, IDEM, OAQ may extend the retesting deadline. Failure of the second test to demonstrate compliance with the appropriate permit conditions may be grounds for immediate revocation of the permit to operate the affected emissions unit.

7. All occurrences of the Compliance and Enforcement Branch telephone and facsimile number has been revised to 317 -233-5967 **6865**.

All other conditions of the permit shall remain unchanged and in effect. Attached please find the entire revised permit. A copy of the permit is available on the Internet at: <http://www.in.gov/ai/appfiles/idem-caats/>. For additional information about air permits and how the public and interested parties can participate, refer to the IDEM's Guide for Citizen Participation and Permit Guide on the Internet at: www.idem.in.gov

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 Gary Freeman, of my staff, at 317-233-5334 or 1-800-451-6027, and ask for extension 3-5334.

Sincerely,



Alfred C. Dumauval, Ph. D., Section Chief
Permits Branch
Office of Air Quality

Attachments: Updated Permit

ACD/gkf

cc: File - Madison County
Madison County Health Department
U.S. EPA, Region V
Compliance and Enforcement Branch
Billing, Licensing and Training Section



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NEW SOURCE CONSTRUCTION PERMIT and SOURCE SPECIFIC OPERATING AGREEMENT (SSOA) OFFICE OF AIR QUALITY

U. S. Aggregates, Inc. Portable

(herein known as the Permittee) is hereby authorized to construct and 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 2-5.1, 326 IAC 2-6.1, 326 IAC 2-9, and 40 CFR 52.780, with conditions listed on the attached pages.

Operation Permit No.: MSOP/SSOA 057-11654-05263	
Original Signed: Paul Dubenetzky, Branch Chief Office of Air Management	Issuance Date: March 21, 2000

First Relocation No. 057-19586-05263, issued August 3, 2004
Second Relocation No. 095-21690-05263, issued August 23, 2005

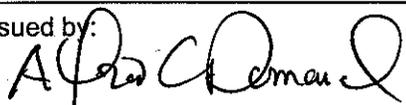
First Administrative Amendment No. 095-27836-05263	
Issued by:  Alfred C. Dumauval, Ph.D., Section Chief Permits Branch Office of Air Quality	Issuance Date: June 9, 2009

TABLE OF CONTENTS

A SOURCE SUMMARY

- A.1 General Information [326 IAC 2-5.1-3(c)] [326 IAC 2-6.1-4(a)]
- A.2 Emission Units and Pollution Control Equipment Summary
- A.3 SSOA Applicability [326 IAC 2-9-1]

B GENERAL CONSTRUCTION CONDITIONS

- B.1 Permit No Defense [IC 13]
- B.2 Definitions
- B.3 Effective Date of the Permit [IC 13-15-5-3]
- B.4 Revocation of Permits [326 IAC 2-1.1-9(5)]
- B.5 Modification to Permit [326 IAC 2]
- B.6 Source Specific Operating Agreement Program [326 IAC 2-9]
- B.7 NSPS Reporting Requirements

C SOURCE OPERATION CONDITIONS

- C.1 PSD Minor Source Status [326 IAC 2-2] [40 CFR 52.21] [326 IAC 2-9]
- C.2 Preventive Maintenance Plan [326 IAC 1-6-3]
- C.3 Permit Revision [326 IAC 2-5.1-3(e)(3)] [326 IAC 2-6.1-6]
- C.4 Inspection and Entry [326 IAC 2-5.1-3(e)(4)(B)] [326 IAC 2-6.1-5(a)(4)]
- C.5 Transfer of Ownership or Operation [326 IAC 2-6.1-6(d)(3)]
- C.6 Permit Revocation [326 IAC 2-1-9]
- C.7 Fugitive Dust Emissions [326 IAC 6-4] [326 IAC 2-9-7(b)(4)(G)]

Testing Requirements

- C.8 Performance Testing [326 IAC 3-6]

Compliance Monitoring Requirements

- C.9 Monitoring Methods [326 IAC 3]
- C.10 Actions Related to Noncompliance Demonstrated by a Stack Test

Record Keeping and Reporting Requirements

- C.11 Malfunctions Report [326 IAC 1-6-2]
- C.12 Monitoring Data Availability [326 IAC 2-6.1-2] [IC 13-14-1-3]
- C.13 General Record Keeping Requirements [326 IAC 2-6.1-2]
- C.14 General Reporting Requirements [326 IAC 2-1.1-11] [326 IAC 2-6.1-2] [IC 13-14-1-13]

