MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY AIR QUALITY DIVISION

March 20, 2020

PERMIT TO INSTALL 154-09A

ISSUED TOSuperior Asphalt, Inc.

LOCATED AT 6900 East Paris Industrial Court Caledonia, Michigan 49316

> IN THE COUNTY OF Kent

STATE REGISTRATION NUMBER N8295

The Air Quality Division has approved this Permit to Install, pursuant to the delegation of authority from the Michigan Department of Environment, Great Lakes, and Energy. This permit is hereby issued in accordance with and subject to Section 5505(1) of Article II, Chapter I, Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. Pursuant to Air Pollution Control Rule 336.1201(1), this permit constitutes the permittee's authority to install the identified emission unit(s) in accordance with all administrative rules of the Department and the attached conditions. Operation of the emission unit(s) identified in this Permit to Install is allowed pursuant to Rule 336.1201(6).

DATE OF RECEIPT OF ALL INFORMATION RE January 17, 2020	QUIRED BY RULE 203:
DATE PERMIT TO INSTALL APPROVED:	SIGNATURE:
March 20, 2020	Mary ann Doleharty
DATE PERMIT VOIDED:	SIGNATURE:
DATE PERMIT REVOKED:	SIGNATURE:

PERMIT TO INSTALL

Table of Contents

COMMON ACRONYMS	2
POLLUTANT / MEASUREMENT ABBREVIATIONS	3
GENERAL CONDITIONS	4
EMISSION UNIT SPECIAL CONDITIONS	6
EMISSION UNIT SUMMARY TABLE	6
EUHMAPLANT	7
EUYARD	13
EUACTANKS	15
EUSILOS	16
FGFACILITY CONDITIONS	18
APPENDIX A	20
APPENDIX B	21
APPENDIX C	23

Superior Asphalt Inc. (N8295)

Permit No. 154-09A

March 20, 2020

Page 2 of 25

COMMON ACRONYMS

AQD Air Quality Division

BACT Best Available Control Technology

CAA Clean Air Act

CAM Compliance Assurance Monitoring
CEMS Continuous Emission Monitoring System

CFR Code of Federal Regulations

COMS Continuous Opacity Monitoring System

Department/department/EGLE Michigan Department of Environment, Great Lakes, and Energy

EU Emission Unit FG Flexible Group

GACS Gallons of Applied Coating Solids

GC General Condition
GHGs Greenhouse Gases

HVLP High Volume Low Pressure*

ID Identification

IRSLInitial Risk Screening LevelITSLInitial Threshold Screening LevelLAERLowest Achievable Emission RateMACTMaximum Achievable Control TechnologyMAERSMichigan Air Emissions Reporting System

MAP Malfunction Abatement Plan MSDS Material Safety Data Sheet

NA Not Applicable

NAAQS National Ambient Air Quality Standards

NESHAP National Emission Standard for Hazardous Air Pollutants

NSPS New Source Performance Standards

NSR New Source Review
PS Performance Specification

PSD Prevention of Significant Deterioration

PTE Permanent Total Enclosure

PTI Permit to Install

RACT Reasonable Available Control Technology

ROP Renewable Operating Permit

SC Special Condition

SCR Selective Catalytic Reduction
SNCR Selective Non-Catalytic Reduction
SRN State Registration Number

TBD To Be Determined

TEQ Toxicity Equivalence Quotient

USEPA/EPA United States Environmental Protection Agency

VE Visible Emissions

^{*}For HVLP applicators, the pressure measured at the gun air cap shall not exceed 10 psig

POLLUTANT / MEASUREMENT ABBREVIATIONS

acfm Actual cubic feet per minute

BTU British Thermal Unit °C Degrees Celsius CO Carbon Monoxide

CO2e Carbon Dioxide Equivalent dscf Dry standard cubic foot dscm Dry standard cubic meter Personal Per

gr Grains

HAP Hazardous Air Pollutant

Hg Mercury hr Hour

HP Horsepower Hydrogen Sulfide

kW Kilowatt

lb Pound

m Meter

mg Milligram

mm Millimeter

MM Million

MW Megawatts

NMOC Non-Methane Organic Compounds

NO_x Oxides of Nitrogen

ng Nanogram

PM Particulate Matter

PM10 Particulate Matter equal to or less than 10 microns in diameter PM2.5 Particulate Matter equal to or less than 2.5 microns in diameter

pph Pounds per hour ppm Parts per million

ppmv Parts per million by volume ppmw Parts per million by weight

psia Pounds per square inch absolute psig Pounds per square inch gauge

scf Standard cubic feet

 $\begin{array}{ccc} \text{sec} & \text{Seconds} \\ \text{SO}_2 & \text{Sulfur Dioxide} \end{array}$

TAC Toxic Air Contaminant

Temp Temperature

THC Total Hydrocarbons tpy Tons per year Microgram

µm Micrometer or Micron
VOC Volatile Organic Compounds

yr Year

Superior Asphalt Inc. (N8295)

Permit No. 154-09A

March 20, 2020

Page 4 of 25

GENERAL CONDITIONS

1. The process or process equipment covered by this permit shall not be reconstructed, relocated, or modified, unless a Permit to Install authorizing such action is issued by the Department, except to the extent such action is exempt from the Permit to Install requirements by any applicable rule. (R 336.1201(1))

