



# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

*We Protect Hoosiers and Our Environment.*

100 N. Senate Avenue • Indianapolis, IN 46204  
(800) 451-6027 • (317) 232-8603 • [www.idem.IN.gov](http://www.idem.IN.gov)

**Michael R. Pence**  
Governor

**Thomas W. Easterly**  
Commissioner

To: Interested Parties

Date: November 26, 2014

From: Matthew Stuckey, Chief  
Permits Branch  
Office of Air Quality

Source Name: Martin Marietta Materials, Inc.

Permit Level: Relocation for Source Specific Operating Agreement

Permit Number: 097-35136-05229

Source Location: 4700 E 96<sup>th</sup> Street, Indianapolis

Type of Action Taken: Relocation of an existing source

## 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 matter referenced above. Pursuant to 326 IAC 2, this approval was effective immediately upon submittal of the application.

The final decision is available on the IDEM website at: <http://www.in.gov/apps/idem/caats/>  
To view the document, select Search option 3, then enter permit 35136.

If you would like to request a paper copy of the permit document, please contact IDEM's central file room:

Indiana Government Center North, Room 1201  
100 North Senate Avenue, MC 50-07  
Indianapolis, IN 46204  
Phone: 1-800-451-6027 (ext. 4-0965)  
Fax (317) 232-8659

*(continues on next page)*

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.



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Commissioner

D. Max Williams, Sr. Environmental Engineer  
Martin Marietta Materials, Inc.  
11405 North Pennsylvania Street, Suite 250  
Carmel, IN 46032

November 26, 2014

Re: 097-35136-05229  
Portable Source Relocation Letter for  
SSOA No. S097-16898-05229

Dear Mr. Williams:

Approval is hereby granted to operate the portable limestone, concrete, and asphalt crushing plant described in SSOA No. S097-16898-05229 issued on May 12, 2006. This source is to be located at 4700 East 96<sup>th</sup> Street, Indianapolis, in Marion County, in Lawrence Township which is attainment for SO<sub>2</sub>. This plant was previously approved to be located at 2350 West County Road 50 South, Kokomo, in Howard County.

Relocation of this plant must take place within 120 days after the issuance of this decision. This approval supersedes all previous site approval letters.

Advance written notice to the Office of Air Quality (OAQ), Compliance and Enforcement Branch, of start-up is required in order for the OAQ to perform an inspection. The notification 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

If the plant is not operating in compliance with all applicable regulations upon inspection, the plant must cease operation upon notification to you by OAQ staff of such non-compliance. Operations may only resume once remedial actions have been taken and approved by the OAQ.

IDEM, OAQ made the following revisions to the SSOA as described below, with deleted language as strikeouts and new language **bolded**:

1. Section A.1 of the SSOA is updated to include the new source location address:

#### A.1 General Information

The Permittee owns and operates a portable limestone, concrete, and asphalt crushing plant.

Current Source Address:	<del>2350 West County Road 50 South, Kokomo, IN 46902</del> <b>4700 East 96th Street, Indianapolis IN 46240</b>
General Source Phone Number:	(317) 428-5220
SIC Code:	1499, 1795
Current County Location:	<del>Howard</del> <b>Marion</b> County <b>Lawrence</b> Township
Source Location Status:	Attainment for all criteria pollutants
Source Status:	Source Specific Operating Agreement (SSOA) Not 1 of 28 Source Categories



2. The Annual Notification Form is updated to include the most recently approved source location address as follows:

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:	Martin Marietta Materials, Inc.
Address:	2350 West County Road 50 South 4700 East 96th Street
City:	Kokomo, IN 46902 Indianapolis, IN 46240
Phone #:	317-428-5220
SSOA #:	S097-16898-05229

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Please find attached the entire SSOA as revised. This SSOA includes references to the below listed attachment. Since this attachment has been provided in previously issued approvals for this source, IDEM OAQ has not included a copy of this attachment with this revision:

Attachment A: 40 CFR 60, Subpart OOO

Previously issued approvals for this source containing these attachments are available on the Internet at: <http://www.in.gov/ai/appfiles/idem-caats/>.

Federal rules under Title 40 of United States Code of Federal Regulations may also be found on the U.S. Government Printing Office's Electronic Code of Federal Regulations (eCFR) website, located on the Internet at: [http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title40/40tab\\_02.tpl](http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title40/40tab_02.tpl).

A copy of the SSOA 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](http://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 concerning this relocation site approval, please contact Roger Osburn of my staff at 317-233-0242 or 1-800-451-6027, and ask for extension 3-0242.