Portable Source Requirements

- C.15 Relocation of Portable Sources [326 IAC 2-14-4] [326 IAC 2-6.1-6(d)(2)]
- C.16 Portable Source: Multiple Operations [326 IAC 2-8-11.1] [326 IAC 2-9-7]

D.1 EMISSIONS UNIT OPERATION CONDITIONS - Sand & Gravel Processing Plant

Emission Limitations and Standards

- D.1 Particulate Matter (PM) Limit [326 IAC 2-9-7]
- D.2 Number of Facilities [326 IAC 2-9-7]
- D.3 Annual Throughput Limit [326 IAC 2-9-7]
- D.4 Opacity Limits [326 IAC 2-9-7][326 IAC 12][40 CFR 60.670, Subpart OOO][326 IAC 5-1]
- D.5 Fugitive Particulate Matter Control [326 IAC 2-9-7]
- D.6 Non-Attainment Area Particulate Matter (PM) [326 IAC 6-1]
- D.7 Preventive Maintenance Plan [326 IAC 1-6-3]

Compliance Determination Requirements

- D.8 Dust Suppression for Crushing, Screening and Conveying Operations [326 IAC 2-9-7]
- D.9 Particulate Matter [326 IAC 2-9-7]
- D.10 Testing Requirements [326 IAC 3-6] [40 CFR Part 60.670, Subpart OOO]

Record Keeping and Reporting Requirements

- D.11 Record Keeping Requirements [326 IAC 2-9-7]
- D.12 Annual Notice [326 IAC 2-9-7]
- D.13 Exceedance Reporting Requirements [326 IAC 2-9-1(h)]

Annual Notification & Certification Form

Malfunction Report Form

Affidavit of Construction

SECTION A

SOURCE SUMMARY

This permit is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ). The information describing the source contained in conditions A.1 through A.3 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 portable sand and gravel processing plant.

Initial Address: 14977 River Road, Noblesville, Indiana 46060 (Portable)
Mailing Address: 3172 State Road 13 N, Noblesville, Indiana 46060
Phone Number: 317-385-5995 (on-site)
317-872-6010 (Corporate Office)
SIC Code: 1442
Initial Location: Hamilton County
County Status: Attainment for all criteria pollutants
Source Status: Source Specific Operating Agreement (SSOA)
Minor Source, under Emission Offset Rules (Portable Plant);
Minor Source, Section 112 of the Clean Air Act
Not 1 of 28 Source Categories

A.2 Emissions units and Pollution Control Equipment Summary

This portable source is approved to construct and operate one (1) portable sand and gravel processing plant with a maximum throughput rate of 400 tons per hour, including the following equipment and control devices:

- (a) One (1) grizzly hopper, capacity: four hundred (400) tons of sand and/or gravel per hour.
- (b) One (1) primary dry screen / vibrating scalping screen, capacity: four hundred fifty (450) tons of sand and/or gravel per hour.
- (c) One (1) primary crusher (jaw crusher), capacity: fifty (50) tons of gravel per hour.
- (d) One (1) wash screen / desanding vibrating screen, with water slurry, capacity: four hundred (400) tons of sand and/or gravel per hour.
- (e) One (1) sand screw, capacity: one hundred (100) tons of sand and/or gravel per hour.
- (f) One (1) log washer, capacity: two hundred ninety (290) tons of sand and/or gravel per hour.
- (g) One (1) wash screen / sizing screen, with water slurry, capacity: two hundred ninety-five (295) tons of sand and/or gravel per hour.
- (h) One (1) secondary crusher (roll crusher), capacity: seventy-five (75) tons of gravel per hour.
- (i) One (1) conveying operation, capacity: four hundred (400) tons of sand and/or gravel per hour.
- (j) One (1) no. 2 diesel fuel storage tank, identified as T-1, capacity: 10,000 gallons.

A.3 SSOA Applicability [326 IAC 2-9-1]

This portable source, otherwise required to have a Part 70 permit as described in 326 IAC 2-7-2(a), has applied to the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ) for a Source Specific Operating Agreement (SSOA).

SECTION B GENERAL CONSTRUCTION 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 construct 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, any applicable definitions found in 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 Revocation of Permits [326 IAC 2-1.1-9(5)]

Pursuant to 326 IAC 2-1.1-9(5)(Revocation of Permits), the Commissioner may revoke this permit if construction is not commenced within eighteen (18) months after receipt of this approval or if construction is suspended for a continuous period of one (1) year or more.

