PERMIT NO. 3295-303-0009-V-05-0 ISSUANCE DATE:



ENVIRONMENTAL PROTECTION DIVISION

Air Quality - Part 70 Operating Permit

Facility Name: Burgess Pigment Company

Facility Address: 525 Beck Boulevard

Sandersville, Georgia 31802-2903 (Washington County)

Mailing Address: 525 Beck Boulevard

Sandersville, Georgia 31802-2903

Parent/Holding Company: Burgess Pigment Company

Facility AIRS Number: 04-13-303-00009

In accordance with the provisions of the Georgia Air Quality Act, O.C.G.A. Section 12-9-1, et seq and the Georgia Rules for Air Quality Control, Chapter 391-3-1, adopted pursuant to and in effect under the Act, the Permittee described above is issued a Part 70 Permit for:

The operation of kaolin processing plant.

This Permit is conditioned upon compliance with all provisions of The Georgia Air Quality Act, O.C.G.A. Section 12-9-1, et seq, the Rules, Chapter 391-3-1, adopted and in effect under that Act, or any other condition of this Permit. Unless modified or revoked, this Permit expires five years after the issuance date indicated above.

This Permit may be subject to revocation, suspension, modification or amendment by the Director for cause including evidence of noncompliance with any of the above, for any misrepresentation made in Title V Application TV-710001 signed on March 7, 2023, any other applications upon which this Permit is based, supporting data entered therein or attached thereto, or any subsequent submittal of supporting data, or for any alterations affecting the emissions from this source.

This Permit is further subject to and conditioned upon the terms, conditions, limitations, standards, or schedules contained in or specified on the attached **48** pages.



DRAFT

Jeffrey W. Cown, Director Environmental Protection Division

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- A. List of Standard Abbreviations and List of Permit Specific Abbreviations
- B. Insignificant Activities Checklist, Insignificant Activities Based on Emission Levels and Generic Emission Groups
- C. List of References

PART 1.0 FACILITY DESCRIPTION

1.1 Site Determination

There are no other facilities which could be contiguous or adjacent and under common control.

1.2 Previous and/or Other Names

None.

1.3 Overall Facility Process Description

Burgess Pigment Company operates a kaolin clay processing facility at this site. This facility is comprised of various kaolin processing operations including calcining, milling, intermediate and final product conveying and storage, bagging and bulk product loading, and ancillary support activities.

PART 2.0 REQUIREMENTS PERTAINING TO THE ENTIRE FACILITY

2.1 Facility Wide Emission Caps and Operating Limits

None applicable.

2.2 Facility Wide Federal Rule Standards

2.2.1 For all equipment subject to 40 CFR, Part 60, Standards of Performance for New Stationary Sources, the Permittee shall comply with all the provisions of Subpart A, "General Provisions".[40 CFR, Part 60]

2.3 Facility Wide SIP Rule Standards

None applicable.

2.4 Facility Wide Standards Not Covered by a Federal or SIP Rule and Not Instituted as an Emission Cap or Operating Limit

2.4.1 The Permittee shall burn only natural gas or propane at the facility. [391-3-1-.03(2)(c)]

PART 3.0 REQUIREMENTS FOR EMISSION UNITS

Note: Except where an applicable requirement specifically states otherwise, the averaging times of any of the Emissions Limitations or Standards included in this permit are tied to or based on the run time(s) specified for the applicable reference test method(s) or procedures required for demonstrating compliance.

3.1 Emission Units

Emission Units		Specific Limitations/Requirements	Air Pollution Control Devices	
ID No.	Description	Applicable Requirements/Standards	ID No.	Description
	d No. 2 Semi Bulk Bagging System			
TSB1, SB1	No. 1 Semi-Bulk Loading Station Tank & Bagger	391-3-102(2)(p) 40 CFR 60, Subpart OOO	53V	Bin Vent
TSB2, SB2	No. 2 Semi-Bulk Loading Station Tank & Bagger	391-3-102(2)(p) 40 CFR 60, Subpart OOO	54V	Bin Vent
	alciner System	,		
CA1B	No. 1B Calciner	391-3-102(2)(p) 40 CFR 60, Subpart UUU	19C	Baghouse
SI49	Silo No. 49	391-3-102(2)(p) 40 CFR 60, Subpart OOO	115V	Cartridge Collector
19M	No. 1B Calciner Pre-grind Mill	391-3-102(2)(p) 40 CFR 60, Subpart OOO	19C	Baghouse
20M	No. 1B Calciner Post-grind Mill	391-3-102(2)(p) 40 CFR 60, Subpart OOO	20C	Baghouse
SI50	Silo No. 50	391-3-102(2)(p) 40 CFR 60, Subpart OOO	116V	Cartridge Collector
SI51	Silo No. 51	391-3-102(2)(p) 40 CFR 60, Subpart OOO	117V	Cartridge Collector
SI52	Silo No. 52	391-3-102(2)(p) 40 CFR 60, Subpart OOO	119V	Cartridge Collector
SI53	Silo No. 53	391-3-102(2)(p) 40 CFR 60, Subpart OOO	120V	Cartridge Collector
TPN7	Surge Bin No. TPN7	391-3-102(2)(p) 40 CFR 60, Subpart OOO	118V	Cartridge Collector
TPN8	Surge Bin No. TPN8	391-3-102(2)(p) 40 CFR 60, Subpart OOO	121V	Cartridge Collector
1BPR	No. 1B Calciner Product Receiver	391-3-102(2)(p) 40 CFR 60, Subpart OOO	1BA1	Baghouse
	ill system			T
1M	No. 1 Mill	391-3-102(2)(b)		
TR1M B1	No. 1 Mill Receiving Tank Baggers No. 1 Baggers	391-3-102(2)(p)	1C	Baghouse
T1M	No. 1 Mill Feed Tank	391-3-102(2)(b) 391-3-102(2)(p	88V	Bin Vent
TB1	No. 1 Bagger Feed Tank	391-3-102(2)(b) 391-3-102(2)(p)	None	None
No. 12 S	ilo System			
BL5, 6	No. 12 Silo Bulk Loading	391-3-102(2)(p)	2511	D:- V4
SI12	No. 12 Silo	40 CFR 60, Subpart OOO	25V	Bin Vent
BFP5	Bin for Fuller Pump at Silo 12	391-3-102(2)(b) 391-3-102(2)(p)	112VS	Bin Vent
No. 2 Ca	alciner System			T
13M	No. 2 Calciner Pre-grind Mill	391-3-102(2)(p) 40 CFR 60, Subpart OOO	13C	Baghouse

Emission	n Units	Specific Limitations/Requirements	Air Pollution Control Devices	
ID No.	Description	Applicable Requirements/Standards	ID No.	Description
18M	No. 2 Calciner Post-Grind Mill	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	18C	Baghouse
CA2	No. 2 Calciner	391-3-102(2)(b) 391-3-102(2)(p)	13C	Baghouse
C1PR	No. 2 Calciner Intermediate Receiver	391-3-102(2)(b) 391-3-102(2)(p)	2A1	Baghouse
C2PR	No. 2 Calciner Product Receiver	391-3-102(2)(b) 391-3-102(2)(p)	2A2	Baghouse
TPN3	Surge Bin Fuller Pump PM3	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	76V	Bin Vent
SI32	No. 32 Silo	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	74V	Bin Vent
SI33	No. 33 Silo	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	75V	Bin Vent
No. 2 M	ill System	40 C1 K 00, Buopart 000		
2M	No. 2 Mill	391-3-102(2)(p) 40 CFR 60, Subpart OOO	2C	Baghouse
TR2M	No. 2 Mill Receiving Tank	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	59V	Bin Vent
SI1	No. 1 Silo	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	12V	Bin Vent
B235	No. 2/3/5 Baggers	391-3-102(2)(p) 40 CFR 60, Subpart OOO	20V	Baghouse
No. 3 M	ill System			
3M	No. 3 Mill	391-3-102(2)(b)	3C	Baghouse
TR3M	No. 3 Mill Receiving Tank	391-3-102(2)(p)	<u> </u>	Dagnouse
T3M	No. 3 Mill Feed Tank	391-3-102(2)(b) 391-3-102(2)(p)	8V	Bin Vent
No. 4 Cal	ciner System			
14M	No. 4 Calciner Pre-grind Mill	391-3-102(2)(p) 40 CFR 60, Subpart OOO	14C	Baghouse
TCA4	No. 4 Calciner Feed Tank	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	7V	Bin Vent
CA4	No. 4 Calciner	391-3-102(2)(b) 391-3-102(2)(p)	4A	Baghouse
BFP1 BFP2	Bins Over Fuller Pump Feeding No. 4 Calciner and Sifter	391-3-102(2)(b)	47V	Bin Vent
BFP2	Bin Over Fuller Pump Feeding No. 2 Sifter	391-3-102(2)(p)	48V	Bin Vent
T14M	No. 4 Calciner Mill Feed Tank	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	9V	Bin Vent
SI7	No. 7 Silo	391-3-102(2)(b) 391-3-102(2)(p)	None	None
SI8	No. 8 Silo	391-3-102(2)(b) 391-3-102(2)(p)	None	None
No. 4 M	ill System	· · · · · · · · · · · · · · · · · · ·		
4M	No. 4 Mill	391-3-102(2)(p) 40 CFR 60, Subpart OOO	4C	Baghouse

Emission	1 Units	Specific Limitations/Requirements	Air Pollu	Air Pollution Control Devices	
ID No.	Description	Applicable Requirements/Standards	ID No.	Description	
TR4M	No. 4 Mill Receiving Tank	391-3-102(2)(b) 391-3-102(2)(p)	4V	Bin Vent	
SI2	No. 2 Silo	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60. Subpart OOO	11V	Bin Vent	
No. 4 Sil	o System	10 of R oo, Suspan oo			
SI4 BL7, 8	No. 4 Silo No. 4 Silo Bulk Rail and Truck Loading	391-3-102(2)(p) 40 CFR Part 52.21	14V	Bin Vent	
	lciner System	40 CFR 60, Subpart OOO			
8M	No. 5 Calciner Pre-grind Mill	391-3-102(2)(p) 40 CFR 60, Subpart OOO	8C	Baghouse	
9M	No. 5 Calciner Post- Grind Mill 391-3-102(2)(p) 40 CFR 60, Subpart OOO 40 CFR 60, Subpart OOO		9C	Baghouse	
CA5	No. 5 Calciner	391-3-102(2)(b) 391-3-102(2)(p)	5A1	Baghouse	
B9 (B91B9 4)	No. 5 Calciner Bagging	391-3-102(2)(p) 40 CFR 60, Subpart OOO	32V	Bin Vent	
SI16	No. 16 Silo	391-3-102(2)(p) 40 CFR Part 52.21	30V	Bin Vent	
BL9	No. 16 and 17 Silos Bulk Truck Loading	40 CFR 60, Subpart OOO			
5CR2	No. 5 Calciner Intermediate Receiver	391-3-102(2)(b) 391-3-102(2)(p)	5A3	Baghouse	
C5PR	No. 5 Calciner Product Receiver	391-3-102(2)(b) 391-3-102(2)(p)	5A2	Baghouse	
T8M ET8M	No. 5 Calciner Pre-Grind Mill Feed Tank and Bucket Elevator	391-3-102(2)(p) 40 CFR 60, Subpart OOO	51V	Bin Vent	
TB9	No. 5 Calciner Bagging Tank Reclaiming Bin	391-3-102(2)(p) 40 CFR 60, Subpart OOO	32V	Bin Vent	
SI13	No. 13 Silo	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	27V	Bin Vent	
SI14	No. 14 Silo	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	28V	Bin Vent	
SI15	No. 15 Silo	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	29V	Bin Vent	
SI17	No. 17 Silo	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	31V	Bin Vent	
R12	No. 5 Calciner Bag Reclaim	391-3-102(2)(p) 40 CFR 60, Subpart OOO	R12V	Bin Vent	
5CR2	No. 5 Calciner Product Receiver	391-3-102(2)(b) 391-3-102(2)(p)	5A2	Baghouse	
No. 5 Mi	ill System				
5M	No. 5 Mill	391-3-102(2)(b)	5C	Baghouse	
TR5M T5M	No. 5 Mill Receiving Tank No. 5 Mill Feed Tank	391-3-102(2)(p) 391-3-102(2)(b)	10V	Bin Vent	
TB23	Bagging Tank for 2 and 3 Baggers	391-3-102(2)(p) 391-3-102(2)(b) 391-3-102(2)(p)	None	None	
No. 6 Ca	lciner System	371-3-102(2)(p)			
10MA	No. 6 Calciner Pre-grind Mill	391-3-102(2)(p) 40 CFR 60, Subpart OOO	10CA	Baghouse	

Emission	n Units	Specific Limitations/Requirements	Air Pollution Control Devices	
ID No.	Description	Applicable Requirements/Standards	ID No.	Description
10MB	No. 6 Calciner Pre-grind Mill	391-3-102(2)(p) 40 CFR 60, Subpart OOO	10CB	Baghouse
11M	No. 6 Calciner Post Grind Mill	391-3-102(2)(p) 40 CFR 60, Subpart OOO	11C	Baghouse
CA6	No. 6 Calciner & Product Receiver	391-3-102(2)(p) 40 CFR 60, Subpart UUU	6AC	Baghouse
B10C	No. 10 Bagger Bag Cleaning Bin	391-3-102(2)(p) 40 CFR 60, Subpart OOO	55V	Bin Vent
B10	No. 10 Baggers (B101-B104)	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	43V	Bin Vent
SI21	No. 21 Silo	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	40V	Bin Vent
BL10	No. 21 and 22 Silos Bulk Truck Loading	391-3-102(2)(p)		
SI22	No. 22 Silo	40 CFR Part 52.21 40 CFR 60, Subpart OOO	41V	Bin Vent
E11M	Bucket Elevator to No. 11 Mill Feed Tank	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	38V	Bin Vent
BFP3	Bin Over Fuller Pump Feeding		37V	Bin Vent
BFP4	Bin Over Fuller Pump Feeding No. 6 Calciner	391-3-102(2)(b) 391-3-102(2)(p)	35VA	Bin Vent
BFP7	Bin for Fuller Pump at Silo 22	391-3-102(2)(b) 391-3-102(2)(p)	89V	Bin Vent
TB10	No. 10 Bagging Tank	391-3-102(2)(p) 40 CFR 60, Subpart OOO	42V	Bin Vent
SI18	No. 18 Silo	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	34V	Bin Vent
SI19	No. 19 Silo	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	35V	Bin Vent
SI20	No. 20 Silo	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	36V	Bin Vent
No. 7 an	d No. 8 Semi Bulk Bagging System			
TSB7, SB7	No. 7 Semi-Bulk Loading Tank and No. 7 Semi-Bulk Bagger	391-3-102(2)(p) 40 CFR 60, Subpart OOO	66V	Bin Vent
TSB8, SB8	No. 8 Semi-Bulk Loading Tank and No. 8 Semi-Bulk Bagger	391-3-102(2)(p) 40 CFR 60, Subpart OOO	67V	Bin Vent
SI25	No. 25 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	63V	Bin Vent
SI26	No. 26 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	64V	Bin Vent
SI27	No. 27 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	65V	Bin Vent
No.7 Ca	lciner System			
17M	Mill No. 17	391-3-102(2)(p) 40 CFR 60, Subpart OOO	17C	Baghouse
CA7	No. 7 Calciner	391-3-102(2)(p) 40 CFR 60, Subpart OOO	7A1	Baghouse
16M	Mill No. 16	40 CFR 60, Subpart UUU		
BL11 TP10	No. 31 and 32 Silos Bulk Truck Loading Silo 31 Fuller Pump Tank	391-3-102(2)(p) 40 CFR 60, Subpart OOO	71V	Baghouse

