

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

November 2, 2023

PERMIT TO INSTALL
33-21A

ISSUED TO
Payne and Dolan, Inc.

LOCATED AT
E 1/2 SE 1/4 Sec 18, County Road NC
Sands Township, Michigan 49841

IN THE COUNTY OF
Marquette

STATE REGISTRATION NUMBER
P1204

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 REQUIRED BY RULE 203: October 19, 2023	
DATE PERMIT TO INSTALL APPROVED: November 2, 2023	SIGNATURE:
DATE PERMIT VOIDED:	SIGNATURE:
DATE PERMIT REVOKED:	SIGNATURE:

PERMIT TO INSTALL

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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
IRSL	Initial Risk Screening Level
ITSL	Initial Threshold Screening Level
LAER	Lowest Achievable Emission Rate
MACT	Maximum Achievable Control Technology
MAERS	Michigan 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
CO ₂ e	Carbon Dioxide Equivalent
dscf	Dry standard cubic foot
dscm	Dry standard cubic meter
°F	Degrees Fahrenheit
gr	Grains
HAP	Hazardous Air Pollutant
Hg	Mercury
hr	Hour
HP	Horsepower
H ₂ S	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
sec	Seconds
SO ₂	Sulfur Dioxide
TAC	Toxic Air Contaminant
Temp	Temperature
THC	Total Hydrocarbons
tpy	Tons per year
µg	Microgram
µm	Micrometer or Micron
VOC	Volatile Organic Compounds
yr	Year

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 condition 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.

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)**

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))	Installation Date / Modification Date	Flexible Group ID
EUHMAPLANT	One Hot Mix Asphalt (HMA) facility, consisting of aggregate conveyors and a 400 tons per hour counterflow drum mixer with a 70,000 cfm fabric filter dust collector baghouse.	TBD	NA
EUYARD	Fugitive dust sources associated with the HMA facility, consisting of all plant roadways, the plant yard, all material storage piles, and all material handling operations except cold feed aggregate bins.	TBD	NA
EUACTANKS	Three Asphalt Cement tanks, each with a 30,000 gallon capacity, and associated heater with a 2 MMBTU/hr capacity.	TBD	NA
EUSILOS	Two permanent Hot Mix Asphalt (HMA) paving material product storage silos, each with a capacity of 260 tons.	TBD	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.

**EUHMAPLANT
 EMISSION UNIT CONDITIONS**

DESCRIPTION

One Hot Mix Asphalt (HMA) facility, consisting of aggregate conveyors and a 400 tons per hour counterflow drum mixer.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

70,000 cfm fabric filter dust collector baghouse.

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, SC VI.4	40 CFR 60.92
2. PM	0.04 lb per ton ^b	Hourly	EUHMAPLANT	SC V.4, SC VI.4	R 336.1205(1)(a)
3. PM10	0.01 lb per ton ^{b,c}	Hourly	EUHMAPLANT	SC V.2, SC VI.4	R 336.1205(1)(a), R 336.1205(3), 40 CFR 52.21(c) & (d)
4. CO	0.201 lb per ton ^b	Hourly	EUHMAPLANT	SC V.2	R 336.1205(1)(a), R 336.1205(3)
5. CO	44.6tpy ^a	12-month rolling time period as determined at the end of each calendar month	EUHMAPLANT	SC VI.7	R 336.1205(1)(a), R 336.1205(3)
6. SO ₂	0.18 lb per ton ^b	Hourly	EUHMAPLANT	SC V.2	R 336.1205(1)(a), R 336.1205(3)
7. SO ₂	39.9 tpy ^a	12-month rolling time period as determined at the end of each calendar month	EUHMAPLANT	SC VI.7	R 336.1205(1)(a), R 336.1205(3)
8. NO _x	0.12 lb per ton ^b	Hourly	EUHMAPLANT	SC V.2	R 336.1205(1)(a), R 336.1205(3)
9. Lead	1.5 x10 ⁻⁵ lb per ton ^{b,1}	Hourly	EUHMAPLANT	SC V.1	40 CFR 52.21(c) & (d)
10. Benzene	0.001 lb per ton ^{b,1}	Hourly	EUHMAPLANT	SC V.1	R 336.1224, R 336.1225
11. Toluene	0.006 lb per ton ^{b,1}	Hourly	EUHMAPLANT	SC V.1	R 336.1224, R 336.1225