B.5 Modification to Permit [326 IAC 2]

Notwithstanding the section B condition entitled "Source Specific Operating Agreement", all requirements and conditions of this construction 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 Source Specific Operating Agreement [326 IAC 2-9]

This document shall also become a source specific operating agreement pursuant to 326 IAC 2-9-1, when, prior to start of operation, the following requirements are met:

- (a) The attached Affidavit of Construction shall be submitted to the Office of Air Quality (OAQ), Permit Administration and Support Section.
 - (1) If the Affidavit of Construction verifies that the facilities covered in this Construction Permit were constructed as proposed in the application, then the facilities may begin operating on the date the Affidavit of Construction is postmarked or hand delivered to IDEM.
 - (2) If the Affidavit of Construction does not verify that the facilities covered in this Construction Permit were constructed as proposed in the application, then the Permittee shall receive an Operation Permit Validation Letter from the Chief of the Permit Administration and Support Section prior to beginning operation of the facilities.
- (b) If construction is completed in phases; i.e., the entire construction is not done continuously, a separate affidavit must be submitted for each phase of construction. Any permit conditions associated with operation start up dates such as stack testing for New Source Performance Standards (NSPS) shall be applicable to each individual phase.
- (c) Upon receipt of the Operation Permit Validation Letter from the Chief of the Permit Administration & Support Section, the Permittee shall attach it to this document.

B.7 NSPS Reporting Requirements

Pursuant to the New Source Performance Standards (NSPS), Part 60.670 - 60.676, Subpart OOO, the source owner/operator is hereby advised of the requirement to report the following at the appropriate times:

- (a) Commencement of construction date (no later than 30 days after such date);
- (b) Actual start-up date (within 15 days after such date); and
- (c) Date of performance testing (at least 30 days prior to such date), when required by a condition elsewhere in this permit.

Reports are to be sent to:

Indiana Department of Environmental Management
Compliance and Enforcement Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, IN 46204-2251

The application and enforcement of these standards have been delegated to the IDEM OAQ. The requirements of 40 CFR Part 60 are also federally enforceable.

SECTION C

SOURCE OPERATION CONDITIONS

Entire Source

C.1 PSD Minor Source Status [326 IAC 2-2] [40 CFR 52.21] [326 IAC 2-9]

- (a) The total source potential to emit particulate matter after control is less than 250 tons per year. Therefore the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration) and 40 CFR 52.21 will not apply.
- (b) Pursuant to 326 IAC 2-9-7((b)(2)), this source does not emit particulate matter in excess of or equal to twenty-five (25) tons per year excluding fugitive emissions.

C.2 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 (PMP) 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;
 - (3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.
- (b) The Permittee shall implement the Preventive Maintenance Plans as necessary to ensure that failure to implement the Preventive Maintenance Plan does not cause or contribute to a violation of any limitation on emissions or potential to emit.
- (c) PMP's shall be submitted to IDEM, OAQ, upon request and shall be subject to review and approval by IDEM, OAQ. IDEM, OAQ, may require the Permittee to revise its Preventive Maintenance Plan whenever lack of proper maintenance causes or contributes to any violation.

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

- (a) The Permittee must comply with the requirements of 326 IAC 2-6.1-6 (Minor Source Operating Permit Program: Permit Revisions) whenever the Permittee seeks to amend or modify this permit.
- (b) Any application requesting an amendment or modification of this permit shall be submitted to:

Indiana Department of Environmental Management
Permit Administration and Support Section, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, IN 46204-2251

Any such application should be certified by the "authorized individual" as defined by 326 IAC 2-1.1-1.
- (c) The Permittee shall notify the OAQ within thirty (30) calendar days of implementing a notice-only change. [326 IAC 2-6.1-6(d)]

C.4 Inspection and Entry [326 IAC 2-5.1-3(e)(4)(B)] [326 IAC 2-6.1-5(a)(4)]

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.

C.5 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 Administration and Support Section, 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, 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.

C.6 Permit Revocation [326 IAC 2-1-9]

Pursuant to 326 IAC 2-1-9(a)(Revocation of Permits), this permit to construct and 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.7 Fugitive Dust Emissions [326 IAC 6-4] [326 IAC 2-9-7(b)(4)(G)]

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). 326 IAC 6-4-2(4) is not federally enforceable.

Testing Requirements [326 IAC 2-7-6(1)]

C.8 Performance Testing [326 IAC 3-6]

- (a) 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 and Enforcement Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

no later than thirty-five (35) days prior to the intended test date. The protocol submitted by the Permittee does not require certification by the "authorized individual" as defined by 326 IAC 2-7-1(34).

