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**AIR QUALITY BUREAU**  
**NEW SOURCE REVIEW PERMIT**  
Issued under 20.2.72 NMAC

Sent by Certified Mail  
Return Receipt Requested

<b>NSR Permit No:</b>	8585
<b>Facility Name:</b>	Santa Fe Facility
<b>Facility Owner/Operator:</b>	Associated Asphalt and Materials, LLC
<b>Mailing Address:</b>	3810 Oliver Rd. Santa Fe, NM 87505
<b>TEMPO/IDEA ID No:</b>	39276-PRN20190001
<b>AIRS No:</b>	35-049-0073
<b>Permitting Action:</b>	Regular - New
<b>Source Classification:</b>	Synthetic Minor > 80
<b>Facility Location:</b>	403,000 m E by 3,944,800 m N, Zone 13; Datum NAD83
<b>County:</b>	Santa Fe County
<b>Air Quality Bureau Contact</b>	Kathy Primm
<b>Main AQB Phone No.</b>	(505) 476-4300

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**Liz Bisbey-Kuehn**  
Bureau Chief  
Air Quality Bureau

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**Date**

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**PART A FACILITY SPECIFIC REQUIREMENTS**

**A100 Introduction**

- A. This is a new permit. Associated Asphalt and Materials, LLC will commence operation under this permit after the facility is constructed and Associated Asphalt and Materials, LLC has notified the Department of the initial startup. HMA #2 shall not commence commercial operations at this location prior to this initial startup notification. This permit, NSR 8585, supersedes all portions of Air Quality Permit 0803R1, issued June 25, 1997, and Air Quality Permit 0052M1R1, issued January 16, 2008, except portions requiring compliance tests. Compliance test conditions from previous permits, if not completed, are still in effect, in addition to compliance test requirements contained in this permit.

**A101 Permit Duration (expiration)**

- A. The term of this permit is permanent unless withdrawn or cancelled by the Department.

**A102 Facility: Description**

- A. The facility will consist of a 200 ton per hour (TPH) aggregate crushing and screening plant, a 50 TPH aggregate scalping screen, a 150 TPH hot mix asphalt plant, and a 300 TPH hot mix asphalt plant.
- B. This facility is located at 86 Paseo de River, Santa Fe, NM 87507 in Santa Fe County.
- C. Plant #5 Hot Mix Asphalt Plant (HMA #5) is presently operating at 86 Paseo de River, Santa Fe, NM 87507, and the crushing and screening plant is operating just west of this site. With this action, Associated Asphalt and Materials, LLC (AAM) is moving equipment operating at other sites in Santa Fe, including Plant #2 Hot Mix Asphalt Plant (HMA #2) and the scalping screen plant, to operate at 86 Paseo de River. Hours of operation and throughputs are also modified with this action.
- D. Tables 102.A and Table 102.B show the total potential emission rates (PER) from this facility for information only. This is not an enforceable condition and excludes emissions from Minor NSR exempt activities per 20.2.72.202 NMAC.

**Table 102.A: Total Potential Emission Rate (PER) from Entire Facility**

<b>Pollutant</b>	<b>Emissions (tons per year)</b>
Nitrogen Oxides (NOx)	21.7
Carbon Monoxide (CO)	95.6
Volatile Organic Compounds (VOC)	20.9

**Table 102.A: Total Potential Emission Rate (PER) from Entire Facility**

Pollutant	Emissions (tons per year)
Sulfur Dioxide (SO <sub>2</sub> )	1.7
Particulate Matter 10 microns or less (PM <sub>10</sub> )	19.4
Particulate Matter 2.5 microns or less (PM <sub>2.5</sub> )	13.2
Lead	< 1.0

**Table 102.B: Total Potential Emissions Rate (PER) for \*Hazardous Air Pollutants (HAPs) and Toxic Air Pollutants (TAPs) that exceed 1.0 ton per year**

Pollutant	Emissions (tons per year)
Asphalt Fumes (TAP)	5.0
Calcium Hydroxide (TAP)	< 1.0
Formaldehyde (HAP)	1.2
Total HAPs**	2.8

\* HAP and TAP emissions are already included in the VOC emission total.

\*\* The total HAP emissions may not agree with the sum of individual HAPs because only individual HAPs greater than 1.0 tons per year are listed here.

**A103 Facility: Applicable Regulations**

- A. The permittee shall comply with all applicable sections of the requirements listed in Table 103.A.

**Table 103.A: Applicable Requirements**

Applicable Requirements	Federally Enforceable	Unit No.
20.2.1 NMAC General Provisions	X	Entire Facility
20.2.3 NMAC Ambient Air Quality Standards	X	Entire Facility
20.2.7 NMAC Excess Emissions	X	Entire Facility
20.2.11 NMAC Asphalt Process Equipment	X	P2HMAFIL, P2HMASTK, P5HMAFIL, P5HMASTK
20.2.61 NMAC Smoke and Visible Emissions	X	P2HMAHT, P5HMAHT, CH E, SS E
20.2.72 NMAC Construction Permit	X	Entire Facility
20.2.73 NMAC Notice of Intent and Emissions Inventory Requirements	X	Entire Facility
20.2.75 NMAC Construction Permit Fees	X	Entire Facility
20.2.77 NMAC New Source Performance Standards	X	Units subject to 40 CFR 60
20.2.80 NMAC Stack Heights	X	P2HMASTK, P2HMAHT, P5HMASTK, P5HMAHT, CH E, SS E
20.2.82 NMAC Maximum Achievable Control Technology Standards for Source Categories of HAPs	X	Units subject to 40 CFR 63

**Table 103.A: Applicable Requirements**

Applicable Requirements	Federally Enforceable	Unit No.
40 CFR 50 National Ambient Air Quality Standards	X	Entire Facility
40 CFR 60, Subpart A, General Provisions	X	Units subject to 40 CFR 60
40 CFR 60, Subpart I	X	P2HMASTK, P2HMAFIL, P5HMASTK, P5HMAFIL
40 CFR 60, Subpart OOO	X	CH, CH_C1, CH_S, CH_SC1, CH_RC, CH_C2, CH_C3, CH_SC2, CH_STK
40 CFR 60, Subpart IIII	X	CH_E
40 CFR 63, Subpart A, General Provisions	X	Units subject to 40 CFR 63
40 CFR 63, Subpart ZZZZ	X	CH_E, SS_E

**A104 Facility: Regulated Sources**

- A. Table 104.A lists the emission units authorized for this facility. Emission units identified as exempt activities (as defined in 20.2.72.202 NMAC) and/or equipment not regulated pursuant to the Act are not included.

**Table 104.A: Regulated Sources List**

Unit No.	Source Description	Make	Model	Serial No.	Construction/ Reconstruction Date	Manufacture Date	Manufacturer Rated Capacity /Permitted Capacity
<b>Plant #2 Hot Mix Asphalt Plant (HMA #2)</b>							
P2HMAP	Cold Aggregate Storage Pile	NA	NA	NA	TBD	NA	139.1 TPH
P2HMABIN	Feed Bin	Peerless	S-140	Unknown	TBD	1962	139.1 TPH
P2HMATP1	Feed Bin Conveyor	Peerless	S-140	Unknown	TBD	1962	139.1 TPH
P2HMATP2	Transfer Conveyor	Peerless	S-140	Unknown	TBD	1962	141.3 TPH
P2HMATP3	Sling Conveyor	Peerless	24" x 60'	Unknown	TBD	1962	141.3 TPH
P2HMAFIL	Mineral Filler Silo	McNeilus	40 ton / 900 cf/ 225 bbl	Unknown	TBD	1962	25 TPH; 2850 TPY
P2HMASTK	Drum Dryer	Stansteel	830	72-6010	TBD	1962	141.3 TPH
	Drum Bucket Elevator	Stansteel	R-M50	942	TBD	1962	141.3 TPH
	Hot Screens	Stansteel	48" x 14'	F27-323H	TBD	1962	141.3 TPH
	Weigh Hoppers (3)	Stansteel	R-M50	942	TBD	1962	141.3 TPH
	Asphalt Mixer (Pugmill)	Stansteel	RMF 5000	942	TBD	1962	150 TPH
P2BATCHUL	Asphalt Mixer Unloading	Stansteel	R-M50	942	TBD	1962	150 TPH
P2HMAHT	Asphalt Heater	CEI	C1000	H-563	TBD	Unknown	8.46 MMBtu/hr

**Table 104.A: Regulated Sources List**

Unit No.	Source Description	Make	Model	Serial No.	Construction/ Reconstruction Date	Manufacture Date	Manufacturer Rated Capacity /Permitted Capacity
P2HMAS (two tanks)	Asphalt Cement Storage Tanks (2)	CEI – Chattanooga / Shop built	AT-106-OB / Unknown	02573-201 / Unknown	TBD	1973 / Unknown	25,000 gallons each
P2TRCK	Haul Road Traffic	NA	NA	NA	TBD	NA	161 trucks/day
P2YARD	Yard	NA	NA	NA	TBD	NA	150 TPH
<b>Plant #5 Hot Mix Asphalt Plant (HMA #5)</b>							
P5HMAP	Cold Aggregate Storage Pile	NA	NA	NA	6/25/1997	NA	278.1 TPH
P5HMABIN	Feed Bin	CMI	PAB432	138	6/25/1997	1989	278.1 TPH
	Auxiliary Feed Bin	CEI	RABPSS1	C12-006	6/25/1997	1989	278.1 TPH
P5HMATP1	Feed Bin Conveyor	CMI	PAB432	138	6/25/1997	1989	278.1 TPH
	Auxiliary Feed Bin Conveyor	CEI	RABPSS1	C12-006	6/25/1997	1989	278.1 TPH
P5HMASCR	Scalping Screen	SMICO	4 x 8 Gyrette Singledeck	159	6/25/1997	1989	278.1 TPH
P5HMATP2	Scalping Screen Conveyor	CMI	TPC-SE3047	159	6/25/1997	1989	278.1 TPH
P5HMAPUG	Pug Mill	Kolberg	1748-4	215-1745-4-85	6/25/1997	1989	282.6 TPH
P5HMATP3	Pug Mill Conveyor	CMI	Transfer Conveyor	106	6/25/1997	1989	282.6 TPH
P5HMATP4	Conveyor Transfer to Slinger Conveyor	CMI	weigh belt	106	6/25/1997	1989	282.6 TPH
P5HMAFIL	Mineral Filler Silo	Free Flow	SE 550	104	6/25/1997	1989	25 TPH, 11250 TPY
P5HMASTK	Drum Dryer/Mixer	CMI / CMI	PVM 10X / APM900	106 / 128	6/25/1997	1989	300 TPH
P5DRUMUL	Drum Unload to Incline Conveyor	CMI	SE184	105	6/25/1997	1989	300 TPH
P5SILOUL a, b, c	Asphalt Silos (3)	CMI	SE185	105	6/25/1997	Unknown	300 TPH
P5HMAHT	Asphalt Heater	CEI	CE 1500A	H80187	6/25/1997	NA	1.41 MMBtu/hr
P5HMAS (2 tanks)	Asphalt Cement Storage Tanks (2)	CMI / Childers	CT25P / Unknown	106 / Unknown	6/25/1997	NA	25,000 gallons each
P5TRCK	Haul Road Traffic	NA	NA	NA	6/25/1997	NA	323 trucks/day
P5YARD	Yard	NA	NA	NA	6/25/1997	NA	300 TPH
<b>Crushing/Screening and Scalping Screen Plants (CSS Plants)</b>							
CH_RAW	Crusher/Screen Plant Raw Material	NA	NA	NA	TBD	NA	200 TPH
CH_F	Crusher/Screen Plant Feeder	Simplicity	44" x 17'	4518-0F95F5467	TBD	2001	200 TPH
CH	Crusher/Screen Plant Crusher	Cedarapids	4340 HIS Crusher	H4340-9	TBD	2001	200 TPH
CH_C1	Crusher/Screen Plant Conveyor	Excel	40' x 42"	J0801589D	TBD	2001	200 TPH

**Table 104.A: Regulated Sources List**

Unit No.	Source Description	Make	Model	Serial No.	Construction/ Reconstruction Date	Manufacture Date	Manufacturer Rated Capacity /Permitted Capacity
CH_S	Crusher/Screen Plant Screen	Svedala	5' x 16' 2-deck	26A632	TBD	2001	200 TPH
CH_SC1	Crusher/Screen Plant Screen Conveyor	Excel	24" x 24'	J0801589D	TBD	2001	200 TPH
CH_RC	Crusher/Screen Plant Return Conveyor	Excel	24" x 25'	J0801589D	TBD	2001	200 TPH
CH_SC2	Crusher/Screen Plant Screen Conveyor	Excel	36" x 30'	J0801589D	TBD	2001	200 TPH
CH_C2	Crusher/Screen Plant Conveyor	shopbuilt	36" x 60'	NA	TBD	Unknown	200 TPH
CH_C3	Crusher/Screen Plant Conveyor	shopbuilt	36" x 60'	NA	TBD	Unknown	200 TPH
CH_STK	Crusher/Screen Plant Stacker Conveyor Drop to Pile	shopbuilt	36" x 60'	NA	TBD	Unknown	200 TPH
CH_FP	Crusher/Screen Finish Product Storage Pile	NA	NA	NA	TBD	Unknown	200 TPH
CH_E	Crusher/Screen Plant Generator	Caterpillar	3406B/580 MDL1166	LM-362146-0601	TBD	2011	360 HP
SS_RAW	Scalping Screen Plant Raw Material	NA	NA	NA	TBD	NA	50 TPH
SS_F	Scalping Screen Plant Feeder	CEC	Screen-It 710 Boxer	6344	TBD	NA	50 TPH
SS	Scalping Screen Plant Screen	CEC	Screen-It 710 Boxer	6344	TBD	2006	50 TPH
SS_C	Scalping Screen Plant Conveyor	CEC	Screen-It 710 Boxer	6344	TBD	2006	50 TPH
SS_STK	Scalping Screen Conveyor Drop to Pile	shopbuilt	36" x 60'	NA	TBD	2006	50 TPH
SS_FP	Scalping Screen Finish Product Storage Pile	NA	NA	NA	TBD	NA	50 TPH
SS_E	Scalping Screen Plant Engine	Duetz	F31913	8738237	TBD	2003	55 HP
CSHTRCK	Paved Haul Road Traffic - Crushing	NA	NA	NA	TBD	NA	111 trucks/day

1. All TBD (to be determined) units and like-kind engine replacements must be evaluated for applicability to NSPS and MACT requirements.

**A105 Facility: Control Equipment**

- A. Table 105.A lists the pollution control equipment required for this facility. Each emission point is identified by the same number that was assigned to it in the permit application.

