Florida Department of Environmental Protection

Southwest District Office
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926

Rick Scott
Governor

Jennifer Carroll
Lt. Governor

Herschel T. Vinyard Jr.
Secretary

FINAL PERMIT

PERMITTEE

C.R. 466A Landfill Facility, LLC
P.O. Box 490697
Leesburg, FL 34749-0697

Authorized Representative:
Mr. Howard H. Hewitt, Managing Member

Air Permit No. 1190036-005-AC
Permit Expires: 08/15/2014
Minor Air Construction Permit
Project Name: Construction Permit For Re-locatable Crushing System

This is the final air construction permit for a re-locatable non-metallic mineral crushing system at the existing C.R. 466A Landfill Facility, LLC. The construction and demolition debris landfill facility also has a permitted air curtain incinerator (Standard Industrial Classification No.4953) and is located in Sumter County at 8979 C.R. 466A in Wildwood, Florida. The UTM coordinates are Zone 17, 406.78 km East, and 3192.51 km North. As noted in the Final Determination provided with this final permit, no changes or only minor changes and clarifications were made to the draft permit.

This final permit is organized by the following sections:

Section 1. General Information

Section 2. Administrative Requirements and Facility-wide Specific Conditions

Section 3. Emissions Unit Specific Conditions

Section 4. Appendices

Because of the technical nature of the project, the permit contains numerous acronyms and abbreviations, which are defined in Appendix A of Section 4 of this permit.

This air pollution permit is issued under the provisions of: Chapter 403 of the Florida Statutes (F.S.) and Chapters 62-4, 62-204, 62-210, 62-212, 62-296 and 62-297 of the Florida Administrative Code (F.A.C.). The permittee is authorized to conduct the proposed work in accordance with the conditions of this permit. This project is subject to the general preconstruction review requirements in Rule 62-212.300, F.A.C. and is not subject to the preconstruction review requirements for major stationary sources in Rule 62-212.400, F.A.C. for the Prevention of Significant Deterioration (PSD) of Air Quality.

Upon issuance of this final permit, any party to this order has the right to seek judicial review of it under Section 120.68 of the Florida Statutes by filing a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with the clerk of the Department of Environmental Protection in the Office of General Counsel (Mail Station #35, 3900 Commonwealth Boulevard, Tallahassee, Florida, 32399-3000) and by filing a copy of the notice of appeal accompanied by

the applicable filing fees with the appropriate District Court of Appeal. The notice must be filed within 30 days after this order is filed with the clerk of the Department.

Executed in Hillsborough County, Florida

_____ _____

Cindy Zhang-Torres, P.E. Effective Date
Air Permitting Manager
Southwest District

CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certifies that this Final Air Permit package (including the Final Determination, the Final Permit and the Appendices) was sent by electronic mail (or a link to these documents made available electronically on a publicly accessible server) with received receipt requested before the close of business on _____ to the persons listed below.

Mr. Howard H. Hewitt, Managing Member
C.R. 466A Landfill Facility, LLC
reception@hewittcontracting.com

Mr. Steven C. Cullen, P.E.
Koogler and Associates, Inc.
scullen@kooglerassociates.com

Clerk Stamp

FILING AND ACKNOWLEDGMENT FILED, on this date, pursuant to Section 120.52(7), Florida Statutes, with the designated agency clerk, receipt of which is hereby acknowledged.

_____ _____

(Clerk) (Date)

FACILITY AND PROJECT DESCRIPTION

Existing Facility

The existing natural non-Title V construction and demolition debris landfill facility has the following emissions unit.

Facility ID No. 1190036	
ID No.	Emission Unit Description
001	Air Curtain Incinerator

Project Description and Proposed Emission Units

This construction permit will add the following emissions unit.