- 2. If the installation, construction, reconstruction, relocation, or modification of the equipment for which this permit has been approved has not commenced within 18 months, or has been interrupted for 18 months, this permit shall become void unless otherwise authorized by the Department. Furthermore, the permittee or the designated authorized agent shall notify the Department via the Supervisor, Permit Section, Air Quality Division, Michigan Department of Environment, Great Lakes, and Energy, P.O. Box 30260, Lansing, Michigan 48909-7760, if it is decided not to pursue the installation, construction, reconstruction, relocation, or modification of the equipment allowed by this Permit to Install. (R 336.1201(4))
- 3. If this Permit to Install is issued for a process or process equipment located at a stationary source that is not subject to the Renewable Operating Permit program requirements pursuant to Rule 210 (R 336.1210), operation of the process or process equipment is allowed by this permit if the equipment performs in accordance with the terms and conditions of this Permit to Install. (R 336.1201(6)(b))
- 4. The Department may, after notice and opportunity for a hearing, revoke this Permit to Install if evidence indicates the process or process equipment is not performing in accordance with the terms and conditions of this permit or is violating the Department's rules or the Clean Air Act. (R 336.1201(8), Section 5510 of Act 451, PA 1994)
- 5. The terms and conditions of this Permit to Install shall apply to any person or legal entity that now or hereafter owns or operates the process or process equipment at the location authorized by this Permit to Install. If the new owner or operator submits a written request to the Department pursuant to Rule 219 and the Department approves the request, this permit will be amended to reflect the change of ownership or operational control. The request must include all of the information required by subrules (1)(a), (b), and (c) of Rule 219 and shall be sent to the District Supervisor, Air Quality Division, Michigan Department of Environment, Great Lakes and Energy. (R 336.1219)
- 6. Operation of this equipment shall not result in the emission of an air contaminant which causes injurious effects to human health or safety, animal life, plant life of significant economic value, or property, or which causes unreasonable interference with the comfortable enjoyment of life and property. (R 336.1901)
- 7. The permittee shall provide notice of an abnormal condition, start-up, shutdown, or malfunction that results in emissions of a hazardous or toxic air pollutant which continue for more than one hour in excess of any applicable standard or limitation, or emissions of any air contaminant continuing for more than two hours in excess of an applicable standard or limitation, as required in Rule 912, to the Department. The notice shall be provided not later than two business days after start-up, shutdown, or discovery of the abnormal condition or malfunction. Written reports, if required, must be filed with the Department within 10 days after the start-up or shutdown occurred, within 10 days after the abnormal conditions or malfunction has been corrected, or within 30 days of discovery of the abnormal condition or malfunction, whichever is first. The written reports shall include all of the information required in Rule 912(5). (R 336.1912)
- 8. Approval of this permit does not exempt the permittee from complying with any future applicable requirements which may be promulgated under Part 55 of 1994 PA 451, as amended or the Federal Clean Air Act.
- 9. Approval of this permit does not obviate the necessity of obtaining such permits or approvals from other units of government as required by law.
- 10. Operation of this equipment may be subject to other requirements of Part 55 of 1994 PA 451, as amended and the rules promulgated thereunder.

Superior Asphalt Inc. (N8295)

Permit No. 154-09A

March 20, 2020

Page 5 of 25

11. Except as provided in subrules (2) and (3) or unless the special conditions of the Permit to Install include an alternate opacity limit established pursuant to subrule (4) of Rule 301, the permittee shall not cause or permit to be discharged into the outer air from a process or process equipment a visible emission of density greater than the most stringent of the following. The grading of visible emissions shall be determined in accordance with Rule 303 (R 336.1303). (R 336.1301)

- a) A six-minute average of 20 percent opacity, except for one six-minute average per hour of not more than 27 percent opacity.
- b) A visible emission limit specified by an applicable federal new source performance standard.
- c) A visible emission limit specified as a condition of this Permit to Install.
- 12. Collected air contaminants shall be removed as necessary to maintain the equipment at the required operating efficiency. The collection and disposal of air contaminants shall be performed in a manner so as to minimize the introduction of contaminants to the outer air. Transport of collected air contaminants in Priority I and II areas requires the use of material handling methods specified in Rule 370(2). (R 336.1370)
- 13. The Department may require the permittee to conduct acceptable performance tests, at the permittee's expense, in accordance with Rule 1001 and Rule 1003, under any of the conditions listed in Rule 1001. (R 336.2001)

Superior Asphalt Inc. (N8295)

Permit No. 154-09A

March 20, 2020

Page 6 of 25

EMISSION UNIT SPECIAL CONDITIONS

EMISSION UNIT SUMMARY TABLE

The descriptions provided below are for informational purposes and do not constitute enforceable conditions.

Emission Unit ID	Emission Unit Description (Including Process Equipment & Control Device(s))	Flexible Group ID
EUHMAPLANT	Hot mix asphalt (HMA) facility including aggregate conveyors, 500 ton per hour counter-flow drum, fabric filter dust collector	NA
EUYARD	Fugitive dust sources including plant roadways, plant yard, material storage piles, material handling operations (excluding cold feed aggregate bins).	NA
EUACTANKS	Liquid asphalt cement storage tanks	NA
EUSILOS	Hot mix asphalt (HMA) paving material product storage silos with emission control for the top of silos and load-out areas	NA

Changes to the equipment described in this table are subject to the requirements of R 336.1201, except as allowed by R 336.1278 to R 336.1291.

Superior Asphalt Inc. (N8295)

Permit No. 154-09A

March 20, 2020

Page 7 of 25

EUHMAPLANT EMISSION UNIT CONDITIONS

DESCRIPTION

Hot mix asphalt (HMA) facility including: Aggregate conveyors, 500 ton per hour counter-flow drum, Liquid asphalt cement storage tanks, and hot mix asphalt (HMA) paving material product storage silos

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

Emission controls for the top of the silos, silo load-out areas, and fabric filter dust collector

I. EMISSION LIMIT(S)

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
1. PM	0.04 gr/dscf	Hourly	EUHMAPLANT	SC V.4,	40 CFR 60
	Ü	,		SC VI.4,	Subparts A & I
				SC VI.5	·
2. PM	0.027 lb/tonb	Hourly	EUHMAPLANT	SC V.2,	R 336.1205(1)(a),
				SC VI.5	R 336.1205(3),
					R 336.1331
3. PM10	0.046 lb/tonb	Hourly	EUHMAPLANT	SC V.2,	R 336.1205(1)(a),
			_	SC VI.5	R 336.1205(3)
4. PM2.5	0.046 lb/tonb	Hourly	EUHMAPLANT	SC V.2,	R 336.1205(1)(a),
		,		SC VI.5	R 336.1205(3)
5. CO	0.201 lb/tonb	Hourly	EUHMAPLANT	SC V.2,	R 336.1205(1)(a),
				SC VI.3,	R 336.1205(3)
				SC VI.9	
6. CO	89.9 tpy ^a	12-month rolling time	EUHMAPLANT	SC VI.8,	R 336.1205(1)(a),
		period as determined		SC VI.10	R 336.1205(3)
		at the end of each			
		calendar month			
7. SO ₂	0.169 lb/ton	Hourly	EUHMAPLANT	SC V.2,	R 336.1205(1)(a),
				SC VI.6	R 336.1205(3),
8. NO _x	0.18 lb/ton	Hourly	EUHMAPLANT	SC V.3	R 336.1205(1)(a),
	4.5. 40.5		ELILINAA DI ANIT	00.1/.0	R 336.1205(3)
9. Lead	1.5 x 10 ⁻⁵ lb/ton ^b	Hourly	EUHMAPLANT	SC V.2	R 336.1225
10. Benzene	0.001 lb/tonb	Hourly	EUHMAPLANT	SC V.2	R 336.1224,
		,			R 336.1225
11. Toluene	0.006 lb/tonb	Hourly	EUHMAPLANT	SC V.2	R 336.1224,
					R 336.1225
12. Ethylbenzene	0.005 lb/tonb	Hourly	EUHMAPLANT	SC V.2	R 336.1224,
					R 336.1225
13. Xylene	0.001 lb/tonb	Hourly	EUHMAPLANT	SC V.2	R 336.1224,
					R 336.1225
14. Naphthalene	0.001 lb/tonb	Hourly	EUHMAPLANT	SC V.2	R 336.1224,
					R 336.1225
15. Formaldehyde	0.01 lb/ton ^b	Hourly	EUHMAPLANT	SC V.2	R 336.1224,
					R 336.1225