- (b) The Permittee shall submit a notice of the actual test date to the above address so that it is received at least two weeks prior to the test date.
- (c) Pursuant to 326 IAC 3-6-4(b), all test reports must be received by IDEM, OAQ within forty-five (45) days after the completion of the testing. An extension may be granted by IDEM, OAQ, if the source submits to IDEM, OAQ, a reasonable written explanation within five (5) days prior to the end of the initial forty-five (45) day period.

Compliance Monitoring Requirements

C.9 Monitoring Methods [326 IAC 3]

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, or other approved methods as specified in this permit.

C.10 Actions Related to Noncompliance Demonstrated by a Compliance Test

- (a) When the results of a compliance test exceed the level specified in any condition of this permit, the Permittee shall take appropriate corrective actions. The Permittee shall submit a description of these corrective actions to IDEM, OAQ, within thirty (30) days of receipt of the test results. The Permittee shall take appropriate action to minimize emissions from the affected emissions unit while the corrective actions are being implemented. IDEM, OAQ shall notify the Permittee within thirty (30) days, if the corrective actions taken are deficient. The Permittee shall submit a description of additional corrective actions taken to IDEM, OAQ within thirty (30) days of receipt of the notice of deficiency. IDEM, OAQ reserves the authority to use enforcement activities to resolve noncompliant compliance tests.

- (b) A retest to demonstrate compliance shall be performed within one hundred twenty (120) days of receipt of the original test results. Should the Permittee demonstrate to IDEM, OAM that retesting in one hundred twenty (120) days is not practicable, IDEM, OAM may extend the retesting deadline. Failure of the second test to demonstrate compliance with the appropriate permit conditions may be grounds for immediate revocation of the permit to operate the affected emissions unit.

The documents submitted pursuant to this condition do not require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1.

Record Keeping and Reporting Requirements

C.11 Malfunctions Report [326 IAC 1-6-2]

Pursuant to 326 IAC 1-6-2 (Records; Notice of Malfunction):

- (a) A record of all malfunctions, including startups or shutdowns of any facility or emission control equipment, which result in violations of applicable air pollution control regulations or applicable emission limitations shall be kept and retained for a period of three (3) years and shall be made available to the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ) or appointed representative upon request.
- (b) When a malfunction of any facility or emission control equipment occurs which lasts more than one (1) hour, said condition shall be reported to OAQ, using the Malfunction Report Forms (2 pages). Notification shall be made by telephone or facsimile, as soon as practicable, but in no event later than four (4) daytime business hours after the beginning of said occurrence.
- (c) Failure to report a malfunction of any emission control equipment shall constitute a violation of 326 IAC 1-6, and any other applicable rules. Information of the scope and expected duration of the malfunction shall be provided, including the items specified in 326 IAC 1-6-2(a)(1) through (6).
- (d) Malfunction is defined as any sudden, unavoidable failure of any air pollution control equipment, process, or combustion or process equipment to operate in a normal and usual manner. [326 IAC 1-2-39]

C.12 Monitoring Data Availability [326 IAC 2-6.1-2] [IC 13-14-1-13]

- (a) With the exception of performance tests conducted in accordance with Section C-Performance Testing, all observations, sampling, maintenance procedures, and record keeping, required as a condition of this permit shall be performed at all times the equipment is operating at normal representative conditions.
- (b) As an alternative to the observations, sampling, maintenance procedures, and record keeping of subsection (a) above, when the equipment listed in Section D of this permit is not operating, the Permittee shall either record the fact that the equipment is shut down or perform the observations, sampling, maintenance procedures, and record keeping that would otherwise be required by this permit.
- (c) If the equipment is operating but abnormal conditions prevail, additional observations and sampling should be taken with a record made of the nature of the abnormality.
- (d) If for reasons beyond its control, the operator fails to make required observations, sampling, maintenance procedures, or record keeping, reasons for this must be recorded.

- (e) At its discretion, IDEM may excuse such failure providing adequate justification is documented and such failures do not exceed five percent (5%) of the operating time in any quarter.
- (f) Temporary, unscheduled unavailability of staff qualified to perform the required observations, sampling, maintenance procedures, or record keeping shall be considered a valid reason for failure to perform the requirements stated in (a) above.

