



Maricopa County

Air Quality Department

AIR QUALITY DEPARTMENT
1001 North Central Avenue
Phoenix, AZ 85004

Vulcan Materials
ATTN: Gregg Monger
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Phoenix, AZ 85034

This Permit is issued in accordance with Maricopa County Air Quality Department (MCAQD) Regulations, Rule 200, §303, and Arizona Revised Statutes, §49-404c and §49-480. The Permit is issued to provide regulators, site operators or owners, and members of the public, a clear picture of what the Permit holder is required to do to meet regulatory standards. As the Permit holder, you are expected to review this Permit, become familiar with its provisions and conditions and to operate in conformance with them. The Permit (and the underlying regulations upon which it is based) is an enforceable document. Failure to conform to the emission limits and any other condition contained in the Permit is a violation of law and will form the basis of enforcement action by the department which may include civil or criminal sanctions.

If the MCAQD Control Officer determines that additional monitoring, sampling, modeling and/or control of emissions from the facility may reasonably be needed to provide for the continued protection of public health, safety and/or welfare, the MCAQD Control Officer will amend the provisions of this Permit. This Permit may be subject to suspension or revocation for cause including nonpayment of fees, noncompliance with Arizona State Statutes, Maricopa County Air Quality Regulations, or the attached Permit Conditions, or if the MCAQD Control Officer determines that significant misrepresentation exists in the application and supporting documentation filed to obtain or modify this Permit.

If you need assistance with the permit, please contact the Business Assistance office at 602.506.5102 or contact the undersigned at 602.506.7248. Email communications may be sent to AQPermits@mail.maricopa.gov.

MARICOPA COUNTY AIR QUALITY DEPARTMENT

Engineering and Permitting Division

1001 N. Central Avenue, Suite 400, Phoenix, Arizona 85004

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AIR QUALITY PERMIT TO OPERATE AND/OR CONSTRUCT

(As required by Title 49, Chapter 3, Article 2, Section 49-480, Arizona Revised Statutes)

ISSUED TO

**Vulcan Asphalt LLC
3640 South 19th Ave
Phoenix, AZ 85034**

This air quality permit to operate and/or construct does not relieve the applicant of the responsibility of meeting all air pollution regulations.

THE PERMITTEE IS SUBJECT TO THE SPECIFIC AND GENERAL CONDITIONS IDENTIFIED IN THIS PERMIT.

PERMIT NUMBER: 150054

REVISION DATE: xx/xx/xxxx

REVISION NUMBER: 0.0.0.0

EXPIRATION DATE: xx/xx/xxxx

Todd Martin, Non-Title V Permit Supervisor

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Any cited regulatory paragraphs or section numbers refer to the version of the rules and regulations that were in effect on the first date of public notice of the applicable Permit Condition unless specified otherwise. However, in the event the rules and regulations are amended during the term of this Permit, the amended rules and regulations shall apply to this Permit. Whenever the term, Control Officer, is used in this Permit it shall be interpreted to mean, Control Officer or designated representative. Where the term "Rule" appears, it shall be construed to mean "Maricopa County Air Pollution Control Regulations" unless otherwise noted.

SPECIFIC CONDITIONS

ASPHALTIC CONCRETE PLANTS

1. Allowable Emissions:

The Permittee shall not allow emissions into the atmosphere in excess of any of the following:

	Daily Emission Limits	Twelve Month Rolling Total Emission Limits
Carbon Monoxide (CO)	550 lbs	90 tons
Nitrogen Oxide (NOx)	81 lbs	13.71 tons
Sulfur Oxides (SOx)	17 lbs	2.65 tons
Particulate Matter	41 lbs	6.77 tons
Particulate Matter <10 Micron Diam. (PM ₁₀)	28 lbs	4.62 tons
Particulate Matter <2.5 Micron Diam. (PM _{2.5})	28 lbs	4.62 tons
Volatile Organic Compounds (VOC)	81 lbs	13.10 tons
Total Hazardous Air Pollutants (HAPs)	N/A	6.47 tons
Any Single Hazardous Air Pollutants (HAP)	N/A	1.9 tons

- a. The 12-month rolling total emissions shall be calculated monthly within 15 days following the end of each calendar month by summing the emissions over the most recent 12 calendar months. Upon the request of the Department, the Permittee shall calculate a daily emission rate. The Permittee shall keep this emission report on-site for inspection or submittal upon request.

[Rule 220 §302.2] [Locally Enforceable Only]

- b. For purposes of determining compliance with applicable emissions limits, the Permittee shall calculate emissions from the drum dryer using emission factors developed from the most recent Department-approved performance test. If testing demonstrates higher emission factors than what is outlined in permit condition 7, the Permittee must submit a permit modification to adjust any affected emission or material limits set by this permit.

[Rule 220 §302.2]

2. Allowable Production Rate:

- a. The Permittee shall not produce more than 3,480 tons of asphaltic concrete per day and 1,140,000 tons of asphaltic concrete per any 12 consecutive-month period.
- b. The Permittee shall not produce more than 400 tons of asphaltic concrete per hour.

[Rule 220 §302.2] [Locally Enforceable Only]

3. Odors:

- a. **Material Containment Required:**
Asphalt shall be processed, stored, used and transported in such a manner and by such means that it will not unreasonably evaporate, leak, escape or be otherwise discharged into the ambient air so as to cause or contribute to air pollution. Where means are available to effectively reduce the contribution to air pollution from evaporation, leakage or discharge, the installation and use of such control methods, devices or equipment shall be mandatory.

[Rule 320 §302][SIP Rule 32 §C]

b. Stack Requirements:

Where a stack, vent or other outlet is at such a level that air contaminants are discharged to adjoining property, the Control Officer may require the installation of abatement equipment or the alteration of such stack, vent or other outlet to a degree that will adequately dilute, reduce or eliminate the discharge of air contaminants to adjoining property.

[Rule 320 §303][SIP Rule 32 §D]

c. Odor Log:

The Permittee shall maintain a log of complaints of odors detected offsite. The log shall contain a description of the complaint, date and time that the complaint was received, and if given, name and phone number of the complainant. The logbook shall describe what actions were performed to investigate the complaint, the results of the investigation, and any corrective actions that were taken.

[Rule 220 §302.7] [Locally Enforceable Only]

4. Process Emission Limitations:

The owner and/or operator shall not discharge or cause or allow to be discharged into the ambient air emissions exceeding the following:

a. For non-rubberized asphaltic concrete plants:

i. Stack emissions shall not exceed 5% opacity;

ii. Stack emissions shall not contain more than 0.04 gr/dscf (90 mg/dscm) of particulate matter.

[SIP Rule 316 §302.1(a)][40 CFR §60.92(a)(1)]

b. For rubberized asphaltic concrete plants (when producing rubberized asphalt only):

i. Stack emissions shall not exceed 20% opacity;

ii. Stack emissions shall not contain more than 0.04 gr/dscf (90 mg/dscm) of particulate matter.

[SIP Rule 316 §302.1(b)][40 CFR §60.92(a)]

c. Stack emissions exceeding 5% opacity from any raw material storage silo.

