

# Titan Lansing Transloading Minor Source Construction Permit Application

April 25, 2025



Non-Metallic Mineral &  
Aggregate Screening Plant

April 25, 2025

New Mexico Environment Department  
Air Quality Bureau  
Permit Section  
525 Camino de los Marquez, Suite 1  
Santa Fe, New Mexico 87505

**Re:** Application for Minor Source Construction Permit  
Titan Lansing Transloading, LLC Carlsbad Facility  
NOI #5226R2; AIRS No. 350150844

Dear Permit Writer:

Enclosed, please find a construction permit application for the Titan Lansing Transloading facility (Facility). The Facility is located approximately 27 miles NE of the Carlsbad, Eddy County, New Mexico.

The Facility is currently operating under New Mexico Environment Department's Notice of Intent (NOI) # 5226R2, dated March 19, 2025. The NOI covers our warehouse mineral aggregate activities and frac sand system (Manifest system). The Minor Source construction permit application is being submitted to add additional screening equipment and add a crushing line to the mineral aggregate handling system, as well as three 1-MW diesel-fired gensets.

The universal application (UA) being submitted in support of our request for a construction permit includes copies of UA1, UA2 (Tables), UA3, UA4, and the signed notarized Certification Page. The complete application submittal, including all calculations, are stored on the enclosed flash drive.

Should you have any questions or comments pertaining to this application, please call our environmental consultant, Ebenezer Sada of T&M associates at (614) 579-0021 or me at (913) 748-3018. Thank you in advance for your time and consideration of this permit application. We look forward to receiving your feedback and the written authorization that the permit has been approved.

Very truly yours,

Craig Dabovich  
Project Manager- Fuels/Transload

Enclosures

Cc: Ebenezer Sada, T&M

|                                                                                                                                                                                                                                                                                                      |                                                                                    |                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------------------------|
| <b>Mail Application To:</b><br><br>New Mexico Environment Department<br>Air Quality Bureau<br>Permits Section<br>525 Camino de los Marquez, Suite 1<br>Santa Fe, New Mexico, 87505<br><br>Phone: (505) 476-4300<br>Fax: (505) 476-4375<br><a href="http://www.env.nm.gov/aqb">www.env.nm.gov/aqb</a> |  | <b>For Department use only:</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------------------------|

## Universal Air Quality Permit Application

### Use this application for NOI, NSR, or Title V sources.

Use this application for: the initial application, modifications, technical revisions, and renewals. For technical revisions, complete Sections, 1-A, 1-B, 2-E, 3, 9 and any other sections that are relevant to the requested action; coordination with the Air Quality Bureau permit staff prior to submittal is encouraged to clarify submittal requirements and to determine if more or less than these sections of the application are needed. Use this application for streamline permits as well.

**This application is submitted as** (check all that apply): ☐ Request for a No Permit Required Determination (no fee)  
☐ **Updating** an application currently under NMED review. Include this page and all pages that are being updated (no fee required).  
 Construction Status: ☐ Not Constructed ☐ Existing Permitted (or **NOI**) Facility ☒ Existing Non-permitted (or **NOI**) Facility  
 Minor Source: ☐ a NOI 20.2.73 NMAC ☒ 20.2.72 NMAC application or revision ☐ 20.2.72.300 NMAC Streamline application  
 Title V Source: ☐ Title V (new) ☐ Title V renewal ☐ TV minor mod. ☐ TV significant mod. TV Acid Rain: ☐ New ☐ Renewal  
 PSD Major Source: ☐ PSD major source (new) ☐ minor modification to a PSD source ☐ a PSD major modification

### Acknowledgements:

- ☒ I acknowledge that a pre-application meeting is available to me upon request. ☐ Title V Operating, Title IV Acid Rain, and NPR applications have no fees.
- ☒ \$500 NSR application Filing Fee enclosed **OR** ☐ The full permit fee associated with 10 fee points (required w/ streamline applications).
- ☒ Check No.: 29791687285 in the amount of **\$500**
- ☒ I acknowledge the required submittal format for the hard copy application is printed double sided 'head-to-toe', 2-hole punched (except the Sect. 2 landscape tables is printed 'head-to-head'), numbered tab separators. Incl. a copy of the check on a separate page.
- ☒ I acknowledge there is an annual fee for permits in addition to the permit review fee: [www.env.nm.gov/air-quality/permit-fees-2/](http://www.env.nm.gov/air-quality/permit-fees-2/).
- ☐ This facility qualifies for the small business fee reduction per 20.2.75.11.C. NMAC. The full \$500.00 filing fee is included with this application and I understand the fee reduction will be calculated in the balance due invoice. The Small Business Certification Form has been previously submitted or is included with this application. (Small Business Environmental Assistance Program Information: [www.env.nm.gov/air-quality/small-biz-eap-2/](http://www.env.nm.gov/air-quality/small-biz-eap-2/).)

**Citation:** Please provide the **low level citation** under which this application is being submitted: **20.2.73.200.A NMAC** (e.g. application for a new minor source would be 20.2.72.200.A NMAC, one example for a Technical Permit Revision is 20.2.72.219.B.1.b NMAC, a Title V acid rain application would be: 20.2.70.200.C NMAC)

## Section 1 – Facility Information

### Section 1-A: Company Information

|   |                                                                                                                                                                                      |                                                                            |                               |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------|
|   |                                                                                                                                                                                      | AI # if known (see 1 <sup>st</sup> 3 to 5 #s of permit IDEA ID No.): 29171 | Updating Permit/NOI #: 5226R1 |
| 1 | Facility Name: Titan Lansing Transloading – Carlsbad Facility                                                                                                                        | Plant primary SIC Code (4 digits): 4789                                    |                               |
|   |                                                                                                                                                                                      | Plant NAIC code (6 digits): 488210                                         |                               |
| a | Facility Street Address (If no facility street address, provide directions from a prominent landmark):<br>Intersection of US Hwy 62 & NM243. 44 Buffalo Grass Rd, Carlsbad, NM 88220 |                                                                            |                               |
| 2 | Plant Operator Company Name: Titan Lansing Transloading, LLC                                                                                                                         | Phone/Fax: Facility 575-200-6617<br>Operator 806-993-0554                  |                               |
| a | Plant Operator Address: 11350 Switzer Road, Suite 300, Overland Park, KS 66210                                                                                                       |                                                                            |                               |

|   |                                                                                                                                 |                                         |
|---|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| b | Plant Operator's New Mexico Corporate ID or Tax ID: 46-2421678                                                                  |                                         |
| 3 | Plant Owner(s) name(s): Andersons, Inc                                                                                          | Phone/Fax: 419-893-5050                 |
| a | Plant Owner(s) Mailing Address(s): 1947 Briarfield Blvd, Maumee, OH 43537                                                       |                                         |
| 4 | Bill To (Company): Titan Lansing Transloading, LLC                                                                              | Phone/Fax: 913-748-3018                 |
| a | Mailing Address: 11350 Switzer Road, Suite 300, Overland Park, KS 66210                                                         | E-mail: craig_dabovich@andersonsinc.com |
| 5 | <input checked="" type="checkbox"/> Preparer:<br><input checked="" type="checkbox"/> Consultant: T&M Associates                 | Phone/Fax: (614) 579-0021               |
| a | Mailing Address: 4675 Lakehurst Court, Suite 250, Columbus, OH 43016                                                            | E-mail: ESada@tandmassociates.com       |
| 6 | Plant Operator Contact: Craig Dabovich                                                                                          | Phone/Fax: 913-748-3018                 |
| a | Address: 11350 Switzer Road, Suite 300, Overland Park, KS 66210                                                                 | E-mail: craig_dabovich@andersonsinc.com |
| 7 | Air Permit Contact: Craig Dabovich                                                                                              | Title: Senior Project Manager           |
| a | E-mail: craig_dabovich@andersonsinc.com                                                                                         | Phone/Fax: 913-748-3018                 |
| b | Mailing Address: 11350 Switzer Road, Suite 300, Overland Park, KS 66210                                                         |                                         |
| c | The designated Air permit Contact will receive all official correspondence (i.e. letters, permits) from the Air Quality Bureau. |                                         |

### Section 1-B: Current Facility Status

|     |                                                                                                                                                                                                                             |                                                                                                                                                                                                                |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.a | Has this facility already been constructed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                             | 1.b If yes to question 1.a, is it currently operating in New Mexico? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                       |
| 2   | If yes to question 1.a, was the existing facility subject to a Notice of Intent (NOI) (20.2.73 NMAC) before submittal of this application?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No           | If yes to question 1.a, was the existing facility subject to a construction permit (20.2.72 NMAC) before submittal of this application?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 3   | Is the facility currently shut down? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                    | If yes, give month and year of shut down (MM/YY):                                                                                                                                                              |
| 4   | Was this facility constructed before 8/31/1972 and continuously operated since 1972? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                    |                                                                                                                                                                                                                |
| 5   | If Yes to question 3, has this facility been modified (see 20.2.72.7.P NMAC) or the capacity increased since 8/31/1972?<br><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |                                                                                                                                                                                                                |
| 6   | Does this facility have a Title V operating permit (20.2.70 NMAC)?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                   | If yes, the permit No. is: P-                                                                                                                                                                                  |
| 7   | Has this facility been issued a No Permit Required (NPR)?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                            | If yes, the NPR No. is:                                                                                                                                                                                        |
| 8   | Has this facility been issued a Notice of Intent (NOI)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                 | If yes, the NOI No. is: #5226R1                                                                                                                                                                                |
| 9   | Does this facility have a construction permit (20.2.72/20.2.74 NMAC)?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                | If yes, the permit No. is:                                                                                                                                                                                     |
| 10  | Is this facility registered under a General permit (GCP-1, GCP-2, etc.)?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                             | If yes, the register No. is:                                                                                                                                                                                   |

### Section 1-C: Facility Input Capacity & Production Rate

|   |                                                                                                                                            |                                           |                                             |                                                       |
|---|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|---------------------------------------------|-------------------------------------------------------|
| 1 | What is the facility's maximum input capacity, specify units (reference here and list capacities in Section 20, if more room is required)  |                                           |                                             |                                                       |
| a | Current                                                                                                                                    | Hourly: 15 TPH (Sand)                     | Daily: 360 TPD                              | Annually: 131,400 TPY                                 |
| b | Proposed                                                                                                                                   | Hourly: 15 TPH (Sand), 85 TPH (Aggregate) | Daily: 360 TPD (Sand), 2040 TPD (Aggregate) | Annually: 131,400 TPY (Sand), 744,600 TPY (Aggregate) |
| 2 | What is the facility's maximum production rate, specify units (reference here and list capacities in Section 20, if more room is required) |                                           |                                             |                                                       |
| a | Current                                                                                                                                    | Hourly: 15 TPH (Sand)                     | Daily: 360 TPD                              | Annually: 131,400 TPY                                 |

|   |          |                                           |                                             |                                                       |
|---|----------|-------------------------------------------|---------------------------------------------|-------------------------------------------------------|
| b | Proposed | Hourly: 15 TPH (Sand), 85 TPH (Aggregate) | Daily: 360 TPD (Sand), 2040 TPD (Aggregate) | Annually: 131,400 TPY (Sand), 744,600 TPY (Aggregate) |
|---|----------|-------------------------------------------|---------------------------------------------|-------------------------------------------------------|

### Section 1-D: Facility Location Information

|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |            |               |                                                                                                                   |                      |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------|-------------------------------------------------------------------------------------------------------------------|----------------------|
| 1  | Section: 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Range: 31E | Township: 205 | County: Eddy                                                                                                      | Elevation (ft): 3581 |
| 2  | UTM Zone: <input type="checkbox"/> 12 or <input checked="" type="checkbox"/> 13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |            |               | Datum: <input type="checkbox"/> NAD 27 <input type="checkbox"/> NAD 83 <input checked="" type="checkbox"/> WGS 84 |                      |
| a  | UTM E (in meters, to nearest 10 meters): 610476.92 E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            |               | UTM N (in meters, to nearest 10 meters): 3600211.14 N                                                             |                      |
| b  | AND Latitude (deg., min., sec.): 32° 32' 01.72" N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |               | Longitude (deg., min., sec.): -103° 49' 26.01" N                                                                  |                      |
| 3  | Name and zip code of nearest New Mexico town: Carlsbad 88220                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |               |                                                                                                                   |                      |
| 4  | Detailed Driving Instructions from nearest NM town (attach a road map if necessary): See road map in Section 8.                                                                                                                                                                                                                                                                                                                                                                                                                                                         |            |               |                                                                                                                   |                      |
| 5  | The facility is <b>27</b> (distance) miles Northeast (direction) of Carlsbad (nearest town).                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |               |                                                                                                                   |                      |
| 6  | Status of land at facility (check one): <input checked="" type="checkbox"/> Private <input type="checkbox"/> Indian/Pueblo <input type="checkbox"/> Federal BLM <input type="checkbox"/> Federal Forest Service <input type="checkbox"/> Other (specify)                                                                                                                                                                                                                                                                                                                |            |               |                                                                                                                   |                      |
| 7  | List all municipalities, Indian tribes, and counties within a ten (10) mile radius (20.2.72.203.B.2 NMAC) of the property on which the facility is proposed to be constructed or operated: Eddy County, Lea County                                                                                                                                                                                                                                                                                                                                                      |            |               |                                                                                                                   |                      |
| 8  | 20.2.72 NMAC applications <b>only</b> : Will the property on which the facility is proposed to be constructed or operated be closer than 50 km (31 miles) to other states, Bernalillo County, or a Class I area (see <a href="http://www.env.nm.gov/air-quality/modeling-publications/">www.env.nm.gov/air-quality/modeling-publications/</a> )? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (20.2.72.206.A.7 NMAC) If yes, list all with corresponding distances in kilometers:                                                                |            |               |                                                                                                                   |                      |
| 9  | Name nearest Class I area: Carlsbad Caverns                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            |               |                                                                                                                   |                      |
| 10 | Shortest distance (in km) from facility boundary to the boundary of the nearest Class I area (to the nearest 10 meters): 75.48km                                                                                                                                                                                                                                                                                                                                                                                                                                        |            |               |                                                                                                                   |                      |
| 11 | Distance (meters) from the perimeter of the Area of Operations (AO is defined as the plant site inclusive of all disturbed lands, including mining overburden removal areas) to nearest residence, school or occupied structure: 200m (Next business across the street)                                                                                                                                                                                                                                                                                                 |            |               |                                                                                                                   |                      |
| 12 | Method(s) used to delineate the Restricted Area: Fencing & Signage<br><br>"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 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. |            |               |                                                                                                                   |                      |
| 13 | Does the owner/operator intend to operate this source as a portable stationary source as defined in 20.2.72.7.X NMAC?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>A portable stationary source is not a mobile source, such as an automobile, but a source that can be installed permanently at one location or that can be re-installed at various locations, such as a hot mix asphalt plant that is moved to different job sites.                                                                                                      |            |               |                                                                                                                   |                      |
| 14 | Will this facility operate in conjunction with other air regulated parties on the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes<br>If yes, what is the name and permit number (if known) of the other facility?                                                                                                                                                                                                                                                                                                                    |            |               |                                                                                                                   |                      |

### Section 1-E: Proposed Operating Schedule (The 1-E.1 & 1-E.2 operating schedules may become conditions in the permit.)

|   |                                                                                                                                     |                                                            |                                            |                                                            |
|---|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------------------------------|------------------------------------------------------------|
| 1 | Facility <b>maximum</b> operating ( $\frac{\text{hours}}{\text{day}}$ ): 24                                                         | ( $\frac{\text{days}}{\text{week}}$ ): 7                   | ( $\frac{\text{weeks}}{\text{year}}$ ): 52 | ( $\frac{\text{hours}}{\text{year}}$ ): 8760               |
| 2 | Facility's maximum daily operating schedule (if less than 24 $\frac{\text{hours}}{\text{day}}$ )? Start: 24                         | <input type="checkbox"/> AM<br><input type="checkbox"/> PM | End: 7                                     | <input type="checkbox"/> AM<br><input type="checkbox"/> PM |
| 3 | Month and year of anticipated start of construction: N/A                                                                            |                                                            |                                            |                                                            |
| 4 | Month and year of anticipated construction completion: N/A                                                                          |                                                            |                                            |                                                            |
| 5 | Month and year of anticipated startup of new or modified facility: November 2025                                                    |                                                            |                                            |                                                            |
| 6 | Will this facility operate at this site for more than one year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                            |                                            |                                                            |

**Section 1-F: Other Facility Information**

|   |                                                                                                                                                                                                                                                                                                                                                                                         |                  |                                            |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------|
| 1 | Are there any current Notice of Violations (NOV), compliance orders, or any other compliance or enforcement issues related to this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, specify:                                                                                                                                                       |                  |                                            |
| a | If yes, NOV date or description of issue: N/A                                                                                                                                                                                                                                                                                                                                           | NOV Tracking No: |                                            |
| b | Is this application in response to any issue listed in 1-F, 1 or 1a above? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide the 1c & 1d info below:                                                                                                                                                                                                  |                  |                                            |
| c | Document Title:                                                                                                                                                                                                                                                                                                                                                                         | Date:            | Requirement # (or page # and paragraph #): |
| d | Provide the required text to be inserted in this permit:                                                                                                                                                                                                                                                                                                                                |                  |                                            |
| 2 | Is air quality dispersion modeling or modeling waiver being submitted with this application? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                        |                  |                                            |
| 3 | Does this facility require an "Air Toxics" permit under 20.2.72.400 NMAC & 20.2.72.502, Tables A and/or B? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                          |                  |                                            |
| 4 | Will this facility be a source of federal Hazardous Air Pollutants (HAP)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                           |                  |                                            |
| a | If Yes, what type of source? <input type="checkbox"/> <b>Major</b> ( <input type="checkbox"/> ≥10 tpy of any single HAP <b>OR</b> <input type="checkbox"/> ≥25 tpy of any combination of HAPS) <input checked="" type="checkbox"/> <b>Minor</b> ( <input type="checkbox"/> <10 tpy of any single HAP <b>AND</b> <input checked="" type="checkbox"/> <25 tpy of any combination of HAPS) |                  |                                            |
| 5 | Is any unit exempt under 20.2.72.202.B.3 NMAC? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                      |                  |                                            |
| a | If yes, include the name of company providing commercial electric power to the facility: _____<br>Commercial power is purchased from a commercial utility company, which specifically does not include power generated on site for the sole purpose of the user.                                                                                                                        |                  |                                            |

**Section 1-G: Streamline Application** (This section applies to 20.2.72.300 NMAC Streamline applications only)

|   |                                                                                                                                                                                |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | <input type="checkbox"/> I have filled out Section 18, "Addendum for Streamline Applications." <input checked="" type="checkbox"/> N/A (This is not a Streamline application.) |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**Section 1-H: Current Title V Information - Required for all applications from TV Sources**

(Title V-source required information for all applications submitted pursuant to 20.2.72 NMAC (Minor Construction Permits), or 20.2.74/20.2.79 NMAC (Major PSD/NNSR applications), and/or 20.2.70 NMAC (Title V))

|   |                                                                                                                                                                                                                                                          |                 |        |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|
| 1 | Responsible Official (R.O.)<br>(20.2.70.300.D.2 NMAC):                                                                                                                                                                                                   |                 | Phone: |
| a | R.O. Title:                                                                                                                                                                                                                                              | R.O. e-mail:    |        |
| b | R. O. Address:                                                                                                                                                                                                                                           |                 |        |
| 2 | Alternate Responsible Official<br>(20.2.70.300.D.2 NMAC):                                                                                                                                                                                                |                 | Phone: |
| a | A. R.O. Title:                                                                                                                                                                                                                                           | A. R.O. e-mail: |        |
| b | A. R. O. Address:                                                                                                                                                                                                                                        |                 |        |
| 3 | Company's Corporate or Partnership Relationship to any other Air Quality Permittee (List the names of any companies that have operating (20.2.70 NMAC) permits and with whom the applicant for this permit has a corporate or partnership relationship): |                 |        |
| 4 | Name of Parent Company ("Parent Company" means the primary name of the organization that owns the company to be permitted wholly or in part.):                                                                                                           |                 |        |
| a | Address of Parent Company:                                                                                                                                                                                                                               |                 |        |
| 5 | Names of Subsidiary Companies ("Subsidiary Companies" means organizations, branches, divisions or subsidiaries, which are owned, wholly or in part, by the company to be permitted.):                                                                    |                 |        |
| 6 | Telephone numbers & names of the owners' agents and site contacts familiar with plant operations:                                                                                                                                                        |                 |        |

|   |                                                                                                                                                                                                                                                                                                                                                                                                                                |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7 | Affected Programs to include Other States, local air pollution control programs (i.e. Bernalillo) and Indian tribes: Will the property on which the facility is proposed to be constructed or operated be closer than 80 km (50 miles) from other states, local pollution control programs, and Indian tribes and pueblos (20.2.70.402.A.2 and 20.2.70.7.B)? If yes, state which ones and provide the distances in kilometers: |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

## Section 1-I – Submittal Requirements

Each 20.2.73 NMAC (NOI), a 20.2.70 NMAC (Title V), a 20.2.72 NMAC (NSR minor source), or 20.2.74 NMAC (PSD) application package shall consist of the following:

### Hard Copy Submittal Requirements:

- 1) One hard copy **original signed and notarized application package printed double sided ‘head-to-toe’ 2-hole punched** as we bind the document on top, not on the side; except Section 2 (landscape tables), which should be **head-to-head**. Please use **numbered tab separators** in the hard copy submittal(s) as this facilitates the review process. For NOI submittals only, hard copies of UA1, Tables 2A, 2D & 2F, Section 3 and the signed Certification Page are required. **Please include a copy of the check on a separate page.**
- 2) If the application is for a minor NSR, PSD, NNSR, or Title V application, include one working hard **copy** for Department use. This **copy** should be printed in book form, 3-hole punched, and **must be double sided**. Note that this is in addition to the head-to-toe 2-hole punched copy required in 1) above. Minor NSR Technical Permit revisions (20.2.72.219.B NMAC) only need to fill out Sections 1-A, 1-B, 3, and should fill out those portions of other Section(s) relevant to the technical permit revision. TV Minor Modifications need only fill out Sections 1-A, 1-B, 1-H, 3, and those portions of other Section(s) relevant to the minor modification. NMED may require additional portions of the application to be submitted, as needed.
- 3) The entire NOI or Permit application package, including the full modeling study, should be submitted electronically. Electronic files for applications for NOIs, any type of General Construction Permit (GCP), or technical revisions to NSRs must be submitted with compact disk (CD) or digital versatile disc (DVD). For these permit application submittals, **two CD** copies are required (in sleeves, not crystal cases, please), with additional CD copies as specified below. NOI applications require only a **single CD** submittal. Electronic files for other New Source Review (construction) permits/permit modifications or Title V permits/permit modifications can be submitted on CD/DVD or sent through AQB’s secure file transfer service.

### Electronic files sent by (check one):

☒ CD/DVD attached to paper application

☒ secure electronic transfer. Air Permit Contact Name: Jerrold Shackelford, Email: jshackelford@tandmassociates.com  
Phone number: 614-408-1515.

a. If the file transfer service is chosen by the applicant, after receipt of the application, the Bureau will email the applicant with instructions for submitting the electronic files through a secure file transfer service. Submission of the electronic files through the file transfer service needs to be completed within 3 business days after the invitation is received, so the applicant should ensure that the files are ready when sending the hard copy of the application. The applicant will not need a password to complete the transfer. **Do not use the file transfer service for NOIs, any type of GCP, or technical revisions to NSR permits.**

- 4) Optionally, the applicant may submit the files with the application on compact disk (CD) or digital versatile disc (DVD) following the instructions above and the instructions in 5 for applications subject to PSD review.
- 5) If **air dispersion modeling** is required by the application type, include the **NMED Modeling Waiver** and/or electronic air dispersion modeling report, input, and output files. The dispersion modeling **summary report only** should be submitted as hard copy(ies) unless otherwise indicated by the Bureau.
- 6) If the applicant submits the electronic files on CD and the application is subject to PSD review under 20.2.74 NMAC (PSD) or NNSR under 20.2.79 NMC include,
  - a. one additional CD copy for US EPA,
  - b. one additional CD copy for each federal land manager affected (NPS, USFS, FWS, USDI) and,
  - c. one additional CD copy for each affected regulatory agency other than the Air Quality Bureau.

If the application is submitted electronically through the secure file transfer service, these extra CDs do not need to be submitted.

### Electronic Submittal Requirements [in addition to the required hard copy(ies)]:

- 1) All required electronic documents shall be submitted as 2 separate CDs or submitted through the AQB secure file transfer service. Submit a single PDF document of the entire application as submitted and the individual documents comprising the application.

- 2) The documents should also be submitted in Microsoft Office compatible file format (Word, Excel, etc.) allowing us to access the text and formulas in the documents (copy & paste). Any documents that cannot be submitted in a Microsoft Office compatible format shall be saved as a PDF file from within the electronic document that created the file. If you are unable to provide Microsoft office compatible electronic files or internally generated PDF files of files (items that were not created electronically: i.e. brochures, maps, graphics, etc.), submit these items in hard copy format. We must be able to review the formulas and inputs that calculated the emissions.
- 3) It is preferred that this application form be submitted as 4 electronic files (**3 MSWord docs**: Universal Application section 1 [UA1], Universal Application section 3-19 [UA3], and Universal Application 4, the modeling report [UA4]) and **1 Excel file** of the tables (Universal Application section 2 [UA2]). Please include as many of the 3-19 Sections as practical in a single MS Word electronic document. Create separate electronic file(s) if a single file becomes too large or if portions must be saved in a file format other than MS Word.
- 4) The **electronic file names** shall be a maximum of 25 characters long (including spaces, if any). The format of the electronic Universal Application shall be in the format: “A-3423-FacilityName”. The “A” distinguishes the file as an application submittal, as opposed to other documents the Department itself puts into the database. Thus, all electronic application submittals should begin with “A-”. Modifications to existing facilities should use the **core permit number** (i.e. ‘3423’) the Department assigned to the facility as the next 4 digits. Use ‘XXXX’ for new facility applications. The format of any separate electronic submittals (additional submittals such as non-Word attachments, re-submittals, application updates) and Section document shall be in the format: “A-3423-9-description”, where “9” stands for the **section #** (in this case Section 9-Public Notice). Please refrain, as much as possible, from submitting any scanned documents as this file format is extremely large, which uses up too much storage capacity in our database. Please take the time to fill out the **header information** throughout all submittals as this will identify any loose pages, including the Application Date (date submitted) & Revision number (0 for original, 1, 2, etc.; which will help keep track of subsequent partial update(s) to the original submittal. Do not use special symbols (#, @, etc.) in file names. The footer information should not be modified by the applicant.

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| Version Date | Changes Incorporated                                           |
|--------------|----------------------------------------------------------------|
| 4/1/2021     | Current version of this form. Older versions are not accepted. |
|              |                                                                |
|              |                                                                |

**Table 2-A: Regulated Emission Sources**

Unit and stack numbering must correspond throughout the application package. If applying for a NOI under 20.2.73 NMAC, equipment exemptions under 2.72.202 NMAC do not apply.

| Unit Number <sup>1</sup> | Source Description                                    | Make                  | Model # | Serial # | Manufact-<br>urer's Rated<br>Capacity <sup>3</sup><br>(TPH)<br>Unless<br>indicated | Requested<br>Permitted<br>Capacity <sup>3</sup><br>(TPH)<br>Unless<br>indicated | Date of<br>Manufacture <sup>2</sup>                     | Controlled by Unit #        | Source Classi-<br>fication Code<br>(SCC) | For Each Piece of Equipment, Check One                                                                       | RICE Ignition<br>Type (CI, SI,<br>4SLB, 4SRB,<br>2SLB) <sup>4</sup>                                                            | Replacing<br>Unit No. |     |
|--------------------------|-------------------------------------------------------|-----------------------|---------|----------|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------------------------------------|-----------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----|
|                          |                                                       |                       |         |          |                                                                                    |                                                                                 | Date of<br>Construction/<br>Reconstruction <sup>2</sup> | Emissions vented to Stack # |                                          |                                                                                                              |                                                                                                                                |                       |     |
| RU 1                     | Covered, Subgrade<br>Railcar Unloading Pit            | Trident<br>Structures | N/A     | N/A      | 85                                                                                 | 85                                                                              | 2014                                                    | DC-970<br>Dust Collector    | 30502760                                 | X Existing (unchanged)<br><input type="checkbox"/> New/Additional<br><input type="checkbox"/> To Be Modified | <input type="checkbox"/> To Be Removed<br><input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Replaced | N/A                   | N/A |
| RU 2                     | Covered, Subgrade<br>Conveyor                         | Trident<br>Structures | N/A     | N/A      | 85                                                                                 | 85                                                                              | 2014                                                    | DC-970<br>Dust Collector    | 30502760                                 | X Existing (unchanged)<br><input type="checkbox"/> New/Additional<br><input type="checkbox"/> To Be Modified | <input type="checkbox"/> To Be Removed<br><input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Replaced | N/A                   | N/A |
| RU 3                     | Covered, Above Grade<br>Bucket Elevator               | Trident<br>Structures | N/A     | N/A      | 85                                                                                 | 85                                                                              | 2014                                                    | DC-970<br>Dust Collector    | 30502760                                 | X Existing (unchanged)<br><input type="checkbox"/> New/Additional<br><input type="checkbox"/> To Be Modified | <input type="checkbox"/> To Be Removed<br><input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Replaced | N/A                   | N/A |
| RU 4                     | Covered Tripper<br>Conveyor into enclosed<br>building | Trident<br>Structures | N/A     | N/A      | 85                                                                                 | 85                                                                              | 2014                                                    | DC-970<br>Dust Collector    | 30502760                                 | X Existing (unchanged)<br><input type="checkbox"/> New/Additional<br><input type="checkbox"/> To Be Modified | <input type="checkbox"/> To Be Removed<br><input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Replaced | N/A                   | N/A |
| 3 N (Formerly SB)        | Roll Up Doors - North<br>End                          | Trident<br>Structures | N/A     | N/A      | —                                                                                  | —                                                                               | 2014                                                    | N/A                         | 30502760                                 | X Existing (unchanged)<br><input type="checkbox"/> New/Additional<br><input type="checkbox"/> To Be Modified | <input type="checkbox"/> To Be Removed<br><input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Replaced | N/A                   | N/A |
| 3 S (Formerly SB)        | Roll Up Doors - South<br>End                          | Trident<br>Structures | N/A     | N/A      | —                                                                                  | —                                                                               | 2014                                                    | N/A                         | 30502760                                 | X Existing (unchanged)<br><input type="checkbox"/> New/Additional<br><input type="checkbox"/> To Be Modified | <input type="checkbox"/> To Be Removed<br><input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Replaced | N/A                   | N/A |
| LOC E1                   | East #1 Truck Load-<br>Out Conveyor                   | Trident<br>Structures | N/A     | N/A      | 21.25                                                                              | 21.25                                                                           | 2014                                                    | N/A                         | 30502760                                 | X Existing (unchanged)<br><input type="checkbox"/> New/Additional<br><input type="checkbox"/> To Be Modified | <input type="checkbox"/> To Be Removed<br><input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Replaced | N/A                   | N/A |
| LOTS E1                  | East #1 Truck Load-<br>Out Telescopic Spout           | Trident<br>Structures | N/A     | N/A      | 21.25                                                                              | 21.25                                                                           | 2014                                                    | N/A                         | 30502760                                 | X Existing (unchanged)<br><input type="checkbox"/> New/Additional<br><input type="checkbox"/> To Be Modified | <input type="checkbox"/> To Be Removed<br><input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Replaced | N/A                   | N/A |
| LOC E2                   | East #2 Truck Load-<br>Out Conveyor                   | Trident<br>Structures | N/A     | N/A      | 21.25                                                                              | 21.25                                                                           | 2014                                                    | N/A                         | 30502760                                 | X Existing (unchanged)<br><input type="checkbox"/> New/Additional<br><input type="checkbox"/> To Be Modified | <input type="checkbox"/> To Be Removed<br><input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Replaced | N/A                   | N/A |
| LOTS E2                  | East #2 Truck Load-<br>Out Telescopic Spout           | Trident<br>Structures | N/A     | N/A      | 21.25                                                                              | 21.25                                                                           | 2014                                                    | N/A                         | 30502760                                 | X Existing (unchanged)<br><input type="checkbox"/> New/Additional<br><input type="checkbox"/> To Be Modified | <input type="checkbox"/> To Be Removed<br><input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Replaced | N/A                   | N/A |
| LOC W1                   | West #1 Truck Load-<br>Out Conveyor                   | Trident<br>Structures | N/A     | N/A      | 21.25                                                                              | 21.25                                                                           | 2014                                                    | N/A                         | 30502760                                 | X Existing (unchanged)<br><input type="checkbox"/> New/Additional<br><input type="checkbox"/> To Be Modified | <input type="checkbox"/> To Be Removed<br><input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Replaced | N/A                   | N/A |
| LOTS W1                  | West #1 Truck Load-<br>Out Telescopic Spout           | Trident<br>Structures | N/A     | N/A      | 21.25                                                                              | 21.25                                                                           | 2014                                                    | N/A                         | 30502760                                 | X Existing (unchanged)<br><input type="checkbox"/> New/Additional<br><input type="checkbox"/> To Be Modified | <input type="checkbox"/> To Be Removed<br><input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Replaced | N/A                   | N/A |
| LOC W2                   | West #2 Truck Load-<br>Out Conveyor                   | Trident<br>Structures | N/A     | N/A      | 21.25                                                                              | 21.25                                                                           | 2014                                                    | N/A                         | 30502760                                 | X Existing (unchanged)<br><input type="checkbox"/> New/Additional<br><input type="checkbox"/> To Be Modified | <input type="checkbox"/> To Be Removed<br><input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Replaced | N/A                   | N/A |
| LOTS W2                  | West #2 Truck Load-<br>Out Telescopic Spout           | Trident<br>Structures | N/A     | N/A      | 21.25                                                                              | 21.25                                                                           | 2014                                                    | N/A                         | 30502760                                 | X Existing (unchanged)<br><input type="checkbox"/> New/Additional<br><input type="checkbox"/> To Be Modified | <input type="checkbox"/> To Be Removed<br><input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Replaced | N/A                   | N/A |

| Unit Number <sup>1</sup> | Source Description                                                                   | Make               | Model # | Serial # | Manufacturer's Rated Capacity <sup>3</sup> (TPH) Unless indicated | Requested Permitted Capacity <sup>3</sup> (TPH) Unless indicated | Date of Manufacture <sup>2</sup>                 | Controlled by Unit #        | Source Classification Code (SCC) | For Each Piece of Equipment, Check One                                                                                                                                                                                                                                  | RICE Ignition Type (CI, SI, 4SLB, 4SRB, 2SLB) <sup>4</sup> | Replacing Unit No. |
|--------------------------|--------------------------------------------------------------------------------------|--------------------|---------|----------|-------------------------------------------------------------------|------------------------------------------------------------------|--------------------------------------------------|-----------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------|
|                          |                                                                                      |                    |         |          |                                                                   |                                                                  | Date of Construction/Reconstruction <sup>2</sup> | Emissions vented to Stack # |                                  |                                                                                                                                                                                                                                                                         |                                                            |                    |
| HR                       | Haul Road                                                                            | N/A                | N/A     | N/A      | N/A                                                               | N/A                                                              | 2014                                             | N/A                         | 30588801                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input checked="" type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| MNFS 1                   | Railcar Unloading to Conveyor 1                                                      | Trident Structures | N/A     | N/A      | 15                                                                | 15                                                               | 11/1/2018                                        | N/A                         | 30502760                         | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| MNFS 2                   | Conveyor 1 Transfer to Conveyor 2                                                    | Trident Structures | N/A     | N/A      | 15                                                                | 15                                                               | 11/1/2018                                        | N/A                         | 30502760                         | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| MNFS 3                   | Conveyor 2 Transfer to Bucket Elevator                                               | Trident Structures | N/A     | N/A      | 15                                                                | 15                                                               | 11/1/2018                                        | N/A                         | 30502760                         | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| MNFS 4A                  | Bucket Elevator to Storage Silo #1                                                   | Trident Structures | N/A     | N/A      | 15                                                                | 15                                                               | 11/1/2018                                        | MF-BV3                      | 30502760                         | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| MNFS 4B                  | Bucket Elevator to Storage Silo #2                                                   | Trident Structures | N/A     | N/A      | 15                                                                | 15                                                               | 11/1/2018                                        | MF-BV4                      | 30502760                         | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| MNFS 4C                  | Bucket Elevator to Storage Silo #3                                                   | Trident Structures | N/A     | N/A      | 15                                                                | 15                                                               | 11/1/2018                                        | MF-BV3                      | 30502760                         | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| MNFS 4D                  | Bucket Elevator to Storage Silo #4                                                   | Trident Structures | N/A     | N/A      | 15                                                                | 15                                                               | 11/1/2018                                        | MF-BV4                      | 30502760                         | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| MNFS 5A                  | Storage Silo Transfer to Truck Trailer Spouts - North A (Dust Suppression Equipment) | Trident Structures | N/A     | N/A      | 3.75                                                              | 3.75                                                             | 11/1/2018                                        | N/A                         | 30502760                         | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| MNFS 5B                  | Storage Silo Transfer to Truck Trailer Spouts - North B (Dust Suppression Equipment) | Trident Structures | N/A     | N/A      | 3.75                                                              | 3.75                                                             | 11/1/2018                                        | N/A                         | 30502760                         | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| MNFS 5C                  | Storage Silo Transfer to Truck Trailer Spouts - South A (Dust Suppression Equipment) | Trident Structures | N/A     | N/A      | 3.75                                                              | 3.75                                                             | 11/1/2018                                        | N/A                         | 30502760                         | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| MNFS 5D                  | Storage Silo Transfer to Truck Trailer Spouts - South B (Dust Suppression Equipment) | Trident Structures | N/A     | N/A      | 3.75                                                              | 3.75                                                             | 11/1/2018                                        | N/A                         | 30502760                         | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| BC-110                   | Belt Conveyor                                                                        | Trident Structures | N/A     | N/A      | 120                                                               | 120                                                              | 3/25/2025                                        | DC-970 Dust Collector       | 30502760                         | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| BC-115                   | Belt Conveyor                                                                        | Trident Structures | N/A     | N/A      | 120                                                               | 120                                                              | 3/25/2025                                        | DC-970 Dust Collector       | 30502760                         | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |

| Unit Number <sup>1</sup> | Source Description | Make               | Model # | Serial # | Manufacturer's Rated Capacity <sup>3</sup> (TPH) Unless indicated | Requested Permitted Capacity <sup>3</sup> (TPH) Unless indicated | Date of Manufacture <sup>2</sup>                 | Controlled by Unit #        | Source Classification Code (SCC) | For Each Piece of Equipment, Check One                                                                                                                                                                                                | RICE Ignition Type (CL, SL, 4SLB, 4SRB, 2SLB) <sup>4</sup> | Replacing Unit No. |
|--------------------------|--------------------|--------------------|---------|----------|-------------------------------------------------------------------|------------------------------------------------------------------|--------------------------------------------------|-----------------------------|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------|
|                          |                    |                    |         |          |                                                                   |                                                                  | Date of Construction/Reconstruction <sup>2</sup> | Emissions vented to Stack # |                                  |                                                                                                                                                                                                                                       |                                                            |                    |
| BE-120                   | Bucket Elevator    | Trident Structures | N/A     | N/A      | 120                                                               | 120                                                              | 3/25/2025                                        | DC-930 Dust Collector       | 30502760                         | X Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| SL-200                   | Silo               | Trident Structures | N/A     | N/A      | 120                                                               | 120                                                              | 3/25/2025                                        | BV-200 Bin Vent Filter      | 30502760                         | X Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| SL-250                   | Silo               | Trident Structures | N/A     | N/A      | 120                                                               | 120                                                              | 3/25/2025                                        | BV-250 Bin Vent Filter      | 30502760                         | X Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| BC-220                   | Belt Conveyor      | Trident Structures | N/A     | N/A      | 120                                                               | 120                                                              | 3/25/2025                                        | DC-930 Dust Collector       | 30502760                         | X Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| BC-270                   | Belt Conveyor      | Trident Structures | N/A     | N/A      | 120                                                               | 120                                                              | 3/25/2025                                        | DC-930 Dust Collector       | 30502760                         | X Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| BC-300                   | Belt Conveyor      | Trident Structures | N/A     | N/A      | 120                                                               | 120                                                              | 3/25/2025                                        | DC-930 Dust Collector       | 30502760                         | X Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| BE-310                   | Bucket Elevator    | Trident Structures | N/A     | N/A      | 120                                                               | 120                                                              | 3/25/2025                                        | DC-930 Dust Collector       | 30502760                         | X Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| HP-320                   | Hopper             | Trident Structures | N/A     | N/A      | 80                                                                | 80                                                               | 9/26/2025                                        | BV-320 Bin Vent Filter      | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br>X New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | HP-360             |
| HP-325                   | Hopper             | Trident Structures | N/A     | N/A      | 80                                                                | 80                                                               | 9/26/2025                                        | BV-325 Bin Vent Filter      | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br>X New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | HP-360             |
| BF-350                   | Belt Feeder        | Trident Structures | N/A     | N/A      | 40                                                                | 40                                                               | 3/25/2025                                        | DC-950 Dust Collector       | 30502760                         | X Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| SC-350                   | Screener           | Trident Structures | N/A     | N/A      | 40                                                                | 40                                                               | 3/25/2025                                        | DC-950 Dust Collector       | 30502760                         | X Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |

| Unit Number <sup>1</sup> | Source Description        | Make               | Model # | Serial # | Manufacturer's Rated Capacity <sup>3</sup> (TPH) Unless indicated | Requested Permitted Capacity <sup>3</sup> (TPH) Unless indicated | Date of Manufacture <sup>2</sup>                 | Controlled by Unit #        | Source Classification Code (SCC) | For Each Piece of Equipment, Check One                                                                                                                                                                                                                                  | RICE Ignition Type (CI, SI, 4SLB, 4SRB, 2SLB) <sup>4</sup> | Replacing Unit No. |
|--------------------------|---------------------------|--------------------|---------|----------|-------------------------------------------------------------------|------------------------------------------------------------------|--------------------------------------------------|-----------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------|
|                          |                           |                    |         |          |                                                                   |                                                                  | Date of Construction/Reconstruction <sup>2</sup> | Emissions vented to Stack # |                                  |                                                                                                                                                                                                                                                                         |                                                            |                    |
| BC-420                   | Belt Conveyor (in-spec)   | Trident Structures | N/A     | N/A      | 120                                                               | 120                                                              | 3/25/2025                                        | DC-940 Dust Collector       | 30502760                         | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| BC-440                   | Belt Conveyor (in-spec)   | Trident Structures | N/A     | N/A      | 120                                                               | 120                                                              | 3/25/2025                                        | DC-970 Dust Collector       | 30502760                         | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| BE-460                   | Bucket Elevator (in-spec) | Trident Structures | N/A     | N/A      | 120                                                               | 120                                                              | 3/25/2025                                        | DC-970 Dust Collector       | 30502760                         | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| BC-640                   | Belt Conveyor (Fines)     | Trident Structures | N/A     | N/A      | 120                                                               | 120                                                              | 3/25/2025                                        | DC-940 Dust Collector       | 30502760                         | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| BE-650                   | Bucket Elevator (Fines)   | Trident Structures | N/A     | N/A      | 120                                                               | 120                                                              | 3/25/2025                                        | DC-950 Dust Collector       | 30502760                         | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| SL-660                   | Silo (Fines)              | Trident Structures | N/A     | N/A      | 120                                                               | 120                                                              | 3/25/2025                                        | BV-660 Bin Vent Filter      | 30502760                         | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| SC-700                   | Screw Conveyor (Fines)    | Trident Structures | N/A     | N/A      | 120                                                               | 120                                                              | 3/25/2025                                        | DC-960 Dust Collector       | 30502760                         | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| SC-810                   | Screw Conveyor            | Trident Structures | N/A     | N/A      | 40                                                                | 40                                                               | 9/26/2025                                        | DC-930 Dust Collector       | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |

| Unit Number <sup>1</sup> | Source Description      | Make               | Model # | Serial # | Manufacturer's Rated Capacity <sup>3</sup> (TPH) Unless indicated | Requested Permitted Capacity <sup>3</sup> (TPH) Unless indicated | Date of Manufacture <sup>2</sup>                 | Controlled by Unit #        | Source Classification Code (SCC) | For Each Piece of Equipment, Check One                                                                                                                                                                                                                                  | RICE Ignition Type (CL, SL, 4SLB, 4SRB, 2SLB) <sup>4</sup> | Replacing Unit No. |
|--------------------------|-------------------------|--------------------|---------|----------|-------------------------------------------------------------------|------------------------------------------------------------------|--------------------------------------------------|-----------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------|
|                          |                         |                    |         |          |                                                                   |                                                                  | Date of Construction/Reconstruction <sup>2</sup> | Emissions vented to Stack # |                                  |                                                                                                                                                                                                                                                                         |                                                            |                    |
| SC-820                   | Screw Conveyor          | Trident Structures | N/A     | N/A      | 40                                                                | 40                                                               | 9/26/2025                                        | DC-930 Dust Collector       | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| BF-330                   | Belt Feeder             | Trident Structures | N/A     | N/A      | 40                                                                | 40                                                               | 9/26/2025                                        | DC-940 Dust Collector       | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| BF-340                   | Belt Feeder             | Trident Structures | N/A     | N/A      | 40                                                                | 40                                                               | 9/26/2025                                        | DC-940 Dust Collector       | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| BF-360                   | Belt Feeder             | Trident Structures | N/A     | N/A      | 40                                                                | 40                                                               | 9/26/2025                                        | DC-950 Dust Collector       | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| SC-330                   | Screener                | Trident Structures | N/A     | N/A      | 40                                                                | 40                                                               | 8/5/2025                                         | DC-940 Dust Collector       | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| SC-340                   | Screener                | Trident Structures | N/A     | N/A      | 40                                                                | 40                                                               | 8/5/2025                                         | DC-940 Dust Collector       | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| SC-360                   | Screener                | Trident Structures | N/A     | N/A      | 40                                                                | 40                                                               | 8/5/2025                                         | DC-950 Dust Collector       | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| BC-525                   | Belt Conveyor (Overs)   | Trident Structures | N/A     | N/A      | 60                                                                | 60                                                               | 9/26/2025                                        | DC-980 Dust Collector       | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| BE-530                   | Bucket Elevator (Overs) | Trident Structures | N/A     | N/A      | 60                                                                | 60                                                               | 9/26/2025                                        | DC-980 Dust Collector       | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| HP-535                   | Hopper (Overs)          | Trident Structures | N/A     | N/A      | 15                                                                | 15                                                               | 9/26/2025                                        | BV-535 Bin Vent Filter      | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |

| Unit Number <sup>1</sup> | Source Description         | Make               | Model # | Serial # | Manufacturer's Rated Capacity <sup>2</sup> (TPH) Unless indicated | Requested Permitted Capacity <sup>3</sup> (TPH) Unless indicated | Date of Manufacture <sup>2</sup>                 | Controlled by Unit #        | Source Classification Code (SCC) | For Each Piece of Equipment, Check One                                                                                                                                                                                                                                  | RICE Ignition Type (CI, SI, 4SLB, 4SRB, 2SLB) <sup>4</sup> | Replacing Unit No. |
|--------------------------|----------------------------|--------------------|---------|----------|-------------------------------------------------------------------|------------------------------------------------------------------|--------------------------------------------------|-----------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------|
|                          |                            |                    |         |          |                                                                   |                                                                  | Date of Construction/Reconstruction <sup>2</sup> | Emissions vented to Stack # |                                  |                                                                                                                                                                                                                                                                         |                                                            |                    |
| CR-540                   | Crusher (Overs)            | Trident Structures | N/A     | N/A      | 35                                                                | 35                                                               | 1/14/2026                                        | DC-505 Dust Collector       | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| SC-560                   | Screw Conveyor (Overs)     | Trident Structures | N/A     | N/A      | 60                                                                | 60                                                               | 9/26/2025                                        | DC-980 Dust Collector       | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| BE-570                   | Bucket Elevator (Overs)    | Trident Structures | N/A     | N/A      | 60                                                                | 60                                                               | 9/26/2025                                        | DC-980 Dust Collector       | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| HP-575                   | Hopper (Overs)             | Trident Structures | N/A     | N/A      | 60                                                                | 60                                                               | 9/26/2025                                        | N/A- Fugitive Emissions     | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| SC-580                   | Screener (Overs)           | Trident Structures | N/A     | N/A      | 40                                                                | 40                                                               | 9/26/2025                                        | DC-980 Dust Collector       | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| SC-670                   | Screw Conveyor (Fines)     | Trident Structures | N/A     | N/A      | 40                                                                | 40                                                               | 9/26/2025                                        | DC-950 Dust Collector       | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| BE-710                   | Bucket Elevator (Fines)    | Trident Structures | N/A     | N/A      | 150                                                               | 150                                                              | 9/26/2025                                        | DC-960 Dust Collector       | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| HP-730                   | Hopper (Fines)             | Trident Structures | N/A     | N/A      | 50                                                                | 50                                                               | 9/26/2025                                        | BV-730 Bin Vent Filter      | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| LS-730                   | Rail Loading Spout (Fines) | Trident Structures | N/A     | N/A      | 100                                                               | 100                                                              | 9/26/2025                                        | DC-960 Dust Collector       | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |

| Unit Number <sup>1</sup>  | Source Description         | Make               | Model # | Serial #         | Manufacturer's Rated Capacity <sup>3</sup> (TPH) Unless indicated | Requested Permitted Capacity <sup>3</sup> (TPH) Unless indicated | Date of Manufacture <sup>2</sup>                     | Controlled by Unit #        | Source Classification Code (SCC) | For Each Piece of Equipment, Check One                                                                                                                                                                                                                                  | RICE Ignition Type (CI, SI, 4SLB, 4SRB, 2SLB) <sup>4</sup> | Replacing Unit No. |
|---------------------------|----------------------------|--------------------|---------|------------------|-------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------|-----------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------|
|                           |                            |                    |         |                  |                                                                   |                                                                  | Date of Construction/<br>Reconstruction <sup>2</sup> | Emissions vented to Stack # |                                  |                                                                                                                                                                                                                                                                         |                                                            |                    |
| HP-720                    | Hopper (Fines)             | Trident Structures | N/A     | N/A              | 50                                                                | 50                                                               | 9/26/2025                                            | BV-720 Bin Vent Filter      | 30502760                         | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| LS-720                    | Rail Loading Spout (Fines) | Trident Structures | N/A     | N/A              | 100                                                               | 100                                                              | 9/26/2025                                            | DC-960 Dust Collector       | 30502760                         | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | N/A                                                        | N/A                |
| CAT Diesel-Fired Genset 1 | 1-MW Diesel-Fired Genset   | CAT                | C18     | Not Yet Acquired | 455 kW                                                            | 455 kW                                                           | 7/22/2025                                            | Gen1                        | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | CI                                                         | N/A                |
| CAT Diesel-Fired Genset 2 | 1-MW Diesel-Fired Genset   | CAT                | C18     | Not Yet Acquired | 455 kW                                                            | 455 kW                                                           | 7/22/2025                                            | Gen2                        | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | CI                                                         | N/A                |
| CAT Diesel-Fired Genset3  | 1-MW Diesel-Fired Genset   | CAT                | C18     | Not Yet Acquired | 455 kW                                                            | 455 kW                                                           | 7/22/2025                                            | Gen3                        | 30502760                         | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input checked="" type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced | CI                                                         | N/A                |

<sup>1</sup> Unit numbers must correspond to unit numbers in the previous permit unless a complete cross reference table of all units in both permits is provided.

<sup>2</sup> Specify dates required to determine regulatory applicability.

<sup>3</sup> To properly account for power conversion efficiencies, generator set rated capacity shall be reported as the rated capacity of the engine in horsepower, not the kilowatt capacity of the generator set.