**Table 105.A: Control Equipment List:**

<b>Control Equipment Unit No.</b>	<b>Control Description</b>	<b>Pollutant being controlled</b>	<b>Control for Unit Number(s)<sup>1</sup></b>
C1	Conveyor Transfer Points – Wet Dust Suppression System	PM <sub>10</sub> and PM <sub>2.5</sub>	P2HMATP1, P2HMATP2, P2HMATP3, P5HMATP1, P5HMATP2, P5HMAPUG, P5HMATP3, P5HMATP4, CH_C1, CH_SC1, CH_RC, CH_SC2, CH_C2, CH_C3, SS C
C2	Crushers – Wet Dust Suppression System	PM <sub>10</sub> and PM <sub>2.5</sub>	CH
C3	Screen – Wet Dust Suppression System	PM <sub>10</sub> and PM <sub>2.5</sub>	CH_S, SS, P5HMASCR
C4	Conveyor Transfer to Storage Piles – Soil Moisture Content	PM <sub>10</sub> and PM <sub>2.5</sub>	CH_STK, SS_STK
C5	Unpaved Roads – Asphalt Millings, Surfactant, and Water	PM <sub>10</sub> and PM <sub>2.5</sub>	Aggregate, Mineral Filler, Asphalt Cement to HMA - P2TRCK, P5TRCK
C6	Paved Roads – Swept or Water Washing	PM <sub>10</sub> and PM <sub>2.5</sub>	Main Access Road - P2TRCK, P5TRCK, CSHTRCK
C7	Silo Baghouse	PM <sub>10</sub> and PM <sub>2.5</sub>	P2HMAFIL, P5HMAFIL
C8	Asphalt Mixer Baghouse	PM <sub>10</sub> and PM <sub>2.5</sub>	P2HMASTK



**Table 105.A: Control Equipment List:**

Control Equipment Unit No.	Control Description	Pollutant being controlled	Control for Unit Number(s) <sup>1</sup>
C9	Drum Dryer/Mixer Baghouse	PM <sub>10</sub> and PM <sub>2.5</sub>	P5HMASTK

1. Control for unit number refers to a unit number from the Regulated Equipment List

**A106 Facility: Allowable Emissions**

A. The following Section lists the emission units and their allowable emission limits. (40 CFR 50; 40 CFR 60, Subparts A, I, OOO, and IIII; 40 CFR 63 Subparts A and ZZZZ; 20.2.72.210.A and B.1 NMAC).

**Table 106.A: Allowable Emissions**

Unit No.	NO <sub>x</sub> <sup>1</sup> pph	NO <sub>x</sub> <sup>1</sup> tpy	CO pph	CO tpy	VOC pph	VOC tpy	SO <sub>2</sub> pph	SO <sub>2</sub> tpy	PM <sub>10</sub> pph	PM <sub>10</sub> tpy	PM <sub>2.5</sub> pph	PM <sub>2.5</sub> tpy
<b>Plant #2 Hot Mix Asphalt Plant (HMA #2)</b>												
P2HMAP	-	-	-	-	-	-	-	-	<	0.2	<	0.03
P2HMABIN	-	-	-	-	-	-	-	-	<	0.2	<	0.03
P2HMATP1	-	-	-	-	-	-	-	-	0.006	0.004	0.002	0.001
P2HMATP2	-	-	-	-	-	-	-	-	0.007	0.004	0.002	0.001
P2HMATP3	-	-	-	-	-	-	-	-	0.007	0.004	0.002	0.001
P2HMAFIL	-	-	-	-	-	-	-	-	0.1	0.007	0.03	0.002
P2HMASTK	3.8	2.4	60.0	38.0	1.2	0.8	<	0.05	4.1	2.6	3.8	2.4
P2BATCHUL	-	-	<	0.1	<	0.4	-	-	<	0.05	<	0.05
P2HMAHT	<	3.2	<	2.7	<	0.2	<	0.05	<	0.2	<	0.2
P2HMAS (total 2 tanks)	-	-	-	-	0.02	0.1	-	-	-	-	-	-
P2TRCK	-	-	-	-	-	-	-	-	0.6	0.3	0.1	0.06
P2YARD	-	-	<	0.03	<	0.1	-	-	-	-	-	-
<b>Plant #5 Hot Mix Asphalt Plant (HMA #5)</b>												
P5HMAP	-	-	-	-	-	-	-	-	<	0.9	<	0.1
P5HMABIN	-	-	-	-	-	-	-	-	<	0.9	<	0.1
P5HMATP1	-	-	-	-	-	-	-	-	0.01	0.02	0.004	0.005

Unit No.	NO <sub>x</sub> <sup>1</sup> pph	NO <sub>x</sub> <sup>1</sup> tpy	CO pph	CO tpy	VOC pph	VOC tpy	SO <sub>2</sub> pph	SO <sub>2</sub> tpy	PM <sub>10</sub> pph	PM <sub>10</sub> tpy	PM <sub>2.5</sub> pph	PM <sub>2.5</sub> tpy
P5HMASCR	-	-	-	-	-	-	-	-	0.2	0.3	0.01	0.02
P5HMATP2	-	-	-	-	-	-	-	-	0.01	0.02	0.004	0.005
P5HMAPUG	-	-	-	-	-	-	-	-	0.01	0.02	0.004	0.005
P5HMATP3	-	-	-	-	-	-	-	-	0.01	0.02	0.004	0.005
P5HMATP4	-	-	-	-	-	-	-	-	0.01	0.02	0.004	0.005
P5HMAFIL	-	-	-	-	-	-	-	-	0.1	0.03	0.03	0.007
P5HMASTK	7.8	9.8	39.0	48.8	9.6	12.0	<	0.2	6.9	8.6	6.9	8.6
P5DRUMUL	-	-	<	0.4	3.7	4.6	-	-	<	0.2	<	0.2
P5SILOUL a, b, c (total 3 silos)	-	-	<	0.5	1.3	1.6	-	-	<	0.2	<	0.2
P5HMAHT	<	0.5	<	0.5	<	0.03	<	0.008	<	0.04	<	0.04
P5HMAS (total 2 tanks)	-	-	-	-	0.03	0.1	-	-	-	-	-	-
P5TRCK	-	-	-	-	-	-	-	-	1.2	1.3	0.2	0.2
P5YARD	-	-	<	0.1	<	0.4	-	-	-	-	-	-
<b>Crushing/Screening and Scalping Screen Plants (CSS Plants)</b>												
CH_RAW	-	-	-	-	-	-	-	-	<	0.5	<	0.08
CH_F	-	-	-	-	-	-	-	-	<	0.5	<	0.08
CH	-	-	-	-	-	-	-	-	0.1	0.1	0.02	0.02
CH_C1	-	-	-	-	-	-	-	-	0.009	0.009	0.003	0.003
CH_S	-	-	-	-	-	-	-	-	0.2	0.2	0.01	0.01
CH_SC1	-	-	-	-	-	-	-	-	0.009	0.009	0.003	0.003
CH_RC	-	-	-	-	-	-	-	-	0.009	0.009	0.003	0.003
CH_SC2	-	-	-	-	-	-	-	-	0.009	0.009	0.003	0.003
CH_C2	-	-	-	-	-	-	-	-	0.009	0.009	0.003	0.003
CH_C3	-	-	-	-	-	-	-	-	0.009	0.009	0.003	0.003
CH_STK	-	-	-	-	-	-	-	-	0.4	0.3	0.06	0.05

Unit No.	NO <sub>x</sub> <sup>1</sup> pph	NO <sub>x</sub> <sup>1</sup> tpy	CO pph	CO tpy	VOC pph	VOC tpy	SO <sub>2</sub> pph	SO <sub>2</sub> tpy	PM <sub>10</sub> pph	PM <sub>10</sub> tpy	PM <sub>2.5</sub> pph	PM <sub>2.5</sub> tpy
CH_FP	-	-	-	-	-	-	-	-	<	0.5	<	0.08
CH_E	2.4	4.3	2.1	3.8	<	0.4	<	0.007	<	0.02	<	0.02
SS_RAW	-	-	-	-	-	-	-	-	<	0.1	<	0.02
SS_F	-	-	-	-	-	-	-	-	<	0.1	<	0.02
SS	-	-	-	-	-	-	-	-	0.04	0.04	0.003	0.003
SS_C	-	-	-	-	-	-	-	-	0.002	0.002	0.000 7	0.000 7
SS_STK	-	-	-	-	-	-	-	-	0.09	0.08	0.01	0.01
SS_FP	-	-	-	-	-	-	-	-	<	0.1	<	0.02
SS_E	<	1.5	<	0.7	<	0.3	<	0.001	<	0.2	<	0.2
CSHTRCK	-	-	-	-	-	-	-	-	<	0.3	<	0.06

- 1 Nitrogen dioxide emissions include all oxides of nitrogen expressed as NO<sub>2</sub>
- 2 “-” indicates the application represented emissions of this pollutant are not expected.
- 3 “<” indicates that the application represented the uncontrolled mass emission rates are less than 1.0 pph or 1.0 tpy for this emissions unit and this air pollutant. The Department determined that allowable mass emission limits were not required for this unit and this pollutant.
- 4 To report excess emissions for sources with no pound per hour and/or ton per year emission limits, see condition B110F.

**B. State Toxics Limits - Asphalt Fumes (Units P2HMASTK, P2BATCHUL, P2HMAS, P2YARD, P5HMASTK, P5DRUMUL, P5SILOULa, b, c, P5HMAS, P5YARD)**

**Requirement:** The state toxic pollutant, Asphalt Fumes (AF) shall be limited as follows:

- 1) Unit P2HMASK is limited to 0.62 pph
- 2) Unit P2BATCHCHUL is limited to 0.013 pph
- 3) Unit P5HMASTK is limited to 3.60 pph
- 4) Unit P5DRUMUL is limited to 0.057 pph
- 5) Unit PSILOUL is limited to 0.026 pph

Compliance with Asphalt Fume emission limits is demonstrated by compliance with the requirements in Conditions A401.A and A401.B.

The stack height for Unit P2HMASTK shall be at least 30 feet. The stack height for Unit P5HMASTK shall be at least 40 feet, as specified in the permit application and modeled to demonstrate compliance with air quality standards.

**Monitoring:** Monitor per the Monitoring requirements in Conditions A401.A, A401.B, and A401.C.

**Recordkeeping:** The permittee shall maintain records in accordance with Conditions A401.A, A401.B, A401.C, and General Condition B109.

**Reporting:** The permittee shall report in accordance with Conditions A401.A, A401.B, A401.C, and General Condition B110.

C. State Toxics Limits - Calcium Hydroxide (Units P2HMAFIL and P5HMAFIL)

**Requirement:** The state toxic pollutant, Calcium Hydroxide, shall be limited to:

- 1) Unit P2HMAFIL is limited to 0.18 pph
- 2) Unit P5HMAFIL is limited to 0.18 pph

Based on both mineral filler silos being loaded in a single hour and the throughput of both asphalt plants. Compliance with Calcium Hydroxide emission limits is demonstrated by compliance with Specific Conditions A401.A & B and A403.A, B, & C.

The stack height for the silo baghouse exhaust (Unit C7) from Units P2HMAFIL and P5HMAFIL shall be at least 45 feet, as specified in the permit application and modeled to demonstrate compliance with air quality standards.

**Monitoring:** Per the Monitoring requirements in Specific Conditions A401.A & B and A403.A, B, & C.

**Recordkeeping:** The permittee shall maintain records in accordance with Specific Conditions A401.A & B and A403.A, B, & C and General Condition B109.

**Reporting:** The permittee shall report in accordance with Specific Conditions Specific Conditions A401.A & B and A403.A, B, & C, and General Condition B110.

**A107 Facility: Allowable Startup, Shutdown, & Maintenance (SSM)**

- A. Separate allowable SSM emission limits are not required for this facility since the SSM emissions are predicted to be less than the limits established in Table 106.A. The permittee shall maintain records in accordance with Condition B109.C.

**A108 Facility: Allowable Operations**

- A. If the facility ceases operations for any reason for longer than 30 days, the owner or operator shall notify the Permit Program Manager within 45 days of ceasing operations, the reason for ceasing operations, and provide a restart date if the cessation is temporary.
- B. The Asphalt Cement Storage Tanks (Units P2HMAS and P5HMAS) are authorized to operate continuously.
- C. For crushing operations, IC engine, or asphalt plant (HMA #2 or HMA #5), Startup Mode is defined as the period from commencement of production operations to fifteen (15) minutes after commencement of production operations.

- D. Upon startup of HMA #2 at this location, the permittee shall submit an administrative revision requesting to cancel Air Quality Permit 0803R1 and Air Quality Permit 0052M1R1.

**A109 Facility: Reporting Schedules**

- A. The permittee shall report according to the Specific Conditions and General Conditions of this permit.

**A110 Facility: Fuel and Fuel Sulfur Requirements**

- A. Fuel and Fuel Sulfur Requirements – Generator and Engine (Units CH E and SS E)

**Requirement:** All combustion emissions units shall combust only Diesel Fuel or No. 2 Fuel Oil. The sulfur content of the fuel shall not exceed 0.0015% sulfur by weight.

**Monitoring:** No monitoring is required. Compliance is demonstrated through records.

**Recordkeeping:**

- (1) The permittee shall demonstrate compliance with the natural gas or fuel oil limit on total sulfur content by maintaining records, of a current, valid purchase contract, tariff sheet or transportation contract for the gaseous or liquid fuel, or fuel gas analysis, specifying the allowable limit or less.
- (2) Alternatively, compliance shall be demonstrated by keeping a receipt or invoice from a commercial fuel supplier, with each fuel delivery, which shall include the delivery date, the fuel type delivered, the amount of fuel delivered, and the maximum sulfur content of the fuel.

**Reporting:** The permittee shall report in accordance with General Condition B110.

- B. Fuel and Fuel Sulfur Requirements – Drum Dryers and Asphalt Heaters (Units P2HMASTK, P2HMAHT, P5HMASTK, and P5HMAHT)

**Requirement:** Compliance with the SO<sub>2</sub> limits in Table 106.A shall be demonstrated by all drum dryers and asphalt heaters combusting only pipeline natural gas fuel containing no more than 0.5 grains of total sulfur per 100 standard cubic feet and by compliance with Condition A401.B.

**Monitoring:** No monitoring is required. Compliance is demonstrated through records.

**Recordkeeping:** The permittee shall demonstrate compliance with the natural gas sulfur content by maintaining records, receipts, or invoices from a commercial fuel supplier that demonstrate the facility combusts only pipeline natural gas containing no more than 0.5 grains of total sulfur per 100 standard cubic feet.

**Reporting:** The permittee shall report in accordance with Section B110.

**A111 Facility: 20.2.61 NMAC Opacity****A. 20.2.61 NMAC Opacity Limit –Asphalt Heaters (Units, P2HMAHT and P5HMAHT)**

**Requirement:** Visible emissions from all stationary combustion emission stacks shall not equal or exceed an opacity of 20 percent in accordance with the requirements at 20.2.61.109 NMAC.

**Monitoring:**

- (1) Use of natural gas fuel constitutes compliance with 20.2.61 NMAC unless opacity equals or exceeds 20% averaged over a 10-minute period. When any visible emissions are observed during operation other than during a 15-minute startup mode, opacity shall be measured over a 10-minute period, in accordance with the procedures at 40 CFR 60, Appendix A, Reference Method 9 (EPA Method 9) as required by 20.2.61.114 NMAC.
- (2) In lieu of performing these Method 9 procedures the operator may optionally shut down the equipment to perform maintenance/repair to eliminate the visible emissions. Following completion of equipment maintenance/repair, the operator shall conduct visible emission observations following startup in accordance with the following procedures:
  - (a) Prior to starting up the operator shall record the date, time, the maintenance/repair performed, and the name of the maintenance person and person performing the following opacity test(s).
  - (b) Visible emissions observations shall be conducted over a 6-minute observation period during operation after completion of startup mode in accordance with the procedures at 40 CFR 60, Appendix A, Reference Method 22 (EPA Method 22). Visible emissions will be considered present if they are detected for more than 30 seconds of the 6-minute observation period. If no visible emissions are observed during the 6-minute period, no further monitoring is required.
  - (c) If any visible emissions are observed during completion of the EPA Method 22 observation, subsequent opacity observations shall be conducted over a 10-minute period, in accordance with the procedures at Method 9 as required by 20.2.61.114 NMAC. If a Method 9 opacity greater than 20 percent is observed, the operator shall shut down the equipment to perform maintenance and repairs per the Monitoring requirements of this condition.

