The Quikrete Companies, Inc.
Quikrete of Pensacola
Milton Facility
Facility ID No.: 1130031
Santa Rosa County

Air Operation Permit
Permit No.: 1130031-012-AO

Permitting and Compliance Authority
Department of Environmental Protection
Northwest District Office
160 W. Government Street, Suite 308
Pensacola, FL 32502-5740
Telephone: 850/595-8300
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[Electronic file name: 1130031-012-AO.doc]

Air Operation Permit
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Appendices:
- Appendix G-1, General Conditions
- Appendix SS-1, Stack Sampling Facilities
- Table 297.310-1, Calibration Schedule
- Department Letter dated December 6, 2011, regarding wet line gravel bagging operation.

Florida Department of
Environmental Protection
Northwest District
160 W. Government Street, Suite 308
Pensacola, Florida 32502-5740

Rick Scott
Governor

Jennifer Carroll
Lt. Governor

Herschel T. Vinyard Jr.
Secretary

Permittee:
The Quikrete Companies, Inc.
dba Quikrete of Pensacola

Permit No.: 1130031-012-AO
Facility ID No.: 1130031
SIC No(s).: 3272, 3295
Project: Air Operation Permit Renewal

This permit is for the operation of the Quikrete of Pensacola Milton Facility located at 7101 Windwood Lane in Milton, Santa Rosa County; UTM Coordinates: Zone 16, 497.1 km East and 3383.5 km North; Latitude: 30° 34' 50" North and Longitude: 87° 01' 42" West.

STATEMENT OF BASIS: This air operation permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.) and Florida Administrative Code (F.A.C.) Chapters 62-4 and 62-210. The above named Permittee is hereby authorized to perform the work or operate the facility shown on the application and approved drawing(s), plans, and other documents, attached hereto or on file with the permitting authority, in accordance with the terms and conditions of this permit.

Effective Date: February 9, 2012
Renewal Application Due Date: December 11, 2016
Expiration Date: February 9, 2017

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

/s/

Rick Bradburn
Air Program Administrator

RB/ha/c

Section I. Facility Information.

This renewal of Permit 1130031-010-AO, effective March 14, 2007, incorporates the addition of a cement packer to Packaging Line # 2 which was implemented by Permit 1130031-011-AC, effective November 17, 2011.

Subsection A. Facility Description.

This facility is a concrete dry mix packaging plant consisting of seven storage silos, a rotary drum dryer and packaging operation. Silos #1 and #2 are dedicated to storage of cement or fly ash. Fly ash is a cement filler. The word 'cement' is used throughout this permit to mean cement, fly ash or a mixture of cement and fly ash. Silos A through E store aggregate (sand or gravel). Storage silos #1 and #2 are pneumatically loaded with cement from truck transporters. Storage silos A through E are mechanically loaded with aggregate (sand or gravel) from the rotary drum dryer. The facility is limited to 6,000 hours per year of operation and is considered a synthetic minor source of particulate emissions.

Packaging Line #1 is dedicated to packaging premixed concrete or sand only. Packaging Line #2 is used to package cement or sand; it is equipped with two packers, one used to meter cement and one used to meter sand. Packaging Line #2 can also be used to package premixed concrete in case packaging Line #1 malfunctions. Packaging Line #2 however is not equipped with a premixed concrete packer; instead mixture is metered by Line #1 packer and conveyed through fully enclosed conveyor to Packaging Line #2.

Total packaging operations are limited to a maximum 55 tons per hour for the combination of premixed concrete, cement and aggregate (sand and gravel) packaging. Packaging Line #1 is limited to a maximum of 45 tons per hour when Line # 2 is not running. Packaging Line #2 is limited to a maximum of 20 tons per hour when Line # 1 is not running. When both lines are simultaneously being used for packaging, a maximum of 55 tons per hour is allowed. Aggregate is handled in storage silos A through E. The rotary drum dryer is fueled by either natural gas or liquid propane (LP) and has an operating limit of 55 tons per hour of sand/aggregate material processed.

Based on the permit application received January 12, 2012, this facility is/not a major source of hazardous air pollutants (HAP).

Subsection B. Summary of Emissions Unit ID No(s). and Brief Description(s).

The facility consists of one regulated emissions unit: a concrete dry mix packaging plant consisting of two cement storage silos, five aggregate storage silos, a rotary drum dryer and packaging operation. Storage silos #1 & #2 are pneumatically loaded with cement from truck transporters.