<sup>4</sup> "4SLB" means four stroke lean burn engine, "4SRB" means four stroke rich burn engine, "2SLB" means two stroke lean burn engine, "CI" means compression ignition, and "SI" means spark ignition

### Table 2-B: Insignificant Activities<sup>1</sup> (20.2.70 NMAC) OR Exempted Equipment (20.2.72 NMAC)

All 20.2.70 NMAC (Title V) applications must list all Insignificant Activities in this table. All 20.2.72 NMAC applications must list Exempted Equipment in this table. If equipment listed on this table is exempt under 20.2.72.202.B.5, include emissions calculations and emissions totals for 20.2.B.5 "similar functions" units, operations, and activities in Section 6, Calculations. Equipment and activities exempted under 20.2.72.202 NMAC may not necessarily be Insignificant under 20.2.70 NMAC (and vice versa). Unit & stack numbering must be consistent throughout the application package. Per Exemptions Policy 02-012.00 (see [http://www.env.nm.gov/aqb/permit/aqb\\_pol.html](http://www.env.nm.gov/aqb/permit/aqb_pol.html)), 20.2.72.202.B NMAC Exemptions do not apply, but 20.2.72.202.A NMAC exemptions do apply to NOI facilities under 20.2.73 NMAC. List 20.2.72.301.D.4 NMAC Auxiliary Equipment for Streamline applications in Table 2-A. The List of Insignificant Activities (for TV) can be found online at <http://www.env.nm.gov/aqb/forms/InsignificantListTitleV.pdf>. TV sources may elect to enter both TV Insignificant Activities and Part 72 Exemptions on this form.

| Unit Number | Source Description | Manufacturer | Model No.  | Max Capacity   | List Specific 20.2.72.202 NMAC Exemption<br>(e.g. 20.2.72.202.B.5) | Date of Manufacture<br>/Reconstruction <sup>2</sup> | For Each Piece of Equipment, Check One                                                                                                                                                                                                                                  |
|-------------|--------------------|--------------|------------|----------------|--------------------------------------------------------------------|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|             |                    |              | Serial No. | Capacity Units | Insignificant Activity citation (e.g. IA List Item #1.a)           | Date of Installation<br>/Construction <sup>2</sup>  |                                                                                                                                                                                                                                                                         |
|             | Yard Loaders       |              |            |                |                                                                    |                                                     | <input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced |
|             |                    |              |            |                | 20.2.72.202 A.(3)                                                  |                                                     |                                                                                                                                                                                                                                                                         |
|             |                    |              |            |                |                                                                    |                                                     | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced            |
|             |                    |              |            |                |                                                                    |                                                     |                                                                                                                                                                                                                                                                         |
|             |                    |              |            |                |                                                                    |                                                     | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced            |
|             |                    |              |            |                |                                                                    |                                                     |                                                                                                                                                                                                                                                                         |
|             |                    |              |            |                |                                                                    |                                                     | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced            |
|             |                    |              |            |                |                                                                    |                                                     |                                                                                                                                                                                                                                                                         |
|             |                    |              |            |                |                                                                    |                                                     | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced            |
|             |                    |              |            |                |                                                                    |                                                     |                                                                                                                                                                                                                                                                         |
|             |                    |              |            |                |                                                                    |                                                     | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced            |
|             |                    |              |            |                |                                                                    |                                                     |                                                                                                                                                                                                                                                                         |
|             |                    |              |            |                |                                                                    |                                                     | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced            |
|             |                    |              |            |                |                                                                    |                                                     |                                                                                                                                                                                                                                                                         |
|             |                    |              |            |                |                                                                    |                                                     | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced            |
|             |                    |              |            |                |                                                                    |                                                     |                                                                                                                                                                                                                                                                         |
|             |                    |              |            |                |                                                                    |                                                     | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced            |
|             |                    |              |            |                |                                                                    |                                                     |                                                                                                                                                                                                                                                                         |
|             |                    |              |            |                |                                                                    |                                                     | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced            |
|             |                    |              |            |                |                                                                    |                                                     |                                                                                                                                                                                                                                                                         |
|             |                    |              |            |                |                                                                    |                                                     | <input type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed<br><input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit<br><input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced            |
|             |                    |              |            |                |                                                                    |                                                     |                                                                                                                                                                                                                                                                         |

<sup>1</sup> Insignificant activities exempted due to size or production rate are defined in 20.2.70.300.D.6, 20.2.70.7.Q NMAC, and the NMED/AQB List of Insignificant Activities, dated September 15, 2008. Emissions from these insignificant activities do not need to be reported, unless specifically requested.

<sup>2</sup> Specify date(s) required to determine regulatory applicability.

**Table 2-C: Emissions Control Equipment**

Unit and stack numbering must correspond throughout the application package. Only list control equipment for TAPs if the TAP's maximum uncontrolled emissions rate is over its respective threshold as listed in 20.2.72 NMAC, Subpart V, Tables A and B. In accordance with 20.2.72.203.A(3) and (8) NMAC, 20.2.70.300.D(5)(b) and (e) NMAC, and 20.2.73.200.B(7) NMAC, the permittee shall report all control devices and list each pollutant controlled by the control device regardless if the applicant takes credit for the reduction in emissions.

| Control Equipment Unit No. | Control Equipment Description | Date Installed | Controlled Pollutant(s) | Controlling Emissions for Unit Number(s) <sup>1</sup>                | Efficiency (% Control by Weight) | Method used to Estimate Efficiency |
|----------------------------|-------------------------------|----------------|-------------------------|----------------------------------------------------------------------|----------------------------------|------------------------------------|
| DC-930                     | C&W DustTech Dust Collector   | 10/14/2025     | PM-10 & PM-2.5          | BE-120<br>BC-220<br>BC-270<br>BC-300<br>BE-310<br>SC-810<br>SC-820   | 99.9%                            | Manufacturer Specifications        |
| DC-940                     | C&W DustTech Dust Collector   | 10/14/2025     | PM-10 & PM-2.5          | BF-330<br>BF-340<br>SC-330<br>SC-340<br>BC-640<br>BC-420             | 99.9%                            | Manufacturer Specifications        |
| DC-950                     | C&W DustTech Dust Collector   | 10/14/2025     | PM-10 & PM-2.5          | BF-350<br>BF-360<br>SC-350<br>SC-360<br>BE-650<br>SC-670             | 99.9%                            | Manufacturer Specifications        |
| DC-960                     | C&W DustTech Dust Collector   | 10/14/2025     | PM-10 & PM-2.5          | SC-700<br>BE-710<br>LS-720<br>LS-730                                 | 99.9%                            | Manufacturer Specifications        |
| DC-970                     | C&W DustTech Dust Collector   | 10/14/2025     | PM-10 & PM-2.5          | RU 1<br>RU 2<br>RU 3<br>BC-110<br>BC-115<br>BC-440<br>BE-460<br>RU 4 | 99.9%                            | Manufacturer Specifications        |
| DC-980                     | C&W DustTech Dust Collector   | 10/14/2025     | PM-10 & PM-2.5          | BC-525<br>BE-530<br>SC-560<br>BE-570<br>SC-580                       | 99.9%                            | Manufacturer Specifications        |
| BV-200                     | C&W DustTech Bin Vent Filter  | 10/14/2025     | PM-10 & PM-2.5          | SL-200                                                               | 99.9%                            | Manufacturer Specifications        |
| BV-250                     | C&W DustTech Bin Vent Filter  | 10/14/2025     | PM-10 & PM-2.5          | SL-250                                                               | 99.9%                            | Manufacturer Specifications        |

<sup>1</sup> List each control device on a separate line. For each control device, list all emission units controlled by the control device.

**Table 2-D: Maximum Emissions** (under normal operating conditions)

☐ This Table was intentionally left blank because it would be identical to Table 2-E.

Maximum Emissions are the emissions at maximum capacity and prior to (in the absence of) pollution control, emission-reducing process equipment, or any other emission reduction. Calculate the hourly emissions using the worst case hourly emissions for each pollutant. For each pollutant, calculate the annual emissions as if the facility were operating at maximum plant capacity without pollution controls for 8760 hours per year, unless otherwise approved by the Department. List Hazardous Air Pollutants (HAP) & Toxic Air Pollutants (TAPs) in Table 2-I. Unit & stack numbering must be consistent throughout the application package. Fill all cells in this table with the emission numbers or a "-" symbol. A "--" symbol indicates that emissions of this pollutant are not expected. Numbers shall be expressed to at least 2 decimal points (e.g. 0.41, 1.41, or 1.41E-4).

| Unit No.             | NOx   |        | CO    |        | VOC   |        | SOx   |        | PM <sup>1</sup> |        | PM10 <sup>1</sup> |        | PM2.5 <sup>1</sup> |        | H <sub>2</sub> S |        | Lead  |        |
|----------------------|-------|--------|-------|--------|-------|--------|-------|--------|-----------------|--------|-------------------|--------|--------------------|--------|------------------|--------|-------|--------|
|                      | lb/hr | ton/yr | lb/hr | ton/yr | lb/hr | ton/yr | lb/hr | ton/yr | lb/hr           | ton/yr | lb/hr             | ton/yr | lb/hr              | ton/yr | lb/hr            | ton/yr | lb/hr | ton/yr |
| RU 1                 | -     | -      | -     | -      | -     | -      | -     | -      | 0.56            | 2.46   | 0.27              | 1.162  | 0.04               | 0.176  | -                | -      | -     | -      |
| RU 2                 | -     | -      | -     | -      | -     | -      | -     | -      | 0.56            | 2.46   | 0.27              | 1.162  | 0.04               | 0.176  | -                | -      | -     | -      |
| RU 3                 | -     | -      | -     | -      | -     | -      | -     | -      | 0.56            | 2.46   | 0.27              | 1.162  | 0.04               | 0.176  | -                | -      | -     | -      |
| RU 4                 | -     | -      | -     | -      | -     | -      | -     | -      | 0.48            | 2.09   | 0.23              | 0.988  | 0.03               | 0.150  | -                | -      | -     | -      |
| SB N (Formerly SB E) | -     | -      | -     | -      | -     | -      | -     | -      | 0.38            | 1.65   | 0.18              | 0.780  | 0.03               | 0.118  | -                | -      | -     | -      |
| SB S (Formerly SB W) | -     | -      | -     | -      | -     | -      | -     | -      | 0.38            | 1.65   | 0.18              | 0.780  | 0.03               | 0.118  | -                | -      | -     | -      |
| LOC E1               | -     | -      | -     | -      | -     | -      | -     | -      | 0.12            | 0.52   | 0.06              | 0.247  | 0.01               | 0.037  | -                | -      | -     | -      |
| LOTS E1              | -     | -      | -     | -      | -     | -      | -     | -      | 0.12            | 0.52   | 0.06              | 0.247  | 0.01               | 0.037  | -                | -      | -     | -      |
| LOC E2               | -     | -      | -     | -      | -     | -      | -     | -      | 0.12            | 0.52   | 0.06              | 0.247  | 0.01               | 0.037  | -                | -      | -     | -      |
| LOTS E2              | -     | -      | -     | -      | -     | -      | -     | -      | 0.12            | 0.52   | 0.06              | 0.247  | 0.01               | 0.037  | -                | -      | -     | -      |
| LOC W1               | -     | -      | -     | -      | -     | -      | -     | -      | 0.12            | 0.52   | 0.06              | 0.247  | 0.01               | 0.037  | -                | -      | -     | -      |
| LOTS W1              | -     | -      | -     | -      | -     | -      | -     | -      | 0.12            | 0.52   | 0.06              | 0.247  | 0.01               | 0.037  | -                | -      | -     | -      |
| LOC W2               | -     | -      | -     | -      | -     | -      | -     | -      | 0.12            | 0.52   | 0.06              | 0.247  | 0.01               | 0.037  | -                | -      | -     | -      |
| LOTS W2              | -     | -      | -     | -      | -     | -      | -     | -      | 0.12            | 0.52   | 0.06              | 0.247  | 0.01               | 0.037  | -                | -      | -     | -      |
| HR                   | -     | -      | -     | -      | -     | -      | -     | -      | 5.46            | 23.92  | 1.39              | 6.097  | 0.14               | 0.610  | -                | -      | -     | -      |
| MNFS 1               | -     | -      | -     | -      | -     | -      | -     | -      | 0.03            | 0.14   | 0.01              | 0.064  | 0.00               | 0.010  | -                | -      | -     | -      |
| MNFS 2               | -     | -      | -     | -      | -     | -      | -     | -      | 0.03            | 0.14   | 0.01              | 0.065  | 0.00               | 0.010  | -                | -      | -     | -      |
| MNFS 3               | -     | -      | -     | -      | -     | -      | -     | -      | 0.03            | 0.14   | 0.01              | 0.065  | 0.00               | 0.010  | -                | -      | -     | -      |
| MNFS 4A              | -     | -      | -     | -      | -     | -      | -     | -      | 0.01            | 0.03   | 0.00              | 0.016  | 0.00               | 0.002  | -                | -      | -     | -      |
| MNFS 4B              | -     | -      | -     | -      | -     | -      | -     | -      | 0.01            | 0.03   | 0.00              | 0.016  | 0.00               | 0.002  | -                | -      | -     | -      |
| MNFS 4C              | -     | -      | -     | -      | -     | -      | -     | -      | 0.01            | 0.03   | 0.00              | 0.016  | 0.00               | 0.002  | -                | -      | -     | -      |
| MNFS 4D              | -     | -      | -     | -      | -     | -      | -     | -      | 0.01            | 0.03   | 0.00              | 0.016  | 0.00               | 0.002  | -                | -      | -     | -      |
| MNFS 5A              | -     | -      | -     | -      | -     | -      | -     | -      | 0.02            | 0.08   | 0.01              | 0.046  | 0.00               | 0.007  | -                | -      | -     | -      |
| MNFS 5B              | -     | -      | -     | -      | -     | -      | -     | -      | 0.02            | 0.08   | 0.01              | 0.046  | 0.00               | 0.007  | -                | -      | -     | -      |
| MNFS 5C              | -     | -      | -     | -      | -     | -      | -     | -      | 0.02            | 0.08   | 0.01              | 0.046  | 0.00               | 0.007  | -                | -      | -     | -      |
| MNFS 5D              | -     | -      | -     | -      | -     | -      | -     | -      | 0.02            | 0.08   | 0.01              | 0.046  | 0.00               | 0.007  | -                | -      | -     | -      |
| BC-110               | -     | -      | -     | -      | -     | -      | -     | -      | 0.56            | 2.46   | 0.27              | 1.162  | 0.04               | 0.176  | -                | -      | -     | -      |
| BC-115               | -     | -      | -     | -      | -     | -      | -     | -      | 0.56            | 2.46   | 0.27              | 1.162  | 0.04               | 0.176  | -                | -      | -     | -      |
| BE-120               | -     | -      | -     | -      | -     | -      | -     | -      | 0.56            | 2.46   | 0.27              | 1.162  | 0.04               | 0.176  | -                | -      | -     | -      |
| SL-200               | -     | -      | -     | -      | -     | -      | -     | -      | 0.28            | 1.23   | 0.13              | 0.581  | 0.02               | 0.088  | -                | -      | -     | -      |
| SL-250               | -     | -      | -     | -      | -     | -      | -     | -      | 0.28            | 1.23   | 0.13              | 0.581  | 0.02               | 0.088  | -                | -      | -     | -      |

| Unit No. | NOx   |        | CO    |        | VOC   |        | SOx   |        | PM <sup>1</sup> |        | PM10 <sup>1</sup> |        | PM2.5 <sup>1</sup> |        | H <sub>2</sub> S |        | Lead  |        |
|----------|-------|--------|-------|--------|-------|--------|-------|--------|-----------------|--------|-------------------|--------|--------------------|--------|------------------|--------|-------|--------|
|          | lb/hr | ton/yr | lb/hr | ton/yr | lb/hr | ton/yr | lb/hr | ton/yr | lb/hr           | ton/yr | lb/hr             | ton/yr | lb/hr              | ton/yr | lb/hr            | ton/yr | lb/hr | ton/yr |
| BC-220   | -     | -      | -     | -      | -     | -      | -     | -      | 0.28            | 1.23   | 0.13              | 0.581  | 0.02               | 0.088  | -                | -      | -     | -      |
| BC-270   | -     | -      | -     | -      | -     | -      | -     | -      | 0.28            | 1.23   | 0.13              | 0.581  | 0.02               | 0.088  | -                | -      | -     | -      |
| BC-300   | -     | -      | -     | -      | -     | -      | -     | -      | 0.56            | 2.46   | 0.27              | 1.162  | 0.04               | 0.176  | -                | -      | -     | -      |
| BE-310   | -     | -      | -     | -      | -     | -      | -     | -      | 0.56            | 2.46   | 0.27              | 1.162  | 0.04               | 0.176  | -                | -      | -     | -      |
| HP-320   | -     | -      | -     | -      | -     | -      | -     | -      | 0.28            | 1.23   | 0.13              | 0.581  | 0.02               | 0.088  | -                | -      | -     | -      |
| HP-325   | -     | -      | -     | -      | -     | -      | -     | -      | 0.28            | 1.23   | 0.13              | 0.581  | 0.02               | 0.088  | -                | -      | -     | -      |
| BF-350   | -     | -      | -     | -      | -     | -      | -     | -      | 0.14            | 0.61   | 0.07              | 0.291  | 0.01               | 0.044  | -                | -      | -     | -      |
| SC-350   | -     | -      | -     | -      | -     | -      | -     | -      | 0.53            | 2.33   | 0.18              | 0.810  | 0.05               | 0.215  | -                | -      | -     | -      |
| BC-420   | -     | -      | -     | -      | -     | -      | -     | -      | 0.48            | 2.09   | 0.23              | 0.988  | 0.03               | 0.150  | -                | -      | -     | -      |
| BC-440   | -     | -      | -     | -      | -     | -      | -     | -      | 0.48            | 2.09   | 0.23              | 0.988  | 0.03               | 0.150  | -                | -      | -     | -      |
| BE-460   | -     | -      | -     | -      | -     | -      | -     | -      | 0.48            | 2.09   | 0.23              | 0.988  | 0.03               | 0.150  | -                | -      | -     | -      |
| BC-640   | -     | -      | -     | -      | -     | -      | -     | -      | 0.08            | 0.37   | 0.04              | 0.174  | 0.01               | 0.026  | -                | -      | -     | -      |
| BE-650   | -     | -      | -     | -      | -     | -      | -     | -      | 0.08            | 0.37   | 0.04              | 0.174  | 0.01               | 0.026  | -                | -      | -     | -      |
| SL-660   | -     | -      | -     | -      | -     | -      | -     | -      | 0.08            | 0.37   | 0.04              | 0.174  | 0.01               | 0.026  | -                | -      | -     | -      |
| SC-700   | -     | -      | -     | -      | -     | -      | -     | -      | 0.08            | 0.37   | 0.04              | 0.174  | 0.01               | 0.026  | -                | -      | -     | -      |
| SC-810   | -     | -      | -     | -      | -     | -      | -     | -      | 0.56            | 2.46   | 0.27              | 1.162  | 0.04               | 0.176  | -                | -      | -     | -      |
| SC-820   | -     | -      | -     | -      | -     | -      | -     | -      | 0.56            | 2.46   | 0.27              | 1.162  | 0.04               | 0.176  | -                | -      | -     | -      |
| BF-330   | -     | -      | -     | -      | -     | -      | -     | -      | 0.14            | 0.61   | 0.07              | 0.291  | 0.01               | 0.044  | -                | -      | -     | -      |
| BF-340   | -     | -      | -     | -      | -     | -      | -     | -      | 0.14            | 0.61   | 0.07              | 0.291  | 0.01               | 0.044  | -                | -      | -     | -      |
| BF-360   | -     | -      | -     | -      | -     | -      | -     | -      | 0.14            | 0.61   | 0.07              | 0.291  | 0.01               | 0.044  | -                | -      | -     | -      |
| SC-330   | -     | -      | -     | -      | -     | -      | -     | -      | 0.53            | 2.33   | 0.18              | 0.810  | 0.05               | 0.215  | -                | -      | -     | -      |
| SC-340   | -     | -      | -     | -      | -     | -      | -     | -      | 0.53            | 2.33   | 0.18              | 0.810  | 0.05               | 0.215  | -                | -      | -     | -      |
| SC-360   | -     | -      | -     | -      | -     | -      | -     | -      | 0.53            | 2.33   | 0.18              | 0.810  | 0.05               | 0.215  | -                | -      | -     | -      |
| BC-525   | -     | -      | -     | -      | -     | -      | -     | -      | 0.08            | 0.37   | 0.04              | 0.174  | 0.01               | 0.026  | -                | -      | -     | -      |
| BE-530   | -     | -      | -     | -      | -     | -      | -     | -      | 0.08            | 0.37   | 0.04              | 0.174  | 0.01               | 0.026  | -                | -      | -     | -      |
| HP-535   | -     | -      | -     | -      | -     | -      | -     | -      | 0.08            | 0.37   | 0.04              | 0.174  | 0.01               | 0.026  | -                | -      | -     | -      |

| Unit No.                                              | NOx         |             | CO           |               | VOC         |             | SOx         |             | PM <sup>1</sup> |              | PM10 <sup>1</sup> |              | PM2.5 <sup>1</sup> |             | H <sub>2</sub> S |          | Lead     |          |
|-------------------------------------------------------|-------------|-------------|--------------|---------------|-------------|-------------|-------------|-------------|-----------------|--------------|-------------------|--------------|--------------------|-------------|------------------|----------|----------|----------|
|                                                       | lb/hr       | ton/yr      | lb/hr        | ton/yr        | lb/hr       | ton/yr      | lb/hr       | ton/yr      | lb/hr           | ton/yr       | lb/hr             | ton/yr       | lb/hr              | ton/yr      | lb/hr            | ton/yr   | lb/hr    | ton/yr   |
| CR-540                                                | -           | -           | -            | -             | -           | -           | -           | -           | 0.08            | 0.37         | 0.04              | 0.174        | 0.01               | 0.026       | -                | -        | -        | -        |
| SC-560                                                | -           | -           | -            | -             | -           | -           | -           | -           | 0.08            | 0.37         | 0.04              | 0.174        | 0.01               | 0.026       | -                | -        | -        | -        |
| BE-570                                                | -           | -           | -            | -             | -           | -           | -           | -           | 0.08            | 0.37         | 0.04              | 0.174        | 0.01               | 0.026       | -                | -        | -        | -        |
| HP-575                                                | -           | -           | -            | -             | -           | -           | -           | -           | 0.08            | 0.37         | 0.04              | 0.174        | 0.01               | 0.026       | -                | -        | -        | -        |
| SC-580                                                | -           | -           | -            | -             | -           | -           | -           | -           | 0.08            | 0.37         | 0.04              | 0.174        | 0.01               | 0.026       | -                | -        | -        | -        |
| SC-670                                                | -           | -           | -            | -             | -           | -           | -           | -           | 0.08            | 0.37         | 0.04              | 0.174        | 0.01               | 0.026       | -                | -        | -        | -        |
| BE-710                                                | -           | -           | -            | -             | -           | -           | -           | -           | 0.08            | 0.37         | 0.04              | 0.174        | 0.01               | 0.026       | -                | -        | -        | -        |
| HP-730                                                | -           | -           | -            | -             | -           | -           | -           | -           | 0.04            | 0.18         | 0.02              | 0.087        | 0.00               | 0.013       | -                | -        | -        | -        |
| LS-730                                                | -           | -           | -            | -             | -           | -           | -           | -           | 0.04            | 0.18         | 0.02              | 0.087        | 0.00               | 0.013       | -                | -        | -        | -        |
| HP-720                                                | -           | -           | -            | -             | -           | -           | -           | -           | 0.04            | 0.18         | 0.02              | 0.087        | 0.00               | 0.013       | -                | -        | -        | -        |
| LS-720                                                | -           | -           | -            | -             | -           | -           | -           | -           | 0.04            | 0.18         | 0.02              | 0.087        | 0.00               | 0.013       | -                | -        | -        | -        |
| CAT Diesel-Fired Genset 1                             | 0.69        | 3.01        | 8.15         | 35.69         | 0.03        | 0.14        | 0.02        | 0.08        | 0.03            | 0.14         | 0.031             | 0.137        | 0.031              | 0.137       | -                | -        | -        | -        |
| CAT Diesel-Fired Genset 2                             | 0.69        | 3.01        | 8.15         | 35.69         | 0.03        | 0.14        | 0.02        | 0.08        | 0.03            | 0.14         | 0.031             | 0.137        | 0.031              | 0.137       | -                | -        | -        | -        |
| CAT Diesel-Fired Genset3                              | 0.69        | 3.01        | 8.15         | 35.69         | 0.03        | 0.14        | 0.02        | 0.08        | 0.03            | 0.14         | 0.031             | 0.137        | 0.031              | 0.137       | -                | -        | -        | -        |
|                                                       |             |             |              |               |             |             |             |             |                 |              |                   |              |                    |             |                  |          |          |          |
| <b>Total (PTE)</b>                                    | <b>2.06</b> | <b>9.02</b> | <b>24.44</b> | <b>107.06</b> | <b>0.09</b> | <b>0.41</b> | <b>0.05</b> | <b>0.23</b> | <b>20.69</b>    | <b>90.64</b> | <b>8.39</b>       | <b>36.74</b> | <b>1.36</b>        | <b>5.97</b> | <b>0</b>         | <b>0</b> | <b>0</b> | <b>0</b> |
| <b>Total (Two Genset Synthetic Limit)<sup>2</sup></b> | <b>1.37</b> | <b>6.02</b> | <b>16.30</b> | <b>71.37</b>  | <b>0.06</b> | <b>0.27</b> | <b>0.03</b> | <b>0.15</b> | <b>20.66</b>    | <b>90.50</b> | <b>8.36</b>       | <b>36.60</b> | <b>1.33</b>        | <b>5.83</b> | <b>0</b>         | <b>0</b> | <b>0</b> | <b>0</b> |

1. **Condensable Particulate Matter:** Include condensable particulate matter emissions for PM10 and PM2.5 if the source is a combustion source. Do not include condensable particulate matter for PM unless PM is set equal to PM10 and PM2.5. Particulate matter (PM) is not subject to an ambient air quality standard, but PM is a regulated air pollutant under PSD (20.2.74 NMAC) and Title V (20.2.70 NMAC).

2. In order to avoid Title V major source status, Titan Lansing has elected to accept a synthetic limit which restricts concurrent genset usage to two gensets.

**Table 2-E: Requested Allowable Emissions**

Unit & stack numbering must be consistent throughout the application package. Fill all cells in this table with the emission numbers or a "-" symbol. A "--" symbol indicates that emissions of this pollutant are not expected. Numbers shall be expressed to at least 2 decimal points (e.g. 0.41, 1.41, or 1.41E<sup>-4</sup>).

| Unit No.                                                           | NOx   |        | CO    |        | VOC   |        | SOx   |        | PM <sup>1</sup> |          | PM10 <sup>1</sup> |          | PM2.5 <sup>1</sup> |          | H <sub>2</sub> S |        | Lead  |        |
|--------------------------------------------------------------------|-------|--------|-------|--------|-------|--------|-------|--------|-----------------|----------|-------------------|----------|--------------------|----------|------------------|--------|-------|--------|
|                                                                    | lb/hr | ton/yr | lb/hr | ton/yr | lb/hr | ton/yr | lb/hr | ton/yr | lb/hr           | ton/yr   | lb/hr             | ton/yr   | lb/hr              | ton/yr   | lb/hr            | ton/yr | lb/hr | ton/yr |
| SB N (Formerly SB E)                                               | -     | -      | -     | -      | -     | -      | -     | -      | 0.04            | 0.16     | 0.02              | 0.08     | 0.003              | 0.012    | -                | -      | -     | -      |
| SB S (Formerly SB W)                                               | -     | -      | -     | -      | -     | -      | -     | -      | 0.04            | 0.16     | 0.02              | 0.08     | 0.003              | 0.012    | -                | -      | -     | -      |
| HR                                                                 | -     | -      | -     | -      | -     | -      | -     | -      | 0.27            | 1.20     | 0.07              | 0.305    | 0.007              | 0.030    | -                | -      | -     | -      |
| MNFS 1                                                             | -     | -      | -     | -      | -     | -      | -     | -      | 0.02            | 0.07     | 0.01              | 0.03     | 0.001              | 0.005    | -                | -      | -     | -      |
| MNFS 2                                                             | -     | -      | -     | -      | -     | -      | -     | -      | 0.01            | 0.04     | 0.004             | 0.020    | 0.001              | 0.003    | -                | -      | -     | -      |
| MNFS 3                                                             | -     | -      | -     | -      | -     | -      | -     | -      | 0               | 0        | 0                 | 0        | 0                  | 0        | -                | -      | -     | -      |
| MNFS 4A                                                            | -     | -      | -     | -      | -     | -      | -     | -      | 1.58E-04        | 6.90E-04 | 7.43E-05          | 3.25E-04 | 1.12E-05           | 4.91E-05 | -                | -      | -     | -      |
| MNFS 4B                                                            |       |        |       |        |       |        |       |        | 1.58E-04        | 6.90E-04 | 7.43E-05          | 3.25E-04 | 1.12E-05           | 4.91E-05 |                  |        |       |        |
| MNFS 4C                                                            |       |        |       |        |       |        |       |        | 1.58E-04        | 6.90E-04 | 7.43E-05          | 3.25E-04 | 1.12E-05           | 4.91E-05 |                  |        |       |        |
| MNFS 4D                                                            | -     | -      | -     | -      | -     | -      | -     | -      | 1.58E-04        | 6.90E-04 | 7.43E-05          | 3.25E-04 | 1.12E-05           | 4.91E-05 | -                | -      | -     | -      |
| MNFS 5A                                                            | -     | -      | -     | -      | -     | -      | -     | -      | 3.60E-04        | 1.58E-03 | 2.10E-04          | 9.20E-04 | 3.17E-05           | 1.39E-04 | -                | -      | -     | -      |
| MNFS 5B                                                            | -     | -      | -     | -      | -     | -      | -     | -      | 3.60E-04        | 1.58E-03 | 2.10E-04          | 9.20E-04 | 3.17E-05           | 1.39E-04 | -                | -      | -     | -      |
| MNFS 5C                                                            | -     | -      | -     | -      | -     | -      | -     | -      | 3.60E-04        | 1.58E-03 | 2.10E-04          | 9.20E-04 | 3.17E-05           | 1.39E-04 | -                | -      | -     | -      |
| MNFS 5D                                                            | -     | -      | -     | -      | -     | -      | -     | -      | 3.60E-04        | 1.58E-03 | 2.10E-04          | 9.20E-04 | 3.17E-05           | 1.39E-04 | -                | -      | -     | -      |
| BE-120<br>BC-220<br>BC-270<br>BC-300<br>BE-310<br>SC-810<br>SC-820 | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A      | 0.21              | 0.94     | 0.04               | 0.19     | -                | -      | -     | -      |
| BF-330<br>BF-340<br>SC-330<br>SC-340<br>BC-640<br>BC-420           | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A      | 0.17              | 0.75     | 0.03               | 0.15     | -                | -      | -     | -      |
| BF-350<br>BF-360<br>SC-350<br>SC-360<br>BE-650<br>SC-670           | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A      | 0.21              | 0.94     | 0.04               | 0.19     | -                | -      | -     | -      |
| SC-700<br>BE-710<br>LS-720<br>LS-730                               | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A      | 0.09              | 0.39     | 0.02               | 0.08     | -                | -      | -     | -      |

| Unit No.                                                             | NOx   |        | CO    |        | VOC   |        | SOx   |        | PM <sup>1</sup> |        | PM10 <sup>1</sup> |             | PM2.5 <sup>1</sup> |             | H <sub>2</sub> S |        | Lead  |        |
|----------------------------------------------------------------------|-------|--------|-------|--------|-------|--------|-------|--------|-----------------|--------|-------------------|-------------|--------------------|-------------|------------------|--------|-------|--------|
|                                                                      | lb/hr | ton/yr | lb/hr | ton/yr | lb/hr | ton/yr | lb/hr | ton/yr | lb/hr           | ton/yr | lb/hr             | ton/yr      | lb/hr              | ton/yr      | lb/hr            | ton/yr | lb/hr | ton/yr |
| RU 1<br>RU 2<br>RU 3<br>BC-110<br>BC-115<br>BC-440<br>BE-460<br>RU 4 | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | 0.21              | 0.94        | 0.04               | 0.19        | -                | -      | -     | -      |
| BC-525<br>BE-530<br>SC-560<br>BE-570<br>SC-580                       | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | 0.17              | 0.75        | 0.03               | 0.15        | -                | -      | -     | -      |
| SL-200                                                               | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | 0.02              | 0.09        | 0.00               | 0.02        | -                | -      | -     | -      |
| SL-250                                                               | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | 0.02              | 0.09        | 0.00               | 0.02        | -                | -      | -     | -      |
| HP-320                                                               | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | 0.01              | 0.05        | 0.00               | 0.01        | -                | -      | -     | -      |
| HP-325                                                               | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | 0.01              | 0.05        | 0.00               | 0.01        | -                | -      | -     | -      |
| HP-535                                                               | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | 0.01              | 0.03        | 0.00               | 0.01        | -                | -      | -     | -      |
| CR-540                                                               | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | 0.18              | 0.78        | 0.04               | 0.16        | -                | -      | -     | -      |
| HP-575                                                               | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | 0.00              | 0.02        | 0.00               | 0.00        | -                | -      | -     | -      |
| SL-660                                                               | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | 0.01              | 0.05        | 0.00               | 0.01        | -                | -      | -     | -      |
| HP-720                                                               | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | 0.01              | 0.05        | 0.00               | 0.01        | -                | -      | -     | -      |
| HP-730                                                               | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | 0.01              | 0.05        | 0.00               | 0.01        | -                | -      | -     | -      |
| LOC E1                                                               | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | 0.01              | 0.02        | 0.00               | 0.00        | -                | -      | -     | -      |
| LOTS E1                                                              | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | 0.00              | 0.00        | 0.00               | 0.00        | -                | -      | -     | -      |
| LOC E2                                                               | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | 0.01              | 0.02        | 0.00               | 0.00        | -                | -      | -     | -      |
| LOTS E2                                                              | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | 0.00              | 0.00        | 0.00               | 0.00        | -                | -      | -     | -      |
| LOC W1                                                               | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | 0.01              | 0.02        | 0.00               | 0.00        | -                | -      | -     | -      |
| LOTS W1                                                              | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | 0.00              | 0.00        | 0.00               | 0.00        | -                | -      | -     | -      |
| LOC W2                                                               | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | 0.01              | 0.02        | 0.00               | 0.00        | -                | -      | -     | -      |
| LOTS W2                                                              | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | 0.00              | 0.00        | 0.00               | 0.00        | -                | -      | -     | -      |
| CAT Diesel-Fired Genset 1                                            | 0.69  | 3.01   | 8.15  | 35.69  | 0.03  | 0.14   | 0.02  | 0.08   | N/A             | N/A    | 0.03              | 0.14        | 0.03               | 0.14        | -                | -      | -     | -      |
| CAT Diesel-Fired Genset 2                                            | 0.69  | 3.01   | 8.15  | 35.69  | 0.03  | 0.14   | 0.02  | 0.08   | N/A             | N/A    | 0.03              | 0.14        | 0.03               | 0.14        | -                | -      | -     | -      |
| CAT Diesel-Fired Genset 3                                            | 0.69  | 3.01   | 8.15  | 35.69  | 0.03  | 0.14   | 0.02  | 0.08   | N/A             | N/A    | 0.03              | 0.14        | 0.03               | 0.14        | -                | -      | -     | -      |
|                                                                      | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | -                 | -           | -                  | -           | -                | -      | -     | -      |
|                                                                      | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | -                 | -           | -                  | -           | -                | -      | -     | -      |
|                                                                      | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | -                 | -           | -                  | -           | -                | -      | -     | -      |
| <b>Totals</b>                                                        | -     | -      | -     | -      | -     | -      | -     | -      | N/A             | N/A    | <b>1.59</b>       | <b>6.98</b> | <b>0.38</b>        | <b>1.68</b> | -                | -      | -     | -      |

**Condensable Particulate Matter:** Include condensable particulate matter emissions for PM10 and PM2.5 if the source is a combustion source. Do not include condensable particulate matter for PM unless PM is set equal to PM10 and PM2.5. Particulate matter (PM) is not subject to an ambient air quality standard, but it is a regulated air pollutant under PSD (20.2.74 NMAC) and Title V (20.2.70 NMAC).

☑ This table is intentionally left blank since all emissions at this facility due to routine or predictable startup, shutdown, or scheduled maintenance are no higher than those listed in Table 2-E and a malfunction emission limit is not already permitted or requested. If you are required to report GHG emissions as described in Section 6a, include any GHG emissions during Startup, Shutdown, and/or Scheduled Maintenance (SSM) in Table 2-P. Provide an explanations of SSM emissions in Section 6 and 6a.

[illegible]

<sup>2</sup> **Condensable Particulate Matter:** Include condensable particulate matter emissions for PM10 and PM2.5 if the source is a combustion source. Do not include condensable particulate matter for PM unless PM is set equal to PM10 and PM2.5. Particulate matter (PM) is not subject to an ambient air quality standard, but it is a regulated air pollutant under PSD (20.2.74 NMAC) and Title V (20.2.70 NMAC).

### Table 2-G: Stack Exit and Fugitive Emission Rates for Special Stacks

☐ I have elected to leave this table blank because this facility does not have any stacks/vents that split emissions from a single source or combine emissions from more than one source listed in table 2-A. Additionally, the emission rates of all stacks match the Requested allowable emission rates stated in Table 2-E.

Use this table to list stack emissions (requested allowable) from split and combined stacks. List Toxic Air Pollutants (TAPs) and Hazardous Air Pollutants (HAPs) in Table 2-I. List all fugitives that are associated with the normal, routine, and non-emergency operation of the facility. Unit and stack numbering must correspond throughout the application package. Refer to Table 2-E for instructions on use of the “-” symbol and on significant figures.

| Stack No. | Serving Unit Number(s) from Table 2-A                                | NO <sub>x</sub> |        | CO    |        | VOC   |        | SO <sub>x</sub> |        | PM    |        | PM <sub>10</sub> |        | PM <sub>2.5</sub> |        | ☐ H <sub>2</sub> S or ☐ Lead |        |
|-----------|----------------------------------------------------------------------|-----------------|--------|-------|--------|-------|--------|-----------------|--------|-------|--------|------------------|--------|-------------------|--------|------------------------------|--------|
|           |                                                                      | lb/hr           | ton/yr | lb/hr | ton/yr | lb/hr | ton/yr | lb/hr           | ton/yr | lb/hr | ton/yr | lb/hr            | ton/yr | lb/hr             | ton/yr | lb/hr                        | ton/yr |
| DC-930    | BE-120<br>BC-220<br>BC-270<br>BC-300<br>BE-310<br>SC-810<br>SC-820   | -               | -      | -     | -      | -     | -      | -               | -      | -     | -      | 0.21             | 0.94   | 0.04              | 0.19   | -                            | -      |
| DC-940    | BF-330<br>BF-340<br>SC-330<br>SC-340<br>BC-640<br>BC-420             | -               | -      | -     | -      | -     | -      | -               | -      | -     | -      | 0.17             | 0.75   | 0.03              | 0.15   | -                            | -      |
| DC-950    | BF-350<br>BF-360<br>SC-350<br>SC-360<br>BE-650<br>SC-670             | -               | -      | -     | -      | -     | -      | -               | -      | -     | -      | 0.21             | 0.94   | 0.04              | 0.19   | -                            | -      |
| DC-960    | SC-700<br>BE-710<br>LS-720<br>LS-730                                 | -               | -      | -     | -      | -     | -      | -               | -      | -     | -      | 0.09             | 0.39   | 0.02              | 0.08   | -                            | -      |
| DC-970    | RU 1<br>RU 2<br>RU 3<br>BC-110<br>BC-115<br>BC-440<br>BE-460<br>RU 4 | -               | -      | -     | -      | -     | -      | -               | -      | -     | -      | 0.21             | 0.94   | 0.04              | 0.19   | -                            | -      |
| DC-980    | BC-525<br>BE-530<br>SC-560<br>BE-570<br>SC-580                       | -               | -      | -     | -      | -     | -      | -               | -      | -     | -      | 0.17             | 0.75   | 0.03              | 0.15   | -                            | -      |
| BV-200    | SL-200                                                               | -               | -      | -     | -      | -     | -      | -               | -      | -     | -      | 0.02             | 0.09   | 0.00              | 0.02   | -                            | -      |

| Stack No.      | Serving Unit Number(s) from Table 2-A | NOx   |        | CO    |        | VOC   |        | SOx   |        | PM    |        | PM10     |          | PM2.5    |         | □ H <sub>2</sub> S or □ Lead |        |
|----------------|---------------------------------------|-------|--------|-------|--------|-------|--------|-------|--------|-------|--------|----------|----------|----------|---------|------------------------------|--------|
|                |                                       | lb/hr | ton/yr | lb/hr | ton/yr | lb/hr | ton/yr | lb/hr | ton/yr | lb/hr | ton/yr | lb/hr    | ton/yr   | lb/hr    | ton/yr  | lb/hr                        | ton/yr |
| BV-250         | SL-250                                | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | 0.02     | 0.09     | 0.00     | 0.02    | -                            | -      |
| BV-320         | HP-320                                | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | 0.01     | 0.05     | 0.00     | 0.01    | -                            | -      |
| BV-325         | HP-325                                | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | 0.01     | 0.05     | 0.00     | 0.01    | -                            | -      |
| BV-535         | HP-535                                | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | 0.01     | 0.03     | 0.00     | 0.01    | -                            | -      |
| DC-550         | CR-540                                | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | 0.18     | 0.78     | 0.04     | 0.16    | -                            | -      |
| BV-575         | HP-575                                | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | 0.00     | 0.02     | 0.00     | 0.00    | -                            | -      |
| BV-660         | SL-660                                | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | 0.01     | 0.05     | 0.00     | 0.01    | -                            | -      |
| BV-720         | HP-720                                | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | 0.01     | 0.05     | 0.00     | 0.01    | -                            | -      |
| BV-730         | HP-730                                | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | 0.01     | 0.05     | 0.00     | 0.01    | -                            | -      |
| MF-BV3         | MNFS 4A<br>MNFS 4C                    | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | 1.49E-04 | 6.50E-04 | 3.15E-04 | 9.8E-05 | -                            | -      |
| MF-BV4         | MNFS 4B<br>MNFS 4D                    | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | 1.49E-04 | 6.50E-04 | 3.15E-04 | 9.8E-05 | -                            | -      |
| Gen1           | CAT Diesel-Fired<br>Genset 1          | 0.69  | 3.01   | 8.15  | 35.69  | 0.03  | 0.14   | 0.02  | 0.08   | 0.03  | 0.14   | 0.03     | 0.1      | 0.03     | 0.1     | -                            | -      |
| Gen2           | CAT Diesel-Fired<br>Genset 2          | 0.69  | 3.01   | 8.15  | 35.69  | 0.03  | 0.14   | 0.02  | 0.08   | 0.03  | 0.14   | 0.03     | 0.14     | 0.03     | 0.14    | -                            | -      |
| Gen3           | CAT Diesel-Fired<br>Genset3           | 0.69  | 3.01   | 8.15  | 35.69  | 0.03  | 0.14   | 0.02  | 0.08   | 0.03  | 0.14   | 0.03     | 0.14     | 0.03     | 0.14    | -                            | -      |
| <b>Totals:</b> |                                       | 2.06  | 9.02   | 24.44 | 107.06 | 0.09  | 0.41   | 0.05  | 0.23   | 0.09  | 0.41   | 1.45     | 6.35     | 0.37     | 1.60    | 0                            | 0      |

Unit and stack numbering must correspond throughout the application package. Include the stack exit conditions for each unit that emits from a stack, including blowdown venting parameters and tank emissions. If the facility has multiple operating scenarios, complete a separate Table 2-H for each scenario and, for each, type scenario name here:

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**Table 2-I: Stack Exit and Fugitive Emission Rates for HAPs and TAPs**

In the table below, report the Potential to Emit for each HAP from each regulated emission unit listed in Table 2-A, only if the entire facility emits the HAP at a rate greater than or equal to one (1) ton per year. For each such emission unit, HAPs shall be reported to the nearest 0.1 tpy. Each facility-wide Individual HAP total and the facility-wide Total HAPs shall be the sum of all HAP sources calculated to the nearest 0.1 ton per year. Per 20.2.72.403.A.1 NMAC, facilities not exempt [see 20.2.72.402.C NMAC] from TAP permitting shall report each TAP that has an uncontrolled emission rate in excess of its pounds per hour screening level specified in 20.2.72.502 NMAC. TAPs shall be reported using one more significant figure than the number of significant figures shown in the pound per hour threshold corresponding to the substance. Use the HAP nomenclature as it appears in Section 112 (b) of the 1990 CAAA and the TAP nomenclature as it listed in 20.2.72.502 NMAC. Include tank-flashing emissions estimates of HAPs in this table. For each HAP or TAP listed, fill all cells in this table with the emission numbers or a "-" symbol. A "-" symbol indicates that emissions of this pollutant are not expected or the pollutant is emitted in a quantity less than the threshold amounts described above.

**Note: No HAPs or TAPs are emitted by the facility at a rate greater than 1 TPY.**

| Stack No. | Unit No.(s) | Total HAPs |        | Provide Pollutant Name Here<br>□ HAP or □ TAP |        | Provide Pollutant Name Here<br>□ HAP or □ TAP |        | Provide Pollutant Name Here<br>□ HAP or □ TAP |        | Provide Pollutant Name Here<br>□ HAP or □ TAP |        | Provide Pollutant Name Here<br>□ HAP or □ TAP |        | Provide Pollutant Name Here<br>□ HAP or □ TAP |        | Provide Pollutant Name Here<br>□ HAP or □ TAP |        | Provide Pollutant Name Here<br>□ HAP or □ TAP |        | Provide Pollutant Name Here<br>□ HAP or □ TAP |        |
|-----------|-------------|------------|--------|-----------------------------------------------|--------|-----------------------------------------------|--------|-----------------------------------------------|--------|-----------------------------------------------|--------|-----------------------------------------------|--------|-----------------------------------------------|--------|-----------------------------------------------|--------|-----------------------------------------------|--------|-----------------------------------------------|--------|
|           |             | lb/hr      | ton/yr | lb/hr                                         | ton/yr | lb/hr                                         | ton/yr | lb/hr                                         | ton/yr | lb/hr                                         | ton/yr | lb/hr                                         | ton/yr | lb/hr                                         | ton/yr | lb/hr                                         | ton/yr | lb/hr                                         | ton/yr | lb/hr                                         | ton/yr |
| DC-930    | BE-120      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | BC-220      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | BC-270      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | BC-300      | -          | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      |
|           | BE-310      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | SC-810      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
| DC-940    | SC-820      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | BF-330      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | BF-340      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | SC-330      | -          | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      |
|           | SC-340      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | BC-640      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
| DC-950    | BC-420      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | BF-350      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | BF-360      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | SC-350      | -          | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      |
|           | SC-360      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | BE-650      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
| DC-960    | SC-670      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | SC-700      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | BE-710      | -          | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      |
|           | LS-720      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
| DC-970    | LS-730      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | RU 1        |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | RU 2        |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | RU 3        |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | BC-110      | -          | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      |
|           | BC-115      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
| DC-980    | BC-440      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | BE-460      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | RU 4        |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | BC-525      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
| BV-200    | BE-530      | -          | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      |
|           | SC-560      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | BE-570      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
|           | SC-580      |            |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |                                               |        |
| BV-200    | SL-200      | -          | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      | -                                             | -      |

| Stack No.      | Unit No.(s)                   | Total HAPs |        | Provide Pollutant<br>Name Here<br><input type="checkbox"/> HAP or <input type="checkbox"/> TAP |        | Provide Pollutant<br>Name Here<br><input type="checkbox"/> HAP or <input type="checkbox"/> TAP |        | Provide Pollutant<br>Name Here<br><input type="checkbox"/> HAP or <input type="checkbox"/> TAP |        | Provide Pollutant<br>Name Here<br><input type="checkbox"/> HAP or <input type="checkbox"/> TAP |        | Provide Pollutant<br>Name Here<br><input type="checkbox"/> HAP or <input type="checkbox"/> TAP |        | Provide Pollutant<br>Name Here<br><input type="checkbox"/> HAP or <input type="checkbox"/> TAP |        | Provide Pollutant<br>Name Here<br><input type="checkbox"/> HAP or <input type="checkbox"/> TAP |        | Provide Pollutant<br>Name Here<br><input type="checkbox"/> HAP or <input type="checkbox"/> TAP |        |
|----------------|-------------------------------|------------|--------|------------------------------------------------------------------------------------------------|--------|------------------------------------------------------------------------------------------------|--------|------------------------------------------------------------------------------------------------|--------|------------------------------------------------------------------------------------------------|--------|------------------------------------------------------------------------------------------------|--------|------------------------------------------------------------------------------------------------|--------|------------------------------------------------------------------------------------------------|--------|------------------------------------------------------------------------------------------------|--------|
|                |                               | lb/hr      | ton/yr | lb/hr                                                                                          | ton/yr | lb/hr                                                                                          | ton/yr | lb/hr                                                                                          | ton/yr | lb/hr                                                                                          | ton/yr | lb/hr                                                                                          | ton/yr | lb/hr                                                                                          | ton/yr | lb/hr                                                                                          | ton/yr | lb/hr                                                                                          | ton/yr |
| BV-250         | SL-250                        | -          | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      |
| BV-320         | HP-320                        | -          | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      |
| BV-325         | HP-325                        | -          | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      |
| BV-535         | HP-535                        | -          | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      |
| DC-550         | CR-540                        | -          | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      |
| BV-575         | HP-575                        | -          | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      |
| BV-660         | SL-660                        | -          | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      |
| BV-720         | HP-720                        | -          | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      |
| BV-730         | HP-730                        | -          | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      |
| MF-BV3         | MNFS 4A<br>MNFS 4C            | -          | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      |
| MF-BV4         | MNFS 4B<br>MNFS 4D            | -          | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      |
| Gen1           | CAT Diesel-<br>Fired Genset 1 | -          | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      |
| Gen2           | CAT Diesel-<br>Fired Genset 2 | -          | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      |
| Gen3           | CAT Diesel-<br>Fired Genset3  | -          | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      |
| <b>Totals:</b> |                               | -          | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      | -                                                                                              | -      |

**Table 2-J: Fuel**

Specify fuel characteristics and usage. Unit and stack numbering must correspond throughout the application package.

[illegible]

For each tank, list the liquid(s) to be stored in each tank. If it is expected that a tank may store a variety of hydrocarbon liquids, enter "mixed hydrocarbons" in the Composition column for that tank and enter the corresponding data of the most volatile liquid to be stored in the tank. If tank is to be used for storage of different materials, list all the materials in the "All Calculations" attachment, run the newest version of TANKS on each, and use the material with the highest emission rate to determine maximum uncontrolled and requested allowable emissions rate. The permit will specify the most volatile category of liquids that may be stored in each tank. Include appropriate tank-flashing modeling input data. Use additional sheets if necessary. Unit and stack numbering must correspond throughout the application package.