[SIP Rule 316 §303.1(a)]

d. Fugitive dust emissions shall not exceed 10% opacity from any affected operation or process source, excluding truck dumping.

[SIP Rule 316 §§ 302.1(c), 303.1(b)]

e. Opacity shall be determined by observation of visible emissions conducted in accordance with the techniques specified in EPA Reference Method 203B (Visual Determination Of Opacity Of Emissions From Stationary Sources For Time-Exception Regulations), 40 CFR Part 51, Appendix M, adopted as of July 1, 2007

[SIP Rule 316 §502.2]

5. Controls:

a. The Permittee shall control and vent the exhaust from all drum dryers to a properly sized fabric filter baghouse.

[SIP Rule 316 §302.2]

b. The Permittee shall implement the following process controls:

i. On all cement, lime, and/or fly-ash storage silo(s), install an operational overflow warning system/device. The system/device shall be designed to alert operator(s) to stop the loading operation when the cement, lime, and/or fly-ash storage silo(s) are reaching a capacity that could adversely impact pollution abatement equipment.

ii. On new cement, lime, and/or fly-ash storage silos (defined as silos that began operation on or after June 8, 2005), install a properly sized fabric filter baghouse or equivalent device designed to meet a maximum outlet grain loading of 0.01 gr/dscf.

iii. On cement silo filling processing/loading operations controls, install a pressure control system

designed to shut-off cement silo filling processes/loading operations, if pressure from delivery truck is excessive, as defined in the O&M Plan.

[SIP Rule 316 §303.2]

6. Controls (Scalping Screen):

The Permittee shall implement the following process controls:

- a. Permanently mount spray bars on the points listed below:
 - i. Outlet of all shaker screens; and
 - ii. Outlet of all material transfer points, excluding wet plants.
- b. Operate spray bars on the points listed in **Subection [a]** of this Permit Condition for crushers, shaker screens, and material transfer points, excluding wet plants, to continuously maintain a 2.5% minimum moisture content in the Hot Mix Asphalt operation.
 - i. The watering systems shall be maintained in good operating condition, as verified by daily inspections.
 - ii. The Permittee shall investigate and correct any problems before continuing and/or resuming operations.
 - iii. For affected facilities for which construction, modification, or reconstruction commenced on or after April 22, 2008, the Permittee shall perform monthly periodic inspections to check that water is flowing to discharge spray nozzles in the wet suppression system. The Permittee shall initiate corrective action within 24 hours and complete corrective action as expediently as practical if the Permittee finds that water is not flowing properly during an inspection of the water spray nozzles. The Permittee shall record each inspection of the water spray nozzles, including the date of each inspection and any corrective actions taken, in the logbook required under the Record Keeping provisions of this permit.
 - iv. If an affected facility that routinely uses wet suppression water sprays ceases operation of the water sprays or is using a control mechanism to reduce fugitive emissions other than water sprays during the monthly inspection (for example, water from recent rainfall), the logbook entry required under the Record Keeping provisions of this permit shall specify the control mechanism being used instead of the water sprays.

[SIP Rule 316 §301.2] [40 CFR §60.674(b)]

[SIP Rule 316 §301.2]

7. Emission Standards:

The Permittee shall not exceed the following emission standards at the exhaust of the Drum Dryer Baghouse:

- a. NOx: 0.0203 lbs/ton of asphaltic concrete produced
- b. PM: 0.0046 lbs/ton of asphaltic concrete produced
- c. PM10: 0.0046 lbs/ton of asphaltic concrete produced
- d. CO: 0.1516 lbs/ton of asphaltic concrete produced
- e. VOC: 0.0050 lbs/ton of asphaltic concrete produced
- f. SOx: 0.0044 lbs/ton of asphaltic concrete produced

[Rule 220 §302.2] [Locally Enforceable Only]

8. Operational Restrictions:

- a. Smoke Point Requirements
 - i. The temperature of the asphalt binder shall not exceed its certified smoke point. This condition applies before, while, and after the binder is mixed with the hot aggregate mixture.
 - ii. The Permittee shall maintain, on site, a copy of the certificate for each asphalt binder used at the

facility, which states its smoke point.

[Rule 220 §302.2] [Locally Enforceable Only]

- b. The Permittee shall install and maintain in proper working order a temperature monitoring device and shall continuously record the temperature of the hot aggregate mixture to demonstrate compliance with Subsection [a] of this Permit Condition. The devices used to measure the temperature of the asphalt binder and asphalt mixture shall be kept free of crusted or impeding material that would affect the performance of measuring asphalt binder or mixture temperature.

[Rule 220 §302.4] [Locally Enforceable Only]

9. Fuel Limitations for the Asphaltic Concrete Plant:

- a. The Permittee shall only operate the drum dryer using natural gas.

[Rule 220 §302.2] [Locally Enforceable Only]

- b. The Permittee shall only operate the asphalt heater using natural gas.

[Rule 220 §302.2] [Locally Enforceable Only]

10. Performance Testing:

- a. Testing Requirements: The Permittee shall conduct performance tests on the following equipment within 60 days after the issuance date of this permit [Rev 0.0.0.0] or within 60 days after the new applicable equipment has achieved the capability to operate at its maximum production rate on a sustained basis, whichever occurs last. The testing deadline may be extended by the Control Officer for good cause, but in no case shall the testing deadline, including test report submittal, extend beyond 180 days after the permit issuance date or 180 days after the new applicable equipment has achieved the capability to operate at its maximum capacity, whichever occurs last.

[Rule 270 §401][SIP Rule 27 §A][40 CFR §60.8(a)]

- i. Drum Dryer Baghouse

- b. The Permittee shall conduct a performance test of the drum dryer baghouse while producing an asphalt product that is representative of normal operation.

Should the Permittee desire to use recycled asphalt as a portion of the aggregate, the Permittee shall conduct a particulate matter emissions performance test using the desired percentage of recycled asphalt as a portion of the aggregate.

- c. Baghouse:

- i. The Permittee shall measure the PM concentration in the baghouse exhaust stream to demonstrate compliance with all applicable grain loading limits, emission limits, and emission standards of these Permit Conditions.

- ii. The Permittee shall measure the concentrations of PM, PM10, VOC, SOX, NOX and CO in the baghouse exhaust stream. Testing shall demonstrate compliance with all applicable PM10, VOC, SOX, NOX and CO emission limits and standards of these Permit Conditions.

- iii. A visible emissions evaluation shall demonstrate that emissions do not exceed the levels specified by this Permit.

- iv. The Permittee shall maintain records of the percentage of recycled asphalt used during each performance test.

- d. Test Frequency:

- i. Following the initial performance test for this permit, the Permittee shall conduct a performance test every 5 years (within 58 to 62 months) from the last respective test. Testing shall measure the concentrations of PM, PM10, NOX, SOX, CO and VOCs in the fuel burning drum dryer stack exhaust stream.

- ii. The Permittee shall conduct the following tests annually (within 10 to 14 months of the previous test). Note: The test required by Permit Condition 10.d.i satisfies the requirement of an annual test.