For the purposes of this condition, *Startup mode* is defined as the startup period that is described in the facility's startup plan, but not to exceed 15 minutes.

**Recordkeeping:**

- (1) If any visible emissions observations were conducted, the permittee shall keep records in accordance with the requirements of Section B109 and as follows:
  - (a) For any visible emissions observations conducted in accordance with EPA Method 22, record the information on the form referenced in EPA Method 22, Section 11.2.
  - (b) For any opacity observations conducted in accordance with the requirements of Method 9, record the information on the form referenced in EPA Method 9, Sections

2.2 and 2.4.
<b>Reporting:</b> The permittee shall report in accordance with Section B110.

**B. 20.2.61 NMAC Opacity Limit – Generators (Units CH\_E and SS\_E)**

<p><b>Requirement:</b> Visible emissions from all emission stacks of all <b>compression ignition</b> engines shall not equal or exceed an opacity of 20 percent (20%) in accordance with the requirements at 20.2.61.109 NMAC.</p>
<p><b>Monitoring:</b></p> <ol style="list-style-type: none"> <li>(1) For compression ignition engines that are used to generate facility power and/or used for facility processing and <b>are not</b> emergency, black start, or limited use engines as defined at 40 CFR 63, Subpart ZZZZ, the permittee shall, at least once every 90 days of operation, measure opacity on each Unit for a minimum of 10 minutes in accordance with the procedures of 40 CFR 60, Appendix A, Method 9. The permittee shall also measure opacity on a Unit’s emissions stack when any visible emissions are observed during steady state operation.</li> <li>(2) For emergency, standby, or limited use compression ignition engines that operate on a limited basis, the permittee shall, at least once during any year that the unit is operated and no less frequently than once every 5 years regardless of unit operation, measure opacity during steady state operation on each Unit for a minimum of 10 minutes in accordance with the procedures of 40 CFR 60, Appendix A, Method 9. The permittee shall also measure opacity on a Unit’s emissions stack anytime when visible emissions are observed during steady state operation.</li> <li>(3) Alternatively, for any compression ignition engine, if visible emissions are observed during steady state operation, within 1 hour of seeing visible emissions, the permittee shall shut down the engine and perform maintenance and/or repair to eliminate the visible emissions. Following completion of equipment maintenance and/or repair, the permittee shall conduct visible emission observations following startup in accordance with the following procedures:             <ol style="list-style-type: none"> <li>(a) Visible emissions observations shall be conducted over a 6-minute period during operation after completion of startup mode in accordance with the procedures at 40 CFR 60, Appendix A, Reference Method 22 (EPA Method 22). Visible emissions will be considered present if they are detected for more than 30 seconds of the 6-minute observation period. If no visible emissions are observed during in the 6-minute observation period, no further action is required.</li> <li>(b) If any visible emissions are observed during completion of the EPA Method 22 observation, subsequent opacity observations shall be conducted over a 10-minute period, in accordance with the procedures at EPA Method 9 as required by 20.2.61.114 NMAC.</li> </ol> </li> </ol> <p>For the purposes of this condition, <i>Startup mode</i> is defined as the startup period that is described in the facility’s startup plan, but not to exceed 15 minutes.</p>
<p><b>Recordkeeping:</b></p>

<p>(1) If any visible emissions observations were conducted, the permittee shall keep records in accordance with the requirements of Section B109 and as follows:</p> <ul style="list-style-type: none"> <li>(a) For any visible emissions observations conducted in accordance with EPA Method 22, record the information on the form referenced in EPA Method 22, Section 11.2.</li> <li>(b) For any opacity observations conducted in accordance with the requirements of EPA Method 9, record the information on the form referenced in EPA Method 9, Sections 2.2 and 2.4.</li> <li>(c) For each emergency, black start, and limited use compression ignition engine, the permittee shall also record the number of operating hours per year of each Unit and the reason for operating the unit.</li> </ul>
<p><b>Reporting:</b> The permittee shall report in accordance with Section B110.</p>

**A112 Facility: Haul Roads**

A. Truck Traffic Limitation on Trips – Units P2TRCK, P5TRCK, CSHTRCK

<p><b>Requirement:</b> Compliance with the particulate matter emission limits in Table 106.A for facility wide haul roads shall be demonstrated by limiting the number of round-trip paved road trips to 595 trucks/day. The round-trip truck/day limits on the paved road were specified in the permit application and are the basis for the Department’s modeling analysis to determine compliance with the applicable ambient air quality standards.</p>
<p><b>Monitoring:</b> Daily, the permittee shall monitor the total number of haul road round trips for each truck that enters and leaves the facility.</p>
<p><b>Recordkeeping:</b> Daily, the permittee shall keep records of the total number of haul road trips for each truck that enters and leaves the facility.</p>
<p><b>Reporting:</b> The permittee shall report in accordance with Section B110.</p>

B. Paved Haul Road Control – P2TRCK, P5TRCK, and CSHTRCK

<p><b>Requirement:</b> Compliance with the allowable emission limits for the paved roads portions of Units P2TRCK, P5TRCK, and CSHTRCK in Table 106.A shall be demonstrated by:</p> <p>The haul road going in and out of the plant site shall be paved up to the nearest public road. All paved roads shall be paved <b>and</b> cleaned (swept or watered) to control particulate emissions. This condition demonstrates compliance with the AP-42, Section 13.2.1 (ver. 01/11) “Paved Roads” emission equation used in the permit application and modeling.</p> <p>This control measure shall be used on paved roads.</p>
<p><b>Monitoring:</b> The permittee shall monitor the frequency, quantity, and location(s) of the water application, or equivalent control measures.</p>
<p><b>Recordkeeping:</b> The permittee shall keep daily records of the date, time, type of control used</p>



(sweeping or watering), and the name of the driver.

**Reporting:** The permittee shall report in accordance with Section B110.

C. Unpaved Haul Road Control – P2TRCK and P5TRCK

**Requirement:** Compliance with the allowable emission limits for the unpaved portions of Units P2TRCK and P5TRCK in Table 106.A shall be demonstrated by:

- 1) Truck traffic areas and the unpaved loop road shall be treated with asphalt millings or surfactant and shall be watered to control particulate emissions. Compliance with this requirement demonstrates compliance with the 90% control efficiency used in the permit application to quantify particulate emissions, which were used in modeling.
- 2) Compliance with Conditions A302.A and A302.B. Truck traffic area emissions are limited by the throughputs specified in the permit application and specified in Conditions A302.A and A302.B. These emissions were used in the Department's modeling analysis to determine compliance with the applicable ambient air quality standards.

**Monitoring:** The permittee shall monitor the frequency, quantity, and location(s) of the water application, or equivalent control measures.

**Recordkeeping:** The permittee shall keep daily records of the frequency, quantity, and location(s) of the water application, or equivalent control measures.

**Reporting:** The permittee shall report in accordance with Section B110.

D. Nighttime Truck Traffic

**Requirement:** Nighttime operation of haul trucks and material handling equipment is authorized providing the following requirements are met for the trafficked roads and off-road surfaces used by this equipment.

- (1) On each evening, prior to nighttime operations, clean (sweep or water) paved roads and apply water to unpaved roads within four hours prior to sunset.
- (2) During nighttime operations, additional watering shall be performed whenever dust is observed to be higher than the headlights or taillights of a standard haul truck as it travels on the surface.
- (3) At a minimum, nighttime unpaved roads shall be watered at intervals equal to the minimum watering interval applications during the previous day.

**Monitoring:**

- (1) For each pre-sunset and for each nighttime water application, the permittee shall monitor:
  - (a) the date, time, and water truck odometer/hour meter reading at the commencement of watering activities;
  - (b) the date, time, and water truck odometer/hour meter reading at the completion of watering activities;

<p>(c) the quantity of water applied;</p> <p>(d) the date and time of commencement and completion of nighttime traffic operations.</p> <p>(2) For each hour of nighttime operation in which the traffic areas were not watered, the permittee shall monitor the road and off-road surfaces to see if dust is rising higher than the headlights or taillights of a standard haul truck.</p>
<p><b>Recordkeeping:</b></p> <p>(1) For each control measure required prior to nighttime operation, maintain the date, time, and records of the cleaning (sweep or water) paved roads and for unpaved roads, the date, time, and the amount of water applied to unpaved roads.</p> <p>(2) Each record of nighttime traffic on unpaved roads and surfaces shall include:</p> <p>(a) the datetime, and odometer/hour meter reading at the commencement of watering;</p> <p>(b) the date, time, and odometer/hour meter reading at the completion of watering;</p> <p>(c) the quantity of water applied;</p> <p>(d) the time and date of commencement and completion of nighttime operations;</p> <p>(e) the name of the person making the observations.</p> <p>(3) The permittee shall make a record of each hourly dust monitoring activity to see if additional watering is necessary. At a minimum the record shall include the date, the time of the observation, the roads and surfaces observed, the results of the observation, and the name of the person making the observation.</p>
<p><b>Reporting:</b> Records shall be made available according to reporting requirements of this permit, if the Department requests them.</p>

**A113 Facility: Co-Location Requirements**

- A. This facility shall not co-locate with another facility without submitting air dispersion modeling and revising the permit.

**A114 Facility: Relocation Requirements**

- A. This facility may not be relocated.

**EQUIPMENT SPECIFIC REQUIREMENTS**

**OIL AND GAS INDUSTRY**

**A200 Oil and Gas Industry** – Not Required

**CONSTRUCTION INDUSTRY - AGGREGATE**

**A300 Construction Industry - Aggregate**

- A. This section has common equipment related to most Crusher/Screening Operations.

**A301 Equipment Substitutions**

- A. Substitution of aggregate handling equipment is authorized provided the replacement equipment is functionally equivalent and has the same or lower process capacity as the piece of equipment it is replacing in the most recent permit. The replacement equipment shall comply with the opacity and emission limit requirements in this permit.
- B. The Department shall be notified within fifteen (15) days of equipment substitutions using the Equipment Substitution Form provided by the Department and available online.

**A302 Allowable Operations for the Crushing/Screening Plant and the Scalping Screen Plant (CSS Plants)**

- A. Allowable Hours of Operation – Crushing/Screening Plant and Scalping Screen Plants

<p><b>Requirement:</b> Compliance with the emission limits for the Crushing/Screening and Scalping Screen Plants in Table 106.A shall be demonstrated by restricting these plants, including all permitted equipment and related activities such as truck traffic involving movement of product, to operate no more than the hours described below. Additionally, the plants may only operate between the daylight hours of sunrise and sunset. See the daylight definition in Section C101.</p>
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<p>Allowable hours of operation are 7:00 AM – 5:00 PM daily.</p>
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<p><b>Monitoring:</b> Daily, the permittee shall monitor the date, startup time, shutdown time, and the total hours of operation of the Crushing/Screening and Scalping Screen Plants.</p>
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<p><b>Recordkeeping:</b> Daily, the permittee shall record the date, startup time, shutdown time, and the total hours of operation of the Crushing/Screening and Scalping Screen Plants. The permittee shall maintain records in accordance with Section B109.</p>
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**Reporting:** The permittee shall report in accordance with Section B110.

**B. Production Limits – Crushing/Screening and Scalping Screen Plants**

**Requirement:** Compliance with the particulate emission limits in Table 106.A shall be demonstrated by limiting the production rates to:

1. For the Crushing and Screening Plant: (200 tph)

The aggregate production shall not exceed 200 tons per hour and 2,000 tons per day.

2. For the Scalping Screen Plant: (50 tph)

The aggregate production shall not exceed 50 tons per hour and 500 tons per day.

These production rates were specified in the permit application and are the basis for the Department's modeling analysis to determine compliance with the applicable ambient air quality standards.

For each front-end loader, the permittee shall separately count the number of front-end loads such that the total weight of the material introduced into the system and prior to classification can be calculated for the Crushing and Screening Plant and the Scalping Screen Plant. Within the first hour of each day of production, the front-end bucket load of each front-end loader(s) used that day shall be weighed on the scales to determine the tons per bucket load for that loader. This weight shall be used to calculate that day's production rate.

**Monitoring:** Daily, the permittee shall monitor the following:

1. the daily bucket load weight and daily bucket counts for each front-end loader operating at the Crushing and Screening Plant and the Scalping Screen Plant.
2. the production rate for the Crushing and Screening Plant and Scalping Screen Plant.
3. the total daily production rate (tons/day) of the Crushing and Screening Plant and Scalping Screen Plant.

Compliance with the ton per hour process rate shall be demonstrated by dividing the total daily production in tons per day by the total hours of operation for that day.

**Recordkeeping:** Daily, the permittee shall keep records of the following:

1. the daily front-end bucket load weight of each front-end loading event of that day,
2. the total daily production rate (tons/day) separately for the Crushing and Screening Plant and the Scalping Screen Plant,
3. throughput shall be recorded in both total weight (tons/day) and front-end loads, and
4. the results of the calculated average hourly and daily total production rate.

**Reporting:** The permittee shall report in accordance with Section B110.

**A303 Process Equipment – Crushers, Screens, Conveyors, Pugmills**

- A. Wet Dust Suppression System (Conveyor Transfer Point Units P2HMATP1, P2HMATP2, P2HMATP3, P5HMATP1, P5HMATP2, P5HMATP3, P5HMATP4, CH\_C1, CH\_SC1, CH\_RC, CH\_SC2, CH\_C2, CH\_C3, SS\_C; Pug Mill Unit P5HMAPUG; Crusher Unit CH; and Screen Units CH\_S, SS, and P5HMASCR)

**Requirement:** Compliance with allowable particulate emission limits in Table 106.A shall be demonstrated by:

- (1) Conveyor Transfer Point Units P2HMATP1, P2HMATP2, P2HMATP3, P5HMATP1, P5HMATP2, P5HMATP3, P5HMATP4, P5HMASCR, CH\_C1, CH\_SC1, CH\_RC, CH\_SC2, CH\_C2, CH\_C3; Pug Mill Unit P5HMAPUG; Crusher Unit CH; and Screen Unit CH\_S shall have a Wet Dust Suppression System installed to minimize fugitive emissions to the atmosphere from emission points and to meet the emission limitations contained in this permit.
- (2) At any time, if visible emissions at material transfer points are observed, additional water sprays shall be added or if already installed, turned on, to minimize the visible emissions.
- (3) To minimize visible emissions from Units SS\_C and SS, water shall be added to the scalping screen raw material storage pile prior to input into the scalping screen.
- (4) Each Wet Dust Suppression System shall be turned on and properly functioning at all times the facility is operating, unless rain or snow precipitation achieves an equivalent level of dust control. Any problems with the control devices shall be corrected before commencement of operation.

**Monitoring:** On each day of operation at the commencement of operation of the Wet Dust Suppression System, the permittee shall inspect the Wet Dust Suppression System. At a minimum, the visual inspection shall include checks for malfunctions and deficiencies in dust control effectiveness, such as breaches in the physical barriers controlling dust emissions; spray nozzle clogs; misdirected sprays; insufficient water pressure; and/or any other dust control equipment deficiencies or malfunctions.