C.13 General Record Keeping Requirements [326 IAC 2-6.1-2]

- (a) Records of all required monitoring data 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 and available upon the request of an IDEM, OAQ, representative. 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 written request for records to the Permittee, the Permittee shall furnish the records to the Commissioner within a reasonable time.
- (b) Records of required monitoring information shall include, where applicable:
 - (1) The date, place, and time of sampling or measurements;
 - (2) The dates analyses were performed;
 - (3) The company or entity performing the analyses;
 - (4) The analytic techniques or methods used;
 - (5) The results of such analyses; and
 - (6) The operating conditions existing at the time of sampling or measurement.
- (c) Support information shall include, where applicable:
 - (1) Copies of all reports required by this permit;
 - (2) All original strip chart recordings for continuous monitoring instrumentation;
 - (3) All calibration and maintenance records;
 - (4) Records of preventive maintenance shall be sufficient to demonstrate that failure to implement the Preventive Maintenance Plan did not cause or contribute to a violation of any limitation on emissions or potential to emit. To be relied upon subsequent to any such violation, these records may include, but are not limited to: work orders, parts inventories, and operator's standard operating procedures. Records of response steps taken shall indicate whether the response steps were performed in accordance with the Compliance Response Plan required by Section C - Compliance Monitoring Plan - Failure to take Response Steps, of this permit, and whether a deviation from a permit condition was reported. All records shall briefly describe what maintenance and response steps were taken and indicate who performed the tasks.
- (d) All record keeping requirements not already legally required shall be implemented when operation begins.

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

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

Indiana Department of Environmental Management
Compliance and Enforcement Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

- (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 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, on or before the date it is due.
- (c) Unless otherwise specified in this permit, any annual report shall be submitted within thirty (30) days of the end of the reporting period. The report does not require the certification by the "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.

Portable Source Requirements

C.15 Relocation of Portable Sources [326 IAC 2-14-4] [326 IAC 2-6.1-6(d)(2)]

- (a) This permit is approved for operation in all areas of Indiana. 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.
- (b) A request to relocate shall be submitted to IDEM, OAQ at least thirty (30) days prior to the intended date of relocation. This submittal shall include the following:
- (1) A list of governmental officials entitled to receive notice of application to relocate. [IC 13-15-3-1]
 - (2) A list of adjacent landowners that the Permittee will send written notice to not more than ten (10) days after submission of the request to relocate. [IC 13-15-8]
 - (3) The new location address of the portable source.
 - (4) Whether or not this portable source will be relocated to another source.
 - (5) If relocating to another source:
 - (A) Name, location address, and permit number of the source this portable source is relocating to.
 - (B) Whether or not the sources will be considered as one source. See Non Rule Policy (NRP) Air-005 and Air-006.
 - (6) If the sources will be considered as one source, whether or not the source to be relocated to has received the necessary approvals from IDEM to allow the relocation.
- (c) A "Relocation Site Approval" letter shall be obtained prior to relocating.

- (d) A valid operation agreement consists of this document and any subsequent "Relocation Site Approval" letter specifying the current location of the portable plant.

C.16 Portable Source Multiple Operations [326 IAC 2-8-11.1] [326 IAC 2-9-7]

- (a) In such situations when the subject portable sand and gravel operation needs to operate at the same location as another operation which has been issued a Federally Enforceable State Operating Permit (FESOP), the Permittee shall apply for a minor FESOP revision and receive an approval under 326 IAC 2-8-11.1 to incorporate the subject portable operation into the FESOP, prior to its operation. In that event, both operations shall comply with the FESOP.
- (b) In such situations when the subject portable sand and gravel operation needs to operate at the same location as another sand and gravel operation which has been issued a SSOA, both operations shall operate under the SSOA that allows for the greater number of pieces of equipment and greater annual throughput. No further notification is required in this event.

SECTION D.1 EMISSIONS UNIT OPERATION CONDITIONS

Emissions Unit Description:

One (1) portable crushed/washed sand and gravel processing source consisting of:

- (a) One (1) grizzly hopper, capacity: four hundred (400) tons of sand and/or gravel per hour.
- (b) One (1) primary dry screen / vibrating scalping screen, capacity: four hundred fifty (450) tons of sand and/or gravel per hour.
- (c) One (1) primary crusher (jaw crusher), capacity: fifty (50) tons of gravel per hour.
- (d) One (1) wash screen / desanding vibrating screen, with water slurry, capacity: four hundred (400) tons of sand and/or gravel per hour.
- (e) One (1) sand screw, capacity: one hundred (100) tons of sand and/or gravel per hour.
- (f) One (1) log washer, capacity: two hundred ninety (290) tons of sand and/or gravel per hour.
- (g) One (1) wash screen / sizing screen, with water slurry, capacity: two hundred ninety-five (295) tons of sand and/or gravel per hour.
- (h) One (1) secondary crusher (roll crusher), capacity: seventy-five (75) tons of gravel per hour.
- (i) One (1) conveying operation, capacity: four hundred (400) tons of sand and/or gravel per hour.
- (j) One (1) no. 2 diesel fuel storage tank, identified as T-1, capacity: 10,000 gallons.

