

STATE OF MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION 17 STATE HOUSE STATION AUGUSTA, MAINE 04333-0017

DEPARTMENT ORDER

Auburn Aggregates, LLC Androscoggin County Auburn, Maine A-1125-71-B-A Departmental Findings of Fact and Order Air Emission License After-the-Fact Amendment #1

FINDINGS OF FACT

After review of the air emission license amendment application, staff investigation reports, and other documents in the applicant's file in the Bureau of Air Quality, pursuant to 38 Maine Revised Statutes (M.R.S.) § 344 and § 590, the Maine Department of Environmental Protection (the Department) finds the following facts:

I. REGISTRATION

A. Introduction

Auburn Aggregates, LLC (Auburn Aggregates) was issued Air Emission License A-1125-71-A-N on March 13, 2017, for the operation of emission sources associated with their crushed stone and gravel facility.

The equipment addressed in this license amendment is located at 3259 Hotel Rd, Auburn, Maine.

Auburn Aggregates has requested an after-the-fact amendment to their license in order to make the following changes:

- 1. Remove three engines which have been sold;
- 2. Add seven new portable engines (installed between 2017 and 2022); and
- 3. Add three new Rock Crushers (installed between 2017 and 2022).
- B. Emission Equipment

The following equipment is addressed in this Air Emission License Amendment:

Facility Designation	License Designation	Powered	Process Rate (tons/hour)	Date of Manufacture	Date of Installation	Control Device
JCI FT 300 DF Cone x54	RC #6	Engine #6	400	2019	2019	Spray Nozzles
FT3055 Jaw x62	RC #7	Engine #7	400	2018	2020	Spray Nozzles

Rock Crushers

Auburn Aggregates, LLC Androscoggin County Auburn, Maine A-1125-71-B-A

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Facility Designation	License Designation	Powered	Process Rate (tons/hour)	Date of Manufacture	Date of Installation	Control Device
JCI FT 300 Cone x59	RC #8	Engine #8	400	2020	2020	Spray Nozzles

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Engines

Facility Designation	License Designation	Max. Capacity (MMBtu/hr)	Max. Firing Rate (gal/hr)	Fuel Type	Date of Manuf.	Date of Installation
JCI FT 300 DF Cone x54 Engine	Engine #6	2.0	14.7	distillate fuel	2019	2019
FT3055 Jaw x62 Engine	Engine #7	2.0	14.7	distillate fuel	2020	2020
JCI FT 300 Cone x59 Engine	Engine #8	2.0	14.7	distillate fuel	2020	2020
PowerScreen 2100 #1	Engine #9	0.9	6.2	distillate fuel	2019	2020
PowerScreen 2100 #2	Engine #10	0.9	6.2	distillate fuel	2022	2022
Powerscreen 1700	Engine #11	0.9	6.2	distillate fuel	2017	2017
Aztec GT 206 Screen X67 Engine	Engine #12	0.9	6.2	distillate fuel	2020	2020
Cat Gen Set 1 *	Engine #1	3.6	26.0	distillate fuel	1994	N/A
JD Gen Set 2 *	Engine #2	0.8	5.3	distillate fuel	1999	N/A
Powerscreen 1400x *	Engine #5	0.9	6.2	distillate fuel	2015	N/A

* This equipment has been sold, removed from the site, and removed from the license.

C. Definitions

Distillate Fuel means the following:

- Fuel oil that complies with the specifications for fuel oil numbers 1 or 2, as defined by the American Society for Testing and Materials (ASTM) in ASTM D396;
- Diesel fuel oil numbers 1 or 2, as defined in ASTM D975;
- · Kerosene, as defined in ASTM D3699;
- Biodiesel, as defined in ASTM D6751; or
- Biodiesel blends, as defined in ASTM D7467.

<u>Nonmetallic mineral processing plant</u> means any combination of equipment that is used to crush or grind any nonmetallic mineral wherever located, including lime plants, power plants, steel mills, asphalt concrete plants, portland cement plants (not including concrete batch plants), or any other facility processing nonmetallic minerals.

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<u>Portable or Non-Road Engine</u> means an internal combustion engine which is portable or transportable, meaning designed to be and capable of being carried or moved from one location to another. Indicia of transportability include, but are not limited to, wheels, skids, carrying handles, dolly, trailer, or platform. This definition does NOT include engines which remain or will remain at a location (excluding storage locations) for more than 12 consecutive months or a shorter period of time for an engine located at a seasonal source. <u>A location is any single site</u> at a building, structure, facility, or installation. Any engine that replaces an engine at a location and that is intended to perform the same or similar function as the engine replaced will be included in calculating the consecutive time period.

