

RECEIVED

By Environmental Improvement Board at 8:43 pm, Sep 24, 2021

**STATE OF NEW MEXICO
ENVIRONMENTAL IMPROVEMENT BOARD**

**IN THE MATTER OF THE PETITION FOR
HEARING ON AIR QUALITY PERMIT NO. 8585**

No. EIB 21-48

**EARTH CARE NEW MEXICO, BY MIGUEL ACOSTA MUNOZ
and
LINDA MARIANIELLO, AS AN INDIVIDUAL
Petitioners**

v.

NEW MEXICO ENVIRONMENT DEPARTMENT

v.

**ASSOCIATED ASPHALT AND MATERIALS, LLC.
Applicant**

NEW MEXICO ENVIRONMENT DEPARTMENT'S NOTICE OF COMPLIANCE

COMES NOW, the New Mexico Environment Department ("Department"), and respectfully submits this Notice of Compliance with the provisions of 20.1.3.202(C) NMAC.

Attached to this notice is the following:

1. The Index to the Administrative Record for the AQB 20-12 (P); and
2. A list of all persons who have expressed in writing an interest in the facility or the permitting action that is the subject of the petition or who participated in a public hearing on the permitting action.

The Administrative Record was filed on this date in a separate filing with the Office of Public Facilitation.

Respectfully submitted,

/s/ Chris Vigil

Assistant General Counsel

New Mexico Environment Department

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CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing New Mexico Environment Department's Notice of Compliance was served via electronic mail on the following parties of record on September 24, 2021:

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/s/Chris Vigil
Chris Vigil
Assistant General Counsel

ADMINISTRATIVE RECORD INDEX

ASSOCIATED ASPHALT AND MATERIALS, LLC, SANTA FE FACILITY

AQB20-12 (P)

| Index No. | Date | Bates No. | From | To | Format | Subject |
|---------------------------|-------------------|-----------------------|---|---|---------------|---|
| 1 | November 25, 2019 | 000001 - 000321 | Associated Asphalt & Materials, LLC (AAM) | Air Quality Bureau (AQB) | Hard Copy | Application 8585 |
| 2 | | 000322 - 000334 | | | | Statement of Basis |
| 3 | | 000335 - 000342 | | | | Database Summary |
| 4 | | 000343 - 000346 | | | | Location Verification |
| 5 | | 000347 - 000429 | | | | AQB Calculation Verifications |
| 6 | | 000430 - 000439 | | | | AQB Modeling Review Report |
| 7 | | 000440 - 000522 | | | | AQB Modeling Guidelines |
| 8 | | 000523 - 000558 | | | | Compliance & Enforcement Comments on Draft Permit Version 2020.11.13 |
| 9 | | 000559 - 000614 | | | | Draft Permit Version 2021.02.04 |
| 10-13 | | 000615 - 000622 | | | | AQB Resumes |
| AAM Correspondence | | | | | | |
| 14 | December 12, 2019 | 000623 - 000625 | Kathy Primm, AQB | Matt Lane, AAM; and Paul Wade, AAM consultant | E-mail | Questions on original application while doing administrative review |
| 15 | December 13, 2019 | 000626 - 000636 | Paul Wade, AAM consultant | Kathy Primm, AQB; Matt Lane, AAM | E-mail | Updates and responses to 12/12/19 e-mail from AQB with new certified mail |

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| | | | | | | receipts to meet public notice requirements |
| 16 | December 20, 2019 | 000637 - 000643 | Kathy Primm, AQB | Matt Lane, AAM; and Paul Wade, AAM consultant | E-mail and USPS Mailing | Completion letter, ruling Application 8585 administratively complete, legal notice, and invoice |
| 17 | January 3, 2020 | 000644 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Relayed question from citizen regarding capacity and operation |
| 18 | January 3, 2020 | 000645 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Explanation of equipment and consolidation |
| 19 | January 3, 2020 | 000646 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Request for existing permit numbers for active sites |
| 20 | January 9, 2020 | 000647 - 000664 | Paul Wade, AAM consultant | Kathy Primm, AQB; Matt Lane, AAM | E-mail | Attached existing permits and provided comparison of existing throughputs and proposed throughputs |
| 21 | January 10, 2020 | 000665 | Paul Wade, AAM consultant | Kathy Primm, AQB; Matt Lane, AAM | E-mail | Request for public comments |
| 22 | January 10, 2020 | 000666 | Kathy Primm, AQB | Paul Wade, AAM consultant; Matt Lane, AAM | E-mail | Shared copied comments from another citizen |
| 23 | January 10, 2020 | 000667 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Request to include explanation of how AAM would comply with NSPS Subpart I at night |
| 24 | January 10, 2020 | 000668 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Explanation of differential pressure gauges installed and recorded on the dryer baghouses |
| 25 | January 16, 2020 | 000669 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Notification phone conversations with several more citizen and their plans to submit written comments |
| 26 | January 22, 2020 | 000670 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Request for more information in regulatory applicability determinations in Section 13 of Application 8585 |
| 27 | January 23, 2020 | 000671 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Request for update on time/place of public meeting to be held by AAM |

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| 28 | January 23, 2020 | 000672 | Matt Lane, AAM | Kathy Primm, AQB; Paul Wade, AAM consultant; Katharine Fishman, AAM | E-mail | Info on time/place of public meeting to be held by AAM |
| 29 | January 24, 2020 | 000673 | Kathy Primm, AQB | Matt Lane, AAM; Paul Wade, AAM consultant; Katharine Fishman, AAM | E-mail | Notifying AAM that public meeting information would be posted on AQB website when available |
| 30 | January 24, 2020 | 000674 - 000708 | Kathy Primm, AQB | Matt Lane, AAM; and Paul Wade, AAM consultant | E-mail | Relayed copies of written public comments received via e-mail |
| 31 | January 24, 2020 | 000709 | Matt Lane, AAM | Kathy Primm, AQB; Rhonda Romero, AQB; Paul Wade, AAM consultant; Katharine Fishman, AAM | E-mail | Thanks for AQB decision to post AAM public meeting info on AQB website and plan to publish meeting info in the newspaper |
| 32 | January 24, 2020 | 000710 - 000715 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Updated Section 13 in response to 1/22/20 e-mail |
| 33 | January 28, 2020 | 000716 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Inquiry on whether any existing AAM permits would close upon issuance of AAM Permit 8585 |
| 34 | January 28, 2020 | 000717 | Paul Wade, AAM consultant | Kathy Primm, AQB; Matt Lane, AAM | E-mail | Explanation that Permits 0803 and 0052M1 would close upon startup under AAM Permit 8585 |
| 35 | January 29, 2020 | 000718 - 000719 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Question on current location of Plant #2 HMA |
| 36 | January 29, 2020 | 000720 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Map of current location of Plant #2 HMA |
| 37 | February 3, 2020 | 000721 - 000738 | Kathy Primm, AQB | Matt Lane, AAM; and Paul Wade, AAM consultant | E-mail | Shared copy of citizen comments and relayed request for public hearing |