Pollutant	Limit	Time Period / Operating Scenario	Equipment	Monitoring / Testing Method	Underlying Applicable Requirements
12. Ethylbenzene	0.001 lb per ton ^{b,1}	Hourly	EUHMAPLANT	SC V.1	R 336.1224, R 336.1225
13. Xylene	0.001 lb per ton ^{b,1}	Hourly	EUHMAPLANT	SC V.1	R 336.1224, R 336.1225
14. Naphthalene	0.001 lb per ton ^{b,1}	Hourly	EUHMAPLANT	SC V.1	R 336.1224, R 336.1225
15. Formaldehyde	0.001 lb per ton ^{b,1}	Hourly	EUHMAPLANT	SC V.1	R 336.1224, R 336.1225
16. Acrolein	5.0×10 ⁻⁵ lb per ton ^{b,1}	Hourly	EUHMAPLANT	SC V.1	R 336.1224, R 336.1225
17. Arsenic	5.6×10 ⁻⁷ lb per ton ^{b,1}	Hourly	EUHMAPLANT	SC V.1	R 336.1224, R 336.1225
18. Nickel	1×10 ⁻⁴ lb per ton ^{b,1}	Hourly	EUHMAPLANT	SC V.1	R 336.1224, R 336.1225
19. H ₂ SO ₄	0.0032 lb per ton ^{b,1}	Hourly	EUHMAPLANT	SC V.1	R 336.1224, R 336.1225
20. Manganese	5×10 ⁻⁵ lb per ton ^{b,1}	Hourly	EUHMAPLANT	SC V.1	R 336.1224, R 336.1225

^a Annual limits based on 443,333 tons HMA paving material production.
^b Pound pollutant per ton of HMA paving material produced.
^c PM2.5 emissions are limited through the PM10 emission limit

II. MATERIAL LIMIT(S)

- The permittee shall not burn any fuel other than, liquid propane, natural gas, fuel oil, and recycled used oil (RUO) in EUHMAPLANT. **(R 336.1224, R 336.1225, R 336.1702)**
- The sulfur content of the fuel oil used in EUHMAPLANT shall not exceed 1.0 percent by weight. **(R 336.1224, R 336.1225, R 336.1702)**
- 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)**
- The permittee shall limit the asphalt mixture process in EUHMAPLANT to a maximum of 50 percent reclaimed asphalt pavement (RAP) material based on a monthly average. **(R 336.1224, R 336.1225, R 336.1702)**
- The permittee shall not process more than 443,333 tons of HMA paving materials in EUHMAPLANT per 12-month rolling time period as determined at the end of each calendar month. **(R 336.1205(1)(a), R 336.1205(3))**

6. The permittee shall not process more than an average of 400 tons of HMA paving materials in EUHMAPLANT per hour as determined at the end of each day. **(R 336.1224, R 336.1225, R 336.1702)**
7. The permittee shall not burn in EUHMAPLANT any hazardous waste (as defined in state or federal law), blended fuel oil or specification recycled used oil (RUO) containing any contaminant that exceeds the following concentrations or for which the flash point, or ash content vary from the standards specified in the following table.¹ **(R 336.1225)**

Contaminant	Limit	Units
Arsenic	5.0	ppmw
Cadmium	2.0	ppmw
Chromium	10.0	ppmw
Lead	100.0	ppmw
PCBs	1.0	ppmw
Total Halogens	4,000.0	ppmw
Sulfur	1.0	Weight %
Minimum Flash Point	100.0	°F
Maximum Ash Content	1.0	Weight %
Acidity	Minimum pH = 4 Maximum pH = 10	N/A