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Include appropriate tank-flashing modeling input data. Use an addendum to this table for unlisted data categories. Unit and stack numbering must correspond throughout the application package. Use additional sheets if necessary. See reference Table 2-L2. Note: 1.00 bbl = 10.159 M3 = 42.0 gal

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**Table 2-N: CEM Equipment**

Enter Continuous Emissions Measurement (CEM) Data in this table. If CEM data will be used as part of a federally enforceable permit condition, or used to satisfy the requirements of a state or federal regulation, include a copy of the CEM's manufacturer specification sheet in the Information Used to Determine Emissions attachment. Unit and stack numbering must correspond throughout the application package. Use additional sheets if necessary.

| Stack No.                             | Pollutant(s) | Manufacturer | Model No. | Serial No. | Sample Frequency | Averaging Time | Range | Sensitivity | Accuracy |
|---------------------------------------|--------------|--------------|-----------|------------|------------------|----------------|-------|-------------|----------|
| <b>Not applicable - no CEMS units</b> |              |              |           |            |                  |                |       |             |          |
|                                       |              |              |           |            |                  |                |       |             |          |
|                                       |              |              |           |            |                  |                |       |             |          |
|                                       |              |              |           |            |                  |                |       |             |          |
|                                       |              |              |           |            |                  |                |       |             |          |
|                                       |              |              |           |            |                  |                |       |             |          |
|                                       |              |              |           |            |                  |                |       |             |          |
|                                       |              |              |           |            |                  |                |       |             |          |
|                                       |              |              |           |            |                  |                |       |             |          |
|                                       |              |              |           |            |                  |                |       |             |          |
|                                       |              |              |           |            |                  |                |       |             |          |
|                                       |              |              |           |            |                  |                |       |             |          |
|                                       |              |              |           |            |                  |                |       |             |          |
|                                       |              |              |           |            |                  |                |       |             |          |
|                                       |              |              |           |            |                  |                |       |             |          |
|                                       |              |              |           |            |                  |                |       |             |          |
|                                       |              |              |           |            |                  |                |       |             |          |
|                                       |              |              |           |            |                  |                |       |             |          |
|                                       |              |              |           |            |                  |                |       |             |          |
|                                       |              |              |           |            |                  |                |       |             |          |
|                                       |              |              |           |            |                  |                |       |             |          |

Unit and stack numbering must correspond throughout the application package. Use additional sheets if necessary.

[illegible]

**Table 2-P: Greenhouse Gas Emissions - Not Applicable**

Applications submitted under 20.2.70, 20.2.72, & 20.2.74 NMAC are required to complete this Table. Power plants, Title V major sources, and PSD major sources must report and calculate all GHG emissions for each unit. Applicants must report potential emission rates in short tons per year (see Section 6.a for assistance). Include GHG emissions during Startup, Shutdown, and Scheduled Maintenance in this table. For minor source facilities that are not power plants, are not Title V, or are not PSD, there are three options for reporting GHGs 1) report GHGs for each individual piece of equipment; 2) report all GHGs from a group of unit types, for example report all combustion source GHGs as a single unit and all venting GHG as a second separate unit; OR 3) check the following box ☐ By checking this box, the applicant acknowledges the total CO<sub>2</sub>e emissions are less than 75,000 tons per year.

|                              |                   | CO <sub>2</sub><br>ton/yr | N <sub>2</sub> O<br>ton/yr | CH <sub>4</sub><br>ton/yr | SF <sub>6</sub><br>ton/yr | PFC/HFC<br>ton/yr <sup>2</sup> |  |  |  |  |  |  |  |  |  | Total<br>GHG Mass<br>Basis ton/yr <sup>4</sup> | Total<br>CO <sub>2</sub> e<br>ton/yr <sup>5</sup> |
|------------------------------|-------------------|---------------------------|----------------------------|---------------------------|---------------------------|--------------------------------|--|--|--|--|--|--|--|--|--|------------------------------------------------|---------------------------------------------------|
| Unit No.                     | GWPs <sup>1</sup> | 1                         | 298                        | 25                        | 22,800                    | footnote 3                     |  |  |  |  |  |  |  |  |  |                                                |                                                   |
| CAT Diesel-Fired<br>Genset 1 | mass GHG          | 80.83                     | 6.56E-04                   | 0.0033                    | 0                         |                                |  |  |  |  |  |  |  |  |  | 80.83                                          |                                                   |
|                              | CO <sub>2</sub> e | 80.83                     | 0.20                       | 0.082                     | 0                         |                                |  |  |  |  |  |  |  |  |  |                                                | 81.10                                             |
| CAT Diesel-Fired<br>Genset 2 | mass GHG          | 80.83                     | 6.56E-04                   | 0.0033                    | 0                         |                                |  |  |  |  |  |  |  |  |  | 80.83                                          |                                                   |
|                              | CO <sub>2</sub> e | 80.83                     | 0.20                       | 0.082                     | 0                         |                                |  |  |  |  |  |  |  |  |  |                                                | 81.10                                             |
| CAT Diesel-Fired<br>Genset 3 | mass GHG          | 80.83                     | 6.56E-04                   | 0.0033                    | 0                         |                                |  |  |  |  |  |  |  |  |  | 80.83                                          |                                                   |
|                              | CO <sub>2</sub> e | 80.83                     | 0.20                       | 0.082                     | 0                         |                                |  |  |  |  |  |  |  |  |  |                                                | 81.10                                             |
|                              | mass GHG          |                           |                            |                           |                           |                                |  |  |  |  |  |  |  |  |  |                                                |                                                   |
|                              | CO <sub>2</sub> e |                           |                            |                           |                           |                                |  |  |  |  |  |  |  |  |  |                                                |                                                   |
|                              | mass GHG          |                           |                            |                           |                           |                                |  |  |  |  |  |  |  |  |  |                                                |                                                   |
|                              | CO <sub>2</sub> e |                           |                            |                           |                           |                                |  |  |  |  |  |  |  |  |  |                                                |                                                   |
|                              | mass GHG          |                           |                            |                           |                           |                                |  |  |  |  |  |  |  |  |  |                                                |                                                   |
|                              | CO <sub>2</sub> e |                           |                            |                           |                           |                                |  |  |  |  |  |  |  |  |  |                                                |                                                   |
|                              | mass GHG          |                           |                            |                           |                           |                                |  |  |  |  |  |  |  |  |  |                                                |                                                   |
|                              | CO <sub>2</sub> e |                           |                            |                           |                           |                                |  |  |  |  |  |  |  |  |  |                                                |                                                   |
|                              | mass GHG          |                           |                            |                           |                           |                                |  |  |  |  |  |  |  |  |  |                                                |                                                   |
|                              | CO <sub>2</sub> e |                           |                            |                           |                           |                                |  |  |  |  |  |  |  |  |  |                                                |                                                   |
|                              | mass GHG          |                           |                            |                           |                           |                                |  |  |  |  |  |  |  |  |  |                                                |                                                   |
|                              | CO <sub>2</sub> e |                           |                            |                           |                           |                                |  |  |  |  |  |  |  |  |  |                                                |                                                   |
|                              | mass GHG          |                           |                            |                           |                           |                                |  |  |  |  |  |  |  |  |  |                                                |                                                   |
|                              | CO <sub>2</sub> e |                           |                            |                           |                           |                                |  |  |  |  |  |  |  |  |  |                                                |                                                   |
|                              | mass GHG          |                           |                            |                           |                           |                                |  |  |  |  |  |  |  |  |  |                                                |                                                   |
|                              | CO <sub>2</sub> e |                           |                            |                           |                           |                                |  |  |  |  |  |  |  |  |  |                                                |                                                   |
|                              | mass GHG          |                           |                            |                           |                           |                                |  |  |  |  |  |  |  |  |  |                                                |                                                   |
|                              | CO <sub>2</sub> e |                           |                            |                           |                           |                                |  |  |  |  |  |  |  |  |  |                                                |                                                   |
| <b>Total</b>                 | mass GHG          |                           |                            |                           |                           |                                |  |  |  |  |  |  |  |  |  | 242.49                                         |                                                   |
|                              | CO <sub>2</sub> e |                           |                            |                           |                           |                                |  |  |  |  |  |  |  |  |  |                                                | 243.31342                                         |

<sup>1</sup> GWP (Global Warming Potential): Applicants must use the most current GWPs codified in Table A-1 of 40 CFR part 98. GWPs are subject to change, therefore, applicants need to check 40 CFR 98 to confirm GWP values.

<sup>2</sup> For HFCs or PFCs describe the specific HFC or PFC compound and use a separate column for each individual compound.

<sup>3</sup> For each new compound, enter the appropriate GWP for each HFC or PFC compound from Table A-1 in 40 CFR 98.

<sup>4</sup> Green house gas emissions on a **mass basis** is the ton per year green house gas emission before adjustment with its GWP.

<sup>5</sup> CO<sub>2</sub>e means Carbon Dioxide Equivalent and is calculated by multiplying the TPY mass emissions of the green house gas by its GWP.

**Table 1 - Uncontrolled Emissions**  
**Titan Lansing Transloading, LLC**  
**Carlsbad Facility**

| Emission Unit                                     | Annual Emissions (TPY) |             |             |                 |              |                  |                   |             |                    |
|---------------------------------------------------|------------------------|-------------|-------------|-----------------|--------------|------------------|-------------------|-------------|--------------------|
|                                                   | CO                     | NOx         | VOC         | SO <sub>2</sub> | PM           | PM <sub>10</sub> | PM <sub>2.5</sub> | Total HAP   | CO <sub>2</sub> eq |
| Truck Road Emissions                              | -                      | -           | -           | -               | 23.92        | 6.10             | 0.61              | -           | -                  |
| Material Storage Piles                            | -                      | -           | -           | -               | 3.30         | 1.56             | 0.24              | -           | -                  |
| Petcoke Handling Emissions                        | -                      | -           | -           | -               | 57.96        | 26.25            | 4.34              | -           | -                  |
| Petcoke Loadout Emissions                         | -                      | -           | -           | -               | 4.18         | 1.98             | 0.30              | -           | -                  |
| Manifest Handling & Loadout Emissions             | -                      | -           | -           | -               | 0.87         | 0.44             | 0.07              | -           | -                  |
| CAT Diesel-Fired Genset 1                         | 35.69                  | 3.01        | 0.14        | 0.08            | 0.14         | 0.14             | 0.14              | 6.48E-02    | 81.10              |
| CAT Diesel-Fired Genset 2                         | 35.69                  | 3.01        | 0.14        | 0.08            | 0.14         | 0.14             | 0.14              | 6.48E-02    | 81.10              |
| CAT Diesel-Fired Genset 3                         | 35.69                  | 3.01        | 0.14        | 0.08            | 0.14         | 0.14             | 0.14              | 6.48E-02    | 81.10              |
| Diesel Storage Tank (Loaders)                     | -                      | -           | 3.21E-04    | -               | -            | -                | -                 | 1.32E-06    | -                  |
| Diesel Storage Tank (Generator)                   | -                      | -           | 8.68E-03    | -               | -            | -                | -                 | 3.58E-05    | -                  |
| <b>Total (PTE)</b>                                | <b>107.06</b>          | <b>9.02</b> | <b>0.42</b> | <b>0.23</b>     | <b>90.64</b> | <b>36.74</b>     | <b>5.97</b>       | <b>0.19</b> | <b>243.30</b>      |
| <b>(Two Genset Synthetic Limit)<sup>(1)</sup></b> | <b>71.37</b>           | <b>6.02</b> | <b>0.28</b> | <b>0.15</b>     | <b>90.50</b> | <b>36.60</b>     | <b>5.83</b>       | <b>0.13</b> | <b>162.20</b>      |

| Emission Unit                                     | Hourly Emissions (lb/hr) |             |             |                 |              |                  |                   |             |                    |
|---------------------------------------------------|--------------------------|-------------|-------------|-----------------|--------------|------------------|-------------------|-------------|--------------------|
|                                                   | CO                       | NOx         | VOC         | SO <sub>2</sub> | PM           | PM <sub>10</sub> | PM <sub>2.5</sub> | Total HAP   | CO <sub>2</sub> eq |
| Truck Road Emissions                              | -                        | -           | -           | -               | 5.46         | 1.39             | 0.14              | -           | -                  |
| Material Storage Piles                            | -                        | -           | -           | -               | 0.75         | 0.36             | 0.05              | -           | -                  |
| Petcoke Handling Emissions                        | -                        | -           | -           | -               | 13.23        | 5.99             | 0.99              | -           | -                  |
| Petcoke Loadout Emissions                         | -                        | -           | -           | -               | 0.95         | 0.45             | 0.07              | -           | -                  |
| Manifest Handling & Loadout Emissions             | -                        | -           | -           | -               | 0.20         | 0.10             | 0.02              | -           | -                  |
| CAT Diesel-Fired Genset 1                         | 8.15                     | 0.69        | 0.03        | 0.02            | 0.03         | 0.03             | 0.03              | 4.44E-02    | 18.52              |
| CAT Diesel-Fired Genset 2                         | 8.15                     | 0.69        | 0.03        | 0.02            | 0.03         | 0.03             | 0.03              | 4.44E-02    | 18.52              |
| CAT Diesel-Fired Genset 3                         | 8.15                     | 0.69        | 0.03        | 0.02            | 0.03         | 0.03             | 0.03              | 4.44E-02    | 18.52              |
| Diesel Storage Tank (Loaders)                     | -                        | -           | 7.3E-05     | -               | -            | -                | -                 | 3.0E-07     | -                  |
| Diesel Storage Tank (Generator)                   | -                        | -           | 2.0E-03     | -               | -            | -                | -                 | 8.2E-06     | -                  |
| <b>Total (PTE)</b>                                | <b>24.44</b>             | <b>2.06</b> | <b>0.10</b> | <b>0.05</b>     | <b>20.69</b> | <b>8.39</b>      | <b>1.36</b>       | <b>0.13</b> | <b>55.55</b>       |
| <b>(Two Genset Synthetic Limit)<sup>(1)</sup></b> | <b>16.30</b>             | <b>1.37</b> | <b>0.06</b> | <b>0.03</b>     | <b>20.66</b> | <b>8.36</b>      | <b>1.33</b>       | <b>0.09</b> | <b>37.03</b>       |

1. In order to avoid Title V major source status, Titan Lansing has elected to accept a synthetic limit which restricts concurrent genset usage to two gensets.

# Section 3

## Application Summary

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The **Application Summary** shall include a brief description of the facility and its process, the type of permit application, the applicable regulation (i.e. 20.2.72.200.A.X, or 20.2.73 NMAC) under which the application is being submitted, and any air quality permit numbers associated with this site. If this facility is to be collocated with another facility, provide details of the other facility including permit number(s). In case of a revision or modification to a facility, provide the lowest level regulatory citation (i.e. 20.2.72.219.B.1.d NMAC) under which the revision or modification is being requested. Also describe the proposed changes from the original permit, how the proposed modification will affect the facility's operations and emissions, de-bottlenecking impacts, and changes to the facility's major/minor status (both PSD & Title V).

The **Process Summary** shall include a brief description of the facility and its processes.

**Startup, Shutdown, and Maintenance (SSM) routine or predictable emissions:** Provide an overview of how SSM emissions are accounted for in this application. Refer to "Guidance for Submittal of Startup, Shutdown, Maintenance Emissions in Permit Applications ([http://www.env.nm.gov/aqb/permit/app\\_form.html](http://www.env.nm.gov/aqb/permit/app_form.html)) for more detailed instructions on SSM emissions.

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### Titan Lansing Transloading – Carlsbad Facility Frac Sand and Non-Metallic Mineral and Aggregate Screening Plant

#### **Overview**

Titan Lansing LLC (Titan) built a transloading facility in Carlsbad, Eddy County, New Mexico. The site is currently operating under New Mexico Environment Department NOI #5226R2, dated March 19, 2025. The company is submitting a Minor Source construction permit application for construction of a non-metallic mineral and aggregate screening plant pursuant. The non-metallic mineral aggregate is petroleum coke (petcoke).

The current NOI covers the Manifest fractionation sand system (Manifest system) and aggregate warehouse activities. The minor source construction application is being submitted to add additional screening and crushing equipment to the existing aggregate activities, as well as three diesel-fired gensets and a 10,000-gallon diesel storage tank. The additional screening and crushing equipment will be controlled by dust control systems. The previously existing material handling equipment will be retrofitted to be controlled by the new dust control systems.

The facility's criteria pollutant emission rates have been recalculated and the overall potential to emit rate (with emissions control) is greater than 25 TPY but less than 100 TPY for carbon monoxide (CO) and particulate matter with a diameter of 10 microns or less (PM<sub>10</sub>). Thus, the facility is applying for an NSR permit (construction air permit) pursuant to 20.2.72 NMAC. No special startup, shutdown, or maintenance emissions are anticipated.

Due to the increase in power demands associated with the additional equipment, Titan plans to install three 1-MW (approx.) diesel-fired gensets to supply power to the facility. Diesel fuel for the gensets will be stored in a 10,000 tank. Fuel for the onsite loaders or small moving equipment is provided by a small 500-gallon diesel tank. The annual usage for these vehicles will total a maximum of 26,000 gallons per year. No maintenance or fueling of trucks or other on road equipment or railcars will be performed by this facility.

#### **Current Operations**

The facility services the oil and gas industry by transloading fractionation sand and petroleum coke from railcars into trucks. The facility no longer performs transloading of diesel or crude. Current transloading activities include two dump pits, conveyor belts, bucket elevators, silos, a screener, a hopper, and loading spouts.

Aggregate is unloaded to a dump pit via rail before being transferred via a series of transport equipment (conveyors, bucket elevators, silos, and hoppers) to a screener, which separates the aggregate into "in-spec" aggregate and "fines". Fines are transported via a load spout to rail offloading. The tripper conveyor system moves the in-spec aggregate inside the storage warehouse, which measures 500 feet by 115 feet. The in-spec aggregate is dumped into enclosed warehouse with eight (8) bins.

Loaders transfer the screened and treated product out of the eight (8) load out bins and into the four (4) loadout hoppers. From the loadout hoppers, the product is placed onto one of four (4) load conveyors then transferred to the attached telescopic spouts. Trucks are loaded from the spouts under a semi-covered loading bay. Under the planned expansion, the warehouse operations will handle the aggregate using the existing equipment.

A second material handling system (Manifest system) includes a rail unloading system from which frac sand is transported to four (4) silos via inclined conveyors and a bucket elevator. The truck loadouts are equipped with telescoping shrouds with powered dust collection systems. Trucks are loaded beneath each silo.

### **Planned Expansion**

The screening plant (covered by the recently issued NOI) will integrate additional screening and transfer equipment into the existing handling system, including the following equipment:

- Belt and screw conveyors
- Bucket elevators
- Hoppers
- Screening units
- Raw material storage silos
- A crusher for over-spec aggregate material

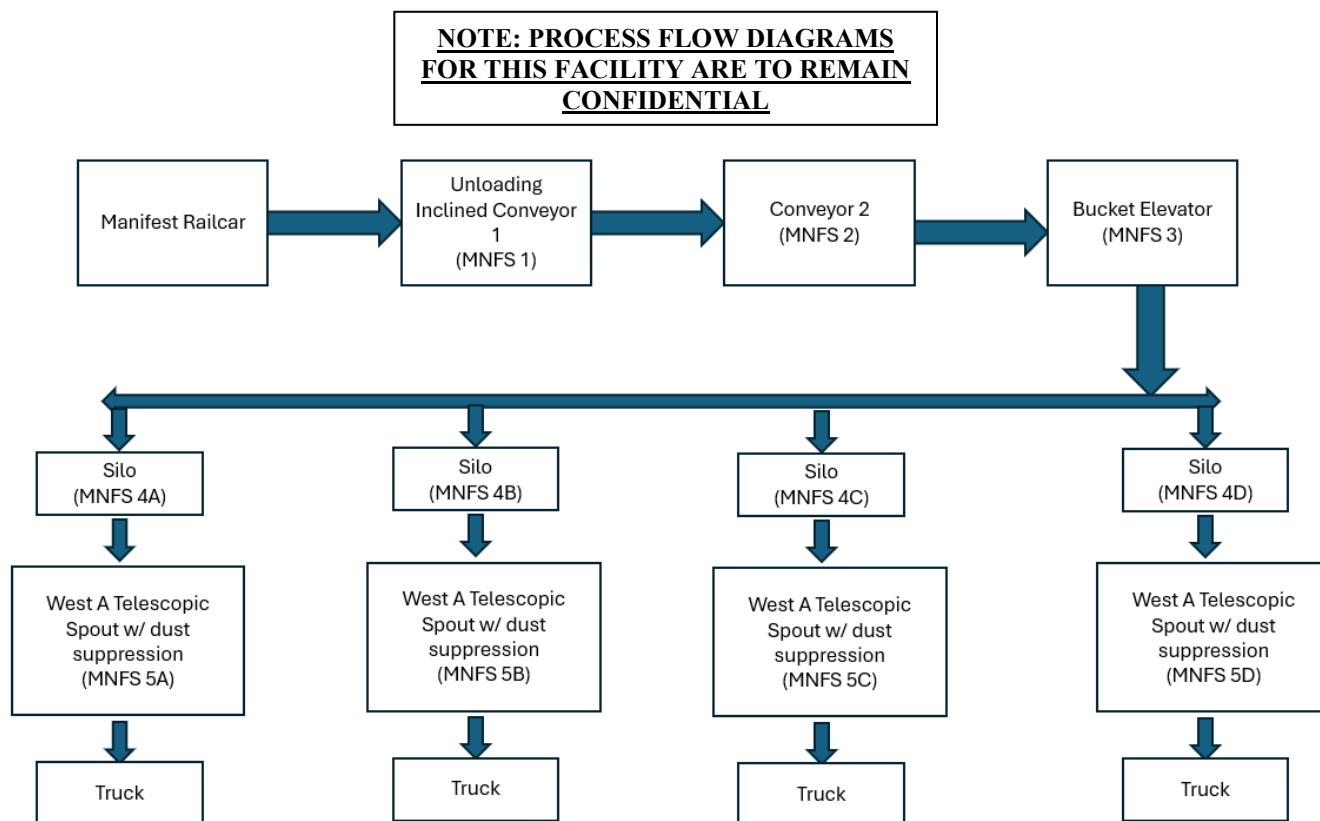
The capacity of the screening plant will be physically limited or bottlenecked by the rail unloading system at 85 tons/hour. Various dust control systems (i.e. dust collectors and bin vent filters) will be installed to control emissions of particulate matter from all material transfer equipment, including the previously existing equipment.

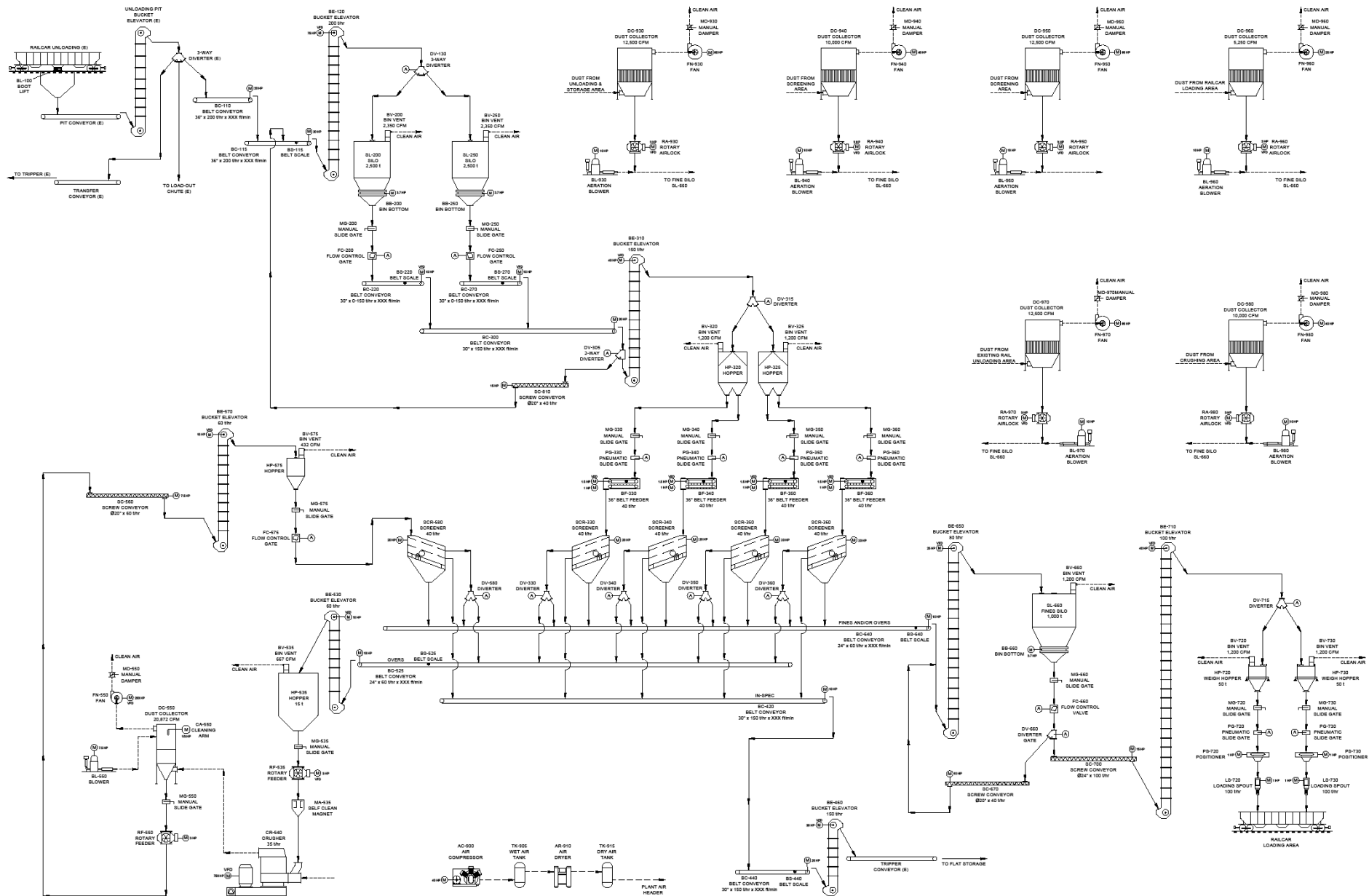
The expansion will also include three 1-MW diesel-fired gensets. Titan is electing to accept a federally enforceable limit, restricting genset usage to two gensets concurrently. Additionally, the facility will include a 10,000-gallon diesel storage tank to store fuel for the gensets.

# Section 4

## Process Flow Sheet

A **process flow sheet** and/or block diagram indicating the individual equipment, all emission points and types of control applied to those points. The unit numbering system should be consistent throughout this application.



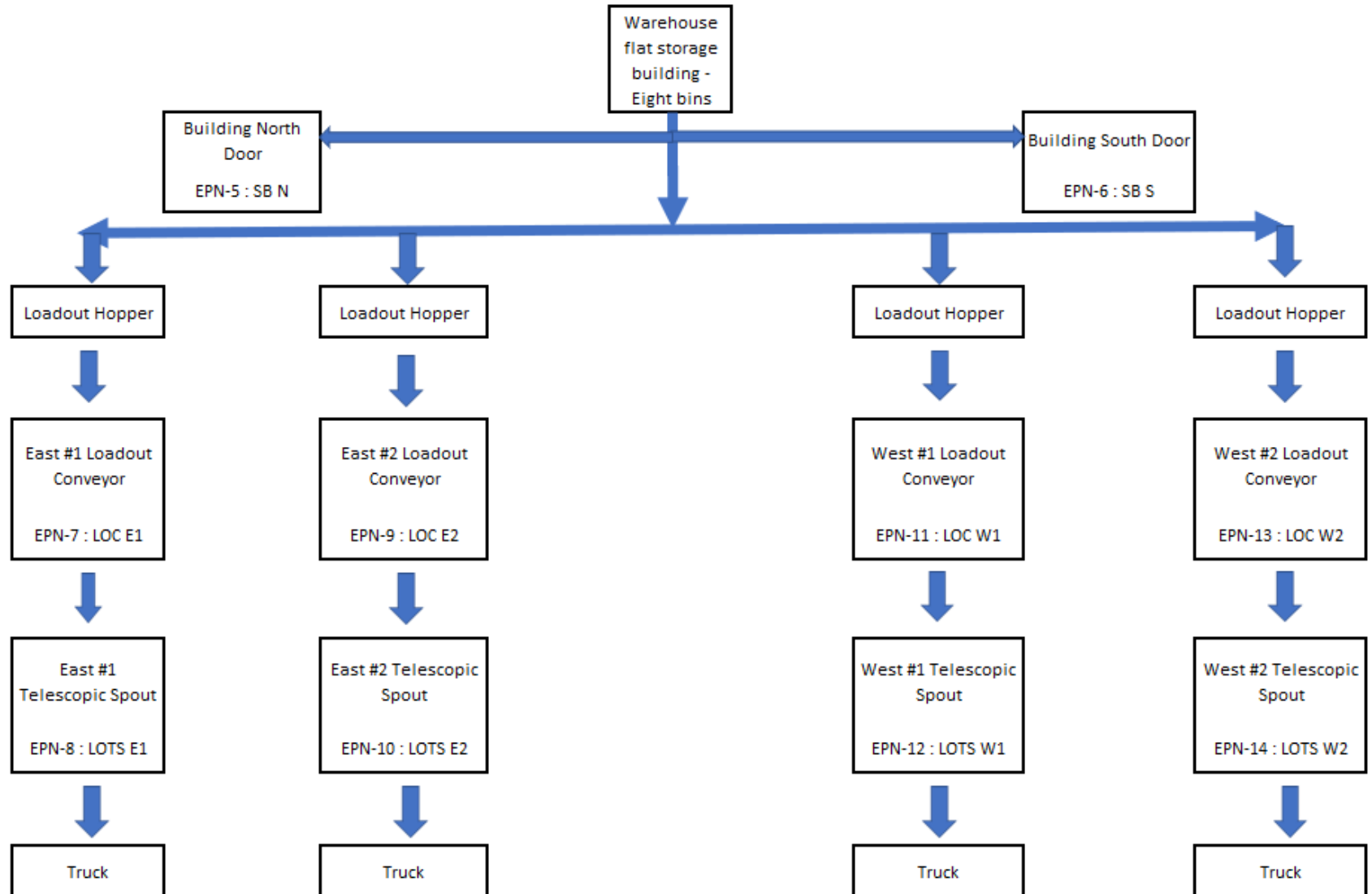


**NOTE: PROCESS FLOW DIAGRAMS FOR THIS FACILITY ARE TO REMAIN CONFIDENTIAL**

- LEGEND:**
- (E) = EXISTING EQUIPMENT
  - (M) = ELECTRIC MOTOR
  - (A) = AIR ACTUATED
  - YFD = VARIABLE FREQUENCY DRIVE
  - GREY = FUTURE

IN-SPEC AGGREGATE TO WAREHOUSE

**NOTE: PROCESS FLOW DIAGRAMS FOR THIS FACILITY ARE TO REMAIN CONFIDENTIAL**



# Section 5

## Plot Plan Drawn To Scale

A **plot plan drawn to scale** showing emissions points, roads, structures, tanks, and fences of property owned, leased, or under direct control of the applicant. This plot plan must clearly designate the restricted area as defined in UA1, Section 1-D.12. The unit numbering system should be consistent throughout this application.



# Section 6

## All Calculations

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**Show all calculations** used to determine both the hourly and annual controlled and uncontrolled emission rates. All calculations shall be performed keeping a minimum of three significant figures. Document the source of each emission factor used (if an emission rate is carried forward and not revised, then a statement to that effect is required). If identical units are being permitted and will be subject to the same operating conditions, submit calculations for only one unit and a note specifying what other units to which the calculations apply. All formulas and calculations used to calculate emissions must be submitted. The "Calculations" tab in the UA2 has been provided to allow calculations to be linked to the emissions tables. Add additional "Calc" tabs as needed. If the UA2 or other spread sheets are used, all calculation spread sheet(s) shall be submitted electronically in Microsoft Excel compatible format so that formulas and input values can be checked. Format all spread sheets and calculations such that the reviewer can follow the logic and verify the input values. Define all variables. If calculation spread sheets are not used, provide the original formulas with defined variables. Additionally, provide subsequent formulas showing the input values for each variable in the formula. All calculations, including those calculations are imbedded in the Calc tab of the UA2 portion of the application, the printed Calc tab(s), should be submitted under this section.

**Tank Flashing Calculations:** The information provided to the AQB shall include a discussion of the method used to estimate tank-flashing emissions, relative thresholds (i.e., NOI, permit, or major source (NSPS, PSD or Title V)), accuracy of the model, the input and output from simulation models and software, all calculations, documentation of any assumptions used, descriptions of sampling methods and conditions, copies of any lab sample analysis. If Hysis is used, all relevant input parameters shall be reported, including separator pressure, gas throughput, and all other relevant parameters necessary for flashing calculation.

**SSM Calculations:** It is the applicant's responsibility to provide an estimate of SSM emissions or to provide justification for not doing so. In this Section, provide emissions calculations for Startup, Shutdown, and Routine Maintenance (SSM) emissions listed in the Section 2 SSM and/or Section 22 GHG Tables and the rational for why the others are reported as zero (or left blank in the SSM/GHG Tables). Refer to "Guidance for Submittal of Startup, Shutdown, Maintenance Emissions in Permit Applications ([http://www.env.nm.gov/aqb/permit/app\\_form.html](http://www.env.nm.gov/aqb/permit/app_form.html)) for more detailed instructions on calculating SSM emissions. If SSM emissions are greater than those reported in the Section 2, Requested Allowables Table, modeling may be required to ensure compliance with the standards whether the application is NSR or Title V. Refer to the Modeling Section of this application for more guidance on modeling requirements.

**Glycol Dehydrator Calculations:** The information provided to the AQB shall include the manufacturer's maximum design recirculation rate for the glycol pump. If GRI-Glycalc is used, the full input summary report shall be included as well as a copy of the gas analysis that was used.

**Road Calculations:** Calculate fugitive particulate emissions and enter haul road fugitives in Tables 2-A, 2-D and 2-E for:

1. If you transport raw material, process material and/or product into or out of or within the facility and have PER emissions greater than 0.5 tpy.
2. If you transport raw material, process material and/or product into or out of the facility more frequently than one round trip per day.

### Significant Figures:

**A.** All emissions standards are deemed to have at least two significant figures, but not more than three significant figures.

**B.** At least 5 significant figures shall be retained in all intermediate calculations.

**C.** In calculating emissions to determine compliance with an emission standard, the following rounding off procedures shall be used:

- (1) If the first digit to be discarded is less than the number 5, the last digit retained shall not be changed;
- (2) If the first digit discarded is greater than the number 5, or if it is the number 5 followed by at least one digit other than the number zero, the last figure retained shall be increased by one unit; **and**
- (3) If the first digit discarded is exactly the number 5, followed only by zeros, the last digit retained shall be rounded upward if it is an odd number, but no adjustment shall be made if it is an even number.
- (4) The final result of the calculation shall be expressed in the units of the standard.

**Control Devices:** In accordance with 20.2.72.203.A(3) and (8) NMAC, 20.2.70.300.D(5)(b) and (e) NMAC, and 20.2.73.200.B(7) NMAC, the permittee shall report all control devices and list each pollutant controlled by the control device regardless if the applicant takes credit for the reduction in emissions. The applicant can indicate in this section of the

application if they chose to not take credit for the reduction in emission rates. For notices of intent submitted under 20.2.73 NMAC, only uncontrolled emission rates can be considered to determine applicability unless the state or federal Acts require the control. This information is necessary to determine if federally enforceable conditions are necessary for the control device, and/or if the control device produces its own regulated pollutants or increases emission rates of other pollutants.

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Calculations, equations, assumptions, and control devices are shown for controlled and non-controlled sources within the excel spreadsheet entitled, **A-5226R2-Titan-Calculations** as instructed.

**Table 1 - Uncontrolled Emissions  
Titan Lansing Transloading, LLC  
Carlsbad Facility**

| Emission Unit                                           | Annual Emissions (TPY) |             |             |                 |              |                  |                   |             |                   |
|---------------------------------------------------------|------------------------|-------------|-------------|-----------------|--------------|------------------|-------------------|-------------|-------------------|
|                                                         | CO                     | NOx         | VOC         | SO <sub>2</sub> | PM           | PM <sub>10</sub> | PM <sub>2.5</sub> | Total HAP   | CO <sub>2eq</sub> |
| Truck Road Emissions                                    | -                      | -           | -           | -               | 23.92        | 6.10             | 0.61              | -           | -                 |
| Material Storage Piles                                  | -                      | -           | -           | -               | 3.30         | 1.56             | 0.24              | -           | -                 |
| Petcoke Handling Emissions                              | -                      | -           | -           | -               | 57.96        | 26.25            | 4.34              | -           | -                 |
| Petcoke Loadout Emissions                               | -                      | -           | -           | -               | 4.18         | 1.98             | 0.30              | -           | -                 |
| Manifest Handling & Loadout Emissions                   | -                      | -           | -           | -               | 0.87         | 0.44             | 0.07              | -           | -                 |
| CAT Diesel-Fired Genset 1                               | 35.69                  | 3.01        | 0.14        | 0.08            | 0.14         | 0.14             | 0.14              | 6.48E-02    | 81.10             |
| CAT Diesel-Fired Genset 2                               | 35.69                  | 3.01        | 0.14        | 0.08            | 0.14         | 0.14             | 0.14              | 6.48E-02    | 81.10             |
| CAT Diesel-Fired Genset 3                               | 35.69                  | 3.01        | 0.14        | 0.08            | 0.14         | 0.14             | 0.14              | 6.48E-02    | 81.10             |
| Diesel Storage Tank (Loaders)                           | -                      | -           | 3.21E-04    | -               | -            | -                | -                 | 1.32E-06    | -                 |
| Diesel Storage Tank (Generators)                        | -                      | -           | 8.68E-03    | -               | -            | -                | -                 | 3.58E-05    | -                 |
| <b>Total (PTE)</b>                                      | <b>107.06</b>          | <b>9.02</b> | <b>0.42</b> | <b>0.23</b>     | <b>90.64</b> | <b>36.74</b>     | <b>5.97</b>       | <b>0.19</b> | <b>243.30</b>     |
| <b>Total (Two Genset Synthetic Limit)<sup>(1)</sup></b> | <b>71.37</b>           | <b>6.02</b> | <b>0.28</b> | <b>0.15</b>     | <b>90.50</b> | <b>36.60</b>     | <b>5.83</b>       | <b>0.13</b> | <b>162.20</b>     |

| Emission Unit                                           | Hourly Emissions (lb/hr) |             |             |                 |              |                  |                   |             |                   |
|---------------------------------------------------------|--------------------------|-------------|-------------|-----------------|--------------|------------------|-------------------|-------------|-------------------|
|                                                         | CO                       | NOx         | VOC         | SO <sub>2</sub> | PM           | PM <sub>10</sub> | PM <sub>2.5</sub> | Total HAP   | CO <sub>2eq</sub> |
| Truck Road Emissions                                    | -                        | -           | -           | -               | 5.46         | 1.39             | 0.14              | -           | -                 |
| Material Storage Piles                                  | -                        | -           | -           | -               | 0.75         | 0.36             | 0.05              | -           | -                 |
| Petcoke Handling Emissions                              | -                        | -           | -           | -               | 13.23        | 5.99             | 0.99              | -           | -                 |
| Petcoke Loadout Emissions                               | -                        | -           | -           | -               | 0.95         | 0.45             | 0.07              | -           | -                 |
| Manifest Handling & Loadout Emissions                   | -                        | -           | -           | -               | 0.20         | 0.10             | 0.02              | -           | -                 |
| CAT Diesel-Fired Genset 1                               | 8.15                     | 0.69        | 0.03        | 0.02            | 0.03         | 0.03             | 0.03              | 4.44E-02    | 18.52             |
| CAT Diesel-Fired Genset 2                               | 8.15                     | 0.69        | 0.03        | 0.02            | 0.03         | 0.03             | 0.03              | 4.44E-02    | 18.52             |
| CAT Diesel-Fired Genset 3                               | 8.15                     | 0.69        | 0.03        | 0.02            | 0.03         | 0.03             | 0.03              | 4.44E-02    | 18.52             |
| Diesel Storage Tank (Loaders)                           | -                        | -           | 7.3E-05     | -               | -            | -                | -                 | 3.0E-07     | -                 |
| Diesel Storage Tank (Generators)                        | -                        | -           | 2.0E-03     | -               | -            | -                | -                 | 8.2E-06     | -                 |
| <b>Total (PTE)</b>                                      | <b>24.44</b>             | <b>2.06</b> | <b>0.10</b> | <b>0.05</b>     | <b>20.69</b> | <b>8.39</b>      | <b>1.36</b>       | <b>0.13</b> | <b>55.55</b>      |
| <b>Total (Two Genset Synthetic Limit)<sup>(1)</sup></b> | <b>16.30</b>             | <b>1.37</b> | <b>0.06</b> | <b>0.03</b>     | <b>20.66</b> | <b>8.36</b>      | <b>1.33</b>       | <b>0.09</b> | <b>37.03</b>      |

1. In order to avoid Title V major source status, Titan Lansing has elected to accept a synthetic limit which restricts concurrent genset usage to two gensets.

**Table 2 - Controlled Emissions  
Titan Lansing Transloading, LLC  
Carlsbad Facility**

| Emission Unit                                   | Annual Emissions (TPY) |             |             |                 |             |                  |                   |             |                    |
|-------------------------------------------------|------------------------|-------------|-------------|-----------------|-------------|------------------|-------------------|-------------|--------------------|
|                                                 | CO                     | NOx         | VOC         | SO <sub>2</sub> | PM          | PM <sub>10</sub> | PM <sub>2.5</sub> | Total HAP   | CO <sub>2</sub> eq |
| Truck Road Emissions                            | -                      | -           | -           | -               | 1.20        | 0.30             | 0.03              | -           | -                  |
| Material Storage Piles                          | -                      | -           | -           | -               | 0.33        | 0.16             | 0.02              | -           | -                  |
| Petcoke Handling Emissions                      | -                      | -           | -           | -               | 5.94        | 5.94             | 1.19              | -           | -                  |
| Petcoke Loadout Emissions                       | -                      | -           | -           | -               | 0.25        | 0.12             | 0.02              | -           | -                  |
| Manifest Handling & Loadout Emissions           | -                      | -           | -           | -               | 0.12        | 0.06             | 0.01              | -           | -                  |
| CAT Diesel-Fired Genset 1                       | 35.69                  | 3.01        | 0.14        | 0.08            | 0.14        | 0.14             | 0.14              | 6.48E-02    | 81.10              |
| CAT Diesel-Fired Genset 2                       | 35.69                  | 3.01        | 0.14        | 0.08            | 0.14        | 0.14             | 0.14              | 6.48E-02    | 81.10              |
| CAT Diesel-Fired Genset 3                       | 35.69                  | 3.01        | 0.14        | 0.08            | 0.14        | 0.14             | 0.14              | 6.48E-02    | 81.10              |
| Diesel Storage Tank (Loaders)                   | -                      | -           | 3.21E-04    | -               | -           | -                | -                 | 1.32E-06    | -                  |
| Diesel Storage Tank (Generators)                | -                      | -           | 8.68E-03    | -               | -           | -                | -                 | 3.58E-05    | -                  |
| <b>Total (Controlled)</b>                       | <b>107.06</b>          | <b>9.02</b> | <b>0.42</b> | <b>0.23</b>     | <b>8.24</b> | <b>6.98</b>      | <b>1.68</b>       | <b>0.19</b> | <b>243.30</b>      |
| <b>Total (Two Genset Synthetic Minor Limit)</b> | <b>71.37</b>           | <b>6.02</b> | <b>0.28</b> | <b>0.15</b>     | <b>8.11</b> | <b>6.85</b>      | <b>1.54</b>       | <b>0.13</b> | <b>162.20</b>      |

| Emission Unit                                   | Hourly Emissions (lb/hr) |             |             |                 |             |                  |                   |             |                    |
|-------------------------------------------------|--------------------------|-------------|-------------|-----------------|-------------|------------------|-------------------|-------------|--------------------|
|                                                 | CO                       | NOx         | VOC         | SO <sub>2</sub> | PM          | PM <sub>10</sub> | PM <sub>2.5</sub> | Total HAP   | CO <sub>2</sub> eq |
| Truck Road Emissions                            | -                        | -           | -           | -               | 0.27        | 0.07             | 0.01              | -           | -                  |
| Material Storage Piles                          | -                        | -           | -           | -               | 0.08        | 0.04             | 0.01              | -           | -                  |
| Petcoke Handling Emissions                      | -                        | -           | -           | -               | 1.36        | 1.36             | 0.27              | -           | -                  |
| Petcoke Loadout Emissions                       | -                        | -           | -           | -               | 0.06        | 0.03             | 0.00              | -           | -                  |
| Manifest Handling & Loadout Emissions           | -                        | -           | -           | -               | 0.03        | 0.01             | 0.00              | -           | -                  |
| CAT Diesel-Fired Genset 1                       | 8.15                     | 0.69        | 0.03        | 0.02            | 0.03        | 0.03             | 0.03              | 4.44E-02    | 18.52              |
| CAT Diesel-Fired Genset 2                       | 8.15                     | 0.69        | 0.03        | 0.02            | 0.03        | 0.03             | 0.03              | 4.44E-02    | 18.52              |
| CAT Diesel-Fired Genset 3                       | 8.15                     | 0.69        | 0.03        | 0.02            | 0.03        | 0.03             | 0.03              | 4.44E-02    | 18.52              |
| Diesel Storage Tank (Loaders)                   | -                        | -           | 7.3E-05     | -               | -           | -                | -                 | 3.0E-07     | -                  |
| Diesel Storage Tank (Generators)                | -                        | -           | 2.0E-03     | -               | -           | -                | -                 | 8.2E-06     | -                  |
| <b>Total (Controlled)</b>                       | <b>24.44</b>             | <b>2.06</b> | <b>0.10</b> | <b>0.05</b>     | <b>1.88</b> | <b>1.59</b>      | <b>0.38</b>       | <b>0.13</b> | <b>55.55</b>       |
| <b>Total (Two Genset Synthetic Minor Limit)</b> | <b>16.30</b>             | <b>1.37</b> | <b>0.06</b> | <b>0.03</b>     | <b>1.85</b> | <b>1.56</b>      | <b>0.35</b>       | <b>0.09</b> | <b>37.03</b>       |

1. In order to avoid Title V major source status, Titan Lansing has elected to accept a synthetic minor limit which restricts concurrent genset usage to two gensets.

TABLE 3  
FACILITY-WIDE SPECIATED HAPs SUMMARY  
TITAN LANSING TRANSLOADING, LLC - CARLSBAD FACILITY

| Pollutant    | HAP (TPY)   |                        |                  |                   |                           |                           |                           |                               |                                  |             |                                    |
|--------------|-------------|------------------------|------------------|-------------------|---------------------------|---------------------------|---------------------------|-------------------------------|----------------------------------|-------------|------------------------------------|
|              | Truck Road  | Material Storage Piles | Petcoke Handling | Manifest Handling | CAT Diesel-Fired Genset 1 | CAT Diesel-Fired Genset 2 | CAT Diesel-Fired Genset 3 | Diesel Storage Tank (Loaders) | Diesel Storage Tank (Generators) | TOTAL (PTE) | TOTAL (Two Genset Synthetic Limit) |
| Benzene      | -           | -                      | -                | -                 | 3.37E-02                  | 3.37E-02                  | 3.37E-02                  | 2.57E-09                      | 6.95E-08                         | 1.01E-01    | 6.74E-02                           |
| Ethylbenzene | -           | -                      | -                | -                 | -                         | -                         | -                         | 4.18E-08                      | 1.13E-06                         | 1.17E-06    | 1.17E-06                           |
| n-Hexane     | -           | -                      | -                | -                 | -                         | -                         | -                         | 3.21E-10                      | 8.68E-09                         | 9.01E-09    | 9.01E-09                           |
| Naphthalene  | -           | -                      | -                | -                 | 5.64E-03                  | 5.64E-03                  | 5.64E-03                  | 2.44E-07                      | 6.60E-06                         | 1.69E-02    | 1.13E-02                           |
| Toluene      | -           | -                      | -                | -                 | 1.22E-02                  | 1.22E-02                  | 1.22E-02                  | 1.03E-07                      | 2.78E-06                         | 3.66E-02    | 2.44E-02                           |
| Xylene       | -           | -                      | -                | -                 | 8.38E-03                  | 8.38E-03                  | 8.38E-03                  | 9.32E-07                      | 2.52E-05                         | 2.52E-02    | 1.68E-02                           |
| Acetaldehyde | -           | -                      | -                | -                 | 1.09E-03                  | 1.09E-03                  | 1.09E-03                  | -                             | -                                | 3.28E-03    | 2.19E-03                           |
| Acrolein     | -           | -                      | -                | -                 | 3.42E-04                  | 3.42E-04                  | 3.42E-04                  | -                             | -                                | 1.03E-03    | 6.84E-04                           |
| Formaldehyde | -           | -                      | -                | -                 | 3.43E-03                  | 3.43E-03                  | 3.43E-03                  | -                             | -                                | 1.03E-02    | 6.85E-03                           |
| Total        | -           | -                      | -                | -                 | 6.48E-02                  | 6.48E-02                  | 6.48E-02                  | 1.32E-06                      | 3.58E-05                         | 0.19        | 0.13                               |
|              |             |                        |                  |                   |                           |                           |                           |                               |                                  |             |                                    |
| Pollutant    | HAP (lb/hr) |                        |                  |                   |                           |                           |                           |                               |                                  |             |                                    |
|              | Truck Road  | Material Storage Piles | Petcoke Handling | Manifest Handling | CAT Diesel-Fired Genset 1 | CAT Diesel-Fired Genset 2 | CAT Diesel-Fired Genset 3 | Diesel Storage Tank (Loaders) | Diesel Storage Tank (Generators) | TOTAL (PTE) | TOTAL (Two Genset Synthetic Limit) |
| Benzene      | -           | -                      | -                | -                 | 7.69E-03                  | 7.69E-03                  | 7.69E-03                  | 5.87E-10                      | 1.59E-08                         | 0.02        | 1.54E-02                           |
| Ethylbenzene | -           | -                      | -                | -                 | -                         | -                         | -                         | 9.54E-09                      | 2.58E-07                         | 2.67E-07    | 2.67E-07                           |
| n-Hexane     | -           | -                      | -                | -                 | -                         | -                         | -                         | 7.34E-11                      | 1.98E-09                         | 2.06E-09    | 2.06E-09                           |
| Naphthalene  | -           | -                      | -                | -                 | 1.29E-03                  | 1.29E-03                  | 1.29E-03                  | 5.58E-08                      | 1.51E-06                         | 3.87E-03    | 2.58E-03                           |
| Toluene      | -           | -                      | -                | -                 | 2.79E-03                  | 2.79E-03                  | 2.79E-03                  | 2.35E-08                      | 6.34E-07                         | 8.36E-03    | 5.57E-03                           |
| Xylene       | -           | -                      | -                | -                 | 1.91E-03                  | 1.91E-03                  | 1.91E-03                  | 2.13E-07                      | 5.75E-06                         | 5.75E-03    | 3.83E-03                           |
| Acetaldehyde | -           | -                      | -                | -                 | 2.50E-04                  | 2.50E-04                  | 2.50E-04                  | -                             | -                                | 7.49E-04    | 5.00E-04                           |
| Acrolein     | -           | -                      | -                | -                 | 7.81E-05                  | 7.81E-05                  | 7.81E-05                  | -                             | -                                | 2.34E-04    | 1.56E-04                           |
| Formaldehyde | -           | -                      | -                | -                 | 7.82E-04                  | 7.82E-04                  | 7.82E-04                  | -                             | -                                | 2.35E-03    | 1.56E-03                           |
| Total        | -           | -                      | -                | -                 | 1.48E-02                  | 1.48E-02                  | 1.48E-02                  | 3.02E-07                      | 8.17E-06                         | 0.04        | 0.03                               |

1. In order to avoid Title V major source status, Titan Lansing has elected to accept a synthetic limit which restricts concurrent genset usage to two gensets.