Facility ID No. 1130031	
ID No.	**Emissions Unit Description**
001	Concrete Products Processing/Packaging (baghouses #1-6, cyclone and scrubber)

The facility also contains two miscellaneous emissions units and/or activities:

Facility ID No. 1130031	
ID No.	**Miscellaneous Emissions Units Descriptions**
002	Material Storage Yard
003	Wet Line Gravel Bagging Operation

Material Storage Yard:
The facility includes an outdoor material storage yard for stockpiling aggregate. Gravel brought in by truck is stored in open block-walled bins until used in the bagging operation.

Wet Line Gravel Bagging Operation:
The facility includes a small, single-line plastic bagging station for the purpose of loading wet gravel and rock into open-mouth bags with a sealed finish. This small line will be outside any existing buildings with one exit conveyor extending into the existing manufacturing building, for the purpose of directing finished bags into a covered, sheltered area for employee safety.

The line will process only wet gravel and rock material (no material will be dried). This raw material is delivered to the plant in a dredged wet form, with raw inventory turning every three-to-five days. The material will be transported via front-end bucket loader to a wet hopper, to which a filling head will be attached. The filling head will process 50-pound units into a plastic open-mouth bag that will be sealed. This line will operate on a limited basis at a production rate of 236 tons per year (18 tons per hour). The potential emissions associated with wet gravel and rock material is negligible. [Reference attached Department letter dated December 6, 2011, regarding a proposed wet line gravel bagging operation.]

Please reference the Permit No., Facility ID No., and appropriate Emissions Unit(s) ID No(s). on all correspondence, test report submittals, applications, etc.

Subsection C. Relevant Documents.

The documents listed below are not a part of this permit; however, they are specifically related to this permitting action.

These documents are on file with permitting authority:
Permit Application received January 12, 2012.

Section II. Facility-wide Conditions.

The following conditions apply facility-wide:

1. All listed Appendices are part of this permit.

2. General Pollutant Emission Limiting Standards. Objectionable Odor Prohibited. Permittee shall not cause, suffer, allow or permit the discharge of air pollutants that cause or contribute to an objectionable odor. [Rule 62-296.320(2), F.A.C.]

3. General Particulate Emission Limiting Standards. General Visible Emissions Standard. Except for emissions units that are subject to a particulate matter or opacity limit set forth or established by rule and reflected by conditions in this permit, no person shall cause, let, permit, suffer or allow to be discharged into the atmosphere the emissions of air pollutants from any activity, the density of which is equal to or greater than that designated as Number 1 on the Ringelmann Chart (20 percent opacity). EPA Method 9 is the method of compliance pursuant to Chapter 62-297, F.A.C. [Rules 62-296.320(4)(b)1. & 4., F.A.C.]

4. Special Compliance Tests. When the Department, after investigation, has good reason (such as complaints, increased visible emissions or questionable maintenance of control equipment) to believe that any applicable emission standards contained in a Department rule or in a permit issued pursuant to those rules is being violated, it may require the owner or operator of the emissions unit to conduct compliance tests that identify the nature and quantity of pollutant emissions from the emissions unit and to provide a report on the results of said tests to the Department. [Rule 62-297.310(7)(b), F.A.C.]

5. Asbestos. This permit does not authorize any demolition or renovation of the facility or its parts or components which involves asbestos removal. This permit does not constitute a waiver of any of the requirements of Chapter 62-257, F.A.C., and 40 CFR 61, Subpart M, National Emission Standard for Asbestos, adopted and incorporated by reference in Rule 62-204.800, F.A.C. Compliance with Chapter 62-257, F.A.C., and 40 CFR 61, Subpart M, Section 61.145, is required for any asbestos demolition or renovation at the source. [40 CFR 61; Rule 62-204.800, F.A.C.; and, Chapter 62-257, F.A.C.]

6. An Annual Operating Report for Air Pollutant Emitting Facility, DEP Form 62-210.900(5), shall be submitted for each year by April 1 of the following year. A copy of the form and instructions may be obtained from the Department's Northwest District office or electronically at http://www.dep.state.fl.us/air/rules/forms/aor.htm. If the report is submitted using the Department's electronic annual operating report software, there is no requirement to submit a copy to any DEP or local air program office. [Rule 62-210.370(3)(c), F.A.C.]

7. General Pollutant Emission Limiting Standards. Volatile Organic Compounds (VOC) Emissions or Organic Solvents (OS) Emissions. Permittee shall allow no person to store, pump, handle, process, load, unload or use in any process or installation, VOC or OS without applying known and existing vapor emission control devices or systems deemed necessary and ordered by the Department. ***Nothing is deemed necessary and ordered at this time.*** [Rule 62-296.320(1), F.A.C.]