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| 38 | February 3, 2020 | 000739 | Kathy Primm, AQB | Matt Lane, AAM; and Paul Wade, AAM consultant | E-mail | Inquiry on whether more notification of 2/7/20 public meeting was planned |
| 39 | February 4, 2020 | 000740 | Matt Lane, AAM | Kathy Primm, AQB; Paul Wade, AAM consultant; Katharine Fishman, AAM | E-mail | Summary of public outreach is display ad and legal notice in <i>The Santa Fe New Mexican</i> and AQB relaying meeting info to interested citizens |
| 40 | February 4, 2020 | 000741 - 000746 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Questions on Table 6.1 and Table 2-A in Application 8585 |
| 41 | February 4, 2020 | 000747 - 000768 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Responses to 2/4/20 e-mail and attached calculation spreadsheet for aggregate equipment; updated Section 6; and updated Tables 2A, 2D, 2E |
| 42 | February 5, 2020 | 000769 - 000816 | Kathy Primm, AQB | Matt Lane, AAM; and Paul Wade, AAM consultant | E-mail | Shared e-mailed written comments thus far and noted comments received via USPS would be scanned and shared soon |
| 43 | February 7, 2020 | 000817 - 000861 | Kathy Primm, AQB | Matt Lane, AAM; and Paul Wade, AAM consultant | E-mail | Shared scanned citizen comments received via USPS |
| 44 | February 7, 2020 | 000862 - 000863 | Matt Lane, AAM | Kathy Primm, AQB; Paul Wade, AAM consultant | E-mail | Attached agenda for 2/7/20 public meeting |
| 45 | February 10, 2020 | 000864 | Kathy Primm, AQB | Matt Lane, AAM | E-mail | Request for pdf of AAM's sign-in sheet at 2/7/20 public meeting because both AAM and AQB had clipboards there and AQB's may have been overlooked by some attendees |
| 46 | February 10, 2020 | 000865 - 000868 | Matt Lane, AAM | Kathy Primm, AQB | E-mail | Attached pdf of AAM sign-in sheets for 2/7/20 public meeting |
| 47 | February 13, 2020 | 000869 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Question on wind speeds used in Section 6 |

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| 48 | February 13, 2020 | 000870 - 000880 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Explanation for wind speed values and attached document regarding wind speed |
| 49 | February 13, 2020 | 000881 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Request for clarification on paved road calculations |
| 50 | February 13, 2020 | 000882 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Explanation for sL value used in paved road calculations |
| 51 | February 14, 2020 | 000883 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Question on formula used for annual paved road calculations |
| 52 | February 14, 2020 | 000884 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Note that formula for annual paved road calculations would be corrected and updated pages would be submitted |
| 53 | February 14, 2020 | 000885 - 000886 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Questions on number of truck round trips and engine calculations |
| 54 | February 14, 2020 | 000887 - 000898 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Corrections and attachments of updated Section 6 paved road calcs; Section 13 NSPS IIII applicability; and updated Tables 2A, 2D, 2E |
| 55 | February 17, 2020 | 000899 | Kathy Primm, AQB | Matt Lane, AAM; and Paul Wade, AAM consultant | E-mail | Relayed that Deputy Secretary Pruett approved a public hearing for Application 8585 |
| 56 | February 21, 2020 | 000900 - 000901 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Questions on PM2.5 in Plant #2 HMA mineral filler silo loading calculations |
| 57 | February 21, 2020 | 000902 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Request for emissions calculation spreadsheets for Plant #2 HMA and Plant #5 HMA |
| 58 | February 21, 2020 | 000903 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Question on unit name discrepancy |
| 59 | February 21, 2020 | 000904 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Questions on Plant #2 HMA calculations and whether Plant #2 HMA is a batch mix plant |

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| 60 | February 21, 2020 | 000905 - 000924 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Answers on PM2.5 in Plant #2 HMA and updated attachments of Section 6, Tables 2D and 2E, and the aggregate emissions calculation spreadsheet |
| 61 | February 21, 2020 | 000925 - 001003 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Confirmation Plant #2 HMA is a batch mix plant and attached updated Section 6 |
| 62 | February 23, 2020 | 001004 | Matt Lane, AAM | Kathy Primm, AQB | E-mail | Inquiry on when public hearing might take place |
| 63 | February 25, 2020 | 001005 - 001006 | Kathy Primm, AQB | Matt Lane, AAM; and Paul Wade, AAM consultant | E-mail | Anticipated 5/6 as public hearing date, but working on details |
| 64 | February 25, 2020 | 001007 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Reminder to submit emissions calculation spreadsheets for HMAs and request for haul road map |
| 65 | February 26, 2020 | 001008 - 001027 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Attached emissions calculation spreadsheets for Plant #2 HMA and Plant #5 HMA |
| 66 | March 5, 2020 | 001028 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Questions on Tables 2A and 2E |
| 67 | March 10, 2020 | 001029 - 001036 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Clarifications on Tables 2A and 2E with attached updated Tables 2A and 2E |
| 68 | March 10, 2020 | 001037 | Kathy Primm, AQB | Matt Lane, AAM | E-mail | Request for contact info for AAM counsel |
| 69 | March 16, 2020 | 001038 | Matt Lane, AAM | Kathy Primm, AQB; Katharine Fishman, AAM | E-mail | Katharine Fishman is AAM counsel, cc'd in e-mail |
| 70 | March 16, 2020 | 001039 | Kathy Primm, AQB | Matt Lane, AAM | E-mail | Relayed likely delay for public hearing |
| 71 | April 7, 2020 | 001040 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Reminder for haul road map and question on Table 2C |
| 72 | April 7, 2020 | 001041 - 001042 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Attached haul road map and clarified note on Table 2C |
| 73 | August 3, 2020 | 001043 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Inquiry regarding totals values in Table 2E |