An engine is <u>not</u> a non-road (portable) engine if it remains or will remain at a location for more than 12 consecutive months or for a shorter period of time if sited at a seasonal source. A seasonal source is a source that remains in a single location for two years or more and which operates for fewer than 12 months in a calendar year. If an engine operates at a seasonal source for one entire season, the engine does not meet the criteria of a non-road (portable) engine and is subject to applicable stationary engine requirements.

<u>Records</u> or <u>Logs</u> mean either hardcopy or electronic records.

D. Application Classification

All rules, regulations, or statutes referenced in this air emission license refer to the amended version in effect as of the date this license was issued.

The modification of a minor source is considered a major or minor modification based on whether or not expected emission increases exceed the "Significant Emissions" levels as defined in the Department's *Definitions Regulation*, 06-096 Code of Maine Rules (C.M.R.) ch. 100. The emission increases are determined by subtracting the current licensed annual emissions preceding the modification from the maximum future licensed annual emissions, as follows:

Pollutant	Current License (tpy)	Future License (tpy)	Net Change (tpy)	Significant Emission Levels
PM	0.5	0.6	0.1	100
PM ₁₀	0.5	0.6	0.1	100
PM _{2.5}	0.5	0.6	0.1	100
SO_2	0.1	0.1	0.0	100
NO _x	19.6	19.7	0.1	100
CO	4.2	4.3	0.1	100
VOC	1.6	1.7	0.1	100

This modification is determined to be a minor modification and has been processed as such.

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E. Facility Classification

With the annual fuel limit on the engines, the facility is licensed as follows:

- As a synthetic minor source of air emissions for NO_x, because Auburn Aggregates is subject to license restrictions that keep facility emissions below major source thresholds for criteria pollutants; and
- As an area source of hazardous air pollutants (HAP), because the licensed emissions are below the major source thresholds for HAP.

II. BEST PRACTICAL TREATMENT

A. Introduction

In order to receive a license, the applicant must control emissions from each unit to a level considered by the Department to represent Best Practical Treatment (BPT), as defined in *Definitions Regulation*, 06-096 C.M.R. ch. 100. Separate control requirement categories exist for new and existing equipment.

BPT for new sources and modifications requires a demonstration that emissions are receiving Best Available Control Technology (BACT), as defined in 06-096 C.M.R. ch. 100. BACT is a top-down approach to selecting air emission controls considering economic, environmental, and energy impacts.

B. Nonmetallic Mineral Processing Plants

Rock Crushers RC #6, RC #7, and RC #8 are portable units which were manufactured in 2019, 2018, and 2020, respectively, with rated capacities of 400 tons/hr each. The nonmetallic mineral processing plants also consist of other equipment associated with Rock Crushers RC #6, RC #7, and RC #8, such as screens and belt conveyors. Rock Crushers RC #6, RC #7, and RC #8 have attached engines which power the crushers and are also used to drive tracks on the units which move the crushers throughout the facility. The engines used to power and drive Rock Crushers RC #6, RC #7, and RC #8 are designated Engines #6, #7, and #8, respectively.

1. BACT Findings

The regulated pollutant from nonmetallic mineral processing plants is particulate matter. To meet the requirements of BPT for control of particulate matter emissions, Auburn Aggregates shall maintain water sprays on the nonmetallic mineral processing plant and operate as needed to control visible emissions.

Rock Crushers RC #6, RC #7, and RC #8 are exempt from the requirements of *Visible Emissions Regulation*, 06-096 C.M.R. ch. 101 because they are subject to a visible emission standard under 40 C.F.R. Part 60, Subpart OOO.

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2. New Source Performance Standards

The federal regulation *Standards of Performance for Nonmetallic Mineral Processing Plants*, 40 C.F.R. Part 60, Subpart OOO, applies to equipment at nonmetallic mineral processing plants with capacities greater than 25 ton/hr for fixed plants and 150 ton/hr for portable plants. The requirements of Subpart OOO apply to any crusher, grinding mill, screening operation, bucket elevator, belt conveyor, bagging operation, storage bin, or enclosed truck or railcar loading station at a nonmetallic mineral processing plant greater than the sizes listed above which commenced construction, modification, or reconstruction after August 31, 1983.