8. No person shall cause, let, permit, suffer or allow the emissions of unconfined particulate matter from any activity, including vehicular movement; transportation of materials; construction, alteration,

demolition or wrecking; or industrially related activities such as loading, unloading, storing or handling; without taking reasonable precautions to prevent such emissions. Reasonable precautions to prevent emissions of unconfined particulate matter at this facility include**:**

a) Application of water sprays on sand & aggregate storage piles in storage yard when necessary.
b) Use of exhaust hoods around bag packaging spout.
c) Posting of vehicle speed limits.

[Rule 62-296.320(4)(c), F.A.C.]

9. Sixty days prior to the expiration date of this operation permit, Permittee shall submit four permit renewal applications using the current version of the renewal form along with the processing fee established in Rule 62-4.050(4), F.A.C., to the Northwest District office of the Department. [Rule 62-4.090, F.A.C.]

10. Permittee shall submit all compliance related notifications and reports required of this permit to the Department's Northwest District Office:

Department of Environmental Protection
Northwest District Office
160 W. Government Street, Suite 308
Pensacola, Florida 32502-5740
Telephone: 850/595-8300; Fax: 850/595-8096

Notification of compliance testing may be submitted by electronic mail to nwdair@dep.state.fl.us.

11. The Department telephone number for reporting problems, malfunctions or exceedances under this permit is 850/595-0578, day or night, and for emergencies involving a significant threat to human health or the environment is 800/320-0519. For routine business, telephone 850/595-0578 during normal working hours. [Rules 62-210.700 and 62-4.130, F.A.C.]

12. The Department shall be notified upon commencement of construction. The Department shall be notified and prior approval shall be obtained of any changes or revisions made during construction. Projects beyond one year require annual status reports. [Rule 62-4.030, F.A.C.]

Section III. Emissions Unit(s) and Conditions.

Subsection A. This section addresses the following emissions unit.

Facility ID No. 1130031	
ID No.	**Emissions Unit Description**
001	Concrete Products Processing/Packaging (baghouses #1-6, cyclone and scrubber)

The emissions unit consists of two cement silos, five aggregate storage silos, a rotary drum dryer and packaging operation. Silos #1 and #2 are pneumatically loaded from truck transporters. Silos A through E store aggregate (sand and gravel) mechanically loaded via conveyer from the rotary drum dryer. Particulate emissions are controlled by the following:

Cement unloading into storage silos
Particulate emissions from unloading of cement into silos #1 & #2 are controlled by baghouses:

- Silo #1 – Baghouse #1 – Flexkleen, Model 18BVEC1611
- Silo #2 – Baghouse #3 – Flexkleen, Model 18BVEC1611

Aggregate/sand screening & delivering to storage silos
Particulate emissions from aggregate storage of the aggregates silos are controlled by baghouses:

- Silo A, B – Baghouse #4 – American Air Filter, Model FP730022
- Silo C, D, E – Baghouse #5 – American Air Filter, Model FP730022

Packaging Lines
Particulate emissions from the premixed concrete packaging operation are controlled by baghouses:

- Packaging Line #1 – Baghouse #2 – Manufactured by Fuller, Type 3
- Packaging Line #2 – Baghouse #6 – Manufactured by ASTEC Industries, Inc.

Drying Operation
The rotary drum dryer is fueled by either natural gas or liquid propane. Particulate emissions from the rotary drum dryer are controlled as follows:

- Rotary Drum Dryer -- Dry Cyclone followed by a baffle type Wet Scrubber.

This emissions unit is regulated by Rules 62-296.414 and 62-296.320(4), F.A.C. This permit imposes restrictions on operating hours and production rates to maintain the status of the facility as a minor source of air emissions.

The following specific conditions apply to the emissions unit listed above:

Essential Potential to Emit (PTE) Parameters

A.1. Capacity. The maximum allowable packaging rates are defined according to the table below.

Process Category – Material Processed	Process Rate
Packaging Line #1 *When packaging only premixed concrete or sand, Line #2 not running.*	45 tons per hour
Packaging Line #2 *When packaging only premixed concrete, cement, or sand, Line #1 not running.*	20 tons per hour
Packaging Line #1and Line #2 – Combined *Lines #1 and #2 operating simultaneously*	55 tons per hour
Sand/Aggregate Drum Dryer	55 tons per hour

