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Rodney Palmer
Director of Operations
Kinder Morgan
5321 Hartford St.
Tampa, FL 33619

Re: Project No. 0570024-034-AC
Kinder Morgan OLP "C", Tampaplex Terminal
New Material Handling Pathway

Dear Mr. Palmer:

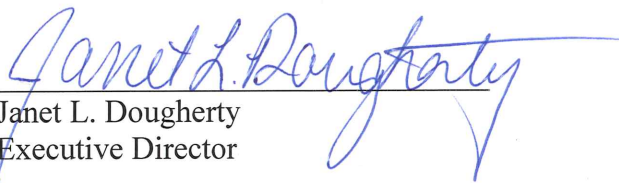
On April 26, 2016, you submitted an application to 1) construct one additional material handling pathway at the Tampaplex facility; 2) add stalite to the list of materials authorized to be handled at the facility; and 3) provides flexibility in handling new materials provided that the facility notifies the EPC prior to handling at your bulk material handling facility. The existing facility is located in Hillsborough County at 4801 Port Sutton Road in Tampa, Florida 33619.

Enclosed are the following documents: the Written Notice of Intent to Issue Air Permit; the Public Notice of Intent to Issue Air Permit; the Technical Evaluation and Preliminary Determination; and the Draft Permit with Appendices. The Public Notice of Intent to Issue Air Permit is the actual notice that you must have published in the legal advertisement section of a newspaper of general circulation in the area affected by this project.

If you have any questions, please contact Diana M. Lee, P.E., Chief, Air Permitting, at (813) 627-2600 ext. 1276 or by email at lee@epchc.org.

Executed in Tampa, Florida.

Sincerely,


Janet L. Dougherty
Executive Director

Enclosures

JLD/LAW/law

WRITTEN NOTICE OF INTENT TO ISSUE AIR PERMIT

*In the Matter of an
Application for Air Permit by:*

Kinder Morgan
5321 Hartford St.
Tampa, FL 33619

Project No. 0570024-034-AC
Minor Air Construction Permit
Kinder Morgan OLP "C", Tampaplex Terminal
New Material Handling Pathway
Hillsborough County, Florida

Authorized Representative:
Rodney Palmer, Director of Operations

Facility Location: Kinder Morgan operates the existing facility, which is located in Hillsborough County at 4801 Port Sutton Road in Tampa, Florida 33619.

Project: The applicant requests to 1) construct one additional material handling pathway at the Tampaplex facility; 2) add stalite to the list of materials authorized to be handled at the facility; and 3) provides flexibility in handling new materials provided that the facility notifies the EPC prior to handling. Details of the project are provided in the application and the enclosed Technical Evaluation and Preliminary Determination.

Permitting Authority: Applications for air construction permits are subject to review in accordance with the provisions of Chapter 403, Florida Statutes (F.S.) and Chapters 62-4 and 62-210 of the Florida Administrative Code (F.A.C.). The proposed project is not exempt from air permitting requirements and an air permit is required to perform the proposed work. The Environmental Protection Commission of Hillsborough County is the Permitting Authority responsible for making a permit determination for this project. The Permitting Authority's physical address is: 3629 Queen Palm Dr., Tampa, Florida 33619. The Permitting Authority's mailing address is: 3629 Queen Palm Dr., Tampa, Florida 33619. The Permitting Authority's telephone number is 813-627-2600.

Project File: A complete project file is available for public inspection during the normal business hours of 8:00 a.m. to 5:00 p.m., Monday through Friday (except legal holidays), at address indicated above for the Permitting Authority. The complete project file includes the draft permit, the Technical Evaluation and Preliminary Determination, the application, and the information submitted by the applicant, exclusive of confidential records under Section 403.111, F.S. Interested persons may contact the Permitting Authority's project review engineer for additional information at the address or phone number listed above.

Notice of Intent to Issue Permit: The Permitting Authority gives notice of its intent to issue an air permit to the applicant for the project described above. The applicant has provided reasonable assurance that operation of the proposed equipment will not adversely impact air quality and that the project will comply with all appropriate provisions of Chapters 62-4, 62-204, 62-210, 62-212, 62-296 and 62-297, F.A.C. The Permitting Authority will issue a final permit in accordance with the conditions of the draft permit unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, F.S. or unless public comment received in accordance with this notice results in a different decision or a significant change of terms or conditions.

Public Notice: Pursuant to Section 403.815, F.S. and Rules 62-110.106 and 62-210.350, F.A.C., you

WRITTEN NOTICE OF INTENT TO ISSUE AIR PERMIT

(the applicant) are required to publish at your own expense the enclosed Public Notice of Intent to Issue Air Permit (Public Notice). The Public Notice shall be published one time only as soon as possible in the legal advertisement section of a newspaper of general circulation in the area affected by this project. The newspaper used must meet the requirements of Sections 50.011 and 50.031, F.S. in the county where the activity is to take place. If you are uncertain that a newspaper meets these requirements, please contact the Permitting Authority at above address or phone number. Pursuant to Rule 62-110.106(5) and (9), F.A.C., the applicant shall provide proof of publication to the Permitting Authority at the above address within 7 days of publication. Failure to publish the notice and provide proof of publication may result in the denial of the permit pursuant to Rule 62-110.106(11), F.A.C.

Comments: The Permitting Authority will accept written comments concerning the draft permit for a period of 14 days from the date of publication of the Public Notice. Written comments must be received by the Permitting Authority by close of business (5:00 p.m.) on or before the end of the 14-day period. If written comments received result in a significant change to the draft permit, the Permitting Authority shall revise the draft permit and require, if applicable, another Public Notice. All comments filed will be made available for public inspection.