- 1) Following the initial performance test for this permit, the Permittee shall conduct performance tests for PM/PM10 and opacity on the drum dryer baghouse annually (within 10 to 14 months of the previous test).
- 2) Following the initial performance test for this permit, the Permittee shall conduct performance tests for the following criteria pollutants on the drum dryer stack annually (within 10 to 14 months of the previous test).
 - CO
 - VOC
 - NO_x

[Rule 200 §309; Rule 270 §401][SIP Rule 27 §A]

- e. Testing Criteria: Performance tests shall be conducted and data reduced in accordance with the test methods and procedures specified unless the Control Officer and Administrator specifies or approves minor changes in methodology to a reference method, approves the use of an equivalent test method, approves the use of an alternative method that has been determined to be acceptable for demonstrating compliance, or waives the requirement for performance tests because the Permittee has demonstrated by other means that the source is in compliance with the standard. For NSPS facilities, only EPA has the authority to waive initial testing requirements.

[Rule 270 §402][SIP Rule 27 §B][40 CFR §60.8(b)]

- f. Test Methods: Sampling sites and velocity traverse points shall be selected in accordance with EPA Test Method 1 or 1A. The gas volumetric flow rate shall be measured in accordance with EPA Test Method 2, 2A, 2C, 2D, 2F, 2G or 19. The dry molecular weight shall be determined in accordance with EPA Test Method 3, 3A or 3B. The stack gas moisture shall be determined in accordance with EPA Test Method 4. These methods must be performed, as applicable, during each test run.

[Rule 270 §301.1][SIP Rule 27 §B]

- i. PM testing shall be conducted in accordance with EPA Test Method 5.
- ii. PM10 testing shall be conducted in accordance with EPA Test Methods 201A and 202. EPA Test Method 5 will be accepted in lieu of EPA Test Method 201A if the Permittee agrees to assume that all particulates are PM10.
- iii. VOC testing shall be conducted in accordance with EPA Test Method 25 or 25A. Testing to quantify exempt compounds, such as methane, shall be conducted in accordance with EPA Test Method 18.
- iv. SOX testing shall be conducted in accordance with EPA Test Method 6C.
- v. NOX testing shall be conducted in accordance with EPA Test Method 7E. CO testing shall be conducted in accordance with EPA Test Method 10.
- vi. The visible emissions evaluation shall be conducted in accordance with EPA Test Method 9.

[Rule 270 §301.1][SIP Rule 27 §B][40 CFR §60.93(a)]

- g. Operating Conditions: Performance tests shall be conducted under representative operating conditions and all equipment shall be operated during testing in accordance with the most recently approved O&M Plan or according to its operations manual if no O&M Plan is required. The Permittee shall make available to the Control Officer any records necessary to determine appropriate conditions for performance tests. Operations during periods of startup, shutdown, and equipment malfunction shall not constitute representative conditions for performance tests unless otherwise specified in the applicable standard or permit conditions.

- i. The Permittee shall burn natural gas in the dryer burner during all performance tests.
- ii. The Permittee shall conduct the performance test at the maximum hourly production rate allowed by this Permit.

iii. The Permittee shall conduct the performance test within 10 degrees Fahrenheit of the maximum asphalt temperature allowed by this Permit.

[Rule 270 §403][40 CFR §60.8(c)]

h. **Monitoring Requirements:** The Permittee shall record all process and control equipment information that are necessary to document operating conditions during the test and explain why the conditions represent normal operation. Operational parameters shall be monitored and recorded at least once every 30 minutes during each of the required test runs and documented in the test report. The operational parameters monitored shall be capable of indicating that the equipment is operating within the permitted limits, both during and after the performance tests. The Permittee shall record the asphalt material composition, production rate, temperature and baghouse pressure drop during the performance test. This and any additional operational parameters shall be identified in the test protocol and recorded during testing.

Baghouse: The Permittee shall record the asphalt material composition, production rate, temperature and baghouse pressure drop during the performance test. This and any additional operational parameters shall be identified in the test protocol and recorded during testing.

[Rule 270 §301.1][SIP Rule 27 §B]

i. **Test Protocol Submittal:** The Permittee shall submit a separate test protocol for each performance test to the Department for review and approval at least 30 days prior to each performance test. The test protocol shall be prepared in accordance with the Department's "Air Quality Performance Test Guidelines for Compliance Determination in Maricopa County" dated June 17, 2005. A completed copy of the Department's "Test Protocol Submittal Form" shall accompany each test protocol.

[Rule 270 §301.1][SIP Rule 27 §B][40 CFR §60.8(d)]

j. **Notice of Testing:** The Permittee shall notify the Department in writing at least two weeks in advance of the actual date and time of each performance test so that the Department may have a representative attend.

[Rule 270 §404][40 CFR §60.8(d)]

k. **Testing Facilities Required:** The Permittee shall install any and all sample ports or platforms necessary to conduct the performance tests, provide safe access to any platforms and provide the necessary utilities for testing equipment.

[Rule 270 §405][SIP Rule 42][40 CFR §60.8(e)]

l. **Minimum Testing Requirements:** Each performance test shall consist of three separate test runs with each test run being at least one hour in duration unless otherwise specified in the applicable standard or in this Permit. The same test methods shall be conducted for both the inlet and outlet measurements, if applicable, which must be conducted simultaneously. Emissions rates, concentrations, grain loadings, and/or efficiencies shall be determined as the arithmetic average of the values determined for each individual test run. Performance tests may only be stopped for good cause, which includes forced shutdown, failure of an irreplaceable portion of the sample train, extreme meteorological conditions, or other circumstances beyond the Permittee's control. Termination of a performance test without good cause after the first test run has commenced shall constitute a failure of the performance test.

[Rule 270 §406][40 CFR §60.8(f)]

m. **Test Report Submittal:** The Permittee shall complete and submit a separate test report for each performance test to the Department within 30 days after the completion of testing. The test report shall be prepared in accordance with the Department's "Air Quality Performance Test Guidelines for Compliance Determination in Maricopa County" dated June 17, 2005. A completed copy of the Department's "Test Report Submittal Form" shall accompany each test report.

[Rule 270 §301.1][SIP Rule 27 §B]

n. **Compliance with Emission Limits:** Compliance with allowable emission limits and standards shall be determined by the performance tests specified in this Permit. If test results do not demonstrate compliance with the requirements of these Permit Conditions, the Permittee shall make the necessary repairs and/or adjustments to the equipment and demonstrate compliance through retesting. This will

not nullify the fact that test results did not demonstrate compliance with the requirements of the permit conditions or nullify any violations that may result from this noncompliance. In addition to compliance demonstrations, test results shall be used for annual emissions inventory purposes, if applicable.

[Rule 270 §407]

- o. All test extension requests, test protocols, test date notifications, and test reports required by this Permit shall be submitted to the Department and addressed to the attention of the Performance Test Evaluation Supervisor.

[Rule 270 §301.1][SIP Rule 27 §B]

- p. Authority: The above testing requirements represent the minimum level of testing to monitor for compliance with the emission limits in this Permit. Nothing in this Permit Condition shall prevent the Control Officer from requiring additional performance testing as deemed necessary to ensure permit compliance and protection of the public health and welfare.