**TABLE 4**  
**PTE ESTIMATES OF GREENHOUSE GASES FROM COMBUSTION SOURCES**  
**TITAN LANSING TRANSLOADING, LLC - CARLSBAD FACILITY**

| Emission unit                                            | Heat Input<br>(mmBtu/hr) | Fuel   | Maximum Fuel<br>Usage | Consumption<br>Units | High Heating<br>Value (HHV) | HHV Units | CO <sub>2</sub> Emission<br>Factor<br>(kg/mmBtu) <sup>(1)</sup> | CO <sub>2</sub><br>Emissions<br>(metric<br>tons/yr) | CH <sub>4</sub> Emission<br>Factor<br>(kg/mmBtu) <sup>(1)</sup> | CH <sub>4</sub><br>Emissions<br>(metric<br>tons/yr) | N <sub>2</sub> O Emission<br>Factor<br>(kg/mmBtu) <sup>(1)</sup> | N <sub>2</sub> O<br>Emissions<br>(metric<br>tons/yr) | GHG Mass<br>Emissions<br>(tons/yr) | CO <sub>2</sub><br>Equivalent<br>(tons/yr) |
|----------------------------------------------------------|--------------------------|--------|-----------------------|----------------------|-----------------------------|-----------|-----------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------|------------------------------------|--------------------------------------------|
| CAT Diesel-Fired Genset 1                                | 9.91                     | Diesel | 7,235                 | gal/yr               | 0.137                       | mmBtu/gal | 73.96                                                           | 73.3                                                | 0.003                                                           | 0.003                                               | 0.0006                                                           | 5.95E-04                                             | 80.83                              | 81.10                                      |
| CAT Diesel-Fired Genset 2                                | 9.91                     | Diesel | 7,235                 | gal/yr               | 0.137                       | mmBtu/gal | 73.96                                                           | 73.3                                                | 0.003                                                           | 0.003                                               | 0.0006                                                           | 5.95E-04                                             | 80.83                              | 81.10                                      |
| CAT Diesel-Fired Genset 3                                | 9.91                     | Diesel | 7,235                 | gal/yr               | 0                           | mmBtu/gal | 73.96                                                           | 73.3                                                | 0.003                                                           | 0.003                                               | 0.0006                                                           | 5.95E-04                                             | 80.83                              | 81.10                                      |
| <b>Total:</b>                                            |                          |        |                       |                      |                             |           |                                                                 |                                                     |                                                                 |                                                     |                                                                  |                                                      | <b>242</b>                         | <b>243</b>                                 |
| <b>Total (Two Genset Synthetic Limit)<sup>(2)</sup>:</b> |                          |        |                       |                      |                             |           |                                                                 |                                                     |                                                                 |                                                     |                                                                  |                                                      | <b>162</b>                         | <b>162</b>                                 |

1. Based on Table 1 of EPA Emission Factor For Greenhouse Gas Inventories (12 September 2024).

2. In order to avoid Title V major source status, Titan Lansing has elected to accept a synthetic limit which restricts concurrent genset usage to two gensets.

**TABLE 5**  
**TRUCK AND EQUIPMENT HAUL ROAD EMISSIONS**  
**TITAN LANSING TRANSLOADING, LLC - CARLSBAD FACILITY**

**Explanation** Road emissions come from empty/loaded truck traffic on the haul road. Exiting trucks are loaded with sand and/or aggregate

Inputs are highlighted in Green

Calculations are highlighted in Dark Green

Comments are highlighted in Blue

TSP are highlighted in Lt Yellow

PM-10 are highlighted in Lt Orange

PM-2.5 are highlighted in Burnt Orange

**Equation references**

AP 42 13.2.2 Unpaved roads

13.2.2-4 Eqn 1a

Table 13.2.2-2

AP 42 13.2.4-4

Accepted values for aggregate handling, storage pile and haul road emissions from the New Mexico Environmental Department.

**Required Inputs**

| Sand/Aggregate Loading from Main Warehouse and Manifest System |         |
|----------------------------------------------------------------|---------|
| Maximum amount of sand and in-spec aggregate handled           | 500,000 |
| Average Haul Road Truck Loaded Weight                          | 40      |
| Average Haul Road Truck Empty Weight                           | 15      |
| Load per Truck                                                 | 25      |
| Number of trucks per year                                      | 20,000  |
| Length of Haul Road (Thru facility)                            | 2235    |
| Length of Haul Road (Thru facility)                            | 0.423   |
| Number miles per year for sand trucks                          | 8,466   |
| Mean Vehicle Weight (W)                                        | 27.5    |
| Dry Day Haul Road Surface Moisture                             | 2       |
| Haul Road Surface Silt Content                                 | 4.8     |

|               |                                                                                                 |
|---------------|-------------------------------------------------------------------------------------------------|
| Tons per year | Sand from Manifest System transloading/ In-Spec Aggregate from new Screening and Crushing Plant |
| tons          | Truck Data from Site                                                                            |
| tons          | Truck Data from Site                                                                            |
| tons          | Loaded Weight (tons) - Empty Weight (tons)                                                      |
| Trucks/Year   | Annual Material Handled (ton/yr) / Load per Truck (ton/truck)                                   |
| feet          | Distance from product stockpile area to nearest public access. Est from Google Maps             |
| miles         | Length of Haul Road (ft) / 5280 (mi/ft)                                                         |
| Miles/Year    | Truck Throughput (truck/yr) x Haul Road Length (mi/truck)                                       |
| tons          | 0.5 x [empty weight + loaded weight]                                                            |
| %             | NMED Accepted values for aggregate handling, storage pile and haul road emissions               |
| %             | Default is 4.8%.                                                                                |

**Emission factor**

**calculation**  $E \text{ (lb/VMT)} = k \times (s/12)^a \times (W/3)^b$

Table 13.2.2-2 Industrial Roads

|                              |      |               |
|------------------------------|------|---------------|
| k = particle size multiplier | 4.9  | AP-42, TSP    |
| k = particle size multiplier | 1.5  | AP-42, PM-10  |
| k = particle size multiplier | 0.15 | AP-42, PM-2.5 |
| a = empirical constant       | 0.7  | AP-42, TSP    |
| a = empirical constant       | 0.9  | AP-42, PM-10  |
| a = empirical constant       | 0.9  | AP-42, PM-2.5 |
| b = empirical constant       | 0.45 | AP-42, TSP    |
| b = empirical constant       | 0.45 | AP-42, PM-10  |
| b = empirical constant       | 0.45 | AP-42, PM-2.5 |
| s = surface silt content (%) | 4.8  | NMED Default  |

**Emission factors for sand/aggregate trucks**

|                    |      |        |
|--------------------|------|--------|
| E (lb TSP/ VMT)    | 6.99 | TSP    |
| E (lb PM-10/ VMT)  | 1.78 | PM-10  |
| E (lb PM-2.5/ VMT) | 0.18 | PM-2.5 |

**TABLE 5**  
**TRUCK AND EQUIPMENT HAUL ROAD EMISSIONS**  
**TITAN LANSING TRANSLOADING, LLC - CARLSBAD FACILITY**

**Natural mitigation due to measurable days of precipitation**

**E (ext) = E \* [(365-P)/365]**

E(ext) = annual size specific emission factor (lb/VMT)

E = emission factor from Eqn 1 a

P = number of days in a year with at least 0.01 in of precipitation from Figure 13.2.2-1

|                                     |             |                                                                                       |
|-------------------------------------|-------------|---------------------------------------------------------------------------------------|
| <b>P</b>                            | <b>70</b>   | Days from New Mexico Env<br>Dept - Accepted values for<br>aggregate handling, storage |
| <b>Control factor [(365-P)/365]</b> | <b>0.81</b> |                                                                                       |

**Emission factors for sand  
trucks with natural  
mitigation**

|                         |      |               |
|-------------------------|------|---------------|
| E(ext) (lb TSP/ VMT)    | 5.65 | AP-42, TSP    |
| E(ext) (lb PM-10/ VMT)  | 1.44 | AP-42, PM-10  |
| E(ext) (lb PM-2.5/ VMT) | 0.14 | AP-42, PM-2.5 |

**Annual - emissions for  
trucks with precipitation  
factor**

|              |       |               |
|--------------|-------|---------------|
| Annual (ton) | 23.9  | AP-42, TSP    |
| Annual (ton) | 6.10  | AP-42, PM-10  |
| Annual (ton) | 0.610 | AP-42, PM-2.5 |

**Emissions reduction due t  
Annual - Controlled  
emissions for sand trucks  
including basecourse**

|                         |      |                        |
|-------------------------|------|------------------------|
| %                       | 95%  | Value assigned by NMED |
| Annual controlled (ton) | 1.2  | AP-42, TSP             |
| Annual controlled (ton) | 0.3  | AP-42, PM-10           |
| Annual controlled (ton) | 0.03 | AP-42, PM-2.5          |

| EPN<br>Number | EPN Name / Description | Raw Material | Controlled Total PM<br>Emissions | Controlled Total PM10<br>Emissions | Controlled Total PM 2.5<br>Emissions | Controlled<br>Total PM<br>Emissions | Controlled<br>Total PM10<br>Emissions | Controlled<br>Total PM 2.5<br>Emissions |
|---------------|------------------------|--------------|----------------------------------|------------------------------------|--------------------------------------|-------------------------------------|---------------------------------------|-----------------------------------------|
|               |                        |              | Total PM<br>lb/Yr                | Total PM 10<br>lb/Yr               | Total PM 2.5<br>lb/Yr                | Total PM<br>lb/Hr                   | Total PM 10<br>lb/Hr                  | Total PM2.5<br>lb/Hr                    |
|               |                        |              | 2392.25                          | 609.70                             | 60.97                                | 0.27                                | 0.07                                  | 0.007                                   |
| 15            | Haul Road              | Road         |                                  |                                    |                                      |                                     |                                       |                                         |

| EPN<br>Number | EPN Name / Description | Raw Material | Uncontrolled Total PM<br>Emissions | Uncontrolled Total<br>PM10 Emissions | Uncontrolled Total PM 2.5<br>Emissions | Uncontrolled<br>Total PM<br>Emissions | Uncontrolled<br>Total PM10<br>Emissions | Uncontrolled<br>Total PM 2.5<br>Emissions |
|---------------|------------------------|--------------|------------------------------------|--------------------------------------|----------------------------------------|---------------------------------------|-----------------------------------------|-------------------------------------------|
|               |                        |              | Total PM<br>lb/Yr                  | Total PM 10<br>lb/Yr                 | Total PM 2.5<br>lb/Yr                  | Total PM<br>lb/Hr                     | Total PM 10<br>lb/Hr                    | Total PM2.5<br>lb/Hr                      |
|               |                        |              | 47844.94                           | 12193.91                             | 1219.39                                | 5.46                                  | 1.39                                    | 0.14                                      |
| 15            | Haul Road              | Road         |                                    |                                      |                                        |                                       |                                         |                                           |

**TABLE 6**  
**WAREHOUSE MATERIAL PILE STORAGE AND HANDLING EMISSIONS**  
**TITAN LANSING TRANSLOADING, LLC - CARLSBAD FACILITY**

**Explanation** Covered tripper conveyor transports the aggregate into the warehouse and dumps materials into eight piles

**Inputs are highlighted in Green**

**Calculations are highlighted in Dark Green**

**Comments are highlighted in Blue**

TSP are highlighted in Lt Yellow

PM-10 are highlighted in Lt Orange

PM-2.5 are highlighted in Burnt Orange

**Equation references**

AP-42 13.2.4 - Aggregate Handling and Storage Piles  
 13.2.4-4 Eqn (1) and K table

**Equation - Emissions**

Emissions (lb of emissions/ Ton of material handled) \* (Tons of material handled)  
 $E = k * (0.0032) (U/5)^{1.3} / ((M/2)^{1.4}) [=] \text{ pounds / ton}$

**Required Inputs**

Annual amount of material handled  
 Percentage of total annual material handled from main rail  
 U = mean wind speed  
 M = material moisture content  
 Number of hours of operation in a year  
 Emission Control Factor - Building  
 Number of times the material pile is handed

**Assumptions**

|                                |         |     |                                                         |
|--------------------------------|---------|-----|---------------------------------------------------------|
| <b>Material Stored in Pile</b> | 500,000 | TPY | In-Spec Aggregate from new Screening and Crushing Plant |
| Reference AP-42 13.2.4         |         |     |                                                         |

**AGGREGATE STORAGE**

$E = k \times (0.0032) \times (U/5)^{1.3} / (M/2)^{1.4}$  lb per ton per handling  
 Calculation of emission rate created when storing material

|                               |       |                    |          |
|-------------------------------|-------|--------------------|----------|
| k = particle size multiplier  | 0.74  | AP-42, TSP         | 13.2.4-4 |
| k = particle size multiplier  | 0.35  | AP-42, PM-10       | 13.2.4-4 |
| k = particle size multiplier  | 0.053 | AP-42, PM-2.5      | 13.2.4-4 |
| U = mean wind speed           | 11    | mph (NMED default) | 13.2.4-4 |
| M = material moisture content | 2     | % (NMED default)   | 13.2.4-4 |

**TABLE 6**  
**WAREHOUSE MATERIAL PILE STORAGE AND HANDLING EMISSIONS**  
**TITAN LANSING TRANSLOADING, LLC - CARLSBAD FACILITY**

|             |          |        |        |
|-------------|----------|--------|--------|
| E (TSP)=    | 6.60E-03 | TSP    | lb/ton |
| E (PM-10)=  | 3.12E-03 | PM-10  | lb/ton |
| E (PM-2.5)= | 4.73E-04 | PM-2.5 | lb/ton |

**Number of times the pile of sand/aggregate is handed inside of the warehouse**

Assumption - Eight piles are created via conveyor RU4

Assumption - Sand/aggregate taken out of the eight piles

|   |
|---|
| 2 |
| 1 |
| 1 |

**Emission factors accounted for all handling**

**Eqn = E \* (#pile is handed)**

|             |          |        |        |
|-------------|----------|--------|--------|
| E (TSP)=    | 1.32E-02 | TSP    | lb/ton |
| E (PM-10)=  | 6.24E-03 | PM-10  | lb/ton |
| E (PM-2.5)= | 9.45E-04 | PM-2.5 | lb/ton |

**Annual Emissions from each particle size from the storage piles - Uncontrolled**

**Eqn = E [lb/ton] \* ton/yr**

|        |       |        |                      |
|--------|-------|--------|----------------------|
| TSP    | 6,600 | TSP    | lb/yr - Uncontrolled |
| PM-10  | 3,122 | PM-10  | lb/yr - Uncontrolled |
| PM-2.5 | 473   | PM-2.5 | lb/yr - Uncontrolled |

**Annual Emissions from each particle size from the storage piles - Uncontrolled**

|      |        |                       |
|------|--------|-----------------------|
| 3.30 | TSP    | Yon/Yr - Uncontrolled |
| 1.56 | PM-10  | Yon/Yr - Uncontrolled |
| 0.24 | PM-2.5 | Yon/Yr - Uncontrolled |

**TABLE 6**  
**WAREHOUSE MATERIAL PILE STORAGE AND HANDLING EMISSIONS**  
**TITAN LANSING TRANSLOADING, LLC - CARLSBAD FACILITY**

Annual Emissions from each particle size from the storage piles - Controlled  
 Apply control factor of sand/aggregate storage located inside building

Eqn of Enclosed by building      90%      Source: USEPA Guidance Document for Control of Industrial Particulate Emissions.

|                                         |     |        |                    |
|-----------------------------------------|-----|--------|--------------------|
| Eqn = E [lb/ton] * ton/yr*(1- Control%) | 660 | TSP    | lb/yr - Controlled |
|                                         | 312 | PM-10  | lb/yr - Controlled |
|                                         | 47  | PM-2.5 | lb/yr - Controlled |

|                                          |      |        |                     |
|------------------------------------------|------|--------|---------------------|
| Annual Emissions from each particle size | 0.33 | TSP    | ton/yr - Controlled |
|                                          | 0.16 | PM-10  | ton/yr - Controlled |
|                                          | 0.02 | PM-2.5 | ton/yr - Controlled |

| EPN Number | EPN Name / Description           | Raw Material | Controlled Total PM Annual Emissions | Controlled Total PM10 Annual Emissions | Controlled Total PM 2.5 Annual Emissions | Controlled Total PM Hourly Emissions | Controlled Total PM10 Hourly Emissions | Controlled Total PM 2.5 Hourly Emissions |
|------------|----------------------------------|--------------|--------------------------------------|----------------------------------------|------------------------------------------|--------------------------------------|----------------------------------------|------------------------------------------|
|            |                                  |              | Total PM lb/Yr                       | Total PM 10 lb/Yr                      | Total PM 2.5 lb/Yr                       | Total PM lb/Hr                       | Total PM 10 lb/Hr                      | Total PM2.5 lb/Hr                        |
| 5          | SB N Storage Building North Door | Aggregate    | 329.99                               | 156.08                                 | 23.63                                    | 0.04                                 | 0.018                                  | 0.0027                                   |
| 6          | SB S Storage Building South Door | Aggregate    | 329.99                               | 156.08                                 | 23.63                                    | 0.04                                 | 0.018                                  | 0.0027                                   |

| EPN Number | EPN Name / Description           | Raw Material   | Uncontrolled Total PM Annual Emissions | Uncontrolled Total PM10 Annual Emissions | Uncontrolled Total PM 2.5 Annual Emissions | Uncontrolled Total PM Hourly Emissions | Uncontrolled Total PM10 Hourly Emissions | Uncontrolled Total PM 2.5 Hourly Emissions |
|------------|----------------------------------|----------------|----------------------------------------|------------------------------------------|--------------------------------------------|----------------------------------------|------------------------------------------|--------------------------------------------|
|            |                                  |                | Total PM lb/Yr                         | Total PM 10 lb/Yr                        | Total PM 2.5 lb/Yr                         | Total PM lb/Hr                         | Total PM 10 lb/Hr                        | Total PM2.5 lb/Hr                          |
| 5          | SB N Storage Building North Door | Sand/aggregate | 3299.90                                | 1560.76                                  | 236.34                                     | 0.38                                   | 0.18                                     | 0.03                                       |
| 6          | SB S Storage Building South Door | Sand/aggregate | 3299.90                                | 1560.76                                  | 236.34                                     | 0.38                                   | 0.18                                     | 0.03                                       |

TABLE 7A  
MANIFEST SYSTEM - SAND HANDLING EQUIPMENT EMISSIONS (UNCONTROLLED)  
TITAN LANSING TRANSLOADING, LLC - CARLSBAD FACILITY

|                                                  |
|--------------------------------------------------|
| Inputs are highlighted in Green                  |
| Input Calculations are highlighted in Dark Green |
| Comments are highlighted in Blue                 |
| TSP/PM are highlighted in Yellow                 |
| PM-10 are highlighted in Lt Orange               |
| PM-2.5 are highlighted in Burnt Orange           |

|                 |                                     |                               |
|-----------------|-------------------------------------|-------------------------------|
| Required Inputs |                                     | Max Capacity of Sand Handling |
|                 | Capacity of Manifest Rail Unloading | 15 tons/ hour                 |
|                 | Max. annual amount of sand handled  | 131,400 tons/ year            |

Assumptions  
PM 2.5 estimates were based on AP 42 guidelines using the ratio of PM 2.5/PM 10 on page AP 42.13.2.4-4, Aerodynamic particle size multiplier (K) for Equation 1 = 0.151

|                 |       |
|-----------------|-------|
| PM2.5 /10 Ratio | 0.151 |
|-----------------|-------|

MANIFEST SAND

| EPN Number | EPN Name / Description                                 | Raw Material | Column A<br>Annual<br>Throughput | Reference                                                                                          | Column B<br>Uncontrolled<br>Emission<br>Factor | Column C<br>Uncontrolled<br>Emission<br>Factor | Column D<br>Uncontrolled<br>Emission<br>Factor | Total PM<br>Emissions | Total PM10<br>Emissions | Total PM 2.5<br>Emissions | Total PM<br>Emissions | Total PM10<br>Emissions | Total PM2.5<br>Emissions |
|------------|--------------------------------------------------------|--------------|----------------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------|------------------------------------------------|-----------------------|-------------------------|---------------------------|-----------------------|-------------------------|--------------------------|
|            |                                                        |              | Tons                             |                                                                                                    | Total PM<br>lb/ton                             | Total PM 10<br>lb/ton                          | Total PM 2.5<br>lb/ton                         | Total PM<br>lb/yr     | Total PM 10<br>lb/yr    | Total PM2.5<br>lb/yr      | Total PM<br>lb/hr     | Total PM 10<br>lb/hr    | Total PM2.5<br>lb/hr     |
| 18         | MNFS 1<br>Railcar Unloading to Inclined<br>Conveyor #1 | Sand         | 131,400                          | AP 42.11.12<br>Concrete Batching<br><br>Table 11.12-6 <sup>a</sup><br><br>Sand Delivery to Grd Str | 0.0021                                         | 0.00098                                        | 0.00015                                        | 276.05                | 128.82                  | 19.45                     | 0.032                 | 0.015                   | 0.002                    |
| 19         | MNFS 2<br>Transfer to Inclined Conveyor<br>#2          | Sand         | 131,400                          | Table 11-12.2<br><br>Sand Transfer                                                                 | 0.0021                                         | 0.00099                                        | 0.00015                                        | 275.94                | 130.09                  | 19.64                     | 0.032                 | 0.015                   | 0.002                    |
| 20         | MNFS 3<br>Transfer to Bucket Elevator                  | Sand         | 131,400                          | Table 11.12-2<br>Sand Transfer                                                                     | 0.0021                                         | 0.00099                                        | 0.00015                                        | 275.94                | 130.09                  | 19.64                     | 0.032                 | 0.015                   | 0.002                    |
| 21         | MNFS 4A<br>Bucket Elevator to Silo                     | Sand         | 32,850                           | Table 11-12.2<br>Sand Transfer                                                                     | 0.0021                                         | 0.00099                                        | 0.00015                                        | 68.99                 | 32.52                   | 4.91                      | 0.008                 | 0.004                   | 0.001                    |
| 71         | MNFS 4B<br>Bucket Elevator to Silo                     | Sand         | 32,850                           | Table 11-12.2<br>Sand Transfer                                                                     | 0.0021                                         | 0.00099                                        | 0.00015                                        | 68.99                 | 32.52                   | 4.91                      | 0.008                 | 0.004                   | 0.001                    |
| 72         | MNFS 4C<br>Bucket Elevator to Silo                     | Sand         | 32,850                           | Table 11-12.2<br>Sand Transfer                                                                     | 0.0021                                         | 0.00099                                        | 0.00015                                        | 68.99                 | 32.52                   | 4.91                      | 0.008                 | 0.004                   | 0.001                    |
| 73         | MNFS 4D<br>Bucket Elevator to Silo                     | Sand         | 32,850                           | Table 11-12.2<br>Sand Transfer                                                                     | 0.0021                                         | 0.00099                                        | 0.00015                                        | 68.99                 | 32.52                   | 4.91                      | 0.008                 | 0.004                   | 0.001                    |
| 22         | MNFS 5A<br>Silo Transfer to Truck Trailer<br>West A    | Sand         | 32,850                           | Table 11-12.2<br>Weigh Hopper Loading                                                              | 0.0048                                         | 0.0028                                         | 0.00042                                        | 157.68                | 91.98                   | 13.89                     | 0.018                 | 0.011                   | 0.002                    |
| 23         | MNFS 5B<br>Silo Transfer to Truck Trailer<br>West B    | Sand         | 32,850                           | Table 11-12.2<br>Weigh Hopper Loading                                                              | 0.0048                                         | 0.0028                                         | 0.00042                                        | 157.68                | 91.98                   | 13.89                     | 0.018                 | 0.011                   | 0.002                    |
| 24         | MNFS 5C<br>Silo Transfer to Truck Trailer<br>East A    | Sand         | 32,850                           | Table 11-12.2<br>Weigh Hopper Loading                                                              | 0.0048                                         | 0.0028                                         | 0.00042                                        | 157.68                | 91.98                   | 13.89                     | 0.018                 | 0.011                   | 0.002                    |
| 25         | MNFS 5D<br>Silo Transfer to Truck Trailer<br>East B    | Sand         | 32,850                           | Table 11-12.2<br>Weigh Hopper Loading                                                              | 0.0048                                         | 0.0028                                         | 0.00042                                        | 157.68                | 91.98                   | 13.89                     | 0.018                 | 0.011                   | 0.002                    |
| TOTAL      |                                                        |              |                                  |                                                                                                    |                                                |                                                |                                                | 1734.59               | 887.00                  | 133.937                   | 0.20                  | 0.10                    | 0.015                    |

<sup>a</sup> emission unit in lb/yd3 converted to lb/ton based on the following concrete composition stated in the footnotes to Table 11.12-6. Sand, i.e., 1,428 lbs = 1.0 yd3

|        |        |        |
|--------|--------|--------|
| Ton/Yr | Ton/Yr | Ton/Yr |
| 0.87   | 0.44   | 0.067  |

**TABLE 7B**  
**MANIFEST SYSTEM - SAND HANDLING EQUIPMENT EMISSIONS (CONTROLLED)**  
**TITAN LANSING TRANSLOADING, LLC - CARLSBAD FACILITY**

Inputs are highlighted in Green  
 Calculations are highlighted in Dark  
 Comments are highlighted in Blue  
 TSP/PM are highlighted in Yellow  
 PM-10 are highlighted in Lt Orange  
 M-2.5 are highlighted in Burnt Orange

|                                    |  |                                      |
|------------------------------------|--|--------------------------------------|
| <b>Required Inputs</b>             |  | <b>Max Capacity of Sand Handling</b> |
| Capacity of Rail Unloading         |  | 15 tons/ hour                        |
| Max. annual amount of sand handled |  | 131,400 tons/ year                   |

**Assumptions**  
 PM 2.5 estimates were based on AP 42 guidelines using the ratio of PM 2.5/PM 10 on page AP 42.13.2.4-4, Aerodynamic particle size multiplier (K) for Equation 1 = 0.151

PM2.5 /10 Ratio      0.151

**MANIFEST SAND**

| EPN Number   | EPN Name / Description                              | Raw Material | Column A Annual Throughput | Reference                                                                   | Column B Uncontrolled Emission Factor | Column C Uncontrolled Emission Factor | Column D Uncontrolled Emission Factor | Column E Control Factor & Equipment <sup>(1)</sup>          | Total PM Emissions | Total PM10 Emissions | Total PM 2.5 Emissions | Total PM Emissions | Total PM10 Emissions | Total PM2.5 Emissions |
|--------------|-----------------------------------------------------|--------------|----------------------------|-----------------------------------------------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|-------------------------------------------------------------|--------------------|----------------------|------------------------|--------------------|----------------------|-----------------------|
|              |                                                     |              | Tons                       |                                                                             | Total PM lb/ton                       | Total PM 10 lb/ton                    | Total PM 2.5 lb/ton                   |                                                             | Total PM lb/yr     | Total PM 10 lb/yr    | Total PM2.5 lb/yr      | Total PM lb/hr     | Total PM 10 lb/hr    | Total PM2.5 lb/hr     |
| 18           | MNFS 1<br>Railcar Unloading to Inclined Conveyor #1 | Sand         | 131,400                    | Table 11.12-6 <sup>a</sup><br>Concrete Batching<br>Sand Delivery to Grd Str | 0.0021                                | 0.00098                               | 0.00015                               | 50%<br>Enclosed Transfer Point/ 2-sided warehouse enclosure | 138.03             | 64.41                | 9.73                   | 0.016              | 0.007                | 0.001                 |
| 19           | MNFS 2<br>Transfer to Inclined Conveyor #2          | Sand         | 131,400                    | Table 11-12.2<br>Sand Transfer                                              | 0.0021                                | 0.00099                               | 0.00015                               | 70%<br>Enclosed Transfer Point/ 2-sided warehouse           | 82.78              | 39.03                | 5.89                   | 0.009              | 0.004                | 0.001                 |
| 20           | MNFS 3<br>Transfer to Bucket Elevator               | Sand         | 131,400                    | Table 11-12-2<br>Sand Transfer                                              | 0.0021                                | 0.00099                               | 0.00015                               | 100%<br>Completely Enclosed Transfer Point                  | 0.00               | 0.00                 | 0.00                   | 0.000              | 0.00                 | 0.00                  |
| 21           | MNFS 4A<br>Bucket Elevator to Silos                 | Sand         | 32,850                     | Table 11-12.2<br>Sand Transfer                                              | 0.0021                                | 0.00099                               | 0.00015                               | 98%<br>Two Bin Vent Filters                                 | 1.38               | 0.65                 | 0.10                   | 0.0002             | 0.0001               | 0.00001               |
| 71           | MNFS 4B<br>Bucket Elevator to Silos                 | Sand         | 32,850                     | Table 11-12.2<br>Sand Transfer                                              | 0.0021                                | 0.00099                               | 0.00015                               | 98%<br>Two Bin Vent Filters                                 | 1.38               | 0.65                 | 0.10                   | 0.0002             | 0.0001               | 0.00001               |
| 72           | MNFS 4C<br>Bucket Elevator to Silos                 | Sand         | 32,850                     | Table 11-12.2<br>Sand Transfer                                              | 0.0021                                | 0.00099                               | 0.00015                               | 98%<br>Two Bin Vent Filters                                 | 1.38               | 0.65                 | 0.10                   | 0.0002             | 0.0001               | 0.00001               |
| 73           | MNFS 4D<br>Bucket Elevator to Silos                 | Sand         | 32,850                     | Table 11-12.2<br>Sand Transfer                                              | 0.0021                                | 0.00099                               | 0.00015                               | 98%<br>Two Bin Vent Filters                                 | 1.38               | 0.65                 | 0.10                   | 0.0002             | 0.0001               | 0.00001               |
| 22           | MNFS 5A<br>Silo Transfer to Truck Trailer West A    | Sand         | 32,850                     | Table 11-12.2<br>Weigh Hopper Loading                                       | 0.0048                                | 0.0028                                | 0.00042                               | 98%<br>Dust Suppression Hopper                              | 3.15               | 1.84                 | 0.28                   | 0.00036            | 0.00021              | 0.00003               |
| 23           | MNFS 5B<br>Silo Transfer to Truck Trailer West B    | Sand         | 32,850                     | Table 11-12.2<br>Weigh Hopper Loading                                       | 0.0048                                | 0.0028                                | 0.00042                               | 98%<br>Dust Suppression Hopper                              | 3.15               | 1.84                 | 0.28                   | 0.00036            | 0.00021              | 0.00003               |
| 24           | MNFS 5C<br>Silo Transfer to Truck Trailer East A    | Sand         | 32,850                     | Table 11-12.2<br>Weigh Hopper Loading                                       | 0.0048                                | 0.0028                                | 0.00042                               | 98%<br>Dust Suppression Hopper                              | 3.15               | 1.84                 | 0.28                   | 0.00036            | 0.00021              | 0.00003               |
| 25           | MNFS 5D<br>Silo Transfer to Truck Trailer East B    | Sand         | 32,850                     | Table 11-12.2<br>Weigh Hopper Loading                                       | 0.0048                                | 0.0028                                | 0.00042                               | 98%<br>Dust Suppression Hopper                              | 3.15               | 1.84                 | 0.28                   | 0.00036            | 0.00021              | 0.00003               |
| <b>TOTAL</b> |                                                     |              |                            |                                                                             |                                       |                                       |                                       |                                                             | 238.94             | 113.40               | 17.123                 | 0.03               | 0.01                 | 0.002                 |
|              |                                                     |              |                            |                                                                             |                                       |                                       |                                       |                                                             | Ton/Yr             | Ton/Yr               | Ton/Yr                 |                    |                      |                       |
|              |                                                     |              |                            |                                                                             |                                       |                                       |                                       |                                                             | 0.12               | 0.06                 | 0.009                  |                    |                      |                       |

**TABLE 7B**  
**MANIFEST SYSTEM - SAND HANDLING EQUIPMENT EMISSIONS (CONTROLLED)**  
**TITAN LANSING TRANSLOADING, LLC - CARLSBAD FACILITY**

**Notes**

<sup>a</sup> emission unit in lb/yd<sup>3</sup> converted to lb/ton based on the following concrete composition stated in the footnotes to Table 11.12-6. Sand, i.e., 1,428 lbs = 1.0 yd<sup>3</sup>

| Control Type <sup>1</sup>          | Control Eff | Comment                                                                                                                                             |
|------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| Choke Feeding                      | 90%         | Conservatively based on TCEQ sample calculations which allow for a max. 90% control efficiency for choke feeding for dry bulk fertilizer operations |
| 2-Sided Enclosure                  | 50%         | Prorated based on 75% control efficiency for a 3-sided enclosure in Table 4-2 WRAP Fugitive Dust Handbook                                           |
| Completely Enclosed Transfer Point | 100%        | Transfer Point is completely enclosed or shrouded                                                                                                   |
| Bin Vent Filter                    | 98%         | Conservatively based on manufacturer's data specifying up to 99.9% controls                                                                         |

**TABLE 8A**  
**PETCOKE AGGREGATE HANDLING EQUIPMENT EMISSIONS (UNCONTROLLED)**  
**TITAN LANSING TRANSLOADING, LLC - CARLSBAD FACILITY**

|                                                  |
|--------------------------------------------------|
| Inputs are highlighted in Green                  |
| Input Calculations are highlighted in Dark Green |
| Comments are highlighted in Blue                 |
| TSP/PM are highlighted in Yellow                 |
| PM-10 are highlighted in Lt Orange               |
| PM-2.5 are highlighted in Burnt Orange           |

**Required Inputs**

|                                       |                      |                           |
|---------------------------------------|----------------------|---------------------------|
| Phase 1 Construction Capacity         | 85 tons/hr           | Rail Unloading Bottleneck |
| Max. annual amount of petcoke handled | 744,600 tons/yr      |                           |
| Max. petcoke unloaded                 | 1,489,200,000 lbs/yr |                           |

| EPN Number | EPN Name / Description | Raw Material | Annual Throughput<br>lbs | Column A Annual Throughput<br>Tons | Reference                                                                                                  | Column B Uncontrolled Emission Factor<br>Total PM lb/ton | Column C Uncontrolled Emission Factor<br>Total PM 10 lb/ton | Column D Uncontrolled Emission Factor<br>Total PM 2.5 lb/ton | Total PM Annual Emissions<br>Total PM lb/yr | Total PM10 Annual Emissions<br>Total PM 10 lb/yr | Total PM2.5 Annual Emissions<br>Total PM2.5 lb/yr | Total PM Hourly Emissions<br>Total PM lb/hr | Total PM10 Hourly Emissions<br>Total PM 10 lb/hr | Total PM2.5 Hourly Emissions<br>Total PM2.5 lb/hr |
|------------|------------------------|--------------|--------------------------|------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------|--------------------------------------------------|---------------------------------------------------|---------------------------------------------|--------------------------------------------------|---------------------------------------------------|
| 1          | RU 1 Railcar Unloading | Petcoke      | 1,489,200,000            | 744,600                            | AP 42.13.2.4 Aggregate Handling & Storage Piles<br>Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer | 0.00660                                                  | 0.00312                                                     | 0.00047                                                      | 4,914.22                                    | 2,324.29                                         | 351.96                                            | 0.56                                        | 0.27                                             | 0.04                                              |
| 2          | RU 2 Subgrade Conveyor | Petcoke      | 1,489,200,000            | 744,600                            | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                                                  | 0.00312                                                     | 0.00047                                                      | 4,914.22                                    | 2,324.29                                         | 351.96                                            | 0.56                                        | 0.27                                             | 0.04                                              |
| 3          | RU 3 Bucket Elevator   | Petcoke      | 1,489,200,000            | 744,600                            | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                                                  | 0.00312                                                     | 0.00047                                                      | 4,914.22                                    | 2,324.29                                         | 351.96                                            | 0.56                                        | 0.27                                             | 0.04                                              |
| 26         | BC-110 Belt Conveyor   | Petcoke      | 1,489,200,000            | 744,600                            | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                                                  | 0.00312                                                     | 0.00047                                                      | 4,914.22                                    | 2,324.29                                         | 351.96                                            | 0.56                                        | 0.27                                             | 0.04                                              |
| 27         | BC-115 Belt Conveyor   | Petcoke      | 1,489,200,000            | 744,600                            | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                                                  | 0.00312                                                     | 0.00047                                                      | 4,914.22                                    | 2,324.29                                         | 351.96                                            | 0.56                                        | 0.27                                             | 0.04                                              |
| 28         | BE-120 Bucket Elevator | Petcoke      | 1,489,200,000            | 744,600                            | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                                                  | 0.00312                                                     | 0.00047                                                      | 4,914.22                                    | 2,324.29                                         | 351.96                                            | 0.56                                        | 0.27                                             | 0.04                                              |
| 29         | SL-200 Silo            | Petcoke      | 744,600,000              | 372,300                            | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                                                  | 0.00312                                                     | 0.00047                                                      | 2,457.11                                    | 1,162.15                                         | 175.98                                            | 0.28                                        | 0.13                                             | 0.02                                              |
| 30         | SL-250 Silo            | Petcoke      | 744,600,000              | 372,300                            | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                                                  | 0.00312                                                     | 0.00047                                                      | 2,457.11                                    | 1,162.15                                         | 175.98                                            | 0.28                                        | 0.13                                             | 0.02                                              |
| 31         | BC-220 Belt Conveyor   | Petcoke      | 744,600,000              | 372,300                            | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                                                  | 0.00312                                                     | 0.00047                                                      | 2,457.11                                    | 1,162.15                                         | 175.98                                            | 0.28                                        | 0.13                                             | 0.02                                              |
| 32         | BC-270 Belt Conveyor   | Petcoke      | 744,600,000              | 372,300                            | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                                                  | 0.00312                                                     | 0.00047                                                      | 2,457.11                                    | 1,162.15                                         | 175.98                                            | 0.28                                        | 0.13                                             | 0.02                                              |
| 33         | BC-300 Belt Conveyor   | Petcoke      | 1,489,200,000            | 744,600                            | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Handling                                                    | 0.00660                                                  | 0.00312                                                     | 0.00047                                                      | 4,914.22                                    | 2,324.29                                         | 351.96                                            | 0.56                                        | 0.27                                             | 0.04                                              |
| 47         | SC-810 Screw Conveyor  | Petcoke      | 1,489,200,000            | 744,600                            | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Handling                                                    | 0.00660                                                  | 0.00312                                                     | 0.00047                                                      | 4,914.22                                    | 2,324.29                                         | 351.96                                            | 0.56                                        | 0.27                                             | 0.04                                              |
| 48         | SC-820 Screw Conveyor  | Petcoke      | 1,489,200,000            | 744,600                            | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Handling                                                    | 0.00660                                                  | 0.00312                                                     | 0.00047                                                      | 4,914.22                                    | 2,324.29                                         | 351.96                                            | 0.56                                        | 0.27                                             | 0.04                                              |
| 34         | BE-310 Bucket Elevator | Petcoke      | 1,489,200,000            | 744,600                            | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Handling                                                    | 0.00660                                                  | 0.00312                                                     | 0.00047                                                      | 4,914.22                                    | 2,324.29                                         | 351.96                                            | 0.56                                        | 0.27                                             | 0.04                                              |
| 35         | HP-320 Hopper          | Petcoke      | 744,600,000              | 372,300                            | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                                                  | 0.00312                                                     | 0.00047                                                      | 2,457.11                                    | 1,162.15                                         | 175.98                                            | 0.28                                        | 0.13                                             | 0.02                                              |
| 67         | HP-325 Hopper          | Petcoke      | 744,600,000              | 372,300                            | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                                                  | 0.00312                                                     | 0.00047                                                      | 2,457.11                                    | 1,162.15                                         | 175.98                                            | 0.28                                        | 0.13                                             | 0.02                                              |
| 49         | BF-330 Belt Feeder     | Petcoke      | 372,300,000              | 186,150                            | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                                                  | 0.00312                                                     | 0.00047                                                      | 1,228.55                                    | 581.07                                           | 87.99                                             | 0.14                                        | 0.07                                             | 0.01                                              |
| 50         | BF-340 Belt Feeder     | Petcoke      | 372,300,000              | 186,150                            | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                                                  | 0.00312                                                     | 0.00047                                                      | 1,228.55                                    | 581.07                                           | 87.99                                             | 0.14                                        | 0.07                                             | 0.01                                              |
| 36         | BF-350 Belt Feeder     | Petcoke      | 372,300,000              | 186,150                            | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                                                  | 0.00312                                                     | 0.00047                                                      | 1,228.55                                    | 581.07                                           | 87.99                                             | 0.14                                        | 0.07                                             | 0.01                                              |

**TABLE 8A**  
**PETCOKE AGGREGATE HANDLING EQUIPMENT EMISSIONS (UNCONTROLLED)**  
**TITAN LANSING TRANSLOADING, LLC - CARLSBAD FACILITY**

| EPN Number | EPN Name / Description            | Raw Material | Annual Throughput | Column A Annual Throughput | Reference                                                                                                 | Column B Uncontrolled Emission Factor | Column C Uncontrolled Emission Factor | Column D Uncontrolled Emission Factor | Total PM Annual Emissions | Total PM10 Annual Emissions | Total PM2.5 Annual Emissions | Total PM Annual Emissions | Total PM10 Annual Emissions | Total PM2.5 Annual Emissions |
|------------|-----------------------------------|--------------|-------------------|----------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------|-----------------------------|------------------------------|---------------------------|-----------------------------|------------------------------|
|            |                                   |              | lbs               | Tons                       |                                                                                                           | Total PM lb/ton                       | Total PM 10 lb/ton                    | Total PM 2.5 lb/ton                   | Total PM lb/yr            | Total PM 10 lb/yr           | Total PM2.5 lb/yr            | Total PM lb/hr            | Total PM 10 lb/hr           | Total PM2.5 lb/hr            |
| 51         | BF-360 Belt Feeder                | Petcoke      | 372,300,000       | 186,150                    | AP 42.13.2.4 Aggregate Handling & Storage Piles<br>Equation 13.2.4.3 <sup>(1)</sup><br>Aggregate Transfer | 0.00660                               | 0.00312                               | 0.00047                               | 1,228.55                  | 581.07                      | 87.99                        | 0.14                      | 0.07                        | 0.01                         |
| 52         | SC-330 Screener                   | Petcoke      | 372,300,000       | 186,150                    | Table 11.19.2-2 Screening<br>Table 11.19.2-2 Screening                                                    | 0.02500                               | 0.00870                               | 0.00231                               | 4,653.75                  | 1,619.51                    | 429.17                       | 0.53                      | 0.18                        | 0.05                         |
| 53         | SC-340 Screener                   | Petcoke      | 372,300,000       | 186,150                    | Table 11.19.2-2 Screening<br>Table 11.19.2-2 Screening                                                    | 0.02500                               | 0.00870                               | 0.00231                               | 4,653.75                  | 1,619.51                    | 429.17                       | 0.53                      | 0.18                        | 0.05                         |
| 37         | SC-350 Screener                   | Petcoke      | 372,300,000       | 186,150                    | Table 11.19.2-2 Screening<br>Table 11.19.2-2 Screening                                                    | 0.02500                               | 0.00870                               | 0.00231                               | 4,653.75                  | 1,619.51                    | 429.17                       | 0.53                      | 0.18                        | 0.05                         |
| 54         | SC-360 Screener                   | Petcoke      | 372,300,000       | 186,150                    | Table 11.19.2-2 Screening<br>Table 11.19.2-2 Screening                                                    | 0.02500                               | 0.00870                               | 0.00231                               | 4,653.75                  | 1,619.51                    | 429.17                       | 0.53                      | 0.18                        | 0.05                         |
| 55         | BC-525 Belt Conveyor (Overs)      | Petcoke      | 223,380,000       | 111,690                    | Equation 13.2.4.3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 737.13                    | 348.64                      | 52.79                        | 0.08                      | 0.04                        | 0.01                         |
| 56         | BE-530 Bucket Elevator (Overs)    | Petcoke      | 223,380,000       | 111,690                    | Equation 13.2.4.3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 737.13                    | 348.64                      | 52.79                        | 0.08                      | 0.04                        | 0.01                         |
| 57         | HP-535 Hopper (Overs)             | Petcoke      | 223,380,000       | 111,690                    | Equation 13.2.4.3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 737.13                    | 348.64                      | 52.79                        | 0.08                      | 0.04                        | 0.01                         |
| 58         | CR-540 Crusher (Overs)            | Petcoke      | 223,380,000       | 111,690                    | Equation 13.2.4.3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 737.13                    | 348.64                      | 52.79                        | 0.08                      | 0.04                        | 0.01                         |
| 59         | SC-560 Screw Conveyor (Overs)     | Petcoke      | 223,380,000       | 111,690                    | Equation 13.2.4.3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 737.13                    | 348.64                      | 52.79                        | 0.08                      | 0.04                        | 0.01                         |
| 60         | BE-570 Bucket Elevator (Overs)    | Petcoke      | 223,380,000       | 111,690                    | Equation 13.2.4.3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 737.13                    | 348.64                      | 52.79                        | 0.08                      | 0.04                        | 0.01                         |
| 61         | HP-575 Hopper (Overs)             | Petcoke      | 223,380,000       | 111,690                    | Equation 13.2.4.3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 737.13                    | 348.64                      | 52.79                        | 0.08                      | 0.04                        | 0.01                         |
| 62         | SC-580 Screener (Overs)           | Petcoke      | 223,380,000       | 111,690                    | Equation 13.2.4.3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 737.13                    | 348.64                      | 52.79                        | 0.08                      | 0.04                        | 0.01                         |
| 41         | BC-640 Belt Conveyor (Fines)      | Petcoke      | 223,380,000       | 111,690                    | Equation 13.2.4.3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 737.13                    | 348.64                      | 52.79                        | 0.08                      | 0.04                        | 0.01                         |
| 42         | BE-650 Bucket Elevator (Fines)    | Petcoke      | 223,380,000       | 111,690                    | Equation 13.2.4.3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 737.13                    | 348.64                      | 52.79                        | 0.08                      | 0.04                        | 0.01                         |
| 43         | SL-660 Silo (Fines)               | Petcoke      | 223,380,000       | 111,690                    | Equation 13.2.4.3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 737.13                    | 348.64                      | 52.79                        | 0.08                      | 0.04                        | 0.01                         |
| 44         | SC-700 Screw Conveyor (Fines)     | Petcoke      | 223,380,000       | 111,690                    | Equation 13.2.4.3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 737.13                    | 348.64                      | 52.79                        | 0.08                      | 0.04                        | 0.01                         |
| 63         | SC-670 Screw Conveyor (Fines)     | Petcoke      | 223,380,000       | 111,690                    | Equation 13.2.4.3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 737.13                    | 348.64                      | 52.79                        | 0.08                      | 0.04                        | 0.01                         |
| 64         | BE-710 Bucket Elevator (Fines)    | Petcoke      | 223,380,000       | 111,690                    | Equation 13.2.4.3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 737.13                    | 348.64                      | 52.79                        | 0.08                      | 0.04                        | 0.01                         |
| 45         | HP-720 Hopper (Fines)             | Petcoke      | 111,690,000       | 55,845                     | Equation 13.2.4.3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 368.57                    | 174.32                      | 26.40                        | 0.04                      | 0.02                        | 0.00                         |
| 65         | HP-730 Hopper (Fines)             | Petcoke      | 111,690,000       | 55,845                     | Equation 13.2.4.3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 368.57                    | 174.32                      | 26.40                        | 0.04                      | 0.02                        | 0.00                         |
| 46         | LS-720 Rail Loading Spout (Fines) | Petcoke      | 111,690,000       | 55,845                     | Equation 13.2.4.3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 368.57                    | 174.32                      | 26.40                        | 0.04                      | 0.02                        | 0.00                         |
| 66         | LS-730 Rail Loading Spout (Fines) | Petcoke      | 111,690,000       | 55,845                     | Equation 13.2.4.3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 368.57                    | 174.32                      | 26.40                        | 0.04                      | 0.02                        | 0.00                         |
| 38         | BC-420 Belt Conveyor (in-spec)    | Petcoke      | 1,265,820,000     | 632,910                    | Equation 13.2.4.3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 4,177.08                  | 1,975.65                    | 299.17                       | 0.48                      | 0.23                        | 0.03                         |
| 39         | BC-440 Belt Conveyor (in-spec)    | Petcoke      | 1,265,820,000     | 632,910                    | Equation 13.2.4.3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 4,177.08                  | 1,975.65                    | 299.17                       | 0.48                      | 0.23                        | 0.03                         |

**TABLE 8A**  
**PETCOKE AGGREGATE HANDLING EQUIPMENT EMISSIONS (UNCONTROLLED)**  
**TITAN LANSING TRANSLOADING, LLC - CARLSBAD FACILITY**

| EPN Number   | EPN Name / Description                 | Raw Material | Annual Throughput | Column A Annual Throughput | Reference                                                                                                  | Column B Uncontrolled Emission Factor | Column C Uncontrolled Emission Factor | Column D Uncontrolled Emission Factor | Total PM Annual Emissions | Total PM10 Annual Emissions | Total PM2.5 Annual Emissions | Total PM Annual Emissions | Total PM10 Annual Emissions | Total PM2.5 Annual Emissions |
|--------------|----------------------------------------|--------------|-------------------|----------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------|-----------------------------|------------------------------|---------------------------|-----------------------------|------------------------------|
|              |                                        |              | lbs               | Tons                       |                                                                                                            | Total PM lb/ton                       | Total PM 10 lb/ton                    | Total PM 2.5 lb/ton                   | Total PM lb/yr            | Total PM 10 lb/yr           | Total PM2.5 lb/yr            | Total PM lb/hr            | Total PM 10 lb/hr           | Total PM2.5 lb/hr            |
| 40           | BE-460 Bucket Elevator (in-spec)       | Petcoke      | 1,265,820,000     | 632,910                    | AP 42.13.2.4 Aggregate Handling & Storage Piles<br>Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer | 0.00660                               | 0.00312                               | 0.00047                               | 4,177.08                  | 1,975.65                    | 299.17                       | 0.48                      | 0.23                        | 0.03                         |
| 4            | RU 4 Tripper-Conveyor (In-spec)        | Petcoke      | 1,265,820,000     | 632,910                    | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 4,177.08                  | 1,975.65                    | 299.17                       | 0.48                      | 0.23                        | 0.03                         |
| 7            | LOC E1 Load-Out Conveyor East 1        | Petcoke      | 316,455,000       | 158,228                    | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 1,044.27                  | 493.91                      | 74.79                        | 0.12                      | 0.06                        | 0.01                         |
| 8            | LOTS E1 Load-Out Transfer Spout East 1 | Petcoke      | 316,455,000       | 158,228                    | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 1,044.27                  | 493.91                      | 74.79                        | 0.12                      | 0.06                        | 0.01                         |
| 9            | LOC E2 Load-Out Conveyor East 2        | Petcoke      | 316,455,000       | 158,228                    | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 1,044.27                  | 493.91                      | 74.79                        | 0.12                      | 0.06                        | 0.01                         |
| 10           | LOTS E2 Load-Out Transfer Spout East 2 | Petcoke      | 316,455,000       | 158,228                    | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 1,044.27                  | 493.91                      | 74.79                        | 0.12                      | 0.06                        | 0.01                         |
| 11           | LOC W1 Load-Out Conveyor West 1        | Petcoke      | 316,455,000       | 158,228                    | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 1,044.27                  | 493.91                      | 74.79                        | 0.12                      | 0.06                        | 0.01                         |
| 12           | LOTS W1 Load-Out Transfer Spout West 1 | Petcoke      | 316,455,000       | 158,228                    | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 1,044.27                  | 493.91                      | 74.79                        | 0.12                      | 0.06                        | 0.01                         |
| 13           | LOC W2 Load-Out Conveyor West 2        | Petcoke      | 316,455,000       | 158,228                    | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 1,044.27                  | 493.91                      | 74.79                        | 0.12                      | 0.06                        | 0.01                         |
| 14           | LOTS W2 Load-Out Transfer Spout West 2 | Petcoke      | 316,455,000       | 158,228                    | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 1,044.27                  | 493.91                      | 74.79                        | 0.12                      | 0.06                        | 0.01                         |
| <b>TOTAL</b> |                                        |              |                   |                            |                                                                                                            |                                       |                                       |                                       | <b>124,270.64</b>         | <b>56,450.28</b>            | <b>9,283.90</b>              | <b>14.19</b>              | <b>6.44</b>                 | <b>1.06</b>                  |

| Ton/Yr | Ton/Yr | Ton/Yr |
|--------|--------|--------|
| 62.14  | 28.23  | 4.642  |

**Notes**

(1) Emission factor is based on the Drop equation provided in Sec. 13.2.4 - Agg. Hand. & Storage Piles, USEPA AP-42, 5th Ed., 11/06 (Rating A).

$$E = K (0.0032) [(U/5)^{1.3}/(M/2)^{1.4}]$$

K (PM) = 0.74

K (PM10) = 0.35

K (PM2.5) = 0.053

**Notes (cont'd)**

U (Average wind speed) = 11 miles per hour for New Mexico. Default from NMED.