Rock Crushers RC #6, RC #7, and RC #8 are part of a nonmetallic mineral processing plant with a maximum capacity of greater than 150 ton/hr and were all manufactured after August 31, 1983. These crushers are therefore affected facilities subject to 40 C.F.R. Part 60, Subpart OOO. Any grinding mill, screening operation, bucket elevator, belt conveyor, bagging operation, storage bin, or enclosed truck or railcar loading station associated with these crushers are also affected facilities subject to 40 C.F.R. Part 60, Subpart OOO. [40 C.F.R. §§ 60.670(c) and (e)]

a. Notification

Auburn Aggregates shall submit notification to the Department and EPA of the date of initial startup of every affected facility (as listed above) postmarked within 15 days of the startup. This notification shall include a description of each affected facility, equipment manufacturer, and serial number of the equipment, if available. For a combination of affected facilities in a production line that begin actual initial startup on the same day, a single notification of startup may be submitted. For portable units, this notification shall also include both the home office and the current address or location of the portable plant. [40 C.F.R. § 60.676(i)]

As specified in the Order section of this license for the rock crushers and ancillary equipment subject to 40 C.F.R. Part 60, Subparts A and OOO, Auburn Aggregates shall comply with the notification and recordkeeping requirements of 40 C.F.R. §§ 60.676 and 60.7, except for § 60.7(a)(2) pursuant to § 60.676(h). [40 C.F.R. §§ 60.676(b), (f), and (i)]

b. Standards

Subpart OOO, Table 3 contains applicable visible emission requirements for affected facilities.

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Visible emissions from Rock Crushers RC #6, RC #7, and RC #8 shall not exceed 12% opacity on a six-minute block average basis. [40 C.F.R. Part 60, Subpart OOO, Table 3]

Visible emissions from any affected facility other than rock crushers, including transfer points on belt conveyors, portable screens, etc., which commenced construction, modification, or reconstruction before April 22, 2008, shall not exceed 10% opacity on a six-minute block average basis. [40 C.F.R. Part 60, Subpart OOO, Table 3]

Visible emissions from any affected facility other than rock crushers, including transfer points on belt conveyors, portable screens, etc., which commenced construction, modification, or reconstruction on or after April 22, 2008, shall not exceed 7% opacity on a six-minute block average basis. [40 C.F.R. Part 60, Subpart OOO, Table 3]

c. Monitoring Requirements

Auburn Aggregates shall maintain records detailing the maintenance on particulate matter control equipment including spray nozzles. Auburn Aggregates shall perform monthly inspections of any water sprays to ensure water is flowing to the correct locations and initiate corrective action within 24 hours if water is found to not be flowing properly. Records of the date of each inspection and any corrective action required shall be included in the maintenance records. The maintenance records shall be kept on-site at the rock crushing location. [40 C.F.R. §§ 60.674(b) and 60.676(b)(1)]

d. Testing Requirements

Subpart OOO, § 60.675 requires that Auburn Aggregates conduct an initial performance test for visible emissions from rock crushers RC #6, RC #7, and RC #8 and from all associated affected facilities subject to Subpart OOO, potentially including **any associated grinding mill, screening operation, bucket elevator, belt conveyor, bagging operation, storage bin, and enclosed truck or railcar loading station.** Auburn Aggregates provided dates of the performance tests which were completed for RC #6, RC #7, and RC #8 on July 8, 2019, June 19, 2020, and June 19, 2020, respectively.

C. Engines

Engines #6, #7, #8, #9, #10, #11, and #12 are portable engines used to directly power rock crushers and other processing equipment. Engines #6, #7, #8, #9, #10, #11, and #12 have maximum capacities of 2.0, 2.0, 2.0, 0.9, 0.9, 0.9, and 0.9 MMBtu/hr, respectively, all firing distillate fuel. Engines #6, #7, #8, #9, #10, #11, and #12 were manufactured in 2019, 2020, 2020, 2022, 2017, and 2020, respectively. The fuel fired in Engines #6, #7, #8, #9, #10, #11, and #12 will be included in the facility wide limit of 65,000 gallons/year on a calendar year total basis of distillate fuel with a maximum sulfur content not to exceed 15 ppm (0.0015% sulfur by weight). This fuel limit shall apply regardless of where the units are operated.