[Rule 200 §309; Rule 270 §402.5]

11. Alternate Compliance Demonstration:

As an alternative to the annual performance test required by Permit Condition 10.d.ii the Permittee shall comply with all the following:

- a. Baghouse Black Light Test:

The Permittee shall perform black light test on the Drum Dryer Baghouse within 180 days of the issuance of this permit and every 5 to 7 months thereafter.

- i. The baghouse black light test shall be performed according to the procedure provided in the baghouse's O&M Plan.
- ii. If the black light test shows any leaks, the Permittee shall repair each leak noted from the examination of the tubesheet and bags. The Permittee shall then re-test the baghouse using another color of fluorescent powder and repair all leaks prior to resuming operations.
- iii. The Permittee shall notify the Department in writing at least two weeks in advance of the actual date of test so that the Department may have a representative attend. If an unplanned black light test is performed as part of a corrective action or maintenance activity this notification timeframe may be shortened to 24 hours. However, no more than one 24 hour notification shall occur in any 12-consecutive month period.
- iv. The Permittee shall keep records of baghouse setting, test procedure and results for each black light test performed. The records shall at minimum include:
 - 1) Name of the inspector, the date, the time of the inspection;
 - 2) Temperature, pressure drop and damper or fan speed setting of the exhaust flow at the time of fluorescent powder injection;
 - 3) The color of fluorescent powder used;
 - 4) Black light survey results;
 - 5) Corrective actions taken include bag replacement, seal replacement, baghouse crack repair, and etc.
 - 6) Black light survey results after correction action (If necessary).

[Rule 220 § 302.4]

- b. Burner Combustion Optimization:

- i. The Permittee shall optimize combustion of the drum dryer burner every 12-months or every 200,000 tons of hot mix asphalt produced, whichever occurs first. The optimization shall include the following procedures:

- 1) The draft pressure levels at the front of the drum shall be optimized so the burner operates in an efficient manner such that the NO_x and CO emissions are representative of and equivalent

- or less than the operation during the most recent compliant performance test.
- 2) The Permittee shall optimize the baghouse fan motor speed so that the draft inlet pressure is kept within an acceptable range such that the NO_x and CO emissions are minimized.
 - 3) The combustion optimization shall be based on burner tune-up procedures that minimize the NO_x and CO emissions. NO_x emissions, CO emissions, oxygen in percent dry basis, fuel usage, draft inlet pressure, and pressure drop range across the baghouse shall be recorded during the optimization process.
 - 4) A portable combustion analyzer shall be used during the combustion optimization procedure to determine the combustion efficiency and low NO_x operating curve established by this process. The drum dryer fuel flow-rate shall also be monitored and logged during the optimization procedure.
- ii. Monitoring: Following optimization the Permittee shall monitor the operation of the drum dryer in accordance with the combustion efficiency established by the process outlined in Permit Condition 11.b.i. by using:
- 1) Hand Held Analyzer: The Permittee shall monitor the combustion parameters of CO and O₂, or monitor NO_x directly with a hand held analyzer and create a record either once per shift or once every eight hours when operational; whichever yields the greater number of readings.
 - a) Measurements must be taken before and after adjustments are made, and when the burner achieves production capacity for any production day.
 - b) If the analyzer displays a reading of $\pm 25\%$ deviation from the CO or NO_x values established during the combustion optimization process, investigation and corrective action shall be taken within three hours to re- establish the combustion efficiency established by the process outlined in Permit Condition 11.a.
 - i) Graduated Requirements: If the Permittee demonstrates that the plant operates within $\pm 25\%$ deviation from the CO or NO_x values established during the combustion optimization process for a minimum of 5 consecutive production days, then the Permittee may decrease the monitoring frequency to once per week.
 - ii) If subsequent weekly readings are found to deviate by an amount greater than $\pm 25\%$ of the CO or NO_x values established during the combustion optimization process, then the Permittee shall resume testing in accordance with Permit Condition [11.b.ii.1)].
 - c) The analyzer shall be calibrated, maintained and operated in accordance with the manufacturer's specifications and recommendations.
- [Rule 220 § 302.4]
- c. Blue Smoke Eliminator: The Permittee shall install and operate a blue smoke eliminator that captures and controls emissions from the drum dryer and during loadout from the dryer. Emissions from the smoke eliminator shall not exceed the stack limits outlined in Permit Condition 4.a.
- i. Operation and Maintenance (O & M) Plan Requirements:
- 1) The Permittee shall submit an approvable O&M Plan for the blue smoke eliminator to the Department, Attn: Permitting Manager, within 45 days of the initial startup of the blue smoke eliminator, in accordance with the Department guidelines.
 - 2) The Operation and Maintenance (O&M) Plan shall specify key system operating parameters, such as temperatures, pressures and/or flow rates, necessary to determine compliance and describe in detail procedures to maintain the blue smoke eliminator. The Permittee shall monitor, operate and maintain the equipment in accordance with the approved O&M Plan.
 - 3) Changes to an existing O&M Plan shall be made by submitting a complete, revised O&M Plan along with a cover letter identifying all changes and the reason for such changes. The

Permittee may implement the changes addressed in the revised O&M plan after it submits the revision to the Department. Unless disapproved in writing by the Department, the Permittee shall continue to operate in accordance with the revised O&M plan.

- 4) If the blue smoke eliminator is found to be operating outside a specified range, the Permittee shall immediately take corrective action to bring the device back into the specified operating range or shut down the device and the associated equipment vented to it.
- 5) If a pattern of excursions, as determined by the Department or the Permittee, of operation outside the specified operating range develops, the Permittee shall submit for Department approval a Corrective Action Plan to bring the blue smoke eliminator back into compliance with the specified operating range. The Plan shall be submitted to the Department, Attn: Compliance Manager, within 30 days of the determination of the existence of excursions.

[Rule 220 § 302.4]

GENERAL CONDITIONS FOR THE CONTROL OF FUGITIVE DUST

12. Collocation

The Permittee shall not co-locate any crushing & screening, hot mix asphalt plant and/or concrete batch facilities with the equipment covered by this permit as documented in the equipment list. Co-located sources are those located on contiguous or adjacent properties, which are under common control of the Permittee.