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, Section 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(2))**
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 336.1912)**
4. The permittee shall not operate EUHMAPLANT unless the Compliance Monitoring Plan (CMP) for RUO specified in Appendix D, or an alternate plan approved by the AQD District Supervisor, is implemented and maintained. **(R 336.1225, R 336.1371, R 336.1372, R 336.1910, R 336.1911, Act 451, Section 324.5521, 40 CFR 279.55)**
5. The permittee shall maintain the efficiency of the EUHMAPLANT drum mix burners, to control CO emissions, by tuning the burners for proper burner operation and performance. The permittee shall tune the burners at the startup of the drum mix fuel burners; upon each paving season; after every 500 hours of operation thereafter or upon a malfunction of EUHMAPLANT as shown by the CO emission monitoring data, whichever occurs first. **(R 336.1205(1)(a), R 336.1205(3), R 336.1912)**
6. 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 a large number of filter bags have been replaced or other reason acceptable to the AQD. **(R 336.1910)**

IV. DESIGN/EQUIPMENT PARAMETER(S)

1. The permittee shall install, calibrate, maintain and operate in a satisfactory manner a device to monitor the virgin aggregate feed rate and the RAP feed rate to the EUHMAPLANT on a continuous basis. **(R 336.1224, R 336.1225, R 336.1702)**
2. The permittee shall install, calibrate, maintain and operate in a satisfactory manner a device to monitor, by observation, the pressure drop across the fabric filter dust collector in EUHMAPLANT once per day. The device shall be certified by the manufacturer to be accurate within ± 2 inches water gauge pressure and must be verified in accordance with manufacturer's instructions. **(R 336.1331, R 336.1901)**

V. TESTING/SAMPLING

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

1. The permittee may be required for continued operation to verify Toxic Air Contaminants (TACs) and lead emission rates from EUHMAPLANT by testing at the owner's expense, in accordance with the Department requirements. Testing shall be performed using an approved EPA Method listed in Testing shall be performed using an approved EPA Method listed in:

Pollutant	Test Method Reference
VOC	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

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)**

2. Within 60 days of first burning RUO in EUHMAPLANT, the permittee shall verify CO, PM10, NO_x, and SO₂ emission rates from EUHMAPLANT by testing at owner's expense, in accordance with the Department requirements. Testing shall be performed using an approved EPA Method listed in:

Pollutant	Test Method Reference
NO _x	40 CFR Part 60, Appendix A
PM10	40 CFR Part 60, Appendix A
SO ₂	40 CFR Part 60, Appendix A
CO	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, 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)**

3. The permittee may be required for continued operation to verify and quantify odor emissions from EUHMAPLANT, by testing at owner's expense, in accordance with Department requirements. 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 60 days following the last date of the test. **(R 336.1901, 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 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. 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. **(40 CFR 60.92, R 336.2001, R 336.2003, R 336.2004)**

VI. MONITORING/RECORDKEEPING

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

1. All required calculations shall be completed 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), R 336.1205(3))**
2. The permittee shall monitor, in a satisfactory manner, the virgin aggregate feed rate and the RAP feed rate to the 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.
 - c. After every 500 hours 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. Any request for an alternate monitoring schedule shall be submitted 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 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 at all times. 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. All records shall be kept on file and made available to the Department upon request. **(R 336.1910, R 336.1911(2))**

5. The permittee shall keep the following records for each calendar month that EUHMAPLANT is operated:
 - a. Identification, type and the amounts (in gallons or MMCF) of all fuels combusted (including recycled used oil).
 - b. Sulfur content (percent by weight), specific gravity, flash point, and higher heating value (BTU/lb) of all fuel oils being combusted.
 - c. Tons of HMA containing RAP produced, including the average percent of RAP per ton of HMA produced containing RAP.