Superior Asphalt Inc. (N8295) March 20, 2020 Permit No. 154-09A Page 8 of 25

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
16. Acrolein	0.001 lb/ton ^b	Hourly	EUHMAPLANT	SC V.2	R 336.1224, R 336.1225
17. Arsenic	1.5x10 ⁻⁶ lb/ton ^b	Hourly	EUHMAPLANT	SC V.2	R 336.1224, R 336.1225
18. Nickel	2.5x10 ⁻⁴ lb/ton ^b	Hourly	EUHMAPLANT	SC V.2	R 336.1224, R 336.1225
19. H ₂ SO ₄	0.0016 lb/tonb	Hourly	EUHMAPLANT	SC V.2	R 336.1224, R 336.1225
20. Manganese	5.0x10 ⁻⁵ lb/ton ^b	Hourly	EUHMAPLANT	SC V.2	R 336.1224, R 336.1225
^a Annual limits based on 895,000 tons HMA paving material production.					

II. MATERIAL LIMIT(S)

- 1. The permittee shall not burn any fuel other than natural gas, propane, or Nos. 1 through 6 fuel oils in EUHMAPLANT. (R 336.1224, R 336.1225, R 336.1702)
- 2. The permittee shall not use any asbestos tailings or waste materials containing asbestos in EUHMAPLANT pursuant to the National Emission Standards for Hazardous Air Pollutants, 40 CFR Part 61, Subpart M. (R 336.1225, 40 CFR Part 61 Subparts A & M)
- 3. The permittee shall limit the asphalt mixture processed in EUHMAPLANT to a maximum of 50 percent RAP material based on a monthly average. (R 336.1224, R 336.1225, R 336.1702)
- 4. The permittee shall not process more than 895,000 tons of HMA paving materials in EUHMAPLANT per 12month rolling time period as determined at the end of each calendar month. (R 336.1205(1)(a). R 336.1205(3))
- 5. The permittee shall not process more than 500 tons of HMA paving materials in EUHMAPLANT per hour based on a daily average, which shall be determined by dividing the daily HMA production by the daily operating hours (R 336.1224, R 336.1225, R 336.1702)

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. The permittee shall not operate EUHMAPLANT unless the Fugitive Dust Control Plan for EUYARD specified in Appendix A has been implemented and is maintained. (R 336.1371, R 336.1372, Act 451 324.5524)
- 2. The permittee shall not operate EUHMAPLANT unless the Preventative Maintenance Program specified in Appendix B has been implemented and is maintained. (R 336.1910, R 336.1911)
- 3. The permittee shall not operate EUHMAPLANT unless the Emission Abatement Plan for Startup, Shutdown and Malfunctions specified in Appendix C has been implemented and is maintained. (R 336.1911, R 336.1912)
- 4. The permittee shall maintain the efficiency of the EUHMAPLANT drum mix burners, to control CO emissions, by fine tuning the burners for proper burner operation and performance. The permittee shall fine tune the burners at the start of each paving season; after every 500 hours of operation thereafter or upon a malfunction of EUHMAPLANT as shown by the CO emission monitoring data (concentration exceeds 500 ppmv), whichever occurs first. (R 336.1205)

Pound pollutant per ton of HMA paving material produced.

Superior Asphalt Inc. (N8295)

Permit No. 154-09A

March 20, 2020

Page 9 of 25

IV. DESIGN/EQUIPMENT PARAMETER(S)

 The permittee shall not operate EUHMAPLANT unless the fabric filter dust collector is installed, maintained, and operated in a satisfactory manner. Satisfactory operation of the fabric filter dust collector requires a pressure drop range between 2 and 10 inches of water column. The minimum pressure drop shall not be less than 2 inches, water gauge, except when at least 50 percent of the filter bags have been replaced or other reason acceptable to the AQD. (R 336.1910)

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

- 1. The verification and quantification of odor emissions from EUHMAPLANT, by testing at owner's expense, in accordance with Department requirements may be required for continued operation. Within 60 days upon notification from the AQD District Supervisor, the permittee shall submit to the AQD Technical Programs Unit and District Office, a complete stack sampling and odor threshold analysis plan using the Dynamic Dilution Method. The stack sampling plan shall include provisions for various fuel usages, plant operating conditions, and odor neutralizer system operation (if any). The AQD must approve the final plan prior to testing. The permittee must submit a complete report of the test results to the AQD Technical Programs Unit and District Office within 120 days from notification from the AQD District Supervisor. (R 336.2001, R 336.2003, R 336.2004)
- 2. Upon request from the AQD District Supervisor, the permittee shall verify and quantify emission rates of the PM10, PM2.5, CO, SO2, lead and the TACs listed below from EUHMAPLANT, by testing at owner's expense, in accordance with Department requirements. Within 60 days upon notification from AQD District Supervisor, testing shall be performed using an approved EPA Method listed in Reference Test Method Table.