Facility ID No. 1190036	
ID No.	Emission Unit Description
002	Re-locatable Crushing System

NOTE: *Please reference the Permit No., Facility ID, and Emission Unit ID in all correspondence, test report submittals, applications, etc.*

Exempt Emission Units/Activities

- Four engines: 1) Air is supplied to the air curtain incinerator by a 67 HP diesel powered fan; 2) a diesel powered engine used to power the re-locatable crushing system; 3) a diesel powered engine used to power the POWERSCREEN; and 4) a diesel powered engine used to power the clay separator/stacking conveyor. If any engine is or becomes subject to 40 CFR 60 - Subpart IIII, 40 CFR 60 - Subpart JJJJ, or 40 CFR 63 - Subpart ZZZZ the affected engine(s) shall comply with all the limitations and requirements of that subpart. [Rule 62-210.300(3)(a)35., F.A.C.]
- A POWERSCREEN used to screen wetted burned material from the air curtain incinerator, which separates the unburned wood, ash, and soil. [Rule 62-210.300(3)(b)1., F.A.C.]
- A clay separator/stacking conveyor. [Rule 62-210.300(3)(b)1., F.A.C.]

FACILITY REGULATORY CLASSIFICATION

- The facility is not a major source of hazardous air pollutants (HAP).
- The facility has no units subject to the acid rain provisions of the Clean Air Act (CAA).
- The facility is not a Title V major source of air pollution in accordance with Chapter 62-213, F.A.C.
- The facility is not a major stationary source in accordance with Rule 62-212.400(PSD), F.A.C.
- This facility is a natural minor source of air pollution.

PERMIT HISTORY/AFFECTED PERMITS

Cross References Operation Permit No. 1190036-004-AO for an air curtain incinerator

SECTION 2. ADMINISTRATIVE REQUIREMENTS AND FACILITY-WIDE SPECIFIC CONDITIONS (FINAL)

1. Permitting Authority: The permitting authority for this project is the Florida Department of Environmental Protection (Department), Southwest District's Air Resource Management Section. The Southwest District's mailing address and phone number is:

   Florida Department of Environmental Protection
   Southwest District Office
   Air Resource Management Section
   13051 North Telecom Parkway
   Temple Terrace, Florida 33637-0926
   Telephone: 813-632-7600

   All documents related to applications for permits shall be submitted to the above address.

2. Compliance Authority: All documents related to compliance activities such as reports, tests, and notifications shall be submitted to the Southwest District Office's Air Resource Management Section (see above mailing address and phone number).

3. Appendices: The following Appendices are attached as part of this permit:

   a. Appendix A. Citation Formats and Glossary of Common Terms;
   b. Appendix B. General Conditions;
   c. Appendix C. Common Conditions;
   d. Appendix D. Common Testing Requirements;
   e. Appendix E. 40 CFR 60, Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants; and
   f. Appendix F. 40 CFR 60, Subpart A - General Provisions

4. Applicable Regulations, Forms and Application Procedures: Unless otherwise specified in this permit, the construction and operation of the subject emissions units shall be in accordance with the capacities and specifications stated in the application. The facility is subject to all applicable provisions of: Chapter 403, F.S.; and Chapters 62-4, 62-204, 62-210, 62-212, 62-213, 62-296 and 62-297, F.A.C. Issuance of this permit does not relieve the permittee from compliance with any applicable federal, state, or local permitting or regulations.

5. New or Additional Conditions: For good cause shown and after notice and an administrative hearing, if requested, the Department may require the permittee to conform to new or additional conditions. The Department shall allow the permittee a reasonable time to conform to the new or additional conditions, and on application of the permittee, the Department may grant additional time.
   [Rule 62-4.080, F.A.C.]

6. Modifications: Unless otherwise exempt by rule, the permittee shall not initiate any construction, reconstruction, or modification at the facility and shall not install/modify any pollution control device at the facility without obtaining prior authorization from the Department. Modification is defined as: Any physical change or changes in the method of operations or addition to a facility that would result in an increase in the actual emissions of any air pollutant subject to air regulations, including any not previously emitted, from any emission unit or facility.
   [Rules 62-210.200 - Definition of "Modification" and 62-210.300(1)(a), F.A.C.]

7. Asbestos Containing Materials**:** This facility shall **not** process Asbestos Containing Materials (ACM), whether regulated asbestos containing material (RACM), category I or category II, and whether friable or non-friable when received at the facility.