[Rule 100 §200.26, Rule 200 §303.3.c]

13. Air Pollution Control Equipment and Approved Emission Control System (ECS):

The Permittee shall provide, properly install and maintain in calibration, in good working order, and in operation any air pollution control equipment required in these Permit Conditions. When selecting air pollution control equipment, the Permittee may consider the site-specific and/or material-specific conditions and logistics of the specifically addressed facility. When doing so, some air pollution control equipment may be more reasonable to implement than others. Regardless, any air pollution control equipment that is installed must achieve the applicable standard(s) required by Rule 316, as determined by the corresponding test method(s), as applicable, and must achieve other applicable standard(s) set forth in Rule 316. The Permittee may submit a request to the Control Officer and the Administrator for the use of alternative air pollution control equipment. The request shall include the proposed alternative air pollution control equipment, the air pollution control equipment that the alternative would replace, and a detailed statement or report demonstrating that the air pollution control equipment would result in equivalent or better emission control than the equipment prescribed in Rule 316. Nothing in Rule 316 shall be construed to prevent the Permittee from making such demonstration. Following a decision by the Control Officer and the Administrator to grant the petition, the facility shall incorporate the alternative air pollution control equipment in any required Operation and Maintenance (O&M) Plan.

a. Operation and Maintenance (O&M) Plan Requirements for ECS:

- i. The Permittee shall submit an approvable O&M Plan for each **baghouse** to the Department, Attn: Permitting Manager, within 45 days of the initial issuance of this permit, or within 45 days of the equipment receiving exhaust, in accordance with the Department guidelines.
- ii. Each Operation and Maintenance (O&M) Plan shall specify key system operating parameters, such as temperatures, pressures and/or flow rates, necessary to determine compliance and describe in detail procedures to maintain the approved emission control system. The Permittee shall monitor, operate and maintain the equipment in accordance with the device's approved O&M Plan. At a minimum the plan shall include:
 - 1) Baghouse: Pressures, rates of flow, or other operating conditions necessary to determine if the control devices are functioning properly.
- iii. Changes to an existing O&M Plan shall be made by submitting a complete, revised O&M Plan along with a cover letter identifying all changes and the reason for such changes. The Permittee may implement the changes addressed in the revised O&M Plan after the revision is submitted to the Department. Unless disapproved in writing by the Department, the Permittee shall continue to

operate in accordance with the revised O&M Plan.

- iv. If any control device is found to be operating outside a specified range, the Permittee shall immediately take corrective action to bring the device back into the specified operating range or shut down the device and the associated equipment vented to it.
 - v. If a pattern of excursions, as determined by the Department or the Permittee, of operation outside the specified operating range develops, the Permittee shall submit for Department approval a Corrective Action Plan to bring the devices back into the specified operating range. The Plan shall be submitted to the Department, Attn: Compliance Manager, within 30 days of the determination of the existence of excursions.
- b. Operation and Maintenance (O&M) Plan Requirements for Dust Control Measures:
- i. The Permittee shall provide and maintain, readily available on-site at all times, (an) O&M Plan(s) for equipment associated with any process fugitive emissions and fugitive dust control measures (i.e., gravel pads, wheel washers, truck washers, rumble grates, watering systems, and street sweepers) that are implemented to comply with Rule 316 or this Permit.
 - ii. The Permittee shall submit to the Control Officer for approval the O&M Plan(s) for each Dust Control Measure.
 - iii. The Permittee shall comply with all the identified actions and schedules provided in each O&M Plan.
- c. Providing and Maintaining ECS Monitoring Devices:
The Permittee when operating an ECS shall install, maintain, and calibrate monitoring devices described in the O&M Plan(s). The monitoring devices shall measure pressures, rates of flow, and/or other operating conditions necessary to determine if the control devices are functioning properly.
- d. O&M Plan Responsibility:
The Permittee must fully comply with all O&M Plans that the Permittee has submitted for approval, even if such O&M Plans have not yet been approved, unless notified in writing by the Control Officer.
[SIP Rule 316 §305]

14. Fugitive Dust Emission Limitations:

- a. 20% Opacity Limitation:
For emissions that are not already regulated by an opacity limit, the Permittee shall not discharge or cause or allow to be discharged into the ambient air fugitive dust emissions exceeding 20% opacity, in accordance with the test methods described in Section 503 of Rule 316 and in Appendix C-Fugitive Dust Test Methods of Maricopa County Rules.
- b. Visible Emission Limitation beyond Property Line:
The Permittee shall not cause or allow fugitive dust emissions from any active operation, open storage pile, or disturbed surface area associated with such facility such that the presence of such fugitive dust emissions remain visible in the atmosphere beyond the property line of such facility.
- c. Wind Event:
Fugitive dust emission limitations shall not apply during a wind event, if the Permittee meets the following conditions:
 - i. Has implemented the Fugitive Dust Control Measures described in this Permit, as applicable;
 - ii. Has compiled and retained Dust Control Plan Records required by this Permit, and has documented, by records, the occurrence of a wind event on the day(s) in question. The occurrence of a wind event must be determined by the nearest Maricopa County Air Quality Department monitoring station, from any other certified meteorological station, or by a wind instrument that is calibrated according to manufacturer's standards and that is located at the site being checked; and
 - iii. Has implemented the following high wind fugitive dust control measures, as applicable:

- 1) For an active operation, implement one of the following fugitive dust control measures, in accordance with the test methods described in Rule 316, Section 503 and Section 504, Maricopa County Rules and Regulations Appendix C-Fugitive Dust Test Methods:
 - a) Cease active operation that may contribute to an exceedance of the 20% opacity limitation, for the duration of the wind event and, if active operation is ceased for the remainder of the work day, stabilize the area; or
 - b) Before and during active operations, apply water or other suitable dust suppressant to keep the soil visibly moist.
 - 2) For an inactive open storage pile, implement one of the following fugitive dust control measures, in accordance with the test methods described in Rule 316, Section 503 and Section 504, Maricopa County Rules and Regulations Appendix C-Fugitive Dust Test Methods:
 - a) Maintain a soil crust by applying water or other suitable dust suppressant or by implementing another fugitive dust control measure, in sufficient quantities to meet the Stabilization Standards described in Subsection [e] of this Permit Condition.
 - b) Cover open storage piles with tarps, plastic, or other material such that wind will not remove the covering, if the open storage pile is less than eight feet high.
 - 3) For an inactive disturbed surface area, implement one of the following fugitive dust control measures, in accordance with the test methods described in Rule 316, Section 503 and Section 504, Maricopa County Rules and Regulations Appendix C-Fugitive Dust Test Methods:
 - a) Uniformly apply and maintain surface gravel or a dust suppressant other than water; or
 - b) Maintain a soil crust by applying water or other suitable dust suppressant or by implementing another fugitive dust control measure, in sufficient quantities to meet the stabilization standards described in Rule 316, Section 505.
- d. Silt Loading and Silt Content Standards for Unpaved Roads and Unpaved Parking and Staging Areas:**
- i. From unpaved roads and unpaved parking and staging areas, the Permittee shall not discharge or allow to be discharged into the ambient air fugitive dust emissions exceeding 20% opacity, in accordance with the test methods described in Rule 316, Section 502, and in Maricopa County Rules and Regulations Appendix C-Fugitive Dust Test Methods, and one of the following:
 - 1) For unpaved roads, silt loading equal to or greater than 0.33 oz/ft² or silt content exceeding 6%.
 - 2) For unpaved parking and staging areas, silt loading equal to or greater than 0.33 oz/ft² or silt content exceeding 8%.
- e. Stabilization Standards:**
- i. If the Permittee has an open area or a disturbed surface area on which no activity is occurring (including areas that are temporarily or permanently inactive), the Permittee shall be considered in violation if the area is not maintained in a manner that meets at least one of the standards listed below, as applicable;
 - 1) Maintain a soil crust;
 - 2) Maintain a threshold friction velocity (TFV) for disturbed surface areas corrected for non-erodible elements of 100 cm/second or higher;
 - 3) Maintain a flat vegetative cover (i.e., attached (rooted) vegetation or unattached vegetative debris lying on the surface with a predominant horizontal orientation that is not subject to movement by wind) that is equal to at least 50%;