Reference Test Method Table

Pollutant Test Method Reference		
PM10/PM2.5	40 CFR Part 51, Appendix M	
SO2	40 CFR Part 60, Appendix A	
CO	40 CFR Part 60, Appendix A	
Metals	40 CFR Part 60, Appendix A; 40 CFR Part 61, Appendix B; 40	
	CFR Part 63, Appendix A	
Sulfuric Acid Mist	40 CFR Part 60, Appendix A	
HAPs	40 CFR Part 63, Appendix A	

An alternate method, or a modification to the approved EPA Method, may be specified in an AQD-approved Test Protocol. No less than 30 days prior to testing, the permittee shall submit a complete test plan to the AQD Technical Programs Unit and District Office. The AQD must approve the final plan prior to testing, including any modifications to the method in the test protocol that are proposed after initial submittal. The permittee must submit a complete report of the test results to the AQD Technical Programs Unit and District Office within 60 days following the last date of the test. (R 336.1225, R 336.2001, R 336.2003, R 336.2004)

3. Within 60 days after achieving the maximum production rate, but not later than 180 days after commencement of trial operation, the permittee shall verify and quantify emission rate of the NOx from EUHMAPLANT, by testing at owner's expense, in accordance with Department requirements. Testing shall be performed using an approved EPA Method listed in Reference Test Method Table.

Reference Test Method Table

Pollutant	Test Method Reference		
NOx	40 CFR Part 60, Appendix A		

An alternate method, or a modification to the approved EPA Method, may be specified in an AQD-approved Test Protocol. No less than 30 days prior to testing, the permittee shall submit a complete test plan to the AQD Technical Programs Unit and District Office. The AQD must approve the final plan prior to testing,

Superior Asphalt Inc. (N8295)

Permit No. 154-09A

March 20, 2020

Page 10 of 25

including any modifications to the method in the test protocol that are proposed after initial submittal. The permittee must submit a complete report of the test results to the AQD Technical Programs Unit and District Office within 60 days following the last date of the test. (R 336.1205(1)(a), R 336.1205(3), R 336.2001, R 336.2003, R 336.2004)

4. Within 60 days after achieving the maximum production rate, but not later than 180 days after commencement of trial operation, the permittee shall verify particulate emission rates from EUHMAPLANT, as required by federal Standards of Performance for New Stationary Sources, by testing at owner's expense, in accordance with 40 CFR Part 60 Subparts A and I. The permittee shall notify the AQD District Supervisor in writing within 15 days of the date of commencement of trial operation in accordance with 40 CFR 60.7(a)(3). Stack testing procedures and the location of stack testing ports shall be in accordance with the applicable federal Reference Methods, 40 CFR Part 60 Appendix A. No less than 60 days prior to testing, the permittee shall submit a complete test plan to the AQD Technical Programs Unit and District Office. The AQD must approve the final plan prior to testing. The permittee must submit a complete report of the test results to the AQD Technical Programs Unit and District Office within 90 days following the last date of the test.
(40 CFR Part 60 Subparts A & I))

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

- 1. The permittee shall complete all required calculations in a format acceptable to the AQD District Supervisor by the 15th day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. (R 336.1205(1)(a))
- 2. The permittee shall monitor, in a satisfactory manner, the virgin aggregate feed rate and the RAP feed rate to EUHMAPLANT on a continuous basis. (R 336.1224, R 336.1225, R 336.1702)
- 3. The permittee shall monitor, with a handheld CO monitor, the CO emissions from EUHMAPLANT and the production data associated with the time the emissions data were collected. The CO emissions should be less than 500 ppmv to ensure EUHMAPLANT is operating properly. One data set shall be recorded for each of the following occurrences:
 - a) Upon start-up of each paving season.
 - b) Upon a malfunction of the drum dryer or its associated burner.
 - c) After every 500 hours / two weeks of operation.

A data set shall consist of at least eight separate CO readings and shall be taken over a total time period of 30 minutes or longer. The permittee shall submit any request for an alternate monitoring schedule in writing to the AQD District Supervisor for review and approval. Data collected by this method shall be used for determining proper burner operation. (R 336.1205(1)(a), R 336.1205(3), R 336.1224, R 336.1225, R 336.1702)

- 4. The permittee shall monitor emissions and operating information in accordance with the federal Standards of Performance for New Stationary Sources as specified in 40 CFR Part 60 Subparts A and I for EUHMAPLANT. The permittee shall keep records of all source emissions data and operating information on file and make them available to the Department upon request. (40 CFR Part 60 Subparts A & I)
- 5. The permittee shall conduct all necessary maintenance and make all necessary attempts to keep all drum mixer/burner and fabric filter dust collector components of EUHMAPLANT maintained and operating in a satisfactory manner. The owner or operator shall maintain a log of all significant maintenance activities conducted and all significant repairs made to EUHMAPLANT. Maintenance records for the fabric filter dust collector shall be consistent with the Preventative Maintenance Program specified in Appendix B. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1910, R 336.1911)
- 6. The permittee shall keep the following records for each calendar month that EUHMAPLANT is operated:
 - a) Identification, type and the amounts (in gallons) of all fuel oils combusted.
 - b) Sulfur content (percent by weight), specific gravity, flash point, and higher heating value (BTU/lb) of all fuel oils being combusted.

Superior Asphalt Inc. (N8295)

Permit No. 154-09A

March 20, 2020

Page 11 of 25

c) Tons of hot mix asphalt containing RAP produced, including the average percent of RAP per ton of hot mix asphalt produced containing RAP.

The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1205(1)(a), R 336.1205(3), R 336.1224, R 336.1225, R 336.1402, R 336.1702)

- 7. The permittee shall keep intermittent daily records of the following production information for EUHMAPLANT:
 - a) The virgin aggregate feed rate.
 - b) The RAP feed rate.
 - c) The asphalt paving material product temperature.
 - d) Information sufficient to identify all components of the asphalt paving material mixture.

Upon start-up each day, the permittee shall record the initial mix design and time. When a new mix design is activated after start-up, the permittee shall record the time and new mix design. The permittee shall keep all records on file until the end of the paving season in which they were recorded and make them available to the Department upon request. (R 336.1205(1)(a), R 336.1205(3), R 336.1224, R 336.1225, R 336.1702)

- 8. The permittee shall keep in a satisfactory manner, monthly and 12-month rolling time period emission calculation records of all criteria pollutants and TACs listed in the Emission Limit Table for EUHMAPLANT. If stack test results for EUHMAPLANT exist for any of the pollutants, the permittee may use those stack test results to estimate pollutant emissions subject to the approval of the AQD. In the event that stack test results do not exist for a specific pollutant, the permittee shall use the applicable emission factor listed in the Emission Limit Table to estimate the emissions of a pollutant from EUHMAPLANT. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1205(1)(a), R 336.1205(3), R 336.1225, R 336.1702)
- 9. The permittee shall keep records, as described in SC VI.3, of all CO emissions and related production data including the dates and times emissions were monitored. This data shall be used to ensure proper operation of the drum dryer or associated burner. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1205(1)(a), R 336.1205(3), R 336.1224, R 336.1225, R 336.1702)
- 10. The permittee shall keep, in a satisfactory manner, daily, monthly and 12-month rolling time period records of the amount of HMA paving materials produced from EUHMAPLANT. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1205(1)(a), R 336.1205(3))