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| 74 | August 18, 2020 | 001044 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Request for clarification on asphalt fumes totals for Plant #2 HMA |
| 75 | August 20, 2020 | 001045 | Kathy Primm, AQB | Matt Lane, AAM | E-mail | Inquiry on whether Paul Wade is still working on this permitting action |
| 76 | August 20, 2020 | 001046 | Matt Lane, AAM | Kathy Primm, AQB | E-mail | Matt will contact Paul Wade |
| 77 | August 24, 2020 | 001047 | Kathy Primm, AQB | Paul Wade, AAM consultant; Matt Lane, AAM | E-mail | Request for clarification on unit number for asphalt storage tanks |
| 78 | August 24, 2020 | 001048 - 001126 | Paul Wade, AAM consultant | Kathy Primm, AQB; Matt Lane, AAM | E-mail | Corrected asphalt storage tank unit numbers and attached updated Section 6 |
| 79 | August 24, 2020 | 001127 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Question on condition for limiting truck traffic |
| 80 | August 24, 2020 | 001128 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Explanation of truck traffic and total number of trucks/day |
| 81 | August 25, 2020 | 001129 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Follow up question on sL value for paved roads |
| 82 | August 25, 2020 | 001130 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Explanation that sL value used in paved road calculations is conservative |
| 83 | August 25, 2020 | 001131 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Request for definition of "winter" in Application 8585 |
| 84 | August 25, 2020 | 001132 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Winter is December through February, defined in AAM's modeling |
| 85 | August 25, 2020 | 001133 - 001134 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Question about how aggregate material would be weighed to show compliance with production rates |
| 86 | August 25, 2020 | 001135 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Will discuss aggregate weighing with AAM |
| 87 | August 31, 2020 | 001136 | Kathy Primm, AQB | Paul Wade, AAM consultant; Rhonda Romero, AQB | E-mail | Reminder to respond to 8/3/20 inquiry regarding totals values in Table 2E |

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| 88 | August 31, 2020 | 001137 | Kathy Primm, AQB | Paul Wade, AAM consultant; Rhonda Romero, AQB | E-mail | Reminder to respond to 8/18/20 request for clarification on asphalt fumes totals for Plant #2 HMA |
| 89 | August 31, 2020 | 001138 | Kathy Primm, AQB | Paul Wade, AAM consultant; Rhonda Romero, AQB | E-mail | Reminder to respond to 8/25/20 question about how aggregate material would be weighed to show compliance with production rates |
| 90 | September 4, 2020 | 001139 - 001143 | Paul Wade, AAM consultant | Kathy Primm, AQB; Rhonda Romero, AQB; Matt Lane, AAM | E-mail | Request for phone conversation and attached updated Section 6 and Table 2I |
| 91 | September 4, 2020 | 001144 - 001146 | Kathy Primm, AQB | Paul Wade, AAM consultant; Rhonda Romero, AQB; Matt Lane, AAM | E-mail | Agreed to phone call and showed discrepancies in Table 2E totals |
| 92 | September 4, 2020 | 001147 | Paul Wade, AAM consultant | Kathy Primm, AQB; Rhonda Romero, AQB; Matt Lane, AAM | E-mail | Explanation that Table 2E totals are correct because they pull from a spreadsheet that is correct rather than summing the values in the rows of Table 2E |
| 93 | September 4, 2020 | 001148 - 001204 | Kathy Primm, AQB | Matt Lane, AAM; Paul Wade, AAM consultant; and Katharine Fishman, AAM | E-mail | Attached draft permit for review and noted management still considering additional nighttime requirements |
| 94 | September 9, 2020 | 001205 | Matt Lane, AAM | Kathy Primm, AQB; Rhonda Romero, AQB; Paul Wade, AAM consultant; and Katharine Fishman, AAM | E-mail | Request to "discuss the content of the technical testimony to make sure that appropriate information is presented and minimize redundancy" |
| 95 | September 10, 2020 | 001206 | Kathy Primm, AQB | Matt Lane, AAM; Paul Wade, AAM | E-mail | Response to Matt's 9/9/20 e-mail. Include all parties and general counsel should |

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| | | | | consultant; Katharine Fishman, AAM; Chris Vigil, NMED; Rhonda Romero, AQB | | oversee any coordination of exhibits. |
| 96 | September 10, 2020 | 001207 | Kathy Primm, AQB | Paul Wade, AAM consultant; Rhonda Romero, AQB | E-mail | Request for clarification on Unit P2HMASTK |
| 97 | September 10, 2020 | 001208 | Kathy Primm, AQB | Paul Wade, AAM consultant; Rhonda Romero, AQB | E-mail | Follow up on request for clarification on Unit P2HMASTK with notes on AP-42 Tables 11.1-5 and 11.1-6 included |
| 98 | September 10, 2020 | 001209 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | P2HMASTK equipment is captured by Plant 2 baghouse system |
| 99 | September 10, 2020 | 001210 | Kathy Primm, AQB | Paul Wade, AAM consultant; Rhonda Romero, AQB | E-mail | Follow up request for additional clarification on Unit P2HMASTK emissions |
| 100 | September 10, 2020 | 001211 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Reference to AP-42 Figure 11.1-1 and explanation that ducting captures emissions from P2HMASTK equipment as one integral unit |
| 101 | September 15, 2020 | 001212 | Kathy Primm, AQB | Matt Lane, AAM | E-mail | Relayed that the AAM section on AQB website had new information |
| 102 | September 15, 2020 | 001213 | Kathy Primm, AQB | Matt Lane, AAM | E-mail | Inquiry on posting physical notices of hearing at facility |
| 103 | September 22, 2020 | 001214 - 001253 | Paul Wade, AAM consultant | Kathy Primm, AQB; Matt Lane, AAM; and Katharine Fishman, AAM | E-mail | Comments on Draft Permit 8585 received on 9/4/20 |
| 104 | September 22, 2020 | 001254 - 001255 | Paul Wade, AAM consultant | Kathy Primm, AQB; Matt Lane, AAM; and Katharine Fishman, AAM | E-mail | Attached updated Table 2C according to correction to Table 105.A in the Draft Permit |
| 105 | September 23, 2020 | 001256 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Request for information on fuel burned by asphalt silo |

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| 106 | September 23, 2020 | 001257 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Relayed question about how long it takes loading mineral filler silo |
| 107 | September 23, 2020 | 001258 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Loading the silo takes approximately 1 hour |
| 108 | September 23, 2020 | 001259 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Explanation of fuel and sulfur content on natural gas |
| 109 | September 23, 2020 | 001260 | Kathy Primm, AQB | Paul Wade, AAM consultant; Rhonda Romero, AQB | E-mail | Further discussion on fuel usage and comparison with Permit 7621 |
| 110 | September 23, 2020 | 001261 | Paul Wade, AAM consultant | Kathy Primm, AQB; Rhonda Romero, AQB | E-mail | Explanation for CO from asphalt silo |
| 111 | September 23, 2020 | 001262 | Paul Wade, AAM consultant | Kathy Primm, AQB; Rhonda Romero, AQB | E-mail | Response to comparison of Permit 7621 regarding fuel |
| 112 | October 6, 2020 | 001263 | Kathy Primm, AQB | Paul Wade, AAM consultant; Rhonda Romero, AQB | E-mail | Inquiry about Table 2C and Unit P5HMASCR |
| 113 | October 6, 2020 | 001264 - 001265 | Paul Wade, AAM consultant | Kathy Primm, AQB; Rhonda Romero, AQB | E-mail | Attached updated Table 2C |
| 114 | November 9, 2020 | 001266 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Requests for clarification on HMA#2 asphalt fumes calculations |
| 115 | November 9, 2020 | 001267 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Requests for clarification on Unit P2BATCHUL asphalt fumes calculations |
| 116 | November 9, 2020 | 001268 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Requests for clarification on Unit P5HMASTK asphalt fumes calculations |
| 117 | November 9, 2020 | 001269 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Requests for clarification on Units P5DRUMUL and P5SILOUL asphalt fumes calculations |
| 118 | November 9, 2020 | 001270 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Requests for clarification on Units P2YARD and P5YARD asphalt fumes calculations |