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1. BACT Findings

The BACT emission limits for the engines were based on the following:

PM/PM10/PM2.5	—	0.12 b/MMBtu from 06-096 C.M.R. ch. 115, BACT
SO_2	—	Combustion of distillate fuel with a maximum sulfur content
		not to exceed 15 ppm (0.0015% sulfur by weight)
NO _x	—	4.41 lb/MMBtu from AP-42, Table 3.3-1 dated 10/96
CO	—	0.95 lb/MMBtu from AP-42, Table 3.3-1 dated 10/96
VOC	_	0.36 lb/MMBtu from AP-42, Table 3.3-1 dated 10/96
Visible	_	06-096 C.M.R. ch. 115, BACT
Emissions		

	PM	PM ₁₀	PM _{2.5}	SO ₂	NO _x	СО	VOC
Unit	(lb/hr)	(lb/hr)	(lb/hr)	(lb/hr)	(lb/hr)	(lb/hr)	(lb/hr)
Engine #6	0.24	0.24	0.24	0.01	8.82	1.90	0.72
Engine #7	0.24	0.24	0.24	0.01	8.82	1.90	0.72
Engine #8	0.24	0.24	0.24	0.01	8.82	1.90	0.72
Engine #9	0.11	0.11	0.11	0.01	3.97	0.86	0.33
Engine #10	0.11	0.11	0.11	0.01	3.97	0.86	0.33
Engine #11	0.11	0.11	0.11	0.01	3.97	0.86	0.33
Engine #12	0.11	0.11	0.11	0.01	3.97	0.86	0.33

The BACT emission limits for the engines are the following:

Visible emissions from each of the engines shall not exceed 20% opacity on a sixminute block average basis.

2. Chapter 169

Stationary Generators, 06-096 C.M.R. ch. 169 (Chapter 169), is not applicable to Engines #6, #7, #8, #9, #10, #11, and #12 as they are portable engines.

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3. New Source Performance Standards

Engines #6, #7, #8, #9, #10, #11, and #12 are <u>not</u> subject to *Standards of Performance for Stationary Compression Ignition Internal Combustion Engines*, 40 C.F.R. Part 60, Subpart IIII.

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The definition in 40 C.F.R. § 1068.30 states that a non-road engine is an internal combustion engine that meets certain criteria, including: "Portable or transportable, meaning designed to be and capable of being carried or moved from one location to another. Indicia of transportability include, but are not limited to, wheels, skids, carrying handles, dolly, trailer, or platform." The regulation further states at 40 C.F.R. § 1068.30 that an engine is <u>not</u> a non-road engine if it remains or will remain at a location for more than 12 consecutive months or for a shorter period of time if sited at a seasonal source. A seasonal source is a source that remains in a single location for two years or more and which operates for fewer than 12 months in a calendar year. If an engine operates at a seasonal source for one entire season, the engine does not meet the criteria of a non-road engine and is subject to applicable stationary engine requirements. [40 C.F.R. § 60.4200]

Engines #6, #7, #8, #9, #10, #11, and #12 are considered non-road engines, as opposed to stationary engines, since Engines #6, #7, #8, #9, #10, #11, and #12 are portable and will be moved to various sites with the facility.

4. National Emission Standards for Hazardous Air Pollutants

Engines #6, #7, #8, #9, #10, #11, and #12 are <u>not</u> subject to *National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines*, 40 C.F.R. Part 63, Subpart ZZZZ.

The definition in 40 C.F.R. § 1068.30 states that a non-road engine is an internal combustion engine that meets certain criteria, including: "Portable or transportable, meaning designed to be and capable of being carried or moved from one location to another. Indicia of transportability include, but are not limited to, wheels, skids, carrying handles, dolly, trailer, or platform." The regulation further states at 40 C.F.R. § 1068.30 that an engine is <u>not</u> a non-road engine if it remains or will remain at a location for more than 12 consecutive months or for a shorter period of time if sited at a seasonal source. A seasonal source is a source that remains in a single location for two years or more and which operates for fewer than 12 months in a calendar year. If an engine operates at a seasonal source for one entire season, the engine does not meet the criteria of a non-road engine and is subject to applicable stationary engine requirements. [40 C.F.R. § 63.6585]

Engines #6, #7, #8, #9, #10, #11, and #12 are considered non-road engines, as opposed to stationary engines, since Engines #6, #7, #8, #9, #10, #11, and #12 are portable and will be moved to various sites with the facility.