VII. REPORTING

1. Within 30 days after completion of the installation, construction, reconstruction, relocation, or modification authorized by this Permit to Install, the permittee or the authorized agent pursuant to Rule 204, shall notify the AQD District Supervisor, in writing, of the completion of the activity. Completion of the installation, construction, reconstruction, relocation, or modification is considered to occur not later than commencement of trial operation of EUHMAPLANT. (R 336.1201(7)(a))

VIII. STACK/VENT RESTRICTION(S)

The exhaust gases from the stacks listed in the table below shall be discharged unobstructed vertically upwards to the ambient air unless otherwise noted:

Stack & Vent ID	Maximum Exhaust Diameter / Dimensions (inches)	Minimum Height Above Ground (feet)	Underlying Applicable Requirements
1. SVHMAPLANT	68	75	R 336.1225,
			40 CFR 52.21(c) & (d)

Superior Asphalt Inc. (N8295)

Permit No. 154-09A

March 20, 2020

Page 12 of 25

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

¹ This condition is state only enforceable and was established pursuant to Rule 201(1)(b).

Superior Asphalt Inc. (N8295)

Permit No. 154-09A

March 20, 2020

Page 13 of 25

EUYARD EMISSION UNIT CONDITIONS

DESCRIPTION

Fugitive dust sources including: Plant roadways, Plant yard, Material storage piles, Material handling operations (excluding cold feed aggregate bins)

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

Fugitive Dust Control Plan

I. EMISSION LIMIT(S)

NA

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

1. The permittee shall not operate EUYARD unless the fugitive dust control plan specified in Appendix B has been implemented and is maintained. (R 336.1371, R 336.1372, Act 451 324.5524)

IV. DESIGN/EQUIPMENT PARAMETER(S)

NA

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

NA

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

- 1. The permittee shall complete all required calculations in a format acceptable to the AQD District Supervisor by the 15th day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. (R 336.1371, R 336.1372)
- 2. The permittee shall calculate, in a satisfactory manner, the annual fugitive dust emissions for EUYARD, using the current USEPA Compilation of Air Pollutant Emission Factors (AP-42) or other emission factors approved by the Department such as those used in the MAERS. (R 336.1371, R 336.1372)

VII. REPORTING

1. The permittee shall report the actual emission levels for EUYARD to the AQD through the annual emission reporting required under Section 5503(k) of Article II, Chapter 1, Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451). (R 336.1371, R 336.1372)

Superior Asphalt Inc. (N8295)

Permit No. 154-09A

March 20, 2020

Page 14 of 25

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

¹ This condition is state only enforceable and was established pursuant to Rule 201(1)(b).

Superior Asphalt Inc. (N8295)

Permit No. 154-09A

March 20, 2020

Page 15 of 25

EUACTANKS EMISSION UNIT CONDITIONS

DESCRIPTION

Liquid asphalt cement storage tanks

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

Vapor condensation recovery units

I. <u>EMISSION LIMIT(S)</u>

NA

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. The permittee shall not operate EUACTANKS unless the vapor condensation and recovery system is installed, maintained, and operated in a satisfactory manner as detailed in Appendix B. (R 336.1224)
- 2. The permittee shall conduct all necessary maintenance and make all necessary attempts to keep all vapor condensation and recovery system components of EUACTANKS maintained and operating in a satisfactory manner. The owner or operator shall maintain a log of all significant maintenance activities conducted and all significant repairs made to EUACTANKS. Maintenance records for the tanks shall be consistent with the Preventative Maintenance Program specified in Appendix B. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1910, R 336.1911)

IV. DESIGN/EQUIPMENT PARAMETER(S)

NA

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

NA

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

NA

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

¹ This condition is state only enforceable and was established pursuant to Rule 201(1)(b).

Superior Asphalt Inc. (N8295)

Permit No. 154-09A

March 20, 2020

Page 16 of 25

EUSILOS EMISSION UNIT CONDITIONS

DESCRIPTION

Hot Mix Asphalt (HMA) paving material product storage silos and load-out control

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

Emission capture system (top of silo(s)), load-out control (bottom of silo(s))

I. EMISSION LIMIT(S)

NA

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

- 1. The permittee shall not operate EUSILOS unless the emission capture system for the top of each storage silo is installed, maintained, and operated in a satisfactory manner. (R 336.1224)
- 2. The permittee shall not operate EUSILOS unless emissions from the load-out area are properly captured and controlled. Unless otherwise specified by the District Supervisor, proper capture includes enclosing the truck load-out area with sides that extend to five feet above the top of the road grade at the entrance to the scale and, if appropriate, include wind blocking for entrance and exit points. If the load-out area inadequately captures and controls load-out emissions, the permittee shall modify the system or operation as requested by the District Supervisor. The permittee shall vent emissions collected from the truck load-out area into a filtering system or shall control the emissions by equivalent means. Any plans considered by the permittee as equivalent means shall be pre-approved in writing by the District Supervisor. The permittee shall not operate EUSILOS unless the silo load-out control system is installed, maintained and operated in a satisfactory manner. (R 336.1901, R 336.1910)
- 3. The permittee shall conduct all necessary maintenance and make all necessary attempts to keep all load-out components of EUSILOS maintained and operating in a satisfactory manner. The owner or operator shall maintain a log of all significant maintenance activities conducted and all significant repairs made to EUSILOS. Maintenance records for the load-out control shall be consistent with the Preventative Maintenance Program specified in Appendix B. The permittee shall keep all records on file and make them available to the Department upon request. (R 336.1901, R 336.1910, R 336.1911)

IV. DESIGN/EQUIPMENT PARAMETER(S)

NA

V. <u>TESTING/SAMPLING</u>

Records shall be maintained on file for a period of five years. (R 336.1201(3))

NA

Superior Asphalt Inc. (N8295)

Permit No. 154-09A

March 20, 2020

Page 17 of 25

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

NA

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

¹ This condition is state only enforceable and was established pursuant to Rule 201(1)(b).