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| 119 | November 9, 2020 | 001271 | Kathy Primm, AQB | Paul Wade, AAM consultant | E-mail | Request for clarity on when haul roads may be used during nighttime operation |
| 120 | November 10, 2020 | 001272 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Clarity on operating hours for trucks |
| 121 | November 10, 2020 | 001273 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Response to HMA#2 asphalt fumes calculations. It was overpredicted in modeling |
| 122 | November 10, 2020 | 001274 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Response to Unit P2BATCHUL asphalt fumes calculations. The incorrect constant was used and will be updated |
| 123 | November 10, 2020 | 001275 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Plant #5 HMA calculations are correct |
| 124 | November 10, 2020 | 001276 - 001284 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Attached 4/16/09 e-mail about basis for asphalt fume emission factors |
| 125 | November 10, 2020 | 001285 - 001287 | Paul Wade, AAM consultant | Kathy Primm, AQB | E-mail | Attached updated Section 6 and Table 2I to reflect updated reductions to Plant #2 HMA asphalt fumes |
| 126 | November 13, 2020 | 001288 - 001345 | Kathy Primm, AQB | Matt Lane, AAM; Paul Wade, AAM consultant; Chris Vigil, NMED; Lara Katz, NMED | E-mail | Attached Draft Permit 2020.11.13 and gave link to AQB web page with more info |
| 127 | November 16, 2020 | 001346 | Kathy Primm, AQB | Matt Lane, AAM; Paul Wade, AAM consultant; Ted Schooley, AQB; Liz Bisbey-Kuehn, AQB; Chris Vigil, NMED; Lara Katz, NMED | E-mail | Response to Paul's e-mail about concerns with the draft, looping in other AQB staff |
| 128 | November 16, 2020 | 001347 | Kathy Primm, AQB | Matt Lane, AAM; Paul Wade, AAM consultant; Ted Schooley, AQB; Liz Bisbey- | E-mail | Follow up after phone conversation, attached the 10.08.20 version of Draft Permit (8585) which was posted on AQB website |

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| | | | | Kuehn, AQB; Rhonda Romero, AQB; Chris Vigil, NMED; Lara Katz, NMED; Eric Peters, AQB | | |
| 129 | December 4, 2020 | 001348 | Kathy Primm, AQB | Paul Wade, AAM consultant; Rhonda Romero, AQB; Ted Schooley, AQB | E-mail | Request for clarification on number of silos, attached 11.13.20 version of Draft Permit (8585) for comments |
| 130 | December 7, 2020 | 001349 | Kathy Primm, AQB | Paul Wade, AAM consultant; Matt Lane, AAM; Rhonda Romero, AQB; Ted Schooley, AQB | E-mail | Request for construction dates for existing equipment at the 86 Paseo de River location |
| 131 | December 7, 2020 | 001350 | Paul Wade, AAM consultant | Kathy Primm, AQB; Matt Lane, AAM; Rhonda Romero, AQB; Ted Schooley, AQB | E-mail | Working on comments on November draft, will provide dates for HMA #5 that remain on site, total of 3 asphalt storage silos |
| 132 | December 7, 2020 | 001351 | Ted Schooley, AQB | Kathy Primm, AQB; Rhonda Romero, AQB | E-mail | Looped in AQB staff on response to Paul Wade, clarifying silos should have their own unit numbers |
| 133 | December 16, 2020 | 001352 - 001415 | Paul Wade, AAM consultant | Kathy Primm, AQB; Matt Lane, AAM; Rhonda Romero, AQB; Ted Schooley, AQB | E-mail | Attached AAM comments on November draft permit; attached revised Table 2-D to update silo units |
| 134 | December 18, 2020 | 001416 | Kathy Primm, AQB | Paul Wade, AAM consultant; Matt Lane, AAM; Rhonda Romero, AQB; | E-mail | Reviewing comments and have questions, request quick Zoom meeting |

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| | | | | Ted Schooley, AQB | | |
| 135 | December 29, 2020 | 001417 | Kathy Primm, AQB | Paul Wade, AAM consultant; Matt Lane, AAM; Rhonda Romero, AQB; Ted Schooley, AQB | E-mail | Reminder request for updated Table 2-A with dates for existing HMA#5 sources |
| 136 | December 29, 2020 | 001418 - 001426 | Paul Wade, AAM consultant | Kathy Primm, AQB; Matt Lane, AAM; Rhonda Romero, AQB; Ted Schooley, AQB | E-mail | Attached updated Tables 2-A, 2-D, 2-E |
| 137 | December 30, 2020 | 001427 | Kathy Primm, AQB | Paul Wade, AAM consultant; Matt Lane, AAM; Rhonda Romero, AQB; Ted Schooley, AQB | E-mail | Request for clarification on HMA#2 asphalt storage |
| 138 | December 30, 2020 | 001428 | Paul Wade, AAM consultant | Kathy Primm, AQB; Matt Lane, AAM; Rhonda Romero, AQB; Ted Schooley, AQB | E-mail | Plant 2 is a batch plant, so asphalt is made when trucks are ready to load. No storage of asphalt. |
| 139 | January 4, 2021 | 001429 | Ted Schooley, AQB | Paul Wade, AAM consultant; Matt Lane, AAM; Kathy Primm; AQB Rhonda Romero, AQB; Liz Bisbey- Kuehn, AQB; Chris Vigil, NMED | E-mail | Still completing new draft permit |
| 140 | January 4, 2021 | | Kathy Primm, AQB | Paul Wade, AAM consultant; | E-mail | Request for calcium hydroxide calculations |