All records shall be kept on file and made available to the Department upon request. **(R 336.1205(1)(a), R 336.1205(3), R 336.1224, R 336.1225, R 336.1301, R 336.1402, R 336.1702)**

6. The permittee shall keep 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.
 - e. Pressure drop across the fabric filter collector
 - f. Hours of operation of EUHMAPLANT

Upon start-up, the initial mix design and time shall be recorded. When a new mix design is activated after start-up, the time and new mix design shall be recorded. All records shall be kept on file until the end of the paving season in which they were recorded and made available to the Department upon request. **(R 336.1205(1)(a), R 336.1205(3), R 336.1224, R 336.1225, R 336.1702)**

7. The permittee shall keep in a satisfactory manner, monthly and 12-month rolling time period emission calculation records of CO and SO₂. If stack test results for EUHMAPLANT exist for any of these 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 EUHMAPLANT. All records shall be kept on file and made available to the Department upon request. **(R 336.1205(1)(a), R 336.1205(3))**
8. 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. All records shall be kept on file and made available to the Department upon request. **(R 336.1205(1)(a), R 336.1205(3))**
9. 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. All records shall be kept on file and made available to the Department upon request. **(R 336.1205(1)(a), R 336.1205(3))**
10. The permittee shall calculate and maintain a daily record of the average tons of HMA paving materials processed in EUHMAPLANT per hour. The calculation shall be based upon the total HMA materials processed and total number of hours operated each day. All records shall be kept on file and made available to the Department upon request. **(R 336.1225)**
11. The permittee shall maintain shipment records demonstrating compliance with the RUO content limits in SC II.7 as described in Appendix D. All records shall be kept on file and made available to the Department upon request.¹ **(R 336.1225)**
12. The permittee shall maintain a record of all leaks and malfunctions from any transfer system, storage bin, mixer, hopper, or fabric filter dust collector and actions taken to correct them. **(R 336.1205(1)(a), R 336.1224, 40 CFR 52.21(c) & (d))**

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
SVHMAPLANT	48 by 48	75	R 336.1225, 40 CFR 52.21(c) & (d)

IX. OTHER REQUIREMENT(S)

1. The permittee shall comply with all provisions of the federal Standards of Performance for New Stationary Sources as specified in 40 CFR Part 60 Subparts A and I, as they apply to EUHMAPLANT. **(40 CFR Part 60 Subparts A & I)**

Footnotes:

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

EUYARD EMISSION UNIT CONDITIONS

DESCRIPTION

Fugitive dust sources associated with the HMA facility, consisting of all plant roadways, the plant yard, all material storage piles, and all material handling operations except cold feed aggregate bins.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

NA

I. EMISSION LIMIT(S)

1. During the operating season, the permittee shall control the emissions from the unpaved travel surfaces 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 on a continuous basis as measured by EPA Method 9. **(Section 5524 of Article II, Chapter 1, Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451)**

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 A has been implemented and is maintained. The permittee shall submit modifications to this fugitive dust control plan if it does not adequately control the emissions upon request of the District Supervisor. Any changes made to the fugitive dust plan must be pre-approved in writing from the district prior to implementation. **(R 336.1371, R 336.1372, Act 451 324.5524, 40 CFR 52.21(c) & (d))**

IV. DESIGN/EQUIPMENT PARAMETER(S)

NA

V. TESTING/SAMPLING

NA

VI. MONITORING/RECORDKEEPING

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

1. All required calculations shall be completed 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. The fugitive dust emissions shall be calculated using the current U.S. EPA Compilation of Air Pollutant Emission Factors (AP-42) or other emission factors approved by the AQD such as those used in the Michigan Air Emissions Reporting System (MAERS). **(R 336.1371, R 336.1372)**
3. The permittee shall maintain a record of all activities required by the fugitive dust plan in Appendix A. **(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)**

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).