   a. "Asbestos" means the asbestiform varieties of serpentinite (chrysotile), riebeckite (crocidolite), cummingtonite-grunerite, anthophyllite, and actinolite-tremolite and includes trade acronyms products such as amosite.
   b. "Asbestos-containing materials", ACM, means any materials which contain more than one percent asbestos as determined by Polarized Light Microscopy. Based on a representative composite sample.
   c. "Asbestos removal project" means renovation or demolition operation in a facility that involves the removal of a threshold amount of regulated asbestos-containing material.
   d. "Category I Nonfriable Asbestos-Containing Material (ACM)" means asbestos-containing packings, gaskets, resilient floor covering, and asphalt roofing products containing more than 1 percent asbestos as determined using the method specified in Appendix A, Subpart F, 40 CFR Part 763, Section 1, Polarized Light Microscopy.
   e. "Category II Non-friable ACM" means any material, excluding Category I Nonfriable ACM, containing more than 1 percent asbestos as determined using the methods specified in Appendix A, Subpart F, 40 CFR Part 763, Section 1, Polarized Light Microscopy, that, when dry, cannot be crumbled, pulverized, or reduced to powder by hand pressure.

   [40 CFR 61, Subpart M; Chapter 62-257, F.A.C.; and Rules 62-730.300 and 62-701.520, F.A.C.]

8. Application for Non-Title V Air Operation Permit: This permit authorizes construction of the permitted emissions unit(s) and initial operation to determine compliance with Department rules. A Non-Title V air operation permit is required for continued operation of the permitted emissions unit(s). The permittee shall apply for a Non-Title V air operation permit at least 90 days prior to expiration of this permit, but no later than 180 days after commencing operation. Commencing operation means setting into operation of any emissions unit for any purpose. To apply for a Non-Title V air operation permit, the applicant shall submit the following:

   a. the appropriate permit application form *(see current version of Rule 62-210.900, F.A.C. (Forms and Instructions), and/or FDEP Division of Air Resource Management website at: http://www.dep.state.fl.us/air/)*;

   b. the appropriate operation permit application fee from Rule 62-4.050(4)(a), F.A.C.;

   c. a copy of the initial compliance test report(s) required by Specific Condition Nos. A.16. or A.17. (for the first crushing system at this site); and

   d. copies of the most recent month of records/logs specified in Specific Condition Nos. A.18., A.19. (if applicable), and A.20.

   The application shall be submitted to the Permitting Authority.
   [Rules 62-4.030, 62-4.050, and 62-4.220, F.A.C.]

A. EU No. 002 – Re-locatable Crushing System

This section of the permit addresses the following emissions unit.

ID No.	Emission Unit Description
002	A re-locatable non-metallic material crushing system that crushes a maximum of 750,000 tons of material in any consecutive 12-month period at an expected maximum crushing rate of 300 tons/hour, based on a daily average. The facility will rent a crushing system that may be owned and operated by different entities and/or hire an outside contractor to come in and perform the crushing operations as needed to crush non-metallic minerals. However, the Department considers C.R. 466A Landfill Facility, LLC responsible for all operations and emissions occurring at this facility. There is no control equipment associated with the crushing system, the emissions are fugitive only. The crushing system utilizes an exempt diesel fired engine.

PERFORMANCE RESTRICTIONS

A.1. Federal Regulatory Requirements:

a. If a re-locatable (portable) crushing system used at this facility is not subject to the attached Title 40, Code of Federal Regulations (CFR), Part 60, Subpart OOO – Standards of Performance for Nonmetallic Mineral Processing Plants (see Appendix E.) and the attached general provisions of 40 CFR 60, Subpart A (see Appendix F.), where applicable, then regarding this section of the permit only Specific Condition Nos. A.2., A.3., A.4., A.5., A.7., A.18., and A.20.a.-e. apply.
[Rule 62-4.070(3), F.A.C.]

b. If a re-locatable (portable) crushing system used at this facility is subject to the attached Title 40, Code of Federal Regulations (CFR), Part 60, Subpart OOO – Standards of Performance for Nonmetallic Mineral Processing Plants (see Appendix E.) and the attached general provisions of 40 CFR 60, Subpart A (see Appendix F.), where applicable, then all of the following specific conditions apply.
[40 CFR 60, Subparts A and OOO]

A.2. Florida Air Permit Requirement: Every re-locatable (portable) crushing system operated at this facility shall have a valid Florida Air General Permit or a non-Title V re-locatable air operation permit. While on site, any re-locatable (portable) crushing system is also subject to all the terms and conditions contained in this Air Permit, as applicable.
[Rule 62-4.070(3) F.A.C.]