Emission	1 Units	Specific Limitations/Requirements	Air Pollution Control Device	
ID No.	Description	Applicable Requirements/Standards	ID No.	Description
C7PR	No. 7 Calciner Product Receiver	391-3-102(2)(b) 391-3-102(2)(p)	7A2	Baghouse
SI28	No. 28 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	68V	Baghouse
SI29	No. 29 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	69V	Baghouse
SI30	No. 30 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	70V	Baghouse
SI31	No. 31 Silo 391-3-102(2)(p) 40 CFR 60, Subpart OOO		72V	Baghouse
No. 7 Mi	ill System/ No. 2 Sifter			
7M BL1 BL2	No. 7 Mill No. 9 Silo Bulk Loading	391-3-102(2)(b) 391-3-102(2)(p) 40 CFR 60, Subpart OOO	7C	Baghouse
T7M	No. 7 Mill Feed Tank	391-3-102(2)(b) 391-3-102(2)(p)	18V	Bin Vent
T7MR	No. 7 Mill Reject Tank	391-3-102(2)(b) 391-3-102(2)(p)	19V	Bin Vent
TAS2	No. 2 Air Sifter Feed Tank	391-3-102(2)(b) 391-3-102(2)(p)	13V	Bin Vent
TB67	Bagging Tank for 6/7 Bagger	391-3-102(2)(b) 391-3-102(2)(p)	None	None
SI9 BFP6	No. 9 Silo Bin for Fuller Pump at Silo 9	391-3-102(2)(b) 391-3-102(2)(p)	22V	Bin Vent
SI10	No. 10 Silo	391-3-102(2)(b) 391-3-102(2)(p)	23V	Bin Vent
Raw Ma	terial Conveying System			
TFP1	Pumping System No. 1 Fuller Pump Tank No. 1	391-3-102(2)(b) 391-3-102(2)(p)	45V	Bin Vent
TFP2	Pumping System No. 1 Fuller Pump Tank No. 2	391-3-102(2)(b) 391-3-102(2)(p)	46V	Bin Vent
SI3	No. 3 Silo	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	3V	Bin Vent
SI5	No. 5 Silo	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	5V	Bin Vent
SI6	No. 6 Silo	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	6V	Bin Vent
SI23	No. 23 Silo	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	57V	Bin Vent
SI24	No. 24 Silo	391-3-102(2)(p) 40 CFR Part 52.21 40 CFR 60, Subpart OOO	58V	Bin Vent
Treated Clay System				
15M	No. 15 Mill (15C)	391-3-102(2)(b) 391-3-102(2)(p)	15C	Baghouse
11PR	Silo No. 11 Product Receiver	391-3-102(2)(p) 40 CFR 60, Subpart OOO	24V	Baghouse
T15M	No. 15 Mill Feed Tank	391-3-102(2)(b) 391-3-102(2)(p)	101V	Bin Vent
TB8	No. 8 Bagger Feed Tank	391-3-102(2)(b) 391-3-102(2)(p)	3B	Baghouse

Emission	ı Units	Specific Limitations/Requirements	Air Pollution Control Devices	
ID No.	Description	Applicable Requirements/Standards	ID No.	Description
B8 (B81 - B82)	No. 8 Baggers	391-3-102(2)(p) 40 CFR 60, Subpart OOO	3B	Baghouse
TTS	Treating System Feed Tank	391-3-102(2)(p) 40 CFR Part 52.21	16V	Bin Vent
SI11 BL3 BL4	No. 11 Silo 391-3-102(2)(p) No. 11 Silo Bulk Truck Loading 40 CFR Part 52.21 56V No. 11 Silo Bulk Car Loading 40 CFR 60, Subpart OOO		Bin Vent	
M1-4	Mixers No. 1 through 4	391-3-102(2)(p) 40 CFR Part 52.21	62V TO1 Or 16V	Baghouse Thermal Oxidizer Or Bin Vent
TSB6, SB6	Semi-Bulk Loading Tank and No. 6 Semi-Bulk Bagger (61V)	391-3-102(2)(p) 40 CFR 60, Subpart OOO	61V	Bin Vent
TSPR	No. 6 Semi-Bulk Loading Product Receiver	391-3-102(2)(p) 40 CFR 60, Subpart OOO	60V	Bin Vent
Hydrous	s Bagging	, , ,		
SI34	No. 34 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	79V	Bin Vent
SI35	No. 35 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	80V	Bin Vent
SI36	No. 36 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	81V	Bin Vent
SI37	No. 37 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	82V	Bin Vent
TPN5	Surge Bin Fuller Pump Silos 34-37	391-3-102(2)(p) 40 CFR 60, Subpart OOO	83V	Bin Vent
SI38	No. 38 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	84V	Bin Vent
SI39	No. 39 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	85V	Bin Vent
TPN4	Surge Bin Fuller Pump 4	391-3-102(2)(p) 40 CFR 60, Subpart OOO	78V	Bin Vent
B11	Hydrous Baggers	391-3-102(2)(p) 40 CFR 60, Subpart OOO	86V	Bin Vent
B11B	Hydrous Bagger Bin	391-3-102(2)(p) 40 CFR 60, Subpart OOO	90V	Bin Vent
B11C	Hydrous Bag Cleaner	391-3-102(2)(p) 40 CFR 60, Subpart OOO	87V	Bin Vent
SI45	No. 45 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	91V	Bin Vent
SI46	No. 46 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	92V	Bin Vent
SI47	No. 47 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	93V	Bin Vent
SI48	No. 48 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	94V	Bin Vent
TPN6	Hydrous Bagging Surge Bin	391-3-102(2)(p) 40 CFR 60, Subpart OOO	94V	Bin Vent
Added v	ia Off-permit Changes			
BFP8	Bin for Fuller Pump E2TS	391-3-102(2)(p) 40 CFR 60, Subpart OOO	100V	Bin Vent
BFP9	Bin for Fuller Pump at Treated Clay Mill	391-3-102(2)(p) 40 CFR 60, Subpart OOO	102V	Bin Vent
BF12	No. 4 Calciner Feed Mill Surge Bin	391-3-102(2)(p) 40 CFR 60, Subpart OOO	111V	Bin Vent
B8PR	Product Receiver for No. 8 Bagger	391-3-102(2)(p) 40 CFR 60, Subpart OOO	3B	Baghouse

Emission	n Units	Specific Limitations/Requirements	Air Pollu	ntion Control Devices
ID No.	Description	Applicable Requirements/Standards	ID No.	Description
E2TS	Elevator No. 2 at Treated System	391-3-102(2)(p) 40 CFR 60, Subpart OOO	100V	Bin Vent
B6,B7	No. 6 and No. 7 Baggers 391-3-102(2)(p) 40 CFR 60, Subpart OOO n/a		None	
T11M	Feed Tank for No. 11 Mill	391-3-102(2)(p) 40 CFR 60, Subpart OOO	38V	Bin Vent
T13M	No. 2 Calciner Pre-grind Mill Feed Tank	391-3-102(2)(p) 40 CFR 60, Subpart OOO	2V	Bin Vent
AS4	No. 4 Air Sifter	391-3-102(2)(p)	37V	Bin Vent
AS3	No. 3 Air Sifter	391-3-102(2)(p)	37V	Bin Vent
EAS2	Bucket Elevator at No. 2 Air Sifter	391-3-102(2)(p) 40 CFR 60, Subpart OOO	18V	Bin Vent
AS2	No. 2 Air Sifter	391-3-102(2)(p)	13V	Bin Vent
SI40	No. 40 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	104V	Bin Vent
SI41	No. 41 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	105V	Bin Vent
SI42	No. 42 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	106V	Bin Vent
SI43	No. 43 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	107V	Bin Vent
SI44	No. 44 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	108V	Bin Vent
BF11	No. 4 Silo Fuller Pump Surge Bin	391-3-102(2)(p) 40 CFR 60, Subpart OOO	109V	Bin Vent
BF10	Silo Nos. 40 and 41 Fuller Pump Surge Bin	391-3-102(2)(p) 40 CFR 60, Subpart OOO	103V	Bin Vent
SI54	No. 54 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	122V	Bin Vent
SI55	No. 55 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	123V	Bin Vent
SI56	No. 56 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	124V	Bin Vent
SI57	No. 57 Silo	391-3-102(2)(p) 40 CFR 60, Subpart OOO	125V	Bin Vent
TPN9	Silo No. 54 and 55 Surge Bin	391-3-102(2)(p) 40 CFR 60, Subpart OOO	126V	Bin Vent
TPN10	Silo No. 56 and 57 Surge Bin	391-3-102(2)(p) 40 CFR 60, Subpart OOO	127V	Bin Vent
TPN11	Silo No. 13 Surge Bin	391-3-102(2)(p) 40 CFR 60, Subpart OOO	27V	Bin Vent

^{*} Generally applicable requirements contained in this permit may also apply to emission units listed above. The lists of applicable requirements/standards are intended as a compliance tool and may not be definitive.

Note: Some sources listed in this table are not regulated according to 40 CFR 60, Subpart OOO, 40 CFR 60, Subpart UUU or 40 CFR Part 52.21, but the emissions combined with a source that is regulated by 40 CFR 60, Subpart OOO, 40 CFR 60, Subpart UUU and 40 CFR Part 52.21 prior to exhausting to an Air pollution Control Device.

3.2 Equipment Emission Caps and Operating Limits

3.2.1 The Permittee shall limit stack emissions as not to contain particulate matter in excess of 0.025 g/dscm (0.010 grains/dscf) from each appropriate source code as identified in Table 3.1.

[Avoidance of 40 CFR Part 52.21]

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- 3.2.2 The Permittee shall limit stack emissions as not to contain particulate matter in excess of 0.0375 g/dscm (0.015 grains/dscf) from Mill No. 16 and Post Grind Mill 18 (Emission Unit ID Nos. 16M and 18M).

 [Avoidance of 40 CFR Part 52.21]
- 3.2.3 The Permittee shall limit stack emissions as not to contain particulate matter in excess of 0.05 g/dscm (0.02 grains/dscf) from each appropriate source code as identified in Table 3.1. [Avoidance of 40 CFR Part 52.21]
- 3.2.4 The Permittee shall not cause, let, permit, suffer, or allow PM₁₀ emissions from sources listed in the table below in total quantities exceeding the specified allowable rates.

 [Avoidance of 40 CFR Part 52.21]

Table 3.2.4-1

Emission Unit ID No.	Emission Unit Description	PM ₁₀ Emission Limit (lbs./hr.)
CA1B	Calciner No. 1B	1.0
19M	Pre-grind Mill	1.8
SI49	Silo No. 49	0.07
20M	Post-grind Mill	0.6
SI50	Silo No. 50	0.05
SI51	Silo No. 51	0.05
TPN7	Surge Bin No. TPN7	0.03
SI52	Silo No. 52	0.07
SI53	Silo No. 53	0.07
TPN8	Surge Bin No. TPN8	0.03
1BPR	Calciner Product Receiver	1.3
SI28	No. 28 Silo	0.085
CA7 &16M	Calciner No. 7 & No. 16 Mill	1.038
C7PR	Calciner No. 7 Product Receiver	0.152
SI29	No. 29 Silo	0.021
17M	No. 17 Mill	1.363
SI30	No. 30 Silo	0.021
TP10	Silo 31 Fuller Pump Tank	0.043
SI31	No. 31 Silo	0.077
13M	No. 2 Calciner Pre-grind Mill	1.54
CA2	No. 2 Calciner	1.25
SI32	No. 32 Silo	0.04
SI33	No. 33 Silo	0.04
18M	Post Grind Mill	0.81
TPN3	Surge Bin Fuller Pump PM3	0.02
T13M	No. 2 Calciner Mill Feed Tank Vent	0.080

3.2.5 The Permittee shall not exceed the PSD Increment for PM_{10} (particulate matter less than or equal to 10 micrometers aerodynamic diameter) in accordance with the 40 CFR Part 52.21 - Prevention of Significant Deterioration of Air Quality. Specifically, the increment consuming sources listed in the table below shall not exceed the specified limits. [391-3-1-.02(1)(c)]