Petitions: A person whose substantial interests are affected by the proposed permitting decision may petition for an administrative hearing in accordance with Sections 120.569 and 120.57, F.S. Petitions filed by the applicant or any of the parties listed below must be filed within 14 days of receipt of this written notice of Intent to Issue Air Permit. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3), F.S., must be filed within 14 days of publication of the attached Public Notice or within 14 days of receipt of this written notice of Intent to Issue Air Permit, whichever occurs first. Under Section 120.60(3), F.S., however, any person who asked the Permitting Authority for notice of agency action may file a petition within 14 days of receipt of that notice, regardless of the date of publication. A petitioner shall mail a copy of the petition to the applicant at the address indicated above, at the time of filing. A petition for administrative hearing must contain the information set forth below and must be filed (received) in the Legal Department of the EPC at 3629 Queen Palm Drive, Tampa, Florida 33619, Phone 813-627-2600, Fax 813-627-260 before the deadline. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the approval of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C.

A petition that disputes the material facts on which the Permitting Authority's action is based must contain the following information: (a) The name and address of each agency affected and each agency's file or identification number, if known; (b) The name, address, any email address, telephone number and any facsimile number of the petitioner; the name, address any email address, telephone number, and any facsimile number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination; (c) A statement of when and how each petitioner received notice of the agency action or proposed decision; (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate; (e) A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the agency's proposed action; (f) A statement of the specific rules or statutes the petitioner contends require

WRITTEN NOTICE OF INTENT TO ISSUE AIR PERMIT

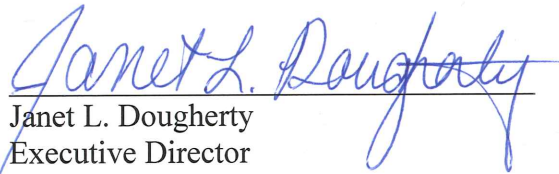
reversal or modification of the agency's proposed action including an explanation of how the alleged facts relate to the specific rules or statutes; and, (g) A statement of the relief sought by the petitioner, stating precisely the action the petitioner wishes the agency to take with respect to the agency's proposed action. A petition that does not dispute the material facts upon which the Permitting Authority's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Permitting Authority's final action may be different from the position taken by it in this written notice of Intent to Issue Air Permit. Persons whose substantial interests will be affected by any such final decision of the Permitting Authority on the application have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation: Mediation is not available in this proceeding.

Executed in Tampa, Florida.

ENVIRONMENTAL PROTECTION
COMMISSION OF HILLSBOROUGH COUNTY


Janet L. Dougherty
Executive Director

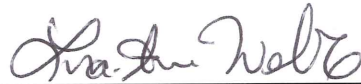
WRITTEN NOTICE OF INTENT TO ISSUE AIR PERMIT

CERTIFICATE OF SERVICE

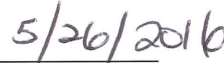
The undersigned duly designated deputy agency clerk hereby certifies that this written notice of Intent to Issue Air Permit package (including the Public Notice of Intent to Issue Air Permit, the Technical Evaluation and Preliminary Determination and the draft permit with Appendices) was sent by electronic mail, or a link to these documents made available electronically on a publicly accessible server, with received receipt requested, or was sent via mail, before the close of business on the date indicated below to the following persons.

Rodney Palmer, Kinder Morgan Rodney.Palmer@kindermorgan.com
David Cibik, P.E. – ARCADIS david.cibik@arcadis-us.com

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

PUBLIC NOTICE OF INTENT TO ISSUE AIR PERMIT
ENVIRONMENTAL PROTECTION COMMISSION
OF HILLSBOROUGH COUNTY
Draft Minor Air Construction Permit
Draft Air Permit No. 0570024-034-AC
Kinder Morgan OLP "C"
Hillsborough County, FL

Applicant: The applicant for this project is Kinder Morgan OLP "C". The applicant's authorized representative and mailing address is: Rodney Palmer, Director of Operations, Kinder Morgan, 5321 Hartford St., Tampa, FL 33619.

Facility Location: Kinder Morgan OLP "C" operates the existing Tampaplex facility, which is located in Hillsborough County at 4801 Port Sutton Rd, Tampa, FL 33619.

Project: The applicant requests to construct one additional material handling pathway; add a new material to the list of materials authorized to be handled at the facility; and provides flexibility in handling new materials provided that the facility notifies the EPC prior to handling. Particulate matter emissions will be controlled by the use of partial enclosures and a water spray system. The facility remains a major source of particulate matter emissions.

Permitting Authority: Applications for air construction permits are subject to review in accordance with the provisions of Chapter 403, Florida Statutes (F.S.) and Chapters 62-4, 62-210 and 62-212 of the Florida Administrative Code (F.A.C.). The proposed project is not exempt from air permitting requirements and an air permit is required to perform the proposed work. The Permitting Authority responsible for making a permit determination for this project is the Environmental Protection Commission of Hillsborough County. The Permitting Authority's physical address is: 3629 Queen Palm Dr., Tampa, FL 33619. The Permitting Authority's mailing address is: 3629 Queen Palm Dr., Tampa, FL 33619. The Permitting Authority's phone number is 813-627-2600.

Project File: A complete project file is available for public inspection during the normal business hours of 8:00 a.m. to 5:00 p.m., Monday through Friday (except legal holidays), at the physical address indicated above for the Permitting Authority. The complete project file includes the Draft Permit, the Technical Evaluation and Preliminary Determination, the application and information submitted by the applicant (exclusive of confidential records under Section 403.111, F.S.). Interested persons may contact the Permitting Authority's project engineer for additional information at the address and phone number listed above. In addition, electronic copies of these documents are available on the following web site: <https://fldep.dep.state.fl.us/air/emission/apds/default.asp>.

Notice of Intent to Issue Air Permit: The Permitting Authority gives notice of its intent to issue an air construction permit to the applicant for the project described above. The applicant has provided reasonable assurance that operation of proposed equipment will not adversely impact air quality and that the project will comply with all appropriate provisions of Chapters 62-4, 62-204, 62-210, 62-212, 62-296 and 62-297, F.A.C. The Permitting Authority will issue a Final Permit in accordance with the conditions of the proposed Draft Permit unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, F.S. or unless public comment received in accordance with this notice results in a different decision or a significant change of terms or conditions.