Compliance with the process rate for each process category shall be based on a rolling 30-production-day average. Rolling 30-production-day averages are determined by dividing the total tons of material the process category packaged or dried during the last 30 production days, by the total hours the process category actually operated during the last 30 production days. A production day is a calendar day when the process category operated (packaged or dried material). Each successive rolling 30-production-day average calculation will drop the oldest production-day values (daily tons produced and daily production hours), add the new production-day values, then compute the new rolling 30-production-day average. This method will continue from one production day to the next. [Rules 62-4.160(2) and 62-210.200(PTE), F.A.C.; Permit 1130031-011-AC; Permit application received January 12, 2012]

A.2. Methods of Operation: The rotary drum dryer shall be fueled with either natural gas or liquid propane only. [Rule 62-210.200(PTE), F.A.C.; Permit application received January 12, 2012]

A.3. Hours of Operation: The hours of operation for this emissions unit shall not exceed 6000 hours/year. [Rules 62-4.160(2) and 62-210.200(PTE), F.A.C.; Permit application received January 12, 2012]

Emission Limitations and Standards

A.4. Visible Emissions: The silos, hopper, and other storage or conveying equipment shall be controlled to the extent necessary to limit visible emissions to 5 percent opacity. This limit is applicable to all baghouse exhausts in lieu of PM testing. [Rules 62-296.414(1) and 62-297.620(4), F.A.C.]

A.5. Particulate Matter: Particulate emissions from the rotary drum dryer shall not exceed 32.87 pounds per hour at a maximum operating rate of 55 tons per hour. [Rule 62-296.320(4)(a), F.A.C.]

Test Methods and Procedures

A.6.a. Annual Compliance Tests: Annual emissions tests are required to show compliance with the standards of the Department. The test results must provide reasonable assurance that the source is capable of compliance at the permitted maximum allowable packaging rates specified in Specific Condition A.1 above for "Capacity." During each federal fiscal year (October 1 to September 30), the emissions unit shall be tested to demonstrate compliance with the emissions standards for PM and VE. The Department shall be notified at least 15 days prior to testing to allow witnessing. Notification may be sent via e-mail to nwdair@dep.state.fl.us. Results shall be submitted to the Department within 45 days after testing. [Rules 62-4.070, 62-297.310(7), 62-297.401, F.A.C.]

A.6.b. Test Reports: The test reports shall comply with applicable portions of Rule 62-297.310, F.A.C. – Test Reports. The Department can require special compliance tests in accordance with Rule 62-297.310(7), F.A.C. Other test methods and alternate compliance procedures may be used only after prior Departmental approval has been obtained in writing. [Rules 62-297.310(7) and 62-297.620(1), F.A.C.]

A.6.c. Test Procedures: Testing of emissions shall be conducted with the source operating at capacity. Capacity is defined as 90-100% of rated capacity. If it is impractical to test at capacity, sources may be tested at less than capacity; in this case subsequent source operation is limited to 110% of the test load until a new test is conducted. Once the unit is so limited, operation at higher capacities is allowed for no more than fifteen days for purposes of additional compliance testing to regain the rated capacity in the permit, with prior notification to the Department. [Rules 62-297.310(2) and 62-4.070, F.A.C.]

A.6.d. The Permittee shall conduct VE testing while loading the silos at a rate that is representative of the normal silo loading rate. The normal silo loading rate shall be 25 TPH and silo loading shall occur in less than one hour. The rotary drum dryer shall be PM tested within 90% - 100% of the maximum allowable operating rate of 55 tons of aggregate per hour. Each test report shall state the actual process rate during emissions testing. Each VE test shall be conducted for 30 minutes. [Rule 62-4.070(3) and 62-297.310(7), F.A.C.]

A.6.e. Test Methods: Emissions tests shall be conducted for the following pollutants on each stack or vent emissions unit listed, according to the test methods and frequency indicated.

Pollutant	Frequency	Test Method	Emissions Unit(s)
PM	Annual	EPA Method 5	001 (rotary dryer)
VE	Annual	EPA Method 9	001 (all baghouses)

The above methods are described in Appendix A of 40 CFR 60 and are adopted by reference in Rules 62-204.800 and 62-297.401, F.A.C. No other methods may be used unless prior written approval is received from the Department. [Rules 62-204.800, 62-297.100 and 62-297.401(5) & (9)(a), F.A.C., Appendix A of 40 CFR 60.]

Recordkeeping and Reporting Requirements

A.7. Permittee shall keep on-site records of the facility operating times and of the individual production rates for the aggregate dryer, concrete products and sand/aggregate packaging operations on a daily basis for a period of at least three years, including daily records of:

1) tons of material packaged or dried per process category;
2) hours of operation per process category; and,
3) rolling 30-production-day average per process category. Documentation of rolling 30-production-day averages shall be completed by the end of each month. The computation method is specified in Specific Condition for "Capacity," Section III, Subsection A.