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| | | 001430 - 001431 | | Rhonda Romero, AQB; Ted Schooley, AQB | | |
| 141 | January 4, 2021 | 001432 | Kathy Primm, AQB | Paul Wade, AAM consultant; Matt Lane, AAM; Rhonda Romero, AQB; Ted Schooley, AQB | E-mail | Request for clarification on how asphalt is transferred to delivery trucks at HMA#2 |
| 142 | January 4, 2021 | 001433 | Paul Wade, AAM consultant | Kathy Primm, AQB; Rhonda Romero, AQB; Ted Schooley, AQB | E-mail | Response on calcium hydroxide emission rate |
| 143 | January 4, 2021 | 001434 | Paul Wade, AAM consultant | Kathy Primm, AQB; Rhonda Romero, AQB; Ted Schooley, AQB; Matt Lane, AAM | E-mail | Explanation that asphalt is loaded out of the pugmill mixer into the trucks at HMA#2 |
| 144 | January 4, 2021 | 001435 | Ted Schooley, AQB | Paul Wade, AAM consultant; Matt Lane, AAM; Kathy Primm; AQB Rhonda Romero, AQB; | E-mail | Confirming the pugmill dumps directly into delivery trucks with no conveyor |
| 145 | January 5, 2021 | 001436 | Kathy Primm, AQB | Paul Wade, AAM consultant; Rhonda Romero, AQB; Ted Schooley, AQB | E-mail | Request for stack heights for asphalt fumes stacks and calcium hydroxide stacks |
| 146 | January 5, 2021 | 001437 - 001438 | Paul Wade, AAM consultant | Ted Schooley, AQB; Kathy Primm, AQB; Rhonda Romero, AQB; Matt Lane, AAM | E-mail | Photo of loadout under the batch plant mixer and photo of scalping screen |

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| 147 | January 5, 2021 | 001439 | Paul Wade, AAM consultant | Kathy Primm, AQB; Ted Schooley, AQB; Rhonda Romero, AQB; Matt Lane, AAM | E-mail | Stack heights for P2HMASTK, P5HMASTK, P2HMAFIL, P5HMAFIL |
| 148 | January 12, 2021 | 001440 | Paul Wade, AAM consultant | Ted Schooley, AQB; Kathy Primm, AQB; Rhonda Romero, AQB; Matt Lane, AAM; Liz Bisbey-Kuehn, AQB; Chris Vigil, NMED | E-mail | Seeking status of new draft permit |
| 149 | January 12, 2021 | 001441 - 001478 | Ted Schooley, AQB | Paul Wade, AAM consultant; Kathy Primm, AQB; Rhonda Romero, AQB; Matt Lane, AAM | E-mail | Attached draft permit version 2021.01.12 for review |
| 150 | January 13, 2021 | 001479 | Kathy Primm, AQB | Paul Wade, AAM consultant; Ted Schooley, AQB; Rhonda Romero, AQB; Matt Lane, AAM | E-mail | Request for comments on 2021.01.12 draft permit by 1/15/21 |
| 151 | January 15, 2021 | 001480 - 001521 | Paul Wade, AAM consultant | Kathy Primm, AQB; Ted Schooley, AQB; Rhonda Romero, AQB; Matt Lane, AAM | E-mail | Attached comments on 2021.01.12 draft permit and requested meeting |
| 152 | January 19, 2021 | 001522 | Kathy Primm, AQB | Paul Wade, AAM consultant; Ted Schooley, AQB; Rhonda Romero, AQB; | E-mail | Inquiry on who Donald Patrick Martinez is, as he was added to meeting invitation |

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| | | | | Matt Lane, AAM | | |
| 153 | January 19, 2021 | 001523 | Matt Lane, AAM | Kathy Primm, AQB; Paul Wade, AAM consultant; Ted Schooley, AQB; Rhonda Romero, AQB; | E-mail | Pat Martinez is the operations manager for AAM, and he'll join our meeting |
| 154 | January 20, 2021 | 001524 - 001564 | Ted Schooley, AQB | Paul Wade, AAM consultant; Kathy Primm, AQB; Rhonda Romero, AQB; Chris Vigil, NMED | E-mail | Attached NMED's responses to AAM's comments on 2021.01.12 draft permit |
| 155 | January 20, 2021 | 001565 | Paul Wade, AAM consultant | Ted Schooley, AQB; Kathy Primm, AQB; Rhonda Romero, AQB; Chris Vigil, NMED; Matt Lane, AAM | E-mail | Request to still meet today |
| 156 | January 20, 2021 | 001566 | Ted Schooley, AQB | Paul Wade, AAM consultant; Matt Lane, AAM; Kathy Primm, AQB; Rhonda Romero, AQB; Chris Vigil, NMED | E-mail | Keeping today's meeting appointment |
| 157 | January 20, 2021 | 001567 - 001601 | Ted Schooley, AQB | Paul Wade, AAM consultant; Matt Lane, AAM; Kathy Primm, AQB; Rhonda Romero, AQB; Ted Schooley, AQB; Chris Vigil, NMED | E-mail | Attached updated draft permit, based on discussions at meeting |

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| 158 | January 21, 2021 | 001602 - 001604 | Kathy Primm, AQB | Paul Wade, AAM consultant; Ted Schooley, AQB; Rhonda Romero, AQB; Matt Lane, AAM | E-mail | Attached updated draft permit with changes to A302.B and A405.A per discussions yesterday |
| 159 | January 21, 2021 | 001605 | Ted Schooley, AQB | Paul Wade, AAM consultant; Kathy Primm, AQB; Rhonda Romero, AQB; Matt Lane, AAM | E-mail | Ok, can cancel meeting for today |
| 160 | January 21, 2021 | 001606 | Matt Lane, AAM | Ted Schooley, AQB; Paul Wade, AAM consultant; Kathy Primm, AQB; Rhonda Romero, AQB | E-mail | Request to still meet this afternoon |
| 161 | January 21, 2021 | 001607 | Ted Schooley, AQB | Paul Wade, AAM consultant; Kathy Primm, AQB; Rhonda Romero, AQB; Matt Lane, AAM | E-mail | Ok, will propose a time to meet |
| 162 | January 21, 2021 | 001608 | Paul Wade, AAM consultant | Ted Schooley, AQB; Kathy Primm, AQB; Rhonda Romero, AQB; Matt Lane, AAM | E-mail | Proposed language for A402.E and A403.E.3 |
| 163 | January 21, 2021 | 001609 - 001611 | Kathy Primm, AQB | Paul Wade, AAM consultant; Ted Schooley, AQB; Rhonda Romero, AQB; Matt Lane, AAM | E-mail | Attached draft permit version 2021.01.21twooclock with changes to A302.A and A402.E. Changes to A403.C not made at this time |