Title V APCD Code No.	Source ID	Increment Consuming Sources	Release Points	PM ₁₀ Emission Limit (lb/hr)
2V	BUR2	No. 2 Calciner Mill Feed Tank Vent	2V	0.080
4V	BUR4	No. 4 Mill Bagging Tank Vent	4V	0.012
5V	BUR5	No. 5 Silo Vent	5V	0.132
6V	BUR6	No. 6 Silo Vent	6V	0.132
7V	BUR7	No. 4 Calciner Feed Tank Vent	7V	0.012
9V	BUR8	No. 4 Calciner Mill Feed Tank Vent	9V	0.046
11V	BUR9	No. 2 Silo Vent	11V	0.078
12V	BUR10	No. 1 Silo Vent	12V	0.078
14V	BUR11	No. 4 Silo Vent	14V	0.064
15V	BUR12	No. 1 Bag Reclaim Dust Collector	15V	0.061
20V	BUR13	Comb. Bagger Reclaim Vent	20V	0.287
22V	BUR15	No. 9 Silo Product Receiver	22V	0.040
23V	BUR16	No. 10 Silo Product Receiver	23V	0.039
24V	BUR17	No. 11 Silo Product Receiver	24V	0.063
25V	BUR18	No. 12 Silo Product Receiver	25V	0.063
27V	BUR20	No. 13 Silo Bin Vent	27V	0.146
28V	BUR21	No. 14 Silo Bin Vent	28V	0.141
29V	BUR22	No. 15 Silo Bin Vent	29V	0.071
30V	BUR23	No. 16 Silo Bin Vent	30V	0.074
31V	BUR24	No. 17 Silo Bin Vent	31V	0.073
34V	BUR27	No. 18 Silo Bin Vent	34V	0.067
35V	BUR28	No. 19 Silo Bin Vent	35V	0.040
35V	BUR29	No. 2 Convey. TK. Bin Vent	35V	0.029
36V	BUR30	No. 20 Silo Bin Vent	36V	0.029
37V	BUR31	No. 3 Convey. TK. Bin Vent	37V	0.076
38V	BUR32	No. 6 Cal. Post -grind Mill Feed Tank Vent	38V	0.029
40V	BUR33	No. 21 Silo Bin Vent	40V	0.096

Title V APCD Code No.	Source ID	Increment Consuming Sources	Release Points	PM ₁₀ Emission Limit (lb/hr)
41V	BUR34	No. 22 Silo Bin Vent	41V	0.096
43V	BUR36	No. 6 Cal. Bagger Reclaim. Bin Vent	43V	0.125
47V	BUR40	No. 4 Cal. Feed Fuller Pump Tank Vent	47V	0.025
48V	BUR41	No. 4 Cal. Dust Coll. Fuller Pump Tank Vent	48V	0.025
53V	BUR45	No. 1 Semi Bulk Tank Vent	53V	0.124
54V	BUR46	No. 2 Semi Bulk Tank Vent	54V	0.124
56V	BUR48	No. 11 Silo Bulk Loading Vent	56V	0.085
57V	BUR49	No. 23 Silo Vent	57V	0.132
58V	BUR50	No. 24 Silo Vent	58V	0.132
59V	BUR51	No. 2 Mill Receiving Tank Vent	59V	0.012
2C	BUR52	No. 2 Mill Collector	2C	0.509
4C	BUR53	No. 4 Mill Collector	4C	0.509
6AC	BUR54	No. 6 Calciner Collector	6AC	1.749
8C	BUR55	No. 5 Calciner Pre-grind Mill	8C	0.258
9C	BUR56	No. 5 Calciner Finish Mill Collector	9C	1.090
10CA	BUR57	No. 6 Calciner Pre-grind Mill Collector	10CA	0.391
10CB	BUR58	No. 6 Calciner Pre-grind Mill Collector	10CB	0.360
11C	BUR59	No. 6 Calciner Post -grind Mill Collector	11C	0.384
14C	BUR62	No. 4 Calciner Pre-grind Mill Collector	14C	0.509
5A1	BUR63	No. 5 Calciner Feed Collector	5A1	1.637
5A2	BUR64	No. 5 Calciner Product Receiver	5A2	0.203
3B	BUR79	No. 15 Mill Dust Collector	3B	0.589
16V	BUR80	KE Feed Tank Bin Vent	16V	0.180
TO1	BUR81	Thermal Oxidizer	TO1	0.198
63V	BUR82	No. 25 Silo Bin Vent	63V	0.132
64V	BUR83	No. 26 Silo Bin Vent	64V	0.132
65V	BUR84	No. 27 Silo Bin Vent	65V	0.132
68V	BUR85	No. 28 Silo	68V	0.085
7A1	BUR87	Calciner No. 7 & No. 16 Mill	7A1	1.038
7A2	BUR88	Calciner No. 7 Product Receiver	7A2	0.152
69V	BUR89	No. 29 Silo	69V	0.021

Title V APCD Code No.	Source ID	Increment Consuming Sources	Release Points	PM₁₀ Emission Limit (lb/hr)
17C	BUR90	No. 17 Mill	17C	1.363
70V	BUR91	No. 30 Silo	70V	0.021
71V	BUR92	Silo 31 Fuller Pump Tank	71V	0.043
13C5	BUR100	No. 2 Calciner Pre-grind Mill (13M)	13C 5	1.54
2A2	BUR101	No. 2 Calciner (CA2)	2A2	1.25
74V	BUR102	No. 32 Silo (SI32)	74V	0.04
75V	BUR103	No. 33 Silo (SI33)	75V	0.04
18C	BUR104	Post Grind Mill (18M)	18C	0.81
76V	BUR105	Surge Bin and Pneumatic FK Product Pump (TPN3)	76V	0.02

A List of increment consuming sources subject to limits which will ensure compliance with the PSD increment for PM_{10} . The limits are based on PM_{10} increment modeling submitted and approved as part of Application 11086 dated November 25, 1998.

3.3 Equipment Federal Rule Standards

3.3.1 The Permittee shall comply with the provisions of 40 CFR, Part 60, Subpart OOO, "Standards of Performance for Nonmetallic Mineral Processing Plants" for all subject equipment {for reference, see listing in Section 3.1}. In particular, for sources subject to Subpart OOO, the Permittee shall comply with the following for each crusher, grinding mill, screening operation, bucket elevator, belt conveyor, bagging operation, storage bin, enclosed truck or railcar loading station:

[40 CFR 60.672 (a) thru (h)]

The Permittee shall not discharge or cause the discharge into the atmosphere, from each of the processing equipment subject to 40 CFR 60 Subpart OOO,

a. any fugitive emissions greater than 10 percent opacity except for any crusher that does not use a capture system, which shall not exhibit fugitive emissions greater than 15 percent opacity. Truck dumping of nonmetallic minerals into any screening operation, feed hopper, or crusher is exempt from the requirements of this condition.

Note: Any baghouse that controls emissions from only an individual, enclosed storage bin is exempt from the applicable stack PM concentration limit (and associated performance testing).

- b. stack emissions which:
 - i. Contain particulate matter in excess of 0.050 g/dscm (0.022 grains/dscf) except for any storage bin utilizing a dedicated bin vent.

ii. Exhibit greater than 7 percent opacity unless a wet scrubbing control device is used as the primary control device. A wet scrubbing control device shall comply with the 40 CFR 60.676 (c), (d), and (e).

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c. visible emissions from:

- i. Wet screening operations and subsequent screening operations, bucket elevators, and belt conveyors that process saturated material in the production line up to the next crusher, grinding mill or storage bin.
- ii. Screening operations, bucket elevators, and belt conveyors in the production line downstream of wet mining operations, where such screening operations, bucket elevators, and belt conveyors process saturated materials up to the first crusher, grinding mill, or storage bin in the production line.

For processing equipment subject to the 40 CFR Part 60 Subpart OOO located inside a building, the Permittee shall comply with the above process equipment limits (a, b and c), or shall not discharge or cause the discharge into the atmosphere, any

- d. visible fugitive emissions from the building except for powered building vents subject to limits according to "e."
- e. emissions from a powered building vent which:
 - i. Contain particulate matter in excess of 0.050 g/dscm (0.022 grains/dscf).
 - ii. Exhibit greater than 7 percent opacity.
- 3.3.2 The Permittee shall comply with the detailed provisions of 40 CFR, Part 60, Subpart UUU, "Standards of Performance for Calciners and Dryers in Mineral Industries," for all subject equipment {for reference, see listing in Section 3.1}. The Permittee shall comply with the following conditions for each calciner and dryer:

 [40 CFR 60.732 (a) and (b)]

The Permittee shall not discharge or cause the discharge into the atmosphere, from each of the processing equipment subject to 40 CFR 60, Subpart UUU, any gases which:

- a. Contain particulate matter in excess of 0.092 grams/dscm (0.040 grains/dscf) for calciners and for calciners and dryers installed in series.
- b. Contain particulate matter in excess of 0.057 grams/dscm (0.025 grains/dscf) for dryers.
- c. Exhibit greater than 10 percent opacity.

3.4 Equipment SIP Rule Standards

- 3.4.1 Unless otherwise specified in this Permit, the Permittee shall not cause, let, permit, suffer, or allow particulate emissions from equipment at the facility subject to Georgia Rule 391-31-.02(2)(p), "Particulate Emissions from Kaolin and Fuller's Earth Processes," in total quantities equal to or exceeding the allowable rates specified in the equations given below. [391-3-1-.02(2)(p)]
 - a. For equipment constructed or extensively modified after January 1, 1972, the following equations shall be used to determine allowable emission rates:
 - i. $E = 3.59 P^{0.62}$, for process input weight rate up to and including 30 tons per hour;

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- ii. $E = 17.31 P^{0.16}$, for process input weight rates in excess of 30 tons per hour.
- b. For equipment constructed or put in operation on or before January 1, 1972, the following equations shall be used to determine allowable emission rates:
 - i. $E = 4.1 P^{0.67}$, for process input weight rate up to and including 30 tons per hour;
 - ii. $E = 55 P^{0.11} 40$, for process input weight rates in excess of 30 tons per hour.

In the above equations: E = allowable emission rate in pounds per hour; and P = process input weight rate in tons per hour.

3.4.2 The Permittee shall not cause, let, suffer, permit or allow emissions from any air contaminant source the opacity of which is equal to or greater than forty (40) percent. [391-3-1-.02(2)(b)1]

3.5 Equipment Standards Not Covered by a Federal or SIP Rule and Not Instituted as an Emission Cap or Operating Limit

- 3.5.1 The Permittee shall operate all baghouses at all times associated with controlling particulate matter emissions from kaolin production.
 [391-3-1-.03(2)(c)]
- 3.5.2 The Permittee shall maintain an adequate inventory of replacement filter bags for all baghouses. [391-3-1-.03(2)(c)]

PART 4.0 REQUIREMENTS FOR TESTING

4.1 General Testing Requirements

- 4.1.1 The Permittee shall cause to be conducted a performance test at any specified emission unit when so directed by the Environmental Protection Division ("Division"). The test results shall be submitted to the Division within 60 days of the completion of the testing. Any tests shall be performed and conducted using methods and procedures that have been previously specified or approved by the Division.

 [391-3-1-.02(6)(b)1(i)]
- 4.1.2 The Permittee shall provide the Division thirty (30) days (or sixty (60) days for tests required by 40 CFR Part 63) prior written notice of the date of any performance test(s) to afford the Division the opportunity to witness and/or audit the test and shall provide with the notification a test plan in accordance with Division guidelines.

 [391-3-1-.02(3)(a) and 40 CFR 63.7(b)(1)]
- 4.1.3 Performance and compliance tests shall be conducted and data reduced in accordance with applicable procedures and methods specified in the Division's Procedures for Testing and Monitoring Sources of Air Pollutants. The methods for the determination of compliance with emission limits listed under Sections 3.2, 3.3, 3.4 and 3.5 are as follows:
 - a. Method 1 for the determination of sample point locations;
 - b. Method 2, 2A, 2B, 2C or 2D, as appropriate, for determination of velocity and volumetric flow rate:
 - c. Method 3 or 3A for the determination of stack gas molecular weight;
 - d. Method 4 for the determination of stack gas moisture;
 - e. Method 5 or 17 as applicable, for the determination of Particulate Matter emissions;
 - f. Method 9 and the procedures contained in Section 1.3 of the above reference document for the determination of opacity;
 - g. Method 22 for the visual determination of fugitive emissions;
 - h. Method 201 or 201A and 202 for the determination of PM_{10} emissions.
 - i. Method 5I of 40 CFR Part 60, Appendix A for determination of Particulate Matter concentration for sources operating less than 1 hour as allowed by NSPS 40 CFR 60 Subpart OOO;
 - j. Methods referenced in the applicable NSPS (found in 40 CFR 60) or NESHAP (found in 40 CFR 63) shall be used for determination of emissions specified in applicable requirements of such standards.

Minor changes in methodology may be specified or approved by the Director or his designee when necessitated by process variables, changes in facility design, or improvement or corrections that render those methods or procedures, or portions thereof, more reliable. [391-3-1-.02(3)(a)]

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4.1.4 The Permittee shall submit performance test results to the US EPA's Central Data Exchange (CDX) using the Compliance and Emissions Data Reporting Interface (CEDRI) in accordance with any applicable NSPS or NESHAP standards (40 CFR 60 or 40 CFR 63) that contain Electronic Data Reporting Requirements. This Condition is only applicable if required by an applicable standard and for the pollutant(s) subject to said standard. [391-3-1-.02(8)(a) and 391-3-1-.02(9)(a)]

4.2 Specific Testing Requirements

- 4.2.1 In accordance with the provisions of 40 CFR 60.8, for any NSPS equipment constructed or modified at the facility, the Permittee shall conduct a performance test within 60 days after achieving the maximum production rate at which the equipment will be operated, but no later than 180 days after initial startup, unless the equipment is specifically exempt from testing in the applicable subpart of 40 CFR Part 60. The tests shall be conducted using the test methods and procedures specified in Condition 4.1.3. The specific pollutants, sample volumes, run times, and other testing parameters shall be as specified in the applicable subpart of 40 CFR Part 60.

 [40 CFR 60.8]
- 4.2.2 The Permittee shall conduct repeat performance tests of the tests required by Condition 4.2.1, within 5 years from the previous performance test for fugitive emissions from emission points without water sprays. Sources controlled by water carryover from upstream water sprays that are inspected according to the requirements in 40 CFR 60.674(b) and 40 CFR 60.676(b) are exempt from this 5-year repeat testing requirement.

 [40 CFR 60.672(b)]

PART 5.0 REQUIREMENTS FOR MONITORING (Related to Data Collection)

5.1 General Monitoring Requirements

5.1.1 Any continuous monitoring system required by the Division and installed by the Permittee shall be in continuous operation and data recorded during all periods of operation of the affected facility except for continuous monitoring system breakdowns and repairs. Monitoring system response, relating only to calibration checks and zero and span adjustments, shall be measured and recorded during such periods. Maintenance or repair shall be conducted in the most expedient manner to minimize the period during which the system is out of service.