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D. Annual Emissions

The table below provides an estimate of facility-wide annual emissions for the purposes of calculating the facility's annual air license fee and establishing the facility's potential to emit (PTE). Only licensed equipment is included, i.e., emissions from insignificant activities are excluded. Similarly, unquantifiable fugitive particulate matter emissions are not included except when required by state or federal regulations. Maximum potential emissions were calculated based on the following assumptions:

• Firing 65,000 gal/year of distillate fuel in the generators.

This information does not represent a comprehensive list of license restrictions or permissions. That information is provided in the Order section of this license.

Total Licensed Annual Emissions for the Facility Tons/year

	PM	PM ₁₀	PM _{2.5}	SO ₂	NO _x	CO	VOC
Engines	0.6	0.6	0.6	0.1	19.7	4.3	1.7
Total TPY	0.6	0.6	0.6	0.1	19.7	4.3	1.7

(used to calculate the annual	license fee)
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Pollutant	Tons/year
Single HAP	9.9
Total HAP	24.9

III.AMBIENT AIR QUALITY ANALYSIS

The level of ambient air quality impact modeling required for a minor source to demonstrate that Ambient Air Quality Standards (AAQS) will not be exceeded is determined by the Department on a case-by case basis. In accordance with 06-096 C.M.R. ch. 115, an ambient air quality impact analysis is not required for a minor source if the total licensed annual emissions of any pollutant released do not exceed the following levels and there are no extenuating circumstances:

Pollutant	Tons/Year
PM10	25
PM _{2.5}	15
SO_2	50
NO _x	50
CO	250

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The total licensed annual emissions for the facility are below the emission levels contained in the table above and there are no extenuating circumstances; therefore, an ambient air quality impact analysis is not required as part of this license amendment.

This determination is based on information provided by the applicant regarding the expected construction and operation of the proposed emission units. If the Department determines that any parameter (e.g., stack size, configuration, flow rate, emission rates, nearby structures, etc.) deviates from what was included in the application, the Department may require Auburn Aggregates to submit additional information and may require an ambient air quality impact analysis at that time.

ORDER

Based on the above Findings and subject to conditions listed below, the Department concludes that the emissions from this source:

- will receive Best Practical Treatment,
- will not violate applicable emission standards,
- will not violate applicable ambient air quality standards in conjunction with emissions from other sources.

The Department hereby grants Air Emission License Amendment A-1125-71-B-A, subject to the conditions found in Air Emission License A-1125-71-A-N and the following conditions.

<u>Severability</u>. The invalidity or unenforceability of any provision of this License Amendment or part thereof shall not affect the remainder of the provision or any other provisions. This License Amendment shall be construed and enforced in all respects as if such invalid or unenforceable provision or part thereof had been omitted.

For clarity, the following shall replace all Conditions in Air Emission License A-1125-71-A-N.

STANDARD CONDITIONS

(1) Employees and authorized representatives of the Department shall be allowed access to the licensee's premises during business hours, or any time during which any emissions units are in operation, and at such other times as the Department deems necessary for the purpose of performing tests, collecting samples, conducting inspections, or examining and copying records relating to emissions (38 M.R.S. § 347-C).

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- (2) The licensee shall acquire a new or amended air emission license prior to commencing construction of a modification, unless specifically provided for in 06-096 C.M.R. ch. 115. [06-096 C.M.R. ch. 115]
- (3) Approval to construct shall become invalid if the source has not commenced construction within eighteen (18) months after receipt of such approval or if construction is discontinued for a period of eighteen (18) months or more. The Department may extend this time period upon a satisfactory showing that an extension is justified, but may condition such extension upon a review of either the control technology analysis or the ambient air quality standards analysis, or both. [06-096 C.M.R. ch. 115]
- (4) The licensee shall establish and maintain a continuing program of best management practices for suppression of fugitive particulate matter during any period of construction, reconstruction, or operation which may result in fugitive dust, and shall submit a description of the program to the Department upon request. [06-096 C.M.R. ch. 115]
- (5) The licensee shall pay the annual air emission license fee to the Department, calculated pursuant to Title 38 M.R.S. § 353-A. [06-096 C.M.R. ch. 115]
- (6) The license does not convey any property rights of any sort or any exclusive privilege. [06-096 C.M.R. ch. 115]
- (7) The licensee shall maintain and operate all emission units and air pollution systems required by the air emission license in a manner consistent with good air pollution control practice for minimizing emissions. [06-096 C.M.R. ch. 115]
- (8) The licensee shall maintain sufficient records to accurately document compliance with emission standards and license conditions and shall maintain such records for a minimum of six (6) years. The records shall be submitted to the Department upon written request. [06-096 C.M.R. ch. 115]
- (9) The licensee shall comply with all terms and conditions of the air emission license. The filing of an appeal by the licensee, the notification of planned changes or anticipated noncompliance by the licensee, or the filing of an application by the licensee for a renewal of a license or amendment shall not stay any condition of the license. [06-096 C.M.R. ch. 115]
- (10) The licensee may not use as a defense in an enforcement action that the disruption, cessation, or reduction of licensed operations would have been necessary in order to maintain compliance with the conditions of the air emission license. [06-096 C.M.R. ch. 115]
- (11) In accordance with the Department's air emission compliance test protocol and 40 C.F.R. Part 60 or other method approved or required by the Department, the licensee shall:

A. Perform stack testing to demonstrate compliance with the applicable emission standards under circumstances representative of the facility's normal process and operating conditions:

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- 1. Within sixty (60) calendar days of receipt of a notification to test from the Department or EPA, if visible emissions, equipment operating parameters, staff inspection, air monitoring, or other cause indicate to the Department that equipment may be operating out of compliance with emission standards or license conditions; or
- 2. Pursuant to any other requirement of this license to perform stack testing.
- B. Install or make provisions to install test ports that meet the criteria of 40 C.F.R. Part 60, Appendix A, and test platforms, if necessary, and other accommodations necessary to allow emission testing; and
- C. Submit a written report to the Department within thirty (30) days from date of test completion.

[06-096 C.M.R. ch. 115]

- (12) If the results of a stack test performed under circumstances representative of the facility's normal process and operating conditions indicate emissions in excess of the applicable standards, then:
 - A. Within thirty (30) days following receipt of the written test report by the Department, or another alternative timeframe approved by the Department, the licensee shall re-test the non-complying emission source under circumstances representative of the facility's normal process and operating conditions and in accordance with the Department's air emission compliance test protocol and 40 C.F.R. Part 60 or other method approved or required by the Department; and
 - B. The days of violation shall be presumed to include the date of stack test and each and every day of operation thereafter until compliance is demonstrated under normal and representative process and operating conditions, except to the extent that the facility can prove to the satisfaction of the Department that there were intervening days during which no violation occurred or that the violation was not continuing in nature; and
 - C. The licensee may, upon the approval of the Department following the successful demonstration of compliance at alternative load conditions, operate under such alternative load conditions on an interim basis prior to a demonstration of compliance under normal and representative process and operating conditions.

[06-096 C.M.R. ch. 115]

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- (13) Notwithstanding any other provisions in the State Implementation Plan approved by the EPA or Section 114(a) of the CAA, any credible evidence may be used for the purpose of establishing whether a person has violated or is in violation of any statute, regulation, or license requirement. [06-096 C.M.R. ch. 115]
- (14) The licensee shall maintain records of malfunctions, failures, downtime, and any other similar change in operation of air pollution control systems or the emissions unit itself that would affect emissions and that is not consistent with the terms and conditions of the air emission license. The licensee shall notify the Department within two (2) days or the next state working day, whichever is later, of such occasions where such changes result in an increase of emissions. The licensee shall report all excess emissions in the units of the applicable emission limitation. [06-096 C.M.R. ch. 115]
- (15) Upon written request from the Department, the licensee shall establish and maintain such records; make such reports; install, use, and maintain such monitoring equipment; sample such emissions in accordance with such methods, at such locations, at such intervals, and in such a manner as the Department shall prescribe; and provide other information as the Department may reasonably require to determine the licensee's compliance status. [06-096 C.M.R. ch. 115]
- (16) The licensee shall notify the Department within 48 hours and submit a report to the Department on a quarterly basis if a malfunction or breakdown in any component causes a violation of any emission standard (38 M.R.S. § 605). [06-096 C.M.R. ch. 115]

SPECIFIC CONDITIONS

(17) Nonmetallic Mineral Processing Plants

- A. Auburn Aggregates shall install and maintain spray nozzles for control of particulate matter on each nonmetallic mineral processing plant. [06-096 C.M.R. ch. 115, BACT]
- B. Auburn Aggregates shall maintain records detailing and quantifying the hours of operation on a daily basis for all of the crushers. The operation records shall be kept on-site at the rock crushing location. [06-096 C.M.R. ch. 115, BACT]
- C. NSPS Subpart OOO Requirements

Auburn Aggregates shall comply with all requirements of 40 C.F.R. Part 60, Subpart OOO applicable to Rock Crushers RC #1, RC #2, RC #3, RC #4, RC #5, RC #6, RC #7, and RC #8 and each associated affected facility including any grinding mill, screening operation, bucket elevator, belt conveyor, bagging operation, storage bin, and enclosed truck or railcar loading station, including but not limited to, the following.