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| 164 | January 21, 2021 | 001612 | Kathy Primm, AQB | Paul Wade, AAM consultant; Ted Schooley, AQB; Rhonda Romero, AQB; Matt Lane, AAM | E-mail | Correction to previous e-mail: changes were to A302.B and A402.E. |
| 165 | January 21, 2021 | 001613 | Kathy Primm, AQB | Paul Wade, AAM consultant; Ted Schooley, AQB; Rhonda Romero, AQB; Matt Lane, AAM | E-mail | Made a change suggested by Rhonda in e-mail below and requested status update on AAM's review of draft permit version 2021.01.21twooclock |
| 166 | January 21, 2021 | 001614 | Paul Wade, AAM consultant | Ted Schooley, AQB; Kathy Primm, AQB; Rhonda Romero, AQB; Matt Lane, AAM | E-mail | Request for 15 minute opacity reading for monthly tests on mineral filler silos |
| 167 | January 22, 2021 | 001615 - 001650 | Kathy Primm, AQB | Paul Wade, AAM consultant; Ted Schooley, AQB; Rhonda Romero, AQB; Matt Lane, AAM | E-mail | Accepted 15 minutes for opacity reading for monthly tests and attached draft permit version 2021.01.22 |
| 168 | January 22, 2021 | 001651 | Matt Lane, AAM | Kathy Primm, AQB; Paul Wade, AAM consultant; Ted Schooley, AQB; Rhonda Romero, AQB; Katharine Fishman, AAM | E-mail | Confirmation AAM received draft permit version 2021.01.22 and understands it will be posted to the AQB website today |
| 169 | February 4, 2021 | 001652 | Kathy Primm, AQB | Paul Wade, AAM consultant; Ted Schooley, AQB; Rhonda Romero, AQB | E-mail | Request to confirm drum dryers and asphalt heaters will combust only commercial pipeline natural gas |

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| 170 | February 4, 2021 | 001653 | Paul Wade, AAM consultant | Kathy Primm, AQB; Ted Schooley, AQB; Rhonda Romero, AQB | E-mail | Confirmation drum dryers and asphalt heaters will combust only commercial pipeline natural gas |
| 171 | February 5, 2021 | 001654 - 001710 | Kathy Primm, AQB | Matt Lane, AAM; Paul Wade, AAM consultant; Ted Schooley, AQB; Rhonda Romero, AQB | E-mail | Attached 2021.02.04 version draft permit with web link and explained minor changes to A108.B and A405.A |
| Modeling Correspondence | | | | | | |
| 172 | December 11, 2019 | 001711 | Eric Peters, AQB | Kathy Primm, AQB; Sufi Mustafa, AQB | E-mail | Application 8585 may be ruled administratively complete with regard to modeling |
| 173 | January 23, 2020 | 001712 | Eric Peters, AQB | Paul Wade, AAM consultant; Kathy Primm, AQB | E-mail | Requests for clarification in modeling |
| 174 | January 23, 2020 | 001713 | Eric Peters, AQB | Paul Wade, AAM consultant | E-mail | Attached BEEST files from Eker Brothers modeling |
| 175 | January 23, 2020 | 001714 | Paul Wade, AAM consultant | Eric Peters, AQB; Kathy Primm, AQB | E-mail | Map with placement of sources |
| 176 | January 23, 2020 | 001715 | Eric Peters, AQB | Paul Wade, AAM consultant; Kathy Primm, AQB | E-mail | Response to map |
| 177 | January 23, 2020 | 001716 | Paul Wade, AAM consultant | Eric Peters, AQB | E-mail | Google map doesn't always show sources in same location |
| 178 | January 23, 2020 | 001717 | Eric Peters, AQB | Paul Wade, AAM consultant | E-mail | Eker has expanded since 2002 modeling |
| 179 | January 24, 2020 | 001718 | Paul Wade, AAM consultant | Eric Peters, AQB | E-mail | Revised PM10 and PM2.5 Scenario 10 modeling with the Eker sources relocated and including the Eker fence line used in their previous modeling |

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| 180 | January 24, 2020 | 001719 | Paul Wade, AAM consultant | Eric Peters, AQB | E-mail | Updated modeling files attached |
| 181 | January 24, 2020 | 001720 | Paul Wade, AAM consultant | Eric Peters, AQB | E-mail | Updated modeling files attached |
| 182 | January 25, 2020 | 001721 | Eric Peters, AQB | Paul Wade, AAM consultant; Kathy Primm, AQB | E-mail | Request to address the PM2.5 compliance at a receptor |
| 183 | January 27, 2020 | 001722 | Paul Wade, AAM consultant | Eric Peters, AQB; Kathy Primm, AQB | E-mail | Updated modeling files attached |
| 184 | January 27, 2020 | 001723 - 001725 | Eric Peters, AQB | Paul Wade, AAM consultant | E-mail | Discussion of Permit 3435 (GCP) |
| 185 | January 27, 2020 | 001726 - 001728 | Paul Wade, AAM consultant | Eric Peters, AQB | E-mail | Discussion on mobile concrete mixers |
| 186 | January 27, 2020 | 001729 | Paul Wade, AAM consultant | Eric Peters, AQB | E-mail | Attached revised AERMOD PM2.5 modeling |
| 187 | January 27, 2020 | 001730 | Paul Wade, AAM consultant | Eric Peters, AQB | E-mail | Attached PM2.5 annual model |
| 188 | January 27, 2020 | 001731 - 001741 | Eric Peters, AQB | Kathy Primm, AQB; Rhonda Romero, AQB; Sufi Mustafa, AQB; Paul Wade, AAM consultant | E-mail | Attached Modeling Review Report and note that permit may be issued based on modeling analysis |
| 189 | December 10, 2020 | 001742 | Maslyn Locke, NMELC | Kathy Primm, AQB; Chris Vigil; NMED; Eric Jantz, NMELC | E-mail | Request for all air dispersion modeling files |
| 190 | December 15, 2020 | 001743 | Eric Peters, AQB | Maslyn Locke; NMELC; Kathy Primm, AQB; Chris Vigil; NMED | E-mail | Modeling files for AAM 8585 via Kiteworks link |
| 191 | December 15, 2020 | 001744 | Eric Peters, AQB | Maslyn Locke; NMELC; Kathy Primm, AQB; | E-mail | Follow up e-mail to explain modeling files were sent via Kiteworks and could be |