Comments: The Permitting Authority will accept written comments concerning the proposed Draft Permit for a period of 14 days from the date of publication of the Public Notice. Written comments

must be received by the Permitting Authority by close of business (5:00 p.m.) on or before the end of this 14-day period. If written comments received result in a significant change to the Draft Permit, the Permitting Authority shall revise the Draft Permit and require, if applicable, another Public Notice. All comments filed will be made available for public inspection.

Petitions: A person whose substantial interests are affected by the proposed permitting decision may petition for an administrative hearing in accordance with Sections 120.569 and 120.57, F.S. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3), F.S., must be filed within 14 days of publication of the Public Notice or receipt of a written notice, whichever occurs first. Under Section 120.60(3), F.S., however, any person who asked the Permitting Authority for notice of agency action may file a petition within 14 days of receipt of that notice, regardless of the date of publication. A petitioner shall mail a copy of the petition to the applicant at the address indicated above, at the time of filing. A petition for administrative hearing must contain the information set forth below and must be filed (received) in the Legal Department of the EPC at 3629 Queen Palm Drive, Tampa, Florida 33619, Phone 813-627-2600, Fax 813-627-260 before the deadline. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the approval of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C.

A petition that disputes the material facts on which the Permitting Authority's action is based must contain the following information: (a) The name and address of each agency affected and each agency's file or identification number, if known; (b) The name, address, any email address, telephone number and any facsimile number of the petitioner; the name, address any email address, telephone number, and any facsimile number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination; (c) A statement of when and how each petitioner received notice of the agency action or proposed decision; (d) A statement of all disputed issues of material fact. If there are none, the petition must so state; (e) A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the agency's proposed action; (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the agency's proposed action including an explanation of how the alleged facts relate to the specific rules or statutes; and, (g) A statement of the relief sought by the petitioner, stating precisely the action the petitioner wishes the agency to take with respect to the agency's proposed action. A petition that does not dispute the material facts upon which the Permitting Authority's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Permitting Authority's final action may be different from the position taken by it in this Public Notice of Intent to Issue Air Permit. Persons whose substantial interests will be affected by any such final decision of the Permitting Authority on the application have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation: Mediation is not available in this proceeding.



TECHNICAL EVALUATION

&

PRELIMINARY DETERMINATION

APPLICANT

Kinder Morgan OLP "C", Tampaplex Facility
4801 Port Sutton Road
Tampa, FL 33619
Facility ID No. 0570024

PROJECT

Project No. 0570024-034-AC
Application for an Air Construction Permit
New Material Handling Pathway and the Handling of Additional Materials

COUNTY

Hillsborough County, Florida

PERMITTING AUTHORITY

Environmental Protection Commission of Hillsborough County
3629 Queen Palm Dr.
Tampa, FL 33619

May 26, 2016

1. GENERAL PROJECT INFORMATION

• Air Pollution Regulations

Projects at stationary sources with the potential to emit air pollution are subject to the applicable environmental laws specified in Section 403 of the Florida Statutes (F.S.). The statutes authorize the Department of Environmental Protection (Department) to establish regulations regarding air quality as part of the Florida Administrative Code (F.A.C.), which includes the following applicable chapters: 62-4 (Permits); 62-204 (Air Pollution Control – General Provisions); 62-210 (Stationary Sources – General Requirements); 62-212 (Stationary Sources – Preconstruction Review); 62-213 (Operation Permits for Major Sources of Air Pollution); 62-296 (Stationary Sources - Emission Standards); and 62-297 (Stationary Sources – Emissions Monitoring). Specifically, air construction permits are required pursuant to Chapters 62-4, 62-210 and 62-212, F.A.C.

In addition, the U. S. Environmental Protection Agency (EPA) establishes air quality regulations in Title 40 of the Code of Federal Regulations (CFR). Part 60 specifies New Source Performance Standards (NSPS) for numerous industrial categories. Part 61 specifies National Emission Standards for Hazardous Air Pollutants (NESHAP) based on specific pollutants. Part 63 specifies NESHAP based on the Maximum Achievable Control Technology (MACT) for numerous industrial categories. The Department adopts these federal regulations in Rule 62-204.800, F.A.C.

Glossary of Common Terms

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

Facility Description and Location

Kinder Morgan OLP “C”, Tampaplex Terminal is a bulk material handling facility and is categorized under Standard Industrial Classification Code No. 51 – Wholesale Trade, Nondurable Goods. The existing facility is located in Hillsborough County at 4801 Port Sutton Rd, Tampa, FL 33619. The UTM coordinates of the existing facility are Zone 17, 360.1 km East, and 3087.5 km North.

This site is in an area that is in attainment (or designated as unclassifiable) for all air pollutants subject to Ambient Air Quality Standards (AAQS), except for ozone. Hillsborough County is designated as an air quality maintenance area for ozone.

Facility Regulatory Categories

- The facility is not a major source of hazardous air pollutants (HAP).
- The facility is 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, F.A.C. for the Prevention of Significant Deterioration (PSD) of Air Quality.

Project Description

This permit authorizes 1) the construction of one additional material handling pathway at the Tampaplex facility; 2) adds stalite to the list of materials authorized to be handled at the facility; and 3) provides flexibility in handling new materials provided that the facility notifies the EPC prior to handling.

Processing Schedule

April 26, 2016 - Received the application for an air pollution construction permit

Not Applicable - Requested additional information
April 26, 2016 - Application Complete

2. DEPARTMENT REVIEW

This permit authorizes the construction of a new material handling pathway. Material will be received by railcar and will be unloaded using an under railcar unloading RBT portable conveyor (EU No. 150). The RBT portable conveyor will transfer the material either to a truck or to an existing radial stacker, RS-02 (EU No. 151). If directed to a truck, the truck will transport the material to an outdoor storage pile (EU No. 152). If directed to the radial stacker RS-02, the radial stacker will direct the material to the outdoor storage pile (existing EU No. 110). When ready to be transported offsite, a front-end loader will load the material from the storage pile into a truck (existing EU No. 111).

Particulate matter emissions from the conveyor and radial stacker will be controlled by the use of 180 degree covers. This permit also requires that each transfer point be equipped with a partial enclosure and a water spray system. The water spray system will be used as necessary to comply with the 5% opacity standard specified in Rule 62-296.711, F.A.C.