[391-3-1-.02(6)(b)1]

5.2 Specific Monitoring Requirements

5.2.1 The Permittee shall perform a check of visible emissions from all baghouses (including process baghouses) controlling emissions from sources listed in Section 3.1 of this permit, and from sources added or replaced in accordance with this permit and Rule 391-3-1-.03. Emission units monitored using COMS are exempt from this condition. Baghouses controlling emissions from silos with dedicated bin vents, wet screening operations, bucket elevators, screw conveyors, bagging operations, and pneumatic conveyors are exempt from this condition provided those baghouses and respective emission units are not subject to CAM per conditions 5.2.5 and 5.2.6. The Permittee shall retain a record in a daily visible emissions (VE) log suitable for inspection or submittal. The check shall be conducted at least once for each day or portion of each day of operation using procedures a through d below except when scheduling, atmospheric conditions or sun positioning prevent any opportunity to perform the daily VE check. Any operational day when atmospheric conditions or sun position prevent a daily reading shall be reported as monitor downtime in the report required by Condition 6.1.4.

[391-3-1-.02(6)(b)1 and 40 CFR 70.6(a)(3)(i)]

- a. Determine, in accordance with the procedures specified in paragraph d. of this condition, if visible emissions are present at the discharge point to the atmosphere from each of the sources and record the results in the daily (VE) log. For sources that exhibit visible emissions, the Permittee shall comply with either paragraph b. or paragraph c. of this condition.
- b. For each source determined to be emitting visible emissions, the Permittee shall determine whether the emissions equal or exceed the opacity action level at any time during the determination for that source using the procedure specified in paragraph (d) of this condition, except that the person performing the determination shall have received additional training acceptable to the Division to recognize the appropriate opacity level and the determination shall cover a period of three minutes. The opacity action level for baghouses subject to the emission limitations of the NSPS, increment limit or an avoidance limit is 5 percent. For baghouses not subject to NSPS regulations, the action level is 10 percent.

c. The results shall be recorded in the daily (VE) log. For sources that exhibit visible emissions of greater than or equal to the opacity action level, the Permittee shall comply with paragraph (c) of this condition.

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d. For each source that requires action in accordance with paragraphs a or b of this condition, the Permittee shall determine the cause of the visible emissions and correct the problem in the most expedient manner possible. The Permittee shall note the cause of the visible emissions, the pressure drop, any other pertinent operating parameters, and the corrective action taken in the maintenance log.

The person performing the determination shall stand at a distance of at least 15 feet, which is sufficient to provide a clear view of the plume against a contrasting background with the sun in the 140° sector at his/her back. Consistent with this requirement, the determination shall be made from a position such that the line of vision is perpendicular to the plume direction. Only one plume shall be in the line of sight at any time when multiple stacks are in proximity to each other.

5.2.2 The Permittee shall develop and implement a Preventive Maintenance Program for the baghouses specified in condition 5.2.1 to assure that the provisions of condition 8.17.1 are met. The program shall be subject to review and, if necessary to assure compliance, modification by the Division and shall include the pressure drop ranges that indicate proper operation for each baghouse. At a minimum, the following operation and maintenance checks shall be made on at least a weekly basis, and a record of the findings and corrective actions taken shall be kept in a maintenance log:

[391-3-1-.02(6)(b)1 and 40 CFR 70.6(a)(3)(i)]

- a. Record the pressure drop across each baghouse and ensure that it is within the appropriate range.
- b. For baghouses equipped with compressed air cleaning systems, check the system for proper operation. This may include checking for low pressure, leaks, proper lubrication, and proper operation of timer and valves.
- c. For baghouses equipped with reverse air cleaning systems, check the system for proper operation. This may include checking damper, bypass, and isolation valves for proper operation.
- d. For baghouses equipped with shaker cleaning systems, check the system for proper operation. This may include checking shaker mechanism for loose or worn bearings, drive components, mountings, proper operation of outlet/isolation valves, and proper lubrication.
- e. Check baghouse hoppers and conveying systems for proper operation.

f. The person performing the determination shall stand at a distance of at least 15 feet, which is sufficient to provide a clear view of the plume against a contrasting background with the sun in the 140° sector at his/her back. Consistent with this requirement, the determination shall be made from a position such that the line of vision is perpendicular to the plume direction. Only one plume shall be in the line of sight at any time when multiple stacks are in proximity to each other.

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- 5.2.3 The Permittee shall install continuous temperature monitors on the inlet of baghouses 13C, 2A1, 2A2, 4A, 5A1, 5A2, 5A3, 6AC, 7A1, 19C and 1BA1 and record the time and date of each incident when the temperature exceeds the filter bag design temperature. In lieu of monitoring temperatures baghouse inlets, the Permittee may monitor surrogate temperatures (e.g., clay temperature or calciner outlet temperature). For each baghouse monitored by a surrogate temperature, the Permittee shall determine the equivalent filter bag design temperature and record each incident when the surrogate temperature exceeds the equivalent filter bag design temperature. The Permittee shall record the filter bag design temperature or the equivalent filter bag design temperature for each baghouse listed. Such records and any supporting calculations shall be made available for inspection.

 [391-3-1-.02(6)(b)1 and 40 CFR 70.6(a)(3)(i)]
- 5.2.4 Once each day or portion of each day of operation, the Permittee shall inspect all sources listed in Table 3.1 and any equipment added or replaced in accordance with the provisions of Condition 7.1.2 for which no air pollution control device is utilized. Boilers, stationary engines, wet process, air heaters, and emission units monitored in accordance with Conditions 5.2.1 or 5.2.2 are exempt from this condition. The inspection shall be performed by conducting a walkthrough of the facility and noting the occurrence of the following in a daily (VE) log:
 - a. Any visible emissions. The visible emission check may be performed on the building containing the emission unit or directly on the emission unit.
 - b. Any mechanical failure or malfunction that results in increased air emissions.

For each unit noted with visible emissions, mechanical problems or malfunctions, the Permittee shall take corrective action in the most expedient manner possible and reinspect the unit within 24 hours to verify that no visible emissions exist. Failure to eliminate the visible emissions or to correct the mechanical failure or malfunction specified in paragraph a and paragraph b within 24 hours shall constitute an excursion.

[391-3-1-.02(6)(b)1 and 40 CFR 70.6(a)(3)(i)]

5.2.5 The following pollutant specific emission unit(s) (PSEU) is/are subject to the Compliance Assurance Monitoring (CAM) Rule in 40 CFR 64.

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Emission Unit		Control Sy	Control System Pollutant	
ID No.	Emission Unit	ID No.	Description	
1M	No. 1 Mill			
TR1M	No. 1 Mill Receiving Tank	1C	Baghouse	
B1	No. 1 Bagger			
2M	No. 2 Mill	2C	Baghouse	
3M	No. 3 Mill	3C	Baghouse	
TR3M	No. 3 Mill Receiving Tank	30	Dagnouse	
4M	No. 4 Mill	4C	Baghouse	
5M	No. 5 Mill	5C	Baghouse	
TR5M	No. 5 Mill Receiving Tank	30	Dagnouse	
7M	No. 7 Mill			
BL1-BL2	No. 9 Silo Bulk Loading	7C	Baghouse	
8M	No. 5 Calciner Pre-grind Mill	8C	Baghouse	
9M	No. 5 Calciner Post -grind Mill	9C	Baghouse	
10MA	No. 6 Calciner Pre-grind Mill A	10CA	Baghouse	
10MB	No. 6 Calciner Pre-grind Mill B	10CB	Baghouse	
11M	No. 6 Calciner Post -grind ACM Mill	11C	Baghouse	
CA2	No. 2 Calciner			
13M	No. 2 Calciner Pre-grind Mill	13C	Baghouse	
14M	No. 4 Calciner Pre-grind Mill	14C	Baghouse	
17M	Mill No. 17	17C	Baghouse	
18M	No. 2 Calciner Post Grind Mill	18C	Baghouse	
15M	No. 15 Mill	15C	Baghouse	
CA7	No. 7 Calciner	7 4 1	Dealer	
16M	No. 7 Calciner Pre-grind Mill	7A1	Baghouse	
CA4	No. 4 Calciner	4A	Baghouse	
CA5	No. 5 Calciner	5A1	Baghouse	
CA6	No. 6 Calciner & Product Receiver	6AC	Baghouse	
CA1B	No. 1B Calciner		D 1	
19M	No. 1B Calciner Pre-grind Mill	19C	Baghouse	
20M	No. 1B Calciner Post-grind Mill	20C	Baghouse	
1BPR	Calciner Product Receiver	1BA1	Baghouse	

Permit conditions in this permit for the PSEUs listed above with regulatory citation 40 CFR 70.6(a)(3)(i) are included for the purpose of complying with 40 CFR 64. In addition, the Permittee shall meet the requirements, as applicable, of 40 CFR 64.7, 64.8, and 64.9. [40 CFR 64]

5.2.6 The Permittee shall comply with the performance criteria listed in the table below for the Particulate Matter emissions from the PSEUs listed in Condition No. 5.2.5. The temperature of the exhaust gases at the inlet to baghouses 13C, 2A1, 2A2, 4A, 5A1, 5A2, 5A3, 6AC, 7A1, 19C, 20C, and 1BA1 is indicator No. 3. Indicator No. 3 does not apply to baghouses at the facility that do not handle hot exhaust gases.

[40 CFR 64.6(c)(1)(iii)]

Performance Criteria [64.4(a)(3)]	Indicator No. 1 Visible Emissions	Indicator No. 2 Baghouse Inspection	Indicator No. 3 Baghouse Temperature
A. Data Representativeness [64.3(b)(1)]	Visible emissions will be observed at the baghouse exhaust stack	Preventive Maintenance Program that includes checks as specified by Condition No. 5.2.2	Temperature monitoring for baghouses controlling calciners as specified by Condition 5.2.3
B. Verification of Operational Status (new/modified monitoring equipment only) [64.3(b)(2)]	Not Applicable	Not Applicable	Not Applicable
C. QA/QC Practices and Criteria [64.3(b)(3)]	The observer shall have received training acceptable to the Division to recognize the appropriate opacity action levels	Specific QA/QC practices and criteria will be specified in the Preventive Maintenance Program required by Condition 5.2.2	The Baghouse temperature shall be continuously measured. The temperature monitoring system must be certified by the manufacturer to be accurate within 5 percent for the maximum temperature rating for the bags. Installation and calibration is done in accordance with the manufacturer's recommendations.
D. Monitoring Frequency [64.3(b)(4)]	Once per day or portion of a day of the emission unit is operated as prescribed in Condition 5.2.1	At least once each week	Continuous

	rformance Criteria I.4(a)(3)]	Indicator No. 1 Visible Emissions	Indicator No. 2 Baghouse Inspection	Indicator No. 3 Baghouse Temperature
E.	Data Collection Procedures [64.3(b)(4)]	Visual readings manually recorded in a daily visible emissions (VE) log suitable for inspection or submittal to the Division. Pressure drop and other pertinent data must be recorded in the log if a problem requiring action is detected	Manual readings and data logging	Any instance the bag temperature is exceeded
F.	Averaging Period [64.3(b)(4)]	Three-minute average	Not Applicable	Not Applicable

RECORD KEEPING AND REPORTING REQUIREMENTS **PART 6.0**

6.1 **General Record Keeping and Reporting Requirements**

- 6.1.1 Unless otherwise specified, all records required to be maintained by this Permit shall be recorded in a permanent form suitable for inspection and submission to the Division and to the EPA. The records shall be retained for at least five (5) years following the date of entry. [391-3-1-.02(6)(b)1(i) and 40 CFR 70.6(a)(3)]
- 6.1.2 In addition to any other reporting requirements of this Permit, the Permittee shall report to the Division in writing, within seven (7) days, any deviations from applicable requirements associated with any malfunction or breakdown of process, fuel burning, or emissions control equipment for a period of four hours or more which results in excessive emissions.

The Permittee shall submit a written report that shall contain the probable cause of the deviation(s), duration of the deviation(s), and any corrective actions or preventive measures taken.

[391-3-1-.02(6)(b)1(iv), 391-3-1-.03(10)(d)1(i) and 40 CFR 70.6(a)(3)(iii)(B)]

- 6.1.3 The Permittee shall submit written reports of any failure to meet an applicable emission limitation or standard contained in this permit and/or any failure to comply with or complete a work practice standard or requirement contained in this permit which are not otherwise reported in accordance with Conditions 6.1.4 or 6.1.2. Such failures shall be determined through observation, data from any monitoring protocol, or by any other monitoring which is required by this permit. The reports shall cover each semiannual period ending June 30 and December 31 of each year, shall be postmarked by August 29 and February 28, respectively following each reporting period, and shall contain the probable cause of the failure(s), duration of the failure(s), and any corrective actions or preventive measures taken. [391-3-1-.03(10)(d)1.(i) and 40 CFR 70.6(a)(3)(iii)(B)]
- 6.1.4 The Permittee shall submit a written report containing any excess emissions, exceedances, and/or excursions as described in this permit and any monitor malfunctions for each semiannual period ending June 30 and December 31 of each year. All reports shall be postmarked by August 29 and February 28, respectively following each reporting period. In the event that there have not been any excess emissions, exceedances, excursions or malfunctions during a reporting period, the report should so state. Otherwise, the contents of each report shall be as specified by the Division's Procedures for Testing and Monitoring Sources of Air Pollutants and shall contain the following:

[391-3-1-.02(6)(b)1 and 40 CFR 70.6(a)(3)(iii)(A)]

- A summary report of excess emissions, exceedances and excursions, and monitor a. downtime, in accordance with Section 1.5(c) and (d) of the above referenced document, including any failure to follow required work practice procedures.
- Total process operating time during each reporting period. b.

c. The magnitude of all excess emissions, exceedances and excursions computed in accordance with the applicable definitions as determined by the Director, and any conversion factors used, and the date and time of the commencement and completion of each time period of occurrence.