- 4) Maintain a standing vegetative cover (i.e., vegetation that is attached (rooted) with a predominant vertical orientation) that is equal to or greater than 30%;
 - 5) Maintain a standing vegetative cover (i.e., vegetation that is attached (rooted) with a predominant vertical orientation) that is equal to or greater than 10% and where the threshold friction velocity is equal to or greater than 43 cm/second when corrected for non-erodible elements;
 - 6) Maintain a percent cover that is equal to or greater than 10% for non-erodible elements; or
 - 7) Comply with a standard of an alternative test method, upon obtaining the written approval from the Control Officer and the Administrator.
- ii. If no activity is occurring on an open storage pile and material handling or surface soils where support equipment and vehicles operate in association with such facility and if an open storage pile and material handling or surface soils where support equipment and vehicles operate in association with such facility contain more than one type of visibly distinguishable stabilization characteristics, soil, vegetation, or other characteristics, which are visibly distinguishable, the Permittee shall test each representative surface separately for stability, in an area that represents a random portion of the overall disturbed conditions of the site, in accordance with the appropriate test methods described in Rule 316, Section 505, and in Maricopa County Rules and Regulations Appendix C-Fugitive Dust Test Methods.

[SIP Rule 316 §306]

15. Fugitive Dust Control Measures:

The Permittee shall comply with the requirements of the facility's Dust Control Plan and the provisions of MCAQD Rule 316, Section 307 at all times.

[SIP Rule 316 §307]

16. Compliance Determination for Process Emissions, Fugitive Dust and Controls:

Compliance determinations for activities regulated by Rule 316, Section 301 [excluding Section 301.1(e)], Section 302, and/or Section 303, shall be made according to the test methods for those subparts of 40 CFR Part 60, Appendix A, adopted as of July 1, 2007, as listed below. Such subparts of 40 CFR Part 60, Appendix A, adopted as of July 1, 2007 and 40 CFR Part 51, Appendix M, adopted as of July 1, 2007, are adopted by reference as indicated. This adoption by reference includes no future editions or amendments. Copies of test methods referenced in Rule 316, Section 502, are available at Maricopa County Air Quality Department, 1001 North Central Avenue, Phoenix, Arizona, 85004-1942. When more than one test method is permitted for a compliance determination, then an exceedance of the limits, determined by any of the applicable test methods, constitutes a violation.

a. Grain Loading:

Particulate matter and associated moisture content shall be determined using the applicable EPA Reference Methods 1 through 5, 40 CFR Part 60, Appendix A.

[SIP Rule 316 §502.1][40 CFR §60.93]

b. Opacity Observations:

- i. Opacity observations to determine compliance with the visible emission limitations from processes and controls shall be conducted in accordance with the techniques specified in EPA Reference Method 203B (Visual Determination of Opacity of Emissions from Stationary Sources for Time-Exception Regulations), 40 CFR Part 51, Appendix M, adopted as of July 1, 2007. Emissions shall not exceed the applicable opacity standards for a period aggregating more than three minutes in any 60-minute period.

[SIP Rule 316 §502.2]

- ii. Opacity observations to determine compliance with fugitive dust emission limitations shall be conducted in accordance with the test methods described in Appendix C (Fugitive Dust Test Methods) of the Maricopa County Air Pollution Control Regulations (hereafter, Appendix C).

[SIP Rule 316 §503]

- c. Soil Moisture Testing For Watering Systems:
- i. Moisture sampling shall be conducted within one hour of startup and again at 3 pm or within one hour prior to daily shutdown but no less frequently than once every 8-hour period.
 - ii. If the Permittee demonstrates that the 4% minimum moisture content is maintained for a minimum of four weeks, then soil moisture tests may be conducted weekly.
 - iii. If any of the following situations occur, the Permittee shall conduct soil moisture tests in accordance with Subsection [c.i] of this Permit Condition:
 - 1) The Permittee fails to comply with the process emission opacity limitations or visible emission limitations described in Permit Conditions 4 ;
 - 2) If two consecutive soil moisture tests are below 4%.
 - iv. Moisture testing shall be conducted on all crushers, shaker screens, and material transfer points (excluding wet plants). Unless prior approval from the Control Officer is granted, moisture testing shall be conducted at the following sample points:
 - 1) Within 10 feet from the point where crushed aggregate material is placed on the discharge belt conveyor from the crusher;
 - 2) Within 10 feet from the point where screened aggregate material is placed on the conveyor; and
 - 3) From each stacker point.
 - v. The number of sampling points identified in Subsection [c.iv.1-3] of this Permit Condition may be reduced if the Permittee complies with all of the following requirements:
 - 1) A 5% minimum moisture content, as demonstrated by a soil moisture test conducted in accordance with the test methods described in this Permit Condition, is maintained at the primary crusher;
 - 2) A minimum of 20 soil moisture samples are taken at all of the points identified in Subsection [c.iv] of this Permit Condition;
 - 3) A 4% minimum moisture content, as demonstrated by a soil moisture test conducted in accordance with the test methods described in this Permit Condition, and as demonstrated by the soil moisture samples required by Subsection [c.v.2] of this Permit Condition, is maintained at all of the points identified in Subsection [c.iv] of this Permit Condition; and,
 - 4) A written request is submitted to and approved by the Control Officer to revise/modify the Dust Control Plan to reflect the change in moisture content and the reduced number of sampling points according to the demonstration made by the Permittee.
 - vi. Moisture testing is not required on a crusher and/or screen plant equipped with a baghouse or fabric filter, electrostatic precipitator, or wet scrubber, excluding wet spray bars, for control of particulate matter.
 - vii. Moisture testing shall include all aggregate material less than 0.25 inch in diameter.
 - viii. Moisture testing shall be conducted in accordance with the requirements of American Society for Testing and Materials C566-97 (2004) "Standard Test Method for Total Evaporable Moisture Content of Aggregate by Drying" with the exception that smaller sample portions may be used.
[SIP Rule 316 §§ 301.2, 502.3]

17. Facility Information Sign:

The Permittee shall erect and maintain a facility information sign at the main entrance such that members of the public can easily view and read the sign at all times. Such sign shall have a white background, have black block lettering that is at least four inches high, and shall contain at least all of the following information:

- a. Facility name and the Permittee's name;
- b. Current number of the air quality permit or of authority to operate under a general permit;
- c. Name and local phone number of person(s) responsible for dust control matters; and
- d. Text stating: "Dust complaints? Call Maricopa County Air Quality Department: 602-372-2703"
[SIP Rule 316 §308]

18. Fugitive Dust Control Technician:

The Permittee shall have in place a Fugitive Dust Control Technician, who shall meet all of the following qualifications:

- a. Be authorized by the Permittee to have full authority to ensure that fugitive dust control measures are implemented on-site and to conduct routine inspections, recordkeeping, and reporting to ensure that all fugitive dust control measures are installed, maintained, and used in compliance with Rule 316.
- b. Be trained in accordance with the Comprehensive Dust Control Training Class conducted or approved by the Control Officer, successfully complete, at least once every three years, such Comprehensive Dust Control Training Class, and have a valid dust training certification identification card readily accessible on-site while acting as a Fugitive Dust Control Technician.
- c. Be authorized by the Permittee to install, maintain, and use fugitive dust control measures, deploy resources, and shutdown or modify activities as needed.
- d. Be on-site at all times during primary dust generating operations related to the purposes for which the permit was obtained.
- e. Be certified to determine opacity as visible emissions in accordance with the provisions of the EPA Method 9 as specified in 40 CFR, Part 60, Appendix A.
- f. Be authorized by the Permittee to ensure that the site superintendent or other designated on-site representative of the Permittee and water truck and water pull drivers for each site be trained in accordance with the Basic Dust Control Training Class conducted or approved by the Control Officer with jurisdiction over the site and successfully complete, at least once every three years, such Basic Dust Control Training Class.