This permit adds stalite to the list of materials authorized to be handled at the facility. According to the permittee, stalite is an expanded slate lightweight aggregate. Therefore, as requested by the permittee, stalite is included in Group X of the material handling list, which also includes limestone, granite, gravel, stone, and rock. The PM emission factor for Group X is 0.02 lb/ton of material.

In addition, in order to provide the facility flexibility, this permit authorizes Kinder Morgan to handle new materials similar to the materials already authorized under the permit, provided that the facility notifies the EPC at least 30 days prior to handling the new material. However, for flyash and materials with similar physical characteristics, the facility will need to notify the EPC at least 60 days prior to handling this material. The notification process will allow EPC staff to determine the appropriate permitting action required, which may include an air construction permit. In addition, the facility is required to perform a visible emissions test the first time the material is handled in order to demonstrate compliance with the 5% opacity standard specified in Rule 62-296.711, F.A.C. and Ch. 1-3.52, Rules of the EPCHC.

Kinder Morgan OLP "C" is a bulk material handling facility. The operations consist of truck and railcar unloading operations, a ship loading operation, and silo and building storage for phosphate rock, animal feed ingredient (AFI), fertilizer products (MAP, DAP, GTSP) and other bulk materials as defined in this permit's material handling list/group description. In addition, Kinder Morgan OLP "C" operates a marine vessel (stevedoring) loading and unloading operation of various bulk materials.

There is no change in potential PM emissions due to this project. The facility-wide potential PM emissions are calculated by using either the baghouse airflow rate for the emissions units that are controlled by a baghouse or are calculated using a PM emission factor. The PM emission factor is based on the worst emitting material from each group category, an estimated material throughput, a maximum of eight transfer points, and a control efficiency. A 90% control efficiency is applied for a conveyor belt equipped with 180 degree covers with a water spray system or for a storage building. The facility wide potential particulate matter emissions are limited to 248 tons/year. However, the average actual emissions between 2007 and 2014, when the Stevedoring operation was combined with the Tampaplex facility, are 37.8 tons, based on AOR data. The highest actual emissions during that period were 116.6 tons/year in 2008.

Summary of Emissions

Emission Unit (EU) No.	EU Description	PTE PM Emission (TPY)	Actual PM Emissions (TPY)	Increase PM Emissions (TPY)	Allowable Emissions
150	Railcar to RBT Portable Conveyor	3.6	0	3.6	NA
151	RBT Portable Conveyor to Truck or to Radial Stacker RS-02	3.6	0	3.6	NA
152	Truck to Storage Pile	3.6	0	3.6	NA
Total		10.8	0	10.8	

- EU Nos. 150 - 152 are new emission units. Therefore, the actual emissions are zero.
- The potential PM emissions are calculated by using a PM emission factor based on the worst emitting material from each group category, an estimated material throughput, and a maximum of eight transfer points. A 90% control efficiency is applied for a conveyor belt equipped with 180 degree covers with a water spray system or a storage building.
- The facility-wide total PTE for PM emissions is limited to 248 tons/yr.

Local Requirements

Rules of the EPCHC, Chapter 1-3 - Stationary Air Pollution and Ambient Air Quality Standards

State Requirements

Rule 62-296.320, F.A.C. - General Pollutant Emission Limiting Standards

Rule 62-296.700, F.A.C. - Reasonably Available Control Technology (RACT) Particulate Matter

Rule 62-296.711, F.A.C. - Materials Handling, Sizing, Screening, Crushing and Grinding Operations

Other Draft Permit Requirements

Because this permit includes a limit on the PM PTE but does not include a limit on the annual throughput, this permit requires the facility to maintain records on a daily basis if the rolling twelve month rolling total emission records show that the facility has reached 80% of the permitted PM emission limit. Once the rolling twelve month total emissions show that the facility is below 80% of the permitted PM emission limit, the facility may return to monthly recordkeeping. The daily recordkeeping requirement is used to provide reasonable assurance that the facility will not exceed the PM PTE.

3. PRELIMINARY DETERMINATION

The Department makes a preliminary determination that the proposed project will comply with all applicable state and federal air pollution regulations as conditioned by the draft permit. This determination is based on a technical review of the complete application, reasonable assurances provided by the applicant, and the conditions specified in the draft permit. No air quality modeling analysis is required because the project does not result in a significant increase in emissions. Lora Webb is the project engineer responsible for reviewing the application and drafting the permit.

Additional details of this analysis may be obtained by contacting Lora Webb or Diana M. Lee, P.E. Chief, Air Permitting, at (813) 627-2600 or by email at webbl@epchc.org or lee@epchc.org.

COMMISSION

Kevin Beckner
Victor D. Crist
Ken Hagan
Al Higginbotham

Lesley "Les" Miller, Jr.
Sandra L. Murman
Stacy White



EXECUTIVE DIRECTOR
Janet L. Dougherty

DIVISION DIRECTORS

Legal & Admin.	Richard Tschantz, Esq.
Air Management	Jerry Campbell, P.E.
Waste Management	Hooshang Boostani, P.E.
Water Management	Sam Elrabi, P.E.
Wetlands Management	Kelly Bishop, P.G.

PERMITTEE

Kinder Morgan
5321 Hartford St.
Tampa, FL 33619

Air Permit No.0570024-034-AC
Permit Expires: October 31, 2017

Authorized Representative:

Rodney Palmer, Director of Operations

Air Construction Permit
New Material Handling Pathway

PROJECT

This air construction permit authorizes 1) construction of one additional material handling pathway at the Tampaplex facility; 2) adds stalite to the list of materials authorized to be handled at the facility; and 3) provides flexibility in handling new materials provided that the facility notifies the EPC prior to handling. The proposed work will be conducted at the existing facility, which is a material handling operation categorized under Standard Industrial Classification No. 51 – Wholesale Trade, Nondurable Goods. The existing facility is located in Hillsborough County at 4801 Port Sutton Rd, Tampa, FL 33619. The UTM coordinates of the existing facility are Zone 17, 360.1 km East, and 3087.5 km North.