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- d. Specific identification of each period of such excess emissions, exceedances, and excursions that occur during startups, shutdowns, or malfunctions of the affected facility. Include the nature and cause of any malfunction (if known), the corrective action taken or preventive measures adopted.
- e. The date and time identifying each period during which any required monitoring system or device was inoperative (including periods of malfunction) except for zero and span checks, and the nature of the repairs, adjustments, or replacement. When the monitoring system or device has not been inoperative, repaired, or adjusted, such information shall be stated in the report.
- f. Certification by a Responsible Official that, based on information and belief formed after reasonable inquiry, the statements and information in the report are true, accurate, and complete.
- 6.1.5 Where applicable, the Permittee shall keep the following records: [391-3-1-.03(10)(d)1(i) and 40 CFR 70.6(a)(3)(ii)(A)]
 - a. The date, place, and time of sampling or measurement;
 - b. The date(s) analyses were performed;
 - c. The company or entity that performed the analyses;
 - d. The analytical techniques or methods used;
 - e. The results of such analyses; and
 - f. The operating conditions as existing at the time of sampling or measurement.
- 6.1.6 The Permittee shall maintain files of all required measurements, including continuous monitoring systems, monitoring devices, and performance testing measurements; all continuous monitoring system or monitoring device calibration checks; and adjustments and maintenance performed on these systems or devices. These files shall be kept in a permanent form suitable for inspection and shall be maintained for a period of at least five (5) years following the date of such measurements, reports, maintenance and records.

 [391-3-1-.03(10)(d)1(i) and 40 CFR 70.6 (a)(3)(ii)(B)]
- 6.1.7 For the purpose of reporting excess emissions, exceedances or excursions in the report required in Condition 6.1.4, the following excess emissions, exceedances, and excursions shall be reported:

[391-3-1-.02(6)(b)1 and 40 CFR 70.6(a)(3)(iii)]

a. Excess emissions: (means for the purpose of this Condition and Condition 6.1.4, any condition that is detected by monitoring or record keeping which is specifically defined, or stated to be, excess emissions by an applicable requirement)

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- i. None required to be reported in accordance with Condition 6.1.4.
- b. Exceedances: (means for the purpose of this Condition and Condition 6.1.4, any condition that is detected by monitoring or record keeping that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) do not meet the applicable emission limitation or standard consistent with the averaging period specified for averaging the results of the monitoring)

None required to be reported in accordance with Condition 6.1.4.

- c. Excursions: (means for the purpose of this Condition and Condition 6.1.4, any departure from an indicator range or value established for monitoring consistent with any averaging period specified for averaging the results of the monitoring)
 - i. For the sources specified in condition 5.2.1, any two consecutive required daily determinations of visible emissions requiring action by Condition 5.2.1 a or b from the same source.
 - ii. Each occurrence when the temperature at the inlet of any baghouse specified in condition 5.2.3 exceeds the filter bag design temperature or the equivalent filter bag design temperature recorded in accordance with Condition 5.2.3.

6.2 Specific Record Keeping and Reporting Requirements

- 6.2.1 The Permittee shall comply with the general provisions of 40 CFR, Part 60, "Standards of Performance for New Stationary Sources (NSPS)". In particular, for sources subject to NSPS, the Permittee shall comply with the reporting and record keeping requirements of 40 CFR, Part 60, Subpart A and furnish the Division written notification as follows:

 [40 CFR, Part 60 60.7(a)(1) thru (4) and 60.676(g) and (h)]
 - a. A notification of the date construction or reconstruction of NSPS equipment is commenced postmarked no later than 30 days after such date.
 - b. Except for equipment, which is subject to 40 CFR, Part 60, Subpart OOO, a notification of the anticipated date of initial startup of NSPS equipment postmarked not more than 60 days nor less than 30 days prior to such date.
 - c. A notification of the actual date of initial startup of NSPS equipment postmarked within 15 days after such date.

d. A notification of any physical or operational change to an existing NSPS equipment which may increase the emission rate of any air pollutant to which a standard applies, unless that change is specifically exempted in the applicable Subpart of 40 CFR, Part 60. This notice shall be postmarked 60 days or as soon as practicable before the change is commenced and shall include information describing the precise nature of the change, present and proposed emission control systems, productive capacity of the equipment before and after the change, and the expected completion date of the change. The Division may request additional relevant information subsequent to this notice.

- 6.2.2 The Permittee shall comply with the detailed reporting and recordkeeping provisions of 40 CFR, Part 60, Subpart OOO, "Standards of Performance for Nonmetallic Mineral Processing Plants" when replacing existing equipment with a new piece of equipment of equal or smaller size that has the same function. The new equipment used to replace the existing equipment is deferred from having to comply with the NSPS emission limits and testing requirements until all of the existing equipment in a production line has been replaced. The Permittee shall submit the following information about the existing equipment being replaced and the replacement piece of equipment:

 [40 CFR 60.670(d) and 60.676(a)]
 - a. For a crusher, grinding mill, bucket elevator, bagging operation, or enclosed truck or railcar loading station:
 - i. the rated capacity in tons per hour of the existing equipment being replaced and
 - ii. the rated capacity in tons per hour of the replacement equipment.
 - b. For a screening operation:
 - i. the total surface area of the top screen of the existing screening operation being replaced and
 - ii. the total surface area of the top screen of the replacement screening operation.
 - c. For a conveyor belt:
 - i. the width of the existing belt being replaced and
 - ii. the width of the replacement conveyor belt.
 - d. For a storage bin:
 - i. the rated capacity in tons of the existing storage bin being replaced and
 - ii. the rated capacity in tons of replacement storage bin.

e. For all equipment being replaced in accordance with this condition, the Permittee shall provide a certification that the equipment being replaced is existing equipment with a statement of the original construction date for each piece of equipment being replaced. The Permittee shall provide a certification that there is at least one piece of existing equipment in the relevant production line that has not been replaced along with a statement of the oldest piece of existing equipment remaining in that process line.

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f. When the last piece of existing equipment in the process line is replaced, the Permittee shall submit a test plan identifying all of the existing equipment within that process line, which has been replaced within 30 days after the final replacement.

For this condition, "existing equipment" is any crusher, grinding mill, screening operation, bucket elevator, belt conveyor bagging operation, storage bin, enclosed truck or railcar loading station constructed on or before August 31, 1983, which has not been modified as described in 40 CFR 60.14 or reconstructed as described in 40 CFR 60.673 and 40 CFR 60.15.

6.2.3 The Permittee shall maintain a record of all actions taken in accordance with Section 8.22 to suppress fugitive dust from roads, storage piles, or any other source of fugitive dust. Such records shall include the date and time of the occurrence and a description of the actions taken.

[391-3-1-.02(6)(b)1 and 40 CFR 70.6(a)(3)(i)]

PART 7.0 OTHER SPECIFIC REQUIREMENTS

7.1 Operational Flexibility

7.1.1 The Permittee may make Section 502(b)(10) changes as defined in 40 CFR 70.2 without requiring a Permit revision, if the changes are not modifications under any provisions of Title I of the Federal Act and the changes do not exceed the emissions allowable under the Permit (whether expressed therein as a rate of emissions or in terms of total emissions). For each such change, the Permittee shall provide the Division and the EPA with written notification as required below in advance of the proposed changes and shall obtain any Permits required under Rules 391-3-1-.03(1) and (2). The Permittee and the Division shall attach each such notice to their copy of this Permit.

[391-3-1-.03(10)(b)5 and 40 CFR 70.4(b)(12)(i)]

- a. For each such change, the Permittee's written notification and application for a construction Permit shall be submitted well in advance of any critical date (typically at least 3 months in advance of any commencement of construction, Permit issuance date, etc.) involved in the change, but no less than seven (7) days in advance of such change and shall include a brief description of the change within the Permitted facility, the date on which the change is proposed to occur, any change in emissions, and any Permit term or condition that is no longer applicable as a result of the change.
- b. The Permit shield described in Condition 8.16.1 shall not apply to any change made pursuant to this condition.

7.2 Off-Permit Changes

7.2.1 The Permittee may make changes that are not addressed or prohibited by this Permit, other than those described in Condition 7.2.2 below, without a Permit revision, provided the following requirements are met:

[391-3-1-.03(10)(b)6 and 40 CFR 70.4(b)(14)]

- a. Each such change shall meet all applicable requirements and shall not violate any existing Permit term or condition.
- b. The Permittee must provide contemporaneous written notice to the Division and to the EPA of each such change, except for changes that qualify as insignificant under Rule 391-3-1-.03(10)(g). Such written notice shall describe each such change, including the date, any change in emissions, pollutants emitted, and any applicable requirement that would apply as a result of the change.
- c. The change shall not qualify for the Permit shield in Condition 8.16.1.
- d. The Permittee shall keep a record describing changes made at the source that result in emissions of a regulated air pollutant subject to an applicable requirement, but not otherwise regulated under the Permit, and the emissions resulting from those changes.

7.2.2 The Permittee shall not make, without a Permit revision, any changes that are not addressed or prohibited by this Permit, if such changes are subject to any requirements under Title IV of the Federal Act or are modifications under any provision of Title I of the Federal Act. [Rule 391-3-1-.03(10)(b)7 and 40 CFR 70.4(b)(15)]

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7.3 Alternative Requirements

[White Paper #2]

Not Applicable

7.4 Insignificant Activities

(see Attachment B for the list of Insignificant Activities in existence at the facility at the time of permit issuance)

7.5 Temporary Sources

[391-3-1-.03(10)(d)5 and 40 CFR 70.6(e)]

Not Applicable

7.6 Short-term Activities

Not Applicable

7.7 Compliance Schedule/Progress Reports

[391-3-1-.03(10)(d)3 and 40 CFR 70.6(c)(4)]

None Applicable

7.8 Emissions Trading

[391-3-1-.03(10)(d)1(ii) and 40 CFR 70.6(a)(10)]

Not Applicable

7.9 Acid Rain Requirements

Not Applicable

7.10 Prevention of Accidental Releases (Section 112(r) of the 1990 CAAA)

[391-3-1-.02(10)]

- 7.10.1 When and if the requirements of 40 CFR Part 68 become applicable, the Permittee shall comply with all applicable requirements of 40 CFR Part 68, including the following.
 - a. The Permittee shall submit a Risk Management Plan (RMP) as provided in 40 CFR 68.150 through 68.185. The RMP shall include a registration that reflects all covered processes.

- b. For processes eligible for Program 1, as provided in 40 CFR 68.10, the Permittee shall comply with 7.10.1.a. and the following additional requirements:
 - i. Analyze the worst-case release scenario for the process(es), as provided in 40 CFR 68.25; document that the nearest public receptor is beyond the distance to a toxic or flammable endpoint defined in 40 CFR 68.22(a); and submit in the RMP the worst-case release scenario as provided in 40 CFR 68.165.

- ii. Complete the five-year accident history for the process as provided in 40 CFR 68.42 and submit in the RMP as provided in 40 CFR 68.168
- iii. Ensure that response actions have been coordinated with local emergency planning and response agencies
- iv. Include a certification in the RMP as specified in 40 CFR 68.12(b)(4)
- c. For processes subject to Program 2, as provided in 40 CFR 68.10, the Permittee shall comply with 7.10.1.a., 7.10.1.b. and the following additional requirements:
 - i. Develop and implement a management system as provided in 40 CFR 68.15
 - ii. Conduct a hazard assessment as provided in 40 CFR 68.20 through 68.42
 - iii. Implement the Program 2 prevention steps provided in 40 CFR 68.48 through 68.60 or implement the Program 3 prevention steps provided in 40 CFR 68.65 through 68.87
 - iv. Develop and implement an emergency response program as provided in 40 CFR 68.90 through 68.95
 - v. Submit as part of the RMP the data on prevention program elements for Program 2 processes as provided in 40 CFR 68.170
- d. For processes subject to Program 3, as provided in 40 CFR 68.10, the Permittee shall comply with 7.10.1.a., 7.10.1.b. and the following additional requirements:
 - i. Develop and implement a management system as provided in 40 CFR 68.15
 - ii. Conduct a hazard assessment as provided in 40 CFR 68.20 through 68.42
 - iii. Implement the prevention requirements of 40 CFR 68.65 through 68.87
 - iv. Develop and implement an emergency response program as provided in 40 CFR 68.90 through 68.95
 - v. Submit as part of the RMP the data on prevention program elements for Program 3 as provided in 40 CFR 68.175
- e. All reports and notification required by 40 CFR Part 68 must be submitted electronically using RMP*eSubmit (information for establishing an account can be found at www.epa.gov/rmp/rmpesubmit). Electronic Signature Agreements should be mailed to:

MAIL

Risk Management Program (RMP) Reporting Center P.O. Box 10162 Fairfax, VA 22038

COURIER & FEDEX

Risk Management Program (RMP) Reporting Center CGI Federal 12601 Fair Lakes Circle Fairfax, VA 22033

Compliance with all requirements of this condition, including the registration and submission of the RMP, shall be included as part of the compliance certification submitted in accordance with Condition 8.14.1.

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7.11 Stratospheric Ozone Protection Requirements (Title VI of the CAAA of 1990)

- 7.11.1 If the Permittee performs any of the activities described below or as otherwise defined in 40 CFR Part 82, the Permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR Part 82, Subpart F, except as provided for motor vehicle air conditioners (MVACs) in Subpart B:
 - a. Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to 40 CFR 82.156.
 - b. Equipment used during the maintenance, service, repair, or disposal of appliance must comply with the standards for recycling and recovery equipment pursuant to 40 CFR 82.158.
 - c. Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to 40 CFR 82.161.
 - d. Persons disposing of small appliances, MVACs, and MVAC-like appliances must comply with record keeping requirements pursuant to 40 CFR 82.166. [Note: "MVAC-like appliance" is defined in 40 CFR 82.152.]
 - e. Persons owning commercial or industrial process refrigeration equipment must comply with the leak repair requirements pursuant to 40 CFR 82.156.
 - f. Owners/operators of appliances normally containing 50 or more pounds of refrigerant must keep records of refrigerant purchased and added to such appliances pursuant to 40 CFR 82.166.
- 7.11.2 If the Permittee performs a service on motor (fleet) vehicles and if this service involves an ozone-depleting substance (refrigerant) in the MVAC, the Permittee is subject to all the applicable requirements as specified in 40 CFR Part 82, Subpart B, Servicing of Motor Vehicle Air Conditioners.

The term "motor vehicle" as used in Subpart B does not include a vehicle in which final assembly of the vehicle has not been completed. The term "MVAC" as used in Subpart B does not include air-tight sealed refrigeration systems used for refrigerated cargo, or air conditioning systems on passenger buses using HCFC-22 refrigerant.