[SIP Rule 316 §309]

19. Basic Dust Control Training Class:

- a. At least once every three years, the site superintendent or other designated on-site representative of the Permittee, if present at a site that has more than one acre of disturbed surface area that is subject to a permit issued by the Control Officer requiring control of PM₁₀ emissions from dust generating operation, shall successfully complete a Basic Dust Control Training Class conducted or approved by the Control Officer.
- b. At least once every three years, water truck and water-pull drivers shall successfully complete a Basic Dust Control Training Class conducted or approved by the Control Officer.

[SIP Rule 316 §310]

20. Dust Control Plan:

- a. The Dust Control Plan shall describe all fugitive dust control measures to be implemented pursuant to the Conditions of this Permit.
- b. The Dust Control Plan shall, in addition, contain all the information described in Rule 310-Fugitive Dust From Dust Generating Operations.
- c. All other criteria associated with the Dust Control Plan shall meet the criteria described in Rule 310-Fugitive Dust From Dust Generating Operations.
- d. The Control Officer shall approve, disapprove, or conditionally approve the Dust Control Plan, in accordance with the criteria used to approve, disapprove or conditionally approve a permit. Failure to

comply with the provisions of an approved Dust Control Plan shall be deemed a violation.

[SIP Rule 316 §311]

21. Monitoring, Recordkeeping and Reporting:

The Permittee shall comply with the following requirements. Records shall be retained for five years and shall be made available to the Control Officer upon request.

- a. Operational information required by this Permit shall be kept in a complete and consistent manner on-site and be made available without delay to the Control Officer upon request.
- b. Records of the following process and operational information, as applicable, are required:
 - i. Asphaltic Concrete Plants: Daily records shall be kept for all days that the Permittee is actively operating. Records shall include all of the following, when applicable:
 - 1) Hours of drum dryer operation per day on each day of operation (hrs/day);
 - 2) Throughput per day of basic raw materials including sand, aggregate, cement (tons/day);
 - 3) Maximum hourly asphalt production rate per day (tons/hr);
 - 4) Amount of asphaltic concrete produced per day (tons/day) and the certified smoke point of the liquid AC;
 - 5) Records of the temperature of the hot aggregate mixture. These records shall indicate the temperature, the condition of the temperature recording device, and any maintenance that was required to keep the device in good working condition.
 - 6) Records of the 12-month rolling total emissions, as required by Permit Condition 1.a.
 - ii. Kind and amount of fuel consumed (cubic feet/day or gallons/day); and
 - iii. Kind and amount of any back-up fuel, if any;
 - iv. Control and Monitoring Device Data – Records shall include all of the following:
 - 1) For a fabric filter baghouse:
 - a) Date of inspection;
 - b) Date and designation of bag / cartridge replacement;
 - c) Date of service or maintenance related activities; and
 - d) Time, date, and cause of fabric filter baghouse failure and/or down time, if applicable.
 - 2) For watering systems (e.g., spray bars or an equivalent control):
 - a) Date, time, and location of each moisture sampling point; and
 - b) Results of moisture testing.

If the optional compliance demonstration in Permit Condition 11 is chosen instead of annual performance testing of 10.c.ii, the Permittee shall keep records of vi., vii., viii., and ix.:

- v. Black Light Testing:
 - 1) The Permittee shall maintain records of the Black Light Test results.
- vi. Combustion Optimization Records:
 - 1) Records of burner tuning must include all of the following:
 - a) The date in which burner combustion optimization was conducted,
 - b) Drum dryer flow rate, and
 - c) NOx and CO emission readings.

- 2) Records of combustion efficiency must include:
 - a) Readings performed with either a portable or continuous combustion analyzer for combustion parameters for CO and O₂ or monitoring records for NO_x.
 - b) Any results of evaluation and corrective action taken to return to the range established during optimization.
 - c) Records of all burner optimizations, tune-ups, maintenance, and adjustments made to the burner.
- vii. Combustion Optimization Monitoring and Reporting Requirements: The Permittee shall retain records of all required monitoring data and support information for a period of at least five years from the date of the monitoring sample, measurement, report, or application. Support information includes all calibration and maintenance records and all original strip-chart recordings or physical records for continuous monitoring instrumentation, and copies of all reports required by the permit. Records of any monitoring required by this Permit shall include the following:
 - 1) The date and time of sampling or measurements;
 - 2) The date(s) analyses were performed;
 - 3) The company or entity that performed the analyses;
 - 4) The analytical techniques or methods used;
 - 5) The results of such analyses; and
 - 6) The operating conditions as existing at the time of sampling or measurement.
- viii. Calibration records on the analyzer(s) in accordance with the manufacturer's specifications and recommendations.

[Rule 220 §§302.5, 302.7]
- c. Combustion Optimization Report: The Permittee shall submit a combustion optimization report to the Compliance Manager within 60 days after completion of the combustion optimization process. The combustion optimization report shall include, at a minimum, the following information:
 - i. A detailed description of the process optimized and the procedures employed.
 - ii. A log of the process operating and control equipment information that is necessary to document operating conditions during the optimization process and an explanation as to why the conditions represent optimal combustion conditions, normal operations and emissions equivalent to those during a compliant performance test. Operational parameters shall include: the damper position, draft inlet pressure, baghouse pressure drop, air-to-fuel ratio and drum dryer fuel flow rate.
 - iii. A summary of results, expressed in terms of the concentrations of NO_x, O₂ and CO, prior to and following the combustion optimization.
 - iv. Sample calculations employing all the formulas used to calculate the results.
 - v. The field data for the optimization.
 - vi. The optimization analysis and combustion efficiency and low NO_x operating curve.
 - vii. A report of any visible emission evaluations performed during the combustion optimization.
 - viii. A copy of any steam, opacity or airflow charts made during the optimization.
 - ix. Documentation of any process upset occurring during the optimization.