This permit is organized into the following sections: Section 1 (General Information); Section 2 (Administrative Requirements); Section 3 (Emissions Unit Specific Conditions); and 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.

STATEMENT OF BASIS

This air pollution construction 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.

Executed in Tampa, Florida.

ENVIRONMENTAL PROTECTION
COMMISSION OF HILLSBOROUGH COUNTY

Janet L. Dougherty
Executive Director

Environmental Excellence in a Changing World

Roger P. Stewart Center

3629 Queen Palm Drive, Tampa, FL 33619 - (813) 627-2600 - www.epchc.org

An Affirmative Action / Equal Opportunity Employer

CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certifies that this written notice of Intent to Issue Air Permit package (including the Public Notice of Intent to Issue Air Permit, the Technical Evaluation and Preliminary Determination and the draft permit with Appendices) was sent by electronic mail, or a link to these documents made available electronically on a publicly accessible server, with received receipt requested, or was sent via mail, before the close of business on the date indicated below to the following persons.

Rodney Palmer, Kinder Morgan Rodney_Palmer@kindermorgan.com
David Cibik, P.E. – ARCADIS david.cibik@arcadis-us.com

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 DESCRIPTION

Kinder Morgan OLP “C” is a bulk material handling facility. The operations consist of truck and railcar unloading operations, a ship loading operation, and silo and building storage for phosphate rock, animal feed ingredient (AFI), fertilizer products (MAP, DAP, GTSP) and other bulk materials as defined in this permit’s material handling list/group description. In addition, Kinder Morgan OLP “C” operates a marine vessel (stevedoring) loading and unloading operation of various bulk materials.

PROPOSED PROJECT

This permit authorizes the construction of a new material handling pathway. Material will be received by railcar and will be unloaded using an under railcar unloading RBT portable conveyor (EU No. 150). The RBT portable conveyor will transfer the material either to a truck or to an existing radial stacker, RS-02 (EU No. 151). If directed to a truck, the truck will transport the material to an outdoor storage pile (EU No. 152). If directed to the radial stacker RS-02, the radial stacker will direct the material to the outdoor storage pile (existing EU No. 110). When ready to be transported offsite, a front-end loader will load the material from the storage pile into a truck (existing EU No. 111).

Particulate matter emissions from the conveyor and radial stacker will be controlled by the use of 180 degree covers. This permit also requires that each transfer point be equipped with a partial enclosure and a water spray system. The water spray system will be used as necessary to comply with the 5% opacity standard specified in Rule 62-296.711, F.A.C.

This permit adds stalite to the list of materials authorized to be handled at the facility. According to the permittee, stalite is an expanded slate lightweight aggregate. Therefore, as requested by the permittee, stalite is included in Group X of the material handling list, which also includes limestone, granite, gravel, stone, and rock. The PM emission factor for Group X is 0.02 lb/ton of material.

In addition, in order to provide the facility flexibility, this permit authorizes Kinder Morgan to handle new materials similar to the materials already authorized under the permit, provided that the facility notifies the EPC at least 30 days prior to handling the new material. However, for flyash and materials with similar physical characteristics, the facility will need to notify the EPC at least 60 days prior to handling this material. The notification process will allow EPC staff to determine the appropriate permitting action required, which may include an air construction permit. In addition, the facility is required to perform a visible emissions test the first time the material is handled in order to demonstrate compliance with the 5% opacity standard specified in Rule 62-296.711, F.A.C. and Ch. 1-3.52, Rules of the EPCHC.

This project will modify or add the following emission units:

EU No.	EU Description
150	Railcar to RBT Portable Conveyor
151	RBT Portable Conveyor to Truck or to Radial Stacker RS-02
152	Truck to Storage Pile

FACILITY REGULATORY CLASSIFICATION

- The facility is not a major source of hazardous air pollutants (HAP).
- The facility does not operate units subject to the acid rain provisions of the Clean Air Act (CAA).
- The facility is 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.

DRAFT

SECTION 2. ADMINISTRATIVE REQUIREMENTS (DRAFT)

FW1. Permitting Authority: The permitting authority for this project is the Environmental Protection Commission of Hillsborough County. The mailing address is 3629 Queen Palm Dr., Tampa, Florida 33619. All documents related to applications for permits to operate an emissions unit shall be submitted to the Environmental Protection Commission of Hillsborough County.

FW2. Compliance Authority: All documents related to compliance activities such as reports, tests, and notifications shall be submitted to the Environmental Protection Commission of Hillsborough County at: 3629 Queen Palm Dr., Tampa, Florida 33619.

FW3. Appendices: The following Appendices are attached as a part of this permit: Appendix A (Citation Formats and Glossary of Common Terms); Appendix B (General Conditions); Appendix C (Common Conditions); and Appendix D (Common Testing Requirements).

FW4. 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.

FW5. New or Additional Conditions: For good cause shown and after notice and an administrative hearing, if requested, the EPCHC may require the permittee to conform to new or additional conditions. The EPCHC shall allow the permittee a reasonable time to conform to the new or additional conditions, and on application of the permittee, the EPCHC may grant additional time. [Rule 62-4.080, F.A.C.]

FW6. Objectionable Odor Prohibited. No person shall cause, suffer, allow or permit the discharge of air pollutants, which cause or contribute to an objectionable odor. An "objectionable odor" means any odor present in the outdoor atmosphere which by itself or in combination with other odors, is or may be harmful or injurious to human health or welfare, which unreasonably interferes with the comfortable use and enjoyment of life or property, or which creates a nuisance. [Rule 62-296.320(2) and 62-210.200(Definitions), F.A.C.]

FW7. Modifications: The permittee shall provide timely notification to the Environmental Protection Commission of Hillsborough County prior to implementing any changes that may result in a modification to this permit pursuant to Rule 62-210.200(185), F.A.C., Modification. The changes do not include normal maintenance, but may include, and are not limited to, the following, and may also require prior authorization before implementation: [Rules 62-210.300 and 62-4.070(3), F.A.C. and Permit No. 0570024-015-AC]

- a) Alteration or replacement of any equipment or major component of such equipment.
- b) Installation or addition of any equipment which is a source of air pollution.
- c) The handling of any new material not identified in this permit.