Superior Asphalt Inc. (N8295)

Permit No. 154-09A

March 20, 2020

Page 18 of 25

FGFACILITY CONDITIONS

DESCRIPTION

The following conditions apply source-wide to all process equipment including equipment covered by other permits, grand-fathered equipment and exempt equipment.

POLLUTION CONTROL EQUIPMENT

As indicated in all previously identified emission units, flexible groups, and associated control devices.

I. EMISSION LIMIT(S)

		Time Period /		Monitoring / Testing	Underlying Applicable
Pollutant	Limit	Operating Scenario	Equipment	Method	Requirements
1. CO	89.9 tpy*	12-month rolling time	FGFACILITY	SC VI.2	R 336.1205(3)
		period as determined at			, ,
		the end of each			
		calendar month			
2. Each	Less than 8.9	12-month rolling time	FGFACILITY	SC VI.3	R 336.1205(3)
Individual HAP	tpy	period as determined at			
		the end of each			
		calendar month			
Aggregate	Less than 22.5	12-month rolling time	FGFACILITY	SC VI.3	R 336.1205(3)
HAPs	tpy	period as determined at			` '
		the end of each			
		calendar month			
*CO emissions are restricted by the HMA paving materials limit identified in EUHMAPLANT					

II. MATERIAL LIMIT(S)

NA

III. PROCESS/OPERATIONAL RESTRICTION(S)

NA

IV. DESIGN/EQUIPMENT PARAMETER(S)

NA

V. TESTING/SAMPLING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

NA

VI. MONITORING/RECORDKEEPING

Records shall be maintained on file for a period of five years. (R 336.1201(3))

1. The permittee shall complete all required calculations in a format acceptable to the AQD District Supervisor by the 15th day of the calendar month, for the previous calendar month, unless otherwise specified in any monitoring/recordkeeping special condition. (R 336.1205(3))

Superior Asphalt Inc. (N8295)

Permit No. 154-09A

March 20, 2020

Page 19 of 25

2. The permittee shall keep, in a satisfactory manner, monthly and 12-month rolling time period CO emission calculation records for FGFACILITY, as required by SC I.1. The permittee shall keep all records on file at the facility / a location approved by the AQD District Supervisor and make them available to the Department upon request. (R 336.1205(3))

- 3. The permittee shall keep the following information for FGFACILITY:
 - a) Individual and aggregate HAP emission calculations determining the monthly emission rate of each in tons per calendar month.
 - b) Individual and aggregate HAP emission calculations determining the annual emission rate of each in tons per 12-month rolling time period as determined at the end of each calendar month. Calculations shall include the summation of emissions for the appropriate number of months prior to permit issuance plus the months following permit issuance for a total of 12 consecutive months.

If stack test results for FGFACILITY exist for any of the aforementioned pollutants, those stack test results may be used to estimate pollutant emissions subject to the approval of the AQD. In the event that stack test results do not exist for a specific pollutant, the applicable emission factor listed in the Emission Limit Table shall be used to estimate the emissions of a pollutant from FGFACILITY. The permittee shall keep the records on file in a format acceptable to the AQD District Supervisor and make them available to the Department upon request. (R 336.1205(3))

VII. REPORTING

NA

VIII. STACK/VENT RESTRICTION(S)

NA

IX. OTHER REQUIREMENT(S)

NA

Footnotes:

¹ This condition is state only enforceable and was established pursuant to Rule 201(1)(b).

Superior Asphalt Inc. (N8295)

Permit No. 154-09A

March 20, 2020

Page 20 of 25

APPENDIX A FUGITIVE DUST CONTROL PLAN

PURPOSE: This plan provides dust control strategies for the areas adjacent to and associated with the equipment operations involved in the manufacture of Hot Mix Asphalt (HMA) paving materials.

1. SITE MAINTENANCE

- a) Dust on all areas where vehicular traffic will travel shall be controlled by the application of water, sweeping, vacuuming, or other acceptable dust control method. This will occur a minimum of two times per month or more frequently as dictated by weather conditions and vehicular activity. The dust control method shall be acceptable as determined by the District Supervisor.
- b) The speed of vehicles on the site will be limited to 10 miles per hour or less. Signs will be posted to advise drivers of the speed limitation.
- c) Stock piling will be performed in a manner that minimizes freefall drop distance.
- d) Piles will be maintained to prevent fugitive dust. This includes the use of watering, covering and encrusting agents.

2. MANAGEMENT OF ON-SITE ROADWAYS

- a) All the roadways on which the HMA haul vehicles will travel are paved with HMA. This includes the roadway on which the vehicles travel around the process equipment to be loaded with HMA paving materials.
- b) During the operating season, the paved plant roads shall be controlled by the application of water, sweeping, vacuuming, or other acceptable dust control method that minimizes the introduction of the dust to the ambient air to control fugitive dust emissions and track-out dust. This will occur a minimum of two times per month or more frequently as dictated by weather conditions and vehicular activity. The dust control method shall be acceptable as determined by the District Supervisor.
- c) During the operating season, the unpaved travel surfaces shall be controlled by the application of water, sweeping, vacuuming, or other acceptable dust control method on a frequency sufficient to meet the visible emission opacity standard of five (5) percent opacity specified in Section 5524 of Article II, Chapter 1, Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.
- d) Any aggregate spillage on roads shall be removed immediately.

3. ON-SITE MANAGEMENT OF HAUL VEHICLES

- a) INCOMING TRUCKS: All trucks entering the site to deliver aggregates will be required to have the loads covered.
- b) OUT-GOING TRUCKS: All trucks leaving the site with HMA paving materials will be required to cover their loads prior to leaving the site. A sign shall be posted to advise drivers of this requirement.

4. MANAGEMENT OF FRONT-END LOADER OPERATIONS

The front-end loader operator shall be directed to avoid overfilling the bucket of the loader and the feed hoppers to prevent spillage, and to minimize the drop height of the material when loading the feed hoppers or transferring material to stockpiles.

5. RECORDKEEPING

Records of dust control activities on travel surfaces and other surfaces where fugitive dust emissions occur shall be kept on file and made available to EGLE staff upon request until the end of the paving season. The records will indicate the date, time, what was observed or the reason for the dust control activity (routine or other), and what action was taken. The record shall be maintained in the Operations Log Book.

6. FUGITIVE EMISSIONS FROM PROCESS EQUIPMENT AND FABRIC FILTER DUST COLLECTOR

Any fugitive emissions from leak(s) and malfunction(s) from any transfer system, storage bin, mixer, hopper, or fabric filter dust collector shall be immediately corrected to prevent further fugitive emissions.