**Recordkeeping:** A daily record shall be made of the Wet Dust Suppression System inspection and any maintenance activity that resulted from the inspection. The permittee shall record in accordance with Section B109 of this permit and shall also include a description of any malfunction and any corrective actions taken. The record shall be formatted with a description of what shall be inspected to ensure the inspector understands the inspection responsibilities. If the Wet Dust Suppression System is turned off due to rain or snow precipitation that achieve the equivalent level control as the Water Spray Units, it shall be so noted in the daily record.

**Reporting:** The permittee shall report in accordance with Section B110.

- B. Fugitive Dust Control Plan (FDCP)

**Requirement:** The permittee shall develop a Fugitive Dust Control Plan (FDCP) for minimizing emissions from areas such as aggregate feeders, conveyors, bins, bin scales, storage piles, overburden removal, disturbed earth, buildings, truck loading/unloading, or active pits.

Sites of overburden removal and active pit areas shall be watered, dependent on existing wind speeds and soil moisture content, as necessary to minimize dust emissions.

Stockpiles must be kept adequately moist to control dust during storage and handling or covered at all times to minimize emissions.

**Monitoring:** Once each calendar month, the permittee shall inspect each area to ensure that fugitive dust is being minimized and determine if the FDCP plan needs updating. Any observations of visible dust emissions from the above areas shall be considered an indication of the need to update the FDCP.

**Recordkeeping:** Monthly, the permittee shall make a record of each monthly inspection of each area and revise the plan to address past shortcomings as well as future activities. If no changes are needed, then the permittee shall make a record that the plan needs no changes. The permittee shall make a record of any action taken to minimize emissions as a result of the FDCP or monthly inspections. The permittee shall maintain records in accordance with Section B109.

**Reporting:** The permittee shall report in accordance with Section B110.

**A304 Combustion Equipment – Generator, Engine**

**A. Maintenance and Repair Monitoring (Units CH\_E and SS\_E)**

**Requirement:** Compliance with the allowable emission limits in Table 106.A shall be demonstrated by properly maintaining and repairing the units.

**Monitoring:** Maintenance and repair shall meet the minimum manufacturer's or permittee's recommended maintenance schedule. Activities that involve maintenance, adjustment, replacement, or repair of functional components with the potential to affect the operation of an emission unit shall be documented as they occur for the following events:

- (1) Routine maintenance that takes a unit out of service for more than two hours during any twenty-four-hour period.
- (2) Unscheduled repairs that require a unit to be taken out of service for more than two hours in any twenty-four-hour period.

**Recordkeeping:** The permittee shall maintain records in accordance with Section B109, including records of maintenance and repairs activities and a copy of the manufacturer's or permittee's recommended maintenance schedule.

**Reporting:** The permittee shall report in accordance with Section B110.

**B. Limit on Generator/Engine Hours of Operation (Units CH\_E and SS\_E)**

**Requirement:** Compliance with allowable combustion emission limits in Table 106.A shall be demonstrated by limiting the total hours of operation for each generator/engine to 3,650 hours/year.

Units CH\_E and SS\_E shall be equipped with non-resettable, recordable, cumulative hour meters to measure and record the daily hours of operation.

These hours of operation were specified in the permit application and are the basis for the Department's modeling analysis to determine compliance with the applicable ambient air quality standards.

**Monitoring:** Daily, the permittee shall monitor the total hours of operation for each generator/engine.

**Recordkeeping:** Daily, the permittee shall keep records of the following:

1. The total hours of operation for each generator/engine per day.
2. Monthly, during the first twelve months of monitoring, the permittee shall record the cumulative total hours of operation per generator/engine.
3. After the first twelve months of monitoring, the permittee shall calculate and record the monthly rolling 12-month total hours of operation per generator/engine.

The permittee shall meet the recordkeeping requirements in Section B109.

**Reporting:** The permittee shall report in accordance with Section B110.

#### C. Initial Compliance Test (Unit CH E)

**Requirement:** Compliance with the allowable emission limits in Table 106.A shall be demonstrated by performing an initial compliance test.

**Monitoring:** The permittee shall perform an initial compliance test in accordance with the General Testing Requirements of Section B111. Emission testing is required for NO<sub>x</sub> and CO. Test results that demonstrate compliance with the CO emission limits shall also be considered to demonstrate compliance with the VOC emission limits.

The monitoring exemptions of Section B108 do not apply to this requirement.

For units with g/hp-hr emission limits, the engine load shall be calculated by using the following equation:

$$\text{Load(Hp)} = \frac{\text{Fuel consumption (scfh)} \times \text{Measured fuel heating value (LHV btu/scf)}}{\text{Manufacturer's rated BSFC (btu/bhp-hr) at 100\% load or best efficiency}}$$

**Recordkeeping:** The permittee shall maintain records in accordance with the applicable requirements in Sections B109, B110, and B111.

**Reporting:** The permittee shall report in accordance with the applicable requirements in Sections B109, B110, and B111.

#### D. 40 CFR 60, Subpart IIII (Unit CH E)

**Requirement:** The unit is subject to 40 CFR 60, Subparts A and IIII and shall comply with the notification requirements in Subpart A and the specific requirements of Subpart IIII.

**Monitoring:** The permittee shall comply with all applicable monitoring requirements in 40 CFR 60, Subpart A and Subpart IIII, including but not limited to 60.4211.

**Recordkeeping:** The permittee shall comply with all applicable recordkeeping requirements in 40 CFR 60, Subpart A and Subpart IIII, including but not limited to 60.4214.

**Reporting:** The permittee shall comply with all applicable reporting requirements in 40 CFR 60, Subpart A and Subpart IIII, including but not limited to 60.4214.

E. 40 CFR 63, Subpart ZZZZ (Units CH E and SS E)

**Requirement:** The units are subject to 40 CFR 63, Subpart ZZZZ and the permittee shall comply with all applicable requirements of Subpart A and Subpart ZZZZ.

**Monitoring:** The permittee shall comply with all applicable monitoring requirements of 40 CFR 63, Subpart A and Subpart ZZZZ.

**Recordkeeping:** The permittee shall comply with all applicable recordkeeping requirements of 40 CFR 63, Subpart A and Subpart ZZZZ, including but not limited to 63.6655 and 63.10.

**Reporting:** The permittee shall comply with all applicable reporting requirements of 40 CFR 63, Subpart A and ZZZZ, including but not limited to 63.6645, 63.6650, 63.9, and 63.10.

**A305 40 CFR 60, Subpart OOO**

A. Units CH, CH\_C1, CH\_S, CH\_SC1, CH\_RC, CH\_C2, CH\_C3, CH\_SC2, and CH\_STK

**Requirement:**

- 1) Crushers, screens, and conveyors, constructed, reconstructed, or modified after August 31, 1983, with a cumulative rated capacity of all initial crushers (can be fed without prior crushing) greater than 150 tons per hour of material for a portable source, and 25 ton per hour for a fixed source, are subject to NSPS, 40 CFR 60, Subpart A and Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants, and the permittee shall comply with both the notification requirements in Subpart A and the specific requirements in Subpart OOO.
- 2) Particulate emissions from NSPS affected transfer points, belt conveyors, screens or other affected facilities, as defined by Subpart OOO, shall not exhibit greater than 7% opacity. Particulate emissions from NSPS affected crushers shall not exhibit greater than 12% opacity.
- 3) Particulate emissions from non-NSPS affected transfer points, belt conveyors, screens, feed bins, and from stockpiles shall not exhibit greater than 10% opacity. Particulate emissions from non-NSPS crushers shall not exhibit greater than 15% opacity.

**Monitoring:**

- 1) Initial Compliance Test: Initial compliance tests for particulate matter shall be conducted in accordance with the procedures for opacity in Subpart A of 40 CFR 60 and EPA test



Methods 9 and 22 (if applicable), unless otherwise approved by the Department. Compliance tests shall determine the opacity at each crusher, screen, hopper, and conveyor transfer point, including transfers to stockpiles.

- 2) **Periodic Compliance Tests:** The permittee shall perform a six-minute opacity reading for each crusher, screen and stacker conveyor (material drop to storage pile) at least once per calendar month to demonstrate compliance with the opacity limitations in this permit. The test shall be done at the normal operational load of the facility. Compliance with this condition shall be determined by opacity test observations conducted in accordance with the procedures in 40 CFR 60.11 and Reference Method 9 in 40 CFR 60, Appendix A.
- 3) Additionally, if requested by the Department in writing, the permittee shall perform a six-minute opacity reading for each transfer conveyor at least once per calendar month to demonstrate compliance with the opacity limitations in this permit. The test shall be done at the normal operational load of the facility. Compliance with this condition shall be determined by opacity test observations conducted in accordance with the procedures in 40 CFR 60.11 and Reference Method 9 in 40 CFR 60, Appendix A.
- 4) If during any compliance testing, any crusher, screen, conveyor belt, or conveyor transfer point, exhibits an opacity reading greater than 5% opacity, that emission point shall be equipped with water sprays, a dust collection and control system, a containment system, (i.e. cyclone, scrubber, baghouse, enclosures over transfer points, conveyor drop chutes), or other equally effective control measures to minimize emissions. The control measures, as required above, shall be installed within 30 days of the compliance test and operated on an “as needed” basis to meet the opacity limitations contained in this permit. Compliance with this condition shall be determined by opacity test observations conducted in accordance with the procedures in 40 CFR 60.11 and Reference Method 9 in 40 CFR 60 Appendix A.

**Recordkeeping:**

The permittee shall maintain records in accordance with Subpart OOO and Section B109.

**Reporting:** The permittee shall report in accordance with Section B110.

**CONSTRUCTION INDUSTRY – ASPHALT**

**A400 Construction Industry – Asphalt**

- A. This section has common equipment related to most Asphalt Operations.

**A401 Allowable Operations for the Hot Mix Asphalt Plants (HMA #2 and HMA #5)**

- A. Allowable Hours of Operation – Hot Mix Asphalt Plants (HMA #2 and HMA #5)

**Requirement:** Compliance with the emission limits for Plant #2 Hot Mix Asphalt Plant (HMA

#2) and Plant #5 Hot Mix Asphalt Plant (HMA #5) in Table 106.A and Specific Conditions A106.B and A106.C shall be demonstrated by restricting each plant's hours of operation, including all permitted equipment and related activities such as truck traffic involving movement of product, to operate no more than the hours described below.

Allowable hours of operation are as follows:

1. Continuous (24 hours/day) operation during the months of March through November
2. 6:00 AM – 6:00 PM daily during the months of December through February
3. Nighttime operations of either HMA #2 and HMA #5 are not authorized unless all their respective controls have shown to be operational prior to sunset and are continuously operational during nighttime operations.

**Monitoring:** Daily for each plant, from December through February, the permittee shall monitor the date, startup time, shutdown time, and the total hours of operation of HMA #2 and HMA #5.

**Recordkeeping:** Daily, for each plant, from December through February, the permittee shall record the date, startup time, shutdown time, and the total hours of operation of HMA #2 and HMA #5. The permittee shall maintain records in accordance with Section B109.

**Reporting:** The permittee shall report in accordance with Section B110.

#### B. Production Limits - Hot Mix Asphalt Plants (HMA #2 and HMA #5)

**Requirement:** Compliance with the limits in Table A106.A and Specific Conditions A106.B and A106.C shall be demonstrated by:

1. For Plant #2 Hot Mix Asphalt Plant: (150 tph)

The asphalt processing rate shall not exceed 150 tons per hour; 1,800 tons per day; and 190,000 tons per year.

2. For Plant #5 Hot Mix Asphalt Plant: (300 tph)

The asphalt processing rate shall not exceed 300 tons per hour; 3,600 tons per day; and 750,000 tons per year.

These production rates were specified in the permit application and are the basis for the Department's modeling analysis to determine compliance with the applicable ambient air quality standards.

**Monitoring:** For each plant, HMA #2 and HMA #5, the permittee shall monitor the hourly and daily total production, and, each calendar month, the monthly rolling 12-month total production.

**Recordkeeping:** For each plant, HMA #2 and HMA #5, the permittee shall:

1. Each day, record the date, start time, and end time of any production activity.
2. Each hour, during production, record the date, hour, and hourly production total.
3. Daily, record the daily production total by summing the hourly production totals for that day.
4. Each calendar month, calculate and record the total monthly production and the monthly rolling 12-month total production, and
5. Maintain on site all records necessary for the calculation of the required hourly, daily, and monthly rolling 12-month production totals.

**Reporting:** The permittee shall report in accordance with Section B110.

C. Maximum Operating Temperature for the Asphalt Silos and the Asphalt Cement Storage Tanks (Units P2HMAS, P5SILOULa, b, c, and P5HMAS)

**Requirement:** Compliance with the limits in Specific Conditions 106.A and 106.B shall be demonstrated by ensuring that the Asphalt Silos (Units P5SILOULa, b, c) are limited to a maximum temperature of 325 degrees Fahrenheit and the Asphalt Cement Storage Tanks (Units P2HMAS and P5HMAS) are limited to a maximum temperature of 350 degrees Fahrenheit.

The permittee shall install, calibrate, and maintain a temperature measurement device and datalogger to continuously monitor and record the temperature of the asphalt mix in each Asphalt Silo (Units P5SILOULa, b, c) and the asphalt cement in each Asphalt Cement Storage Tank (Units P2HMAS and P5HMAS).

These maximum temperature limits were specified in the permit application to limit emissions and are the basis for the Departments analysis to determine compliance with the applicable ambient air quality standards and the state toxic, asphalt fume, limit in Specific Condition A106.B.

**Monitoring:** During operations of each emissions unit, the permittee shall continuously monitor the temperature of the asphalt in each of the Asphalt Silos (Units P5SILOULa, b, c) and the asphalt cement in each of the Asphalt Cement Storage Tanks (Units P2HMAS and P5HMAS).

**Recordkeeping:** The permittee shall:

1. Hourly, record the temperature of each asphalt silo and each storage tank, maintaining the original data logger electronic record.
2. Record the date and time the temperature measurement device or datalogger is calibrated or maintained and a description of any maintenance performed.

Determine the daily production rate as follows:

1. Maintain all records that are necessary to support the maximum temperature of the Asphalt Silos (Units P5SILOULa, b, c) and the Asphalt Cement Storage Tanks (Units P2HMAS and P5HMAS) is not exceeded.
2. The maximum temperature (degrees F) shall be the arithmetical average of all the data collected over the previous sixty (60) minutes. The data shall be collected at least once every ten (10) minutes.

**Reporting:** The permittee shall report in accordance with Section B110.

**A402 Process Equipment – Drum Mixers/Dryers, Hot Screen**

A. Drum Mixers/Dryers (Units P2HMASTK and P5HMASTK) and Drum Mixer/Dryer Baghouses (Units C8 and C9) – Operating Requirements

**Requirement:** Compliance with the allowable emission limits in Table 106.A shall be demonstrated by:

1. Emissions from the Asphalt Mixer, Unit P2HMASTK, shall at all times be routed to and controlled by the Asphalt Mixer Baghouse, Unit C8.