M (material moisture content) = 2 %

(2) PM 2.5 estimates were based on AP 42 guidelines using the ratio of PM 2.5/PM 10 in AP 42.13.2.4-3, Aerodynamic particle size multiplier (K) for Equation 1

$$0.053/0.35 = 0.151$$

**TABLE 8B**  
**PETCOKE AGGREGATE RECEIVING AND HANDLING EMISSIONS (CONTROLLED)**  
**TITAN LANSING TRANSLOADING, LLC - CARLSBAD FACILITY**

| EPN Number | EPN Name / Description            | Control Equipment       | Exhaust Grain Loading <sup>(1)</sup><br>(gr/scf) | Flow Rate<br>(acfm) | PM/PM10<br>Hourly<br>Emissions<br>(lb/hr) | PM/PM10<br>Annual<br>Emissions<br>(TPY) | PM2.5 Hourly<br>Emissions <sup>(2)</sup><br>(lb/hr) | PM2.5 Annual<br>Emissions <sup>(2)</sup><br>(TPY) |
|------------|-----------------------------------|-------------------------|--------------------------------------------------|---------------------|-------------------------------------------|-----------------------------------------|-----------------------------------------------------|---------------------------------------------------|
| 28         | BE-120<br>Bucket Elevator         | Dust Collector (DC-930) | 0.002                                            | 12,500              | 0.21                                      | 0.94                                    | 0.04                                                | 0.19                                              |
| 31         | BC-220<br>Belt Conveyor           |                         |                                                  |                     |                                           |                                         |                                                     |                                                   |
| 32         | BC-270<br>Belt Conveyor           |                         |                                                  |                     |                                           |                                         |                                                     |                                                   |
| 33         | BC-300<br>Belt Conveyor           |                         |                                                  |                     |                                           |                                         |                                                     |                                                   |
| 34         | BE-310<br>Bucket Elevator         |                         |                                                  |                     |                                           |                                         |                                                     |                                                   |
| 47         | SC-810<br>Screw Conveyor          |                         |                                                  |                     |                                           |                                         |                                                     |                                                   |
| 48         | SC-820<br>Screw Conveyor          |                         |                                                  |                     |                                           |                                         |                                                     |                                                   |
| 49         | BF-330<br>Belt Feeder             | Dust Collector (DC-940) | 0.002                                            | 10,000              | 0.17                                      | 0.75                                    | 0.03                                                | 0.15                                              |
| 50         | BF-340<br>Belt Feeder             |                         |                                                  |                     |                                           |                                         |                                                     |                                                   |
| 52         | SC-330<br>Screener                |                         |                                                  |                     |                                           |                                         |                                                     |                                                   |
| 53         | SC-340<br>Screener                |                         |                                                  |                     |                                           |                                         |                                                     |                                                   |
| 41         | BC-640<br>Belt Conveyor (Fines)   |                         |                                                  |                     |                                           |                                         |                                                     |                                                   |
| 38         | BC-420<br>Belt Conveyor (in-spec) |                         |                                                  |                     |                                           |                                         |                                                     |                                                   |
| 36         | BF-350<br>Belt Feeder             | Dust Collector (DC-950) | 0.002                                            | 12,500              | 0.21                                      | 0.94                                    | 0.04                                                | 0.19                                              |
| 51         | BF-360<br>Belt Feeder             |                         |                                                  |                     |                                           |                                         |                                                     |                                                   |
| 37         | SC-350<br>Screener                |                         |                                                  |                     |                                           |                                         |                                                     |                                                   |
| 54         | SC-360<br>Screener                |                         |                                                  |                     |                                           |                                         |                                                     |                                                   |
| 42         | BE-650<br>Bucket Elevator (Fines) |                         |                                                  |                     |                                           |                                         |                                                     |                                                   |
| 63         | SC-670<br>Screw Conveyor (Fines)  |                         |                                                  |                     |                                           |                                         |                                                     |                                                   |



**TABLE 8B**  
**PETCOKE AGGREGATE RECEIVING AND HANDLING EMISSIONS (CONTROLLED)**  
**TITAN LANSING TRANSLOADING, LLC - CARLSBAD FACILITY**

| EPN Number   | EPN Name / Description    | Control Equipment        | Exhaust Grain Loading <sup>(1)</sup><br>(gr/scf) | Flow Rate<br>(acfm) | PM/PM10<br>Hourly<br>Emissions<br>(lb/hr) | PM/PM10<br>Annual<br>Emissions<br>(TPY) | PM2.5 Hourly<br>Emissions <sup>(2)</sup><br>(lb/hr) | PM2.5 Annual<br>Emissions <sup>(2)</sup><br>(TPY) |
|--------------|---------------------------|--------------------------|--------------------------------------------------|---------------------|-------------------------------------------|-----------------------------------------|-----------------------------------------------------|---------------------------------------------------|
| 29           | SL-200<br>Silo            | Bin Vent Filter (BV-200) | 0.001                                            | 2,350               | 0.02                                      | 0.09                                    | 0.004                                               | 0.02                                              |
| 30           | SL-250<br>Silo            | Bin Vent Filter (BV-250) | 0.001                                            | 2,350               | 0.02                                      | 0.09                                    | 0.004                                               | 0.02                                              |
| 35           | HP-320<br>Hopper          | Bin Vent Filter (BV-320) | 0.001                                            | 1,200               | 0.01                                      | 0.05                                    | 0.002                                               | 0.01                                              |
| 67           | HP-325<br>Hopper          | Bin Vent Filter (BV-325) | 0.001                                            | 1,200               | 0.01                                      | 0.05                                    | 0.002                                               | 0.01                                              |
| 57           | HP-535<br>Hopper (Overs)  | Bin Vent Filter (BV-535) | 0.001                                            | 667                 | 0.006                                     | 0.03                                    | 0.0011                                              | 0.01                                              |
| 58           | CR-540<br>Crusher (Overs) | Dust Collector (DC-550)  | 0.001                                            | 20,872              | 0.18                                      | 0.78                                    | 0.036                                               | 0.16                                              |
| 61           | HP-575<br>Hopper (Overs)  | Bin Vent Filter (BV-575) | 0.001                                            | 440                 | 0.004                                     | 0.02                                    | 0.001                                               | 0.00                                              |
| 43           | SL-660<br>Silo (Fines)    | Bin Vent Filter (BV-660) | 0.001                                            | 1,200               | 0.01                                      | 0.05                                    | 0.002                                               | 0.01                                              |
| 45           | HP-720<br>Hopper (Fines)  | Bin Vent Filter (BV-720) | 0.001                                            | 1,200               | 0.01                                      | 0.05                                    | 0.002                                               | 0.01                                              |
| 65           | HP-730<br>Hopper (Fines)  | Bin Vent Filter (BV-730) | 0.001                                            | 1,200               | 0.01                                      | 0.05                                    | 0.002                                               | 0.01                                              |
| <b>TOTAL</b> |                           |                          |                                                  |                     | <b>1.36</b>                               | <b>5.94</b>                             | <b>0.27</b>                                         | <b>1.19</b>                                       |

**Notes**

(1) Based on performance guarantee provided by manufacturer of air pollution control equipment. Manufacturer guarantees up to to 99.9% emissions reduction, which will convert to lower grain loadings than shown in the table based on AP-42 factors.

(2) PM 2.5 estimates were based on AP 42 guidelines using the ratio of PM 2.5/PM 10 in AP 42.13.2.4-3, Aerodynamic particle size multiplier (K) for Equation 1

**0.053/0.35= 20%**

**TABLE 8C  
PETCOKE AGGREGATE LOADOUT EMISSIONS (CONTROLLED)  
TITAN LANSING TRANSLOADING, LLC - CARLSBAD FACILITY**

|                                                  |
|--------------------------------------------------|
| Inputs are highlighted in Green                  |
| Input Calculations are highlighted in Dark Green |
| Comments are highlighted in Blue                 |
| TSP/PM are highlighted in Yellow                 |
| PM-10 are highlighted in Lt Orange               |
| PM-2.5 are highlighted in Burnt Orange           |

**Required Inputs**

|                                       |                      |                           |
|---------------------------------------|----------------------|---------------------------|
| Construction Capacity                 | 85 tons/hr           | Rail Unloading Bottleneck |
| Max. annual amount of petcoke handled | 744,600 tons/yr      |                           |
| Max. petcoke unloaded                 | 1,489,200,000 lbs/yr |                           |

| EPN Number   | EPN Name / Description                    | Raw Material | Annual Throughput | Column A Annual Throughput | Reference                                                                                                  | Column B Uncontrolled Emission Factor | Column C Uncontrolled Emission Factor | Column D Uncontrolled Emission Factor | Column E Control Factor & Equipment        | Total PM Annual Emissions | Total PM10 Annual Emissions | Total PM2.5 Annual Emissions | Total PM Hourly Emissions | Total PM10 Hourly Emissions | Total PM2.5 Hourly Emissions |
|--------------|-------------------------------------------|--------------|-------------------|----------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|--------------------------------------------|---------------------------|-----------------------------|------------------------------|---------------------------|-----------------------------|------------------------------|
|              |                                           |              | lbs               | Tons                       |                                                                                                            | Total PM lb/ton                       | Total PM 10 lb/ton                    | Total PM 2.5 lb/ton                   |                                            | Total PM lb/yr            | Total PM 10 lb/yr           | Total PM2.5 lb/yr            | Total PM lb/hr            | Total PM 10 lb/hr           | Total PM2.5 lb/hr            |
| 7            | LOC E1<br>Load-Out Conveyor East 1        | Petcoke      | 316,455,000       | 158,228                    | AP 42.13.2.4 Aggregate Handling & Storage Piles<br>Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer | 0.00660                               | 0.00312                               | 0.00047                               | 90% Storage Bldg. w/ North and South Doors | 104.43                    | 49.39                       | 7.48                         | 0.01                      | 0.006                       | 0.001                        |
| 8            | LOTS E1<br>Load-Out Transfer Spout East 1 | Petcoke      | 316,455,000       | 158,228                    | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 98% Dust Suppression Hopper                | 20.89                     | 9.88                        | 1.50                         | 0.00                      | 0.0011                      | 0.0002                       |
| 9            | LOC E2<br>Load-Out Conveyor East 2        | Petcoke      | 316,455,000       | 158,228                    | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 90% Storage Bldg. w/ North and South Doors | 104.43                    | 49.39                       | 7.48                         | 0.01                      | 0.006                       | 0.001                        |
| 10           | LOTS E2<br>Load-Out Transfer Spout East 2 | Petcoke      | 316,455,000       | 158,228                    | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 98% Dust Suppression Hopper                | 20.89                     | 9.88                        | 1.50                         | 0.002                     | 0.0011                      | 0.0002                       |
| 11           | LOC W1<br>Load-Out Conveyor West 1        | Petcoke      | 316,455,000       | 158,228                    | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 90% Enclosure w/ North and South Doors     | 104.43                    | 49.39                       | 7.48                         | 0.01                      | 0.006                       | 0.001                        |
| 12           | LOTS W1<br>Load-Out Transfer Spout West 1 | Petcoke      | 316,455,000       | 158,228                    | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 98% Dust Suppression Hopper                | 20.89                     | 9.88                        | 1.50                         | 0.0024                    | 0.0011                      | 0.0002                       |
| 13           | LOC W2<br>Load-Out Conveyor West 2        | Petcoke      | 316,455,000       | 158,228                    | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 90% Enclosure w/ North and South Doors     | 104.43                    | 49.39                       | 7.48                         | 0.01                      | 0.006                       | 0.001                        |
| 14           | LOTS W2<br>Load-Out Transfer Spout West 2 | Petcoke      | 316,455,000       | 158,228                    | Equation 13.2.4 .3 <sup>(1)</sup><br>Aggregate Transfer                                                    | 0.00660                               | 0.00312                               | 0.00047                               | 98% Dust Suppression Hopper                | 20.89                     | 9.88                        | 1.50                         | 0.002                     | 0.0011                      | 0.0002                       |
| <b>TOTAL</b> |                                           |              |                   |                            |                                                                                                            |                                       |                                       |                                       |                                            | <b>501.25</b>             | <b>237.08</b>               | <b>35.90</b>                 | <b>0.06</b>               | <b>0.03</b>                 | <b>0.00</b>                  |

|        |        |        |
|--------|--------|--------|
| Ton/Yr | Ton/Yr | Ton/Yr |
| 0.25   | 0.12   | 0.018  |

**Notes**

(1) Emission factor is based on the Drop equation provided in Sec. 13.2.4 - Agg. Hand. & Storage Piles, USEPA AP-42, 5th Ed., 11/06 (Rating A).  
 $E = K (0.0032) [(U/5)^{*1.3}/(M/2)^{*1.4}]$

|                              |                                                      |
|------------------------------|------------------------------------------------------|
| K (PM) =                     | 0.74                                                 |
| K (PM10) =                   | 0.35                                                 |
| K (PM2.5) =                  | 0.053                                                |
| U (Average wind speed) =     | 11 miles per hour for New Mexico. Default from NMED. |
| M (material moisture content | 2 %                                                  |

(2) PM 2.5 estimates were based on AP 42 guidelines using the ratio of PM 2.5/PM 10 in AP 42.13.2.4-3, Aerodynamic particle size multiplier (K) for Equation 1  
 $0.053/0.35 = 0.151$

**TABLE 9A**  
**EMISSIONS - STORAGE TANKS**  
**TITAN TRANSLOADING, LLC - CARLSBAD FACILITY**

| Tank ID                          | Tank Type | Shape    | Height (ft) | Length (ft) | Diameter (ft) | Maximum Liquid Volume (gal) | Annual Throughput (gal/yr) | Fuel Stored:   | Shell Color | Shell Condition |
|----------------------------------|-----------|----------|-------------|-------------|---------------|-----------------------------|----------------------------|----------------|-------------|-----------------|
| Diesel Storage Tank (Loaders)    | VFRT      | Cylinder | 5.4         |             | 4             | 507.62                      | 18,000                     | No. 2 Fuel Oil | Black       | Average         |
| Diesel Storage Tank (Generators) | HFRT      | Cylinder |             | 26.67       | 8             | 10,028.24                   | 1,897,416                  | No. 2 Fuel Oil | Black       | Average         |

| Pollutant               | Benzene | Ethylbenzene | n-Hexane | Naphthalene | Toluene | Xylenes | Total HAPs |
|-------------------------|---------|--------------|----------|-------------|---------|---------|------------|
| Fuel Oil 2 <sup>1</sup> | 0.001%  | 0.013%       | 0.0001%  | 0.076%      | 0.0320% | 0.290%  | 0.41%      |

| Fuel                             | Annual Emissions (tpy) |          |              |          |             |          |          |            |
|----------------------------------|------------------------|----------|--------------|----------|-------------|----------|----------|------------|
|                                  | VOC <sup>2</sup>       | Benzene  | Ethylbenzene | n-Hexane | Naphthalene | Toluene  | Xylene   | Total HAPs |
| Diesel Storage Tank (Loaders)    | 3.21E-04               | 2.57E-09 | 4.18E-08     | 3.21E-10 | 2.44E-07    | 1.03E-07 | 9.32E-07 | 1.32E-06   |
| Diesel Storage Tank (Generators) | 8.68E-03               | 6.95E-08 | 1.13E-06     | 8.68E-09 | 6.60E-06    | 2.78E-06 | 2.52E-05 | 3.58E-05   |

| Fuel                             | Hourly Emissions (lb/hr) |          |              |          |             |          |          |            |
|----------------------------------|--------------------------|----------|--------------|----------|-------------|----------|----------|------------|
|                                  | VOC <sup>2</sup>         | Benzene  | Ethylbenzene | n-Hexane | Naphthalene | Toluene  | Xylene   | Total HAPs |
| Diesel Storage Tank (Loaders)    | 7.34E-05                 | 5.87E-10 | 9.54E-09     | 7.34E-11 | 5.58E-08    | 2.35E-08 | 2.13E-07 | 3.02E-07   |
| Diesel Storage Tank (Generators) | 1.98E-03                 | 1.59E-08 | 2.58E-07     | 1.98E-09 | 1.51E-06    | 6.34E-07 | 5.75E-06 | 8.17E-06   |

**Notes:**

- HAP weight fraction in VOC calculated from diesel fuel liquid composition listed in Tank ESP Version 5.3.1.
- VOC Emissions are calculated according to Chapter 7.1 of AP-42 (06/2020) using commercial VOC estimation software -Tank ESP Version 5.3.1

**Sample Calculations:**

HAP Emissions (tpy) = VOC Emissions (tpy) x HAP Speciation (Wt. %)

Total HAP Emissions (tpy) = VOC Emissions (tpy) x Sum of all HAP Speciation (Wt. %)

### Table 9B - TankESP Summary

Site: Titan Lansing Carlsbad, Petcoke Transloading

Equations for this site: After 2019 AP-42 revisions

H/D ratio: Default 0.5

| <b>Tank ID+A4:R6</b>                    | Diesel Storage Tank<br>(Generators) | Diesel Storage Tank<br>(Loaders) |
|-----------------------------------------|-------------------------------------|----------------------------------|
| <b>Tank Diameter (ft)</b>               | 16.478972                           | 5.8632301                        |
| <b>Tank Type</b>                        | Horizontal Tank                     | Horizontal Tank                  |
| <b>Product</b>                          | Diesel                              | Diesel                           |
| <b>RVP</b>                              | 0                                   | 0                                |
| <b>Throughput in gal.</b>               | 1897416                             | 18000                            |
| <b>Bulk Liquid Temperature (degF)</b>   | 65.302893                           | 65.302893                        |
| <b>Avg. Liquid Surface Temp. (degF)</b> | 66.930806                           | 66.930806                        |
| <b>Avg. TVP (psia)</b>                  | 0.008122312                         | 0.008122312                      |
| <b>Includes a landing loss?</b>         | N                                   | N                                |
| <b>Initial fill?</b>                    | N                                   | N                                |
| <b>Includes a tank cleaning?</b>        | N                                   | N                                |
| <b>Number of Days</b>                   | 365                                 | 365                              |
| <b>Estimated standing losses (lbs)</b>  | 2.3338098                           | 0.19445366                       |
| <b>Estimated working losses (lbs)</b>   | 15.033806                           | 0.44843866                       |
| <b>Routine Emissions (lbs)</b>          | 17.367616                           | 0.64289232                       |
| <b>Non Routine Emissions (lbs)</b>      | 0                                   | 0                                |
| <b>Total estimated emissions (lbs)</b>  | 17.367616                           | 0.64289232                       |

**TABLE 10A**  
**CRITERIA POLLUTANT EMISSIONS - DIESEL GENERATORS**  
**TITAN LANSING TRANSLOADING, LLC - CARLSBAD FACILITY**

| Fuel   | Engine Capacity |                 | Hourly Emissions (lb/hr) |                 |      |      |            |                 |
|--------|-----------------|-----------------|--------------------------|-----------------|------|------|------------|-----------------|
|        | hp              | kW (Mechanical) | CO                       | NO <sub>x</sub> | OC   | VOC  | PM-10,-2.5 | SO <sub>2</sub> |
| Diesel | 1,416           | 1,056           | 8.15                     | 0.69            | 0.03 | 0.03 | 0.03       | 0.02            |
| Diesel | 1,416           | 1,056           | 8.15                     | 0.69            | 0.03 | 0.03 | 0.03       | 0.02            |
| Diesel | 1,416           | 1,056           | 8.15                     | 0.69            | 0.03 | 0.03 | 0.03       | 0.02            |

| Fuel                                                | Max Annual Usage |                       | Annual Emissions (tpy) |                 |      |      |            |                 |
|-----------------------------------------------------|------------------|-----------------------|------------------------|-----------------|------|------|------------|-----------------|
|                                                     | hrs/yr           | gal/yr <sup>(1)</sup> | CO                     | NO <sub>x</sub> | OC   | VOC  | PM-10,-2.5 | SO <sub>2</sub> |
| Diesel                                              | 8,760.00         | 6.32E+05              | 35.69                  | 3.01            | 0.14 | 0.14 | 0.14       | 0.08            |
| Diesel                                              | 8,760.00         | 6.32E+05              | 35.69                  | 3.01            | 0.14 | 0.14 | 0.14       | 0.08            |
| Diesel                                              | 8,760.00         | 6.32E+05              | 35.69                  | 3.01            | 0.14 | 0.14 | 0.14       | 0.08            |
| Total (PTE):                                        |                  |                       | 107.06                 | 9.02            | 0.41 | 0.41 | 0.41       | 0.23            |
| Total (Two Genset Synthetic Limit) <sup>(4)</sup> : |                  |                       | 71.37                  | 6.02            | 0.27 | 0.27 | 0.27       | 0.15            |

| Engine Type | Emission Factors from Diesel Fuel Combustion |                                             |                                |                                 |                                        |                                                 |
|-------------|----------------------------------------------|---------------------------------------------|--------------------------------|---------------------------------|----------------------------------------|-------------------------------------------------|
|             | CO<br>(g/kW-hr) <sup>(2)</sup>               | NO <sub>x</sub><br>(g/HP-hr) <sup>(3)</sup> | OC<br>(g/HP-hr) <sup>(3)</sup> | VOC<br>(g/HP-hr) <sup>(3)</sup> | PM-10,-2.5<br>(g/HP-hr) <sup>(3)</sup> | SO <sub>2</sub><br>(lb/HP-hr) <sup>(5)(6)</sup> |
| Diesel      | 3.50                                         | 0.22                                        | 0.01                           | 0.01                            | 0.01                                   | 1.214E-05                                       |

**Notes:**

1. The conversions are based on an average max-capacity fuel consumption of 72.2 gal/hr diesel fuel.
2. Based on Table 1 of 40 CFR §1039.101 for generator sets with power ratings 130<kW<560. Note that each genset consists of two 500kW generators.
3. Based on manufacturer general performance data for 500kW CAT C18 generator operating at maximum capacity.
4. In order to avoid Title V major source status, Titan Lansing has elected to accept a synthetic limit which restricts concurrent genset usage to two gensets.
5. Diesel emission factors based on uncontrolled diesel industrial engines (greater than 600 hp) present in USEPA AP-42 Section 3.4 "Large Stationary Diesel and all Stationary Dual Fuel Engines" Table 3.4-1 "Gaseous Emission Factors for Large Stationary Diesel and All Stationary Dual-Fuel Engines". (4/25).
6. For diesel, based on an emission factor of 8.09E-03 S1 lb/MMBtu, where S1 = % sulfur in fuel (15 ppm sulfur in ultra low sulfur diesel or 0.0015% = 0.0015 in the formula)

**Sample Calculations:**

NOx emissions (lb/hr) = 1416 hp/engine x 0.22 g/hp-hr ÷ 453.59 g/lb = 0.69 lb/engine-hr

NOx emissions (ton/yr) = 0.69 lb/hr x 8760 hr/yr x 1/2,000 ton/lb = 3.01 ton/yr

**TABLE 10B**  
**POTENTIAL HAP EMISSIONS - DIESEL GENERATORS**  
**TITAN LANSING TRANSLOADING, LLC - CARLSBAD FACILITY**

| HAPs                                                         | Emission Factor           | Emissions       |                    | Basis of Emission Estimate   |
|--------------------------------------------------------------|---------------------------|-----------------|--------------------|------------------------------|
|                                                              | Diesel                    | Max Hourly      | PTE <sup>(2)</sup> |                              |
|                                                              | (lb/mmBtu) <sup>(1)</sup> | (lb/hr)         | (tpy)              |                              |
| Acetaldehyde                                                 | 2.52E-05                  | 7.49E-04        | 3.28E-03           | AP 42 Table 3.4-3            |
| Acrolein                                                     | 7.88E-06                  | 2.34E-04        | 1.03E-03           | AP 42 Table 3.4-3            |
| Benzene                                                      | 7.76E-04                  | 2.31E-02        | 1.01E-01           | AP 42 Table 3.4-3            |
| Formaldehyde                                                 | 7.89E-05                  | 2.35E-03        | 1.03E-02           | AP 42 Table 3.4-3            |
| Naphthalene                                                  | 1.30E-04                  | 3.87E-03        | 1.69E-02           | AP 42 Table 3.4-4            |
| Toluene                                                      | 2.81E-04                  | 8.36E-03        | 3.66E-02           | AP 42 Table 3.4-3            |
| Xylene                                                       | 1.93E-04                  | 5.74E-03        | 2.51E-02           | AP 42 Table 3.4-3            |
| <b>HAP Total (PTE):</b>                                      |                           | <b>4.44E-02</b> | <b>1.94E-01</b>    | <b>Sum of Speciated HAPs</b> |
| <b>HAP Total (Two Genset Synthetic Limit)<sup>(5)</sup>:</b> |                           | <b>2.96E-02</b> | <b>1.30E-01</b>    |                              |

| 1 MW Genset                                                    |            |
|----------------------------------------------------------------|------------|
| Power Output (Kw) =                                            | 1056       |
| Max Power Output (hp) =                                        | 1416       |
| Max. Heat Input (Three Gensets) (mmbtu/hr) <sup>(3)(4)</sup> = | 29.74      |
| Max. Heat Input (Two Gensets) (mmbtu/hr) <sup>(5)</sup> =      | 19.82      |
| Horsepower Hours/year                                          | 12,404,160 |
| Heat Input (mmbtu/yr) <sup>(3)(4)</sup> =                      | 260,487    |

**Notes:**

1. Diesel emission factors based on large uncontrolled diesel industrial engines (greater than 600 hp) present in USEPA AP-42 Section 3.4 "Large Stationary Diesel and all Stationary Dual Fuel Engines" Table 3.4-3 "Speciated Organic Compound Emission Factors For Large Uncontrolled Stationary Diesel Engines" and Table 3.4-4 "PAH Emission Factors for Large Uncontrolled Stationary Diesel Engines". (4/25).
2. Annual emissions are based on heat input of 260487 MMBtu per year.
3. Assumes an average brake-specific fuel consumption (BSFC) of 7,000 Btu/hp-hr.
4. Assumes all 3 gensets operating simultaneously.
5. In order to avoid Title V major source status, Titan Lansing has elected to accept a synthetic limit which restricts concurrent genset usage to two gensets.

**TABLE 11**  
**EPN SUMMARY**  
**TITAN LANSING TRANSLOADING, LLC - CARLSBAD FACILITY**

Railcar Unloading:

| EPN Number | EPN Name | EPN Description                                                                                          |
|------------|----------|----------------------------------------------------------------------------------------------------------|
| 1          | RU 1     | Covered, Subgrade Railcar Unloading Pit                                                                  |
| 2          | RU 2     | Covered, Subgrade Conveyor (372.3 TPY, 36 ft. wide belt)                                                 |
| 3          | RU 3     | Covered, Above Grade Bucket Elevator (372.3 TPY, 70 ft. Discharge Height)                                |
| 4          | RU 4     | Covered Tripper Conveyor into enclosed building (372.3 TPY, 36 in. belt, dust suppression from building) |

Flat Storage Building With Partitioned Sand Bins (Enclosed):

| EPN Number | EPN Name             | EPN Description                                  |
|------------|----------------------|--------------------------------------------------|
| 5          | SB N (Formerly SB E) | Roll Up Doors - North End (16 ft. H x 12 ft. W ) |
| 6          | SB S (Formerly SB W) | Roll Up Doors - South End (16 ft. H x 12 ft. W ) |

Truck Load-Out Equipment:

| EPN Number | EPN Name | EPN Description                          |
|------------|----------|------------------------------------------|
| 7          | LOC E1   | East #1 Truck Load-Out Conveyor (93 TPY) |
| 8          | LOTS E1  | East #1 Truck Load-Out Telescopic Spout  |
| 9          | LOC E2   | East #2 Truck Load-Out Conveyor (93 TPY) |
| 10         | LOTS E2  | East #2 Truck Load-Out Telescopic Spout  |
| 11         | LOC W1   | West #1 Truck Load-Out Conveyor (93 TPY) |
| 12         | LOTS W1  | West #1 Truck Load-Out Telescopic Spout  |
| 13         | LOC W2   | West #2 Truck Load-Out Conveyor (93 TPY) |
| 14         | LOTS W2  | West #2 Truck Load-Out Telescopic Spout  |

Haul Road Emissions:

| EPN Number | EPN Name | EPN Description                         |
|------------|----------|-----------------------------------------|
| 15         | HR       | Haul Road - 2500 LF (gravel basecourse) |

Emission Point Summary - Emissions Sources

Sand Truck Manifest Loading Operation

| EPN Number | EPN Name | EPN Description                                                                      |
|------------|----------|--------------------------------------------------------------------------------------|
| 18         | MNFS 1   | Railcar Unloading                                                                    |
| 19         | MNFS 2   | Rail Car Transfer to Conveyor (Belt width, 36 inches)                                |
| 20         | MNFS 3   | Conveyor Transfer to Bucket Elevator (Belt width 36 inches, Discharge height 100 ft) |
| 21         | MNFS 4A  | Bucket Elevator to Storage Silos (discharge height 100 ft)                           |
| 71         | MNFS 4B  | Bucket Elevator to Storage Silos (discharge height 100 ft)                           |
| 72         | MNFS 4C  | Bucket Elevator to Storage Silos (discharge height 100 ft)                           |
| 73         | MNFS 4D  | Bucket Elevator to Storage Silos (discharge height 100 ft)                           |
| 22         | MNFS 5A  | Storage Silo Transfer to Truck Trailer Spouts - West A (Dust Suppression Equipment)  |
| 23         | MNFS 5B  | Storage Silo Transfer to Truck Trailer Spouts - West B (Dust Suppression Equipment)  |
| 24         | MNFS 5C  | Storage Silo Transfer to Truck Trailer Spouts - East A (Dust Suppression Equipment)  |
| 25         | MNFS 5D  | Storage Silo Transfer to Truck Trailer Spouts - East B (Dust Suppression Equipment)  |

**TABLE 11**  
**EPN SUMMARY**  
**TITAN LANSING TRANSLOADING, LLC - CARLSBAD FACILITY**

Aggregate Screening Operation

| EPN Number | EPN Name | EPN Description            |
|------------|----------|----------------------------|
| 26         | BC-110   | Belt Conveyor              |
| 27         | BC-115   | Belt Conveyor              |
| 28         | BE-120   | Bucket Elevator            |
| 29         | SL-200   | Silo                       |
| 30         | SL-250   | Silo                       |
| 31         | BC-220   | Belt Conveyor              |
| 32         | BC-270   | Belt Conveyor              |
| 33         | BC-300   | Belt Conveyor              |
| 34         | BE-310   | Bucket Elevator            |
| 35         | HP-320   | Hopper                     |
| 36         | BF-350   | Belt Feeder                |
| 37         | SC-350   | Screener                   |
| 38         | BC-420   | Belt Conveyor (in-spec)    |
| 39         | BC-440   | Belt Conveyor (in-spec)    |
| 40         | BE-460   | Bucket Elevator (in-spec)  |
| 41         | BC-640   | Belt Conveyor (Fines)      |
| 42         | BE-650   | Bucket Elevator (Fines)    |
| 43         | SL-660   | Silo (Fines)               |
| 44         | SC-700   | Screw Conveyor (Fines)     |
| 45         | HP-720   | Hopper (Fines)             |
| 46         | LS-720   | Rail Loading Spout (Fines) |
| 47         | SC-810   | Screw Conveyor             |
| 48         | SC-820   | Screw Conveyor             |
| 49         | BF-330   | Belt Feeder                |
| 50         | BF-340   | Belt Feeder                |
| 51         | BF-360   | Belt Feeder                |
| 52         | SC-330   | Screener                   |
| 53         | SC-340   | Screener                   |
| 54         | SC-360   | Screener                   |
| 55         | BC-525   | Belt Conveyor (Overs)      |
| 56         | BE-530   | Bucket Elevator (Overs)    |
| 57         | HP-535   | Hopper (Overs)             |
| 58         | CR-540   | Crusher (Overs)            |
| 59         | SC-560   | Screw Conveyor (Overs)     |
| 60         | BE-570   | Bucket Elevator (Overs)    |
| 61         | HP-575   | Hopper (Overs)             |
| 62         | SC-580   | Screener (Overs)           |
| 63         | SC-670   | Screw Conveyor (Fines)     |
| 64         | BE-710   | Bucket Elevator (Fines)    |
| 65         | HP-730   | Hopper (Fines)             |
| 66         | LS-730   | Rail Loading Spout (Fines) |
| 67         | HP-325   | Hopper                     |

Generators

| EPN Number | EPN Name                  | EPN Description     |
|------------|---------------------------|---------------------|
| 68         | CAT Diesel-Fired Genset 1 | Diesel-Fired Genset |
| 69         | CAT Diesel-Fired Genset 2 | Diesel-Fired Genset |
| 70         | CAT Diesel-Fired Genset3  | Diesel-Fired Genset |

Assumptions:

All emission points for frac sand are evaluated for Total Suspended Particulates (TSP) and Particulate Matter with an aerodynamic diameter of 10 microns (PM 10)

# Section 6.a

## Green House Gas Emissions

(Submitting under 20.2.70, 20.2.72 20.2.74 NMAC)

**Title V (20.2.70 NMAC), Minor NSR (20.2.72 NMAC), and PSD (20.2.74 NMAC)** applicants must estimate and report greenhouse gas (GHG) emissions to verify the emission rates reported in the public notice, determine applicability to 40 CFR 60 Subparts, and to evaluate Prevention of Significant Deterioration (PSD) applicability. GHG emissions that are subject to air permit regulations consist of the sum of an aggregate group of these six greenhouse gases: carbon dioxide (CO<sub>2</sub>), nitrous oxide (N<sub>2</sub>O), methane (CH<sub>4</sub>), hydrofluorocarbons (HFCs), perfluorocarbons (PFCs), and sulfur hexafluoride (SF<sub>6</sub>).

### Calculating GHG Emissions:

1. Calculate the ton per year (tpy) GHG mass emissions and GHG CO<sub>2</sub>e emissions from your facility.
2. GHG mass emissions are the sum of the total annual tons of greenhouse gases without adjusting with the global warming potentials (GWPs). GHG CO<sub>2</sub>e emissions are the sum of the mass emissions of each individual GHG multiplied by its GWP found in Table A-1 in 40 CFR 98 Mandatory Greenhouse Gas Reporting.
3. Emissions from routine or predictable start up, shut down, and maintenance must be included.
4. Report GHG mass and GHG CO<sub>2</sub>e emissions in Table 2-P of this application. Emissions are reported in **short** tons per year and represent each emission unit's Potential to Emit (PTE).
5. All Title V major sources, PSD major sources, and all power plants, whether major or not, must calculate and report GHG mass and CO<sub>2</sub>e emissions for each unit in Table 2-P.
6. For minor source facilities that are not power plants, are not Title V, and are not PSD there are three options for reporting GHGs in Table 2-P: 1) report GHGs for each individual piece of equipment; 2) report all GHGs from a group of unit types, for example report all combustion source GHGs as a single unit and all venting GHGs as a second separate unit; 3) or check the following ☐ By checking this box, the applicant acknowledges the total CO<sub>2</sub>e emissions are less than 75,000 tons per year.

### Sources for Calculating GHG Emissions:

- Manufacturer's Data
- AP-42 Compilation of Air Pollutant Emission Factors at <http://www.epa.gov/ttn/chief/ap42/index.html>
- EPA's Internet emission factor database WebFIRE at <http://cfpub.epa.gov/webfire/>
- 40 CFR 98 Mandatory Green House Gas Reporting except that tons should be reported in short tons rather than in metric tons for the purpose of PSD applicability.
- API Compendium of Greenhouse Gas Emissions Methodologies for the Oil and Natural Gas Industry. August 2009 or most recent version.
- Sources listed on EPA's NSR Resources for Estimating GHG Emissions at <http://www.epa.gov/nsr/clean-air-act-permitting-greenhouse-gases>:

### Global Warming Potentials (GWP):

Applicants must use the Global Warming Potentials codified in Table A-1 of the most recent version of 40 CFR 98 Mandatory Greenhouse Gas Reporting. The GWP for a particular GHG is the ratio of heat trapped by one unit mass of the GHG to that of one unit mass of CO<sub>2</sub> over a specified time period.

**"Greenhouse gas"** for the purpose of air permit regulations is defined as the aggregate group of the following six gases: carbon dioxide, nitrous oxide, methane, hydrofluorocarbons, perfluorocarbons, and sulfur hexafluoride. **(20.2.70.7 NMAC, 20.2.74.7 NMAC)**. You may also find GHGs defined in 40 CFR 86.1818-12(a).

### Metric to Short Ton Conversion:

Short tons for GHGs and other regulated pollutants are the standard unit of measure for PSD and title V permitting programs. 40 CFR 98 Mandatory Greenhouse Reporting requires metric tons.

1 metric ton = 1.10231 short tons (per Table A-2 to Subpart A of Part 98 – Units of Measure Conversions)

**Greenhouse gas emissions are included with the calculations presented in Section 6.**

# Section 7

## Information Used To Determine Emissions

---

**Information Used to Determine Emissions** shall include the following:

- ☐ If manufacturer data are used, include specifications for emissions units and control equipment, including control efficiencies specifications and sufficient engineering data for verification of control equipment operation, including design drawings, test reports, and design parameters that affect normal operation.
  - ☐ If test data are used, include a copy of the complete test report. If the test data are for an emissions unit other than the one being permitted, the emission units must be identical. Test data may not be used if any difference in operating conditions of the unit being permitted and the unit represented in the test report significantly effect emission rates.
  - ☐ If the most current copy of AP-42 is used, reference the section and date located at the bottom of the page. Include a copy of the page containing the emissions factors, and clearly mark the factors used in the calculations.
  - ☐ If an older version of AP-42 is used, include a complete copy of the section.
  - ☐ If an EPA document or other material is referenced, include a complete copy.
  - ☐ Fuel specifications sheet.
  - ☐ If computer models are used to estimate emissions, include an input summary (if available) and a detailed report, and a disk containing the input file(s) used to run the model. For tank-flashing emissions, include a discussion of the method used to estimate tank-flashing emissions, relative thresholds (i.e., permit or major source (NSPS, PSD or Title V)), accuracy of the model, the input and output from simulation models and software, all calculations, documentation of any assumptions used, descriptions of sampling methods and conditions, copies of any lab sample analysis.
- 

### **AP-42 SECTIONS USED IN THIS APPLICATION**

- 3.4 (Large Stationary Diesel and All Stationary Dual Fuel Engines)
- 7.1 (Organic Liquid Storage Tanks, October 2024)
- 11.12 (Concrete Batching, June 2006)
- 11.19.2 (Crushed Stone Processing and Pulverized Mineral Processing, August 2004)
- 13.2.2 (Unpaved Roads, November 2006)
- 13.2.4 (Aggregate Handling and Storage Piles, November 2006)

### **OTHER RESOURCES**

- NMED: Department Accepted Values For: Aggregate Handling, Storage Pile, and Haul Road Emissions
- BREEZE TankESP Emissions Estimation Software, Version 5.0
  - See attached calculations spreadsheet (*A-5226R2-Titan-Calculations*) for inputs.
- Table 1 of 40 CFR 1039.101 (Tier 4 Exhaust Emission Standards)
- Manufacturer Performance Standards for CAT C18 Diesel-Fired Genset
- Manufacturer Performance Standards for Dust Collectors
- TCEQ Choke Feeding Sample Calculation
- WRAP Fugitive Dust Handbook (Chapter 4)

### **EMISSION CALCULATION METHODOLOGY**

#### **TRUCK ROAD**

The emissions calculations for the haul road fugitive emissions used EPA AP-42 Section 13: Unpaved Roads with a natural precipitation mitigation factor and NMED's paved road emission reduction factor of 95%.

#### **MATERIAL STORAGE PILES**

Emission factors for stockpiled material within a building were derived from AP-42 Chapters 11 and 13 and a 90% control factor to represent the building enclosure with two (2) fugitive emission points (roll-up doors). Emissions from the sand/aggregate loading and unloading operations were evaluated using EPA AP-42 Section 13: Aggregate Handling Operations. In addition, a 90% control factor is used to reflect the emission controls from the spout dust collection.

#### MATERIAL HANDLING/LOADING

Particulate emissions from material handling and loading were calculated using emission equations and factors from Chapter 11.12 and Chapter 13.2.4 from EPA AP-42. The maximum throughput of each product was considered. Additionally, the Particulate matter emissions were calculated for PM-10 and PM-2.5 as directed by New Mexico Environment Department Memorandum, dated May 6, 2019, regarding the TSP Repeal External Guidance. Controlled emissions were calculated using manufacturer supplied grain loading factors for the dust collectors and bin vents, as well as NMED-accepted emission mitigation factors for partial and full enclosure.

#### TANKS

BREEZE TankESP 5.0 software was used to estimate the emissions from the 500-gallon and 10,000-gallon diesel tanks. The inputs for the tank models can be found in Section 6.

#### GENERATORS

CO emissions were calculated using Tier IV emission factors from Table 1 of 40 CFR §1093.101. NO<sub>x</sub>, VOC, and PM emissions were calculated using manufacturer emissions data. SO<sub>2</sub> emissions were calculated using factors from AP-42 Section 3.4. The diesel-fired gensets were assumed to be in operation for 8,760 hours per year. However, Titan Lansing is requesting a federally enforceable limit on the number of concurrently operating gensets. Under this limit, the facility would be permitted to operate only two of the three gensets simultaneously, which reduces the potential CO emissions for the facility below Title V permitting thresholds.

### 3.4 Large Stationary Diesel And All Stationary Dual-fuel Engines

**Disclaimer:** Emission factors in AP-42 are neither EPA-recommended emission limits (e.g., best available control technology or BACT, or lowest achievable emission rate or LAER) nor standards (e.g., National Emission Standard for Hazardous Air Pollutants or NESHAP, or New Source Performance Standards or NSPS). Use of these factors as source-specific permit limits and/or as emission regulation compliance determinations is **NOT** recommended by EPA. Because emission factors essentially represent an average of a range of emission rates, approximately half of the subject sources are expected to have emission rates greater than the emission factor, and the other half are expected to have emission rates less than the emission factor. As such, EPA does not recommend using emission factors as limits or standards. This could cause, for example, a permit limit using an AP-42 emission factor resulting in approximately half of the sources being in noncompliance. We recommend source testing be done for the best possible emission values. For more information on the use of emission factors, please refer to the [AP-42 Introduction](#).

#### 3.4.1 General

The primary domestic use of large stationary diesel engines (greater than 600 horsepower [hp]) is in oil and gas exploration and production. These engines, in groups of 3 to 5, supply mechanical power to operate drilling (rotary table), mud pumping, and hoisting equipment, and may also operate pumps or auxiliary power generators. Another frequent application of large stationary diesels is electricity generation for both base and standby service. Smaller uses include irrigation, hoisting, and nuclear power plant emergency cooling water pump operation.

Dual-fuel engines were developed to obtain compression ignition performance and the economy of natural gas, using a minimum of 5 to 6 percent diesel fuel to ignite the natural gas. Large dual-fuel engines have been used almost exclusively for prime electric power generation. This section includes all dual-fuel engines.

#### 3.4.2 Process Description

All reciprocating internal combustion (IC) engines operate by the same basic process. A combustible mixture is first compressed in a small volume between the head of a piston and its surrounding cylinder. The mixture is then ignited, and the resulting high-pressure products of combustion push the piston through the cylinder. This movement is converted from linear to rotary motion by a crankshaft. The piston returns, pushing out exhaust gases, and the cycle is repeated.

There are 2 ignition methods used in stationary reciprocating IC engines, compression ignition (CI) and spark ignition (SI). In CI engines, combustion air is first compression heated in the cylinder, and diesel fuel oil is then injected into the hot air. Ignition is spontaneous because the air temperature is above the autoignition temperature of the fuel. SI engines initiate combustion by the spark of an electrical discharge. Usually the fuel is mixed with the air in a carburetor (for gasoline) or at the intake valve (for natural gas), but occasionally the fuel is injected into the compressed air in the cylinder. Although all diesel- fueled engines are compression ignited and all gasoline- and gas-fueled engines are spark ignited, gas can be used in a CI engine if a small amount of diesel fuel is injected into the compressed gas/air mixture to burn any mixture ratio of gas and diesel oil (hence the name dual fuel),

from 6 to 100 percent diesel oil.

CI engines usually operate at a higher compression ratio (ratio of cylinder volume when the piston is at the bottom of its stroke to the volume when it is at the top) than SI engines because fuel is not present during compression; hence there is no danger of premature autoignition. Since engine thermal efficiency rises with increasing pressure ratio (and pressure ratio varies directly with compression ratio), CI engines are more efficient than SI engines. This increased efficiency is gained at the expense of poorer response to load changes and a heavier structure to withstand the higher pressures.<sup>1</sup>

### 3.4.3 Emissions And Controls

Most of the pollutants from IC engines are emitted through the exhaust. However, some total organic compounds (TOC) escape from the crankcase as a result of blowby (gases that are vented from the oil pan after they have escaped from the cylinder past the piston rings) and from the fuel tank and carburetor because of evaporation. Nearly all of the TOCs from diesel CI engines enter the atmosphere from the exhaust. Crankcase blowby is minor because TOCs are not present during compression of the charge. Evaporative losses are insignificant in diesel engines due to the low volatility of diesel fuels. In general, evaporative losses are also negligible in engines using gaseous fuels because these engines receive their fuel continuously from a pipe rather than via a fuel storage tank and fuel pump.

The primary pollutants from internal combustion engines are oxides of nitrogen ( $\text{NO}_x$ ), hydrocarbons and other organic compounds, carbon monoxide ( $\text{CO}$ ), and particulates, which include both visible (smoke) and nonvisible emissions. Nitrogen oxide formation is directly related to high pressures and temperatures during the combustion process and to the nitrogen content, if any, of the fuel. The other pollutants, HC,  $\text{CO}$ , and smoke, are primarily the result of incomplete combustion. Ash and metallic additives in the fuel also contribute to the particulate content of the exhaust. Sulfur oxides also appear in the exhaust from IC engines. The sulfur compounds, mainly sulfur dioxide ( $\text{SO}_2$ ), are directly related to the sulfur content of the fuel.<sup>2</sup>

#### 3.4.3.1 Nitrogen Oxides –

Nitrogen oxide formation occurs by two fundamentally different mechanisms. The predominant mechanism with internal combustion engines is thermal  $\text{NO}_x$  which arises from the thermal dissociation and subsequent reaction of nitrogen ( $\text{N}_2$ ) and oxygen ( $\text{O}_2$ ) molecules in the combustion air. Most thermal  $\text{NO}_x$  is formed in the high-temperature region of the flame from dissociated molecular nitrogen in the combustion air. Some  $\text{NO}_x$ , called prompt  $\text{NO}_x$ , is formed in the early part of the flame from reaction of nitrogen intermediary species, and HC radicals in the flame. The second mechanism, fuel  $\text{NO}_x$ , stems from the evolution and reaction of fuel-bound nitrogen compounds with oxygen. Gasoline, and most distillate oils, have no chemically-bound fuel  $\text{N}_2$  and essentially all  $\text{NO}_x$  formed is thermal  $\text{NO}_x$ .

#### 3.4.3.2 Total Organic Compounds –

The pollutants commonly classified as hydrocarbons are composed of a wide variety of organic compounds and are discharged into the atmosphere when some of the fuel remains unburned or is only partially burned during the combustion process. Most unburned hydrocarbon emissions result from fuel

droplets that were transported or injected into the quench layer during combustion. This is the region immediately adjacent to the combustion chamber surfaces, where heat transfer outward through the cylinder walls causes the mixture temperatures to be too low to support combustion.

Partially burned hydrocarbons can occur because of poor air and fuel homogeneity due to incomplete mixing, before or during combustion; incorrect air/fuel ratios in the cylinder during combustion due to maladjustment of the engine fuel system; excessively large fuel droplets (diesel engines); and low cylinder temperature due to excessive cooling (quenching) through the walls or early cooling of the gases by expansion of the combustion volume caused by piston motion before combustion is completed.<sup>2</sup>

#### 3.4.3.3 Carbon Monoxide –

Carbon monoxide is a colorless, odorless, relatively inert gas formed as an intermediate combustion product that appears in the exhaust when the reaction of CO to CO<sub>2</sub> cannot proceed to completion. This situation occurs if there is a lack of available oxygen near the hydrocarbon (fuel) molecule during combustion, if the gas temperature is too low, or if the residence time in the cylinder is too short. The oxidation rate of CO is limited by reaction kinetics and, as a consequence, can be accelerated only to a certain extent by improvements in air and fuel mixing during the combustion process.<sup>2,3</sup>

#### 3.4.3.4 Smoke, Particulate Matter, and PM-10 –

White, blue, and black smoke may be emitted from IC engines. Liquid particulates appear as white smoke in the exhaust during an engine cold start, idling, or low load operation. These are formed in the quench layer adjacent to the cylinder walls, where the temperature is not high enough to ignite the fuel. Blue smoke is emitted when lubricating oil leaks, often past worn piston rings, into the combustion chamber and is partially burned. Proper maintenance is the most effective method of preventing blue smoke emissions from all types of IC engines. The primary constituent of black smoke is agglomerated carbon particles (soot).<sup>2</sup>

#### 3.4.3.5 Sulfur Oxides –

Sulfur oxide emissions are a function of only the sulfur content in the fuel rather than any combustion variables. In fact, during the combustion process, essentially all the sulfur in the fuel is oxidized to SO<sub>2</sub>. The oxidation of SO<sub>2</sub> gives sulfur trioxide (SO<sub>3</sub>), which reacts with water to give sulfuric acid (H<sub>2</sub>SO<sub>4</sub>), a contributor to acid precipitation. Sulfuric acid reacts with basic substances to give sulfates, which are fine particulates that contribute to PM-10 and visibility reduction. Sulfur oxide emissions also contribute to corrosion of the engine parts.<sup>2,3</sup>

Table 3.4-1 contains gaseous emission factors for the pollutants discussed above, expressed in units of pounds per horsepower-hour (lb/hp-hr), and pounds per million British thermal unit (lb/MMBtu). Table 3.4-2 shows the particulate and particle-sizing emission factors. Table 3.4-3 shows the speciated organic compound emission factors and Table 3.4-4 shows the emission factors for polycyclic aromatic hydrocarbons (PAH). These tables do not provide a complete speciated organic compound and PAH listing because they are based only on a single engine test; they are to be used only for rough order of magnitude comparisons.

Table 3.4-5 shows the NO<sub>x</sub> reduction and fuel consumption penalties for diesel and dual-fueled

engines based on some of the available control techniques. The emission reductions shown are those that have been demonstrated. The effectiveness of controls on a particular engine will depend on the specific design of each engine, and the effectiveness of each technique could vary considerably. Other NO<sub>x</sub> control techniques exist but are not included in Table 3.4-5. These techniques include internal/external exhaust gas recirculation, combustion chamber modification, manifold air cooling, and turbocharging.