A.3. Permitted Capacity: The maximum transfer (crushing) rate of non-metallic minerals is 750,000 tons per any consecutive 12-month period. Only one crushing system is authorized to operate at this facility any one time.
{Permitting note: See Appendix D., Condition 1, for Operation Rate during Testing requirements.}
[Rule 62-210.200(PTE), F.A.C.]

A.4. Restricted Operation: The hours of operation for the crushing system are limited to a maximum of 2,500 hours per any consecutive 12-month period.
[Rules 62-4.070(3) and 62-210.200(PTE), F.A.C.]

A.5. Maximum Emission Points: The crushing system shall not have more emission points and specific pieces of equipment than shown in the Table below.

Emission Point No.	Brief Description
1	Front End Loader to Hopper/Screen
2	Hopper/Screen to Crusher Inlet
3	Crusher Inlet to Crusher
4	Crusher
5	Hopper/Screen & Crusher to Underbelt
6	Underbelt to Screen Transfer Conveyor
7	Screen Transfer Conveyor to Power Screen Hopper
8	Power Screen Hopper to Screen Belt
9	Screen Belt to Screen
10	Screen
11	Screen to Oversize Belt
12	Oversize Belt to Storage Pile
13	Screen to 57 Belt
14	57 Belt to Storage Pile
15	Screen to Fines Belt
16	Fines Belt to Stacker Belt
17	Stacker Belt to Storage Pile

[Rule 62-210.200 ("Potential to Emit"), F.A.C]

EMISSIONS STANDARDS

A.6. Visible Emissions Limitations: Each emission point shown below shall comply with the following maximum visible emission limitations.

Emission Point No.	**Brief Description**	**Max. VE Limit (% Opacity)[1]**	**Max. VE Limit (% Opacity)[2]**	**Max. VE Limit (% Opacity)[3]**
1	Front End Loader to Hopper/Screen	<20	<20	<20
2	Hopper/Screen to Crusher Inlet	<20	15	12
3	Crusher Inlet to Crusher	<20	15	12
4	Crusher	<20	15	12
5	Hopper/Screen & Crusher to Underbelt	<20	15	12

A. EU No. 002 – Re-locatable Crushing System

Emission Point No.	Brief Description	Max. VE Limit (% Opacity)[1]	Max. VE Limit (% Opacity)[2]	Max. VE Limit (% Opacity)[3]
6	Underbelt to Screen Transfer Conveyor	<20	10	7
7	Screen Transfer Conveyor to Power Screen Hopper	<20	10	7
8	Power Screen Hopper to Screen Belt	<20	10	7
9	Screen Belt to Screen	<20	10	7
10	Screen	<20	10	7
11	Screen to Oversize Belt	<20	10	7
12	Oversize Belt to Storage Pile	<20	<20	<20
13	Screen to 57 Belt	<20	10	7
14	57 Belt to Storage Pile	<20	<20	<20
15	Screen to Fines Belt	<20	10	7
16	Fines Belt to Stacker Belt	<20	10	7
17	Stacker Belt to Storage Pile	<20	<20	<20

1 For crushers and affected pieces of equipment that are only subject to Rule 62-296.320(4)(b), F.A.C. and not subject to 40 CFR 60, Subpart OOO. Crushers and other affected pieces of equipment (i.e., screen, conveyor belt, etc.) are not subject to 40 CFR 60, Subpart OOO, if that crusher or piece of equipment was constructed, modified, or reconstructed prior to or on August 31, 1983.

2 For crushers and affected pieces of equipment that commenced construction, modification or reconstruction after 8/31/1983, but before 4/22/2008.

3 For crushers and affected pieces of equipment that commenced construction, modification or reconstruction on or after 4/22/2008.

Emission Point Nos. with a maximum opacity limit of <20% do not require regular scheduled VE compliance testing, since the applicable visible emission limitation is a facility-wide limitation and there is no applicable allowable mass emission limitation. Emission Point Nos. 3 and 4 in addition to Emission Point Nos. 9 and 10 are at the same location and require only one VE test when both activities are occurring.
[Rules 62-210.200 ("Potential to Emit") and 62-296.320(4)(b), F.A.C.; 40 CFR 60.672(b) and (d)]

A.7. Unconfined Emissions of Particulate Matter: Unconfined emissions shall be controlled by using a water suppression system with spray bars located wherever unconfined emissions occur at the feeder, the entrance and exit of the crusher, screen, and the conveyor drop points. [Rule 62-296.320(4)(c), F.A.C.]