Sincerely,



Chrystal Wagner, Section Chief  
Permits Branch  
Office of Air Quality

CW/ro  
Enclosures: Notice of Decision

cc: File Marion County  
Marion County Health Department  
Compliance and Enforcement Branch



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**SOURCE SPECIFIC OPERATING AGREEMENT  
OFFICE OF AIR QUALITY**

**Martin Marietta Materials, Inc.  
(portable)**

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

This SSOA is issued to the above mentioned company under the provisions of 326 IAC 2-1.1, 326 IAC 2-9 and 40 CFR 52.780, with conditions listed on the attached pages.

Indiana statutes from IC 13 and rules from 326 IAC, quoted in conditions in this SSOA, are those applicable at the time the SSOA was issued. The issuance or possession of this SSOA shall not alone constitute a defense against an alleged violation of any law, regulation or standard, except for the requirement to obtain a Source Specific Operating Agreement (SSOA) under 326 IAC 2-9.

Source Specific Operating Agreement No.: S097-16898-05229	
Issued by: / Original Signed by: Felicia A. Robinson Manager of Environmental Planning Indianapolis Office of Environmental Services (OES)	Issuance Date: May 12, 2006

- Administrative Amendment No. 097-33705-05229 issued on November 19, 2013
- First Relocation No. 133-34235-05229 issued on March 11, 2014
- Second Relocation No. 133-34442-05229 issued on April 23, 2014
- Third Relocation No.: 057-34483-05229 issued on May 12, 2014
- Fourth Relocation No. 097-34545-05229 issued on June 3, 2014
- Fifth Relocation No. 057-34636-05229 issued on June 26, 2014
- Sixth Relocation No. 097-34707-05229 issued on August 7, 2014
- Seventh Relocation No. 067-35023-05229 issued November 3, 2014

Relocation No. 097-35136-05229	
Issued by:  Chrystal A. Wagner, Section Chief Permits Branch Office of Air Quality	Issuance Date:  November 26, 2014

## SECTION A

## SOURCE SUMMARY

This SSOA 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 and 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 pursuant to 326 IAC 2.

### A.1 General Information

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The Permittee owns and operates a portable limestone, concrete, and asphalt crushing plant.

Current Source Address:	4700 East 96th Street, Indianapolis, IN 46240
General Source Phone Number:	(317) 428-5220
SIC Code:	1499, 1795
Current County Location:	Marion County Lawrence Township
Source Location Status:	Attainment for all criteria pollutants
Source Status:	Source Specific Operating Agreement (SSOA) Not 1 of 28 Source Categories

### A.2 Source Summary

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This portable source consists of the following:

- (1) Crushed Stone Operation [326 IAC 2-9-8]

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

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- (a) This source, otherwise required to have a permit under 326 IAC 2-5.1, 326 IAC 2-5.5, 326 IAC 2-6.1, 326 IAC 2-7, or 326 IAC 2-8, has applied to the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ) for a Source Specific Operating Agreement (SSOA) under 326 IAC 2-9.
- (b) Pursuant to 326 IAC 2-9-1(g), the source may apply for up to four (4) different SSOAs contained in 326 IAC 2-9.

## SECTION B

## GENERAL CONDITIONS

### B.1 Definitions [326 IAC 2-1.1-1]

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Terms in this SSOA 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.2 Enforceability

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Unless otherwise stated, all terms and conditions in this permit, including any provisions designed to limit the source's potential to emit, are enforceable by IDEM, the United States Environmental Protection Agency (U.S. EPA), and by citizens in accordance with the Clean Air Act.

### B.3 Severability

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The provisions of this permit are severable; a determination that any portion of this permit is invalid shall not affect the validity of the remainder of the permit.

### B.4 Property Rights or Exclusive Privilege

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This permit does not convey any property rights of any sort or any exclusive privilege.

### B.5 Duty to Provide Information

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- (a) The Permittee shall furnish to IDEM, OAQ, within a reasonable time, any information that IDEM, OAQ may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. Upon request, the Permittee shall also furnish to IDEM, OAQ copies of records required to be kept by this permit.
- (b) For information furnished by the Permittee to IDEM, OAQ, the Permittee may include a claim of confidentiality in accordance with 326 IAC 17.1. When furnishing copies of requested records directly to U. S. EPA, the Permittee may assert a claim of confidentiality in accordance with 40 CFR 2, Subpart B.