#### 3.4.4 Control Technologies

Control measures to date are primarily directed at limiting NO<sub>x</sub> and CO emissions since they are the primary pollutants from these engines. From a NO<sub>x</sub> control viewpoint, the most important distinction between different engine models and types of reciprocating engines is whether they are rich-burn or lean-burn. Rich-burn engines have an air-to-fuel ratio operating range that is near stoichiometric or fuel-rich of stoichiometric and as a result the exhaust gas has little or no excess oxygen. A lean-burn engine has an air-to-fuel operating range that is fuel-lean of stoichiometric; therefore, the exhaust from these engines is characterized by medium to high levels of O<sub>2</sub>. The most common NO<sub>x</sub> control technique for diesel and dual fuel engines focuses on modifying the combustion process. However, selective catalytic reduction (SCR) and nonselective catalytic reduction (NSCR) which are post-combustion techniques are becoming available. Control for CO have been partly adapted from mobile sources.<sup>5</sup>

Combustion modifications include injection timing retard (ITR), preignition chamber combustion (PCC), air-to-fuel ratio, and derating. Injection of fuel into the cylinder of a CI engine initiates the combustion process. Retarding the timing of the diesel fuel injection causes the combustion process to occur later in the power stroke when the piston is in the downward motion and combustion chamber volume is increasing. By increasing the volume, the combustion temperature and pressure are lowered, thereby lowering NO<sub>x</sub> formation. ITR reduces NO<sub>x</sub> from all diesel engines; however, the effectiveness is specific to each engine model. The amount of NO<sub>x</sub> reduction with ITR diminishes with increasing levels of retard.<sup>5</sup>

Improved swirl patterns promote thorough air and fuel mixing and may include a precombustion chamber (PCC). A PCC is an antechamber that ignites a fuel-rich mixture that propagates to the main combustion chamber. The high exit velocity from the PCC results in improved mixing and complete combustion of the lean air/fuel mixture which lowers combustion temperature, thereby reducing NO<sub>x</sub> emissions.<sup>5</sup>

The air-to-fuel ratio for each cylinder can be adjusted by controlling the amount of fuel that enters each cylinder. At air-to-fuel ratios less than stoichiometric (fuel-rich), combustion occurs under conditions of insufficient oxygen which causes NO<sub>x</sub> to decrease because of lower oxygen and lower temperatures. Derating involves restricting engine operation to lower than normal levels of power production for the given application. Derating reduces cylinder pressures and temperatures thereby lowering NO<sub>x</sub> formation rates.<sup>5</sup>

SCR is an add-on NO<sub>x</sub> control placed in the exhaust stream following the engine and involves injecting ammonia (NH<sub>3</sub>) into the flue gas. The NH<sub>3</sub> reacts with the NO<sub>x</sub> in the presence of a catalyst to form water and nitrogen. The effectiveness of SCR depends on fuel quality and engine duty cycle (load fluctuations). Contaminants in the fuel may poison or mask the catalyst surface causing a reduction or termination in catalyst activity. Load fluctuations can cause variations in exhaust temperature and NO<sub>x</sub> concentration which can create problems with the effectiveness of the SCR system.<sup>5</sup>

NSCR is often referred to as a three-way conversion catalyst system because the catalyst reactor simultaneously reduces NO<sub>x</sub>, CO, and HC and involves placing a catalyst in the exhaust stream of the engine. The reaction requires that the O<sub>2</sub> levels be kept low and that the engine be operated at fuel-rich air-to-fuel ratios.<sup>5</sup>

#### 3.4.5 Source Classification Codes

- 2310022051 - Industrial Processes; Oil and Gas Exploration and Production; Off-Shore Gas Production; Turbines: Natural Gas
- 20200401 - Internal Combustion Engines; Industrial; Other Fuels; Diesel: Large Bore Engine
- 20200402 - Internal Combustion Engines; Industrial; Other Fuels; Dual Fuel (Oil/Gas): Large Bore Engine
- 20200403 - Internal Combustion Engines; Industrial; Other Fuels; Dual Fuel: Large Bore Engine: Cogeneration
- 20200405 - Internal Combustion Engines; Industrial; Other Fuels; Large Bore Engine: Crankcase Blowby
- 20200406 - Internal Combustion Engines; Industrial; Other Fuels; Large Bore Engine: Evaporative Losses (Fuel Storage and Delivery System)
- 20200407 - Internal Combustion Engines; Industrial; Other Fuels; Large Bore Engine: Exhaust
- 20300401 - Internal Combustion Engines; Commercial/Institutional; Diesel; Large Bore Engine

#### 3.4.6 Updates Since the Fifth Edition

The Fifth Edition was released in January 1995. Revisions to this section since that date are summarized below.

##### February 1996 (Supplement A)

- No changes

##### October 1996 (Supplement B)

- The general text was updated.
- Controlled NO<sub>x</sub> factors and PM factors were added for diesel units.
- Math errors were corrected in factors for CO from diesel units and for uncontrolled NO<sub>x</sub> from dual fueled units.

##### April 2025

- Standard AP-42 disclaimer was added on the use of AP-42 emission factors.
- Source Classification Codes were added
- Benzo(g,h,i)perylene corrected to Benzo(g,h,i)perylene in Table 3.3-4.

Table 3.4-1. GASEOUS EMISSION FACTORS FOR LARGE STATIONARY DIESEL AND ALL STATIONARY DUAL-FUEL ENGINES<sup>a</sup>

| Pollutant                      | Diesel Fuel<br>(SCC 20200401)<br>Emission Factor<br>(lb/hp-hr)<br>(power output) | Diesel Fuel<br>(SCC 20200401)<br>Emission Factor<br>(lb/MMBtu)<br>(fuel input) | Diesel Fuel<br>(SCC 20200401)<br>Emission Factor<br>Rating | Dual Fuel <sup>b</sup><br>(SCC 20200402)<br>Emission Factor<br>(lb/hp-hr)<br>(power output) | Dual Fuel <sup>b</sup><br>(SCC 20200402)<br>Emission Factor<br>(lb/MMBtu)<br>(fuel input) | Dual Fuel <sup>b</sup><br>(SCC 20200402)<br>Emission Factor<br>Rating |
|--------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| NO <sub>x</sub> - Uncontrolled | 0.024                                                                            | 3.2                                                                            | B                                                          | 0.018                                                                                       | 2.7                                                                                       | D                                                                     |
| NO <sub>x</sub> - Controlled   | 0.013 <sup>c</sup>                                                               | 1.9 <sup>c</sup>                                                               | B                                                          | ND                                                                                          | ND                                                                                        | NA                                                                    |
| CO                             | 5.5 E-03                                                                         | 0.85                                                                           | C                                                          | 7.5 E-03                                                                                    | 1.16                                                                                      | D                                                                     |
| SO <sub>x</sub>                | 8.09 E-03S <sub>1</sub>                                                          | 1.01S <sub>1</sub>                                                             | B                                                          | 4.06 E-04S <sub>1</sub> + 9.57E-03S <sub>2</sub>                                            | 0.05S <sub>1</sub> + 0.895S <sub>2</sub>                                                  | B                                                                     |
| CO <sub>2</sub>                | 1.16                                                                             | 165                                                                            | B                                                          | 0.772                                                                                       | 110                                                                                       | B                                                                     |
| PM                             | 0.0007 <sup>c</sup>                                                              | 0.1 <sup>c</sup>                                                               | B                                                          | ND                                                                                          | ND                                                                                        | NA                                                                    |
| TOC (as CH <sub>4</sub> )      | 7.05 E-04                                                                        | 0.09                                                                           | C                                                          | 5.29 E-03                                                                                   | 0.8                                                                                       | D                                                                     |
| Methane                        | f                                                                                | f                                                                              | E                                                          | 3.97 E-03                                                                                   | 0.6                                                                                       | E                                                                     |
| Nonmethane                     | f                                                                                | f                                                                              | E                                                          | 1.32 E-03                                                                                   | 0.2 <sup>g</sup>                                                                          | E                                                                     |

<sup>a</sup>Based on uncontrolled levels for each fuel, from References 2,6-7. When necessary, the average heating value of diesel was assumed to be 19,300 Btu/lb with a density of 7.1 lb/gallon. The power output and fuel input values were averaged independently from each other, because of the use of actual brake-specific fuel consumption (BSFC) values for each data point and of the use of data possibly sufficient to calculate only 1 of the 2 emission factors (e. g., enough information to calculate lb/MMBtu, but not lb/hp-hr). Factors are based on averages across all manufacturers and duty cycles. The actual emissions from a particular engine or manufacturer could vary considerably from these levels. To convert from lb/hp-hr to kg/kw-hr, multiply by 0.608. To convert from lb/MMBtu to ng/J, multiply by 430. SCC = Source Classification Code.

<sup>b</sup>Dual fuel assumes 95% natural gas and 5% diesel fuel.

<sup>c</sup>References 8-26. Controlled NO<sub>x</sub> is by ignition timing retard.

<sup>d</sup>Assumes that all sulfur in the fuel is converted to SO<sub>2</sub>. S<sub>1</sub> = % sulfur in fuel oil; S<sub>2</sub> = % sulfur in natural gas. For example, if sulfur content is 1.5%, then S = 1.5.

<sup>e</sup>Assumes 100% conversion of carbon in fuel to CO<sub>2</sub> with 87 weight % carbon in diesel, 70 weight % carbon in natural gas, dual-fuel mixture of 5% diesel with 95% natural gas, average BSFC of 7,000 Btu/hp-hr, diesel heating value of 19,300 Btu/lb, and natural gas heating value of 1050 Btu/scf.

<sup>f</sup>Based on data from 1 engine, TOC is by weight 9% methane and 91% nonmethane.

<sup>g</sup>Assumes that nonmethane organic compounds are 25% of TOC emissions from dual-fuel engines. Molecular weight of nonmethane gas stream is assumed to be that of methane.

Table 3.4-2. PARTICULATE AND PARTICLE-SIZING  
EMISSION FACTORS FOR LARGE UNCONTROLLED STATIONARY DIESEL ENGINES<sup>a</sup>

EMISSION FACTOR RATING: E

| Pollutant                                     | Emission Factor (lb/MMBtu)<br>(fuel input) |
|-----------------------------------------------|--------------------------------------------|
| Filterable particulate <sup>b</sup> (< 1 µm)  | 0.0478                                     |
| Filterable particulate <sup>b</sup> (< 3 µm)  | 0.0479                                     |
| Filterable particulate <sup>b</sup> (< 10 µm) | 0.0496                                     |
| Total filterable particulate                  | 0.0620                                     |
| Condensable particulate                       | 0.0077                                     |
| Total PM-10 <sup>c</sup>                      | 0.0573                                     |
| Total particulate <sup>d</sup>                | 0.0697                                     |

<sup>a</sup> Based on 1 uncontrolled diesel engine from Reference 6. Source Classification Code 20200401. The data for the particulate emissions were collected using Method 5, and the particle size distributions were collected using a Source Assessment Sampling System. To convert from lb/MMBtu to ng/J, multiply by 430. PM-10 = particulate matter # 10 micrometers (µm) aerometric diameter.

<sup>b</sup> Particle size is expressed as aerodynamic diameter.

<sup>c</sup> Total PM-10 is the sum of filterable particulate less than 10 µm aerodynamic diameter and condensable particulate.

<sup>d</sup> Total particulate is the sum of the total filterable particulate and condensable particulate.

Table 3.4-3. SPECIATED ORGANIC COMPOUND EMISSION FACTORS FOR LARGE UNCONTROLLED STATIONARY DIESEL ENGINES<sup>a</sup>

EMISSION FACTOR RATING: E

| Pollutant                 | Emission Factor (lb/MMBtu)<br>(fuel input) |
|---------------------------|--------------------------------------------|
| Benzene <sup>b</sup>      | 7.76 E-04                                  |
| Toluene <sup>b</sup>      | 2.81 E-04                                  |
| Xylenes <sup>b</sup>      | 1.93 E-04                                  |
| Propylene                 | 2.79 E-03                                  |
| Formaldehyde <sup>b</sup> | 7.89 E-05                                  |
| Acetaldehyde <sup>b</sup> | 2.52 E-05                                  |
| Acrolein <sup>b</sup>     | 7.88 E-06                                  |

<sup>a</sup>Based on 1 uncontrolled diesel engine from Reference 7. Source Classification Code 20200401. Not enough information to calculate the output-specific emission factors of lb/hp-hr. To convert from lb/MMBtu to ng/J, multiply by 430.

<sup>b</sup>Hazardous air pollutant listed in the *Clean Air Act*.

Table 3.4-4. PAH EMISSION FACTORS FOR LARGE  
UNCONTROLLED STATIONARY DIESEL ENGINES<sup>a</sup>

EMISSION FACTOR RATING: E

| PAH                      | Emission Factor<br>(lb/MMBtu)<br>(fuel input) |
|--------------------------|-----------------------------------------------|
| Naphthalene <sup>b</sup> | 1.30 E-04                                     |
| Acenaphthylene           | 9.23 E-06                                     |
| Acenaphthene             | 4.68 E-06                                     |
| Fluorene                 | 1.28 E-05                                     |
| Phenanthrene             | 4.08 E-05                                     |
| Anthracene               | 1.23 E-06                                     |
| Fluoranthene             | 4.03 E-06                                     |
| Pyrene                   | 3.71 E-06                                     |
| Benz(a)anthracene        | 6.22 E-07                                     |
| Chrysene                 | 1.53 E-06                                     |
| Benzo(b)fluoranthene     | 1.11 E-06                                     |
| Benzo(k)fluoranthene     | <2.18 E-07                                    |
| Benzo(a)pyrene           | <2.57 E-07                                    |
| Indeno(1,2,3-cd)pyrene   | <4.14 E-07                                    |
| Dibenz(a,h)anthracene    | <3.46 E-07                                    |
| Benzo(g,h,i)perylene     | <5.56 E-07                                    |
| TOTAL PAH                | <2.12 E-04                                    |

<sup>a</sup> Based on 1 uncontrolled diesel engine from Reference 7. Source Classification Code 20200401. Not enough information to calculate the output-specific emission factors of lb/hp-hr. To convert from lb/MMBtu to ng/J, multiply by 430.

<sup>b</sup> Hazardous air pollutant listed in the *Clean Air Act*.

Table 3.4-5. NO<sub>x</sub> REDUCTION AND FUEL CONSUMPTION PENALTIES FOR LARGE STATIONARY DIESEL AND DUAL-FUEL ENGINES<sup>a</sup>

| Control Approach                                    | Diesel<br>(SCC 20200401)<br>NO <sub>x</sub> Reduction<br>(%) | Diesel<br>(SCC 20200401)<br>ΔBSFC (%) | Dual Fuel<br>(SCC 20200402)<br>NO <sub>x</sub> Reduction<br>(%) | Dual Fuel<br>(SCC 20200402)<br>ΔBSFC (%) |
|-----------------------------------------------------|--------------------------------------------------------------|---------------------------------------|-----------------------------------------------------------------|------------------------------------------|
| Derate – 10%                                        | ND                                                           | ND                                    | <20                                                             | 4                                        |
| Derate – 20%                                        | <20                                                          | 4                                     | ND                                                              | ND                                       |
| Derate – 25%                                        | 5 - 23                                                       | 1 - 5                                 | 1 - 33                                                          | 1 - 7                                    |
| Retard - 2°                                         | <20                                                          | 4                                     | <20                                                             | 3                                        |
| Retard - 4°                                         | <40                                                          | 4                                     | <40                                                             | 1                                        |
| Retard - 8°                                         | 28 - 45                                                      | 2 - 8                                 | 50 - 73                                                         | 3 - 5                                    |
| Air-to-fuel – 3%                                    | ND                                                           | ND                                    | <20                                                             | 0                                        |
| Air-to-fuel - ±10%                                  | 7 - 8                                                        | 3                                     | 25 - 40                                                         | 1 - 3                                    |
| Water injection (H <sub>2</sub> O/fuel ratio) – 50% | 25 - 35                                                      | 2 - 4                                 | ND                                                              | ND                                       |
| SCR                                                 | 80 - 95                                                      | 0                                     | 80 - 95                                                         | 0                                        |

<sup>a</sup> References 1,27-28. The reductions shown are typical and will vary depending on the engine and duty cycle. SCC = Source Classification Code. ΔBSFC = change in brake-specific fuel consumption. ND = no data.

#### References For Section 3.4

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## 7.1 Organic Liquid Storage Tanks

**Disclaimer:** Emission factors in AP-42 are neither EPA-recommended emission limits (e.g., best available control technology or BACT, or lowest achievable emission rate or LAER) nor standards (e.g., National Emission Standard for Hazardous Air Pollutants or NESHAP, or New Source Performance Standards or NSPS). Use of these factors as source-specific permit limits and/or as emission regulation compliance determinations is NOT recommended by EPA. Because emission factors essentially represent an average of a range of emission rates, approximately half of the subject sources are expected to have emission rates greater than the emission factor, and the other half are expected to have emission rates less than the emission factor. As such, EPA does not recommend using emission factors as limits or standards. This could cause, for example, a permit limit using an AP-42 emission factor resulting in approximately half of the sources being in noncompliance. We recommend source testing be done for the best possible emission values. For more information on the use of emission factors, please refer to the [AP-42 Introduction](#).

### 7.1.1 General

#### 7.1.1.1 Scope

Section 7.1 presents emissions estimating methodologies for storage tanks of various types and operating conditions. The methodologies are intended for storage tanks that are properly maintained and in normal working condition. The methodologies do not address conditions of deteriorated or otherwise damaged materials of construction, nor do they address operating conditions that differ significantly from the scenarios described herein. To estimate losses that occur from underground gasoline storage tanks at service stations, please see AP-42 Section 5.2, “Transportation and Marketing of Petroleum Liquids.”

Sections 7.1.3.1 and 7.1.3.2 present emissions estimating methodologies for routine emissions from fixed roof tanks and floating roof tanks. Use of the terminology “routine emissions” to refer to standing and working losses applies only for the purposes of this document, and not for any other air quality purposes such as New Source Review (NSR) permitting. The equations for routine emissions were developed to estimate average annual losses for storage tanks, but provisions for applying the equations to shorter periods of time are addressed in Section 7.1.3.8.1. The equations for routine emissions are a function of temperatures that are derived from a theoretical energy transfer model. In order to simplify the calculations, default values were assigned to certain parameters in the energy transfer equations. The accuracy of the resultant equations for an individual tank depends upon how closely that tank fits the assumptions inherent to these default values. The associated uncertainty may be mitigated by using measured values for the liquid bulk temperature. The equations for routine emissions are not intended to include emissions from the following events (these are addressed separately):

- a) To estimate losses that result from the landing of a floating roof. A separate methodology is presented for floating roof landing losses in Section 7.1.3.3.
- b) To estimate losses that result from cleaning a tank. A separate methodology is presented for tank cleaning losses in Section 7.1.3.4.

**Table 7.1-2.** Properties ( $M_V$ ,  $M_L$ ,  $P_{VA}$ ,  $W_L$ ) Of Selected Petroleum Liquids<sup>a, e, h</sup>

| Petroleum Liquid Mixture         | Vapor Molecular Weight <sup>a</sup> ( $M_V$ ) lb/lb-mole | Liquid Molecular Weight <sup>b</sup> ( $M_L$ ) lb/lb-mole | Liquid Density <sup>a</sup> ( $W_L$ ) lb/gal | ASTM D86 Distillation Slope <sup>c</sup> (S) °F/vol % | Vapor Pressure Equation Constant <sup>d</sup> (A) dimensionless | Vapor Pressure Equation Constant <sup>d</sup> (B) °R | True Vapor Pressure (at 60 °F) ( $P_{VA}$ ) psia |
|----------------------------------|----------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------|
| Midcontinent Crude Oil           | 50                                                       | 207                                                       | 7.1                                          | —                                                     | Figure 7.1-16                                                   | Figure 7.1-16                                        | —                                                |
| Refined Petroleum Stocks         | —                                                        | —                                                         | —                                            | —                                                     | Figure 7.1-15                                                   | Figure 7.1-15                                        | —                                                |
| Motor Gasoline RVP 13            | 62                                                       | 92                                                        | 5.6                                          | 3.0                                                   | 11.644                                                          | 5043.6                                               | 7.0                                              |
| Motor Gasoline RVP 10            | 66 <sup>e</sup>                                          | 92                                                        | 5.6                                          | 3.0                                                   | 11.724                                                          | 5237.3                                               | 5.2                                              |
| Motor Gasoline RVP 7             | 68                                                       | 92                                                        | 5.6                                          | 3.0                                                   | 11.833                                                          | 5500.6                                               | 3.5                                              |
| Light Naphtha RVP 9-14           | —                                                        | —                                                         | —                                            | 3.5                                                   | —                                                               | —                                                    | —                                                |
| Naphtha RVP 2-8                  | —                                                        | —                                                         | —                                            | 2.5                                                   | —                                                               | —                                                    | —                                                |
| Aviation Gasoline                | —                                                        | —                                                         | —                                            | 2.0                                                   | —                                                               | —                                                    | —                                                |
| Jet Kerosene (Jet A)             | 130                                                      | 162                                                       | 7.0                                          | —                                                     | 12.390                                                          | 8933.0                                               | 0.008                                            |
| No. 2 Fuel Oil (Diesel)          | 130                                                      | 188                                                       | 7.1                                          | —                                                     | 12.101                                                          | 8907.0                                               | 0.006                                            |
| No. 6 Fuel Oil <sup>f</sup>      | 130                                                      | 387                                                       | 7.9                                          | —                                                     | 10.781                                                          | 8933.0                                               | 0.002                                            |
| Vacuum Residual Oil <sup>g</sup> | 190                                                      | 387                                                       | 7.9                                          | —                                                     | 10.104                                                          | 10,475.5                                             | 0.00004                                          |

<sup>a</sup> References 10 and 11<sup>b</sup> Liquid molecular weights from “Memorandum from Patrick B. Murphy, Radian/RTP to James F. Durham, EPA/CPB Concerning Petroleum Refinery Liquid HAP and Properties Data, August 10, 1993,” as adopted in versions 3.1 and 4.0 of EPA’s TANKS software.<sup>c</sup> Reference 4.<sup>d</sup> For motor gasolines, see Figure 7.1-15;

for crude oil, see Figure 7.1-16;

for Jet Naphtha, Jet Kerosene, and No. 2 Fuel Oil, see Barnett and Hibbard<sup>10</sup>;for No. 6 Fuel Oil.<sup>22</sup><sup>e</sup> Alternatively, in the absence of measured data, a value of 66 lb/lb-mole may be assumed for all gasolines, in that the variability shown as a function of RVP is speculative.<sup>f</sup> This is for a blend of Vacuum Residual Oil with a light distillate cutter stock, or similar mixture. Vapor pressure constants given will result in higher vapor pressure values than shown previously in AP-42 for Residual Oil No. 6.<sup>g</sup> This is the straight residue from the bottom of the vacuum distillation column, prior to any further processing or blending. Properties given for Vacuum Residual Oil are those given for Residual Oil No. 6 previously in AP-42.<sup>h</sup> Jet Naphtha (JP-4) was removed from this table because it is no longer produced or procured. “Coordinating Research Council, Aviation Fuel Properties Handbook, CRC Report No. 663”

## 11.12 Concrete Batching

### 11.12.1 Process Description<sup>1-5</sup>

Concrete is composed essentially of water, cement, sand (fine aggregate) and coarse aggregate. Coarse aggregate may consist of gravel, crushed stone or iron blast furnace slag. Some specialty aggregate products could be either heavyweight aggregate (of barite, magnetite, limonite, ilmenite, iron or steel) or lightweight aggregate (with sintered clay, shale, slate, diatomaceous shale, perlite, vermiculite, slag pumice, cinders, or sintered fly ash). Supplementary cementitious materials, also called mineral admixtures or pozzolan minerals may be added to make the concrete mixtures more economical, reduce permeability, increase strength, or influence other concrete properties. Typical examples are natural pozzolans, fly ash, ground granulated blast-furnace slag, and silica fume, which can be used individually with portland or blended cement or in different combinations. Chemical admixtures are usually liquid ingredients that are added to concrete to entrain air, reduce the water required to reach a required slump, retard or accelerate the setting rate, to make the concrete more flowable or other more specialized functions.

Approximately 75 percent of the U.S. concrete manufactured is produced at plants that store, convey, measure and discharge these constituents into trucks for transport to a job site. At most of these plants, sand, aggregate, cement and water are all gravity fed from the weight hopper into the mixer trucks. The concrete is mixed on the way to the site where the concrete is to be poured. At some of these plants, the concrete may also be manufactured in a central mix drum and transferred to a transport truck. Most of the remaining concrete manufactured are products cast in a factory setting. Precast products range from concrete bricks and paving stones to bridge girders, structural components, and panels for cladding. Concrete masonry, another type of manufactured concrete, may be best known for its conventional 8 x 8 x 16-inch block. In a few cases concrete is dry batched or prepared at a building construction site. Figure 11.12-1 is a generalized process diagram for concrete batching.

The raw materials can be delivered to a plant by rail, truck or barge. The cement is transferred to elevated storage silos pneumatically or by bucket elevator. The sand and coarse aggregate are transferred to elevated bins by front end loader, clam shell crane, belt conveyor, or bucket elevator. From these elevated bins, the constituents are fed by gravity or screw conveyor to weigh hoppers, which combine the proper amounts of each material.

### 11.12.2 Emissions and Controls<sup>6-8</sup>

Particulate matter, consisting primarily of cement and pozzolan dust but including some aggregate and sand dust emissions, is the primary pollutant of concern. In addition, there are emissions of metals that are associated with this particulate matter. All but one of the emission points are fugitive in nature. The only point sources are the transfer of cement and pozzolan material to silos, and these are usually vented to a fabric filter or “sock”. Fugitive sources include the transfer of sand and aggregate, truck loading, mixer loading, vehicle traffic, and wind erosion from sand and aggregate storage piles. The amount of fugitive emissions generated during the transfer of sand and aggregate depends primarily on the surface moisture content of these materials. The extent of fugitive emission control varies widely from plant to plant. Particulate emission factors for concrete batching are give in Tables 11.12-1 and 11.12-2.

Types of controls used may include water sprays, enclosures, hoods, curtains, shrouds, movable and telescoping chutes, central duct collection systems, and the like. A major source of potential emissions, the movement of heavy trucks over unpaved or dusty surfaces in and around the plant, can be controlled by good maintenance and wetting of the road surface.

Predictive equations that allow for emission factor adjustment based on plant specific conditions are given in the Background Document for Chapter 11.12 and Chapter 13. Whenever plant specific data are available, they should be used with these predictive equations (e.g. Equations 11.12-1 through 11.12-3) in lieu of the general fugitive emission factors presented in Table 11.12-1, 11.12-2, and 11.12-5 through 11.12-8 in order to adjust to site specific conditions, such as moisture levels and localized wind speeds.

#### 11.12.3 Updates since the 5<sup>th</sup> Edition.

October 2001

- This major revision of the section replaced emissions factors based upon engineering judgment and poorly documented and performed source test reports with emissions tests conducted at modern operating truck mix and central mix facilities. Emissions factors for both total PM and total PM<sub>10</sub> were developed from this test data.

June 2006

- This revision of the section supplemented the two source tests with several additional source tests of central mix and truck mix facilities. The measurement of the capture efficiency, local wind speed and fines material moisture level was improved over the previous two source tests. In addition to quantifying total PM and PM<sub>10</sub>, PM<sub>2.5</sub> emissions were quantified at all of the facilities. Single value emissions factors for truck mix and central mix operations were revised using all of the data. Additionally, parameterized emissions factor equations using local wind speed and fines material moisture content were developed from the newer data.

February 2011

- This is an editorial revision of the section. Emissions factors in Tables 11.12-1, 11.12-2, 11.12-7 and 11.12-8 were corrected to agree with the emissions factors presented in the background report.

August 2011

- Equation 11.12-2 was corrected. An explanation was added under the equation.

January 2012

- This is an editorial revision of the section. Emissions factors for Uncontrolled factors in Table 11.12-3 for Total PM, PM<sub>10</sub> and PM<sub>10-2.5</sub> were corrected to agree with the emissions factors presented in Table 11.12-2 and the emissions factors presented in the background report.

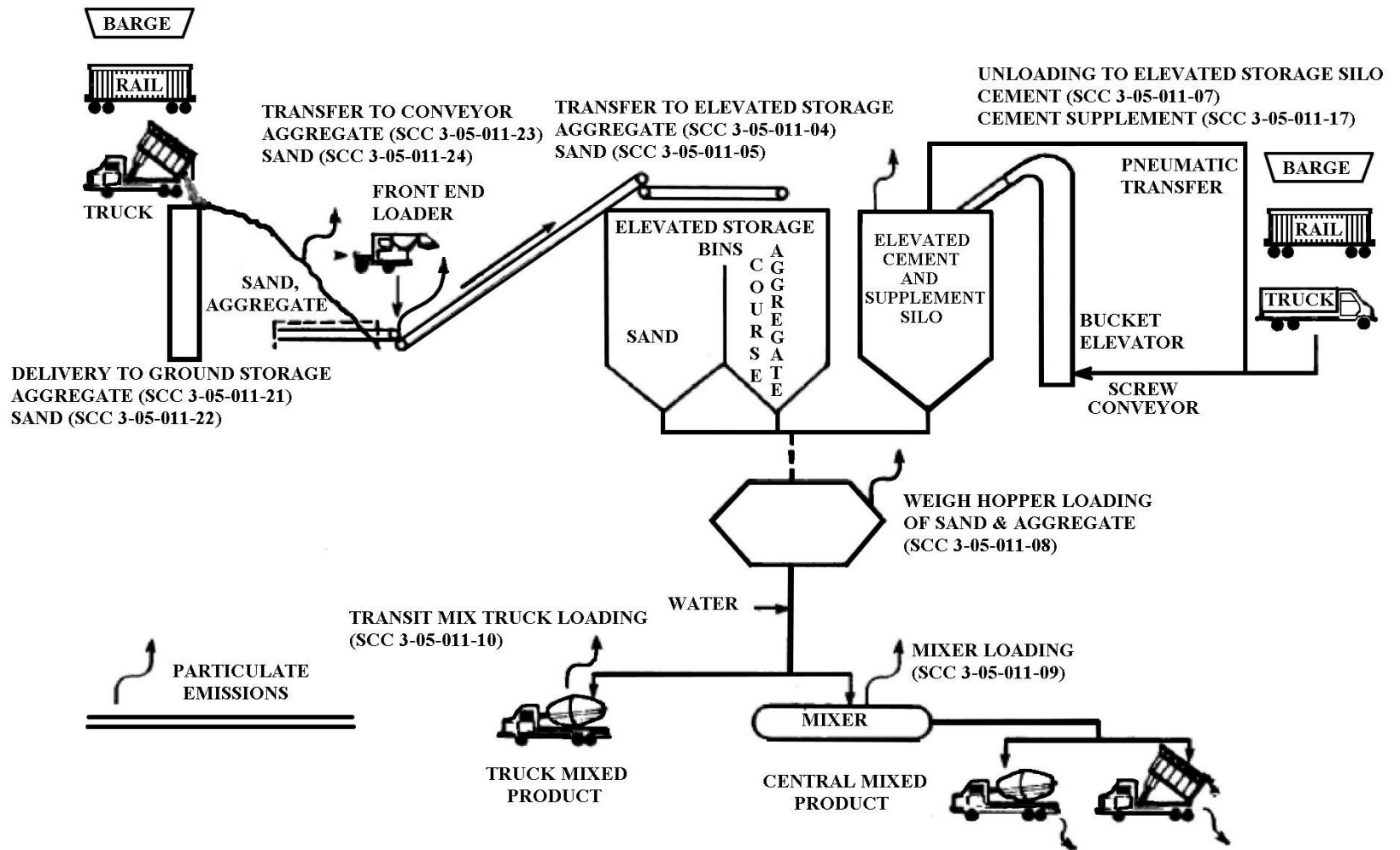


Figure 11.12-1. Typical Concrete Batching Process.

TABLE 11.12-2 (ENGLISH UNITS)  
EMISSION FACTORS FOR CONCRETE BATCHING <sup>a</sup>

| Source (SCC)                                                                                | Uncontrolled                                      |                        |                             |                        | Controlled                   |                        |                              |                        |
|---------------------------------------------------------------------------------------------|---------------------------------------------------|------------------------|-----------------------------|------------------------|------------------------------|------------------------|------------------------------|------------------------|
|                                                                                             | Total PM                                          | Emission Factor Rating | Total PM <sub>10</sub>      | Emission Factor Rating | Total PM                     | Emission Factor Rating | Total PM <sub>10</sub>       | Emission Factor Rating |
| Aggregate transfer <sup>b</sup><br>(3-05-011-04,-21,23)                                     | 0.0069                                            | D                      | 0.0033                      | D                      | ND                           |                        | ND                           |                        |
| Sand transfer <sup>b</sup><br>(3-05-011-05,22,24)                                           | 0.0021                                            | D                      | 0.00099                     | D                      | ND                           |                        | ND                           |                        |
| Cement unloading to elevated storage silo (pneumatic) <sup>c</sup><br>(3-05-011-07)         | 0.73                                              | E                      | 0.47                        | E                      | 0.00099                      | D                      | 0.00034                      | D                      |
| Cement supplement unloading to elevated storage silo (pneumatic) <sup>d</sup> (3-05-011-17) | 3.14                                              | E                      | 1.10                        | E                      | 0.0089                       | D                      | 0.0049                       | E                      |
| Weigh hopper loading <sup>e</sup><br>(3-05-011-08)                                          | 0.0048                                            | D                      | 0.0028                      | D                      | ND                           |                        | ND                           |                        |
| Mixer loading (central mix) <sup>f</sup><br>(3-05-011-09)                                   | 0.572<br>or Eqn.<br>11.12-1                       | B                      | 0.156<br>or Eqn.<br>11.12-1 | B                      | 0.0184<br>or Eqn.<br>11.12-1 | B                      | 0.0055<br>or Eqn.<br>11.12-1 | B                      |
| Truck loading (truck mix) <sup>g</sup><br>(3-05-011-10)                                     | 1.118                                             | B                      | 0.310                       | B                      | 0.098<br>or Eqn.<br>11.12-1  | B                      | 0.0263<br>or Eqn.<br>11.12-1 | B                      |
| Vehicle traffic (paved roads)                                                               | See AP-42 Section 13.2.1, Paved Roads             |                        |                             |                        |                              |                        |                              |                        |
| Vehicle traffic (unpaved roads)                                                             | See AP-42 Section 13.2.2, Unpaved Roads           |                        |                             |                        |                              |                        |                              |                        |
| Wind erosion from aggregate and sand storage piles                                          | See AP-42 Section 13.2.5, Industrial Wind Erosion |                        |                             |                        |                              |                        |                              |                        |

ND = No data

<sup>a</sup> All emission factors are in lb of pollutant per ton of material loaded unless noted otherwise. Loaded material includes course aggregate, sand, cement, cement supplement and the surface moisture associated with these materials. The average material composition of concrete batches presented in references 9 and 10 was 1865 lbs course aggregate, 1428 lbs sand, 491 lbs cement and 73 lbs cement supplement. Approximately 20 gallons of water was added to this solid material to produce 4024 lbs (one cubic yard) of concrete.

<sup>b</sup> Reference 9 and 10. Emission factors are based upon an equation from AP-42, section 13.2.4 Aggregate Handling And Storage Piles, equation 1 with  $k_{PM-10} = .35$ ,  $k_{PM} = .74$ ,  $U = 10\text{mph}$ ,  $M_{\text{aggregate}} = 1.77\%$ , and  $M_{\text{sand}} = 4.17\%$ . These moisture contents of the materials ( $M_{\text{aggregate}}$  and  $M_{\text{sand}}$ ) are the averages of the values obtained from Reference 9 and Reference 10.

<sup>c</sup> The uncontrolled PM & PM-10 emission factors were developed from Reference 9. The controlled emission factor for PM was developed from References 9, 10, 11, and 12. The controlled emission factor for PM-10 was developed from References 9 and 10.

<sup>d</sup> The controlled PM emission factor was developed from Reference 10 and Reference 12, whereas the controlled PM-10 emission factor was developed from only Reference 10.

<sup>e</sup> Emission factors were developed by using the Aggregate and Sand Transfer Emission Factors in conjunction with the ratio of aggregate and sand used in an average yard<sup>3</sup> of concrete. The unit for these emission factors is lb of pollutant per ton of aggregate and sand.

<sup>f</sup> References 9, 10, and 14. The emission factor units are lb of pollutant per ton of cement and cement supplement. The general factor is the arithmetic mean of all test data.

<sup>g</sup> Reference 9, 10, and 14. The emission factor units are lb of pollutant per ton of cement and cement supplement. The general factor is the arithmetic mean of all test data.

TABLE 11.12-5 (ENGLISH UNITS)  
PLANT WIDE EMISSION FACTORS PER YARD OF TRUCK MIX CONCRETE <sup>a</sup>

|                                                                | Uncontrolled                |                                | Controlled                  |                                |
|----------------------------------------------------------------|-----------------------------|--------------------------------|-----------------------------|--------------------------------|
|                                                                | PM<br>(lb/yd <sup>3</sup> ) | PM-10<br>(lb/yd <sup>3</sup> ) | PM<br>(lb/yd <sup>3</sup> ) | PM-10<br>(lb/yd <sup>3</sup> ) |
| Aggregate delivery to ground storage<br>(3-05-011-21)          | 0.0064                      | 0.0031                         | 0.0064                      | 0.0031                         |
| Sand delivery to ground storage (3-05-011-22)                  | 0.0015                      | 0.0007                         | 0.0015                      | 0.0007                         |
| Aggregate transfer to conveyor (3-05-011-23)                   | 0.0064                      | 0.0031                         | 0.0064                      | 0.0031                         |
| Sand transfer to conveyor (3-05-011-24)                        | 0.0015                      | 0.0007                         | 0.0015                      | 0.0007                         |
| Aggregate transfer to elevated storage<br>(3-05-011-04)        | 0.0064                      | 0.0031                         | 0.0064                      | 0.0031                         |
| Sand transfer to elevated storage (3-05-011-05)                | 0.0015                      | 0.0007                         | 0.0015                      | 0.0007                         |
| Cement delivery to Silo (3-05-011-07 controlled)               | 0.0002                      | 0.0001                         | 0.0002                      | 0.0001                         |
| Cement supplement delivery to Silo<br>(3-05-011-17 controlled) | 0.0003                      | 0.0002                         | 0.0003                      | 0.0002                         |
| Weigh hopper loading (3-05-011-08)                             | 0.0079                      | 0.0038                         | 0.0079                      | 0.0038                         |
| Truck mix loading (3-05-011-10)                                | See Equation 11.12-2        |                                |                             |                                |

TABLE 11.12-6 (ENGLISH UNITS)  
PLANT WIDE EMISSION FACTORS PER YARD OF CENTRAL MIX CONCRETE <sup>a</sup>

|                                                                | Uncontrolled                |                                | Controlled                  |                                |
|----------------------------------------------------------------|-----------------------------|--------------------------------|-----------------------------|--------------------------------|
|                                                                | PM<br>(lb/yd <sup>3</sup> ) | PM-10<br>(lb/yd <sup>3</sup> ) | PM<br>(lb/yd <sup>3</sup> ) | PM-10<br>(lb/yd <sup>3</sup> ) |
| Aggregate delivery to ground storage<br>(3-05-011-21)          | 0.0064                      | 0.0031                         | 0.0064                      | 0.0031                         |
| Sand delivery to ground storage (3-05-011-22)                  | 0.0015                      | 0.0007                         | 0.0015                      | 0.0007                         |
| Aggregate transfer to conveyor (3-05-011-23)                   | 0.0064                      | 0.0031                         | 0.0064                      | 0.0031                         |
| Sand transfer to conveyor (3-05-011-24)                        | 0.0015                      | 0.0007                         | 0.0015                      | 0.0007                         |
| Aggregate transfer to elevated storage<br>(3-05-011-04)        | 0.0064                      | 0.0031                         | 0.0064                      | 0.0031                         |
| Sand transfer to elevated storage (3-05-011-05)                | 0.0015                      | 0.0007                         | 0.0015                      | 0.0007                         |
| Cement delivery to Silo (3-05-011-07 controlled)               | 0.0002                      | 0.0001                         | 0.0002                      | 0.0001                         |
| Cement supplement delivery to Silo<br>(3-05-011-17 controlled) | 0.0003                      | 0.0002                         | 0.0003                      | 0.0002                         |
| Weigh hopper loading (3-05-011-08)                             | 0.0079                      | 0.0038                         | 0.0079                      | 0.0038                         |
| Central mix loading (3-05-011-09)                              | See Equation 11.12-2        |                                |                             |                                |

<sup>a</sup> Total facility emissions are the sum of the emissions calculated in Tables 11.12-4 or 11.12-5. Total facility emissions do not include road dust and wind blown dust. The emission factors in Tables 11.12-5 and 11.12-6 are based upon the following composition of one yard of concrete.

|                   |                          |
|-------------------|--------------------------|
| Coarse Aggregate  | 1865. pounds             |
| Sand              | 1428. pounds             |
| Cement            | 491. pounds              |
| Cement Supplement | 73. pounds               |
| Water             | 20. gallons (167 pounds) |

## 13.2.4 Aggregate Handling And Storage Piles

### 13.2.4.1 General

Inherent in operations that use minerals in aggregate form is the maintenance of outdoor storage piles. Storage piles are usually left uncovered, partially because of the need for frequent material transfer into or out of storage.

Dust emissions occur at several points in the storage cycle, such as material loading onto the pile, disturbances by strong wind currents, and loadout from the pile. The movement of trucks and loading equipment in the storage pile area is also a substantial source of dust.

### 13.2.4.2 Emissions And Correction Parameters

The quantity of dust emissions from aggregate storage operations varies with the volume of aggregate passing through the storage cycle. Emissions also depend on 3 parameters of the condition of a particular storage pile: age of the pile, moisture content, and proportion of aggregate fines.

When freshly processed aggregate is loaded onto a storage pile, the potential for dust emissions is at a maximum. Fines are easily disaggregated and released to the atmosphere upon exposure to air currents, either from aggregate transfer itself or from high winds. As the aggregate pile weathers, however, potential for dust emissions is greatly reduced. Moisture causes aggregation and cementation of fines to the surfaces of larger particles. Any significant rainfall soaks the interior of the pile, and then the drying process is very slow.

Silt (particles equal to or less than 75 micrometers [ $\mu\text{m}$ ] in diameter) content is determined by measuring the portion of dry aggregate material that passes through a 200-mesh screen, using ASTM-C-136 method.<sup>1</sup> Table 13.2.4-1 summarizes measured silt and moisture values for industrial aggregate materials.

The quantity of particulate emissions generated by either type of drop operation, per kilogram (kg) (ton) of material transferred, may be estimated, with a rating of A, using the following empirical expression:<sup>11</sup>

$$E = k(0.0016) \frac{\left(\frac{U}{2.2}\right)^{1.3}}{\left(\frac{M}{2}\right)^{1.4}} \text{ (kg/megagram [Mg])} \quad (1)$$

$$E = k(0.0032) \frac{\left(\frac{U}{5}\right)^{1.3}}{\left(\frac{M}{2}\right)^{1.4}} \text{ (pound [lb]/ton)}$$

where:

E = emission factor

k = particle size multiplier (dimensionless)

U = mean wind speed, meters per second (m/s) (miles per hour [mph])

M = material moisture content (%)

The particle size multiplier in the equation, k, varies with aerodynamic particle size range, as follows:

| Aerodynamic Particle Size Multiplier (k) For Equation 1 |         |         |        |                    |
|---------------------------------------------------------|---------|---------|--------|--------------------|
| < 30 µm                                                 | < 15 µm | < 10 µm | < 5 µm | < 2.5 µm           |
| 0.74                                                    | 0.48    | 0.35    | 0.20   | 0.053 <sup>a</sup> |

<sup>a</sup> Multiplier for < 2.5 µm taken from Reference 14.

The equation retains the assigned quality rating if applied within the ranges of source conditions that were tested in developing the equation, as follows. Note that silt content is included, even though silt content does not appear as a correction parameter in the equation. While it is reasonable to expect that silt content and emission factors are interrelated, no significant correlation between the 2 was found during the derivation of the equation, probably because most tests with high silt contents were conducted under lower winds, and vice versa. It is recommended that estimates from the equation be reduced 1 quality rating level if the silt content used in a particular application falls outside the range given:

| Ranges Of Source Conditions For Equation 1 |                      |            |          |
|--------------------------------------------|----------------------|------------|----------|
| Silt Content (%)                           | Moisture Content (%) | Wind Speed |          |
|                                            |                      | m/s        | mph      |
| 0.44 - 19                                  | 0.25 - 4.8           | 0.6 - 6.7  | 1.3 - 15 |

To retain the quality rating of the equation when it is applied to a specific facility, reliable correction parameters must be determined for specific sources of interest. The field and laboratory procedures for aggregate sampling are given in Reference 3. In the event that site-specific values for

## 11.19.2 Crushed Stone Processing and Pulverized Mineral Processing

### 11.19.2.1 Process Description<sup>24, 25</sup>

#### Crushed Stone Processing

Major rock types processed by the crushed stone industry include limestone, granite, dolomite, traprock, sandstone, quartz, and quartzite. Minor types include calcareous marl, marble, shell, and slate. Major mineral types processed by the pulverized minerals industry, a subset of the crushed stone processing industry, include calcium carbonate, talc, and barite. Industry classifications vary considerably and, in many cases, do not reflect actual geological definitions.

Rock and crushed stone products generally are loosened by drilling and blasting and then are loaded by power shovel or front-end loader into large haul trucks that transport the material to the processing operations. Techniques used for extraction vary with the nature and location of the deposit. Processing operations may include crushing, screening, size classification, material handling and storage operations. All of these processes can be significant sources of PM and PM-10 emissions if uncontrolled.

Quarried stone normally is delivered to the processing plant by truck and is dumped into a bin. A feeder is used as illustrated in Figure 11.19.2-1. The feeder or screens separate large boulders from finer rocks that do not require primary crushing, thus reducing the load to the primary crusher. Jaw, impactor, or gyratory crushers are usually used for initial reduction. The crusher product, normally 7.5 to 30 centimeters (3 to 12 inches) in diameter, and the grizzly throughs (undersize material) are discharged onto a belt conveyor and usually are conveyed to a surge pile for temporary storage or are sold as coarse aggregates.

The stone from the surge pile is conveyed to a vibrating inclined screen called the scalping screen. This unit separates oversized rock from the smaller stone. The undersized material from the scalping screen is considered to be a product stream and is transported to a storage pile and sold as base material. The stone that is too large to pass through the top deck of the scalping screen is processed in the secondary crusher. Cone crushers are commonly used for secondary crushing (although impact crushers are sometimes used), which typically reduces material to about 2.5 to 10 centimeters (1 to 4 inches). The material (throughs) from the second level of the screen bypasses the secondary crusher because it is sufficiently small for the last crushing step. The output from the secondary crusher and the throughs from the secondary screen are transported by conveyor to the tertiary circuit, which includes a sizing screen and a tertiary crusher.

Tertiary crushing is usually performed using cone crushers or other types of impactor crushers. Oversize material from the top deck of the sizing screen is fed to the tertiary crusher. The tertiary crusher output, which is typically about 0.50 to 2.5 centimeters (3/16th to 1 inch), is returned to the sizing screen. Various product streams with different size gradations are separated in the screening operation. The products are conveyed or trucked directly to finished product bins, to open area stock piles, or to other processing systems such as washing, air separators, and screens and classifiers (for the production of manufactured sand).

Some stone crushing plants produce manufactured sand. This is a small-sized rock product with a maximum size of 0.50 centimeters (3/16 th inch). Crushed stone from the tertiary sizing screen is sized in a vibrating inclined screen (fines screen) with relatively small mesh sizes.

Oversized material is processed in a cone crusher or a hammermill (fines crusher) adjusted to produce small diameter material. The output is returned to the fines screen for resizing.

In certain cases, stone washing is required to meet particulate end product specifications or demands.

### **Pulverized Mineral Processing**

Pulverized minerals are produced at specialized processing plants. These plants supply mineral products ranging from sizes of approximately 1 micrometer to more than 75 micrometers aerodynamic diameter. Pharmaceutical, paint, plastics, pigment, rubber, and chemical industries use these products. Due to the specialized characteristics of the mineral products and the markets for these products, pulverized mineral processing plants have production rates that are less than 5% of the production capacities of conventional crushed stone plants. Two alternative processing systems for pulverized minerals are summarized in Figure 11-19.2-2.

In dry processing systems, the mineral aggregate material from conventional crushing and screening operations is subject to coarse and fine grinding primarily in roller mills and/or ball mills to reduce the material to the necessary product size range. A classifier is used to size the ground material and return oversized material that can be pulverized using either wet or dry processes. The classifier can either be associated with the grinding operation, or it can be a stand-alone process unit. Fabric filters control particulate matter emissions from the grinding operation and the classifier. The products are stored in silos and are shipped by truck or in bags.

In wet processing systems, the mineral aggregate material is processed in wet mode coarse and fine grinding operations. Beneficiation processes use flotation to separate mineral impurities. Finely ground material is concentrated and flash dried. Fabric filters are used to control particulate matter emissions from the flash dryer. The product is then stored in silos, bagged, and shipped.

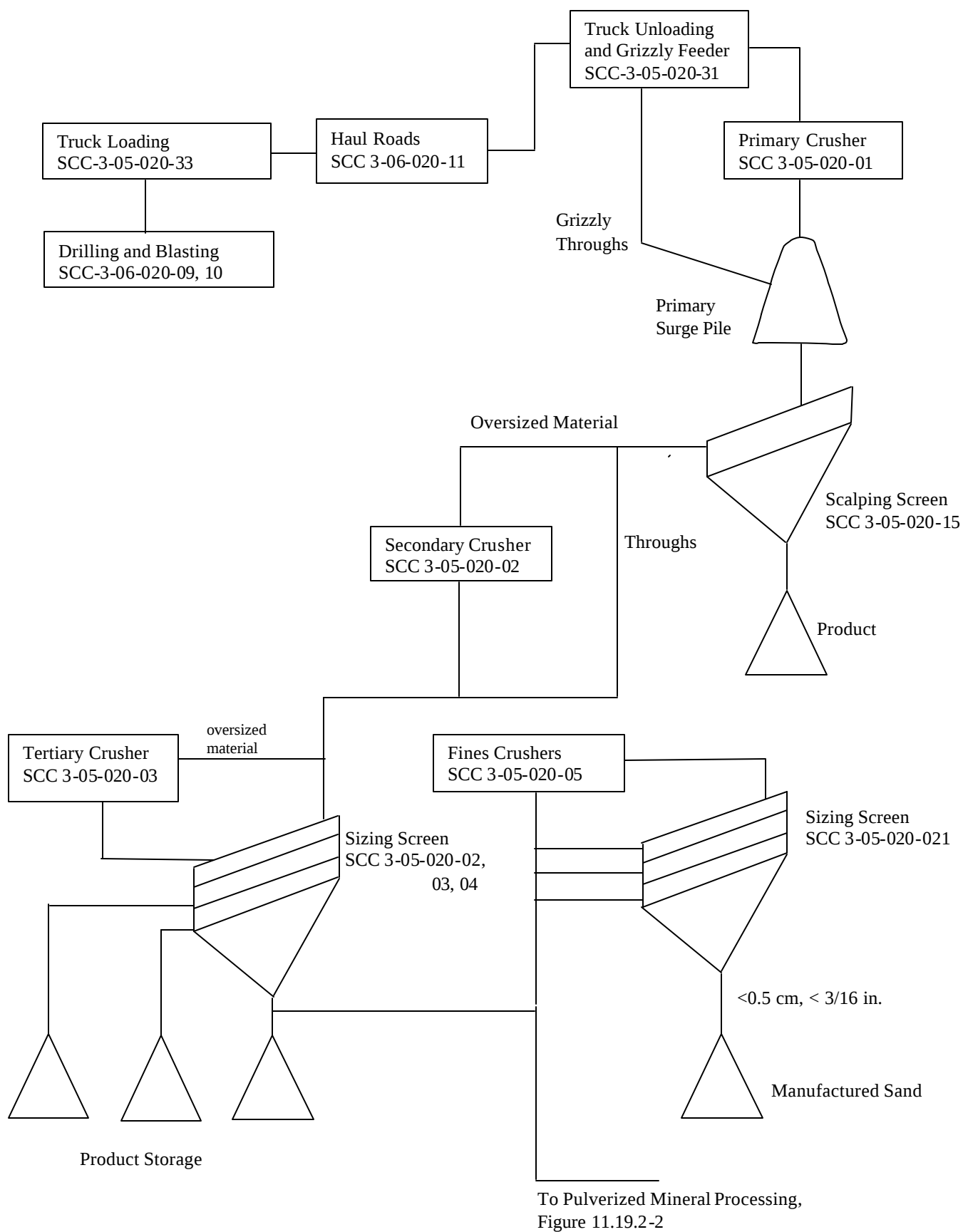


Figure 11.19.2-1. Typical stone processing plant

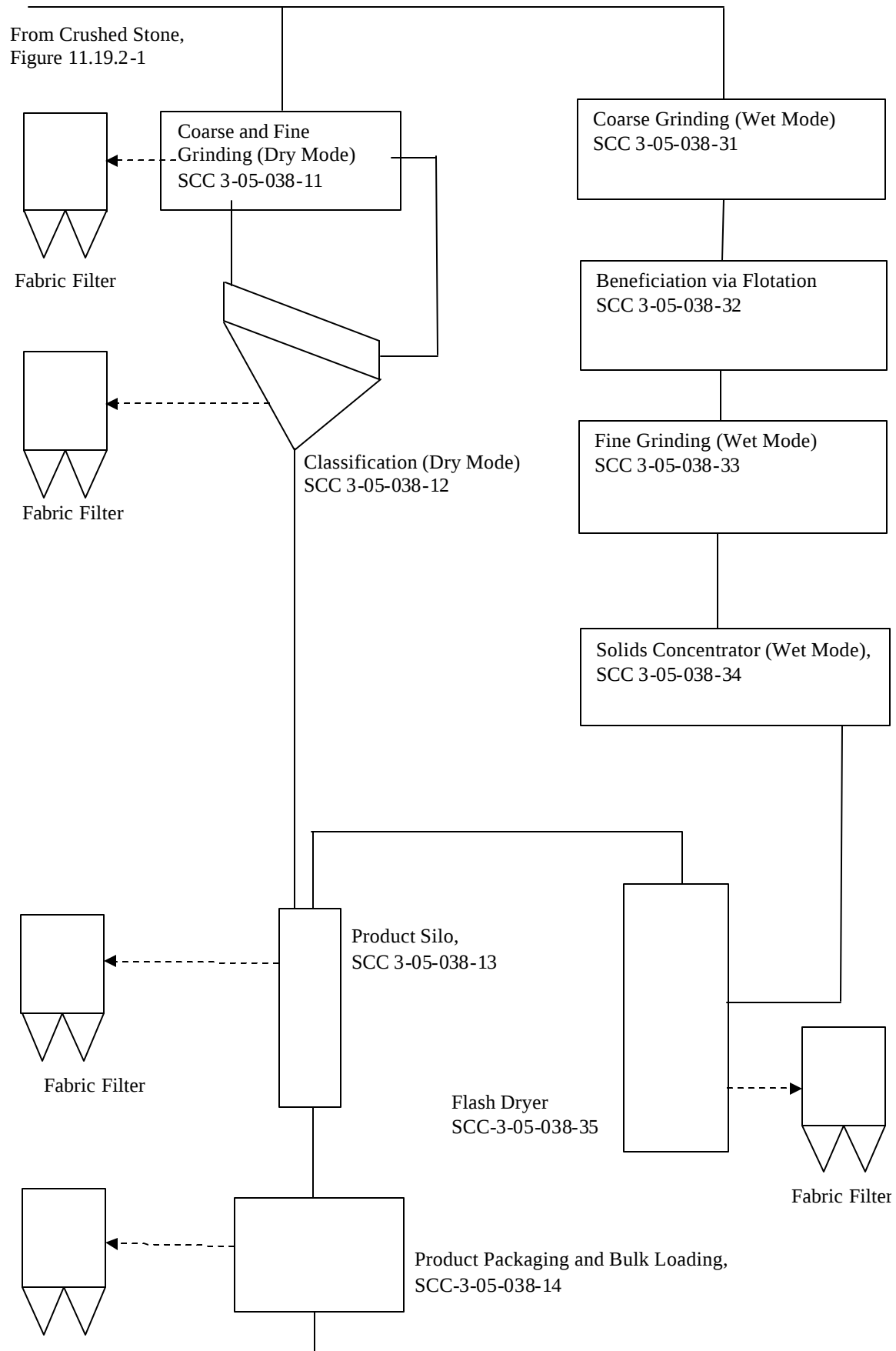


Figure 11.19.2-2 Flowchart for Pulverized Mineral Processing

### Crushed Stone Processing

Emissions of PM, PM-10, and PM-2.5 occur from a number of operations in stone quarrying and processing. A substantial portion of these emissions consists of heavy particles that may settle out within the plant. As in other operations, crushed stone emission sources may be categorized as either process sources or fugitive dust sources. Process sources include those for which emissions are amenable to capture and subsequent control. Fugitive dust sources generally involve the reentrainment of settled dust by wind or machine movement. Emissions from process sources should be considered fugitive unless the sources are vented to a baghouse or are contained in an enclosure with a forced-air vent or stack. Factors affecting emissions from either source category include the stone size distribution and the surface moisture content of the stone processed, the process throughput rate, the type of equipment and operating practices used, and topographical and climatic factors.