1. Auburn Aggregates shall submit notification to the Department of the date of initial startup of any affected facility postmarked within 15 days of the startup. This notification shall include a description of each affected facility, equipment manufacturer, and serial number of the equipment, if available. For a combination of affected facilities in a production line that begin actual initial startup on the same day, a single notification of startup may be submitted. For portable units, this notification shall also include both the home office and the current address or location of the portable plant. [40 C.F.R. § 60.676(i)]

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- Visible emissions from Rock Crushers RC #1, RC #2, RC #3, RC #4, RC #5, RC #6, RC #7, and RC #8 shall not exceed 12% opacity on a six-minute block average basis. [40 C.F.R. Part 60, Subpart OOO, Table 3]
- 3. Visible emissions from any affected facility other than rock crushers, including transfer points on belt conveyors, portable screens, etc., which commenced construction, modification, or reconstruction <u>before</u> April 22, 2008, shall not exceed 10% opacity on a six-minute block average basis. [40 C.F.R. Part 60, Subpart OOO, Table 3]
- 4. Visible emissions from any affected facility other than rock crushers, including transfer points on belt conveyors, portable screens, etc., which commenced construction, modification, or reconstruction <u>on or after</u> April 22, 2008, shall not exceed 7% opacity on a six-minute block average basis. [40 C.F.R. Part 60, Subpart OOO, Table 3]
- 5. Auburn Aggregates shall maintain records detailing the maintenance on particulate matter control equipment including spray nozzles. Auburn Aggregates shall perform monthly inspections of any water sprays to ensure water is flowing to the correct locations and initiate corrective action within 24 hours if water is found to not be flowing properly. Records of the date of each inspection and any corrective action required shall be included in the maintenance records. The maintenance records shall be kept on-site at the rock crushing location. [40 C.F.R. §§ 60.674(b) and 60.676(b)(1)]
- 6. Auburn Aggregates shall submit a test notice to the Department at least seven days prior to conducting a performance test. [40 C.F.R. § 60.675(g)]

Note: Although some federal standards, such as 40 C.F.R. Part 60, Subpart OOO, allow for a shorter pretest notification period, the Department requires pretest notification a minimum of 30 days prior to the scheduled date of the performance test unless a variance of this requirement is preapproved by the Department. [06-096 C.F.R. ch. 115, BPT]

Auburn Aggregates, LLC Androscoggin County Auburn, Maine A-1125-71-B-A Departmental Findings of Fact and Order Air Emission License After-the-Fact Amendment #1

(18) Engines

- A. Fuel Use
 - Engines #3, #4, #6, #7, #8, #9, #10, #11, and #12 are licensed to fire distillate fuel with a maximum sulfur content not to exceed 15 ppm (0.0015% sulfur by weight). Compliance shall be demonstrated by fuel delivery receipts from the supplier, fuel supplier certification, certificate of analysis, or testing of fuel in the tank on-site. [06-096 C.M.R. ch. 115, BACT/BPT]

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- 2. Total fuel use for Engines #3, #4, #6, #7, #8, #9, #10, #11, and #12 combined shall not exceed 65,000 gal/yr of distillate fuel, regardless of where the units are operated. Compliance shall be demonstrated by fuel records from the supplier showing the quantity and type of fuel delivered. Records of annual fuel use shall be kept on a monthly and calendar year basis. [06-096 C.M.R. ch. 115, BACT/BPT]
- PM **PM**₁₀ SO₂ NO_x CO VOC **PM**_{2.5} Unit (lb/hr) (lb/hr) (lb/hr) (lb/hr) (lb/hr) (lb/hr) (lb/hr) Engine #3 0.30 0.30 0.30 11.07 2.38 0.90 0.01 Engine #4 0.24 0.24 0.24 0.01 8.86 1.91 0.72 Engine #6 0.24 0.24 0.24 0.01 8.82 1.90 0.72 Engine #7 0.24 0.24 0.24 0.01 8.82 1.90 0.72 0.24 0.24 0.24 8.82 1.90 0.72 Engine #8 0.01 Engine #9 0.11 0.11 0.11 0.01 3.97 0.86 0.33 Engine #10 0.11 0.11 0.11 0.01 3.97 0.86 0.33 Engine #11 0.11 0.01 3.97 0.11 0.11 0.86 0.33 Engine #12 0.11 0.11 0.11 0.33 0.01 3.97 0.86
- B. Emissions shall not exceed the following [06-096 C.M.R. ch. 115, BACT/BPT]:

C. Visible Emissions

Visible emissions from each of the engines shall not exceed 20% opacity on a six-minute block average basis. [06-096 C.M.R. ch. 115, BACT/BPT]

(19) **Stockpiles and Roadways**

Visible emissions from a fugitive emission source (including stockpiles and roadways) shall not exceed 20% opacity on a five-minute block average basis. [06-096 C.M.R. ch. 101, 3(C)]

(20) General Process Sources

Visible emissions from any general process that is not part of a nonmetallic mineral processing plant shall not exceed 20% opacity on a six-minute block average basis. [06-096 C.M.R. ch. 101, § 3(B)(4)]

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(21) Equipment Relocation [06-096 C.M.R. ch. 115, BPT]

A. Auburn Aggregates shall notify the Bureau of Air Quality, by a written notification, prior to relocation of any equipment carried on this license. It is preferred for the notice of relocation to be submitted through the Department's on-line e-notice at: www.maine.gov/dep/air/compliance/forms/relocation.

Written notice may also be sent by mail. Notification sent by mail shall be sent to the address below:

Attn: Relocation Notice Maine DEP Bureau of Air Quality 17 State House Station Augusta, ME 04333-0017

The notification shall include the license number the equipment is covered under, identification of the equipment moved, the address of the equipment's new location, and the date the equipment will be moved.

- B. Written notification shall also be made to the municipality where the equipment will be relocated, except in the case of an unorganized territory where notification shall be made to the respective county commissioners. The notification to the Department shall include the date the municipality was notified.
- (22) Performance Test Protocol

For any performance testing required by this license, Auburn Aggregates shall submit to the Department for approval a performance test protocol, as outlined in the Department's Performance Testing Guidance, at least 30 days prior to the scheduled date of the performance test. [06-096 C.M.R. ch. 115, BPT]

(23) Auburn Aggregates shall keep a copy of this Order on site, and have the operator(s) be familiar with the terms of this Order. [06-096 C.M.R. ch. 115, BPT]

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(24) If the Department determines that any parameter value pertaining to construction and operation of the emissions units, including but not limited to stack size, configuration, flow rate, emission rates, nearby structures, etc., deviates from what was submitted in the application or ambient air quality impact analysis for this air emission license, Auburn Aggregates may be required to submit additional information. Upon written request from the Department, Auburn Aggregates shall provide information necessary to demonstrate AAQS will not be exceeded, potentially including submission of an ambient air quality impact analysis or an application to amend this air emission license to resolve any deficiencies and ensure compliance with AAQS. Submission of this information is due within 60 days of the Department's written request unless otherwise stated in the Department's letter. [06-096 C.M.R. ch. 115, § 2(O)]

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Done and dated in Augusta, maine this 24^{th} day of AUGUST, 2023.

DEPARTMENT OF ENVIRONMENTAL PROTECTION BY: for MELANIE LOYZIM, COMMISSIONER

The term of this license amendment shall be ten (10) years from the issuance of Air Emission License A-1125-71-A-N (issued March 13, 2017).

[Note: If a renewal application, determined as complete by the Department, is submitted prior to expiration of this license, then pursuant to Title 5 M.R.S. § 10002, all terms and conditions of the license shall remain in effect until the Department takes final action on the license renewal application.]

PLEASE NOTE ATTACHED SHEET FOR GUIDANCE ON APPEAL PROCEDURES

Date of initial receipt of application: 7/26/23 Date of application acceptance: 7/28/23

Date filed with the Board of Environmental Protection:

This Order prepared by Chris Ham, Bureau of Air Quality.

FILED

AUG 24, 2023

State of Maine Board of Environmental Protection