### B.6 Prior Permits Superseded [326 IAC 2-1.1-9.5]

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- (a) All terms and conditions of permits established prior to SSOA No.: S097-16898-05229 and issued pursuant to permitting programs approved into the state implementation plan have been either:
  - (1) incorporated as originally stated,
  - (2) revised, or
  - (3) deleted.
- (b) All previous registrations and permits are superseded by this permit.

### B.7 Annual Notification [326 IAC 2-9-1(d)]

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Pursuant to 326 IAC 2-9-1(d):

- (a) An annual notification shall be submitted by an authorized individual to the Office of Air Quality stating whether or not the source is in operation and in compliance with the terms and conditions contained in this SSOA.
- (b) The annual notice shall be submitted in the format attached no later than January 30 of each year 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

- (c) 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 on or before the date it is due.

**B.8 Source Modification Requirement [326 IAC 2-9-1(e)]**

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Pursuant to 326 IAC 2-9-1(e), before the Permittee modifies its operations in such a way that it will no longer comply with the applicable restrictions and conditions of this SSOA, it shall obtain the appropriate approval from IDEM, OAQ under 326 IAC 2-2, 326 IAC 2-3, 326 IAC 2-4.1, 326 IAC 2-5.1, 326 IAC 2-6.1, 326 IAC 2-7, and 326 IAC 2-8.

**B.9 Inspection and Entry [326 IAC 2-5.1-3(e)(4)(B)] [IC 13-14-2-2] [IC 13-17-3-2] [IC 13-30-3-1]**

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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) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- (c) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, inspect, at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit;
- (d) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with this permit or applicable requirements; and
- (e) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, utilize any photographic, recording, testing, monitoring, or other equipment for the purpose of assuring compliance with this permit or applicable requirements.

**B.10 Permit Revocation [326 IAC 2-1.1-9] [326 IAC 2-9-1(j)]**

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- (a) Pursuant to 326 IAC 2-1.1-9 (Revocation of Permits), this permit to operate may be revoked for any of the following causes:
- (1) Violation of any conditions of this permit.
- (2) Failure to disclose all the relevant facts, or misrepresentation in obtaining this permit.
- (3) 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.

- (4) Noncompliance with orders issued pursuant to 326 IAC 1-5 (Episode Alert Levels) to reduce emissions during an air pollution episode.
  - (5) 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.
- (b) Pursuant to 326 IAC 2-9-1(j), noncompliance with any applicable provision 326 IAC 2-9 or any requirement contained in this SSOA may result in the revocation of this SSOA and make this source subject to the applicable requirements of a major source.

## SECTION C

## SOURCE OPERATION CONDITIONS

Entire Source

### Testing Requirements [326 IAC 2-9]

#### C.1 Performance Testing [326 IAC 3-6]

- (a) For performance testing required by this permit, 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.

- (b) The Permittee shall notify IDEM, OAQ of the actual test date at least fourteen (14) days prior to the actual test date.
- (c) Pursuant to 326 IAC 3-6-4(b), all test reports must be received by IDEM, OAQ not later than forty-five (45) days after the completion of the testing. An extension may be granted by IDEM, OAQ if the Permittee submits to IDEM, OAQ 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] [326 IAC 2-9]

#### C.2 Compliance with Applicable Requirements [326 IAC 2-9-1(i)]

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 or 40 CFR Part 63.

### Record Keeping and Reporting Requirements [326 IAC 2-9]

#### C.3 General Record Keeping Requirements [326 IAC 2-9-1(f)]

Pursuant to 326 IAC 2-9-1(f), records of all required monitoring data, reports and support information required by this SSOA shall be physically present or electronically accessible at the source location for a period of at least five (5) years from the date of monitoring sample, measurement, report, or application. If the Commissioner makes a request for records to the Permittee, the Permittee shall furnish the records to the Commissioner within a reasonable time.

#### C.4 Reporting Requirements [326 IAC 2-9-1(h)]

Pursuant to 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. 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.

### Portable Source Requirements

#### C.5 Relocation of Portable Sources [326 IAC 2-14-4]

- (a) This permit is approved for operation in all areas of Indiana, except Lake and Porter Counties, because of the additional requirements for these specific counties. This

determination is based on the requirements of Prevention of Significant Deterioration in 326 IAC 2-2 and Emission Offset 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.