Superior Asphalt Inc. (N8295)

Permit No. 154-09A

March 20, 2020

Page 21 of 25

APPENDIX B PREVENTATIVE MAINTENANCE PROGRAM

FABRIC FILTER

The Preventative Maintenance Program for the Fabric Filter Dust Collector is for the purpose of keeping the dust collector in good operating condition, and thereby, maintaining the rated capture efficiency of the dust collector for the control of particulate matter.

1. FABRIC FILTER DUST COLLECTOR OPERATING PRESSURE DROP.

- a) The pressure drop across the fabric filter dust collector shall be continuously measured and the minimum pressure drop shall not be less than 2 inches, water gauge, except when a large number of filter bags have been replaced or other reason acceptable to the AQD.
- b) The pressure drop across the fabric filter dust collector shall be recorded at least once per day and kept in a bound notebook. These data shall be recorded in the Daily Operations Log Book.

2. FABRIC FILTER DUST COLLECTOR / PLANT ALARM SYSTEM.

The fabric filter dust collector shall be equipped with a high temperature sensor and alarm system. The alarm system shall be designed to set off an alarm when the high temperature set-point has been violated, and, to begin a sequential shut-down of the plant if the situation is not resolved within a very short period of time after the alarm sounds.

3. HANDLING AND STORAGE OF FABRIC FILTER DUST.

Accumulated fabric filter dust (particulate) shall be stored and/or be disposed of in a manner which minimizes the introduction of the air contaminants to the outer air.

4. PIPING AND SEALS MAINTENANCE.

Piping and seals shall be replaced as needed.

5. VISIBLE EMISSIONS AND ACTIONS TO BE TAKEN IN THE EVENT OF.

In the event visible emissions, which appear to exceed the standard allowed in General Condition No. 11 of this Permit to Install, are observed at the discharge point of the stack, the following actions shall be taken:

If no certified visible emissions reader can be on-site within 60 minutes of observing the visible emissions to verify the emission density, operations shall be ceased immediately, and the cause of the visible emissions determined and corrected prior to operating the plant again.

REMINDER: If the visible emissions continue for more than 2 hours, in excess of an emission standard, an excess emissions report must be made to EGLE.

6. BLACK LIGHT INSPECTIONS.

A black light test shall be conducted at least once per year - before operations begin for a paving season. Black light inspection equipment and materials shall be available for use at the facility and used as needed during the paving season.

7. INVENTORY OF FILTER BAGS.

An inventory of fabric filter bags shall be maintained by the facility owner or operator so that filter bags will be available to this site within four hours of requesting the filter bags. In addition, a minimum of 15 filter bags shall be kept on-site at all times. An inventory of other replacement parts for the fabric filter dust collector shall be maintained at all times.

8. FABRIC FILTER DUST COLLECTOR INSPECTION RECORD.

A written record in a bound notebook of the following shall be maintained by the owner or operator of the facility:

- Visual inspections of the interior components of the fabric filter dust collector, including date, time, and findings;
- Black light inspections, including date, time, and findings;

Superior Asphalt Inc. (N8295)

Permit No. 154-09A

March 20, 2020

Page 22 of 25

 Number of filter bags installed as a result of each inspection to replace filter bags already in use in the fabric filter dust collector, including date, time, location, and whether the replacement filter bag was brand new or a cleaned, previously used filter bag;

- An explanation (i.e., a description of the damage found) for each filter bag removed from the fabric filter dust collector and confirmation that another filter bag was installed to replace it;
- Each observation of visible emissions at the stack discharge point and description of response to the
 observed visible emission, including date and time of visible emission occurrence and results of EPA
 Method 9 observation, if any. Any such visible emission shall be recorded in the Daily Operations Log
 Book and made available upon request to the AQD.
- All significant maintenance activities performed on the fabric filter dust collector.

LOAD-OUT CONTROL

The Preventative Maintenance Program for the Load-out Control is for the purpose of keeping the load-out equipment in good operating condition, and thereby, maintaining the capture of odors and toxics. A written record of the following shall be maintained by the owner or operator of the facility:

- A description of the items or conditions that shall be inspected.
- Frequency of the inspections.
- An identification of the operating variables that shall be monitored to detect a malfunction or failure of the load-out control equipment.
- An explanation (i.e., description of the damage found) for any of the components of the load-out control equipment.
- All significant maintenance activities performed on the load-out control equipment.
- Daily visual inspection of the integrity of the enclosure.

VAPOR CONDENSATION RECOVERY

The Preventative Maintenance Program for the vapor condensation recovery system is for the purpose of keeping the equipment in good operating condition, and thereby, maintaining the capture of emissions. A written record of the following shall be maintained by the owner or operator of the facility:

- A description of the items or conditions that shall be inspected.
- Frequency of the inspections.
- An identification of the operating variables that shall be monitored to detect a malfunction or failure of the vapor condensation recovery equipment.
- An explanation (i.e., description of the damage found) for any of the components of the vapor condensation recovery equipment.
- All significant maintenance activities performed on the vapor condensation recovery equipment.

Superior Asphalt Inc. (N8295)

Permit No. 154-09A

March 20, 2020

Page 23 of 25

APPENDIX C EMISSION ABATEMENT PLAN FOR STARTUP, SHUTDOWN AND MALFUNCTIONS

NORMAL STARTUP PROCEDURE

The plant computer controls plant startup. At startup the plant operator will enter the mix design, the tons per hour and the number of tons to be produced into the plant operations computer. Once the operator starts the equipment the computer will start the cold feed bins and set the feed rate (tons per hour) requested. The feed rate will be different for each mix design and production rate.

When the plant computer senses that aggregate is crossing over the belt scale, a timer that has been previously calibrated for the particular mix, starts to count down. When the timer reaches zero the asphalt is started and fed to the mixer. The two products (aggregate and asphalt cement) meeting together at the correct time will eliminate most dust that would escape from the mixing drum.

Material that is discharged at startup is removed by way of the drag slat and discharge gate. This material is dropped into a loader bucket, dump truck or a holding area. The material is then moved to the recycle pile. The drop height from the discharge gate is kept to the very minimum to keep any escaping dust from blowing.