FW8. 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;

SECTION 2. ADMINISTRATIVE REQUIREMENTS (DRAFT)

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: [Rule 62-296.320(4)(c), F.A.C.; Proposed by applicant in the initial Title V permit application received June 16, 1996; and Permit No. 0570024-017-AC]

- a) Post and enforce a speed limit of 10 miles per hour
- b) Maintain material drop points as low as possible
- c) Curtail operations during high wind conditions, if necessary
- d) Exercise good housekeeping at all times
- e) Application of asphalt, water, oil, chemicals or other dust suppressants to unpaved roads, yards, and open stock piles, as necessary
- f) Removal of particulate matter from buildings, work areas, roads and other paved areas under the control of the owner or operator of the facility to prevent entrainment, as necessary
- g) Maintenance of parking areas and yards
- h) Landscaping or planting of vegetation
- i) Water sprays or other dust suppressant

FW9. The permittee shall handle only the following materials at the Tampaplex site and at any Stevedoring location. [Rule 62-4.070(1), F.A.C. and Permit No. 0570024-016-AC]

a)

Group I – Dusty Fertilizers		
Ammonium Sulfate	Granular Sulfate of Potash	Animal Feed Ingredients
Standard Muriate of Potash	Standard Sulfate of Potash	Standard Potassium Nitrate
Granular Muriate of Potash	Granular Sulfate of Potash-Magnesium	Standard Sulfate of Potash-Magnesium
Group II – Phosphate Rock		
Phosphate Products Rock		
Group III – Minimally Dusty Fertilizers		
Ammonium Nitrate	Sodium Potassium Nitrate	MAP
Calcium Ammonium Nitrate	Compound Fertilizers	DAP
Potassium Nitrate	Dried Sludge	GTSP
Calcium Nitrate	Urea	Kieserite
Group IV – Millscale		
Millscale		
Group V – Moderately Dusty Non-Fertilizer Products		
Coal	Syngypsum	Clay

SECTION 2. ADMINISTRATIVE REQUIREMENTS (DRAFT)

Group V– Moderately Dusty Non-Fertilizer Products (continued)		
Petcoke	Iron Ore	Magnetite/Ferrous Oxides
Group VI – Minimally Dusty Non-Fertilizer Products		
Gypsum	Alumina Hydrate	Filler Materials
Pumice	Vermiculite	Peanut Hulls
Wood Chips	Dolomite	Salt (solar)
Ferrous Sulfate	Glass	Bio-Mass
Ferro Alloys	Iron Scrap (including shredded scrap metal)	Granulated Furnace Slag
Clinker (treated or screened)	Prilled Sulfur	Pozzolan Rock
Group VII – Coal Slag		
Coal Slag		
Group VIII – Agricultural Products		
Grains	Grain Meals	Seeds
Soybeans	Grain Byproducts	Peas
Wheat, Rye, Barley	Citrus Pellets	
Group IX – Bauxite/Alumina and similar Dusty Cement-like Products		
Bauxite	Alumina	Slag Cement
Group X - Aggregate		
Limestone	Granite	Rocks
Gravel	Stone	Stalite
Group XI – Sand and Similar Materials		
Sand	Soil	Limestone Fines
Dirt		

- b) When calculating particulate matter emissions in order to demonstrate compliance with Specific Condition No. FW11., the emission factors listed below for each group of material shall be used, with a maximum number of transfer points not to exceed eight (8). Also, a 90% control efficiency shall be the maximum used when calculating emissions.

Group Number	Emission Factors
I	0.016
II	0.24
III	0.01
IV	6.8
V	0.2
VI	0.067
VII	0.155
VIII	0.086
IX	1.1
X	0.02
XI	0.12

SECTION 2. ADMINISTRATIVE REQUIREMENTS (DRAFT)

- c) Millscale shall be treated with water or a dust suppressant at the first material transfer point and subsequent material transfer points as necessary to meet the 5% opacity standard.
- d) All materials in Group IX shall be treated with a dust suppressant at the first material transfer point and subsequent material transfer points as necessary to meet the 5% opacity standard.

FW10. The facility may handle materials that are not listed in Specific Condition No. FW9. above, provided the following conditions are met: [Rule 62-4.070(3), F.A.C. and Permit Application Received April 26, 2016]

- a) The facility shall provide written notification to the EPC at least 30 days prior to handling the new material. The notification shall include a Safety Data Sheet (SDS) for the material.
- b) For flyash and materials with similar physical characteristics, the facility shall provide written notification to the EPC at least 60 days prior to handling.
- c) A visible emissions test shall be performed the first time the material is handled.
- d) The next time the facility's permit is opened, the new material shall be added to the list of materials authorized to be handled.
- e) New materials may require an air construction permit application, if their emissions are determined to be greater than the materials that are already authorized under this permit.

FW11. As requested by the permittee, in order to remain a synthetic minor facility with respect to the requirements of Rule 62-212.400, Prevention of Significant Deterioration, F.A.C., the maximum potential to emit (PTE) particulate matter emissions shall not exceed 248 tons per twelve consecutive month period, which is comprised of the following operations: [Rule 62-4.070(3), F.A.C. and Permit No. 0570024-023-AC]

- a) Particulate Matter Emissions from the Tampaplex Operation: 118.8 tons
- b) Particulate Matter Emissions from the Stevedoring Operation: 129.2 tons

FW12. In order to ensure compliance with the emission limitations in Specific Condition No. FW11, the following restrictions and limitations shall apply for any consecutive twelve month period: [Rule 62-4.070(3), F.A.C. and Permit No. 0570024-023-AC]

- a) The maximum combined throughput of material handled at the Tampaplex location shall not exceed 11,826,000 tons.
- b) Of the 11,826,000 tons, no more than 10,000,000 tons of oiled MAP/DAP shall be handled with the dust collectors turned off.
- c) When handling oiled MAP/DAP with the dust collectors turned off, the MAP/DAP shall be sufficiently treated with a non-hazardous oil or dust suppressant to comply with the 5% opacity limit specified in Rule 62-296.711(2)(a), F.A.C.
- d) The combined material throughput handled through the Stevedoring operation shall not result in that operation emitting more than 129.2 tons of particulate matter emissions per twelve consecutive month period.