## SECTION D

## OPERATION CONDITIONS

Operation Description: Crushed Stone Operation [326 IAC 2-9-8]

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

### Emission Limitations and Standards [326 IAC 2-9]

#### D.1 Crushed Stone Operation Limitations [326 IAC 2-9-8(b)(1)]

Pursuant to 326 IAC 2-9-8(b)(1):

- (a) The crushed stone operation shall have no more than four (4) crushers, seven (7) screens, and one (1) conveying operation.
- (b) The crushed stone operation annual throughput shall be less than four hundred thousand (400,000) tons per year.

#### D.2 Opacity [326 IAC 2-9-8(b)(4)(E)]

Pursuant to 326 IAC 2-9-8(b)(4)(E):

- (a) 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.
- (b) 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.

#### D.3 Fugitive Emissions [326 IAC 2-9-8(b)(4)(F)] [326 IAC 2-9-8(b)(4)(G)]

- (a) Pursuant to 326 IAC 2-9-8(b)(4)(F), 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:
  - (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 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.
  - (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:
    - (A) The first reading shall be taken at the time of emission generation.
    - (B) The second reading shall be taken five (5) seconds after the first.
    - (C) 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.

- (b) Pursuant to 326 IAC 2-9-8(b)(4)(G), the fugitive particulate emissions at the crushed stone 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.

#### **Compliance Determination Requirements [326 IAC 2-9]**

**D.4 Particulate [326 IAC 2-9-8(b)(4)(C)] [326 IAC 2-9-8(b)(4)(D)]**

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Pursuant to 326 IAC 2-9-8(b)(4)(C) and 326 IAC 2-9-8(b)(4)(D), the owner or operator shall comply with the following:

- (a) The crushing, screening and conveying operations shall be equipped with dust collectors, unless a wet process or continuous wet suppression system is used to comply with Condition D.3.
- (b) 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 Conditions D.2 and D.3.

**D.5 Methods [326 IAC 2-9-8(b)(4)(E)]**

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Pursuant to 326 IAC 2-9-8(b)(4)(E), compliance with Condition D.2 shall be determined by 40 CFR 60, Appendix A, Method 9.

#### **Record Keeping and Reporting Requirements [326 IAC 2-9]**

**D.6 Record Keeping Requirements [326 IAC 2-9-8(b)(4)(A)]**

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Pursuant to 326 IAC 2-9-8(b)(4)(A), the source shall maintain annual throughput records of the crushed stone operation at the site on a calendar year basis. Section C - General Record Keeping Requirements of this SSOA contains the Permittee's obligations with regard to the records required by this condition.

## SECTION E.1

## OPERATION CONDITIONS

Operation Description: Crushed Stone Operation [326 IAC 2-9-8]

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

### E.1.1 General Provisions Relating to NSPS [326 IAC 12-1] [40 CFR 60, Subpart A]

- (a) Pursuant to 40 CFR 60.1, the Permittee shall comply with the provisions of 40 CFR Part 60, Subpart A - General Provisions, which are incorporated by reference as 326 IAC 12-1, except as otherwise specified in 40 CFR 60, Subpart OOO.
- (b) Pursuant to 40 CFR 60.10, the Permittee shall submit all required notifications and reports 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

### E.1.2 New Source Performance Standards (NSPS) for Nonmetallic Mineral Processing Plants [40 CFR Part 60, Subpart OOO] [326 IAC 12]

The Permittee shall comply with the following provisions of 40 CFR Part 60, Subpart OOO (included as Attachment A of this permit), which are incorporated by reference as 326 IAC 12, except as otherwise specified in 40 CFR Part 60, Subpart OOO:

- (a) 40 CFR 60.670 (a)(1), (d), (e), (f)
- (b) 40 CFR 60.671
- (c) 40 CFR 60.672(b), (c), (d), (e)
- (d) 40 CFR 60.673
- (e) 40 CFR 60.674(b)
- (f) 40 CFR 60.675
- (g) 40 CFR 60.676 (a), (f), (h), (i), (j), (k)
- (f) Table 3 (applicable portions)

**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.

<b>Company Name:</b>	Martin Marietta Materials, Inc.
<b>Address:</b>	4700 East 96th Street
<b>City:</b>	Indianapolis, IN 46240
<b>Phone #:</b>	317-428-5220
<b>SSOA #:</b>	S097-16898-05229

I hereby certify that Martin Marietta Materials, Inc. is:

still in operation.

I hereby certify that Martin Marietta Materials, Inc. is:

no longer in operation.

in compliance with the requirements of SSOA S097-16898-05229.

not in compliance with the requirements of SSOA S097-16898-05229.

<b>Authorized Individual (typed):</b>
<b>Title:</b>
<b>Signature:</b>
<b>Date:</b>

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.