TESTING REQUIREMENTS

A.8. Visible Emissions Test Requirements: In order to determine compliance with the visible emission limitations of Specific Condition No. A.6. for each crushing system that is brought on-site, the permittee shall maintain on site either documentation of the most recent* annual visible emissions test that complies with the crushing system's General Permit or non-Title V relocatable air operation permit requirements prior to locating at this site (see Specific Condition No. A.9.) or shall test on-site according to Specific Condition Nos. A.10. – A.12., below.
**Permitting Note: The most recent test shall not be older than the previous federal fiscal year.*
[Rule 62-4.070(3) F.A.C.]

A.9. Off-Site Test Requirements: An off-site test may be accepted by the Department provided the required documentation listed in Specific Condition No. A.16., below can be provided with the test report required in Specific Condition No. A.17., below. In addition, the crushing system must have been tested while operating with the same or more emission points and equipment that will be operating while on-site. If an off-site visible emissions test is used to demonstrate compliance with Specific Condition No. A.6., the crusher shall not be operated at rates greater than 110% of the actual processing rate measured during that test.
[Rule 62-4.070(3) F.A.C.]

A.10. On-Site Test Requirements: If adequate documentation as required by Specific Condition No. A.9. is not available, the permittee shall test Emission Point Nos. 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 13, 15, and 16 (as applicable) for visible emissions as soon as possible but no later than 30 days of placing the crushing system into operation after the effective date of this permit. Once tested, the crushing system may not operate in a configuration that has more pieces of equipment and/or emission points than were operating during the test unless a new compliance test is conducted with the greater number of pieces of equipment and/or emission points. In no case shall the pieces of equipment and/or emission points exceed those in Specific Condition No. A.5. In addition, the daily average crushing rate is limited to 110% of the rate at which the most recent compliance test was conducted until a new test is conducted as required by Section 5, Appendix D, No. 1. If the crusher remains on-site, the crushing system shall be tested for visible emissions annually during each federal fiscal year (October 1 – September 30) the crushing system is on-site.
[Rules 62-4.070(3) and 62-297.310(7)(a), F.A.C.]

A.11. Visible Emission Testing Requirements: On-site visible emission testing shall be conducted in accordance with the applicable requirements specified in Appendix D (Common Testing Requirements) of this permit and shall also comply with the following:

a. The minimum distance between the observer and the emission source shall be 15 feet.

b. The observer shall, when possible, select a position that minimizes interference from other fugitive emission sources (e.g., road dust). The required observer position relative to the sun (Method 9, Section 2.1) must be followed.

c. The duration of the Method 9 observations must be 30 minutes (five 6-minute averages). Compliance with Specific Condition A.6., must be based on the average of the five 6-minute averages.

d. As an alternative to the Method 9 requirement to conduct visible emission observations of only one emission point at a time, a single visible emission observer may conduct visible emission observations for up to three fugitive, stack, or vent emission points within a 15-second interval if the following conditions are met:

(1) No more than three emission points may be read concurrently.
(2) All three emission points must be within a 70 degree viewing sector or angle in front of the observer such that the proper sun position can be maintained for all three points.
(3) If an opacity reading for any one of the three emission points equals or exceeds the applicable standard, then the observer must stop taking readings for the other two points and continue reading just that single point.

[Rules 62-297.310(4), and 62-297.401, F.A.C.; 40 CFR 60.675 (c) and (e)(2)]

A.12. Test Method(s): Required tests shall be performed in accordance with the following reference method(s).

Method(s)	Description of Method and Comments
9	Visual Determination of the Opacity of Emissions from Stationary Sources

The above method(s) are described in Appendix A of 40 CFR 60 and are adopted by reference in Rule 62-204.800, F.A.C. No other method(s) may be used unless prior written approval is received from the Department.
[Rules 62-204.800 and 62-297.401, F.A.C.; 40 CFR 60, Appendix A-4]

MONITORING REQUIREMENTS

A.13. Monitoring Requirements: If any affected piece(s) of equipment of the crushing system (i.e., crusher, screen or conveyor belt) was constructed, modified, or began reconstruction on or after April 22, 2008, a monthly inspection must be performed to check that water is flowing to discharge spray nozzles of the wet suppression system. The owner or operator must initiate corrective action within 24 hours and complete corrective action as expediently as practical if water is not flowing properly during the inspection.
[40 CFR 60, 60.674(b)]