FW13. Annual Operating Report and Title V Annual Emissions Fees. The information required by the Annual Operating Report for Air Pollutant Emitting Facility [Including Title V Source Emissions Fee Calculation] (DEP Form No. 62-210.900(5)) shall be submitted by April 1 of each year, for the

SECTION 2. ADMINISTRATIVE REQUIREMENTS (DRAFT)

previous calendar year, to the Department of Environmental Protection's (DEP) Division of Air Resource Management. Each Title V source shall submit the annual operating report using the DEP's Electronic Annual Operating Report (EAOR) software, unless the Title V source claims a technical or financial hardship by submitting DEP Form No. 62-210.900(5) to the DEP Division of Air Resource Management instead of using the reporting software. Emissions shall be computed in accordance with the provisions of subsection 62-210.370(2), F.A.C. Each Title V source must pay between January 15 and April 1 of each year an annual emissions fee in an amount determined as set forth in subsection 62-213.205(1), F.A.C. The annual fee shall only apply to those regulated pollutants, except carbon monoxide and greenhouse gases, for which an allowable numeric emission-limiting standard is specified in the source's most recent construction permit or operation permit. Upon completing the required EAOR entries, the EAOR Title V Fee Invoice can be printed by the source showing which of the reported emissions are subject to the fee and the total Title V Annual Emissions Fee that is due. The submission of the annual Title V emissions fee payment is also due (postmarked) by April 1st of each year. A copy of the system-generated EAOR Title V Annual Emissions Fee Invoice and the indicated total fee shall be submitted to: **Major Air Pollution Source Annual Emissions Fee, Post Office Box 3070, Tallahassee, Florida 32315-3070**. Additional information is available by accessing the Title V Annual Emissions Fee On-line Information Center at the following Internet web site: <http://www.dep.state.fl.us/air/emission/tvfee.htm>. [Rules 62-210.370(3), 62-210.900 & 62-213.205, F.A.C.; and, §403.0872(11), Florida Statutes (2013)]

{Permitting Note: Resources to help you complete your AOR are available on the electronic AOR (EAOR) website at: <http://www.dep.state.fl.us/air/emission/eaor>. If you have questions or need assistance after reviewing the information posted on the EAOR website, please contact the Department by phone at (850) 717-9000 or email at eaor@dep.state.fl.us.}

{Permitting Note: The Title V Annual Emissions Fee form (DEP Form No. 62-213.900(1)) has been repealed. A separate Annual Emissions Fee form is no longer required to be submitted by March 1st each year.}

FW14. At least 15 days prior to the date on which each required emissions test is to begin, the owner or operator shall notify the EPC, unless shorter notice is agreed to by the EPC. The notification shall include the date, time, place of each such test, Facility ID Number, Emission Unit ID Number(s) and description(s), Emission Point Number(s) and description(s), test method(s), pollutant(s) to be tested, along with the name and telephone number of the person who will be responsible for conducting such test(s) for the owner or operator. If a scheduled emissions test needs to be re-scheduled, the owner or operator shall submit to the EPC a revised notification at least seven days prior to the re-scheduled emissions test date or arrange a re-scheduled test date with the EPC by mutual agreement. [Rule 62-297.310(9), F.A.C.]

FW15. When the Environmental Protection Commission of Hillsborough County (EPC) 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 Rules 62-204, 62-210, 62-212, 62-296, or 62-297, F.A.C., or in a permit issued pursuant to those rules is being violated, it may require the owner or operator of the source to conduct compliance tests which identify

SECTION 2. ADMINISTRATIVE REQUIREMENTS (DRAFT)

the nature and quantity of pollutant emissions from the source and to provide a report on the results of said tests to the EPC. [Rule 62-297.310(8)(c), F.A.C. and Permit No. 0570024-017-AC]

FW16. All applicable rules of the Environmental Protection Commission of Hillsborough County including design discharge limitations specified in the application shall be adhered to. The permit holder may also need to comply with county, municipal, federal, or other state regulations prior to construction. [Rule 62-4.070(7), F.A.C.]

FW17. If the permittee wishes to transfer this permit to another owner, an "Application for Transfer of Air Permit" (DEP Form 62-210.900(7)) shall be submitted, in duplicate, to the Environmental Protection Commission of Hillsborough County within 30 days after the sale or legal transfer of the permitted facility. [Rule 62-4.120, F.A.C.]

FW18. Construction and Expiration: The expiration date shown on the first page of this permit provides time to complete the physical construction activities authorized by this permit, complete any necessary compliance testing, and obtain an operation permit. Notwithstanding this expiration date, all specific emissions limitations and operating requirements established by this permit shall remain in effect until the facility or emissions unit is permanently shut down. For good cause, the permittee may request that that a permit be extended. Pursuant to Rule 62-4.080(3), F.A.C., such a request shall be submitted to the Permitting Authority in writing before the permit expires. [Rules 62-4.070(4), 62-4.080 & 62-210.300(1), F.A.C.]

FW19. Application for a Title V Operating Permit: This permit authorizes construction of the permitted emissions unit(s) and initial operation to determine compliance with Department rules. A Title V air operation permit is required for regular operation of the permitted emissions units. The permittee shall apply for a Title V air operation permit at least 180 days prior to expiration of this permit, but no later than 60 days after completion of compliance testing the first time any material is handled through the new material handling pathway (EU Nos. 150 – 152). To apply for a Title V operation permit, the applicant shall submit the appropriate application form, compliance test results, and such additional information as the EPCHC may by law require. The application shall be submitted to the Environmental Protection Commission of Hillsborough County. [Rules 62-4.030 and 62-4.050, F.A.C.]

SECTION 3. EMISSIONS UNIT SPECIFIC CONDITIONS (DRAFT)

K. EU Nos. 150, 151, 152

This section of the permit addresses the following emissions units.