(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 Particulate Matter (PM) Limit [326 IAC 2-9-7]

The sand and gravel operation shall not emit particulate matter in excess or equal to twenty-five (25) tons per year, excluding fugitive particulate emissions.

D.2 Number of Facilities [326 IAC 2-9-7]

Pursuant to 326 IAC 2-9-7 (Sand and Gravel Plants), the source shall utilize at most nine (9) crushers, twenty (20) screens, and a conveying operation.

D.3 Annual Throughput Limit [326 IAC 2-9-7]

The sand and gravel operation annual throughput shall be less than one million (1,000,000) tons per year.

D.4 Opacity Limits [326 IAC 2-9-7] [326 IAC 12] [40 CFR 60.670, Subpart OOO] [326 IAC 5-1]

(a) Pursuant to 326 IAC 2-9-7 (Sand and Gravel Plants), 326 IAC 12 (New Source Performance Standards), and 40 CFR 60.672 (Standards of Performance for Nonmetallic Mineral Processing Plants, Standard for Particulate Matter), visible emissions shall comply with the following standards:

- (1) The visible emissions from the screening and conveying operations shall not exceed an average of ten (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.

- (2) 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.
- (b) Pursuant to 40 CFR 60.672(h) (Standards of Performance for Nonmetallic Mineral Processing Plants, Standard for Particulate Matter), no owner or operator shall cause to be discharged into the atmosphere any visible emissions from:
 - (1) Wet screening operations and subsequent screening operations, bucket elevators, and belt conveyors that process saturated material in the production line up to the next crusher, grinding mill or storage bin.
 - (2) Screening operations, bucket elevators, and belt conveyors in the production line downstream of wet mining operations, where such screening operations, bucket elevators, and belt conveyors process saturated materials up to the first crusher, grinding mill, or storage bin in the production line.
 - (c) Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-3 (Temporary Exemptions), opacity for any facilities not covered by NSPS Subpart OOO or by the Source Specific Operating Agreement for sand and gravel plants shall meet the following:
 - (1) 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.
 - (2) 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.

D.5 Fugitive Particulate Matter Control [326 IAC 2-9-7]

- (a) Fugitive particulate matter (PM) emissions shall be controlled by applying water on storage piles and unpaved roadways on an "as needed" basis, such that the following visible emission conditions are met:
 - (1) 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 approximately fifteen (15) feet from the plume and at approximately right angles to the plume.
 - (2) 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:
 - (1) The first reading shall be taken at the time of emission generation.
 - (2) The second reading shall be taken five (5) seconds later.
 - (3) 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 at the point of maximum opacity. The observer shall stand approximately fifteen (15) feet from the plume and at approximately right angles to the plume. Each reading shall be taken approximately four (4) feet above the surface of the unpaved roadway.

- (b) Fugitive particulate matter (PM) emissions at this sand and gravel operation shall not escape beyond the property line or boundaries of the source property, right-of-way, or easement on which the source is located pursuant to 326 IAC 6-4.

D.6 Non-Attainment Area Particulate Matter (PM) [326 IAC 6-1]

Pursuant to 326 IAC 6-1-2(g), this portable plant shall comply with 326 IAC 2, 326 IAC 5-1 and 326 IAC 6-4 when operated in an area that has been designated as a non-attainment area for particulate matter. Compliance with Condition D.1 satisfies the requirements of 326 IAC 2 (Permit Review Rules). Compliance with Conditions D.4 and D.5 meets or exceeds the requirements of 326 IAC 5-1 (Opacity Limitations). Compliance with Conditions D.4 and D.5 shall also be presumed to show compliance with 326 IAC 6-4 (Fugitive Dust Emissions).

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

A Preventive Maintenance Plan, in accordance with Section C - Preventive Maintenance Plan, of this permit, is required for these emissions units and any control devices.

Compliance Determination Requirements

D.8 Dust Suppression for Crushing, Screening and Conveying Operations [326 IAC 2-9-7]

Pursuant to 326 IAC 2-9-7 (Sand and Gravel Plants), the crushing, screening, and conveying operations shall use a wet process or continuous wet suppression system "as needed" to comply with Conditions D.1, D.4, and D.5 of this operating agreement.