2. Emissions from the Drum Mixer/Dryer, Unit P5HMASTK, shall at all times be routed to and controlled by the Drum Mixer/Dryer Baghouse, Unit C9.
3. The Drum Mixer/Dryer Baghouses (Units C8 and C9) shall each be equipped with a magnehelic gauge or equivalent differential pressure gauge.
4. Each differential pressure gauge shall be equipped with an electronic recording device (data logger) capable of continuously recording each gauge's differential pressure and an automatic audible alarm alerting the operator if the differential pressure is not within the manufacturer's specified normal differential pressure range or within 15% of the operating pressure recorded in the C8 and C9 baghouse initial compliance test.
5. Each gauge and data logger shall be maintained, replaced, and calibrated as required so that it consistently provides correct and accurate readings.
6. Baghouse fines from each Drum Mixer/Dryer Baghouse (Units C8 and C9) shall be dropped directly from the baghouse into the fines hopper using a fully enclosed design. Fines from each fines hopper shall either be returned to the asphalt mix process of the associated Drum Dryer/Mixer (Units P2HMASTK and P5HMASTK) via a closed-loop system or handled by a no visible emissions excess fines processing system such as a fully enclosed water-infused, zero-visible emissions system or other Department approved process, for removal off site. Baghouse fines shall not be stored on site other than in the excess fines processing system.

**Monitoring:**

1. Monthly, the permittee shall monitor and inspect the Drum Mixer/Dryer (Units P2HMASTK and P5HMASTK), exhaust stacks, and Baghouses (Units C8 and C9) to ensure all emissions are captured and ducted through stacks that are securely connected to the Drum Mixer/Dryer Baghouses (Units C8 and C9).
2. The permittee shall monitor any time any gauge and data logger are maintained, replaced, and/or calibrated as required so each gauge and data logger consistently provide correct and accurate readings.
3. Daily, the permittee shall monitor and inspect the excess fines handling system for each Drum Mixer/Dryer Baghouse (Units C8 and C9). At a minimum, the visual inspection shall include checks for visible emissions, integrity of the enclosures, malfunctions and deficiencies in dust control effectiveness, and any corrective action(s) taken. Each calendar week in which either excess fines processing system operates, a 6-minute EPA Method 22 visible emissions test will be performed on that system during its operation. Visible emissions are considered present if they are detected for more than 30 seconds of the 6-minute observation period.
4. During nighttime operation, for each hour of nighttime operations, the permittee shall monitor and record the differential pressure across the Drum Dryer/Mixer Baghouses (Units C8 and C9) by the use of a differential pressure gauge with a data recording system to ensure it is within the manufacturer's normal differential pressure range or

<p>within 15% of the operating pressure recorded in the C8 and C9 baghouse initial compliance test.</p>
<p><b>Recordkeeping:</b></p> <ol style="list-style-type: none"> <li>1. The permittee shall maintain records of each inspection of each exhaust stack and ducting of the Drum Mixers/Dryers (Units P2HMASTK and P5HMASTK), and Drum Mixer/Dryer Baghouses (Units C8 and C9).</li> <li>2. The permittee shall maintain records of operational inspections, maintenance conducted and gauge calibrations.</li> <li>3. The permittee shall maintain records of each baghouse’s differential pressure and electronic or hard copy data logger records.</li> <li>4. The permittee shall maintain records of each visual opacity check(s), the corresponding differential pressures, to include with the date(s), times, and name of inspector making observations.</li> <li>5. Each day a record shall be made of each excess fines processing system inspection, including any visible emissions, the integrity of the enclosures, any malfunction(s), any corrective action(s) taken, and the name of the inspector. The permittee shall record in accordance with Section B109 of this permit. For each baghouse excess fines processing system, the record format shall list and describe what shall be inspected to ensure the inspector understands the inspection responsibilities.</li> <li>6. During nighttime operation, the permittee shall record, by the use of a data logger, a continuous record of the differential pressure across the Drum Dryer/Mixer Baghouses (Units C8 and C9).</li> </ol>
<p><b>Reporting:</b> The permittee shall report in accordance with Section B110.</p>

**B. Drum Dryers/Mixers (Units P2HMASTK and P5HMASTK) – Initial Compliance Test**

<p><b>Requirement:</b> Compliance with PM<sub>2.5</sub>, PM<sub>10</sub>, NO<sub>x</sub>, and CO emission limits in Table 106.A for units P2HMASTK and P5HMASTK shall be demonstrated by the permittee conducting an initial compliance test for PM<sub>10</sub>, PM<sub>2.5</sub>, Filterable and Condensable PM, NO<sub>x</sub>, and CO, on the P2HMASTK Batch Plant Baghouse stack (C8) and on the P5HMASTK Drum Dryer/Mixer baghouse stack (C9).</p>
<p><b>Monitoring:</b> During the initial compliance test for Units P2HMASTK and P5HMASTK the permittee shall monitor the baghouse pressure drop, and the associated hot mix asphalt plant's hourly production rate for each baghouse (Units C8 and C9).</p>
<p><b>Recordkeeping:</b> The results shall be included with the test reports that are required to be furnished to the Department and shall be listed in tabular form or as part of the summary page of the test reports. The permittee shall maintain records in accordance with Section B109.</p>
<p><b>Reporting:</b> The permittee shall report in accordance with the Department’s <i>Universal Test Notification, Protocol and Report Form and Instructions</i>.</p>

## C. Drum Dryers/Mixers (Units P2HMASTK and P5HMASTK) – NSPS Subpart I

**Requirement:**

1. This facility is subject to NSPS 40 CFR 60, Subpart A and Subpart I - Standards of Performance for Hot Mix Asphalt Facilities. The permittee shall comply with both the notification requirements in Subpart A and with all the specific requirements of Subpart I.
2. At all times, stack emissions from Drum Dryers/Mixers (Units P2HMASTK and P5HMASTK) shall be routed to the corresponding Baghouse (Units C8 and C9) to comply with 40 CFR 60, Subpart I.
- 3) Particulate emissions to the atmosphere from Drum Mixers/Dryers (Units P2HMASTK and P5HMASTK) and Drum Dryer/Mixer Baghouses (Units C8 and C9) shall not exceed 0.04 grains/dry standard cubic foot of particulate matter and shall not exhibit 20% opacity from the stack outlet.

**Monitoring:**

- 1) While the facility is operating, the following monitoring shall be conducted to confirm proper operation of the Drum Mixers/Dryers (Units P2HMASTK and P5HMASTK) and Drum Dryer/Mixer Baghouses (Units C8 and C9): EPA Method 9 opacity tests shall be conducted according to the requirements of 40 CFR 60, Subpart I and Appendix A.
- 2) The permittee shall continuously monitor differential pressure of each Drum Dryer/Mixer Baghouse (Units C8 and C9).
- 3) Operations shall cease immediately if the pressure drop is not within the manufacturer's specified normal operating range or the range correlating with opacity tests demonstrating compliance with the NSPS I opacity limits. Operations shall not commence until the cause of the deviation is determined and rectified.

**Recordkeeping:** The permittee shall record the following information:

- 1) EPA Method 9 opacity observations and associated differential pressure readings.
- 2) The manufacturer's specified normal differential pressure range for each Drum Dryer/Mixer Baghouse (Units C8 and C9). The permittee shall have this record available at all times of operation.
- 3) At least hourly, during operation, the differential pressure readings for each Drum Dryer/Mixer Baghouse (Units C8 and C9).
- 4) Any deviation in Drum Dryer/Mixer Baghouse (Units C8 and C9) differential pressure, the cause of the deviation, the time operations ceased for repairs, the time operations commenced after repairs, and the corrective actions taken.

**Reporting:** The permittee shall comply with the reporting requirements of 40 CFR 60, Subpart A and Subpart I.

- D. Compliance with fugitive emissions from all aggregate handling equipment (including but not limited to RAP screening, RAP and cold aggregate belt conveyor transfers, and loadouts) associated with HMA #2 and HMA #5 shall be demonstrated by compliance with the requirements of Specific Conditions A303.A and A303.B.
- E. Prior to nighttime operations of either HMA #2 or HMA #5, the permittee shall operate the plant with all fugitive dust controls and volume settings in place during the most recent daytime inspection that demonstrated compliance per the requirements of Specific Condition A303.A.

**A403 Mineral Filler Silos and Associated Control Devices**

- A. Mineral Filler Silos (Units P2HMAFIL and P5HMAFIL) and Mineral Filler Silo Baghouse (Unit C7) – Operating Requirements

**Requirement:** Compliance with the allowable particulate emissions in Table 106.A shall be demonstrated by:

1. ensuring the emissions from each Mineral Filler Silo (Units P2HMAFIL and P5HMAFIL) shall at all times be routed to and controlled by the Mineral Filler Silo Baghouse (Unit C7),
2. the Mineral Filler Silo Baghouse (Unit C7) shall be equipped with a differential pressure gauge,
3. the gauge shall be maintained, replaced, and calibrated per manufacturer’s specifications so that it consistently provides correct and accurate readings, and
4. during each Mineral Filler Silo loading, compliance with the NSPS Subpart I 20% opacity limits is demonstrated by ensuring the pressure drop indicated on the differential pressure gauge is within the manufacturer’s specified normal differential pressure range or within 15% of the operating pressure recorded in the C7 baghouse initial compliance test or the pressure drop of a subsequent successful monthly Method 9 compliance test.

Nighttime filling of the Mineral Filler Silos is authorized by this permit.

**Monitoring:**

1. Once, during each loading event, compliance with Table 106.A limits shall be demonstrated by ensuring the Mineral Filler Silo Baghouse (Unit C7) differential pressure meets the differential pressure requirement of this condition. If a deviation(s) from this requirement is noted, the permittee shall document actions taken to rectify the problem(s) and whether the repairs were successful.

**Recordkeeping:**

1. During each loading of a Mineral Filler Silo (Unit P2HMAFIL or P5HMAFIL), the monitored differential pressure shall be recorded for each loading operation.
2. The permittee shall maintain records of operational inspections, maintenance performed, and each gauge calibrations and in accordance with Section B109.

**Reporting:** The permittee shall report in accordance with Section B110.

B. Mineral Filler Silos (Units P2HMAFIL and P5HMAFIL) and Mineral Filler Silo Baghouse (Unit C7) – Initial Compliance Test

**Requirement:** Compliance with the allowable emission limits in Table 106.A shall be demonstrated by performing an initial compliance test for opacity on each Mineral Filler Silo (Units P2HMAFIL and P5HMAFIL) and the Mineral Filler Baghouse (Unit C7) using EPA Method 9 according to the requirements of 40 CFR 60, Subpart I, Section 60.93 and Appendix A. The duration of the test shall be equal to the duration of the silo loading event.

The permittee shall ensure the pressure drop recorded during the Method 9 test is within either the manufacture's specified operating range or the facility's specified normal operating range.

**Monitoring:** During the initial compliance test, the Mineral Filler Baghouse (Unit C7) differential pressure and the silo fill rate shall be monitored. This information shall be included with each test report and shall be listed in tabular form or as part of the summary page of these test reports.

**Recordkeeping:** The permittee shall record the Unit C7 pressure drop and meet the recordkeeping requirements in 40 CFR 60, Subparts A and I, and in Condition B111.D(3).

**Reporting:** The permittee shall meet the reporting requirements in 40 CFR 60, Subpart I, and Conditions B110.C and B111.D(3).

C. Mineral Filler Silos (Units P2HMAFIL and P5HMAFIL) and Mineral Filler Silo Baghouse (Unit C7) – NSPS Subpart I

**Requirement:**

1. This facility is subject to NSPS, 40 CFR 60, Subpart A & Subpart I - Standards of Performance for Hot Mix Asphalt Facilities. The permittee shall comply with the notification requirements in Subpart A and all the specific requirements in Subpart I.
2. At all times, stack emissions from each Mineral Filler Silo (Units P2HMAFIL and P5HMAFIL) shall be routed to the Mineral Filler Silo Baghouse (Unit C7).
3. At least once each calendar month, the permittee shall conduct a 15-minute EPA Method 9 opacity test on the Mineral Filler Silo Baghouse (Unit C7) during the silo batch loading, and
4. During each Mineral Filler Silo loading, compliance with the NSPS Subpart I 20% opacity limits is demonstrated by ensuring the pressure drop indicated on the differential pressure gauge is within the manufacturer's specified normal differential pressure range or within 15% of the operating pressure recorded in the C7 baghouse initial compliance test or the pressure drop of a subsequent successful monthly Method 9 compliance test.

**Monitoring:** Each month the facility is operating and a baghouse loading event occurs, the following monitoring shall be conducted to confirm proper operation of the Mineral Filler Silo Baghouse (Unit C7):

1. At least once each calendar month, the permittee shall, during daylight hours, conduct a 15-minute EPA Method 9 test on the Mineral Filler Silo Baghouse (Unit C7) during the silo batch loading. During this EPA Method 9 opacity monitoring, the differential pressure of the Mineral Filler Silo Baghouse (Unit C7) shall be monitored to ensure it is within the manufacturer's specified normal differential pressure range or within 15% of the operating



<p>pressure recorded in the Unit C7 baghouse initial compliance test. If the Unit C7 Method 9 test passes, the baghouse pressure drop reading can be added to the list of acceptable pressure drops for future Monitoring requirement (#2 below) compliance demonstrations.</p> <p>2. During each subsequent Mineral Filler Silo loading other than the monthly Method 9 test during a loading event, compliance with the NSPS Subpart I 20% opacity limits is demonstrated by ensuring the pressure drop indicated on the differential pressure gauge is within the manufacturer's specified normal differential pressure range, within 15% of the operating pressure recorded in the Unit C7 baghouse initial compliance test, or within 15% of the pressure drop of a subsequent successful monthly Method 9 compliance test.</p>
<p><b>Recordkeeping:</b> The permittee shall record the following information:</p> <ol style="list-style-type: none"> <li>1. During opacity monitoring, the start and stop times of each silo loading, EPA Method 9 opacity observations, and the associated differential pressure readings;</li> <li>2. For each Mineral Filler Silo loading event, the Mineral Filler Silo Baghouse (Unit C7) differential pressure reading to ensure it is with the manufacturer's specified normal differential pressure range, within 15% of the operating pressure recorded in the C7 baghouse initial compliance test, or within 15% of the pressure drop of a subsequent successful monthly Method 9 compliance test;</li> <li>3. Any deviation in Mineral Filler Silo Baghouse (Unit C7) differential pressure outside the normal operating differential pressure, the cause of the deviation, the corrective actions taken, and whether the repairs were successful prior to resumption of operations.</li> <li>4. The permittee shall maintain records in accordance with Section B109.</li> </ol>
<p><b>Reporting:</b> The permittee shall report in accordance with Section B110.</p>

#### **A404 Asphalt Cement Storage Tanks**

##### **A. Asphalt Cement Storage Tanks Throughput (Units P2HMAS and P5HMAS)**

<p><b>Requirement:</b> Compliance with the allowable emission limits for Units P2HMAS and P5HMAS in Table 106.A and Specific Condition A106.B shall be demonstrated by limiting the monthly rolling 12-month total asphalt cement throughput:</p> <ol style="list-style-type: none"> <li>1. For Plant #2 Hot Mix Asphalt Plant to 4,718,000 gallons per year for the two (P2HMAS) tanks, combined.</li> <li>2. For Plant #5 Hot Mix Asphalt Plant to 9,436,000 gallons per year for the two (P5HMAS) tanks, combined.</li> </ol>
<p><b>Monitoring:</b> Each calendar month, the permittee shall monitor the total throughput of each asphalt cement storage tank for each loading event for each tank and the monthly total combined throughput for all cement storage tanks.</p>
<p><b>Recordkeeping:</b> The permittee shall record:</p> <ol style="list-style-type: none"> <li>(1) for each tank, the throughput of the asphalt cement in gallons for each loading event, and</li> <li>(2) each month the permittee shall calculate and record:</li> </ol>