[Rule 270 §401][SIP Rule 27 §A][40 CFR §60.8(a)][Rule 200 §309; Rule 270 §401][SIP Rule 27 §A]
- d. O&M Plan Records:

The Permittee shall maintain all of the following records in accordance with an approved O&M Plan:

- i. For any ECS, any other emission processing equipment, and any ECS monitoring devices that are used pursuant to this Permit or Rule 316:
 - 1) Periods of time that an approved ECS is operating;
 - 2) Periods of time that an approved ECS is not operating;
 - 3) Flow rates;
 - 4) Pressure drops;
 - 5) Other conditions necessary to determine if the approved ECS is functioning properly;
 - 6) Results of visual inspections; and
 - 7) Corrective action taken, if necessary.
- ii. For equipment associated with any process fugitive emissions and any fugitive dust control measures that are implemented to comply with this Permit or Rule 316:
 - 1) A written record of self-inspection on each day that the Permittee is actively operating process equipment. Self-inspection records shall include daily inspections or compliance with O&M Plan requirements, whichever is more frequent;
 - 2) Maintenance of street sweepers; and
 - 3) Maintenance of trackout control devices, gravel pads, wheel washers, and truck washers.
- e. Dust Control Plan Records:
The Permittee shall compile, maintain, and retain a written record of self-inspection of all fugitive dust control measures implemented, in order to comply with the Dust Control Plan, on each day that the Permittee is actively operating process equipment. Self-inspection records shall include information as described in Rule 310-Fugitive Dust from Dust Generating Operations.
- f. Basic Dust Control Training Class Records:
The Permittee shall compile, maintain, and retain a written record for each employee subject to the Basic Dust Control Training Class requirements of this Permit. Such written records shall include the name of the employee, the date of the Basic Dust Control Training Class that such employee successfully completed, and the name of the agency/representative who conducted such class.
[SIP Rule 316 §501]

GENERAL CONDITIONS

22. Posting of Permit:

This Permit shall be posted in a clearly visible and accessible location on the site where the equipment is installed.

[Rule 200 §312]

23. Compliance:

- a. The issuance of any Permit or Permit revision shall not relieve the Permittee from compliance with any Federal laws, Arizona laws, or the County or SIP Rules, nor does any other law, regulation or permit relieve the Permittee from obtaining a Permit or Permit revision required under the County Rules.
[Rule 200 §309][Rule 220 §406.3][Locally Enforceable Only]
- b. The Permittee shall comply with all conditions of this Permit including all applicable requirements of Federal laws, Arizona laws, and Maricopa County Air Pollution Control Rules and Regulations now in effect and as amended in the future. Any Permit noncompliance is grounds for enforcement action, Permit termination or revocation, or for denial of a renewal application. In addition, non-compliance with any federally enforceable requirements constitutes a violation of the Clean Air Act.
[A.A.C. R18-2-306.A.8.a][Locally Enforceable Only]
- c. It shall not be a defense for the Permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with these Permit Conditions.

[Rule 220 §302.10][A.A.C. R18-2-306.A.8.b][Locally Enforceable Only]

- d. Rights and Privileges: This Permit does not convey any property rights or exclusive privilege of any sort.

[Rule 220 §302.12][Locally Enforceable Only]

- e. Fees: The Permittee shall pay all fees to the Control Officer in accordance with Rule 280. No permit or permit revision is valid until the applicable permit fee has been received and until the permit is issued by the Control Officer.

[Rule 200 §409][Rule 280 §302][A.R.S. 49-480(D)][SIP Rule 28]

24. Malfunctions, Emergency Upsets, and Excess Emissions:

An affirmative defense of an emergency, excess emission, and/or during startup and shutdown shall be demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence as outlined in Rule 130 for emergencies and Rule 140 for excess emissions.

[Rule 130 §§201, 400][Rule 140 §§400, 500][SIP Rule 140]

25. Revision / Reopening / Revocation:

The Permit may be revised, reopened, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a permit revision, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any Permit Condition.

[Rule 220 §302.11][Locally Enforceable Only]

26. Records:

- a. The Permittee shall furnish information that the Control Officer may request in writing to determine whether cause exists for revising, revoking and reissuing this permit, or terminating this permit, or to determine compliance with this permit. The information shall be provided in a timeframe specified by the Control Officer. Upon request, the Permittee shall also furnish to the Control Officer copies of records required to be kept by this Permit. For information claimed to be confidential, the Permittee shall furnish a copy of such records directly to the Administrator along with a claim of confidentiality.

[Rule 220 §302.13][SIP Rule 40]

- b. If the Permittee fails to submit any relevant facts or has submitted incorrect information in a permit application, the Permittee shall, upon becoming aware of such failure or incorrect submittal, promptly submit such supplementary facts or corrected information. In addition, the Permittee shall provide additional information as necessary to address any requirements that become applicable to the source after the date a complete application is filed but prior to release of a proposed permit. Willful misrepresentation of facts in a permit application is cause for revocation or denial of a permit.

[Rule 220 §§301.5, 301.6][Locally Enforceable Only]

27. Right to Entry:

- a. The Control Officer during reasonable hours, for the purpose of enforcing and administering County or SIP Rules or the Clean Air Act, or any provision of the Arizona Revised Statutes relating to the emission or control prescribed pursuant thereto, may enter every building, premises, or other place, except the interior of structures used as private residences. Every person is guilty of a petty offense under A.R.S. 49-488 who in any way denies, obstructs or hampers such entrance or inspection that is lawfully authorized by warrant.
- b. The Permittee shall allow the Control Officer or his designated representatives, upon presentation of proper credentials (e.g., Maricopa County Air Quality Department identification) and other documents as may be required by law, to:
- Enter upon the Permittee's premises where a source is located or emissions-related activity is conducted, or where records are required to be kept pursuant to the conditions of the permit;
 - Have access to and copy, at reasonable times, any records that are required to be kept pursuant to the conditions of the permit;
 - Inspect, at reasonable times, any sources, equipment (including monitoring and air pollution

control equipment), practices, or operations regulated or required pursuant to this permit;

- iv. Sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the Permit or other applicable requirements; and
- v. To record any inspection by use of written, electronic, magnetic, and photographic media.

[Rule 100 §105][Rule 220 §302.17-21][SIP Rule 43]

28. Severability:

The rules, paragraphs, clauses, provisions, and/or sections of this Permit are severable, and, if any rule, paragraph, clause, provision, and/or section of this Permit is held invalid, the remainder of this Permit shall not be affected thereby.

[Rule 220 §302.9][SIP Rule 80]

Equipment List

VULCAN ASPHALT LLC

Permit Number 150054

Date Issued:

Equipment Description	Rated Capacity	Quantity Exist/Future
1. ASPHALT DRYERS - ASTEC ASPHALT DRUM DRYER - DOUBLE BARREL DRUM MANUFACTURED 2013		1 /
2. SCREEN - DIESTER AND KPI-JCI SCALPING SCREEN		2 /
3. CONVEYOR		7 /
4. SILO - MINERAL SILO		1 /
5. SILO - ASPHALT SILOS		2 /
6. BAGHOUSE - ASTEC BAGHOUSE	85,189.00 CFM	1 /
7. HEATER - CEMENT HEATER	2,500,000.00 BTU/HR	1 /
8. HEATER - TANK HEATERS	500,000.00 CFM	2 /
9. PUGMILL		/
De Minimis Equipment:		
1. TANK, ABOVEGROUND STORAGE - TANKS 1, 2, 3 AND 4 AC SPLIT OIL TANK	30,000.00 GALLON(S)	4 /
2. TANK, ABOVEGROUND STORAGE - TANK 5 AC OIL TANK	25,000.00 GALLON(S)	1 /