<b>Noncompliance:</b>

# Mail Code 61-53

IDEM Staff	GHOTOPP 11/26/2014 Martin Marietta Materials, Inc. 097-35136-05229 Final		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	Type of Mail:  <b>CERTIFICATE OF MAILING ONLY</b>	

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		D Max Williams Martin Marietta Materials, Inc. 11405 N Pennsylvania St Suite 250 Carmel IN 46032 (Source CAATS) via confirmed delivery										
2		John R Harman President Mideast Division Martin Marietta Materials, Inc. 8140 Corporate Drive Suite 220 Baltimore MD 21236 (RO CAATS)										
3		Marion County Health Department 3838 N, Rural St Indianapolis IN 46205-2930 (Health Department)										
4		Indianapolis City Council 200 East Washington Street, Room E Indianapolis IN 46204 (Local Official)										
5		Marion County Commissioners 200 E. Washington St. City County Bldg., Suite 801 Indianapolis IN 46204 (Local Official)										
6		Matt Mosier Office of Sustainability City-County Bldg/200 E Washington St. Rm# 2460 Indianapolis IN 46204 (Local Official)										
7		River Ridge Homewoners Association 941 E 86th Street, Suite 115 Indianapolis IN 46240 (Affected Party)										
8		Core Riverbend LLC, TIC riverbend 1-7 LLC 8900 Allisonville Road Indianapolis IN 46250 (Affected Party)										
9		TGM Autumn Woods, Inc. 9002 Allisonville Road Indianapolis IN 46250 (Affected Party)										
10		Scandia Apartments, LLC 9250 Allisonville Road Indianapolis IN 46250 (Affected Party)										
11		Washington Township Fire Dept., Headquarters 1599 E 86th Street Indianapolis IN 46240 (Affected Party)										
12		4929 LLC 4929 East 96th Street Indianapolis IN 46240 (Affected Party)										
13		Megan Windhorst GPB Realty, LP 4929 East 96th Street Indianapolis IN 46240 (Affected Party)										
14		Centre Properties, LLC 9333 Meridian Street N, Suite 275 Indianapolis IN 46260 (Affected Party)										
15		Washington Park Cemetery Association 600 E Ohio Street Indianapolis IN 46202 (Affected Party)										

Total number of pieces Listed by Sender	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 mil merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See <b>Domestic Mail Manual R900, S913, and S921</b> for limitations of coverage on inured and COD mail. See <b>International Mail Manual</b> for limitations o coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.
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1		E & H Mueller Development, LLC 11173 Hazel Dell Pkwy Indianapolis IN 46280 (Affected Party)										
2		CPM Legacy, LLC 11250 Gary Raod North Carmel IN 46033 (Affected Party)										
3		Roman Catholic Diocese of Lafayette, Indiana, Inc. PO Box 260 Lafayette IN 47902 (Affected Party)										
4		Nick & Jodie L Webb 10595 Brecken Ridge Drive Carmel IN 46033 (Affected Party)										
5		John C. & June E. Mcarty Clair 10587 Brecken Ridge Drive Carmel IN 46033 (Affected Party)										
6		Gary S & Linda L Boskovich 10565 Brecken Ridge Drive Carmel IN 46033 (Affected Party)										
7		William A Bales & Judy A Liederbach 10549 Brecken Ridge Drive Carmel IN 46033 (Affected Party)										
8		Adair D & Dale E Vaught 4410 Blue Creek Drive Carmel IN 46033 (Affected Party)										
9		Damien G & Sally J Revocable Stewardship Trustee 4418 Blue Creek Drive Carmel IN 46033 (Affected Party)										
10		Robert & Linda Waeiss 4422 Blue Creek Drive Carmel IN 46033 (Affected Party)										
11		Brian L & Angela D Crump 4428 Blue Creek Drive Carmel IN 46033 (Affected Party)										
12		Mark V Bromund 4436 Blue Creek Drive Carmel IN 46033 (Affected Party)										
13		Ralph E & Molly J Akard 4429 Blue Creek Drive Carmel IN 46033 (Affected Party)										
14		Charles A & Tamara L Applequist 4417 Blue Creek Drive Carmel IN 46033 (Affected Party)										
15		Johan & Susan Van Den Heuvel 4409 Blue Creek Drive Carmel IN 46033 (Affected Party)										