<p>(a) during the first 12 months of monitoring, the cumulative total liquid throughput of all cement storage tanks, and</p> <p>(b) after the first 12 months of monitoring, the monthly rolling 12-month total liquid throughput for all cement storage tanks, and</p> <p>Records shall be maintained in accordance with Section B109.</p>
<p><b>Reporting:</b> The permittee shall report in accordance with Section B110.</p>

**A405 20.2.11 NMAC – Asphalt Process Equipment**

- A. Asphalt Process Equipment (Units P2HMAFIL, P2HMASTK, P5HMAFIL, P5HMASTK, C7, C8, and C9)

<p><b>Requirement:</b> Compliance with the allowable emission limits in Table 106.A shall be demonstrated by:</p> <ol style="list-style-type: none"> <li>1. The permittee shall not operate asphalt process equipment without a fugitive dust control system. The fugitive dust control system shall be operated and maintained so that all particulate emissions are limited to the stack outlet.</li> <li>2. Fugitive particulate emissions from other operations in support of the asphalt plant (such as storage piles, front-end loaders, and materials handling around the asphalt process equipment) are not subject to Section 109 of 20.2.11 NMAC.</li> <li>3. For each change in asphalt mix constituents, the permittee shall limit the percentage of calcium hydroxide, to 1.5% by weight, used in the mix.</li> </ol>
<p><b>Monitoring</b></p> <ol style="list-style-type: none"> <li>1. The permittee shall maintain records of daily visual emission inspections of the asphalt processing equipment, including the date, time, name of inspector making observations, and a description of any malfunction and any corrective actions taken.</li> <li>2. The permittee shall perform a daily visual emission inspection on the asphalt processing equipment.</li> <li>3. For each change in asphalt mix constituents, the permittee shall monitor the percentage of calcium hydroxide, to 1.5% by weight, used in the mix.</li> </ol>
<p><b>Recordkeeping:</b> For each change in asphalt mix constituents, the permittee shall record the percentage of calcium hydroxide, to 1.5% by weight, used in the mix.</p> <p>The permittee shall maintain records in accordance with Section B109.</p>
<p><b>Reporting:</b> The permittee shall report in accordance with Section B110.</p>

**PART B GENERAL CONDITIONS (Attached)**

**PART C MISCELLANEOUS: Supporting On-Line Documents; Definitions; Acronyms (Attached)**

**AIR QUALITY BUREAU  
NEW SOURCE REVIEW PERMIT  
Issued under 20.2.72 NMAC**

**GENERAL CONDITIONS AND MISCELLANEOUS**

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**PART B GENERAL CONDITIONS****B100 Introduction**

- A. The Department has reviewed the permit application for the proposed construction/modification/revision and has determined that the provisions of the Act and ambient air quality standards will be met. Conditions have been imposed in this permit to assure continued compliance. 20.2.72.210.D NMAC, states that any term or condition imposed by the Department on a permit is enforceable to the same extent as a regulation of the Environmental Improvement Board.

**B101 Legal**

- A. The contents of a permit application specifically identified by the Department shall become the terms and conditions of the permit or permit revision. Unless modified by conditions of this permit, the permittee shall construct or modify and operate the Facility in accordance with all representations of the application and supplemental submittals that the Department relied upon to determine compliance with applicable regulations and ambient air quality standards. If the Department relied on air quality modeling to issue this permit, any change in the parameters used for this modeling shall be submitted to the Department for review. Upon the Department's request, the permittee shall submit additional modeling for review by the Department. Results of that review may require a permit modification. (20.2.72.210.A NMAC)
- B. Any future physical changes, changes in the method of operation or changes in restricted area may constitute a modification as defined by 20.2.72 NMAC, Construction Permits. Unless the source or activity is exempt under 20.2.72.202 NMAC, no modification shall begin prior to issuance of a permit. (20.2.72 NMAC Sections 200.A.2 and E, and 210.B.4)
- C. Changes in plans, specifications, and other representations stated in the application documents shall not be made if they cause a change in the method of control of emissions or in the character of emissions, will increase the discharge of emissions or affect modeling results. Any such proposed changes shall be submitted as a revision or modification. (20.2.72 NMAC Sections 200.A.2 and E, and 210.B.4)
- D. The permittee shall establish and maintain the property's Restricted Area as identified in plot plan submitted with the application. (20.2.72 NMAC Sections 200.A.2 and E, and 210.B.4)
- E. Applications for permit revisions and modifications shall be submitted to:  
Program Manager, Permits Section  
New Mexico Environment Department

Air Quality Bureau  
525 Camino de los Marquez, Suite 1  
Santa Fe, NM 87505

- F. The owner or operator of a source having an excess emission shall, to the extent practicable, operate the source, including associated air pollution control equipment, in a manner consistent with good air pollutant control practices for minimizing emissions. (20.2.7.109 NMAC). The establishment of allowable malfunction emission limits does not supersede this requirement.

#### **B102 Authority**

- A. This permit is issued pursuant to the Air Quality Control Act (Act) and regulations adopted pursuant to the Act including Title 20, Chapter 2, Part 72 of the New Mexico Administrative Code (NMAC), (20.2.72 NMAC), Construction Permits and is enforceable pursuant to the Act and the air quality control regulations applicable to this source.
- B. The Department is the Administrator for 40 CFR Parts 60, 61, and 63 pursuant to the delegation and exceptions of Section 10 of 20.2.77 NMAC (NSPS), 20.2.78 NMAC (NESHAP), and 20.2.82 NMAC (MACT).

#### **B103 Annual Fee**

- A. The Department will assess an annual fee for this Facility. The regulation 20.2.75 NMAC set the fee amount at \$1,500 through 2004 and requires it to be adjusted annually for the Consumer Price Index on January 1. The current fee amount is available by contacting the Department or can be found on the Department's website. The AQB will invoice the permittee for the annual fee amount at the beginning of each calendar year. This fee does not apply to sources which are assessed an annual fee in accordance with 20.2.71 NMAC. For sources that satisfy the definition of "small business" in 20.2.75.7.F NMAC, this annual fee will be divided by two. (20.2.75.11 NMAC)
- B. All fees shall be remitted in the form of a corporate check, certified check, or money order made payable to the "NM Environment Department, AQB" mailed to the address shown on the invoice and shall be accompanied by the remittance slip attached to the invoice.

#### **B104 Appeal Procedures**

- A. Any person who participated in a permitting action before the Department and who is adversely affected by such permitting action, may file a petition for hearing before the Environmental Improvement Board. The petition shall be made in writing to the

Environmental Improvement Board within thirty (30) days from the date notice is given of the Department's action and shall specify the portions of the permitting action to which the petitioner objects, certify that a copy of the petition has been mailed or hand-delivered and attach a copy of the permitting action for which review is sought. Unless a timely request for hearing is made, the decision of the Department shall be final. The petition shall be copied simultaneously to the Department upon receipt of the appeal notice. If the petitioner is not the applicant or permittee, the petitioner shall mail or hand-deliver a copy of the petition to the applicant or permittee. The Department shall certify the administrative record to the board. Petitions for a hearing shall be sent to: (20.2.72.207.F NMAC)

For Mailing:

Administrator, New Mexico Environmental Improvement Board  
P.O. Box 5469  
Santa Fe, NM 87502-5469

For Hand Delivery:

Administrator, New Mexico Environmental Improvement Board  
1190 St. Francis Drive, Harold Runnels Bldg.  
Santa Fe, New Mexico 87505

#### **B105 Submittal of Reports and Certifications**

- A. Stack Test Protocols and Stack Test Reports shall be submitted electronically to [Stacktest.AQB@state.nm.us](mailto:Stacktest.AQB@state.nm.us) or as directed by the Department.
- B. Excess Emission Reports shall be submitted as directed by the Department. (20.2.7.110 NMAC)
- C. Routine reports shall be submitted to the mailing address below, or as directed by the Department:

Manager, Compliance and Enforcement Section  
New Mexico Environment Department  
Air Quality Bureau  
525 Camino de los Marquez, Suite 1  
Santa Fe, NM 87505

#### **B106 NSPS and/or MACT Startup, Shutdown, and Malfunction Operations**

- A. If a facility is subject to a NSPS standard in 40 CFR 60, each owner or operator that installs and operates a continuous monitoring device required by a NSPS regulation shall comply with the excess emissions reporting requirements in accordance with 40 CFR 60.7(c), unless specifically exempted in the applicable subpart.

- B. If a facility is subject to a NSPS standard in 40 CFR 60, then in accordance with 40 CFR 60.8(c), emissions in excess of the level of the applicable emission limit during periods of startup, shutdown, and malfunction shall not be considered a violation of the applicable emission limit unless otherwise specified in the applicable standard.
- C. If a facility is subject to a MACT standard in 40 CFR 63, then the facility is subject to the requirement for a Startup, Shutdown and Malfunction Plan (SSM) under 40 CFR 63.6(e)(3), unless specifically exempted in the applicable subpart.

**B107 Startup, Shutdown, and Maintenance Operations**

- A. The establishment of permitted startup, shutdown, and maintenance (SSM) emission limits does not supersede the requirements of 20.2.7.14.A NMAC. Except for operations or equipment subject to Condition B106, the permittee shall establish and implement a plan to minimize emissions during routine or predictable start up, shut down, and scheduled maintenance (SSM work practice plan) and shall operate in accordance with the procedures set forth in the plan. (SSM work practice plan) (20.2.7.14.A NMAC)

**B108 General Monitoring Requirements**

- A. These requirements do not supersede or relax requirements of federal regulations.
- B. The following monitoring requirements shall be used to determine compliance with applicable requirements and emission limits. Any sampling, whether by portable analyzer or EPA reference method, that measures an emission rate over the applicable averaging period greater than an emission limit in this permit constitutes noncompliance with this permit. The Department may require, at its discretion, additional tests pursuant to EPA Reference Methods at any time, including when sampling by portable analyzer measures an emission rate greater than an emission limit in this permit; but such requirement shall not be construed as a determination that the sampling by portable analyzer does not establish noncompliance with this permit and shall not stay enforcement of such noncompliance based on the sampling by portable analyzer.
- C. If the emission unit is shutdown at the time when periodic monitoring is due to be completed, the permittee is not required to restart the unit for the sole purpose of conducting the monitoring. Using electronic or written mail, the permittee shall notify the Department's Compliance and Enforcement Section of a delay in emission tests prior to the deadline for completing the tests. Upon recommencing operation, the permittee shall submit pre-test notification(s) to the Department's Compliance and Enforcement Section and shall complete the monitoring.

- D. The requirement for monitoring during any monitoring period is based on the percentage of time that the unit has operated. However, to invoke the monitoring period exemption at B108.D(2), hours of operation shall be monitored and recorded.
- (1) If the emission unit has operated for more than 25% of a monitoring period, then the permittee shall conduct monitoring during that period.
  - (2) If the emission unit has operated for 25% or less of a monitoring period then the monitoring is not required. After two successive periods without monitoring, the permittee shall conduct monitoring during the next period regardless of the time operated during that period, except that for any monitoring period in which a unit has operated for less than 10% of the monitoring period, the period will not be considered as one of the two successive periods.
  - (3) If invoking the monitoring **period** exemption in B108.D(2), the actual operating time of a unit shall not exceed the monitoring period required by this permit before the required monitoring is performed. For example, if the monitoring period is annual, the operating hours of the unit shall not exceed 8760 hours before monitoring is conducted. Regardless of the time that a unit actually operates, a minimum of one of each type of monitoring activity shall be conducted during any five-year period.
- E. For all periodic monitoring events, except when a federal or state regulation is more stringent, three test runs shall be conducted at 90% or greater of the unit's capacity as stated in this permit, or in the permit application if not in the permit, and at additional loads when requested by the Department. If the 90% capacity cannot be achieved, the monitoring will be conducted at the maximum achievable load under prevailing operating conditions except when a federal or state regulation requires more restrictive test conditions. The load and the parameters used to calculate it shall be recorded to document operating conditions and shall be included with the monitoring report.
- F. When requested by the Department, the permittee shall provide schedules of testing and monitoring activities. Compliance tests from previous NSR and Title V permits may be re-imposed if it is deemed necessary by the Department to determine whether the source is in compliance with applicable regulations or permit conditions.
- G. If monitoring is new or is in addition to monitoring imposed by an existing applicable requirement, it shall become effective 120 days after the date of permit issuance. For emission units that have not commenced operation, the associated new or additional monitoring shall not apply until 120 days after the units commence operation. All pre-existing monitoring requirements incorporated in this permit shall continue to apply from the date of permit issuance.
- H. Unless otherwise indicated by Specific Conditions or regulatory requirements, all instrumentation used to measure parameters including but not limited to flow, temperature, pressure and chemical composition, or used to continuously monitor



emission rates and/or other process operating parameters, shall be subject to the following requirements:

- (1) The owner or operator shall install, calibrate, operate and maintain monitoring instrumentation (monitor) according to the manufacturer's procedures and specifications and the following requirements.
  - (a) The monitor shall be located in a position that provides a representative measurement of the parameter that is being monitored.
  - (b) At a minimum, the monitor shall complete one cycle of operation (sampling, analyzing, and data recording) for each successive 15-minute period.
  - (c) At a minimum, the monitor shall be spanned to measure the normal range +/- 5% of the parameter that is being monitored.
  - (d) At least semi-annually, perform a visual inspection of all components of the monitor for physical and operational integrity and all electrical connections for oxidation and galvanic corrosion.
  - (e) Recalibrate the monitor in accordance with the manufacturer's procedures and specifications at the frequency specified by the manufacturer, or every two years, whichever is less.
- (2) Except for malfunctions, associated repairs, and required quality assurance or control activities (including calibration checks and required zero and span adjustments), the permittee shall operate and maintain all monitoring equipment at all times that the emissions unit or the associated process is operating.
- (3) The monitor shall measure data for a minimum of 90 percent of the time that the emissions unit or the associated process is in operation, based on a calendar monthly average.
- (4) The owner or operator shall maintain records in accordance with Section B109 to demonstrate compliance with the requirements in B108H (1)-(3) above, as applicable.

### **B109 General Recordkeeping Requirements**

- A. The permittee shall maintain records to assure and verify compliance with the terms and conditions of this permit and any other applicable requirements that become effective after permit issuance. The minimum information to be included in these records is as follows:
  - (1) Records required for testing and sampling:
    - (a) equipment identification (include make, model and serial number for all tested equipment and emission controls)
    - (b) date(s) and time(s) of sampling or measurements
    - (c) date(s) analyses were performed

- (d) the qualified entity that performed the analyses
  - (e) analytical or test methods used
  - (f) results of analyses or tests
  - (g) operating conditions existing at the time of sampling or measurement
- (2) Records required for equipment inspections and/or maintenance required by this permit:
- (a) equipment identification number (including make, model and serial number)
  - (b) date(s) and time(s) of inspection, maintenance, and/or repair
  - (c) date(s) any subsequent analyses were performed (if applicable)
  - (d) name of the person or qualified entity conducting the inspection, maintenance, and/or repair
  - (e) copy of the equipment manufacturer's or the owner or operator's maintenance or repair recommendations (if required to demonstrate compliance with a permit condition)
  - (f) description of maintenance or repair activities conducted
  - (g) all results of any required parameter readings
  - (h) a description of the physical condition of the equipment as found during any required inspection
  - (i) results of required equipment inspections including a description of any condition which required adjustment to bring the equipment back into compliance and a description of the required adjustments
- B. Except as provided in the Specific Conditions, records shall be maintained on-site or at the permittee's local business office for a minimum of two (2) years from the time of recording and shall be made available to Department personnel upon request. Sources subject to 20.2.70 NMAC "Operating Permits" shall maintain records on-site for a minimum of five (5) years from the time of recording.
- C. Unless otherwise indicated by Specific Conditions, the permittee shall keep the following records for malfunction emissions and routine or predictable emissions during startup, shutdown, and scheduled maintenance (SSM):
- (1) The owner or operator of a source subject to a permit shall establish and implement a plan to minimize emissions during routine or predictable startup, shutdown, and scheduled maintenance through work practice standards and good air pollution control practices. This requirement shall not apply to any affected facility defined in and subject to an emissions standard and an equivalent plan under 40 CFR Part 60 (NSPS), 40 CFR Part 63 (MACT), or an equivalent plan under 20.2.72 NMAC - Construction Permits, 20.2.70 NMAC - Operating Permits, 20.2.74 NMAC -

Permits - Prevention of Significant Deterioration (PSD), or 20.2.79 NMAC - Permits - Nonattainment Areas. The permittee shall keep records of all sources subject to the plan to minimize emissions during routine or predictable SSM and shall record if the source is subject to an alternative plan and therefore, not subject to the plan requirements under 20.2.7.14.A NMAC.