NORMAL SHUTDOWN PROCEDURE

When shutting down the mixing operation, the plant computer stops the cold feed bins first. Material that is in process is allowed to proceed down the weigh belt. When the weigh belt senses that all material has cleared the belt a timer starts counting down to shut off the asphalt cement. This timer allows all of the aggregate to clear the drying drum and enter the mixer. The asphalt cement is timed for each mix design so that the last of the aggregate and the asphalt cement meet at the mixing drum together.

Any mix that is waste is discharged into the loader bucket, dump truck or into a holding area under the drag slat discharge gate and is taken to the RAP pile for later crushing

HOT STOPS - HOT STARTS

If the silos become too full, the plant operator may have to make a hot stop, (dryer and mixer full of material). No material is discharged during a hot stop. The plant can remain in this mode for up to two hours.

After a hot stop, the plant will make a hot start. The exhaust fan and burner will be started and once running, the rest of the plant will be started. Cold or off-spec material is discharged through the drag slat discharge gate and placed in the RAP pile for later use.

MALFUNCTION STOPS

If a malfunction (computer or mechanical) occurs during drying/mixing operations, a hot stop will be initiated until the problem is corrected. If the problem cannot be corrected and the dryer/mixer must be emptied, the asphalt cement can be controlled manually. This will be done only after all attempts to correct the problem are exhausted. If the asphalt pump fails and cannot be repaired, the drum will be emptied of mixed material until the discharged aggregate gets dusty. The drum will then be stopped, and the asphalt pump repaired.

A water supply at each location can be used to knock down any blowing dust.

IDENTIFICATION OF SUPERVISORY AND MAINTENANCE PERSONNEL

An updated list of current supervisory and maintenance personnel shall be kept at the plant. Descriptions of the responsibilities of these individuals for operation of the plant during startups, shutdowns, or malfunctions, as well as inspections and repairs, shall be stated on the updated list.

DESCRIPTION OF INSPECTED ITEMS

A daily walk around inspection will be done each morning while the plant is warming up. After startup, observations will be carried out continuously throughout the day by the plant operator and the loader operator during operations. The following items shall be inspected/observed:

- Roadways (fugitive dust)
- Cold feed bins (falling aggregate)
- Aggregate feed belts (falling aggregate)
- Dryer (seals for dust escaping)
- Bucket elevator (seals for dust escaping)
- Aggregate chutes (seals for dust escaping)
- Screen (door seals for dust escaping)

Superior Asphalt Inc. (N8295)

Permit No. 154-09A

March 20, 2020

Page 24 of 25

- Weigh hopper (seals for dust escaping)
- Mixer (seals for dust escaping)
- Baghouse stack (opacity)
- Baghouse screws (shaft and door seals for dust escaping)
- Chutes, screw augers, and housings (for any leaks)

A more thorough inspection will be done during the winter shutdown (between December 1 and April 1) for maintenance and repairs. The following items will be inspected and repairs made as needed:

- Cold feed bins (seals and belts rollers)
- Belt lines (belts and rollers)
- Dryer (shell, seals, flights)
- Bucket elevator (chain, buckets, bearings, seals)
- Chutes (liners, seals)
- Screen (door seals, fugitive ductwork)
- Weigh hopper (seals, calibration)
- Mixer (seals, wear plate)

The baghouse will get a thorough inspection from the front inlet to the rear exhaust fan. This inspection will be done every spring before the paving season starts. (Additional visual inspections may be required before and during the paving season as required by Appendix B). The following items to be inspected are:

- Ductwork (inspected for thickness, will it last for the season)
- Blow pipes, diaphragm valves (are they working, good connections)
- Bags and cages (condition of bags, age, number replaced during last season)
- Dust screws shaft seals and screw cover doors

REPLACEMENT PARTS

As required by Appendix B, the following shall be kept in stock at all times:

- A minimum of 15 bags.
- A minimum of 5 pounds of black light powder. (Recommended quantity for the number of square feet of baghouse cloth.)
- A minimum of two (2) tubes of silicone caulk for minor leaks around doors and seals.

BAGHOUSE VARIABLES AND MONITORING

The baghouse is monitored continuously (as specified in Appendix B) by the use of a magnehelic gage. The pressure differential between the dirty and clean side of the baghouse shall be maintained above 2 inches water gauge. If the pressure rises above 10 inches water gauge, signaling an inoperative diaphragm valve, the plant shall be stopped, and the defective valve repaired or replaced. If the differential pressure drops below 2 inches water gauge the company shall inspect for a torn bag or a problem with the tubesheet between the dirty and clean side of the baghouse. This problem will also result in a dirty stack. The only time the baghouse will normally drop below 2 inches water gauge is if a large number of filter bags are replaced.

If a large number of bags are replaced (over 100) the pressure on the magnehelic will drop slightly. This drop will only last for a day or less depending on the production.

Monitoring of the baghouse is done by observation, magnehelic or by the high temperature alarm that is set to go off at a stack temperature of 375/400 degrees Fahrenheit.

CORRECTIVE PROCEDURES AND RESPONSIBLE PERSONS

This startup, shutdown, malfunction plan shall be followed to meet the compliance limits. If the limits are exceeded it is the responsibility of the plant supervisor, or in his absence the plant operator, to stop the plant and correct the problem immediately. Rule 336.1912 shall be followed when abnormal conditions exist.

DRUM MIX AND BATCH - NORMAL STARTUP PROCEDURES

During startup, operation and shutdown the following items will be monitored continuously:

Stack Temperature - As material starts through the plant the temperature must be brought up slowly by manually adjusting the burner. As the operator opens the burner, the exhaust fan damper must also be opened to maintain one quarter to one half inch of suction on the burner end of the drum.

Superior Asphalt Inc. (N8295)

Permit No. 154-09A

March 20, 2020

Page 25 of 25

Mix Temperature - As material starts flowing through the plant it is critical to watch mix discharge temperature in addition to the stack temperature. A discharge temperature that is too high will cause blue smoke. A temperature that is too low will produce an unacceptable product.

Exhaust Magnehelic - As material is fed into the drum and the burner is opened up, the differential pressure in the baghouse will increase. As the plant reaches normal operating parameters the pressure differential will settle between 2- and 10-inches water gauge. The differential pressure can be adjusted by opening or closing the exhaust damper. The operator shall keep between one quarter and one half-inch draw on the burner end for maximum efficiently.

Along with monitoring the above items the operator shall monitor the weather to determine any changes to the moisture levels in the aggregate and RAP. The moisture content determines how to adjust the burner to reach the desired mix discharge temperature.