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| | | | | Chris Vigil; NMED | | downloaded until December 29 |
| 192 | December 16, 2020 | 001745 | Maslyn Locke, NMELC | Eric Peters, AQB; Kathy Primm, AQB; Chris Vigil; NMED | E-mail | Confirmation Kiteworks message and modeling files received |
| 193 | January 15, 2021 | 001746 | Maslyn Locke, NMELC | Eric Peters, AQB; Kathy Primm, AQB; Chris Vigil; NMED | E-mail | Having trouble opening some of the modeling files |
| 194 | January 15, 2021 | 001747 | Eric Peters, AQB | Maslyn Locke; NMELC; Kathy Primm, AQB; Chris Vigil; NMED | E-mail | Explanation of modeling files |
| 195 | January 20, 2021 | 001748 - 001749 | Paul Wade, AAM consultant | Eric Peters, AQB; Ted Schooley, AQB; Rhonda Romero, AQB; Kathy Primm, AQB; Matt Lane, AAM | E-mail | Request to confirm stack heights in modeling match what Paul relayed to this group by e-mail |
| 196 | January 20, 2021 | 001750 - 001760 | Eric Peters, AQB | Paul Wade, AAM consultant; Ted Schooley, AQB; Rhonda Romero, AQB; Kathy Primm, AQB; Matt Lane, AAM | E-mail | Attached AQB modeling review report and confirmed stack heights of 30 feet, 40 feet, and 45 feet for referenced units |
| 197 | January 27, 2021 | 001761 | Maslyn Locke, NMELC | Eric Peters, AQB; Kathy Primm, AQB; Chris Vigil; NMED; Eric Jantz; NMELC | E-mail | Request for meeting to discuss modeling |
| Public Comments | | | | | | |
| 198-287 | January 11, 2020 – February 9, 2021 | 001762 - 001921 | Citizens | Kathy Primm, AQB | E-mail | Written comments |
| 288-318 | January 9, 2020 – | | Citizens | Kathy Primm, AQB | Hard copy deliveries | Written comments |

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| | January 22, 2020 | 001922 - 001966 | | | via USPS, FedEx, or walk-ins | |
| AQB Public Outreach | | | | | | |
| 319-323 | December 20, 2019 | 001967 - 001984 | Kathy Primm, AQB | Santa Fe area Class I Areas, Bernalillo County, EPA, and organizations identified on a list maintained by the Department who have indicated in writing a desire to receive notices of applications per 20.2.72.206.A(4) NMAC | E-mail | Department's Legal Notice to EPA Region 6, Erica LeDoux at EPA, Director of the Eight Northern Indian Pueblo Council; Bandelier Wilderness Area, Pecos Wilderness Area, and Bernalillo County Air Quality Control Board |
| 324-326 | February 7, 2020 | 001985 - 001990 | AAM hosted, AQB attended | The public in general | Public Meeting | Agenda, AQB sign-in sheets, and AAM sign-in sheets for public meeting hosted by AAM to provide information on Air Quality Permit Application No. 8585. Attended by AQB staff to introduce ourselves, answer questions, listen to concerns, provide direction to information on the AQB website, and obtain contact info from concerned citizens |
| 327-398 | January 3, 2020 – February 9, 2021 | 001991 - 002384 | Kathy Primm, AQB | Citizens | E-mail | Outreach and responses to citizens |
| 399 | January 28, 2020 – February 2, 2021 | 002385 | AQB | Citizens | USPS Mailing | Example address labels used for mailing out letters and notices to citizens who did not provide e-mail addresses |

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| 400 | January 28, 2020 | 002386 - 002389 | AQB | Citizens | E-mail and USPS Mailing | Example Initial Citizen Letter |
| 401 | January 28, 2020 | 002390 | AQB | Citizens | E-mail and USPS Mailing | Example Second Citizen Letter |
| 402-417 | January 28, 2020 | 002391 - 002406 | AQB | Citizens | E-mail | AQB mailed Initial Citizen Letters and Second Citizen Letters to citizens who had expressed an interest in writing. Citizens who had commented via e-mail got these letters from AQB by e-mail. Citizens who had sent in hard copies of comments got these letters from AQB by USPS |
| 418 | September 4, 2020 – September 15, 2020 | 002407 - 002409 | AQB | Citizens, agencies, tribes, counties, municipalities | E-mail, USPS Mailing, Web Posts, Postings | Example of the Notice of Hearing in English for 10/15/20 virtual public hearing |
| 419 | September 4, 2020 – September 15, 2020 | 002410 - 002413 | AQB | Citizens, agencies, tribes, counties, municipalities | E-mail, USPS Mailing, Web Posts, Postings | Example of the Notice of Hearing in Spanish for 10/15/20 virtual public hearing |
| 420-432 | September 4, 2020 – September 15, 2020 | 002414 - 002426 | Kathy Primm, AQB | The public in general, Santa Fe area Class I Areas, Bernalillo County, EPA, and organizations identified on a list maintained by the Department who have indicated in writing a desire to receive notices of applications per 20.2.72.206.A(| E-mail | AQB e-mailed Department’s Hearing Notice in both English and Spanish to citizens who submitted written comments via e-mail before January 28, 2020; citizens who submitted written comments after the 30-day comment period was over and received the February 17, 2020 e-mail; e-mail addresses obtained by both the AQB clipboard and the AAM clipboard at the public meeting on February 7, 2020; EPA Region 6, Erica LeDoux at EPA, 2 Directors of the Eight Northern Indian Pueblo Council (ENIPC); Bandelier Wilderness Area, |

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| | | | | 4) NMAC, nearby tribes, nearby counties, and nearby municipalities | | Pecos Wilderness Area, Bernalillo County Air Quality Control Board, Santa Fe County, Sandoval County, City of Santa Fe, Pueblo de Cochiti, and Pueblo of Tesuque |
| 433 | September 16, 2020 | 002427 - 002428 | Municipal Court Attorney Chittum for Kathy Primm, AQB | The public in general | Physical Posting | Court Attorney Chad Chittum posted Notice Packets at Santa Fe Municipal Courthouse (SFMC) at 2511 Camino Entrado |
| 434-445 | October 8, 2020 | 002429 - 002440 | Kathy Primm, AQB | Same citizens and entities who received Notices of Hearing via e-mail between September 4, 2020 and September 15, 2020 (removed Boyd Nystedt because he was replaced by Karmen at ENIPC) | E-mail | E-mailed notification that the hearing was postponed and updated Notices of Hearing would be provided more than 30 days in advance of the new hearing date Provided link to AQB web page for more information |
| 446 | October 26, 2020 – November 2, 2020 | 002441 - 002444 | AQB | Citizens, agencies, tribes, counties, municipalities | E-mail, USPS Mailing, Web Posts, Postings | Example Notice of Hearing in English for 12/2/20 virtual public hearing |
| 447 | October 26, 2020 – November 2, 2020 | 002445 - 002448 | AQB | Citizens, agencies, tribes, counties, municipalities | E-mail, USPS Mailing, Web Posts, Postings | Example Notice of Hearing in Spanish for 12/2/20 virtual public hearing |
| 448-460 | October 26, 2020 | | Kathy Primm, AQB | The public in general, Santa Fe area Class I Areas, Bernalillo County, EPA, and organizations identified on a | E-mail | AQB e-mailed Department’s Hearing Notice in both English and Spanish to citizens who submitted written comments via e-mail before January 28, 2020; citizens who submitted written comments after the 30-day comment period was |