7.12 Revocation of Existing Permits and Amendments

The following Air Quality Permits, Amendments, and 502(b)10 are subsumed by this permit and are hereby revoked:

Air Quality Permit and Amendment Number(s)	Dates of Original Permit or Amendment Issuance
3295-303-0009-V-04-0	09/07/2018
3295-303-0009-V-04-1	05/04/2020

7.13 Pollution Prevention

Not Applicable

7.14 Specific Conditions

Not Applicable

PART 8.0 GENERAL PROVISIONS

8.1 Terms and References

- 8.1.1 Terms not otherwise defined in the Permit shall have the meaning assigned to such terms in the referenced regulation.
- 8.1.2 Where more than one condition in this Permit applies to an emission unit and/or the entire facility, each condition shall apply and the most stringent condition shall take precedence. [391-3-1-.02(2)(a)2]

8.2 EPA Authorities

- 8.2.1 Except as identified as "State-only enforceable" requirements in this Permit, all terms and conditions contained herein shall be enforceable by the EPA and citizens under the Clean Air Act, as amended, 42 U.S.C. 7401, et seq.

 [40 CFR 70.6(b)(1)]
- 8.2.2 Nothing in this Permit shall alter or affect the authority of the EPA to obtain information pursuant to 42 U.S.C. 7414, "Inspections, Monitoring, and Entry." [40 CFR 70.6(f)(3)(iv)]
- 8.2.3 Nothing in this Permit shall alter or affect the authority of the EPA to impose emergency orders pursuant to 42 U.S.C. 7603, "Emergency Powers." [40 CFR 70.6(f)(3)(i)]

8.3 Duty to Comply

- 8.3.1 The Permittee shall comply with all conditions of this operating Permit. Any Permit noncompliance constitutes a violation of the Federal Clean Air Act and the Georgia Air Quality Act and/or State rules and is grounds for enforcement action; for Permit termination, revocation and reissuance, or modification; or for denial of a Permit renewal application. Any noncompliance with a Permit condition specifically designated as enforceable only by the State constitutes a violation of the Georgia Air Quality Act and/or State rules only and is grounds for enforcement action; for Permit termination, revocation and reissuance, or modification; or for denial of a Permit renewal application.

 [391-3-1-.03(10)(d)1(i) and 40 CFR 70.6(a)(6)(i)]
- 8.3.2 The Permittee shall not use as a defense in an enforcement action the contention that it would have been necessary to halt or reduce the Permitted activity in order to maintain compliance with the conditions of this Permit.
 - [391-3-1-.03(10)(d)1(i) and 40 CFR 70.6(a)(6)(ii)]
- 8.3.3 Nothing in this Permit shall alter or affect the liability of the Permittee for any violation of applicable requirements prior to or at the time of Permit issuance. [391-3-1-.03(10)(d)1(i) and 40 CFR 70.6(f)(3)(ii)]

8.3.4 Issuance of this Permit does not relieve the Permittee from the responsibility of obtaining any other permits, licenses, or approvals required by the Director or any other federal, state, or local agency.

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[391-3-1-.03(10)(e)1(iv) and 40 CFR 70.7(a)(6)]

8.4 Fee Assessment and Payment

8.4.1 The Permittee shall calculate and pay an annual Permit fee to the Division. The amount of fee shall be determined each year in accordance with the "Procedures for Calculating Air Permit Fees."

[391-3-1-.03(9)]

8.5 Permit Renewal and Expiration

8.5.1 This Permit shall remain in effect for five (5) years from the issuance date. The Permit shall become null and void after the expiration date unless a timely and complete renewal application has been submitted to the Division at least six (6) months, but no more than eighteen (18) months prior to the expiration date of the Permit.

[391-3-1-.03(10)(d)1(i), (e)2, and (e)3(ii) and 40 CFR 70.5(a)(1)(iii)]

8.5.2 Permits being renewed are subject to the same procedural requirements, including those for public participation and affected State and EPA review, which apply to initial Permit issuance.

[391-3-1-.03(10)(e)3(i)]

8.5.3 Notwithstanding the provisions in 8.5.1 above, if the Division has received a timely and complete application for renewal, deemed it administratively complete, and failed to reissue the Permit for reasons other than cause, authorization to operate shall continue beyond the expiration date to the point of Permit modification, reissuance, or revocation. [391-3-1-.03(10)(e)3(iii)]

8.6 Transfer of Ownership or Operation

8.6.1 This Permit is not transferable by the Permittee. Future owners and operators shall obtain a new Permit from the Director. The new Permit may be processed as an administrative amendment if no other change in this Permit is necessary and provided that a written agreement containing a specific date for transfer of Permit responsibility coverage and liability between the current and new Permittee has been submitted to the Division at least thirty (30) days in advance of the transfer.

[391-3-1-.03(4)]

8.7 Property Rights

8.7.1 This Permit shall not convey property rights of any sort, or any exclusive privileges. [391-3-1-.03(10)(d)1(i) and 40 CFR 70.6(a)(6)(iv)]

8.8 Submissions

8.8.1 Reports, test data, monitoring data, notifications, annual certifications, and requests for revision and renewal shall be submitted to:

Georgia Department of Natural Resources Environmental Protection Division Air Protection Branch Atlanta Tradeport, Suite 120 4244 International Parkway Atlanta, Georgia 30354-3908

8.8.2 Any records, compliance certifications, and monitoring data required by the provisions in this Permit to be submitted to the EPA shall be sent to:

Air and Radiation Division
Air Planning and Implementation Branch
U. S. EPA Region 4
Sam Nunn Atlanta Federal Center
61 Forsyth Street, SW
Atlanta, Georgia 30303-3104

- 8.8.3 Any application form, report, or compliance certification submitted pursuant to this Permit shall contain a certification by a responsible official of its truth, accuracy, and completeness. This certification shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. [391-3-1-.03(10)(c)2, 40 CFR 70.5(d) and 40 CFR 70.6(c)(1)]
- 8.8.4 Unless otherwise specified, all submissions under this permit shall be submitted to the Division only.

8.9 Duty to Provide Information

- 8.9.1 The Permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the Permit application, shall promptly submit such supplementary facts or corrected information to the Division.

 [391-3-1-.03(10)(c)5]
- 8.9.2 The Permittee shall furnish to the Division, in writing, information that the Division may request to determine whether cause exists for modifying, revoking and reissuing, or terminating the Permit, or to determine compliance with the Permit. Upon request, the Permittee shall also furnish to the Division copies of records that the Permittee is required to keep by this Permit or, for information claimed to be confidential, the Permittee may furnish such records directly to the EPA, if necessary, along with a claim of confidentiality. [391-3-1-.03(10)(d)1(i) and 40 CFR 70.6(a)(6)(v)]

8.10 Modifications

8.10.1 Prior to any source commencing a modification as defined in 391-3-1-.01(pp) that may result in air pollution and not exempted by 391-3-1-.03(6), the Permittee shall submit a Permit application to the Division. The application shall be submitted sufficiently in advance of any critical date involved to allow adequate time for review, discussion, or revision of plans, if necessary. Such application shall include, but not be limited to, information describing the precise nature of the change, modifications to any emission control system, production capacity of the plant before and after the change, and the anticipated completion date of the change. The application shall be in the form of a Georgia air quality Permit application to construct or modify (otherwise known as a SIP application) and shall be submitted on forms supplied by the Division, unless otherwise notified by the Division.

[391-3-1-.03(1) through (8)]

8.11 Permit Revision, Revocation, Reopening and Termination

8.11.1 This Permit may be revised, revoked, reopened and reissued, or terminated for cause by the Director. The Permit will be reopened for cause and revised accordingly under the following circumstances:

[391-3-1-.03(10)(d)1(i)]

- a. If additional applicable requirements become applicable to the source and the remaining Permit term is three (3) or more years. In this case, the reopening shall be completed no later than eighteen (18) months after promulgation of the applicable requirement. A reopening shall not be required if the effective date of the requirement is later than the date on which the Permit is due to expire, unless the original permit or any of its terms and conditions has been extended under Condition 8.5.3; [391-3-1-.03(10)(e)6(i)(I)]
- b. If any additional applicable requirements of the Acid Rain Program become applicable to the source;

[391-3-1-.03(10)(e)6(i)(II)] (Acid Rain sources only)

c. The Director determines that the Permit contains a material mistake or inaccurate statements were made in establishing the emissions standards or other terms or conditions of the Permit; or

[391-3-1-.03(10)(e)6(i)(III) and 40 CFR 70.7(f)(1)(iii)]

- d. The Director determines that the Permit must be revised or revoked to assure compliance with the applicable requirements.

 [391-3-1-.03(10)(e)6(i)(IV) and 40 CFR 70.7(f)(1)(iv)]
- 8.11.2 Proceedings to reopen and reissue a Permit shall follow the same procedures as applicable to initial Permit issuance and shall affect only those parts of the Permit for which cause to reopen exists. Reopenings shall be made as expeditiously as practicable.

 [391-3-1-.03(10)(e)6(ii)]

- 8.11.3 Reopenings shall not be initiated before a notice of intent to reopen is provided to the source by the Director at least thirty (30) days in advance of the date the Permit is to be reopened, except that the Director may provide a shorter time period in the case of an emergency. [391-3-1-.03(10)(e)6(iii)]
- 8.11.4 All Permit conditions remain in effect until such time as the Director takes final action. The filing of a request by the Permittee for any Permit revision, revocation, reissuance, or termination, or of a notification of planned changes or anticipated noncompliance, shall not stay any Permit condition. [391-3-1-.03(10)(d)1(i) and 40 CFR 70.6(a)(6)(iii)]

- 8.11.5 A Permit revision shall not be required for changes that are explicitly authorized by the conditions of this Permit.
- 8.11.6 A Permit revision shall not be required for changes that are part of an approved economic incentive, marketable Permit, emission trading, or other similar program or process for change which is specifically provided for in this Permit. [391-3-1-.03(10)(d)1(i) and 40 CFR 70.6(a)(8)]

8.12 Severability

8.12.1 Any condition or portion of this Permit which is challenged, becomes suspended or is ruled invalid as a result of any legal or other action shall not invalidate any other portion or condition of this Permit.

[391-3-1-.03(10)(d)1(i) and 40 CFR 70.6(a)(5)]

8.13 Excess Emissions Due to an Emergency

- An "emergency" means any situation arising from sudden and reasonably unforeseeable 8.13.1 events beyond the control of the source, including acts of God, which situation requires immediate corrective action to restore normal operation, and that causes the source to exceed a technology-based emission limitation under the Permit, due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include noncompliance to the extent caused by improperly designed equipment, lack of preventative maintenance, careless or improper operation, or operator error. [391-3-1-.03(10)(d)7 and 40 CFR 70.6(g)(1)]
- 8.13.2 An emergency shall constitute an affirmative defense to an action brought for noncompliance with the technology-based emission limitations if the Permittee demonstrates, through properly signed contemporaneous operating logs or other relevant evidence, that: [391-3-1-.03(10)(d)7 and 40 CFR 70.6(g)(2) and (3)]
 - An emergency occurred and the Permittee can identify the cause(s) of the emergency; a.
 - The Permitted facility was at the time of the emergency being properly operated; b.

c. During the period of the emergency, the Permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards, or other requirements in the Permit; and

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- d. The Permittee promptly notified the Division and submitted written notice of the emergency to the Division within two (2) working days of the time when emission limitations were exceeded due to the emergency. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.
- 8.13.3 In an enforcement proceeding, the Permittee seeking to establish the occurrence of an emergency shall have the burden of proof.

 [391-3-1-.03(10)(d)7 and 40 CFR 70.6(g)(4)]
- 8.13.4 The emergency conditions listed above are in addition to any emergency or upset provisions contained in any applicable requirement.

 [391-3-1-.03(10)(d)7 and 40 CFR 70.6(g)(5)]

8.14 Compliance Requirements

8.14.1 Compliance Certification

The Permittee shall provide written certification to the Division and to the EPA, at least annually, of compliance with the conditions of this Permit. The annual written certification shall be postmarked no later than February 28 of each year and shall be submitted to the Division and to the EPA. The certification shall include, but not be limited to, the following elements:

[391-3-1-.03(10)(d)3 and 40 CFR 70.6(c)(5)]

- a. The identification of each term or condition of the Permit that is the basis of the certification;
- b. The status of compliance with the terms and conditions of the permit for the period covered by the certification, including whether compliance during the period was continuous or intermittent, based on the method or means designated in paragraph c below. The certification shall identify each deviation and take it into account in the compliance certification. The certification shall also identify as exceptions to compliance any periods during which compliance is required and in which an excursion or exceedance as defined under 40 CFR Part 64 occurred;
- c. The identification of the method(s) or other means used by the owner or operator for determining the compliance status with each term and condition during the certification period;
- d. Any other information that must be included to comply with section 113(c)(2) of the Act, which prohibits knowingly making a false certification or omitting material information; and
- e. Any additional requirements specified by the Division.

8.14.2 Inspection and Entry

a. Upon presentation of credentials and other documents as may be required by law, the Permittee shall allow authorized representatives of the Division to perform the following:

[391-3-1-.03(10)(d)3 and 40 CFR 70.6(c)(2)]

i. Enter upon the Permittee's premises where a Part 70 source is located or an emissions-related activity is conducted, or where records must be kept under the conditions of this Permit;

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- ii. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this Permit;
- iii. Inspect at reasonable times any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this Permit; and
- iv. Sample or monitor any substances or parameters at any location during operating hours for the purpose of assuring Permit compliance or compliance with applicable requirements as authorized by the Georgia Air Quality Act.
- b. No person shall obstruct, hamper, or interfere with any such authorized representative while in the process of carrying out his official duties. Refusal of entry or access may constitute grounds for Permit revocation and assessment of civil penalties. [391-3-1-.07 and 40 CFR 70.11(a)(3)(i)]

8.14.3 Schedule of Compliance

- a. For applicable requirements with which the Permittee is in compliance, the Permittee shall continue to comply with those requirements.
 [391-3-1-.03(10)(c)2 and 40 CFR 70.5(c)(8)(iii)(A)]
- b. For applicable requirements that become effective during the Permit term, the Permittee shall meet such requirements on a timely basis unless a more detailed schedule is expressly required by the applicable requirement.