EU No.	EU Description
150	Railcar to RBT Portable Conveyor
151	RBT Portable Conveyor to Truck or to Radial Stacker RS-02
152	Truck to Storage Pile

PERFORMANCE RESTRICTIONS

K.1. Capacity. The maximum throughput for each emissions unit shall not exceed 1,000 tons per hour. [Rules 62-210.200, Definitions – PTE and 62-4.070(3), F.A.C., and Permit Application Received April 26, 2016]

K.2. In order to ensure compliance with Specific Condition Nos. FW11. and K.3, each conveyor and stacker shall be equipped with the following: [Rule 62-4.070(3), F.A.C.]

- a) 180 degree covers
- b) Partial enclosure around the transfer point
- c) A water spray system at each conveyor transfer point. Water shall be applied as necessary to comply with the 5% opacity standard specified in K.3 below.

Emission Limitations and Standards

K.3. The permittee shall not cause, permit, or allow any visible emissions (five percent opacity) from any emission point or operation. [Rule 62-296.711(2)(a), F.A.C. and Ch. 1-3.52, Rules of the EPCHC]

Test Methods and Procedures

K.4. Test Methods. Required tests shall be performed in accordance with the following reference methods:

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

The above method is described in 40 CFR 60, Appendix A, and adopted by reference in Rule 62-204.800, F.A.C. No other methods may be used unless prior written approval is received from the Department. [Rules 62-297.310(7)(a)4. and 62-297.401, F.A.C.]

K.5. Test EU Nos. 150, 151, and 152 for visible emissions the first time any material is handled through the emission unit and annually thereafter. Each VE observation shall be made at the point of highest opacity from each transfer point. Submit two copies of the test data to the Air Management Division of the Environmental Protection Commission of Hillsborough County within 45 days of such testing. Testing procedures shall be consistent with the requirements of Rule 62-297.310, F.A.C. [Rules 62-297.310(8)(a)3. and (10) and 62-4.070(3), F.A.C.]

SECTION 3. EMISSIONS UNIT SPECIFIC CONDITIONS (DRAFT)

K. EU Nos. 150, 151, 152

K.6. Compliance with the emission limitations of Specific Condition No. K.3. shall be determined using EPA Method 9 contained in 40 CFR 60, Appendix A and adopted by reference in Rule 62-297, F.A.C. The Method 9 test shall be at least 30 minutes in duration. The minimum requirements for stack sampling facilities, source sampling and reporting, shall be in accordance with Rule 62-297, F.A.C. and 40 CFR 60, Appendix A. [Rules 62-296.711(3)(a), 62-297.310(5)(b), and 62-4.070(3), F.A.C.]

K.7. Testing of emissions shall be conducted with the source operating at capacity. Capacity is defined as 90-100% of the rated capacity of 1,000 tons/hour. If it is impracticable to test at the testing capacity, an emissions unit may be tested at less than the testing capacity. If an emissions unit is tested at less than the testing capacity, another emissions test shall be conducted and completed no later than 60 days after the emissions unit operation exceeds 110% of the capacity at which its most recent emissions test was conducted. Failure to submit the throughput rates, moisture content of the material as received, and actual operating conditions may invalidate the test. [Rules 62-4.070(3) and 62-297.310(3)(b), F.A.C.]

Recordkeeping and Reporting Requirements

K.8. The permittee shall perform the following observations and checks on the schedule specified below. The permittee shall perform any necessary maintenance work in order to keep the equipment in good working order to minimize particulate emissions. [Rules 62-296.700(6), 62-4.070(3) and 62-213.440(1)(b)2.b., F.A.C. and Permit No. 0570024-016-AC]

- a) Daily (when in operation)
 - 1) Inspect the water sprinkler system for proper operation, including, but not limited to, leaks and adequate wetness of material.
- b) Each day of Hauling (when in operation)
 - 1) Inspect the unpaved areas to ensure they are adequately wet.
 - 2) Inspect the paved haul areas to ensure they are free of dust and debris.
 - 3) Inspect the truck wheel wash station for proper operation.
- c) Records of inspections, maintenance, and performance parameters shall be retained for a minimum of five years and shall be made available to any local, state, or federal air pollution control agency upon request.

K.9. In order to ensure compliance with Specific Condition Nos. FW9. and K.1., the permittee shall maintain a recordkeeping system. The records shall be maintained onsite for five years and shall be made available to any local, state, or federal air pollution agency upon request. The records shall include, but not limited to, the following: [Rules 62-4.160(14), F.A.C. and 62-213.440(1)(b)2.b., F.A.C. and Permit No. 0570024-016-AC]

- a) Material Handling Records, which may be compiled from the Draft Survey and/or the Statement of Facts completed for each vessel:
 - 1) Day, Month, Year

SECTION 3. EMISSIONS UNIT SPECIFIC CONDITIONS (DRAFT)

K. EU Nos. 150, 151, 152

- 2) Amount, Group, and Type of each material received (tons)
 - 3) Amount, Group, and Type of each material shipped offsite (tons)
 - 4) Monthly total of 2) and 3) above
 - 5) Rolling twelve month total of 4) above
 - 6) Monthly and twelve month rolling summary of particulate matter emissions from material handling. When calculating particulate matter emissions, the emission factors and control efficiencies listed in Specific Condition No. FW11.b) shall be used.
 - 7) Records as required by Specific Condition No. K.8.
- b) If the twelve month rolling summary of particulate matter emissions calculated in a) 6) above shows that the total PM emissions equal or exceed 80% of the permitted limit, the facility shall maintain daily records as specified below. Once the twelve month rolling summary of particulate matter emissions calculated in a) 6) above shows that the total PM emissions are less than 80% of the permitted limit, the facility may return to monthly recordkeeping.
- 1) Daily records of the Amount, Group, and Type of each material received (tons)
 - 2) Daily records of the Amount, Group, and Type of each material shipped offsite (tons)
 - 3) Monthly and twelve month rolling summary of particulate matter emissions from material handling. When calculating particulate matter emissions, the emission factors and control efficiencies listed in Specific Condition No. FW11.b) shall be used.