Of graphical and seasonal factors, the primary variables affecting uncontrolled PM emissions are wind and material moisture content. Wind parameters vary with geographical location, season, and weather. It can be expected that the level of emissions from unenclosed sources (principally fugitive dust sources) will be greater during periods of high winds. The material moisture content also varies with geographical location, season, and weather. Therefore, the levels of uncontrolled emissions from both process emission sources and fugitive dust sources generally will be greater in arid regions of the country than in temperate ones and greater during the summer months because of a higher evaporation rate.

The moisture content of the material processed can have a substantial effect on emissions. This effect is evident throughout the processing operations. Surface wetness causes fine particles to agglomerate on or to adhere to the faces of larger stones, with a resulting dust suppression effect. However, as new fine particles are created by crushing and attrition and as the moisture content is reduced by evaporation, this suppressive effect diminishes and may disappear. Plants that use wet suppression systems (spray nozzles) to maintain relatively high material moisture contents can effectively control PM emissions throughout the process. Depending on the geographical and climatic conditions, the moisture content of mined rock can range from nearly zero to several percent. Because moisture content is usually expressed on a basis of overall weight percent, the actual moisture amount per unit area will vary with the size of the rock being handled. On a constant mass-fraction basis, the per-unit area moisture content varies inversely with the diameter of the rock. The suppressive effect of the moisture depends on both the absolute mass water content and the size of the rock product. Typically, wet material contains >1.5 percent water.

A variety of material, equipment, and operating factors can influence emissions from crushing. These factors include (1) stone type, (2) feed size and distribution, (3) moisture content, (4) throughput rate, (5) crusher type, (6) size reduction ratio, and (7) fines content. Insufficient data are available to present a matrix of rock crushing emission factors detailing the above classifications and variables. Available data indicate that PM-10 and PM-2.5 emissions from limestone and granite processing operations are similar. Therefore, the emission factors developed from the emissions data gathered at limestone and granite processing facilities are considered to be representative of typical crushed stone processing operations. Emission factors for filterable PM, PM-10, and PM-2.5 emissions from crushed stone processing operations are presented in Tables 11.19.2-1 (Metric units) and 11.19.2-2 (English units.)

Table 11.19.2-1 (Metric Units). EMISSION FACTORS FOR CRUSHED STONE PROCESSING OPERATIONS (kg/Mg)<sup>a</sup>

| Source <sup>b</sup>                                       | Total Particulate Matter <sup>r,s</sup> | EMISSION FACTOR RATING | Total PM-10             | EMISSION FACTOR RATING | Total PM-2.5            | EMISSION FACTOR RATING |
|-----------------------------------------------------------|-----------------------------------------|------------------------|-------------------------|------------------------|-------------------------|------------------------|
| Primary Crushing (SCC 3-05-020-01)                        | ND                                      |                        | ND <sup>n</sup>         |                        | ND <sup>n</sup>         |                        |
| Primary Crushing (controlled) (SCC 3-05-020-01)           | ND                                      |                        | ND <sup>n</sup>         |                        | ND <sup>n</sup>         |                        |
| Secondary Crushing (SCC 3-05-020-02)                      | ND                                      |                        | ND <sup>n</sup>         |                        | ND <sup>n</sup>         |                        |
| Secondary Crushing (controlled) (SCC 3-05-020-02)         | ND                                      |                        | ND <sup>n</sup>         |                        | ND <sup>n</sup>         |                        |
| Tertiary Crushing (SCC 3-050030-03)                       | 0.0027 <sup>d</sup>                     | E                      | 0.0012 <sup>o</sup>     | C                      | ND <sup>n</sup>         |                        |
| Tertiary Crushing (controlled) (SCC 3-05-020-03)          | 0.0006 <sup>d</sup>                     | E                      | 0.00027 <sup>p</sup>    | C                      | 0.00005 <sup>q</sup>    | E                      |
| Fines Crushing (SCC 3-05-020-05)                          | 0.0195 <sup>e</sup>                     | E                      | 0.0075 <sup>e</sup>     | E                      | ND                      |                        |
| Fines Crushing (controlled) (SCC 3-05-020-05)             | 0.0015 <sup>f</sup>                     | E                      | 0.0006 <sup>f</sup>     | E                      | 0.000035 <sup>q</sup>   | E                      |
| Screening (SCC 3-05-020-02, 03)                           | 0.0125 <sup>c</sup>                     | E                      | 0.0043 <sup>l</sup>     | C                      | ND                      |                        |
| Screening (controlled) (SCC 3-05-020-02, 03)              | 0.0011 <sup>d</sup>                     | E                      | 0.00037 <sup>m</sup>    | C                      | 0.000025 <sup>q</sup>   | E                      |
| Fines Screening (SCC 3-05-020-21)                         | 0.15 <sup>g</sup>                       | E                      | 0.036 <sup>g</sup>      | E                      | ND                      |                        |
| Fines Screening (controlled) (SCC 3-05-020-21)            | 0.0018 <sup>g</sup>                     | E                      | 0.0011 <sup>g</sup>     | E                      | ND                      |                        |
| Conveyor Transfer Point (SCC 3-05-020-06)                 | 0.0015 <sup>h</sup>                     | E                      | 0.00055 <sup>h</sup>    | D                      | ND                      |                        |
| Conveyor Transfer Point (controlled) (SCC 3-05-020-06)    | 0.00007 <sup>i</sup>                    | E                      | 2.3 x 10 <sup>-5j</sup> | D                      | 6.5 x 10 <sup>-6q</sup> | E                      |
| Wet Drilling - Unfragmented Stone (SCC 3-05-020-10)       | ND                                      |                        | 4.0 x 10 <sup>-5j</sup> | E                      | ND                      |                        |
| Truck Unloading - Fragmented Stone (SCC 3-05-020-31)      | ND                                      |                        | 8.0 x 10 <sup>-6j</sup> | E                      | ND                      |                        |
| Truck Loading - Conveyor, crushed stone (SCC 3-05-020-32) | ND                                      |                        | 5.0 x 10 <sup>-5k</sup> | E                      | ND                      |                        |

a. Emission factors represent uncontrolled emissions unless noted. Emission factors in kg/Mg of material throughput. SCC = Source Classification Code. ND = No data.

b. Controlled sources (with wet suppression) are those that are part of the processing plant that employs current wet suppression technology similar to the study group. The moisture content of the study group without wet suppression systems operating (uncontrolled) ranged from 0.21 to 1.3 percent, and the same facilities operating wet suppression systems (controlled) ranged from 0.55 to 2.88 percent. Due to carry over of the small amount of moisture required, it has been shown that each source, with the exception of crushers, does not need to employ direct water sprays. Although the moisture content was the only variable measured, other process features may have as much influence on emissions from a given source. Visual observations from each source under normal operating conditions are probably the best indicator of which emission factor is most appropriate. Plants that employ substandard control measures as indicated by visual observations should use the uncontrolled factor with appropriate control efficiency that best reflects the effectiveness of the controls employed.

c. References 1, 3, 7, and 8

- d. References 3, 7, and 8
- e. Reference 4
- f. References 4 and 15
- g. Reference 4
- h. References 5 and 6
- i. References 5, 6, and 15
- j. Reference 11
- k. Reference 12
- l. References 1, 3, 7, and 8
- m. References 1, 3, 7, 8, and 15
- n. No data available, but emission factors for PM-10 for tertiary crushers can be used as an upper limit for primary or secondary crushing
- o. References 2, 3, 7, 8
- p. References 2, 3, 7, 8, and 15
- q. Reference 15
- r. PM emission factors are presented based on PM-100 data in the Background Support Document for Section 11.19.2
- s. Emission factors for PM-30 and PM-50 are available in Figures 11.19.2-3 through 11.19.2-6.

Note: Truck Unloading - Conveyor, crushed stone (SCC 3-05-020-32) was corrected to Truck Loading - Conveyor, crushed stone (SCC 3-05-020-32). October 1, 2010.

Table 11.19.2-2 (English Units). EMISSION FACTORS FOR CRUSHED STONE PROCESSING OPERATIONS (lb/Ton)<sup>a</sup>

| Source <sup>b</sup>                                       | Total Particulate Matter <sup>r,s</sup> | EMISSION FACTOR RATING | Total PM-10             | EMISSION FACTOR RATING | Total PM-2.5            | EMISSION FACTOR RATING |
|-----------------------------------------------------------|-----------------------------------------|------------------------|-------------------------|------------------------|-------------------------|------------------------|
| Primary Crushing (SCC 3-05-020-01)                        | ND                                      |                        | ND <sup>n</sup>         |                        | ND <sup>n</sup>         |                        |
| Primary Crushing (controlled) (SCC 3-05-020-01)           | ND                                      |                        | ND <sup>n</sup>         |                        | ND <sup>n</sup>         |                        |
| Secondary Crushing (SCC 3-05-020-02)                      | ND                                      |                        | ND <sup>n</sup>         |                        | ND <sup>n</sup>         |                        |
| Secondary Crushing (controlled) (SCC 3-05-020-02)         | ND                                      |                        | ND <sup>n</sup>         |                        | ND <sup>n</sup>         |                        |
| Tertiary Crushing (SCC 3-050030-03)                       | 0.0054 <sup>d</sup>                     | E                      | 0.0024 <sup>o</sup>     | C                      | ND <sup>n</sup>         |                        |
| Tertiary Crushing (controlled) (SCC 3-05-020-03)          | 0.0012 <sup>d</sup>                     | E                      | 0.00054 <sup>p</sup>    | C                      | 0.00010 <sup>q</sup>    | E                      |
| Fines Crushing (SCC 3-05-020-05)                          | 0.0390 <sup>e</sup>                     | E                      | 0.0150 <sup>e</sup>     | E                      | ND                      |                        |
| Fines Crushing (controlled) (SCC 3-05-020-05)             | 0.0030 <sup>f</sup>                     | E                      | 0.0012 <sup>f</sup>     | E                      | 0.000070 <sup>q</sup>   | E                      |
| Screening (SCC 3-05-020-02, 03)                           | 0.025 <sup>c</sup>                      | E                      | 0.0087 <sup>l</sup>     | C                      | ND                      |                        |
| Screening (controlled) (SCC 3-05-020-02, 03)              | 0.0022 <sup>d</sup>                     | E                      | 0.00074 <sup>m</sup>    | C                      | 0.000050 <sup>q</sup>   | E                      |
| Fines Screening (SCC 3-05-020-21)                         | 0.30 <sup>g</sup>                       | E                      | 0.072 <sup>g</sup>      | E                      | ND                      |                        |
| Fines Screening (controlled) (SCC 3-05-020-21)            | 0.0036 <sup>g</sup>                     | E                      | 0.0022 <sup>g</sup>     | E                      | ND                      |                        |
| Conveyor Transfer Point (SCC 3-05-020-06)                 | 0.0030 <sup>h</sup>                     | E                      | 0.00110 <sup>h</sup>    | D                      | ND                      |                        |
| Conveyor Transfer Point (controlled) (SCC 3-05-020-06)    | 0.00014 <sup>i</sup>                    | E                      | 4.6 x 10 <sup>-5i</sup> | D                      | 1.3 x 10 <sup>-5q</sup> | E                      |
| Wet Drilling - Unfragmented Stone (SCC 3-05-020-10)       | ND                                      |                        | 8.0 x 10 <sup>-5j</sup> | E                      | ND                      |                        |
| Truck Unloading - Fragmented Stone (SCC 3-05-020-31)      | ND                                      |                        | 1.6 x 10 <sup>-5j</sup> | E                      | ND                      |                        |
| Truck Loading - Conveyor, crushed stone (SCC 3-05-020-32) | ND                                      |                        | 0.00010 <sup>k</sup>    | E                      | ND                      |                        |

a. Emission factors represent uncontrolled emissions unless noted. Emission factors in lb/Ton of material of throughput. SCC = Source Classification Code. ND = No data.

b. Controlled sources (with wet suppression) are those that are part of the processing plant that employs current wet suppression technology similar to the study group. The moisture content of the study group without wet suppression systems operating (uncontrolled) ranged from 0.21 to 1.3 percent, and the same facilities operating wet suppression systems (controlled) ranged from 0.55 to 2.88 percent. Due to carry over of the small amount of moisture required, it has been shown that each source, with the exception of crushers, does not need to employ direct water sprays. Although the moisture content was the only variable measured, other process features may have as much influence on emissions from a given source. Visual observations from each source under normal operating conditions are probably the best indicator of which emission factor is most appropriate. Plants that employ substandard control measures as indicated by visual observations should use the uncontrolled factor with an appropriate control efficiency that best reflects the effectiveness of the controls employed.

c. References 1, 3, 7, and 8

d. References 3, 7, and 8

- e. Reference 4
- f. References 4 and 15
- g. Reference 4
- h. References 5 and 6
- i. References 5, 6, and 15
- j. Reference 11
- k. Reference 12
- l. References 1, 3, 7, and 8
- m. References 1, 3, 7, 8, and 15
- n. No data available, but emission factors for PM-10 for tertiary crushers can be used as an upper limit for primary or secondary crushing
- o. References 2, 3, 7, 8
- p. References 2, 3, 7, 8, and 15
- q. Reference 15
- r. PM emission factors are presented based on PM-100 data in the Background Support Document for Section 11.19.2
- s. Emission factors for PM-30 and PM-50 are available in Figures 11.19.2-3 through 11.19.2-6.

Note: Truck Unloading - Conveyor, crushed stone (SCC 3-05-020-32) was corrected to Truck Loading - Conveyor, crushed stone (SCC 3-05-020-32). October 1, 2010.

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Emission factor estimates for stone quarry blasting operations are not presented because of the sparsity and unreliability of available tests. While a procedure for estimating blasting emissions is presented in Section 11.9, Western Surface Coal Mining, that procedure should not be applied to stone quarries because of dissimilarities in blasting techniques, material blasted, and size of blast areas. Emission factors for fugitive dust sources, including paved and unpaved roads, materials handling and transfer, and wind erosion of storage piles, can be determined using the predictive emission factor equations presented in AP-42 Section 13.2.

The data used in the preparation of the controlled PM calculations was derived from the individual A-rated tests for PM-2.5 and PM-10 summarized in the Background Support Document. For conveyor transfer points, the controlled PM value was derived from A-rated PM-2.5, PM-10, and PM data summarized in the Background Support Document.

The extrapolation line was drawn through the PM-2.5 value and the mean of the PM-10 values. PM emission factors were calculated for PM-30, PM-50, and PM-100. Each of these particle size limits is used by one or more regulatory agencies as the definition of total particulate matter. The graphical extrapolations used in calculating the emission factors are presented in Figures 11.19.2-3, -4, -5, and -6.

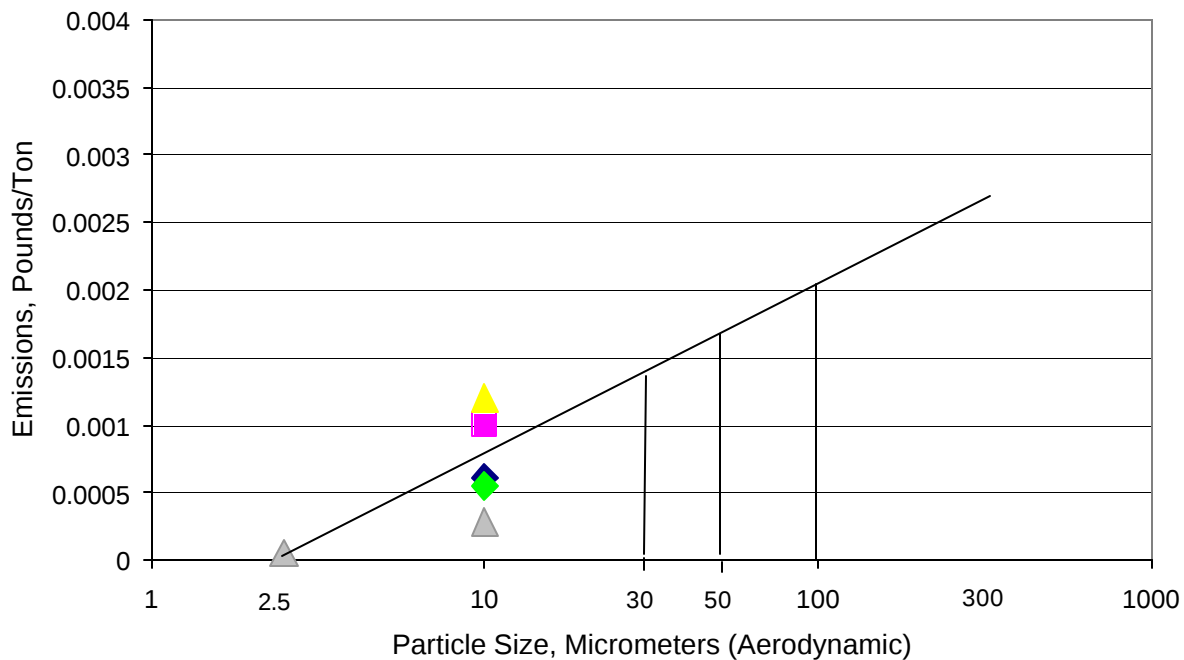


Figure 11-19-3. PM Emission Factor Calculation, Screening (Controlled)

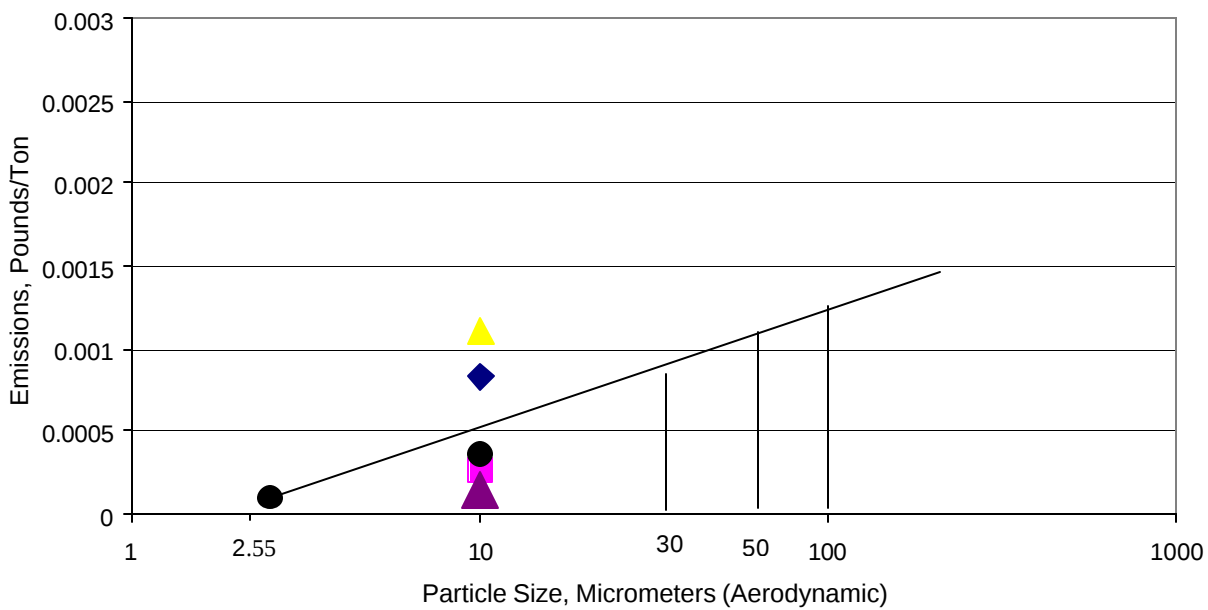


Figure 11.19-4. PM Emission Factor Calculation, Tertiary Crushing (Controlled)

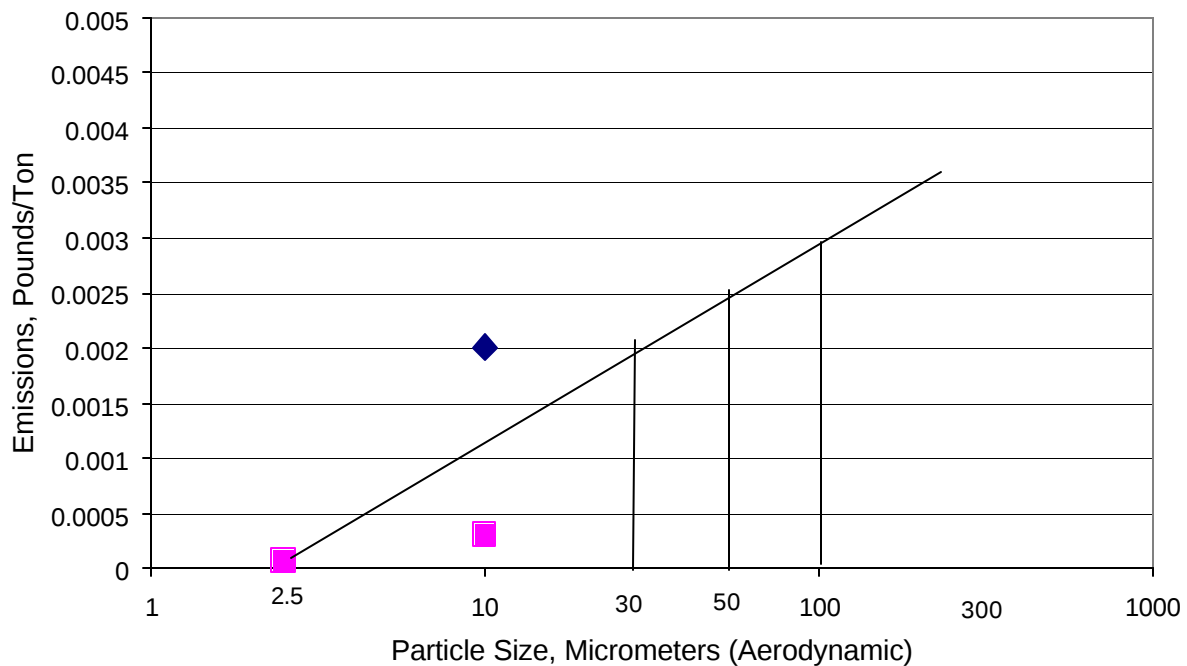


Figure 11-19.5. PM Emission Factor Calculation, Fines Crushing (Controlled)

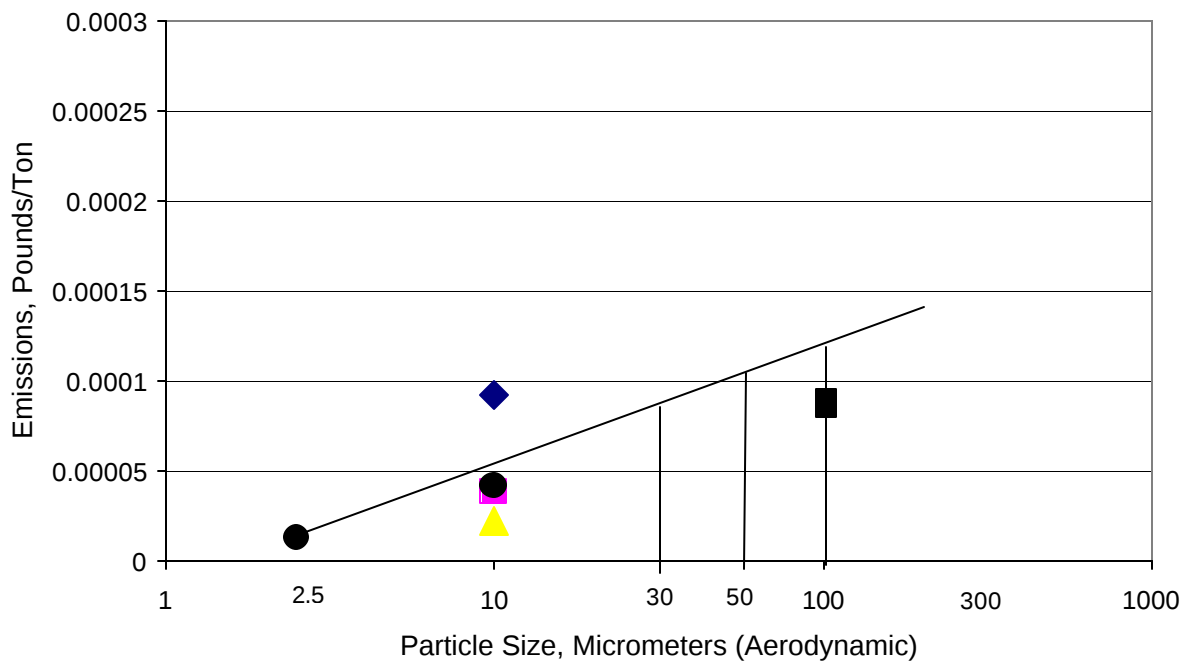


Figure 11.19-6. PM Emission Factor Calculation, Conveyor Transfer Points (Controlled)

The uncontrolled PM emission factors have been calculated from the controlled PM emission factors calculated in accordance with Figures 11.19.2-3 through 11.19.2-6. The PM-10 control efficiencies have been applied to the PM controlled emission factor data to calculate the uncontrolled PM emission rates.

#### Screening PM-10

Controlled = 0.00073 Lbs./Ton.

Uncontrolled = 0.00865 Lbs./Ton.

Efficiency = 91.6%

#### Tertiary Crushing PM-10

Controlled = 0.00054

Uncontrolled = 0.00243

Efficiency = 77.7%

#### Fines Crushing PM-10:

Controlled = 0.0012

Uncontrolled = 0.015

Efficiency = 92.0%

#### Conveyor Transfer Points PM-10

Controlled = 0.000045

Uncontrolled = 0.0011

Efficiency = 95.9%

The uncontrolled total particulate matter emission factor was calculated from the controlled total particulate matter using Equation 1:

$$\text{Uncontrolled emission factor} = \frac{\text{Controlled total particulate emission factor}}{(100\% - \text{PM-10 Efficiency \%})/100\%}$$

Equation 1

The Total PM emission factors calculated using Figures 11.19.2-3 through 11.19.2-6 were developed because (1) there are more A-rated test data supporting the calculated values and (2) the extrapolated values provide the flexibility for agencies and source operators to select the most appropriate definition for Total PM. All of the Total PM emission factors have been rated as E due to the limited test data and the need to estimate emission factors using extrapolations of the PM-2.5 and PM-10 data.

### **Pulverized Mineral Processing**

Emissions of particulate matter from dry mode pulverized mineral processing operations are controlled by pulse jet and envelope type fabric filter systems. Due to the low-to-moderate gas temperatures generated by the processing equipment, conventional felted filter media are used. Collection efficiencies for fabric filter-controlled dry process equipment exceed 99.5%. Emission factors for pulverized mineral processing operations are presented in Tables 11.19.2-3 and 11.19.2-4.

**Table 11.19.2-3 (Metric Units). EMISSION FACTORS FOR PULVERIZED MINERAL PROCESSING OPERATIONS <sup>a</sup>**

| Source <sup>b</sup>                                               | Total<br>Particulate<br>Matter | EMISSION<br>FACTOR<br>RATING | Total<br>PM-10 | EMISSION<br>FACTOR<br>RATING | Total<br>PM-2.5 | EMISSION<br>FACTOR<br>RATING |
|-------------------------------------------------------------------|--------------------------------|------------------------------|----------------|------------------------------|-----------------|------------------------------|
| Grinding (Dry) with Fabric Filter Control<br>(SCC 3-05-038-11)    | 0.0202                         | D                            | 0.0169         | B                            | 0.0060          | B                            |
| Classifiers (Dry) with Fabric Filter Control<br>(SCC 3-05-038-12) | 0.0112                         | E                            | 0.0052         | E                            | 0.0020          | E                            |
| Flash Drying with Fabric Filter Control<br>(SCC 3-05-038-35)      | 0.0134                         | C                            | 0.0073         | C                            | 0.0042          | C                            |
| Product Storage with Fabric Filter Control<br>(SCC 3-05-38-13)    | 0.0055                         | E                            | 0.0008         | E                            | 0.0003          | E                            |

a. Emission factors represent controlled emissions unless noted. Emission factors are in kg/Mg of material throughput.

b. Data from references 16 through 23

**Table 11.19.2-4 (English Units). EMISSION FACTORS FOR PULVERIZED MINERAL PROCESSING OPERATIONS <sup>a</sup>**

| Source <sup>b</sup>                                               | Total<br>Particulate<br>Matter | EMISSION<br>FACTOR<br>RATING | Total<br>PM-10 | EMISSION<br>FACTOR<br>RATING | Total<br>PM-2.5 | EMISSION<br>FACTOR<br>RATING |
|-------------------------------------------------------------------|--------------------------------|------------------------------|----------------|------------------------------|-----------------|------------------------------|
| Grinding (Dry) with Fabric Filter Control<br>(SCC 3-05-038-11)    | 0.0404                         | D                            | 0.0339         | B                            | 0.0121          | B                            |
| Classifiers (Dry) with Fabric Filter Control<br>(SCC 3-05-038-12) | 0.0225                         | E                            | 0.0104         | E                            | 0.0041          | E                            |
| Flash Drying with Fabric Filter Control<br>(SCC 3-05-038-35)      | 0.0268                         | C                            | 0.0146         | C                            | 0.0083          | C                            |
| Product Storage with Fabric Filter Control<br>(SCC 3-05-038-13)   | 0.0099                         | E                            | 0.0016         | E                            | 0.0006          | E                            |

a. Emission factors represent controlled emissions unless noted. Emission factors are in lb/Ton of material throughput.

b. Data from references 16 through 23

References for Section 11.19.2<sup>1</sup>

1. J. Richards, T. Brozell, and W. Kirk, *PM-10 Emission Factors for a Stone Crushing Plant Deister Vibrating Screen*, EPA Contract No. 68-D1-0055, Task 2.84, U. S. Environmental Protection Agency, Research Triangle Park, NC, February 1992.
2. J. Richards, T. Brozell, and W. Kirk, *PM-10 Emission Factors for a Stone Crushing Plant Tertiary Crusher*, EPA Contract No. 68-D1-0055, Task 2.84, U. S. Environmental Protection Agency, Research Triangle Park, NC, February 1992.
3. W. Kirk, T. Brozell, and J. Richards, *PM-10 Emission Factors for a Stone Crushing Plant Deister Vibrating Screen and Crusher*, National Stone Association, Washington DC, December 1992.
4. T. Brozell, J. Richards, and W. Kirk, *PM-10 Emission Factors for a Stone Crushing Plant Tertiary Crusher and Vibrating Screen*, EPA Contract No. 68-DO-0122, U. S. Environmental Protection Agency, Research Triangle Park, NC, December 1992.
5. T. Brozell, *PM-10 Emission Factors for Two Transfer Points at a Granite Stone Crushing Plant*, EPA Contract No. 68-DO-0122, U. S. Environmental Protection Agency, Research Triangle Park, NC, January 1994.
6. T. Brozell, *PM-10 Emission Factors for a Stone Crushing Plant Transfer Point*, EPA Contract No. 68-DO-0122, U. S. Environmental Protection Agency, Research Triangle Park, NC, February 1993.
7. T. Brozell and J. Richards, *PM-10 Emission Factors for a Limestone Crushing Plant Vibrating Screen and Crusher for Bristol, Tennessee*, EPA Contract No. 68-D2-0163, U. S. Environmental Protection Agency, Research Triangle Park, NC, July 1993.
8. T. Brozell and J. Richards, *PM-10 Emission Factors for a Limestone Crushing Plant Vibrating Screen and Crusher for Marysville, Tennessee*, EPA Contract No. 68-D2-0163, U. S. Environmental Protection Agency, Research Triangle Park, NC, July 1993.
9. *Air Pollution Control Techniques for Nonmetallic Minerals Industry*, EPA-450/3-82-014, U. S. Environmental Protection Agency, Research Triangle Park, NC, August 1982.
10. *Review Emission Data Base and Develop Emission Factors for the Construction Aggregate Industry*, Engineering-Science, Inc., Arcadia, CA, September 1984.
11. P. K. Chalekode *et al.*, *Emissions from the Crushed Granite Industry: State of the Art*, EPA-600/2-78-021, U. S. Environmental Protection Agency, Washington, DC, February 1978.
12. T. R. Blackwood *et al.*, *Source Assessment: Crushed Stone*, EPA-600/2-78-004L, U. S. Environmental Protection Agency, Washington, DC, May 1978.
13. *An Investigation of Particulate Emissions from Construction Aggregate Crushing Operations and Related New Source Performance Standards*, National Crushed Stone Association, Washington, DC, December 1979.

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<sup>1</sup> References 1 through 23 are identical to References 1 through 23 in the Background Support Document for AP-42, Section 11.19-2.

14. F. Record and W. T. Harnett, *Particulate Emission Factors for the Construction Aggregate Industry, Draft Report*, GCA-TR-CH-83-02, EPA Contract No. 68-02-3510, GCA Corporation, Chapel Hill, NC, February 1983.
15. T. Brozell, T. Holder, and J. Richards, *Measurement of PM-10 and PM2.5 Emission Factors at a Stone Crushing Plant*, National Stone Association, December 1996.
16. T. Brozell, and J. Richards, *PM<sub>10</sub>/PM<sub>2.5</sub> Emission Factor Testing for the Pulverized Mineral Division of the National Stone, Sand and Gravel Association*. Report to the National Stone, Sand and Gravel Association; October 2001.
17. Frank Ward & Company, *A Report of Particulate Source Sampling Performed for Franklin Industrial Minerals Located in Sherwood, Tennessee*, Report to Franklin Industrial Minerals, August 1994.
18. Advanced Industrial Resources, LLC. *Performance Test Report of Baghouse No. 37 at Franklin Industrial Minerals*, Report to Franklin Industrial Minerals, November 1999.
19. Advanced Industrial Resources, LLC. *Performance Test Report of BH-750 Limestone System at Franklin Industrial Minerals*, Report to Franklin Industrial Minerals, May 2000.
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22. Air Quality Technical Services. *Performance Testing for Flash Dryer #3, Omya, Inc. Plant in Florence, Vermont*, August 2000.
23. Air Quality Technical Services. *Performance Testing for Flash Dryer #3, Omya, Inc. Plant in Florence, Vermont*, September 2000.
24. *Air Pollution Control Techniques for Nonmetallic Minerals Industry*, EPA-450/3-82-014, U.S. Environmental Protection Agency, Research Triangle Park, NC, August 1982.
25. Written communication from J. Richards, Air Control Techniques, P.C. to B. Shrager, MRI, March 18, 1994.
26. C. Cowherd, Jr. et. al., *Development of Emission Factors For Fugitive Dust Sources*, EPA-450/3-74-037, U.S. Environmental Protection Agency, Research Triangle Park, NC, June 1974.

## 13.2.2 Unpaved Roads

### 13.2.2.1 General

When a vehicle travels an unpaved road, the force of the wheels on the road surface causes pulverization of surface material. Particles are lifted and dropped from the rolling wheels, and the road surface is exposed to strong air currents in turbulent shear with the surface. The turbulent wake behind the vehicle continues to act on the road surface after the vehicle has passed.

The particulate emission factors presented in the previous draft version of this section of AP-42, dated October 2001, implicitly included the emissions from vehicles in the form of exhaust, brake wear, and tire wear as well as resuspended road surface material<sup>25</sup>. EPA included these sources in the emission factor equation for unpaved public roads (equation 1b in this section) since the field testing data used to develop the equation included both the direct emissions from vehicles and emissions from resuspension of road dust.

This version of the unpaved public road emission factor equation only estimates particulate emissions from resuspended road surface material<sup>23, 26</sup>. The particulate emissions from vehicle exhaust, brake wear, and tire wear are now estimated separately using EPA's MOBILE6.2<sup>24</sup>. This approach eliminates the possibility of double counting emissions. Double counting results when employing the previous version of the emission factor equation in this section and MOBILE6.2 to estimate particulate emissions from vehicle traffic on unpaved public roads. It also incorporates the decrease in exhaust emissions that has occurred since the unpaved public road emission factor equation was developed. The previous version of the unpaved public road emission factor equation includes estimates of emissions from exhaust, brake wear, and tire wear based on emission rates for vehicles in the 1980 calendar year fleet. The amount of PM released from vehicle exhaust has decreased since 1980 due to lower new vehicle emission standards and changes in fuel characteristics.

### 13.2.2.2 Emissions Calculation And Correction Parameters<sup>1-6</sup>

The quantity of dust emissions from a given segment of unpaved road varies linearly with the volume of traffic. Field investigations also have shown that emissions depend on source parameters that characterize the condition of a particular road and the associated vehicle traffic. Characterization of these source parameters allow for "correction" of emission estimates to specific road and traffic conditions present on public and industrial roadways.

Dust emissions from unpaved roads have been found to vary directly with the fraction of silt (particles smaller than 75 micrometers [ $\mu\text{m}$ ] in diameter) in the road surface materials.<sup>1</sup> The silt fraction is determined by measuring the proportion of loose dry surface dust that passes a 200-mesh screen, using the ASTM-C-136 method. A summary of this method is contained in Appendix C of AP-42. Table 13.2.2-1 summarizes measured silt values for industrial unpaved roads. Table 13.2.2-2 summarizes measured silt values for public unpaved roads. It should be noted that the ranges of silt content vary over two orders of magnitude. Therefore, the use of data from this table can potentially introduce considerable error. Use of this data is strongly discouraged when it is feasible to obtain locally gathered data.

Since the silt content of a rural dirt road will vary with geographic location, it should be measured for use in projecting emissions. As a conservative approximation, the silt content of the parent soil in the area can be used. Tests, however, show that road silt content is normally lower than in the surrounding parent soil, because the fines are continually removed by the vehicle traffic, leaving a higher percentage of coarse particles.

Other variables are important in addition to the silt content of the road surface material. For example, at industrial sites, where haul trucks and other heavy equipment are common, emissions are highly correlated with vehicle weight. On the other hand, there is far less variability in the weights of cars and pickup trucks that commonly travel publicly accessible unpaved roads throughout the United States. For those roads, the moisture content of the road surface material may be more dominant in determining differences in emission levels between, for example a hot, desert environment and a cool, moist location.

The PM-10 and TSP emission factors presented below are the outcomes from stepwise linear regressions of field emission test results of vehicles traveling over unpaved surfaces. Due to a limited amount of information available for PM-2.5, the expression for that particle size range has been scaled against the result for PM-10. Consequently, the quality rating for the PM-2.5 factor is lower than that for the PM-10 expression.

Table 13.2.2-1. TYPICAL SILT CONTENT VALUES OF SURFACE MATERIAL  
ON INDUSTRIAL UNPAVED ROADS<sup>a</sup>

| Industry                        | Road Use Or<br>Surface Material | Plant<br>Sites | No. Of<br>Samples | Silt Content (%) |      |
|---------------------------------|---------------------------------|----------------|-------------------|------------------|------|
|                                 |                                 |                |                   | Range            | Mean |
| Copper smelting                 | Plant road                      | 1              | 3                 | 16 - 19          | 17   |
| Iron and steel production       | Plant road                      | 19             | 135               | 0.2 - 19         | 6.0  |
| Sand and gravel processing      | Plant road                      | 1              | 3                 | 4.1 - 6.0        | 4.8  |
|                                 | Material storage<br>area        | 1              | 1                 | -                | 7.1  |
| Stone quarrying and processing  | Plant road                      | 2              | 10                | 2.4 - 16         | 10   |
|                                 | Haul road to/from<br>pit        | 4              | 20                | 5.0-15           | 8.3  |
| Taconite mining and processing  | Service road                    | 1              | 8                 | 2.4 - 7.1        | 4.3  |
|                                 | Haul road to/from<br>pit        | 1              | 12                | 3.9 - 9.7        | 5.8  |
| Western surface coal mining     | Haul road to/from<br>pit        | 3              | 21                | 2.8 - 18         | 8.4  |
|                                 | Plant road                      | 2              | 2                 | 4.9 - 5.3        | 5.1  |
|                                 | Scraper route                   | 3              | 10                | 7.2 - 25         | 17   |
|                                 | Haul road<br>(freshly graded)   | 2              | 5                 | 18 - 29          | 24   |
| Construction sites              | Scraper routes                  | 7              | 20                | 0.56-23          | 8.5  |
| Lumber sawmills                 | Log yards                       | 2              | 2                 | 4.8-12           | 8.4  |
| Municipal solid waste landfills | Disposal routes                 | 4              | 20                | 2.2 - 21         | 6.4  |

<sup>a</sup>References 1,5-15.

The following empirical expressions may be used to estimate the quantity in pounds (lb) of size-specific particulate emissions from an unpaved road, per vehicle mile traveled (VMT):

For vehicles traveling on unpaved surfaces at industrial sites, emissions are estimated from the following equation:

$$E = k (s/12)^a (W/3)^b \quad (1a)$$

and, for vehicles traveling on publicly accessible roads, dominated by light duty vehicles, emissions may be estimated from the following:

$$E = \frac{k (s/12)^a (S/30)^d}{(M/0.5)^c} - C \quad (1b)$$

where  $k$ ,  $a$ ,  $b$ ,  $c$  and  $d$  are empirical constants (Reference 6) given below and

- $E$  = size-specific emission factor (lb/VMT)
- $s$  = surface material silt content (%)
- $W$  = mean vehicle weight (tons)
- $M$  = surface material moisture content (%)
- $S$  = mean vehicle speed (mph)
- $C$  = emission factor for 1980's vehicle fleet exhaust, brake wear and tire wear.

The source characteristics  $s$ ,  $W$  and  $M$  are referred to as correction parameters for adjusting the emission estimates to local conditions. The metric conversion from lb/VMT to grams (g) per vehicle kilometer traveled (VKT) is as follows:

$$1 \text{ lb/VMT} = 281.9 \text{ g/VKT}$$

The constants for Equations 1a and 1b based on the stated aerodynamic particle sizes are shown in Tables 13.2.2-2 and 13.2.2-4. The PM-2.5 particle size multipliers ( $k$ -factors) are taken from Reference 27.

Table 13.2.2-2. CONSTANTS FOR EQUATIONS 1a AND 1b

| Constant       | Industrial Roads (Equation 1a) |       |        | Public Roads (Equation 1b) |       |        |
|----------------|--------------------------------|-------|--------|----------------------------|-------|--------|
|                | PM-2.5                         | PM-10 | PM-30* | PM-2.5                     | PM-10 | PM-30* |
| k (lb/VMT)     | 0.15                           | 1.5   | 4.9    | 0.18                       | 1.8   | 6.0    |
| a              | 0.9                            | 0.9   | 0.7    | 1                          | 1     | 1      |
| b              | 0.45                           | 0.45  | 0.45   | -                          | -     | -      |
| c              | -                              | -     | -      | 0.2                        | 0.2   | 0.3    |
| d              | -                              | -     | -      | 0.5                        | 0.5   | 0.3    |
| Quality Rating | B                              | B     | B      | B                          | B     | B      |

\*Assumed equivalent to total suspended particulate matter (TSP)

“-“ = not used in the emission factor equation

Table 13.2.2-2 also contains the quality ratings for the various size-specific versions of Equation 1a and 1b. The equation retains the assigned quality rating, if applied within the ranges of source conditions, shown in Table 13.2.2-3, that were tested in developing the equation:

Table 13.2.2-3. RANGE OF SOURCE CONDITIONS USED IN DEVELOPING EQUATION 1a AND 1b

| Emission Factor                | Surface Silt Content, % | Mean Vehicle Weight |       | Mean Vehicle Speed |       | Mean No. of Wheels | Surface Moisture Content, % |
|--------------------------------|-------------------------|---------------------|-------|--------------------|-------|--------------------|-----------------------------|
|                                |                         | Mg                  | ton   | km/hr              | mph   |                    |                             |
| Industrial Roads (Equation 1a) | 1.8-25.2                | 1.8-260             | 2-290 | 8-69               | 5-43  | 4-17 <sup>a</sup>  | 0.03-13                     |
| Public Roads (Equation 1b)     | 1.8-35                  | 1.4-2.7             | 1.5-3 | 16-88              | 10-55 | 4-4.8              | 0.03-13                     |

<sup>a</sup> See discussion in text.

As noted earlier, the models presented as Equations 1a and 1b were developed from tests of traffic on unpaved surfaces. Unpaved roads have a hard, generally nonporous surface that usually dries quickly after a rainfall or watering, because of traffic-enhanced natural evaporation. (Factors influencing how fast a road dries are discussed in Section 13.2.2.3, below.) The quality ratings given above pertain to the mid-range of the measured source conditions for the equation. A higher mean vehicle weight and a higher than normal traffic rate may be justified when performing a worst-case analysis of emissions from unpaved roads.

The emission factors for the exhaust, brake wear and tire wear of a 1980's vehicle fleet (C) was obtained from EPA's MOBILE6.2 model <sup>23</sup>. The emission factor also varies with aerodynamic size range

average uncontrolled conditions (but including natural mitigation) under the simplifying assumption that annual average emissions are inversely proportional to the number of days with measurable (more than 0.254 mm [0.01 inch]) precipitation:

$$E_{\text{ext}} = E [(365 - P)/365] \quad (2)$$

where:

$E_{\text{ext}}$  = annual size-specific emission factor extrapolated for natural mitigation, lb/VMT

$E$  = emission factor from Equation 1a or 1b

$P$  = number of days in a year with at least 0.254 mm (0.01 in) of precipitation (see below)

Figure 13.2.2-1 gives the geographical distribution for the mean annual number of “wet” days for the United States.

Equation 2 provides an estimate that accounts for precipitation on an annual average basis for the purpose of inventorying emissions. It should be noted that Equation 2 does not account for differences in the temporal distributions of the rain events, the quantity of rain during any event, or the potential for the rain to evaporate from the road surface. In the event that a finer temporal and spatial resolution is desired for inventories of public unpaved roads, estimates can be based on a more complex set of assumptions. These assumptions include:

1. The moisture content of the road surface material is increased in proportion to the quantity of water added;
2. The moisture content of the road surface material is reduced in proportion to the Class A pan evaporation rate;
3. The moisture content of the road surface material is reduced in proportion to the traffic volume; and
4. The moisture content of the road surface material varies between the extremes observed in the area. The CHIEF Web site (<http://www.epa.gov/ttn/chief/ap42/ch13/related/c13s02-2.html>) has a file which contains a spreadsheet program for calculating emission factors which are temporally and spatially resolved. Information required for use of the spreadsheet program includes monthly Class A pan evaporation values, hourly meteorological data for precipitation, humidity and snow cover, vehicle traffic information, and road surface material information.

It is emphasized that the simple assumption underlying Equation 2 and the more complex set of assumptions underlying the use of the procedure which produces a finer temporal and spatial resolution have not been verified in any rigorous manner. For this reason, the quality ratings for either approach should be downgraded one letter from the rating that would be applied to Equation 1.