EUACTANKS EMISSION UNIT CONDITIONS

DESCRIPTION

Three Asphalt Cement tanks, each with a 30,000 gallon capacity, and associated heater with a 2 MMBTU/hr capacity.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

A vapor condensation and recovery system

I. EMISSION LIMIT(S)

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.¹ **(R 336.1224)**

IV. DESIGN/EQUIPMENT PARAMETER(S)

NA

V. TESTING/SAMPLING

NA

VI. MONITORING/RECORDKEEPING

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

1. The permittee shall maintain records for all maintenance activities on EUACTANKS according to the manufactures specifications to determine that the vapor condensation and recovery system is operating properly. All records shall be kept on file and made available to the Department upon request. **(R 336.1224, R 336.1702, R 336.1910)**

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).

EUSILOS EMISSION UNIT CONDITIONS

DESCRIPTION

Two permanent Hot Mix Asphalt (HMA) paving material product storage silos, each with a capacity of 260 tons.

Flexible Group ID: NA

POLLUTION CONTROL EQUIPMENT

Emission capture and control system for each silo

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.¹ **(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 336.1224, R 336.1702, R 336.1901, R 336.1910, R 336.1911)**

IV. DESIGN/EQUIPMENT PARAMETER(S)

NA

V. TESTING/SAMPLING

NA

VI. MONITORING/RECORDKEEPING

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

1. The permittee shall maintain records for all maintenance activities on EUSILOS according to the manufactures specifications to determine that the silo load-out control system is operating properly. All records shall be kept on file and made available to the Department upon request. **(R 336.1224, R 336.1702, R 336.1910)**

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).

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 entering the facility of the speed limitation.
- c) The drop heights of all material transfer points and screening operations shall be minimized
- d) The location of stockpiles shall be as far away from property boundary as practical
- e) Stock piling will be performed in a manner that minimizes freefall drop distance. The height of the front-end loader basket shall be minimized to reduce the material drop height.
- f) Piles will be maintained to minimize 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 MDEQ 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.

APPENDIX B PREVENTATIVE MAINTENANCE PROGRAM FOR THE FABRIC FILTER DUST COLLECTOR

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. ALL REFERENCES TO VISIBLE EMISSIONS IN THIS DOCUMENT, PARTICULARLY IN SEC. 5, REFER SPECIFICALLY TO VISIBLE EMISSIONS CAUSED BY A DUST (PARTICULATE) EMISSION.

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 or electronically. These data shall be recorded in the Daily Operations Log.

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 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 MDEQ.

6. BLACK LIGHT INSPECTIONS

A black light test shall be conducted at least once per year – within one week or the first 20,000 tons of production tons at the beginning of operation for each 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 or electronically 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;
- 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.

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.

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)

- 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.

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 efficiency.

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.

**APPENDIX D
 COMPLIANCE MONITORING PLAN (CMP)
 FOR FACILITIES BURNING RECYCLED USED OIL (RUO)**

Purpose: This Compliance Monitoring Plan (CMP) describes the requirements for combusting recycled used oil (RUO) in the hot mix asphalt (HMA) facility. Each Purchase Order that is executed by a facility for the purchase of recycled used oil shall be accompanied by specific requirements that the supplier must meet. The requirements include RUO characterization information, Quality Assurance/Quality Control (QA/QC) data, and a demonstration that the RUO supplied does not exceed the allowable levels for RUO properties and constituents listed in this CMP, the Permit to Install special conditions, and 40 CFR 279.11.

In Michigan, used oil management is regulated by the Michigan Department of Environmental Quality (MDEQ) by several divisions under various Parts of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), Act 207 of 1941, and the applicable Administrative Rules. In addition to the MDEQ regulations, used oil management may be subject to requirements of other agencies including, but not limited to the U.S. Environmental Protection Agency, the U.S. Department of Transportation, the Michigan Department of Consumer and Industry Services, and the local fire authorities. Information concerning applicable regulations may be obtained from the MDEQ Environmental Assistance Center, at 517-373-9400.