- (2) If the facility has allowable SSM emission limits in this permit, the permittee shall record all SSM events, including the date, the start time, the end time, a description of the event, and a description of the cause of the event. This record also shall include a copy of the manufacturer's, or equivalent, documentation showing that any maintenance qualified as scheduled. Scheduled maintenance is an activity that occurs at an established frequency pursuant to a written protocol published by the manufacturer or other reliable source. The authorization of allowable SSM emissions does not supersede any applicable federal or state standard. The most stringent requirement applies.
- (3) If the facility has allowable malfunction emission limits in this permit, the permittee shall record all malfunction events to be applied against these limits. The permittee shall also include the date, the start time, the end time, and a description of the event. **Malfunction means** any sudden and unavoidable failure of air pollution control equipment or process equipment beyond the control of the owner or operator, including malfunction during startup or shutdown. A failure that is caused entirely or in part by poor maintenance, careless operation, or any other preventable equipment breakdown shall not be considered a malfunction. (20.2.7.7.E NMAC) The authorization of allowable malfunction emissions does not supersede any applicable federal or state standard. The most stringent requirement applies. This authorization only allows the permittee to avoid submitting reports under 20.2.7 NMAC for total annual emissions that are below the authorized malfunction emission limit.
- (4) The owner or operator of a source shall meet the operational plan defining the measures to be taken to mitigate source emissions during malfunction, startup or shutdown. (20.2.72.203.A(5) NMAC)

### **B110 General Reporting Requirements**

(20.2.72 NMAC Sections 210 and 212)

- A. Records and reports shall be maintained on-site or at the permittee's local business office unless specifically required to be submitted to the Department or EPA by another condition of this permit or by a state or federal regulation. Records for unmanned sites may be kept at the nearest business office.
- B. The permittee shall notify the Department's Compliance Reporting Section using the current Submittal Form posted to NMED's Air Quality web site under Compliance and Enforcement/Submittal Forms in writing of, or provide the Department with (20.2.72.212.A and B):

- (1) the anticipated date of initial startup of each new or modified source not less than thirty (30) days prior to the date. Notification may occur prior to issuance of the permit, but actual startup shall not occur earlier than the permit issuance date;
  - (2) after receiving authority to construct, the equipment serial number as provided by the manufacturer or permanently affixed if shop-built and the actual date of initial startup of each new or modified source within fifteen (15) days after the startup date; and
  - (3) the date when each new or modified emission source reaches the maximum production rate at which it will operate within fifteen (15) days after that date.
- C. The permittee shall notify the Department's Permitting Program Manager, in writing of, or provide the Department with (20.2.72.212.C and D):
- (1) any change of operators or any equipment substitutions within fifteen (15) days of such change;
  - (2) any necessary update or correction no more than sixty (60) days after the operator knows or should have known of the condition necessitating the update or correction of the permit.
- D. Results of emission tests and monitoring for each pollutant (except opacity) shall be reported in pounds per hour (unless otherwise specified) and tons per year. Opacity shall be reported in percent. The number of significant figures corresponding to the full accuracy inherent in the testing instrument or Method test used to obtain the data shall be used to calculate and report test results in accordance with 20.2.1.116.B and C NMAC. Upon request by the Department, CEMS and other tabular data shall be submitted in editable, MS Excel format.
- E. The permittee shall submit reports of excess emissions in accordance with 20.2.7.110.A NMAC.
- F. Allowable Emission Limits for Excess Emissions Reporting for Flares and Other Regulated Sources with No Pound per Hour (pph) and/or Ton per Year (tpy) Emission Limits.
- (1) When a flare has no allowable pph and/or tpy emission limits in Sections A106 and/or A107, the authorized allowable emissions include only the combustion of pilot and/or purge gas. Compliance is demonstrated by limiting the gas stream to the flare to only pilot and/or purge gas.
  - (2) For excess emissions reporting as required by 20.2.7 NMAC, the allowable emission limits are 1.0 pph and 1.0 tpy for each regulated air pollutant (except for H<sub>2</sub>S) emitted by that source as follows:
    - (a) For flares, when there are no allowable emission limits in Sections A106 and/or A107.

- (b) For regulated sources with emission limits in Sections A106 or A107 represented by the less than sign (“<”).
  - (c) For regulated sources that normally would not emit any regulated air pollutants, including but not limited to vents, pressure relief devices, connectors, etc.
- (3) For excess emissions reporting as required by 20.2.7 NMAC for H<sub>2</sub>S, the allowable limits are 0.1 pph and 0.44 tpy for each applicable scenario addressed in paragraph (2) above.

### **B111 General Testing Requirements**

Unless otherwise indicated by Specific Conditions or regulatory requirements, the permittee shall conduct testing in accordance with the requirements in Sections B111A, B, C, D and E, as applicable.

#### **A. Initial Compliance Tests**

The permittee shall conduct initial compliance tests in accordance with the following requirements:

- (1) Initial compliance test requirements from previous permits (if any) are still in effect, unless the tests have been satisfactorily completed. Compliance tests may be re-imposed if it is deemed necessary by the Department to determine whether the source is in compliance with applicable regulations or permit conditions. (20.2.72 NMAC Sections 210.C and 213)
- (2) Initial compliance tests shall be conducted within sixty (60) days after the unit(s) achieve the maximum normal production rate. If the maximum normal production rate does not occur within one hundred twenty (120) days of source startup, then the tests must be conducted no later than one hundred eighty (180) days after initial startup of the source.
- (3) The default time period for each test run shall be **at least** 60 minutes and each performance test shall consist of three separate runs using the applicable test method. For the purpose of determining compliance with an applicable emission limit, the arithmetic mean of results of the three runs shall apply. In the event that a sample is accidentally lost or conditions occur in which one of the three runs must be discontinued because of forced shutdown, failure of an irreplaceable portion of the sample train, extreme meteorological conditions, or other circumstances, beyond the owner or operator's control, compliance may, upon the Department approval, be determined using the arithmetic mean of the results of the two other runs.
- (4) Testing of emissions shall be conducted with the emissions unit operating at 90 to 100 percent of the maximum operating rate allowed by the permit. If it is not possible to test at that rate, the source may test at a lower operating rate

- (5) Testing performed at less than 90 percent of permitted capacity will limit emission unit operation to 110 percent of the tested capacity until a new test is conducted.
- (6) If conditions change such that unit operation above 110 percent of tested capacity is possible, the source must submit a protocol to the Department within 30 days of such change to conduct a new emissions test.

B. EPA Reference Method Tests

The test methods in Section B111.B(1) shall be used for all initial compliance tests and all Relative Accuracy Test Audits (RATAs), and shall be used if a permittee chooses to use EPA test methods for periodic monitoring. Test methods that are not listed in Section B111.B(1) may be used in accordance with the requirements at Section B111.B(2).

- (1) All compliance tests required by this permit shall be conducted in accordance with the requirements of CFR Title 40, Part 60, Subpart A, General Provisions, and the following EPA Reference Methods as specified by CFR Title 40, Part 60, Appendix A:
  - (a) Methods 1 through 4 for stack gas flowrate
  - (b) Method 5 for particulate matter (PM)
  - (c) Method 6C SO<sub>2</sub>
  - (d) Method 7E for NO<sub>x</sub> (test results shall be expressed as nitrogen dioxide (NO<sub>2</sub>) using a molecular weight of 46 lb/lb-mol in all calculations (each ppm of NO/NO<sub>2</sub> is equivalent to 1.194 x 10<sup>-7</sup> lb/SCF)
  - (e) Method 9 for visual determination of opacity
  - (f) Method 10 for CO
  - (g) Method 19 for particulate, sulfur dioxide and nitrogen oxides emission rates. In addition, Method 19 may be used in lieu of Methods 1-4 for stack gas flowrate. The permittee shall provide a contemporaneous fuel gas analysis (preferably on the day of the test, but no earlier than three months prior to the test date) and a recent fuel flow meter calibration certificate (within the most recent quarter) with the final test report.
  - (h) Method 7E or 20 for Turbines per §60.335 or §60.4400
  - (i) Method 22 for visual determination of fugitive emissions from material sources and smoke emissions from flares
  - (j) Method 25A for VOC reduction efficiency
  - (k) Method 29 for Metals
  - (l) Method 30B for Mercury from Coal-Fired Combustion Sources Using Carbon Sorbent Traps
  - (m) Method 201A for filterable PM<sub>10</sub> and PM<sub>2.5</sub>

- (n) Method 202 for condensable PM
  - (o) Method 320 for organic Hazardous Air Pollutants (HAPs)
  - (2) Permittees may propose test method(s) that are not listed in Section B111.B(1). These methods may be used if prior approval is received from the Department.
- C. Periodic Monitoring and Portable Analyzer Requirements for the Determination of Nitrogen Oxides, Carbon Monoxide, and Oxygen Concentrations in Emissions from Reciprocating Engines, Combustion Turbines, Boilers, and Process Heaters
- Periodic emissions tests (periodic monitoring) shall be conducted in accordance with the following requirements:
- (1) Periodic emissions tests may be conducted in accordance with EPA Reference Methods or by utilizing a portable analyzer. Periodic monitoring utilizing a portable analyzer shall be conducted in accordance with the requirements of the current version of ASTM D 6522. However, if a facility has met a previously approved Department criterion for portable analyzers, the analyzer may be operated in accordance with that criterion until it is replaced.
  - (2) The default time period for each test run shall be **at least** 20 minutes.  
Each performance test shall consist of three separate runs. The arithmetic mean of results of the three runs shall be used to determine compliance with the applicable emission limit.
  - (3) Testing of emissions shall be conducted in accordance with the requirements at Section B108.E.
  - (4) During emissions tests, pollutant and diluent concentration shall be monitored and recorded. Fuel flow rate shall be monitored and recorded if stack gas flow rate is determined utilizing Reference Method 19. This information shall be included with the test report furnished to the Department.
  - (5) Stack gas flow rate shall be calculated in accordance with Reference Method 19 utilizing fuel flow rate (scf) determined by a dedicated fuel flow meter and fuel heating value (Btu/scf). The permittee shall provide a contemporaneous fuel gas analysis (preferably on the day of the test, but no earlier than three months prior to the test date) and a recent fuel flow meter calibration certificate (within the most recent quarter) with the final test report. Alternatively, stack gas flow rate may be determined by using EPA Reference Methods 1-4.
  - (6) The permittee shall submit a notification and protocol for periodic emissions tests upon the request of the Department.
- D. Initial Compliance Test and RATA Procedures
- Permittees required to conduct initial compliance tests and/or RATAs shall comply with the following requirements:

- (1) The permittee shall submit a notification and test protocol to the Department's Program Manager, Compliance and Enforcement Section, at least thirty (30) days before the test date and allow a representative of the Department to be present at the test. Proposals to use test method(s) that are not listed in Section B111.B(1) (if applicable) shall be included in this notification.
- (2) Contents of test notifications, protocols and test reports shall conform to the format specified by the Department's Universal Test Notification, Protocol and Report Form and Instructions. Current forms and instructions are posted to NMED's Air Quality web site under Compliance and Enforcement Testing.
- (3) The permittee shall provide (a) sampling ports adequate for the test methods applicable to the facility, (b) safe sampling platforms, (c) safe access to sampling platforms and (d) utilities for sampling and testing equipment.
- (4) Where necessary to prevent cyclonic flow in the stack, flow straighteners shall be installed

E. General Compliance Test Procedures

The following requirements shall apply to all initial compliance and periodic emissions tests and all RATAs:

- (1) Equipment shall be tested in the "as found" condition. Equipment may not be adjusted or tuned prior to any test for the purpose of lowering emissions, and then returned to previous settings or operating conditions after the test is complete.
- (2) The stack shall be of sufficient height and diameter and the sample ports shall be located so that a representative test of the emissions can be performed in accordance with the requirements of EPA Reference Method 1 or the current version of ASTM D 6522, as applicable.
- (3) Test reports shall be submitted to the Department no later than 30 days after completion of the test.

**B112 Compliance**

- A. The Department shall be given the right to enter the facility at all reasonable times to verify the terms and conditions of this permit. Required records shall be organized by date and subject matter and shall at all times be readily available for inspection. The permittee, upon verbal or written request from an authorized representative of the Department who appears at the facility, shall immediately produce for inspection or copying any records required to be maintained at the facility. Upon written request at other times, the permittee shall deliver to the Department paper or electronic copies of any and all required records maintained on site or at an off-site location. Requested records shall be copied and delivered at the permittee's expense within three business days from receipt of request unless the Department allows additional time. Required records may include records required by permit and other information necessary to



demonstrate compliance with terms and conditions of this permit. (NMSA 1978, Section 74-2-13)

- B. A copy of the most recent permit(s) issued by the Department shall be kept at the permitted facility or (for unmanned sites) at the nearest company office and shall be made available to Department personnel for inspection upon request. (20.2.72.210.B.4 NMAC)
- C. Emissions limits associated with the energy input of a Unit, i.e. lb/MMBtu, shall apply at all times unless stated otherwise in a Specific Condition of this permit. The averaging time for each emissions limit, including those based on energy input of a Unit (i.e. lb/MMBtu) is one (1) hour unless stated otherwise in a Specific Condition of this permit or in the applicable requirement that establishes the limit.

### **B113 Permit Cancellation and Revocation**

- A. The Department may revoke this permit if the applicant or permittee has knowingly and willfully misrepresented a material fact in the application for the permit. Revocation will be made in writing, and an administrative appeal may be taken to the Secretary of the Department within thirty (30) days. Appeals will be handled in accordance with the Department's Rules Governing Appeals From Compliance Orders.
- B. The Department shall automatically cancel any permit for any source which ceases operation for five (5) years or more, or permanently. Reactivation of any source after the five (5) year period shall require a new permit. (20.2.72 NMAC)
- C. The Department may cancel a permit if the construction or modification is not commenced within two (2) years from the date of issuance or if, during the construction or modification, work is suspended for a total of one (1) year. (20.2.72 NMAC)

### **B114 Notification to Subsequent Owners**

- A. The permit and conditions apply in the event of any change in control or ownership of the Facility. No permit modification is required in such case. However, in the event of any such change in control or ownership, the permittee shall notify the succeeding owner of the permit and conditions and shall notify the Department's Program Manager, Permits Section of the change in ownership within fifteen (15) days of that change. (20.2.72.212.C NMAC)
- B. Any new owner or operator shall notify the Department's Program Manager, Permits Section, within thirty (30) days of assuming ownership, of the new owner's or operator's name and address. (20.2.73.200.E.3 NMAC)

**B115 Asbestos Demolition**

- A. Before any asbestos demolition or renovation work, the permittee shall determine whether 40 CFR 61 Subpart M, National Emissions Standards for Asbestos applies. If required, the permittee shall notify the Department’s Program Manager, Compliance and Enforcement Section using forms furnished by the Department.