 [391-3-1-.03(10)(c)2 and 40 CFR 70.5(c)(8)(iii)(B)]
- c. Any schedule of compliance for applicable requirements with which the source is not in compliance at the time of Permit issuance shall be supplemental to, and shall not sanction noncompliance with, the applicable requirements on which it is based. [391-3-1-.03(10)(c)2 and 40 CFR 70.5(c)(8)(iii)(C)]

8.14.4 Excess Emissions

- a. Excess emissions resulting from startup, shutdown, or malfunction of any source which occur though ordinary diligence is employed shall be allowed provided that: [391-3-1-.02(2)(a)7(i)]
 - i. The best operational practices to minimize emissions are adhered to;

ii. All associated air pollution control equipment is operated in a manner consistent with good air pollution control practice for minimizing emissions; and

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- iii. The duration of excess emissions is minimized.
- b. Excess emissions which are caused entirely or in part by poor maintenance, poor operation, or any other equipment or process failure which may be prevented during startup, shutdown or malfunction are prohibited and are violations of Chapter 391-3-1 of the Georgia Rules for Air Quality Control.

 [391-3-1-.02(2)(a)7(ii)]
- c. The provisions of this condition and Georgia Rule 391-3-1-.02(2)(a)7 shall apply only to those sources which are not subject to any requirement under Georgia Rule 391-3-1-.02(8) New Source Performance Standards or any requirement of 40 CFR, Part 60, as amended concerning New Source Performance Standards.

 [391-3-1-.02(2)(a)7(iii)]

8.15 Circumvention

State Only Enforceable Condition.

8.15.1 The Permittee shall not build, erect, install, or use any article, machine, equipment or process the use of which conceals an emission which would otherwise constitute a violation of an applicable emission standard. Such concealment includes, but is not limited to, the use of gaseous diluents to achieve compliance with an opacity standard or with a standard which is based on the concentration of the pollutants in the gases discharged into the atmosphere. [391-3-1-.03(2)(c)]

8.16 Permit Shield

- 8.16.1 Compliance with the terms of this Permit shall be deemed compliance with all applicable requirements as of the date of Permit issuance provided that all applicable requirements are included and specifically identified in the Permit.

 [391-3-1-.03(10)(d)6]
- 8.16.2 Any Permit condition identified as "State only enforceable" does not have a Permit shield.

8.17 Operational Practices

8.17.1 At all times, including periods of startup, shutdown, and malfunction, the Permittee shall maintain and operate the source, including associated air pollution control equipment, in a manner consistent with good air pollution control practice for minimizing emissions. Determination of whether acceptable operating and maintenance procedures are being used will be based on any information available to the Division that may include, but is not limited to, monitoring results, observations of the opacity or other characteristics of emissions, review of operating and maintenance procedures or records, and inspection or surveillance of the source.

[391-3-1-.02(2)(a)10]

State Only Enforceable Condition.

8.17.2 No person owning, leasing, or controlling, the operation of any air contaminant sources shall willfully, negligently or through failure to provide necessary equipment or facilities or to take necessary precautions, cause, permit, or allow the emission from said air contamination source or sources, of such quantities of air contaminants as will cause, or tend to cause, by themselves, or in conjunction with other air contaminants, a condition of air pollution in quantities or characteristics or of a duration which is injurious or which unreasonably interferes with the enjoyment of life or use of property in such area of the State as is affected thereby. Complying with Georgia's Rules for Air Quality Control Chapter 391-3-1 and Conditions in this Permit, shall in no way exempt a person from this provision.

[391-3-1-.02(2)(a)1]

8.18 Visible Emissions

8.18.1 Except as may be provided in other provisions of this Permit, the Permittee shall not cause, let, suffer, permit or allow emissions from any air contaminant source the opacity of which is equal to or greater than forty (40) percent.

[391-3-1-.02(2)(b)1]

8.19 Fuel-burning Equipment

- 8.19.1 The Permittee shall not cause, let, suffer, permit, or allow the emission of fly ash and/or other particulate matter from any fuel-burning equipment with rated heat input capacity of less than 10 million Btu per hour, in operation or under construction on or before January 1, 1972 in amounts equal to or exceeding 0.7 pounds per million BTU heat input. [391-3-1-.02(2)(d)]
- 8.19.2 The Permittee shall not cause, let, suffer, permit, or allow the emission of fly ash and/or other particulate matter from any fuel-burning equipment with rated heat input capacity of less than 10 million Btu per hour, constructed after January 1, 1972 in amounts equal to or exceeding 0.5 pounds per million BTU heat input.

 [391-3-1-.02(2)(d)]
- 8.19.3 The Permittee shall not cause, let, suffer, permit, or allow the emission from any fuel-burning equipment constructed or extensively modified after January 1, 1972, visible emissions the opacity of which is equal to or greater than twenty (20) percent except for one six minute period per hour of not more than twenty-seven (27) percent opacity.

 [391-3-1-.02(2)(d)]

8.20 Sulfur Dioxide

8.20.1 Except as may be specified in other provisions of this Permit, the Permittee shall not burn fuel containing more than 2.5 percent sulfur, by weight, in any fuel burning source that has a heat input capacity below 100 million Btu's per hour.

[391-3-1-.02(2)(g)]

8.21 Particulate Emissions

8.21.1 Except as may be specified in other provisions of this Permit, the Permittee shall not cause, let, permit, suffer, or allow the rate of emission from any source, particulate matter in total quantities equal to or exceeding the allowable rates shown below. Equipment in operation, or under construction contract, on or before July 2, 1968, shall be considered existing equipment. All other equipment put in operation or extensively altered after said date is to be considered new equipment.

[391-3-1-.02(2)(e)]

a. The following equations shall be used to calculate the allowable rates of emission from new equipment:

 $E = 4.1P^{0.67}$; for process input weight rate up to and including 30 tons per hour. $E = 55P^{0.11} - 40$; for process input weight rate above 30 tons per hour.

b. The following equation shall be used to calculate the allowable rates of emission from existing equipment:

$$E = 4.1P^{0.67}$$

In the above equations, E = emission rate in pounds per hour, and P = process input weight rate in tons per hour.

8.22 Fugitive Dust

[391-3-1-.02(2)(n)]

- 8.22.1 Except as may be specified in other provisions of this Permit, the Permittee shall take all reasonable precautions to prevent dust from any operation, process, handling, transportation or storage facility from becoming airborne. Reasonable precautions that could be taken to prevent dust from becoming airborne include, but are not limited to, the following:
 - a. Use, where possible, of water or chemicals for control of dust in the demolition of existing buildings or structures, construction operations, the grading of roads or the clearing of land;
 - b. Application of asphalt, water, or suitable chemicals on dirt roads, materials, stockpiles, and other surfaces that can give rise to airborne dusts;
 - c. Installation and use of hoods, fans, and fabric filters to enclose and vent the handling of dusty materials. Adequate containment methods can be employed during sandblasting or other similar operations;
 - d. Covering, at all times when in motion, open bodied trucks transporting materials likely to give rise to airborne dusts; and
 - e. The prompt removal of earth or other material from paved streets onto which earth or other material has been deposited.

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8.22.2 The opacity from any fugitive dust source shall not equal or exceed 20 percent.

8.23 Solvent Metal Cleaning

- 8.23.1 Except as may be specified in other provisions of this Permit, the Permittee shall not cause, suffer, allow, or permit the operation of a cold cleaner degreaser subject to the requirements of Georgia Rule 391-3-1-.02(2)(ff) "Solvent Metal Cleaning" unless the following requirements for control of emissions of the volatile organic compounds are satisfied: [391-3-1-.02(2)(ff)1]
 - a. The degreaser shall be equipped with a cover to prevent escape of VOC during periods of non-use,
 - b. The degreaser shall be equipped with a device to drain cleaned parts before removal from the unit,
 - c. If the solvent volatility is 0.60 psi or greater measured at 100 °F, or if the solvent is heated above 120 °F, then one of the following control devices must be used:
 - i. The degreaser shall be equipped with a freeboard that gives a freeboard ratio of 0.7 or greater, or
 - ii. The degreaser shall be equipped with a water cover (solvent must be insoluble in and heavier than water), or
 - iii. The degreaser shall be equipped with a system of equivalent control, including but not limited to, a refrigerated chiller or carbon adsorption system.
 - d. Any solvent spray utilized by the degreaser must be in the form of a solid, fluid stream (not a fine, atomized or shower type spray) and at a pressure which will not cause excessive splashing, and
 - e. All waste solvent from the degreaser shall be stored in covered containers and shall not be disposed of by such a method as to allow excessive evaporation into the atmosphere.

8.24 Incinerators

- 8.24.1 Except as specified in the section dealing with conical burners, no person shall cause, let, suffer, permit, or allow the emissions of fly ash and/or other particulate matter from any incinerator subject to the requirements of Georgia Rule 391-3-1-.02(2)(c) "Incinerators", in amounts equal to or exceeding the following:

 [391-3-1-.02(2)(c)1-4]
 - a. Units with charging rates of 500 pounds per hour or less of combustible waste, including water, shall not emit fly ash and/or particulate matter in quantities exceeding 1.0 pound per hour.

b. Units with charging rates in excess of 500 pounds per hour of combustible waste, including water, shall not emit fly ash and/or particulate matter in excess of 0.20 pounds per 100 pounds of charge.

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- 8.24.2 No person shall cause, let, suffer, permit, or allow from any incinerator subject to the requirements of Georgia Rule 391-3-1-.02(2)(c) "Incinerators", visible emissions the opacity of which is equal to or greater than twenty (20) percent except for one six minute period per hour of not more than twenty-seven (27) percent opacity.
- 8.24.3 No person shall cause or allow particles to be emitted from an incinerator subject to the requirements of Georgia Rule 391-3-1-.02(2)(c) "Incinerators" which are individually large enough to be visible to the unaided eye.
- 8.24.4 No person shall operate an existing incinerator subject to the requirements of Georgia Rule 391-3-1-.02(2)(c) "Incinerators" unless:
 - a. It is a multiple chamber incinerator;
 - b. It is equipped with an auxiliary burner in the primary chamber for the purpose of creating a pre-ignition temperature of 800°F; and
 - c. It has a secondary burner to control smoke and/or odors and maintain a temperature of at least 1500°F in the secondary chamber.

8.25 Volatile Organic Liquid Handling and Storage

8.25.1 The Permittee shall ensure that each storage tank subject to the requirements of Georgia Rule 391-3-1-.02(2)(vv) "Volatile Organic Liquid Handling and Storage" is equipped with submerged fill pipes. For the purposes of this condition and the permit, a submerged fill pipe is defined as any fill pipe with a discharge opening which is within six inches of the tank bottom.

[391-3-1-.02(2)(vv)(1)]

8.26 Use of Any Credible Evidence or Information

8.26.1 Notwithstanding any other provisions of any applicable rule or regulation or requirement of this permit, for the purpose of submission of compliance certifications or establishing whether or not a person has violated or is in violation of any emissions limitation or standard, nothing in this permit or any Emission Limitation or Standard to which it pertains, shall preclude the use, including the exclusive use, of any credible evidence or information, relevant to whether a source would have been in compliance with applicable requirements if the appropriate performance or compliance test or procedure had been performed.

[391-3-1-.02(3)(a)]

8.27 Internal Combustion Engines

8.27.1 For diesel-fired internal combustion engine(s) manufactured after April 1, 2006 or modified/reconstructed after July 11, 2005, the Permittee shall comply with all applicable provisions of New Source Performance Standards (NSPS) as found in 40 CFR 60 Subpart A - "General Provisions" and 40 CFR 60 Subpart IIII – "Standards of Performance for Stationary Compression Ignition Internal Combustion Engines." Such requirements include but are not limited to:

[40 CFR 60.4200]

- a. Equip all emergency generator engines with non-resettable hour meters in accordance with Subpart IIII.
- b. Purchase only diesel fuel with a maximum sulfur content of 15 ppm unless otherwise specified by the Division in accordance with Subpart IIII.
- c. Conduct engine maintenance prescribed by the engine manufacturer in accordance with Subpart IIII.
- d. Limit non-emergency operation of each emergency generator to 100 hours per year in accordance with Subpart IIII. Non-emergency operation other than maintenance and readiness testing is prohibited for engines qualifying as "emergency generators" for the purposes of Ga Rule 391-3-1-.02(2)(mmm).
- e. Maintain any records in accordance with Subpart IIII
- f. Maintain a list of engines subject to 40 CFR 60 Subpart IIII, including the date of manufacture.[391-3-1-.02(6)(b)]
- 8.27.2 The Permittee shall comply with all applicable provisions of New Source Performance Standards (NSPS) as found in 40 CFR 60 Subpart A "General Provisions" and 40 CFR 60 Subpart JJJJ "Standards of Performance for Stationary Spark Ignition Internal Combustion Engines," for spark ignition internal combustion engine(s) (gasoline, natural gas, liquefied petroleum gas or propane-fired) manufactured after July 1, 2007 or modified/reconstructed after June 12, 2006.

 [40 CFR 60.4230]
- 8.27.3 The Permittee shall comply with all applicable provisions of National Emission Standards for Hazardous Air Pollutants (NESHAP) as found in 40 CFR 63 Subpart A "General Provisions" and 40 CFR 63 Subpart ZZZZ "National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines."

For diesel-fired emergency generator engines defined as "existing" in 40 CFR 63 Subpart ZZZZ (constructed prior to June 12, 2006 for area sources of HAP, constructed prior to June 12, 2006 for ≤500hp engines at major sources, and constructed prior to December 19, 2002 for >500hp engines at major sources of HAP), such requirements (if applicable) include but are not limited to:

[40 CFR 63.6580]

a. Equip all emergency generator engines with non-resettable hour meters in accordance with Subpart ZZZZ.