D.9 Particulate Matter [326 IAC 2-9-7]

Pursuant to 326 IAC 2-9-7 (Sand and Gravel Plants), all equipment that generate particulate matter (PM) emissions and any emission control devices shall be operated and maintained at all times in such a manner as to meet all of the requirements of this Source Specific Operating Agreement.

D.10 Testing Requirements [326 IAC 3-6] [40 CFR 60.8] [40 CFR 60.670, Subpart OOO]

- (a) Pursuant to 326 IAC 2-1-3 (Construction and Operating Permit Requirements), 40 CFR 60.8 (Performance Tests), and 40 CFR 60.675 (Subpart OOO, Test Methods and Procedures) compliance opacity tests shall be performed for conveying, crushing, and screening facilities within 60 days after achieving maximum production rate, but no later than 180 days after initial start-up.
- (1) These tests shall be performed in accordance with Section C - Performance Testing, and according to 326 IAC 3-6 (Source Sampling Procedures) using the methods specified in the rule or as approved by IDEM, OAQ.
 - (2) If the OAQ Compliance Data Section determines at the time of review of the test protocol that some operations meet the NSPS requirements for wet processing then those operations may be exempted from the initial performance testing, pursuant to 40 CFR 60.675(h).
 - (3) In addition to these requirements, IDEM may require compliance testing when necessary to determine if the emissions unit is in compliance.
- (b) Whenever the results of the compliance test performed exceed the level specified in this permit, appropriate corrective actions and a second test shall be performed in accordance with Section C - Actions Related to Noncompliance Demonstrated by a Compliance Test.

Record Keeping and Reporting Requirements

D.11 Record Keeping Requirements [326 IAC 2-9-7]

Pursuant to 326 IAC 2-9-7 (Sand and Gravel Plants), the owner or operator shall prepare and maintain records of the annual throughput, based on a calendar year. These records shall be maintained for a minimum period of five (5) years, and made available, upon request, to the Office of Air Quality (OAQ).

D.12 Annual Notice [326 IAC 2-9-7]

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 this Source Specific Operating Agreement. This report shall be submitted to:

Indiana Department of Environmental Management
Compliance and Enforcement Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, IN 46204-2251

no later than January 30 of each year, in the format attached.

D.13 Exceedance Reporting Requirements [326 IAC 2-9-1(h)]

Any exceedance of any requirement contained in this operating agreement shall be reported, in writing, within one (1) week of its occurrence. The exceedance 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.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH**

**SOURCE SPECIFIC OPERATING AGREEMENT (SSOA)
ANNUAL NOTIFICATION**

This form should be used to comply with the notification requirements under 326 IAC 2-9.

Company Name:	U.S. Aggregates, Inc.
Address:	14977 River Road,
City:	Noblesville, Indiana 46060 (initial address - portable source)
Phone #:	317-872-6010
SSOA #:	S 057-11654-05263

I hereby certify that U.S. Aggregates, Inc is:

still in operation.

I hereby certify that U.S. Aggregates, Inc. is:

no longer in operation.

in compliance with the requirements
of SSOA 057-11654-05263

not in compliance with the requirements
of SSOA 057-11654-05263.

Authorized Individual (typed):
Title:
Signature:
Date:

If there are any conditions or requirements for which the source is not in compliance, provide a narrative description of how the source did or will achieve compliance and the date compliance was, or will be achieved.

Noncompliance:

MALFUNCTION REPORT

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
FAX NUMBER - 317 233-6865**

**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 N

THIS MALFUNCTION IS OR WILL BE LONGER THAN THE ONE (1) HOUR REPORTING REQUIREMENT ? Y N

COMPANY: _____ PHONE NO. () _____
LOCATION: (CITY AND COUNTY) _____
PERMIT NO. _____ AFS PLANT ID: _____ AFS POINT ID: _____ INSP: _____
CONTROL/PROCESS DEVICE WHICH MALFUNCTIONED AND REASON: _____

DATE/TIME MALFUNCTION STARTED: ____/____/____ AM / PM

ESTIMATED HOURS OF OPERATION WITH MALFUNCTION CONDITION: _____

DATE/TIME CONTROL EQUIPMENT BACK-IN SERVICE ____/____/____ 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)

MALFUNCTION RECORDED BY: _____ DATE: _____ TIME: _____

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:

Mail to: Permit Administration and Support Section
Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

U. S. Aggregates
5400 West 86th Street
Indianapolis, Indiana 46268

Affidavit of Construction

I, _____, being duly sworn upon my oath, depose and say:
(Name of the Authorized Representative)

1. I live in _____ County, Indiana and being of sound mind and over twenty-one (21) years of age, I am competent to give this affidavit.