**B116 Short Term Engine Replacement**

- A. The following Alternative Operating Scenario (AOS) addresses engine breakdown or periodic maintenance and repair, which requires the use of a short term replacement engine. The following requirements do not apply to engines that are exempt per 20.2.72.202.B(3) NMAC. Changes to exempt engines must be reported in accordance with 20.2.72.202.B NMAC. A short term replacement engine may be substituted for any engine allowed by this permit for no more than 120 days in any rolling twelve month period per permitted engine. The compliance demonstrations required as part of this AOS are in addition to any other compliance demonstrations required by this permit.
  - (1) The permittee may temporarily replace an existing engine that is subject to the emission limits set forth in this permit with another engine regardless of manufacturer, model, and horsepower without modifying this permit. The permittee shall submit written notification to the Department within 15 days of the date of engine substitution according to condition B110.C(1).
    - (a) The potential emission rates of the replacement engine shall be determined using the replacement engine’s manufacturer specifications and shall comply with the existing engine’s permitted emission limits.
    - (b) The direction of the exhaust stack for the replacement engine shall be either vertical or the same direction as for the existing engine. The replacement engine’s stack height and flow parameters shall be at least as effective in the dispersion of air pollutants as the modeled stack height and flow parameters for the existing permitted engine. The following equation may be used to show that the replacement engine disperses pollutants as well as the existing engine. The value calculated for the replacement engine on the right side of the equation shall be equal to or greater than the value for the existing engine on the left side of the equation. The permitting page of the Air Quality Bureau website contains a spreadsheet that performs this calculation.

EXISTING ENGINE

REPLACEMENT ENGINE

$$\frac{[(g) \times (h1)] + [(v1)^2/2] + [(c) \times (T1)]}{q1} \leq \frac{[(g) \times (h2)] + [(v2)^2/2] + [(c) \times (T2)]}{q2}$$

Where

$g$  = gravitational constant = 32.2 ft/sec<sup>2</sup>

$h_1$  = existing stack height, feet

$v_1$  = exhaust velocity, existing engine, feet per second

$c$  = specific heat of exhaust, 0.28 BTU/lb-degree F

$T_1$  = absolute temperature of exhaust, existing engine = degree F + 460

$q_1$  = permitted allowable emission rate, existing engine, lbs/hour

$h_2$  = replacement stack height, feet

$v_2$  = exhaust velocity, replacement engine, feet per second

$T_2$  = absolute temperature of exhaust, replacement engine = degree F + 460

$q_2$  = manufacturer's potential emission rate, replacement engine, lbs/hour

The permittee shall keep records showing that the replacement engine is at least as effective in the dispersion of air pollutants as the existing engine.

- (c) Test measurement of NO<sub>x</sub> and CO emissions from the temporary replacement engine shall be performed in accordance with Section B111 with the exception of Condition B111A(2) and B111B for EPA Reference Methods Tests or Section B111C for portable analyzer test measurements. Compliance test(s) shall be conducted within fifteen (15) days after the unit begins operation, and records of the results shall be kept according to section B109.B. This test shall be performed even if the engine is removed prior to 15 days on site.
- i. These compliance tests are not required for an engine certified under 40CFR60, subparts IIII, or JJJJ, or 40CFR63, subpart ZZZZ if the permittee demonstrates that one of these requirements causes such engine to comply with all emission limits of this permit. The permittee shall submit this demonstration to the Department within 48 hours of placing the new unit into operation. This submittal shall include documentation that the engine is certified, that the engine is within its useful life, as defined and specified in the applicable requirement, and shall include calculations showing that the applicable emissions standards result in compliance with the permit limits.
  - ii. These compliance tests are not required if a test was conducted by portable analyzer or by EPA Method test (including any required by 40CFR60, subparts IIII and JJJJ and 40CFR63, subpart ZZZZ) within the last 12 months. These previous tests are valid only if conducted at the same or lower elevation as the existing engine location prior to commencing operation as a temporary replacement. A copy of the test results shall be kept according to section B109.B.

- (d) Compliance tests for NO<sub>x</sub> and CO shall be conducted if requested by the Department in writing to determine whether the replacement engine is in compliance with applicable regulations or permit conditions.
  - (e) Upon determining that emissions data developed according to B116.A.1(c) fail to indicate compliance with either the NO<sub>x</sub> or CO emission limits, the permittee shall notify the Department within 48 hours. Also within that time, the permittee shall implement one of the following corrective actions:
    - i. The engine shall be adjusted to reduce NO<sub>x</sub> and CO emissions and tested per B116.A.1(c) to demonstrate compliance with permit limits.
    - ii. The engine shall discontinue operation or be replaced with a different unit.
- (2) Short term replacement engines, whether of the same manufacturer, model, and horsepower, or of a different manufacturer, model, or horsepower, are subject to all federal and state applicable requirements, regardless of whether they are set forth in this permit (including monitoring and recordkeeping), and shall be subject to any shield afforded by this permit.
  - (3) The permittee shall maintain a contemporaneous record documenting the unit number, manufacturer, model number, horsepower, emission factors, emission test results, and serial number of any existing engine that is replaced, and the replacement engine. Additionally, the record shall document the replacement duration in days, and the beginning and end dates of the short term engine replacement.
  - (4) The permittee shall maintain records of a regulatory applicability determination for each replacement engine (including 40CFR60, subparts III and JJJ and 40CFR63, subpart ZZZZ) and shall comply with all associated regulatory requirements.
- B. Additional requirements for replacement of engines at sources that are major as defined in regulation 20.2.74 NMAC, Permits – Prevention of Significant Deterioration, section 7.AG. For sources that are major under PSD, the total cumulative operating hours of the replacement engine shall be limited using the following procedure:
- (1) Daily, the actual emissions from the replacement engine(s) of each pollutant regulated by this permit for the existing engine shall be calculated and recorded.
  - (2) The sum of the total actual emissions since the commencement of operation of the replacement engine(s) shall not equal or exceed the significant emission rates in Table 2 of 20.2.74 NMAC, section 502 for the time that the replacement engine is located at the facility.
- C. All records required by this section shall be kept according to section B109.

**PART C MISCELLANEOUS****C100 Supporting On-Line Documents**

- A. Copies of the following documents can be downloaded from NMED's web site under Compliance and Enforcement or requested from the Bureau.
- (1) Excess Emission Form (for reporting deviations and emergencies)
  - (2) Universal Stack Test Notification, Protocol and Report Form and Instructions

**C101 Definitions**

- A. **"Daylight"** is defined as the time period between sunrise and sunset, as defined by the Astronomical Applications Department of the U.S. Naval Observatory. (Data for one day or a table of sunrise/sunset for an entire year can be obtained at <http://aa.usno.navy.mil/>. Alternatively, these times can be obtained from a Farmer's Almanac or from <http://www.almanac.com/rise/>).
- B. **"Decommission"** and **"Decommissioning"** applies to units left on site (not removed) and is defined as the complete disconnecting of equipment, emission sources or activities from the process by disconnecting all connections necessary for operation (i.e. piping, electrical, controls, ductwork, etc.).
- C. **"Exempt Sources"** and **"Exempt Activities"** is defined as those sources or activities that are exempted in accordance with 20.2.72.202 NMAC. Note; exemptions are only valid for most 20.2.72 NMAC permitting actions.
- D. **"Fugitive Emission"** means those emissions which could not reasonably pass through a stack, chimney, vent, or other functionally equivalent opening.
- E. **"Insignificant Activities"** means those activities which have been listed by the department and approved by the administrator as insignificant on the basis of size, emissions or production rate. Note; insignificant activities are only valid for 20.2.70 NMAC permitting actions.
- F. **"Malfunction"** for the requirements under 20.2.7 NMAC, means any sudden and unavoidable failure of air pollution control equipment or process equipment beyond the control of the owner or operator, including malfunction during startup or shutdown. A failure that is caused entirely or in part by poor maintenance, careless operation, or any other preventable equipment breakdown shall not be considered a malfunction. (20.2.7.7.E NMAC)
- G. **"Natural Gas"** is defined as a naturally occurring fluid mixture of hydrocarbons that contains 20.0 grains or less of total sulfur per 100 standard cubic feet (SCF) and is either composed of at least 70% methane by volume or has a gross calorific value of between 950 and 1100 Btu per standard cubic foot. (40 CFR 60.631)

- H. **“Natural Gas Liquids”** means the hydrocarbons, such as ethane, propane, butane, and pentane, that are extracted from field gas. (40 CFR 60.631)
- I. **“National Ambient air Quality Standards”** means, unless otherwise modified, the primary (health-related) and secondary (welfare-based) federal ambient air quality standards promulgated by the US EPA pursuant to Section 109 of the Federal Act.
- J. **“Night”** is the time period between sunset and sunrise, as defined by the Astronomical Applications Department of the U.S. Naval Observatory. (Data for one day or a table of sunrise/sunset for an entire year can be obtained at <http://aa.usno.navy.mil/>. Alternatively, these times can be obtained from a Farmer’s Almanac or from <http://www.almanac.com/rise/>).
- K. **“Night Operation or Operation at Night”** is operating a source of emissions at night.
- L. **“NO<sub>2</sub>”** or "Nitrogen dioxide" means the chemical compound containing one atom of nitrogen and two atoms of oxygen, for the purposes of ambient determinations. The term "**nitrogen dioxide**," for the purposes of stack emissions monitoring, shall include nitrogen dioxide (the chemical compound containing one atom of nitrogen and two atoms of oxygen), nitric oxide (the chemical compound containing one atom of nitrogen and one atom of oxygen), and other oxides of nitrogen which may test as nitrogen dioxide and is sometimes referred to as NO<sub>x</sub> or NO<sub>2</sub>. (20.2.2 NMAC)
- M. **“NO<sub>x</sub>”** see NO<sub>2</sub>
- N. **“Paved Road”** is a road with a permanent solid surface that can be swept essentially free of dust or other material to reduce air re-entrainment of particulate matter. To the extent these surfaces remain solid and contiguous they qualify as paved roads: concrete, asphalt, chip seal, recycled asphalt and other surfaces approved by the Department in writing.
- O. **“Potential Emission Rate”** means the emission rate of a source at its maximum capacity to emit a regulated air contaminant under its physical and operational design, provided any physical or operational limitation on the capacity of the source to emit a regulated air contaminant, including air pollution control equipment and restrictions on hours of operation or on the type or amount of material combusted, stored or processed, shall be treated as part of its physical and operational design only if the limitation or the effect it would have on emissions is enforceable by the department pursuant to the Air Quality Control Act or the federal Act.
- P. **“Restricted Area”** is an area to which public entry is effectively precluded. Effective barriers include continuous fencing, continuous walls, or other continuous barriers approved by the Department, such as rugged physical terrain with a steep grade that would require special equipment to traverse. If a large property is completely enclosed by fencing, a restricted area within the property may be identified with signage only. Public roads cannot be part of a Restricted Area.

- Q. **"Shutdown"** for requirements under 20.2.72 NMAC, means the cessation of operation of any air pollution control equipment, process equipment or process for any purpose, except routine phasing out of batch process units.
- R. **"SSM"** for requirements under 20.2.7 NMAC, means routine or predictable startup, shutdown, or scheduled maintenance.
  - (1) **"Shutdown"** for requirements under 20.2.7 NMAC, means the cessation of operation of any air pollution control equipment or process equipment.
  - (2) **"Startup"** for requirements under 20.2.7 NMAC, means the setting into operation of any air pollution control equipment or process equipment.
- S. **"Startup"** for requirements under 20.2.72 NMAC, means the setting into operation of any air pollution control equipment, process equipment or process for any purpose, except routine phasing in of batch process units.

**C102 Acronyms**

2SLB .....	2-stroke lean burn
4SLB .....	4-stroke lean burn
4SRB .....	4-stroke rich burn
acfm.....	actual cubic feet per minute
AFR.....	air fuel ratio
AP-42 .....	EPA Air Pollutant Emission Factors
AQB .....	Air Quality Bureau
AQCR .....	Air Quality Control Region
ASTM .....	American Society for Testing and Materials
Btu .....	British thermal unit
CAA .....	Clean Air Act of 1970 and 1990 Amendments
CEM.....	continuous emissions monitoring
cfh .....	cubic feet per hour
cfm .....	cubic feet per minute
CFR.....	Code of Federal Regulation
CI .....	compression ignition
CO .....	carbon monoxides
COMS .....	continuous opacity monitoring system
EIB .....	Environmental Improvement Board
EPA.....	United States Environmental Protection Agency
gr/100 cf .....	grains per one hundred cubic feet
gr/dscf .....	grains per dry standard cubic foot
GRI.....	Gas Research Institute
HAP.....	hazardous air pollutant
hp .....	horsepower
H <sub>2</sub> S .....	hydrogen sulfide
IC .....	internal combustion
KW/hr .....	kilowatts per hour

lb/hr .....	pounds per hour
lb/MMBtu .....	pounds per million British thermal unit
MACT .....	Maximum Achievable Control Technology
MMcf/hr .....	million cubic feet per hour
MMscf .....	million standard cubic feet
N/A .....	not applicable
NAAQS .....	National Ambient Air Quality Standards
NESHAP .....	National Emission Standards for Hazardous Air Pollutants
NG .....	natural gas
NGL .....	natural gas liquids
NMAAQS .....	New Mexico Ambient Air Quality Standards
NMAC .....	New Mexico Administrative Code
NMED .....	New Mexico Environment Department
NMSA .....	New Mexico Statues Annotated
NOx .....	nitrogen oxides
NSCR .....	non-selective catalytic reduction
NSPS .....	New Source Performance Standard
NSR .....	New Source Review
PEM .....	parametric emissions monitoring
PM .....	particulate matter (equivalent to TSP, total suspended particulate)
PM <sub>10</sub> .....	particulate matter 10 microns and less in diameter
PM <sub>2.5</sub> .....	particulate matter 2.5 microns and less in diameter
pph .....	pounds per hour
ppmv .....	parts per million by volume
PSD .....	Prevention of Significant Deterioration
RATA .....	Relative Accuracy Test Assessment
RICE .....	reciprocating internal combustion engine
rpm .....	revolutions per minute
scfm .....	standard cubic feet per minute
SI .....	spark ignition
SO <sub>2</sub> .....	sulfur dioxide
SSM .....	Startup Shutdown Maintenance (see SSM definition)
TAP .....	Toxic Air Pollutant
TBD .....	to be determined
THC .....	total hydrocarbons
TSP .....	Total Suspended Particulates
tpy .....	tons per year
ULSD .....	ultra low sulfur diesel
USEPA .....	United States Environmental Protection Agency
UTM .....	Universal Transverse Mercator Coordinate system
UTMH .....	Universal Transverse Mercator Horizontal
UTMV .....	Universal Transverse Mercator Vertical
VHAP .....	volatile hazardous air pollutant
VOC .....	volatile organic compounds