Permittee shall also record maintenance repair actions (routine and non-routine) and malfunctions on any pollution control equipment.

These records, along with the required testing, shall be used to provide reasonable assurance that the facility is complying with the permit-imposed operating and emissions limits. These records shall be made available for Department inspection upon request. [Rule 62-4.160, F.A.C.]

A8. Frequency of Compliance Tests: The following provisions apply only to those emissions units that are subject to an emissions limiting standard for which compliance testing is required.

(a) General Compliance Testing:

1. The owner or operator of an emissions unit that is subject to any emission limiting standard shall conduct a compliance test that demonstrates compliance with the applicable emission limiting standard prior to obtaining a renewed operation permit. Emissions units that are required to conduct an annual compliance test may submit the most recent annual compliance test to satisfy the requirements of this provision. In renewing an air operation permit pursuant to Rule 62-210.300(2)(a)3.b., c., or d., F.A.C., the Department shall not require submission of emissions compliance test results for any emissions unit that did not operate during the year prior to renewal:

2. During each federal fiscal year (October 1 - September 30), unless otherwise specified by rule, order or permit, the owner or operator of each emissions unit shall have a formal compliance test conducted for:

a. Visible emissions, if there is an applicable standard.

3. The owner or operator shall notify the Department, at least 15 days prior to the date on which each formal compliance test is to begin, of the date, time and place of each such test, and the test contact person who will be responsible for coordinating and having such test conducted for the owner or operator.

(b) Special Compliance Tests: When the Department, after investigation, has good reason (such as complaints, increased visible emissions or questionable maintenance of control equipment) to believe that any applicable emission standard contained in a Department rule or in a permit issued pursuant to those rules is being violated, it may require the owner or operator of the emissions unit to conduct compliance tests which identify the nature and quantity of pollutant emissions from the emissions unit and to provide a report on the results of said tests to the Department.

(c) Waiver of Compliance Test Requirements: If the owner or operator of an emissions unit that is subject to a compliance test requirement demonstrates to the Department, pursuant to the procedure established in Rule 62-297.620, F.A.C., that the compliance of the emissions unit with an applicable

weight emission limiting standard can be adequately determined by means other than the designated test procedure, such as specifying a surrogate standard of no visible emissions for particulate matter sources equipped with a bag house or specifying a fuel analysis for sulfur dioxide emissions, the Department shall waive the compliance test requirements for such emissions units and order that the alternate means of determining compliance be used, provided, however, the provisions of Rule 62-297.310(7)(b), F.A.C., shall apply. [Rule 62-297.310(7), F.A.C.; and, SIP approved.]

1. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are "permit conditions", and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, Florida Statutes. Permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions.

2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.

3. As provided in Subsections 403.087(6) and 403.722(5), Florida Statutes, the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in the permit.

4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.

5. This permit does not relieve Permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow Permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.

6. Permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed and used by Permittee to achieve compliance with the conditions of this permit, are required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.

7. Permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted for the purpose of:

a. Have access to and copy any records that must be kept under conditions of this permit;

b. Inspect the facility, equipment, practices, or operations regulated or required under this permit; and,

c. Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

8. If, for any reason, Permittee does not comply with or will be unable to comply with any condition or limitation specified in this permit, Permittee shall immediately provide the Department with the following information:

a. A description of and cause of noncompliance; and

b. The period of noncompliance, including exact dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance. Permittee shall be responsible for any and all damages that may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.

9. In accepting this permit, Permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is proscribed by Sections 403.73 and 403.111, Florida Statutes. Such evidence shall only be used to the extent it is consistent with Florida Rules of Civil Procedure and appropriate evidentiary rules.

10. Permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance, provided however, Permittee does not waive any other rights granted by Florida Statutes or Department rules.

11. This permit is transferable only upon Department approval in accordance with Florida Administrative Code Rules 62-4.120 and 62-730.300, as applicable. Permittee shall be liable for any noncompliance of the permitted activity until the Department approves the transfer.

12. This permit or a copy thereof shall be kept at the work site of the permitted activity.

13. Permittee shall comply with the following:

a. Upon request, Permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.

b. Permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date of the sample, measurement, report or application unless otherwise specified by Department rule.

c. Records of monitoring information shall include:
- the date, exact place, and time of sampling or measurement;
- the person responsible for performing the sampling or measurements;
- the dates analyses were performed;
- the person responsible for performing the analyses;
- the analytical techniques or methods used;
- the results of such analyses.

14. When requested by the Department, Permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If Permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.