REQUIREMENTS FOR SUPPLIERS OF RECYCLED USED OIL

A certificate of analysis shall be provided by the supplier upon delivery of each truckload of recycled used oil accepted for use as fuel at the facility. Each batch of RUO shall have a unique certificate of analysis. A batch is a quantity of used oil, contained in one storage unit (i.e., a tank, tanker truck, barge, etc.) where no additional oil is put into the storage unit after testing. If additional oil is added to a storage unit, a new certificate of analysis is necessary. Information to be presented on the certificate of analysis shall include:

- A unique batch identification number
- Date of delivery
- Dates of performance of analyses
- Analytical methods used
- Specific Gravity or API Gravity
- Higher Heating Value (in Btu per pound)
- Flash Point (in degrees Fahrenheit)
- Results of analyses for arsenic, cadmium, chromium, lead, manganese, sulfur, polychlorinated biphenyls (PCBs), and total halogens.
- The AQD recommends that the appropriate allowable levels for RUO properties and constituents be listed on the certificate of analysis to simplify verification.

ALLOWABLE LEVELS

Allowable levels for RUO properties and constituents are listed in the Permit to Install special conditions and below:

PROPERTY/CONSTITUENT	ALLOWABLE LEVEL
Higher Heating Value	17,000 Btu per pound, minimum
Flash Point	100 degrees Fahrenheit, minimum
Arsenic	5.0 ppm, maximum
Cadmium	2.0 ppm, maximum
Chromium	10.0 ppm, maximum
Lead	100.0 ppm, maximum
Manganese	2.0 ppm, maximum
Sulfur	1.0 percent, maximum
Polychlorinated Biphenyls (PCBs)	1.0 ppm, maximum
Total Halogens	1,000 ppm, maximum

ON-SITE RUO CHARACTERIZATION PROGRAM

Upon receipt of each shipment of RUO by the facility, a check shall be made to ensure no exceedances of the allowable levels for RUO properties and constituents are identified by the supplier's analytical results. A representative sample shall be screened for Total Halogens using the U.S. EPA SW-846 Method 9077 and the screening results recorded. If the certificate of analysis shows an exceedance of an allowable level or the screening shows an exceedance of the allowable level for Total Halogens, the shipment shall not be accepted by the facility.

Verification of the supplier certificate of analysis information, by testing, at owner's expense, in accordance with Department requirements will be required. Random monthly sampling and analysis shall be conducted for each supplier of RUO for the first 12-months from the date of the first delivery of RUO by the supplier. Thereafter, sampling and analysis shall be conducted not less than once per calendar quarter in which RUO is received for each supplier of RUO. Quarterly sampling can be reduced to annual if the RUO is shipped from a supplier using the same tank batch that was initially tested and no new oil has been added to the tank.

Sampling: Samples shall be taken at the time of delivery from the delivery truck, prior to mixing with oil in the on-site storage tank, and labeled with the batch identification number. Sufficient RUO shall be collected to provide two samples, each of sufficient volume for the required analyses. If one of the two samples is sent to an independent laboratory for analysis, the second sample shall be kept available for duplicate analysis. Sample collection, handling, and storage shall be in accordance with the Quality Assurance Plan to be provided by the independent laboratory. Samples shall be kept available for not less than five months from the date of collection.

Analysis: The purpose of the analysis of the RUO sample is the verification of the information provided in the supplier certificate of analysis. The required analyses are listed in the section of this CMP titled "Requirements for Suppliers of Recycled Used Oil." Results of the analyses shall be reported to the facility within the appropriate sample holding time for each analytical method to provide the opportunity for analysis of the duplicate sample.