2. I hold the position of _____ for _____.
(Title) (Company Name)

3. By virtue of my position with _____, I have personal
(Company Name)
knowledge of the representations contained in this affidavit and am authorized to make these representations on behalf of _____.
(Company Name)

4. I hereby certify that the U. S. Aggregates, Inc., 14977 River Road, Noblesville, Indiana, 46060, has constructed the sand and gravel operation in conformity with the requirements and intent of the combined Construction Permit and Source Specific Operating Agreement Application that was received by the Office of Air Quality on December 13, 1999; and as permitted pursuant to SSOA 057-11654-05263 issued on _____.

Further Affiant said not.

I affirm under penalties of perjury that the representations contained in this affidavit are true, to the best of my information and belief.

Signature

Date

STATE OF INDIANA)
)SS

COUNTY OF _____)

Subscribed and sworn to me, a notary public in and for _____ County and State of
Indiana on this _____ day of _____.

My Commission expires:

Signature

Name (typed or printed)



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

Mitchell E. Daniels Jr.
Governor

Thomas W. Easterly
Commissioner

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

SENT VIA U.S. MAIL: CONFIRMED DELIVERY AND SIGNATURE REQUESTED

TO: Jeff Hill
U.S. Aggregates, Inc
3172 State Road 13N
Noblesville, IN 46060

DATE: June 9, 2009

FROM: Matt Stuckey, Branch Chief
Permits Branch
Office of Air Quality

SUBJECT: Final Decision
Administrative Amendment
095-27836-05263

Enclosed is the final decision and supporting materials for the air permit application referenced above. Please note that this packet contains the original, signed, permit documents.

The final decision is being sent to you because our records indicate that you are the contact person for this application. However, if you are not the appropriate person within your company to receive this document, please forward it to the correct person.

A copy of the final decision and supporting materials has also been sent via standard mail to:
Kenneth Robinson (VP-Operations)
OAQ Permits Branch Interested Parties List

If you have technical questions regarding the enclosed documents, please contact the Office of Air Quality, Permits Branch at (317) 233-0178, or toll-free at 1-800-451-6027 (ext. 3-0178), and ask to speak to the permit reviewer who prepared the permit. If you think you have received this document in error, please contact Joanne Smiddie-Brush of my staff at 1-800-451-6027 (ext 3-0185), or via e-mail at jbrush@idem.IN.gov.

Final Applicant Cover letter.dot 11/30/07

Mail Code 61-53

IDEM Staff	MIDENNEY 6/9/2009 U.S. Aggregates, Inc. 095-27836-05263 (final)		Type of Mail: CERTIFICATE OF MAILING ONLY	AFFIX STAMP HERE IF USED AS CERTIFICATE OF MAILING
Name and address of Sender		Indiana Department of Environmental Management Office of Air Quality – Permits Branch 100 N. Senate Indianapolis, IN 46204		

Line	Article Number	Name, Address, Street and Post Office Address	Postage	Handing Charges	Act. Value (If Registered)	Insured Value	Due Send if COD	R.R. Fee	S.D. Fee	S.H. Fee	Rest. Del. Fee	Remarks
1		Jeff Hill U.S. Aggregates, Inc. 3172 State Road 13 N Noblesville IN 46060 (Source CAATS) via confirmed delivery										
2		Kenneth L. Robinson VP, Operations U.S. Aggregates, Inc. 5400 W 86th St Indianapolis IN 46268 (RO CAATS)										
3		Madison County Commissioners 16 E. 9th Suite 104 Anderson IN 46016 (Local Official)										
4		Mr. Charles L. Berger Berger & Berger, Attorneys at Law 313 Main Street Evansville IN 47700 (Affected Party)										
5		Madison County Health Department 206 E 9th St Anderson IN 46016-1512 (Health Department)										
6		Mr. Gary McKinney Anderson Brownfields Coordinator 120 E. 8th St. Anderson IN 46016 (Local Official)										
7												
8												
9												
10												
11												
12												
13												
14												
15												

Total number of pieces Listed by Sender 5	Total number of Pieces Received at Post Office	Postmaster, Per (Name of Receiving employee)	The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50,000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
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