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| | | 002449 - 002461 | | list maintained by the Department who have indicated in writing a desire to receive notices of applications per 20.2.72.206.A(4) NMAC, nearby tribes, nearby counties, and nearby municipalities | | over and received the February 17, 2020 e-mail; e-mail addresses obtained by both the AQB clipboard and the AAM clipboard at the public meeting on February 7, 2020; EPA Region 6, Erica LeDoux at EPA, Director of the Eight Northern Indian Pueblo Council; Bandelier Wilderness Area, Pecos Wilderness Area, Bernalillo County Air Quality Control Board, Santa Fe County, Sandoval County, City of Santa Fe, Pueblo de Cochiti, Pueblo of Tesuque, and Kewa Pueblo |
| 461 | November 2, 2020 | 002462 - 002463 | Municipal Court Attorney Chittum for Kathy Primm, AQB | The public in general | Physical Posting | Court Attorney Chad Chittum posted Notice Packets at Santa Fe Municipal Courthouse (SFMC) at 2511 Camino Entrado |
| 462-474 | November 23, 2020 | 002464 - 002476 | Kathy Primm, AQB | Same citizens and groups who received Notices of Hearing via e-mail on October 26, 2020 | E-mail | E-mailed notification that the hearing was postponed and updated Notices of Hearing would be provided more than 30 days in advance of the new hearing date Provided link to AQB web page for more information |
| 475 | February 5, 2021 | 002477 - 002532 | AQB | Citizens, agencies, tribes, counties, municipalities | E-mail, USPS Mailing, Web Posts, Postings | Example of 2021.02.04 version Draft Permit (8585) |
| 476 | February 5, 2021 | 002533 - 002536 | AQB | Citizens, agencies, tribes, counties, municipalities | E-mail, USPS Mailing, Web Posts, Postings | Example of Notice of Hearing in English for 3/22/21 virtual public hearing |
| 477 | February 5, 2021 | 002537 - 002540 | AQB | Citizens, agencies, tribes, | E-mail, USPS Mailing, Web Posts, | Example of Notice of Hearing in Spanish for 3/22/20 virtual public hearing |

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| | | | | counties, municipalities | Physical Postings | |
| 478-491 | February 5, 2021 | 002541 - 002554 | Kathy Primm, AQB | The public in general, Santa Fe area Class I Areas, Bernalillo County, EPA, and organizations identified on a list maintained by the Department who have indicated in writing a desire to receive notices of applications per 20.2.72.206.A(4) NMAC, nearby tribes, nearby counties, and nearby municipalities | E-mail | AQB e-mailed Department's 2021.02.04 version Draft Permit (8585) and the Hearing Notice in both English and Spanish to citizens who submitted written comments via e-mail before January 28, 2020; citizens who submitted written comments after the 30-day comment period was over and received the February 17, 2020 e-mail; e-mail addresses obtained by both the AQB clipboard and the AAM clipboard at the public meeting on February 7, 2020; EPA Region 6, Erica LeDoux at EPA, Director of the Eight Northern Indian Pueblo Council; Bandelier Wilderness Area, Pecos Wilderness Area, Bernalillo County Air Quality Control Board, Santa Fe County, Sandoval County, City of Santa Fe, Pueblo de Cochiti, Pueblo of Tesuque, and Kewa Pueblo; and an e-mail list established by Linda Marianiello on 11/11/20 |
| 492-497 | September 15, 2020 – February 5, 2021 | 002555 - 002566 | Kathy Primm, AQB | Spanish speaking public in general | Spanish Radio | E-mails of requests, prior to each hearing date, to run an attached Public Service Announcement (PSA) in Spanish as a public service message on Spanish language radio stations in Santa Fe and provide a quote for 30 paid ads |
| 498-514 | December 3, 2019 – February 8, 2021 | 002567 - 002600 | AQB | The public in general | Website Postings | Ongoing posts on AQB web pages to inform the public about Application 8585; AQB's notices, review, and analysis; draft permits; and public outreach information |

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| 515-524 | December 24, 2019 – February 5, 2021 | 002601 - 002635 | AQB | The public in general | Newspapers | Affidavits of AQB publications of legal notice and Notices of Hearing for each hearing date |
| 525-542 | September 14, 2020 – February 4, 2021 | 002636 - 002694 | AQB | The public in general | E-mail, Web Posts, Physical Postings | FAQs (English and Spanish); Intro to Air Permitting (English and Spanish); Fact Sheet (English and Spanish) for each hearing date |
| 543-550 | September 15, 2020 – November 2, 2020 | 002695 - 002704 | AQB | The public in general | Physical Postings | Photos of physical postings of Notice of Hearing packets (Hearing Notice, FAQs, Fact Sheet and Introduction to Air Permitting) in both English and Spanish |

List of Persons who Expressed Interest in Writing
AAM 8585

| Name | Address | E-mail |
|---|---|--|
| Molly Mysliwiec | 9 Calle Festiva Santa Fe, NM 87507 | |
| Evelyn Alvarado | 122 Camino Montoya Santa Fe, NM 87507 | |
| Lally Barnes Freeman | 4626 Sunset Ridge Santa Fe, NM 87507 | |
| Ann Brownrigg | 4821 Solecito Cir. Santa Fe, NM 87507 | |
| Rosemary A. McKittrick | 40 Calle Debra Santa Fe, NM 87507 | |
| Katherine Paras, M.S. | 903 West Alameda #748 Santa Fe, NM 87501 | |
| Julie and Brian Downey | 39 Calle Debra Santa Fe, NM 87507 | juliehdowney@gmail.com |
| Ruth & Scott Hamilton | 6509 Valentine Way Santa Fe, NM 87507 | |
| Valery Taylor Brown | 7417 Saratoga Ln Santa Fe, NM 87507 | |
| Paula Lozar | 7499 Sagebrush Rd. Santa Fe, NM 87507 | |
| Bruce Merchant, M.D., Ph.D. Sarah J. Deats | 1908 Calle de Sebastian Santa Fe, NM 87505 | |
| Karen A. Phillips | 7413 Saratoga Ln Santa Fe, NM 87507 | |
| Jerry Duran | 124 Camino Montoya Santa Fe, NM 87507 | |
| Carlos Flores | 9 Camino Alondra Santa Fe, NM 87507 | |
| Claudia Rubio | 9 Camino Alondra Santa Fe, NM 87507 | |

List of Persons who Expressed Interest in Writing
AAM 8585

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|---|--|--|
| Heike Karsch | 46 Centaurus Ranch Road Santa Fe, NM 87507 | |
| Ms. Dianne Deloren | 4800 Solecito Circle Santa Fe, NM 87507 | |
| Mr. Kyle Key | 4100 Arapaho Rd. Santa Fe, NM 87507 | |
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