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- b. Purchase only diesel fuel with a maximum sulfur content of 15 ppm unless otherwise specified by the Division in accordance with Subpart ZZZZ.
- c. Conduct the following in accordance with Subpart ZZZZ.
 - i. Change oil and filter every 500 hours of operation or annually, whichever comes first
 - ii. Inspect air cleaner every 1000 hours of operation or annually, whichever comes first and replace as necessary
 - iii. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first and replace as necessary.
- d. Limit non-emergency operation of each emergency generator to 100 hours per year in accordance with Subpart ZZZZ. Non-emergency operation other than maintenance and readiness testing is prohibited for engines qualifying as "emergency generators" for the purposes of Ga Rule 391-3-1-.02(2)(mmm).
- e. Maintain any records in accordance with Subpart ZZZZ
- f. Maintain a list of engines subject to 40 CFR 63 Subpart ZZZZ, including the date of manufacture.[391-3-1-.02(6)(b)]

8.28 Boilers and Process Heaters

- 8.28.1 If the facility/site is an area source of Hazardous Air Pollutants, the Permittee shall comply with all applicable provisions of National Emission Standards for Hazardous Air Pollutants (NESHAP) 40 CFR Part 63 Subpart A "General Provisions" and 40 CFR 63 Subpart JJJJJJ "National Emission Standards for Hazardous Air Pollutants for Area Sources: Industrial, Commercial, and Institutional Boilers."

 [40 CFR 63.11193]
- 8.28.2 If the facility/site is a major source of Hazardous Air Pollutants, the Permittee shall comply with all applicable provisions of National Emission Standards for Hazardous Air Pollutants (NESHAP) 40 CFR Part 63 Subpart A "General Provisions" and 40 CFR 63 Subpart DDDDD "National Emission Standards for Hazardous Air Pollutants for Major Sources: Industrial, Commercial, and Institutional Boilers and Process Heaters."

 [40 CFR 63.7480]

Attachments

- A. List of Standard Abbreviations and List of Permit Specific Abbreviations
- B. Insignificant Activities Checklist, Insignificant Activities Based on Emission Levels and Generic Emission Groups
- C. List of References

ATTACHMENT A

List Of Standard Abbreviations

AIRS	Aerometric Information Retrieval System
APCD	Air Pollution Control Device
ASTM	American Society for Testing and Materials
BACT	Best Available Control Technology
BTU	British Thermal Unit
CAAA	Clean Air Act Amendments
CEMS	Continuous Emission Monitoring System
CERMS	Continuous Emission Rate Monitoring System
CFR	Code of Federal Regulations
CMS	Continuous Monitoring System(s)
CO	Carbon Monoxide
COMS	Continuous Opacity Monitoring System
dscf/dscm	Dry Standard Cubic Foot / Dry Standard Cubic
	Meter
EPA	United States Environmental Protection Agency
EPCRA	Emergency Planning and Community Right to
	Know Act
gr	Grain(s)
GPM (gpm)	Gallons per minute
H ₂ O (H2O)	Water
HAP	Hazardous Air Pollutant
HCFC	Hydro-chloro-fluorocarbon
MACT	Maximum Achievable Control Technology
MMBtu	Million British Thermal Units
MMBtu/hr	Million British Thermal Units per hour
MVAC	Motor Vehicle Air Conditioner
MW	Megawatt
NESHAP	National Emission Standards for Hazardous Air
	Pollutants
NO _x (NOx)	Nitrogen Oxides
NSPS	New Source Performance Standards
OCGA	Official Code of Georgia Annotated

PM	Particulate Matter
PM_{10}	Particulate Matter less than 10 micrometers in
(PM10)	diameter
PPM (ppm)	Parts per Million
PSD	Prevention of Significant Deterioration
RACT	Reasonably Available Control Technology
RMP	Risk Management Plan
SIC	Standard Industrial Classification
SIP	State Implementation Plan
SO ₂ (SO2)	Sulfur Dioxide
USC	United States Code
VE	Visible Emissions
VOC	Volatile Organic Compound
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List of Permit Specific Abbreviations

ATTACHMENT B

NOTE: Attachment B contains information regarding insignificant emission units/activities and groups of generic emission units/activities in existence at the facility at the time of Permit issuance. Future modifications or additions of insignificant emission units/activities and equipment that are part of generic emissions groups may not necessarily cause this attachment to be updated.

INSIGNIFICANT ACTIVITIES CHECKLIST

Category	Description of Insignificant Activity/Unit	Quantity
Mobile Sources	Cleaning and sweeping of streets and paved surfaces	1
Combustion Equipment	Firefighting and similar safety equipment used to train fire fighters or other emergency personnel.	1
	2. Small incinerators that are not subject to any standard, limitation or other requirement under Section 111 or 112 (excluding 112(r)) of the Federal Act and are not considered a "designated facility" as specified in 40 CFR 60.32e of the Federal emissions guidelines for Hospital/Medical/Infectious Waste Incinerators, which are operating as follows:	
	i) Less than 8 million BTU/hr heat input, firing types 0, 1, 2, and/or 3 waste.	
	 ii) Less than 8 million BTU/hr heat input with no more than 10% pathological (type 4) waste by weight combined with types 0, 1, 2, and/or 3 waste. iii) Less than 4 million BTU/hr heat input firing type 4 waste. 	
	(Refer to 391-3-103(10)(g)2.(ii) for descriptions of waste types)	
	3. Open burning in compliance with Georgia Rule 391-3-102 (5).	1
	4. Stationary engines burning:	
	i) Natural gas, LPG, gasoline, dual fuel, or diesel fuel which are used exclusively as emergency generators shall not exceed 500 hours per year or 200 hours per year if subject to Georgia Rule 391-3-102(2)(mmm).7	3
	ii) Natural gas, LPG, and/or diesel fueled generators used for emergency, peaking, and/or standby power generation, where the combined peaking and standby power generation do not exceed 200 hours per year.	
	iii) Natural gas, LPG, and/or diesel fuel used for other purposes, provided that the output of each engine does not exceed 400 horsepower and that no individual engine operates for more than 2,000 hours per year.	
	iv) Gasoline used for other purposes, provided that the output of each engine does not exceed 100 horsepower and that no individual engine operates for more than 500 hours per year.	
Trade Operations	1. Brazing, soldering, and welding equipment, and cutting torches related to manufacturing and construction activities whose emissions of hazardous air pollutants (HAPs) fall below 1,000 pounds per year.	1
Maintenance, Cleaning, and Housekeeping	Blast-cleaning equipment using a suspension of abrasive in water and any exhaust system (or collector) serving them exclusively.	
	2. Portable blast-cleaning equipment.	1
	3. Non-Perchloroethylene Dry-cleaning equipment with a capacity of 100 pounds per hour or less of clothes.	
	4. Cold cleaners having an air/vapor interface of not more than 10 square feet and that do not use a halogenated solvent.	1
	5. Non-routine clean out of tanks and equipment for the purposes of worker entry or in preparation for maintenance or decommissioning.	1
	 Devices used exclusively for cleaning metal parts or surfaces by burning off residual amounts of paint, varnish, or other foreign material, provided that such devices are equipped with afterburners. 	
	7. Cleaning operations: Alkaline phosphate cleaners and associated cleaners and burners.	

INSIGNIFICANT ACTIVITIES CHECKLIST

Category	Description of Insignificant Activity/Unit	Quantity	
Laboratories and Testing	Testing chemical analysis.		
	 Research and development facilities, quality control testing facilities and/or small pilot projects, where combined daily emissions from all operations are not individually major or are support facilities not making significant contributions to the product of a collocated major manufacturing facility. 	2	
Pollution Control	1. Sanitary wastewater collection and treatment systems, except incineration equipment or equipment subject to any standard, limitation or other requirement under Section 111 or 112 (excluding 112(r)) of the Federal Act.		
	2. On site soil or groundwater decontamination units that are not subject to any standard, limitation or other requirement under Section 111 or 112 (excluding 112(r)) of the Federal Act.	1	
	3. Bioremediation operations units that are not subject to any standard, limitation or other requirement under Section 111 or 112 (excluding 112(r)) of the Federal Act.		
	4. Landfills that are not subject to any standard, limitation or other requirement under Section 111 or 112 (excluding 112(r)) of the Federal Act.		
Industrial Operations	1. Concrete block and brick plants, concrete products plants, and ready mix concrete plants producing less than 125,000 tons per year.		
	2. Any of the following processes or process equipment which are electrically heated or which fire natural gas, LPG or distillate fuel oil at a maximum total heat input rate of not more than 5 million BTUs per hour:		
	i) Furnaces for heat treating glass or metals, the use of which do not involve molten materials or oil-coated parts.ii) Porcelain enameling furnaces or porcelain enameling drying ovens.		
	iii) Kilns for firing ceramic ware.		
	 iv) Crucible furnaces, pot furnaces, or induction melting and holding furnaces with a capacity of 1,000 pounds or less each, in which sweating or distilling is not conducted and in which fluxing is not conducted utilizing free chlorine, chloride or fluoride derivatives, or ammonium compounds. v) Bakery ovens and confection cookers. 		
	vi) Feed mill ovens.		
	vii) Surface coating drying ovens		
	 3. Carving, cutting, routing, turning, drilling, machining, sawing, surface grinding, sanding, planing, buffing, shot blasting, shot peening, or polishing; ceramics, glass, leather, metals, plastics, rubber, concrete, paper stock or wood, also including roll grinding and ground wood pulping stone sharpening, provided that: i) Activity is performed indoors; & ii) No significant fugitive particulate emissions enter the environment; & 	1	
	 iii) No visible emissions enter the outdoor atmosphere. 4. Photographic process equipment by which an image is reproduced upon material sensitized to radiant energy (e.g., blueprint activity, photographic developing and microfiche). 		
	5. Grain, food, or mineral extrusion processes		
	6. Equipment used exclusively for sintering of glass or metals, but not including equipment used for sintering metal-bearing ores, metal scale, clay, fly ash, or metal compounds.		
	7. Equipment for the mining and screening of uncrushed native sand and gravel.		
	8. Ozonization process or process equipment.		
	Electrostatic powder coating booths with an appropriately designed and operated particulate control system.		
	10. Activities involving the application of hot melt adhesives where VOC emissions are less than 5 tons per year and HAP emissions are less than 1,000 pounds per year.		
	11. Equipment used exclusively for the mixing and blending water-based adhesives and coatings at ambient temperatures.		
	12. Equipment used for compression, molding and injection of plastics where VOC emissions are less than 5 tons per year and HAP emissions are less than 1,000 pounds per year.		
	13. Ultraviolet curing processes where VOC emissions are less than 5 tons per year and HAP emissions are less than 1,000 pounds per year.		

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INSIGNIFICANT ACTIVITIES CHECKLIST

Category	Description of Insignificant Activity/Unit	Quantity
Storage Tanks and	1. All petroleum liquid storage tanks storing a liquid with a true vapor pressure of equal to or less	4
Equipment	than 0.50 psia as stored.	
	2. All petroleum liquid storage tanks with a capacity of less than 40,000 gallons storing a liquid	
	with a true vapor pressure of equal to or less than 2.0 psia as stored that are not subject to any	
	standard, limitation or other requirement under Section 111 or 112 (excluding 112(r)) of the	
	Federal Act.	
	3. All petroleum liquid storage tanks with a capacity of less than 10,000 gallons storing a	6
	petroleum liquid.	6
	4. All pressurized vessels designed to operate in excess of 30 psig storing petroleum fuels that are	
	not subject to any standard, limitation or other requirement under Section 111 or 112 (excluding	3
	112(r)) of the Federal Act.	
	5. Gasoline storage and handling equipment at loading facilities handling less than 20,000 gallons	
	per day or at vehicle dispensing facilities that are not subject to any standard, limitation or other	1
	requirement under Section 111 or 112 (excluding 112(r)) of the Federal Act.	
	6. Portable drums, barrels, and totes provided that the volume of each container does not exceed	7.5
	550 gallons.	75
	7. All chemical storage tanks used to store a chemical with a true vapor pressure of less than or	•
	equal to 10 millimeters of mercury (0.19 psia).	

INSIGNIFICANT ACTIVITIES BASED ON EMISSION LEVELS

Description of Emission Units / Activities	Quantity

ATTACHMENT B (continued)

GENERIC EMISSION GROUPS

Emission units/activities appearing in the following table are subject only to one or more of Georgia Rules 391-3-1-.02 (2) (b), (e) &/or (n). Potential emissions of particulate matter, from these sources based on TSP, are less than 25 tons per year per process line or unit in each group. Any emissions unit subject to a NESHAP, NSPS, or any specific Air Quality Permit Condition(s) are not included in this table.

Description of Emissions Units / Activities	Number of Units (if appropriate)	Applicable Rules		
		Opacity Rule (b)	PM from Mfg Process Rule (e)	Fugitive Dust Rule (n)

The following table includes groups of fuel burning equipment subject only to Georgia Rules 391-3-1-.02 (2) (b) & (d). Any emissions unit subject to a NESHAP, NSPS, or any specific Air Quality Permit Condition(s) are not included in this table.

Description of Fuel Burning Equipment	Number of Units
Fuel burning equipment with a rated heat input capacity of less than 10 million BTU/hr burning only natural gas and/or LPG.	
Fuel burning equipment with a rated heat input capacity of less than 5 million BTU/hr, burning only distillate fuel oil, natural gas and/or LPG.	
Any fuel burning equipment with a rated heat input capacity of 1 million BTU/hr or less.	

ATTACHMENT C

LIST OF REFERENCES

- 1. The Georgia Rules for Air Quality Control Chapter 391-3-1. All Rules cited herein which begin with 391-3-1 are State Air Quality Rules.
- 2. Title 40 of the Code of Federal Regulations; specifically 40 CFR Parts 50, 51, 52, 60, 61, 63, 64, 68, 70, 72, 73, 75, 76 and 82. All rules cited with these parts are Federal Air Quality Rules.
- 3. Georgia Department of Natural Resources, Environmental Protection Division, Air Protection Branch, Procedures for Testing and Monitoring Sources of Air Pollutants.
- 4. Georgia Department of Natural Resources, Environmental Protection Division, Air Protection Branch, Procedures for Calculating Air Permit Fees.
- 5. Compilation of Air Pollutant Emission Factors, AP-42, Fifth Edition, Volume I: Stationary Point and Area Sources. This information may be obtained from EPA's TTN web site at www.epa.gov/ttn/chief/ap42/index.html.
- 6. The latest properly functioning version of EPA's **TANKS** emission estimation software. The software may be obtained from EPA's TTN web site at www.epa.gov/ttn/chief/software/tanks/index.html.
- 7. The Clean Air Act (42 U.S.C. 7401 et seq).
- 8. White Paper for Streamlined Development of Part 70 Permit Applications, July 10, 1995 (White Paper #1).
- 9. White Paper Number 2 for Improved Implementation of the Part 70 Operating Permits Program, March 5, 1996 (White Paper #2).