Laboratory: A Quality Assurance Plan (QAP) shall be developed by any independent laboratory used by the facility for RUO analysis. A copy of the QAP shall be submitted by the facility to the AQD District Office 60 days upon request. Detailed in the QAP will be the QA/QC procedures, sample handling, storage, and chain of custody procedures, analytical methods for all analyses, a description of the laboratory instrumentation, and the instrumental detection limits. The analytical methods used by the independent laboratory must be consistent with the methods used by the RUO supplier's laboratory. A list of acceptable QA/QC requirements may be obtained from AQD, Compliance Support Unit in Lansing. The facility shall maintain a copy of the approved QAP on site.

EXCEEDANCES OF ALLOWABLE LEVELS

All exceedances of allowable levels will be reviewed by the AQD for enforcement actions. In addition to possible enforcement actions, the facility shall take all appropriate actions described in Step 1 and Step 2 below to address the exceedance.

ACTIONS TO BE TAKEN:

STEP 1

If the laboratory analytical results reported under the on-site RUO characterization program show that an allowable level has been exceeded, the facility shall notify the AQD District Office verbally within two business days after receiving these analytical results. The verbal notification shall be followed by a written report of the results within five business days after making the verbal report.

At the option of the facility, the duplicate sample may be analyzed within the appropriate sample holding time for each analytical method after the facility receives the results showing an exceedance of any allowable level. Analysis may be performed solely for that property or constituent for which an exceedance is identified.

Upon receipt of the laboratory results for the duplicate sample, the facility shall notify the AQD District Office verbally within two business days of receiving them. The verbal notification shall be followed by a written report of the results within five business days after making the verbal report.

STEP 2

When an exceedance of an allowable level is identified, the facility shall:

- Notify the RUO supplier that an exceedance has occurred.
- Provide copies of the laboratory analytical results to the RUO supplier.
- Inform the RUO supplier of the required increase in sampling frequency described below.
- Explain the requirement for discontinuing RUO deliveries if a second exceedance occurs within six months.

Increase in Sampling Frequency: When an exceedance occurs, samples from three of the next six loads of RUO received from the supplier shall be collected and analyzed in accordance with the on-site RUO characterization program contained in this CMP. Thereafter, monthly random sampling shall continue for the next 12 months from the date of receipt of the load from which the exceedance occurred.

Discontinuing RUO Deliveries: If a second load of recycled used oil from the same supplier has an exceedance within six months after the first exceedance, the facility shall immediately discontinue accepting RUO deliveries from that supplier. If a supplier is terminated as a result of a second exceedance within six months, the facility shall notify the AQD District Office in writing within ten business days that RUO deliveries from the supplier have been discontinued.

REPORTING REQUIREMENTS

Upon request from the AQD District Supervisor and solely for those quarters in which RUO was delivered to the facility, summaries, based on calendar quarters, supplier certificates of analysis and the analytical results obtained from the on-site RUO characterization program shall be provided to the AQD District Supervisor no later than thirty (30) days following the last day in the calendar quarter. Each quarterly summary shall include the following information:

- RUO supplier's name for each delivery;
- Date of each delivery and sample;
- Batch identification number;
- Whether an allowable level for RUO properties and constituents was exceeded (for each sample) and identification of which allowable level(s), if any, were exceeded.

RECORDKEEPING REQUIREMENTS

Copies of the supplier certificates of analysis, the analytical results obtained from the on-site RUO characterization program, and quarterly summaries as described above shall be kept on file for a period of at least five years from the date of receipt and made available to the AQD upon request.

INSPECTIONS

If an AQD inspector visits the facility to collect samples of the RUO, sufficient RUO shall be provided to the inspector for the required analyses listed in this CMP.

RECYCLED USED OILS WITH HALOGEN CONCENTRATIONS OVER 1,000 PPM

An Addendum to this CMP contains additional requirements for RUO with halogen concentrations over 1000 parts per million (ppm). The use as a fuel of RUO containing greater than 1,000 ppm halogens must be specifically allowed in the Special Conditions of the Air Use Permit for the facility.