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1		Paul Steven & Pamela Rae Burseson 4392 Breckenridge Ct. East Carmel IN 46033 (Affected Party)										
2		John R & Katherine D Barrett 4383 Breckenridge Ct. Carmel IN 46033 (Affected Party)										
3		Matthew C & Jody D Hook 4377 Breckenridge Ct. Carmel IN 46033 (Affected Party)										
4		Eric A & Steffany A Cox 10473 Brecken Ridge Drive Carmel IN 46033 (Affected Party)										
5		Peter A & Melinda L Just 10439 Brecken Ridge Drive Carmel IN 46032 (Affected Party)										
6		James & Stephanie Truscott 10431 Brecken Ridge Drive Carmel IN 46033 (Affected Party)										
7		William H & Kathleen H Correll 10427 Brecken Ridge Drive Carmel IN 46033 (Affected Party)										
8		Doanld Ramsay C & Cynthia W Butka Ramsay 10401 Breckenridge Drive Carmel IN 46033 (Affected Party)										
9		Williamson Run Homeowners Association, Inc. 3715 Power Drive Carmel IN 46033 (Affected Party)										
10		Thomas Bigley & David Randolph Bigley 3806 Neva Lane Carmel IN 46033 (Affected Party)										
11		Roxanna L Morgan 11250 North Gray Road Carmel IN 46033 (Affected Party)										
12		North Haven Owners Association, Inc. 805 City Center Drive, Suite 120 Carmel IN 46032 (Affected Party)										
13		Fairfield Builders Supply Corp PO Box 4427 Lafayette IN 47903 (Affected Party)										
14		Donald Bottamiller 9800 Gray Road Indianapolis IN 46280 (Affected Party)										
15		Fit Development LP 564 North Sunrise Ave Roseville CA 95661 (Affected Party)										

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1		Indiana Members Credit Union 5103 Madison Avenue Indianapolis IN 46227 (Affected Party)										
2		Herman D Strakis - Sucessor Trustee 3333 W Troy Avenue Indianapolis IN 46221 (Affected Party)										
3		Herman D Strakis & Cathie M McKinley 3333 W Troy Avenue Indianapolis IN 46221 (Affected Party)										
4		Kentucky Avenue Land Corporation 5300 Miller Road Kalamazoo MI 49048 (Affected Party)										
5		South Side Landfill 2561 Kentucky Avenue Indianapolis IN 46221 (Affected Party)										
6		Rolls-Royce Coporation Mail Drop 906-A 2355 S. Tibbs Ave. Indianapolis IN 46241 (Affected Party)										
7		Rudd Equipment Corp 2655 Kentucky Avenue Indianapolis IN 46241 (Affected Party)										
8		Churc Westside Church of Christ 2675 Kentucky Avenue Indianapolis IN 46241 (Affected Party)										
9		Bex Farms, Inc. 5300 Miller Road Kalamazoo MI 49048 (Affected Party)										
10		Bex Farms, Inc. 5300 Miller Road Kalamazoo MI 49048 (Affected Party)										
11		River Ridge Homeowners Association, Inc. 9075 Crystal River Drive Indianapolis IN 46240 (Affected Party)										
12		River Ridge Homeowners Association, Inc. 4901 E 96th Street Indianapolis IN 46240 (Affected Party)										
13		River Ridge Homeowners Association, Inc. 9245 Crystal River Drive Indianapolis IN 46240 (Affected Party)										
14		Waler & Oliver Wolf 9229 Crystal River Drive Indianapolis IN 46240 (Affected Party)										
15		Megan Windhorst River Ridge Crossing, LP 4825 East 96th Street Indianapolis IN 46240 (Affected Party)										

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# INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

*We Protect Hoosiers and Our Environment.*

100 N. Senate Avenue • Indianapolis, IN 46204  
(800) 451-6027 • (317) 232-8603 • [www.idem.IN.gov](http://www.idem.IN.gov)

**Michael R. Pence**  
*Governor*

**Thomas W. Easterly**  
*Commissioner*

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

TO: D Max Williams  
Martin Marietta Materials, Inc.  
11405 N Pennsylvania Street, Suite 250  
Carmel, IN 46309

DATE: November 26, 2014

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

SUBJECT: Final Decision  
Relocation  
097-35136-05229

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:  
John R Harman - President  
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](mailto:jbrush@idem.IN.gov).

Final Applicant Cover letter.dot 6/13/2013

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1		Megan Windhorst c/o The Broadbent Company GPB Realty, LP 4085 East 96th Street Indianapolis IN 46240 (Affected Party)										
2		Megan Windhorst c/o The Broadbent Company RRW Outlots, LP 4735 East 96th Street Indianapolis IN 46240 (Affected Party)										
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