NOTIFICATION REQUIREMENTS

A.14. Notification of Operation Commencement: The permittee shall notify the Compliance Authority in writing of the date of commencing operation of the first crushing system to be operated on site, no later than fifteen (15) days after that date. Commencing operation means setting into operation of any emissions unit for any purpose.
[Rule 62-4.070, F.A.C., and Rule 62-210.200, F.A.C., (Definition of Commence Operation)]

A.15. On-Site Test Notification: The permittee shall notify the Compliance Authority in writing at least 15 days prior to any required on-site tests. The notification must include the following information: the date, time, and location of each test; the name and telephone number of the facility's contact person who will be responsible for coordinating the test; and the name, company, and the telephone number of the person conducting the test.
Permitting Note: The notification should also include the relevant emission unit ID No(s)., test method(s) to be used, and pollutants to be tested.
[Rules 62-4.070(3) and 62-297.310(7)(a)9., F.A.C.]

RECORDS and REPORTS

A.16. On-Site Test Report Requirements: The permittee shall prepare and submit to the Compliance Authority reports for all required tests in accordance with the requirement specified in Appendix D (Common Testing Requirements) of this permit. The test report must include the following:

a. owner name;
b. General or non-Title V Air Operation Permit number (e.g., 7771234-XXX-AX);
c. manufacturer's maximum rated capacity for any material *(i.e. the rated TPH capacity of the material with the highest processing rate)*;
d. date each affected piece of equipment of the crushing system commenced construction, modification or reconstruction;
e. type of material processed;
f. actual material handling rate during the test period (tons/hour);
g. configuration of the crushing system during the test to include specific pieces of equipment, emission points and/or a process flow diagram; and
h. a copy of the logs as required by Specific Condition No. A.18. for the month the test was conducted.

[Rules 62-4.070(3) and 62-297.310(8), F.A.C.]

A.17. Off-Site RAP Crushing System Test Reports: When demonstrating compliance with Specific Condition No. A.6. with an off-site visible emissions test, the permittee shall submit a copy of the most recent VE test report for each crushing system operated on site at the same time the annual visible emission test report for the air curtain incinerator (EU No. 001) in accordance with Operation Permit No. 1190036-004-AO is submitted. The test reports must include the information specified in A.16. a. – h. above.
[Rule 62-4.070(3), F.A.C.]

A.18. Operation Records: In order to document compliance with Specific Condition Nos. A.3. and A.4., the permittee shall record the following while the crushing system is on-site:

Daily:

a. facility name, facility ID No., emission unit ID No., crushing system owner's name, Florida General or non-Title V Air Operation Permit No., and any other identification information so each crushing system can be clearly distinguished from another crushing system;
b. hours of operation;
c. total throughput of non-metallic minerals (tons);
d. daily average throughput rate based on b. and c. above (tons/hour);

Monthly:

e. facility name, facility ID No., and emission unit ID No.;
f. total throughput on non-metallic minerals (tons);
g. most recent consecutive 12-month rolling total throughput of non-metallic minerals (tons/consecutive 12-month period); and
h. most recent consecutive 12-month rolling total hours of operation.

Daily records shall be completed within 5 business days and monthly records shall be completed by the end of the following month.
[Rule 62-4.070(3) F.A.C.]

A.19. Monitoring Records: If any affected piece(s) of equipment of the crushing system was constructed, modified, or began reconstruction on or after April 22, 2008, the owner or operator must record each inspection of the water spray nozzles, including the date of each inspection and any corrective actions taken. *(see also Specific Condition No. A.13.)*
[40 CFR 60, 60.674(b)]

A.20. General Recordkeeping Requirements: The permittee shall keep records for each crushing system operated on site as follows:

a. owner name;
b. General or non-Title V Air Operation Permit number(s) (e.g., 7771234-xxx-AX) and permit effective date(s);
c. dates on site;
d. manufacturer's maximum rated capacity for any material *(i.e. the rated TPH capacity of the material with the highest processing rate)*;
e. operating configuration while on-site to include specific pieces of equipment, emission points, and/or a process flow diagram; and
f. date of most recent visible emissions test and a copy of the test report.

[Rules 62-4.070(3)]