



**Environmental  
Protection Agency**

John R. Kasich, Governor  
Mary Taylor, Lt. Governor  
Scott J. Nally, Director

February 28, 2011

**RE: Ross County  
G & J Asphalt & Material, Inc.  
0671010134 P902  
COMPLIANCE TEST  
Notice of Violation  
CERTIFIED: 70101060000178961825**

Mr. Chad Jordan  
G & J Asphalt & Material, Inc.  
379 Seney Rd.  
Chillicothe, Ohio 45601

Dear Mr. Jordan:

On September 9, 2010, Industrial Air Science performed particulate, sulfur dioxide, carbon monoxide and volatile organic compounds emissions compliance tests at G & J Asphalt, 379 Seney Road, Chillicothe on the 120 tons/hr asphalt plant (Emissions Unit P902). Ohio EPA received the test report on October 2, 2010. The test report has been reviewed and we have concluded that the test was conducted according to the procedures specified in 40 CFR Part 60, Appendix A, U.S. EPA Test Method(s) 1-5, 6, 7E, 10 and 25. The results of the test showed the source to be out of compliance with the applicable Ohio EPA regulations for nitrogen oxides emissions rates and your facility permit terms and conditions.

Our test review shows the following:

	<b>P</b>	<b>SO2</b>	<b>NOX</b>	<b>CO</b>	<b>VOC</b>
Tested Emission Rate:	0.03 gr/dscf	0.06 lbs/hr	<b>7.45 lbs/hr</b>	28.6 lbs/hr	4.85 lbs/hr
Allowable Emission Rate:	0.04 gr/dscf	7.92 lbs/hr	6.24 lbs/hr	48 lbs/hr	5.4 lbs/hr
Source Operating Rate-	102 tons/hr				
Isokinetic Rate:	Run #1 - 99%; Run #2 -101%; Run #3 - 101%				

Ohio EPA has received Dine Comply's (the permittee's consultant) letter dated October 1, 2010 requesting an Administrative Modification of PTIO #P0104688. The request is to modify emissions limitations based on actual testing. Because G & J Asphalt & Material, Inc. is designated as a Synthetic Minor facility, this request must be submitted through the agency's Air Services web site with the authorization of the company's Responsible Official. Please submit your request through Air Services within 30 days of receipt of this letter.

Acceptance by Ohio EPA of a compliance plan and schedule does not constitute a waiver of Ohio EPA's authority to seek civil penalties as provided in Section 3704.06 of the Revised Code. The determination to pursue or to decline to pursue such penalties in this case will be made by Ohio EPA at a later date.

Please refer any questions concerning the above requirements to Dan Canter, Ohio EPA Southeast District Office, at 740-380-5263.

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Thank you for your cooperation in this matter.

Sincerely,



Lisa Duvall  
Environmental Specialist  
Division of Air Pollution Control

LD/mim

cc: Dan Canter, DAPC-SEDO (Emissions Unit File Copy)  
Dean Ponchak, DAPC-SEDO w/ CETA summary attachment  
William MacDowell, U.S. EPA Region V  
Tom Kalman, DAPC-CO  
Test Report File Copy