### 13.2.2.3 Controls<sup>18-22</sup>

A wide variety of options exist to control emissions from unpaved roads. Options fall into the following three groupings:

1. Vehicle restrictions that limit the speed, weight or number of vehicles on the road;

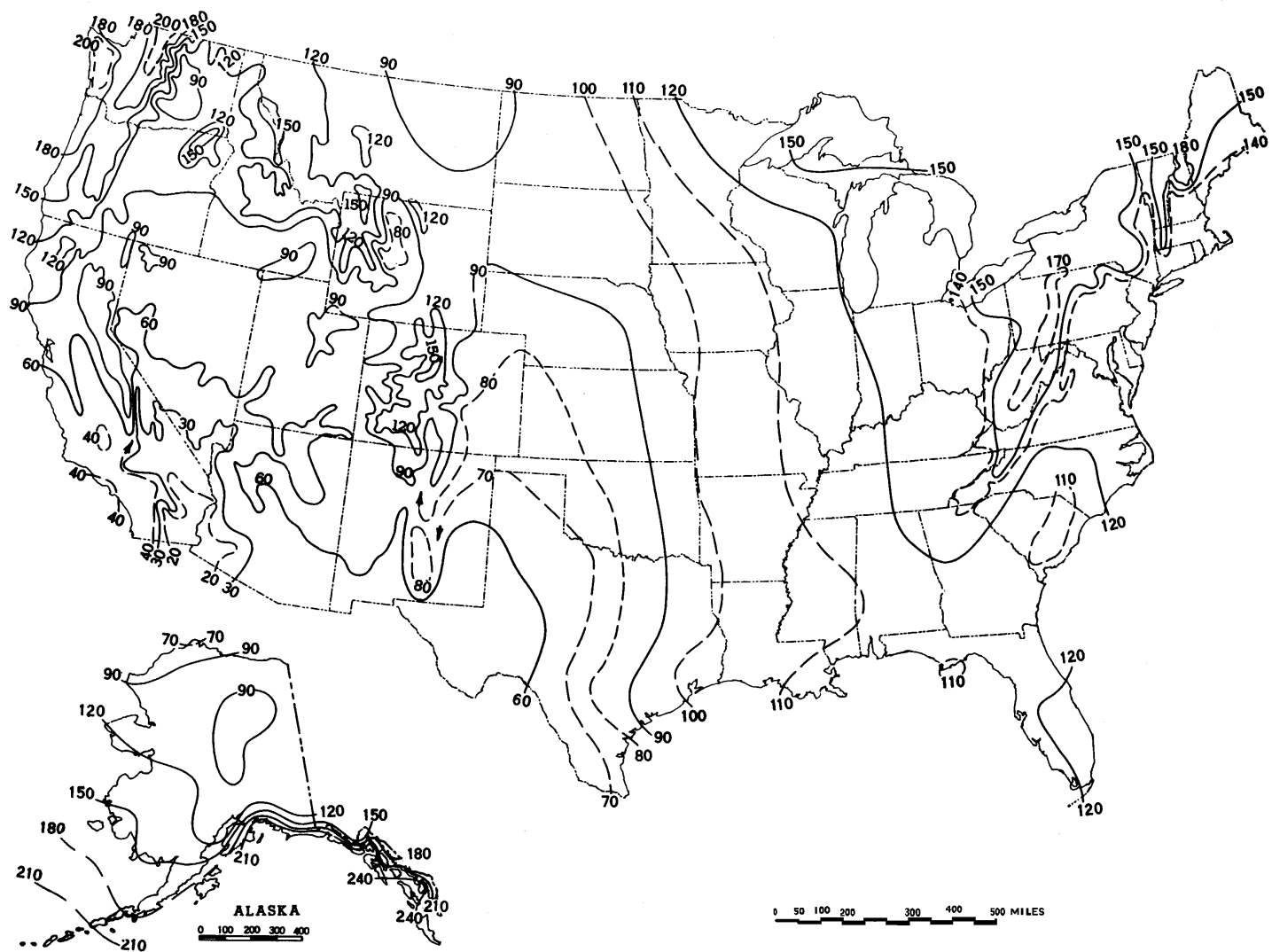


Figure 13.2.2-1. Mean number of days with 0.01 inch or more of precipitation in United States.

Surface improvements. Control options in this category alter the road surface. As opposed to the “surface treatments” discussed below, improvements are relatively “permanent” and do not require periodic retreatment.

The most obvious surface improvement is paving an unpaved road. This option is quite expensive and is probably most applicable to relatively short stretches of unpaved road with at least several hundred vehicle passes per day. Furthermore, if the newly paved road is located near unpaved areas or is used to transport material, it is essential that the control plan address routine cleaning of the newly paved road surface.

The control efficiencies achievable by paving can be estimated by comparing emission factors for unpaved and paved road conditions. The predictive emission factor equation for paved roads, given in Section 13.2.1, requires estimation of the silt loading on the traveled portion of the paved surface, which in turn depends on whether the pavement is periodically cleaned. Unless curbing is to be installed, the effects of vehicle excursion onto unpaved shoulders (berms) also must be taken into account in estimating the control efficiency of paving.

Other improvement methods cover the road surface with another material that has a lower silt content. Examples include placing gravel or slag on a dirt road. Control efficiency can be estimated by comparing the emission factors obtained using the silt contents before and after improvement. The silt content of the road surface should be determined after 3 to 6 months rather than immediately following placement. Control plans should address regular maintenance practices, such as grading, to retain larger aggregate on the traveled portion of the road.

Surface treatments refer to control options which require periodic reapplication. Treatments fall into the two main categories of (a) “wet suppression” (i. e., watering, possibly with surfactants or other additives), which keeps the road surface wet to control emissions and (b) “chemical stabilization/treatment”, which attempts to change the physical characteristics of the surface. The necessary reapplication frequency varies from several minutes for plain water under summertime conditions to several weeks or months for chemical dust suppressants.

Watering increases the moisture content, which conglomerates particles and reduces their likelihood to become suspended when vehicles pass over the surface. The control efficiency depends on how fast the road dries after water is added. This in turn depends on (a) the amount (per unit road surface area) of water added during each application; (b) the period of time between applications; (c) the weight, speed and number of vehicles traveling over the watered road during the period between applications; and (d) meteorological conditions (temperature, wind speed, cloud cover, etc.) that affect evaporation during the period.

The control effectiveness of chemical dust suppressants appears to depend on (a) the dilution rate used in the mixture; (b) the application rate (volume of solution per unit road surface area); (c) the time between applications; (d) the size, speed and amount of traffic during the period between applications; and (e) meteorological conditions (rainfall, freeze/thaw cycles, etc.) during the period. Other factors that affect the performance of dust suppressants include other traffic characteristics (e. g., cornering, track-on from unpaved areas) and road characteristics (e. g., bearing strength, grade). The variabilities in the above factors and differences between individual dust control products make the control efficiencies of chemical dust suppressants difficult to estimate. Past field testing of emissions from controlled unpaved roads has shown that chemical dust suppressants provide a PM-10 control efficiency of about 80 percent when applied at regular intervals of 2 weeks to 1 month.

## 13.2.4 Aggregate Handling And Storage Piles

### 13.2.4.1 General

Inherent in operations that use minerals in aggregate form is the maintenance of outdoor storage piles. Storage piles are usually left uncovered, partially because of the need for frequent material transfer into or out of storage.

Dust emissions occur at several points in the storage cycle, such as material loading onto the pile, disturbances by strong wind currents, and loadout from the pile. The movement of trucks and loading equipment in the storage pile area is also a substantial source of dust.

### 13.2.4.2 Emissions And Correction Parameters

The quantity of dust emissions from aggregate storage operations varies with the volume of aggregate passing through the storage cycle. Emissions also depend on 3 parameters of the condition of a particular storage pile: age of the pile, moisture content, and proportion of aggregate fines.

When freshly processed aggregate is loaded onto a storage pile, the potential for dust emissions is at a maximum. Fines are easily disaggregated and released to the atmosphere upon exposure to air currents, either from aggregate transfer itself or from high winds. As the aggregate pile weathers, however, potential for dust emissions is greatly reduced. Moisture causes aggregation and cementation of fines to the surfaces of larger particles. Any significant rainfall soaks the interior of the pile, and then the drying process is very slow.

Silt (particles equal to or less than 75 micrometers [ $\mu\text{m}$ ] in diameter) content is determined by measuring the portion of dry aggregate material that passes through a 200-mesh screen, using ASTM-C-136 method.<sup>1</sup> Table 13.2.4-1 summarizes measured silt and moisture values for industrial aggregate materials.

The quantity of particulate emissions generated by either type of drop operation, per kilogram (kg) (ton) of material transferred, may be estimated, with a rating of A, using the following empirical expression:<sup>11</sup>

$$E = k(0.0016) \frac{\left(\frac{U}{2.2}\right)^{1.3}}{\left(\frac{M}{2}\right)^{1.4}} \text{ (kg/megagram [Mg])} \quad (1)$$

$$E = k(0.0032) \frac{\left(\frac{U}{5}\right)^{1.3}}{\left(\frac{M}{2}\right)^{1.4}} \text{ (pound [lb]/ton)}$$

where:

E = emission factor

k = particle size multiplier (dimensionless)

U = mean wind speed, meters per second (m/s) (miles per hour [mph])

M = material moisture content (%)

The particle size multiplier in the equation, k, varies with aerodynamic particle size range, as follows:

| Aerodynamic Particle Size Multiplier (k) For Equation 1 |         |         |        |                    |
|---------------------------------------------------------|---------|---------|--------|--------------------|
| < 30 µm                                                 | < 15 µm | < 10 µm | < 5 µm | < 2.5 µm           |
| 0.74                                                    | 0.48    | 0.35    | 0.20   | 0.053 <sup>a</sup> |

<sup>a</sup> Multiplier for < 2.5 µm taken from Reference 14.

The equation retains the assigned quality rating if applied within the ranges of source conditions that were tested in developing the equation, as follows. Note that silt content is included, even though silt content does not appear as a correction parameter in the equation. While it is reasonable to expect that silt content and emission factors are interrelated, no significant correlation between the 2 was found during the derivation of the equation, probably because most tests with high silt contents were conducted under lower winds, and vice versa. It is recommended that estimates from the equation be reduced 1 quality rating level if the silt content used in a particular application falls outside the range given:

| Ranges Of Source Conditions For Equation 1 |                      |            |          |
|--------------------------------------------|----------------------|------------|----------|
| Silt Content (%)                           | Moisture Content (%) | Wind Speed |          |
|                                            |                      | m/s        | mph      |
| 0.44 - 19                                  | 0.25 - 4.8           | 0.6 - 6.7  | 1.3 - 15 |

To retain the quality rating of the equation when it is applied to a specific facility, reliable correction parameters must be determined for specific sources of interest. The field and laboratory procedures for aggregate sampling are given in Reference 3. In the event that site-specific values for



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DESIGATE

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### **DEPARTMENT ACCEPTED VALUES FOR: AGGREGATE HANDLING, STORAGE PILE, and HAUL ROAD EMISSIONS**

**TO:** Applicants and Air Quality Bureau Permitting Staff

**SUBJECT:** Department accepted default values for percent silt, wind speed, moisture content, and control efficiencies for haul road control measures

This guidance document provides the Department accepted default values for correction parameters in the emission calculation equations for aggregate handling and storage piles emissions in construction permit applications and notices of intent submitted under 20.2.72 and 20.2.73 NMAC; and the Department accepted control efficiencies for haul road control measures for applications submitted under 20.2.72 NMAC.

#### **Aggregate Handling and Storage Pile Emission Calculations**

Applicants should calculate the particulate matter emissions from aggregate handling and storage piles using the EPA's AP-42 Chapter 13.2.4.

<http://www3.epa.gov/ttn/chief/ap42/ch13/final/c13s0204.pdf>

Equation 1 from Chapter 13.2.4 requires users to input values for two correction parameters, U and M, where U = mean wind speed and M = material moisture content. Below are the accepted values for U and M:

#### **Default Values for Chapter 13.2.4, Equation 1:**

| Parameter                               | Default Value |
|-----------------------------------------|---------------|
| U = Mean wind speed (miles per hour)    | 11 mph        |
| M = Material moisture content (% water) | 2%            |

Applicants must receive preapproval from the Department if they wish to assume a higher moisture content and/or a lower wind speed in these calculations. Higher moisture contents may require site specific testing either as a permit condition or submitted with the application. Applicants may assume higher wind speeds and lower percent moisture content in their calculations without prior approval from the Department.

#### **Haul Road Emissions and Control Measure Efficiencies**

Applicants should calculate the particulate matter emissions from unpaved haul roads using the EPA's AP-42 Chapter 13.2.2. <http://www3.epa.gov/ttn/chief/ap42/ch13/final/c13s0202.pdf>

Equation 1(a) from Chapter 13.2.2 requires users to input values for two correction parameters,  $s$  and  $W$ , where  $s$  = surface material silt content (%) and  $W$  = mean vehicle weight (tons). The applicant should calculate the mean vehicle weight in accordance with the chapter's instructions. Below is the accepted value for the parameter  $s$ :

**Default Values for Chapter 13.2.2, Equation 1(a):**

| Parameter                               | Default Value |
|-----------------------------------------|---------------|
| $s$ = surface material silt content (%) | 4.8%          |

Applicants may use a higher silt content without prior approval from the Department. Use of a lower silt content requires prior approval from the Department and may require site specific testing in support of the request.

Equation 2 from Chapter 13.2.2 allows users to take credit for the number of days that receive precipitation in excess of 0.01 inches, in the annual emissions calculation, where  $P$  = number of days in a year with at least 0.01 inches of precipitation.

**Default Values for Chapter 13.2.2, Equation 2:**

| Parameter                                                                 | Default Value |
|---------------------------------------------------------------------------|---------------|
| $P$ = number of days in a year with at least 0.01 inches of precipitation | 70 days       |

Applications submitted under Part 72 may request to apply control measures to reduce the particulate matter emissions from facility haul roads. Applications submitted under Part 73 may not consider any emission reduction from control measures in the potential emission rate calculation, as registrations issued under Part 73 are not federally enforceable under the Clean Air Act or the New Mexico Air Quality Control Act. In order for those control measures to be federally enforceable, the controls must be a requirement in an air quality permit.

Below are the Department accepted control efficiencies for various haul road control measures:

**Haul Road Control Measures and Control Efficiency:**

| Control Measure                   | Control Efficiency |
|-----------------------------------|--------------------|
| None                              | 0%                 |
| Base course <b>or</b> watering    | 60%                |
| Base course <b>and</b> watering   | 80%                |
| Base course <b>and</b> surfactant | 90%                |
| Paved <b>and</b> Swept            | 95%                |

|                                                                                                                   |                                                                                                                                 |                                                                                     |                                                               |
|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------|
| Document Title:<br>Customer:<br>Project Title:<br>Project Location:<br>Project No:<br>Revision:<br>Revision Date: | Emissions Worksheet<br>Trident Structures<br>Titan Lansing Pet Coke Crusher System<br>Carlsbad, NM<br>2400108<br>0<br>3/13/2025 |  |                                                               |
| <b>Item Tag</b>                                                                                                   | <b>105 (BV - 535)</b>                                                                                                           | <b>125 (DC - 550)</b>                                                               |                                                               |
| Item Description                                                                                                  | Bin Vent                                                                                                                        | Dust Collector                                                                      |                                                               |
| Vendor                                                                                                            | Donaldson                                                                                                                       | Donaldson                                                                           |                                                               |
| Vendor Model                                                                                                      | 9FS8                                                                                                                            | 376 RFW 10 AW                                                                       |                                                               |
| Filter Media                                                                                                      | Dura-Life Polyester                                                                                                             | Dura-Life Oleophobic Anti-Static                                                    |                                                               |
| Media Weight (oz/yd)                                                                                              | 10.5                                                                                                                            | 10.0                                                                                |                                                               |
| Media Operating Temp Limit (°F)                                                                                   | 275                                                                                                                             | 275                                                                                 |                                                               |
| Media Efficiency (gr/dscf)                                                                                        | 0.004                                                                                                                           | 0.004                                                                               |                                                               |
| Filter Media Area (ft2)                                                                                           | 120                                                                                                                             | 4,891                                                                               |                                                               |
| Design Airflow (CFM)                                                                                              | 667                                                                                                                             | 20,872                                                                              |                                                               |
| Air to Cloth Ratio @ Design Flow                                                                                  | 5.56:1                                                                                                                          | 4.27:1                                                                              |                                                               |
| Recommended Dp Range (in wc)                                                                                      | 2-6                                                                                                                             | 2-8                                                                                 |                                                               |
| Estimated Vent Stack Discharge                                                                                    |                                                                                                                                 |                                                                                     | * Stack discharge height and area provided for fan discharge. |
| Height from Grade (ft)                                                                                            | 35.18                                                                                                                           | *11                                                                                 |                                                               |
| Vent Stack Discharge Area (ft2)                                                                                   | 0.35                                                                                                                            | *6.62                                                                               |                                                               |



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## Pleated Cartridge Emissions Warranty

Customer: Trident Structures  
Equipment: C&W Cartridge Dust Collector  
Application: Fine Dust from Petcoke Processing  
Filter Media: 100% 8-ounce spun bond polyester.

Date: March 12, 2025

C&W DustTech warrants its filters to be free of mechanical defects for a period of one year from the date of shipment in accordance with the "Warranty and Limitation" statement included with the original proposal.

C&W DustTech also expects the emissions of its cartridge filter, when properly installed, applied, and maintained, and when operated per the design parameters referenced in accordance with the manufacturers operations manuals, to emit no more than approximately 0.005 gr/dscf of air based on dry dust particle sizes of 0.5 microns and larger with an industry average inlet grain loading of 5 grains/dscf for these processes.

The buyer will be responsible for any emissions testing expense and C&W DustTech reserves the right to be present during any emission tests and shall be notified at least 2 weeks prior to the testing. Emissions testing must be conducted within 30 days of startup, or 60 days from equipment shipment.

Misuse, abuse, operating outside the stated parameters, and/or water, oil, or hydrocarbons will void the emissions expectation. C&W DustTech shall not be held responsible for any failures or excess emissions due to upset operating conditions.

This emissions expectation is contingent upon C&W DustTech receiving a process dust sample for testing, analysis, and approval. Such testing could indicate another filter media as a more suitable choice. The expected emissions are also contingent upon an inlet grain loading acceptable to C&W DustTech. Under no circumstances will C&W DustTech be liable or responsible for incidental or consequential damages.

Equipment Details on Sheet 2

#### **Bin-Vent Filters:**

Model: CP70S

Efficiency: 99.9% at 0.5 Micron

AC Ratio: 5:1

Differential Pressure Range: 1 to 6 inwc

Design CFM / Exhaust Flow Rate: 440 CFM

Discharge Elevation: 27" above Silo

Discharge Area: 0.83 sqft

Model: CP-LPR-4-S

Efficiency: 99.9% at 0.5 Micron

AC Ratio: 5.7:1

Differential Pressure Range: 1 to 6 inwc

Design CFM / Exhaust Flow Rate: 1200 CFM

Discharge Elevation: 48" above Silo

Discharge Area: 1.0 sqft

Model: CP-LPR-8-S

Efficiency: 99.9% at 0.5 Micron

AC Ratio: 5.6:1

Differential Pressure Range: 1 to 6 inwc

Design CFM / Exhaust Flow Rate: 2350 CFM

Discharge Elevation: 48" above Silo

Discharge Area: 1.0 sqft

#### **Dust Collectors:**

Model: CP12500C-480-R-SP

Efficiency: 99.9% at 0.5 Micron

AC Ratio: 4.7:1

Differential Pressure Range: 1 to 8 inwc

Design CFM / Exhaust Flow Rate: 12,500 CFM

Discharge Elevation: 176" above grade

Discharge Area: 3.52 sqft

Model: CP10000C-480-R-SP

Efficiency: 99.9% at 0.5 Micron

AC Ratio: 4.7:1

Differential Pressure Range: 1 to 8 inwc

Design CFM / Exhaust Flow Rate: 10,000 CFM

Discharge Elevation: 171" above grade

Discharge Area: 2.91 sqft

Model: CP5250C-480-R-SP

Efficiency: 99.9% at 0.5 Micron

AC Ratio: 6.6:1

Differential Pressure Range: 1 to 8 inwc

Design CFM / Exhaust Flow Rate: 5,250 CFM

Discharge Elevation: 122" above Grade

Discharge Area: 1.40 sqft

PERFORMANCE DATA []

JANUARY 06, 2025

For Help Desk Phone Numbers [Click here](#)

Perf No: EM1112

Change Level: 06

General

Heat Rejection

Emissions

Regulatory

Altitude Derate

Cross Reference

Perf Param Ref

View PDF

|                              |          |                                      |                    |
|------------------------------|----------|--------------------------------------|--------------------|
| SALES MODEL:                 | C18      | COMBUSTION:                          | DIRECT INJECTION   |
| BRAND:                       | CAT      | ENGINE SPEED (RPM):                  | 1,800              |
| MACHINE SALES MODEL:         |          | HERTZ:                               | 60                 |
| ENGINE POWER (BHP):          | 708      | FAN POWER (HP):                      | 24.1               |
| GEN POWER WITH FAN (EKW):    | 455.0    | ADDITIONAL PARASITICS (HP):          | 2.7                |
| COMPRESSION RATIO:           | 16       | ASPIRATION:                          | TA                 |
| RATING LEVEL:                | PRIME    | AFTERCOOLER TYPE:                    | ATAAC              |
| PUMP QUANTITY:               | 1        | AFTERCOOLER CIRCUIT TYPE:            | JW+OC, ATAAC       |
| FUEL TYPE:                   | DIESEL   | INLET MANIFOLD AIR TEMP (F):         | 127                |
| MANIFOLD TYPE:               | DRY      | JACKET WATER TEMP (F):               | 192.2              |
| GOVERNOR TYPE:               | ELEC     | TURBO CONFIGURATION:                 | SINGLE             |
| ELECTRONICS TYPE:            | ADEM4    | TURBO QUANTITY:                      | 1                  |
| CAMSHAFT TYPE:               | STANDARD | TURBOCHARGER MODEL:                  | S430S 0.88 A/R VOF |
| IGNITION TYPE:               | CI       | CERTIFICATION YEAR:                  | 2015               |
| INJECTOR TYPE:               | EUI      | PISTON SPD @ RATED ENG SPD (FT/MIN): | 2,161.4            |
| REF EXH STACK DIAMETER (IN): | 6        |                                      |                    |
| MAX OPERATING ALTITUDE (FT): | 2,999    |                                      |                    |

| INDUSTRY       | SUB INDUSTRY | APPLICATION     |
|----------------|--------------|-----------------|
| ELECTRIC POWER | STANDARD     | PACKAGED GENSET |
| ELECTRIC POWER | RENTAL       | PACKAGED GENSET |

General Performance Data [Top](#)

Note(s)

INLET MANIFOLD AIR TEMPERATURE ("INLET MFLD TEMP") FOR THIS CONFIGURATION IS MEASURED AT THE OUTLET OF THE AFTERCOOLER.

| GENSET POWER WITH FAN | PERCENT LOAD | ENGINE POWER | BRAKE MEAN EFF PRES (BMEP) | BRAKE SPEC FUEL CONSUMPTN (BSFC) | ISO BRAKE SPEC FUEL CONSUMPTN (BSFC) | VOL FUEL CONSUMPTN (VFC) | ISO VOL FUEL CONSUMPTN (VFC) | ELEC SPEC FUEL CONSUMPTN (ESFC) | ISO ELEC SPEC FUEL CONSUMPTN (ESFC) |
|-----------------------|--------------|--------------|----------------------------|----------------------------------|--------------------------------------|--------------------------|------------------------------|---------------------------------|-------------------------------------|
| EKW                   | %            | BHP          | PSI                        | LB/BHP-HR                        | LB/BHP-HR                            | GAL/HR                   | GAL/HR                       | LB/EKW-HR                       | LB/EKW-HR                           |
| 500.5                 | 110          | 736          | 293                        | 0.348                            | 0.345                                | 36.1                     | 35.8                         | 0.512                           | 0.507                               |
| 455.0                 | 100          | 672          | 267                        | 0.349                            | 0.345                                | 33.0                     | 32.7                         | 0.515                           | 0.510                               |
| 409.5                 | 90           | 607          | 241                        | 0.348                            | 0.345                                | 29.8                     | 29.5                         | 0.516                           | 0.511                               |
| 364.0                 | 80           | 542          | 216                        | 0.349                            | 0.346                                | 26.7                     | 26.5                         | 0.521                           | 0.516                               |
| 341.2                 | 75           | 510          | 203                        | 0.351                            | 0.347                                | 25.2                     | 25.0                         | 0.524                           | 0.519                               |
| 318.5                 | 70           | 478          | 190                        | 0.352                            | 0.349                                | 23.7                     | 23.5                         | 0.529                           | 0.524                               |
| 273.0                 | 60           | 414          | 165                        | 0.357                            | 0.354                                | 20.9                     | 20.7                         | 0.542                           | 0.537                               |
| 227.5                 | 50           | 351          | 140                        | 0.365                            | 0.361                                | 18.1                     | 17.9                         | 0.563                           | 0.558                               |
| 182.0                 | 40           | 289          | 115                        | 0.376                            | 0.373                                | 15.3                     | 15.2                         | 0.597                           | 0.591                               |
| 136.5                 | 30           | 226          | 90                         | 0.396                            | 0.392                                | 12.6                     | 12.5                         | 0.656                           | 0.649                               |
| 113.8                 | 25           | 194          | 77                         | 0.412                            | 0.408                                | 11.3                     | 11.2                         | 0.703                           | 0.696                               |
| 91.0                  | 20           | 162          | 64                         | 0.436                            | 0.431                                | 9.9                      | 9.8                          | 0.775                           | 0.767                               |
| 45.5                  | 10           | 95.6         | 38                         | 0.539                            | 0.534                                | 7.3                      | 7.2                          | 1.132                           | 1.121                               |

| GENSET POWER WITH FAN | PERCENT LOAD | ENGINE POWER | INLET MFLD PRES | INLET MFLD TEMP | EXH MFLD TEMP | EXH MFLD PRES | ENGINE OUTLET TEMP | COMPRESSOR OUTLET PRES | COMPRESSOR OUTLET TEMP |
|-----------------------|--------------|--------------|-----------------|-----------------|---------------|---------------|--------------------|------------------------|------------------------|
| EKW                   | %            | BHP          | IN-HG           | DEG F           | DEG F         | IN-HG         | DEG F              | IN-HG                  | DEG F                  |
| 500.5                 | 110          | 736          | 68.8            | 122.2           | 1,255.8       | 85.9          | 832.7              | 75                     | 399.6                  |
| 455.0                 | 100          | 672          | 63.7            | 122.1           | 1,208.0       | 79.6          | 799.3              | 70                     | 381.8                  |
| 409.5                 | 90           | 607          | 58.3            | 122.1           | 1,156.9       | 72.6          | 764.9              | 64                     | 362.1                  |
| 364.0                 | 80           | 542          | 52.6            | 122.1           | 1,108.7       | 65.7          | 733.1              | 58                     | 341.9                  |
| 341.2                 | 75           | 510          | 49.7            | 122.1           | 1,085.5       | 62.2          | 718.1              | 55                     | 331.6                  |
| 318.5                 | 70           | 478          | 46.8            | 122.0           | 1,062.0       | 58.7          | 703.1              | 52                     | 321.1                  |
| 273.0                 | 60           | 414          | 40.9            | 122.0           | 1,013.0       | 51.7          | 672.3              | 46                     | 299.4                  |
| 227.5                 | 50           | 351          | 34.7            | 121.8           | 958.5         | 44.9          | 638.3              | 39                     | 274.4                  |
| 182.0                 | 40           | 289          | 28.4            | 121.4           | 896.5         | 38.1          | 600.2              | 32                     | 247.8                  |
| 136.5                 | 30           | 226          | 22.5            | 121.0           | 825.7         | 31.4          | 557.4              | 26                     | 222.0                  |
| 113.8                 | 25           | 194          | 19.8            | 120.6           | 786.4         | 28.0          | 533.8              | 23                     | 209.9                  |
| 91.0                  | 20           | 162          | 17.4            | 118.8           | 738.8         | 26.0          | 505.9              | 21                     | 199.2                  |
| 45.5                  | 10           | 95.6         | 13.2            | 113.7           | 629.0         | 23.1          | 442.3              | 17                     | 179.4                  |

| GENSET POWER WITH FAN | PERCENT LOAD | ENGINE POWER | WET INLET AIR VOL FLOW RATE | ENGINE OUTLET WET EXH GAS VOL FLOW RATE | WET INLET AIR MASS FLOW RATE | WET EXH GAS MASS FLOW RATE | WET EXH VOL FLOW RATE (32 DEG F AND 29.98 IN HG) | DRY EXH VOL FLOW RATE (32 DEG F AND 29.98 IN HG) |
|-----------------------|--------------|--------------|-----------------------------|-----------------------------------------|------------------------------|----------------------------|--------------------------------------------------|--------------------------------------------------|
| EKW                   | %            | BHP          | CFM                         | CFM                                     | LB/HR                        | LB/HR                      | FT3/MIN                                          | FT3/MIN                                          |
| 500.5                 | 110          | 736          | 1,334.9                     | 2,454.1                                 | 5,794.4                      | 6,050.6                    | 933.6                                            | 842.4                                            |
| 455.0                 | 100          | 672          | 1,281.3                     | 2,349.7                                 | 5,551.9                      | 5,785.6                    | 917.6                                            | 831.4                                            |
| 409.5                 | 90           | 607          | 1,217.2                     | 2,232.4                                 | 5,263.5                      | 5,474.6                    | 896.4                                            | 815.4                                            |
| 364.0                 | 80           | 542          | 1,148.5                     | 2,111.7                                 | 4,956.5                      | 5,145.9                    | 870.5                                            | 794.6                                            |
| 341.2                 | 75           | 510          | 1,113.1                     | 2,049.8                                 | 4,799.0                      | 4,977.8                    | 855.7                                            | 782.4                                            |
| 318.5                 | 70           | 478          | 1,076.9                     | 1,986.3                                 | 4,638.7                      | 4,807.0                    | 839.9                                            | 769.2                                            |
| 273.0                 | 60           | 414          | 1,002.5                     | 1,854.8                                 | 4,309.5                      | 4,457.5                    | 805.6                                            | 740.4                                            |
| 227.5                 | 50           | 351          | 914.9                       | 1,700.0                                 | 3,924.5                      | 4,052.5                    | 761.3                                            | 702.3                                            |
| 182.0                 | 40           | 289          | 826.3                       | 1,534.4                                 | 3,536.9                      | 3,645.4                    | 711.8                                            | 659.7                                            |
| 136.5                 | 30           | 226          | 750.9                       | 1,373.9                                 | 3,207.6                      | 3,297.0                    | 664.2                                            | 619.0                                            |
| 113.8                 | 25           | 194          | 721.5                       | 1,298.8                                 | 3,079.2                      | 3,159.1                    | 642.7                                            | 600.9                                            |
| 91.0                  | 20           | 162          | 703.5                       | 1,232.8                                 | 3,000.2                      | 3,070.6                    | 627.7                                            | 589.6                                            |
| 45.5                  | 10           | 95.6         | 687.0                       | 1,112.1                                 | 2,927.6                      | 2,979.2                    | 606.2                                            | 575.8                                            |

## Heat Rejection Data [Top](#)

| GENSET POWER WITH FAN | PERCENT LOAD | ENGINE POWER | REJECTION TO JACKET WATER | REJECTION TO ATMOSPHERE | REJECTION TO EXH | EXHAUST RECOVERY TO 350F | FROM OIL COOLER | FROM AFTERCOOLER | WORK ENERGY | LOW HEAT VALUE ENERGY | HIGH HEAT VALUE ENERGY |
|-----------------------|--------------|--------------|---------------------------|-------------------------|------------------|--------------------------|-----------------|------------------|-------------|-----------------------|------------------------|
| EKW                   | %            | BHP          | BTU/MIN                   | BTU/MIN                 | BTU/MIN          | BTU/MIN                  | BTU/MIN         | BTU/MIN          | BTU/MIN     | BTU/MIN               | BTU/MIN                |
| 500.5                 | 110          | 736          | 15,857                    | 5,698                   | 24,504           | 12,423                   | 4,186           | 6,438            | 31,225      | 78,594                | 83,722                 |
| 455.0                 | 100          | 672          | 14,546                    | 5,351                   | 22,306           | 11,007                   | 3,823           | 5,773            | 28,490      | 71,782                | 76,466                 |
| 409.5                 | 90           | 607          | 13,309                    | 4,887                   | 20,032           | 9,575                    | 3,451           | 5,058            | 25,740      | 64,798                | 69,026                 |
| 364.0                 | 80           | 542          | 12,157                    | 4,467                   | 17,896           | 8,278                    | 3,094           | 4,363            | 22,996      | 58,088                | 61,878                 |
| 341.2                 | 75           | 510          | 11,607                    | 4,276                   | 16,880           | 7,678                    | 2,921           | 4,027            | 21,630      | 54,842                | 58,421                 |
| 318.5                 | 70           | 478          | 11,069                    | 4,092                   | 15,886           | 7,098                    | 2,751           | 3,697            | 20,271      | 51,645                | 55,015                 |
| 273.0                 | 60           | 414          | 10,021                    | 3,757                   | 13,946           | 5,983                    | 2,418           | 3,062            | 17,571      | 45,396                | 48,358                 |
| 227.5                 | 50           | 351          | 8,981                     | 3,621                   | 11,931           | 4,845                    | 2,091           | 2,398            | 14,886      | 39,257                | 41,818                 |
| 182.0                 | 40           | 289          | 7,961                     | 3,500                   | 9,985            | 3,764                    | 1,774           | 1,789            | 12,241      | 33,303                | 35,476                 |
| 136.5                 | 30           | 226          | 6,949                     | 3,162                   | 8,235            | 2,805                    | 1,461           | 1,298            | 9,578       | 27,432                | 29,222                 |
| 113.8                 | 25           | 194          | 6,444                     | 2,882                   | 7,451            | 2,375                    | 1,305           | 1,101            | 8,231       | 24,509                | 26,108                 |
| 91.0                  | 20           | 162          | 5,853                     | 2,617                   | 6,720            | 1,948                    | 1,151           | 965              | 6,862       | 21,608                | 23,018                 |
| 45.5                  | 10           | 95.6         | 4,550                     | 2,073                   | 5,368            | 1,107                    | 841             | 771              | 4,052       | 15,784                | 16,814                 |

Emissions Data [Top](#)Units Filter All Units ▾**DIESEL****RATED SPEED NOMINAL DATA: 1800 RPM**

| GENSET POWER WITH FAN<br>ENGINE POWER |               | EKW<br>BHP | 500.5<br>736 | 455.0<br>672 | 341.2<br>510 | 227.5<br>351 | 113.8<br>194 | 45.5<br>95.6 |
|---------------------------------------|---------------|------------|--------------|--------------|--------------|--------------|--------------|--------------|
| PERCENT LOAD                          |               | %          | 110          | 100          | 75           | 50           | 25           | 10           |
| NON-ETHANE HC                         | (CORR 15% O2) | PPM        | 2.3620987    | 1.9313166    | 0.83507067   | 0.0          | 0.0          | 0.0          |
| TOTAL NOX (AS NO2)                    |               | G/HR       | 164          | 177          | 125          | 34           | 16           | 42           |
| TOTAL CO                              |               | G/HR       | 0            | 0            | 0            | 0            | 0            | 0            |
| TOTAL HC                              |               | G/HR       | 9            | 7            | 2            | 0            | 0            | 0            |
| TOTAL CO2                             |               | KG/HR      | 371          | 338          | 258          | 185          | 115          | 74           |
| PART MATTER                           |               | G/HR       | 4.0          | 2.8          | 1.7          | 1.2          | 0.8          | 0.5          |
| TOTAL NOX (AS NO2)                    | (CORR 5% O2)  | MG/NM3     | 103.5        | 122.8        | 109.0        | 44.1         | 34.4         | 153.4        |
| TOTAL CO                              | (CORR 5% O2)  | MG/NM3     | 0.0          | 0.0          | 0.0          | 0.0          | 0.0          | 0.0          |
| TOTAL HC                              | (CORR 5% O2)  | MG/NM3     | 4.8          | 3.9          | 1.6          | 0.0          | 0.0          | 0.0          |
| PART MATTER                           | (CORR 5% O2)  | MG/NM3     | 2.0          | 1.6          | 1.3          | 1.3          | 1.4          | 1.5          |
| TOTAL NOX (AS NO2)                    | (CORR 15% O2) | MG/NM3     | 38.4         | 45.6         | 40.5         | 16.4         | 12.8         | 56.9         |
| TOTAL CO                              | (CORR 15% O2) | MG/NM3     | 0.0          | 0.0          | 0.0          | 0.0          | 0.0          | 0.0          |
| TOTAL HC                              | (CORR 15% O2) | MG/NM3     | 1.8          | 1.4          | 0.6          | 0.0          | 0.0          | 0.0          |
| PART MATTER                           | (CORR 15% O2) | MG/NM3     | 0.8          | 0.6          | 0.5          | 0.5          | 0.5          | 0.6          |
| TOTAL NOX (AS NO2)                    | (CORR 5% O2)  | PPM        | 50           | 60           | 53           | 21           | 17           | 75           |
| TOTAL CO                              | (CORR 5% O2)  | PPM        | 0            | 0            | 0            | 0            | 0            | 0            |
| TOTAL HC                              | (CORR 5% O2)  | PPM        | 9            | 7            | 3            | 0            | 0            | 0            |
| FORMALDEHYDE                          | (CORR 5% O2)  | PPM        | 0.00         | 0.00         | 0.00         | 0.02         | 0.08         | 0.02         |
| ACROLEIN                              | (CORR 5% O2)  | PPM        | 0.24         | 0.14         | 0.78         | 1.38         | 0.97         | 1.86         |
| ACETALDEHYDE                          | (CORR 5% O2)  | PPM        | 0.37         | 0.30         | 1.01         | 0.81         | 0.41         | 2.27         |
| METHANOL                              | (CORR 5% O2)  | PPM        | 0.00         | 0.06         | 0.16         | 0.07         | 0.00         | 0.00         |
| NON-METHANE HC                        | (CORR 5% O2)  | PPM        | 6.37         | 5.20         | 2.25         | 0.00         | 0.00         | 0.00         |
| NON-ETHANE HC                         | (CORR 5% O2)  | PPM        | 6.37         | 5.20         | 2.25         | 0.00         | 0.00         | 0.00         |
| TOTAL NOX (AS NO2)                    | (CORR 15% O2) | PPM        | 19           | 22           | 20           | 8            | 6            | 28           |
| TOTAL CO                              | (CORR 15% O2) | PPM        | 0            | 0            | 0            | 0            | 0            | 0            |
| TOTAL HC                              | (CORR 15% O2) | PPM        | 3            | 3            | 1            | 0            | 0            | 0            |
| TOTAL NOX (AS NO2)                    |               | G/HP-HR    | 0.22         | 0.26         | 0.25         | 0.10         | 0.08         | 0.45         |
| TOTAL CO                              |               | G/HP-HR    | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| TOTAL HC                              |               | G/HP-HR    | 0.01         | 0.01         | 0.00         | 0.00         | 0.00         | 0.00         |
| PART MATTER                           |               | G/HP-HR    | 0.01         | 0.00         | 0.00         | 0.00         | 0.00         | 0.01         |
| TOTAL NOX (AS NO2)                    |               | G/KW-HR    | 0.31         | 0.36         | 0.34         | 0.13         | 0.12         | 0.61         |
| TOTAL CO                              |               | G/KW-HR    | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| TOTAL HC                              |               | G/KW-HR    | 0.02         | 0.01         | 0.01         | 0.00         | 0.00         | 0.00         |
| PART MATTER                           |               | G/KW-HR    | 0.01         | 0.01         | 0.00         | 0.00         | 0.01         | 0.01         |
| TOTAL NOX (AS NO2)                    |               | LB/HR      | 0.36         | 0.39         | 0.28         | 0.08         | 0.04         | 0.09         |
| TOTAL CO                              |               | LB/HR      | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| TOTAL HC                              |               | LB/HR      | 0.02         | 0.01         | 0.00         | 0.00         | 0.00         | 0.00         |
| TOTAL CO2                             |               | LB/HR      | 817          | 745          | 569          | 407          | 253          | 163          |
| PART MATTER                           |               | LB/HR      | 0.01         | 0.01         | 0.00         | 0.00         | 0.00         | 0.00         |
| OXYGEN IN EXH                         |               | %          | 7.7          | 8.4          | 10.0         | 11.5         | 13.6         | 16.1         |

**RATED SPEED POTENTIAL SITE VARIATION: 1800 RPM**

| GENSET POWER WITH FAN<br>ENGINE POWER |               | EKW<br>BHP | 500.5<br>736 | 455.0<br>672 | 341.2<br>510 | 227.5<br>351 | 113.8<br>194 | 45.5<br>95.6 |
|---------------------------------------|---------------|------------|--------------|--------------|--------------|--------------|--------------|--------------|
| PERCENT LOAD                          |               | %          | 110          | 100          | 75           | 50           | 25           | 10           |
| TOTAL NOX (AS NO2)                    |               | G/HR       | 237          | 254          | 181          | 50           | 24           | 61           |
| TOTAL CO                              |               | G/HR       | 0            | 0            | 0            | 0            | 0            | 0            |
| TOTAL HC                              |               | G/HR       | 19           | 14           | 5            | 0            | 0            | 0            |
| PART MATTER                           |               | G/HR       | 15.5         | 10.9         | 6.7          | 4.6          | 3.0          | 2.0          |
| TOTAL NOX (AS NO2)                    | (CORR 5% O2)  | MG/NM3     | 149.1        | 176.9        | 157.0        | 63.5         | 49.5         | 220.9        |
| TOTAL CO                              | (CORR 5% O2)  | MG/NM3     | 0.0          | 0.0          | 0.0          | 0.0          | 0.0          | 0.1          |
| TOTAL HC                              | (CORR 5% O2)  | MG/NM3     | 10.3         | 8.3          | 3.5          | 0.0          | 0.0          | 0.0          |
| PART MATTER                           | (CORR 5% O2)  | MG/NM3     | 7.9          | 6.3          | 5.1          | 4.9          | 5.4          | 5.9          |
| TOTAL NOX (AS NO2)                    | (CORR 15% O2) | MG/NM3     | 55.3         | 65.6         | 58.3         | 23.6         | 18.4         | 82.0         |
| TOTAL CO                              | (CORR 15% O2) | MG/NM3     | 0.0          | 0.0          | 0.0          | 0.0          | 0.0          | 0.0          |
| TOTAL HC                              | (CORR 15% O2) | MG/NM3     | 3.8          | 3.1          | 1.3          | 0.0          | 0.0          | 0.0          |
| PART MATTER                           | (CORR 15% O2) | MG/NM3     | 2.9          | 2.3          | 1.9          | 1.8          | 2.0          | 2.2          |
| TOTAL NOX (AS NO2)                    | (CORR 5% O2)  | PPM        | 73           | 86           | 76           | 31           | 24           | 108          |
| TOTAL CO                              | (CORR 5% O2)  | PPM        | 0            | 0            | 0            | 0            | 0            | 0            |
| TOTAL HC                              | (CORR 5% O2)  | PPM        | 19           | 16           | 6            | 0            | 0            | 0            |
| TOTAL NOX (AS NO2)                    | (CORR 15% O2) | PPM        | 27           | 32           | 28           | 11           | 9            | 40           |
| TOTAL CO                              | (CORR 15% O2) | PPM        | 0            | 0            | 0            | 0            | 0            | 0            |
| TOTAL HC                              | (CORR 15% O2) | PPM        | 7            | 6            | 2            | 0            | 0            | 0            |
| TOTAL NOX (AS NO2)                    |               | G/HP-HR    | 0.32         | 0.38         | 0.36         | 0.14         | 0.12         | 0.64         |
| TOTAL CO                              |               | G/HP-HR    | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| TOTAL HC                              |               | G/HP-HR    | 0.03         | 0.02         | 0.01         | 0.00         | 0.00         | 0.00         |
| PART MATTER                           |               | G/HP-HR    | 0.02         | 0.02         | 0.01         | 0.01         | 0.02         | 0.02         |
| TOTAL NOX (AS NO2)                    |               | G/KW-HR    | 0.44         | 0.52         | 0.48         | 0.19         | 0.17         | 0.87         |
| TOTAL CO                              |               | G/KW-HR    | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         |
| TOTAL HC                              |               | G/KW-HR    | 0.04         | 0.03         | 0.01         | 0.00         | 0.00         | 0.00         |
| PART MATTER                           |               | G/KW-HR    | 0.03         | 0.02         | 0.02         | 0.02         | 0.02         | 0.03         |

|                                                                |  |                          |                              |                              |                             |                             |                             |                             |
|----------------------------------------------------------------|--|--------------------------|------------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| <b>GENSET POWER WITH FAN<br/>ENGINE POWER<br/>PERCENT LOAD</b> |  | <b>EKW<br/>BHP<br/>%</b> | <b>500.5<br/>736<br/>110</b> | <b>455.0<br/>672<br/>100</b> | <b>341.2<br/>510<br/>75</b> | <b>227.5<br/>351<br/>50</b> | <b>113.8<br/>194<br/>25</b> | <b>45.5<br/>95.6<br/>10</b> |
| TOTAL NOX (AS NO2)                                             |  | LB/HR                    | 0.52                         | 0.56                         | 0.40                        | 0.11                        | 0.05                        | 0.13                        |
| TOTAL CO                                                       |  | LB/HR                    | 0.00                         | 0.00                         | 0.00                        | 0.00                        | 0.00                        | 0.00                        |
| TOTAL HC                                                       |  | LB/HR                    | 0.04                         | 0.03                         | 0.01                        | 0.00                        | 0.00                        | 0.00                        |
| PART MATTER                                                    |  | LB/HR                    | 0.03                         | 0.02                         | 0.01                        | 0.01                        | 0.01                        | 0.00                        |

## Regulatory Information [Top](#)

|                                                                                                                                                                                                                                                                                             |        |                 |              |                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------------|--------------|--------------------------------------|
| EPA TIER 4 FINAL                                                                                                                                                                                                                                                                            |        | 2015 - ----     |              |                                      |
| GASEOUS EMISSIONS DATA MEASUREMENTS PROVIDED TO THE EPA ARE CONSISTENT WITH THOSE DESCRIBED IN EPA 40 CFR PART 1039 SUBPART F AND ISO 8178 FOR MEASURING HC, CO, PM, AND NOX. THE "MAX LIMITS" SHOWN BELOW ARE WEIGHTED CYCLE AVERAGES AND ARE IN COMPLIANCE WITH THE NON-ROAD REGULATIONS. |        |                 |              |                                      |
| Locality                                                                                                                                                                                                                                                                                    | Agency | Regulation      | Tier/Stage   | Max Limits - G/BKW - HR              |
| U.S. (INCL CALIF)                                                                                                                                                                                                                                                                           | EPA    | NON-ROAD GENSET | TIER 4 FINAL | CO: 3.5 NOx: 0.67 HC: 0.19 PM: 0.03  |
|                                                                                                                                                                                                                                                                                             |        |                 |              |                                      |
| EU STAGE V                                                                                                                                                                                                                                                                                  |        | 2019 - ----     |              |                                      |
| GASEOUS EMISSION DATA MEASUREMENTS ARE CONSISTENT WITH THOSE DESCRIBED IN EU 2016/1628, ECE REGULATION NO. 96 AND ISO 8178 FOR MEASURING HC, CO, PM, AND NOX. GASEOUS EMISSION VALUES ARE WEIGHTED CYCLE AVERAGES AND ARE IN COMPLIANCE WITH THE NON-ROAD REGULATIONS.                      |        |                 |              |                                      |
| Locality                                                                                                                                                                                                                                                                                    | Agency | Regulation      | Tier/Stage   | Max Limits - G/BKW - HR              |
| EUROPE                                                                                                                                                                                                                                                                                      | EU     | GENSET          | STAGE V      | CO: 3.5 NOx: 0.67 HC: 0.19 PM: 0.035 |

## Altitude Derate Data [Top](#)

### STANDARD

#### ALTITUDE CORRECTED POWER CAPABILITY (BHP)

| AMBIENT OPERATING TEMP (F) | 50  | 60  | 70  | 80  | 90  | 100 | 110 | 120 | 130 | 140 | NORMAL |
|----------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|
| ALTITUDE (FT)              |     |     |     |     |     |     |     |     |     |     |        |
| 0                          | 708 | 708 | 708 | 708 | 708 | 708 | 708 | 708 | 576 | 516 | 708    |
| 1,000                      | 708 | 708 | 708 | 708 | 708 | 708 | 708 | 699 | 557 | 511 | 708    |
| 2,000                      | 708 | 708 | 708 | 708 | 708 | 708 | 708 | 593 | 529 | 501 | 708    |
| 3,000                      | 708 | 708 | 708 | 708 | 708 | 651 | 571 | 543 | 516 | 489 | 708    |
| 4,000                      | 708 | 708 | 708 | 708 | 674 | 582 | 552 | 526 | 501 | 476 | 708    |
| 5,000                      | 708 | 708 | 708 | 669 | 602 | 557 | 533 | 509 | 485 | 462 | 708    |
| 6,000                      | 708 | 679 | 653 | 604 | 560 | 536 | 514 | 492 | 470 | 449 | 704    |
| 7,000                      | 648 | 592 | 577 | 560 | 537 | 515 | 495 | 474 | 454 | 435 | 648    |
| 8,000                      | 585 | 567 | 553 | 538 | 516 | 495 | 475 | 456 | 437 | 418 | 595    |
| 9,000                      | 557 | 544 | 531 | 516 | 496 | 476 | 456 | 436 | 418 | 400 | 573    |
| 10,000                     | 533 | 522 | 508 | 494 | 474 | 454 | 431 | 404 | 380 | 362 | 555    |
| 11,000                     | 514 | 503 | 495 | 487 | 462 | 431 | 398 | 373 | 358 | 357 | 534    |
| 12,000                     | 495 | 485 | 483 | 471 | 445 | 417 | 384 | 372 | 371 | 369 | 514    |
| 13,000                     | 473 | 463 | 461 | 444 | 412 | 381 | 379 | 378 | 376 | 374 | 495    |
| 14,000                     | 449 | 434 | 420 | 392 | 381 | 379 | 378 | 376 | 374 | 372 | 470    |
| 15,000                     | 397 | 379 | 367 | 381 | 379 | 377 | 376 | 374 | 372 | 370 | 442    |

## Cross Reference [Top](#)

| Test Spec | Setting | Engine Arrangement | Engineering Model | Engineering Model Version | Start Effective Serial Number | End Effective Serial Number |
|-----------|---------|--------------------|-------------------|---------------------------|-------------------------------|-----------------------------|
|           |         |                    |                   |                           |                               |                             |

|         |        |         |       |    |          |
|---------|--------|---------|-------|----|----------|
| 4150866 | PP7130 | 4190902 | PS072 | LS | CM800001 |
| 4150866 | PP7130 | 4190904 | GS759 | LS | CM800001 |
| 4150866 | PP7130 | 5194410 | PS072 | LS | CM800001 |
| 5526360 | PP7991 | 5424853 | EE545 | -  | TC400001 |

## Performance Parameter Reference [Top](#)

### Parameters Reference: DM9600 - 15

#### PERFORMANCE DEFINITIONS

#### PERFORMANCE DEFINITIONS DM9600

**APPLICATION:** Engine performance tolerance values below are representative of a typical production engine tested in a calibrated dynamometer test cell at SAE J1995 standard reference conditions. Caterpillar maintains ISO9001:2000 certified quality management systems for engine test Facilities to assure accurate calibration of test equipment. Engine test data is corrected in accordance with SAE J1995. Additional reference material SAE J1228, J1349, ISO 8665, 3046-1:2002E, 3046-3:1989, 1585, 2534, 2288, and 9249 may apply in part or are similar to SAE J1995. Special engine rating request (SERR) test data shall be noted.

**PERFORMANCE PARAMETER TOLERANCE FACTORS:** Power +/- 3% Torque +/- 3% Exhaust stack temperature +/- 8% Inlet airflow +/- 5% Intake manifold pressure-gage +/- 10% Exhaust flow +/- 6% Specific fuel consumption +/- 3% Specific fuel consumption (C7-C18) +/- 4% Fuel rate +/- 5% Specific DEF consumption +/- 3% DEF rate +/- 5% Heat rejection +/- 5% Heat rejection exhaust only +/- 10% Heat rejection CEM only +/- 10% Heat Rejection values based on using treated water.

Torque is included for truck and industrial applications, do not use for Gen Set or steady state applications.

On C7 - C18 engines, at speeds of 1100 RPM and under these values are provided for reference only, and may not meet the tolerance listed.

On 3500 and C175 engines, at speeds below Peak Torque these values are provided for reference only, and may not meet the tolerance listed.

These values do not apply to C280/3600. For these models, see the tolerances listed below.

**C280/3600 HEAT REJECTION TOLERANCE FACTORS:** Heat rejection +/- 10% Heat rejection to Atmosphere +/- 50% Heat rejection to Lube Oil +/- 20% Heat rejection to Aftercooler +/- 5%

**TEST CELL TRANSDUCER TOLERANCE FACTORS:** Torque +/- 0.5% Speed +/- 0.2% Fuel flow +/- 1.0% Temperature +/- 2.0 C degrees Intake manifold pressure +/- 0.1 kPa

OBSERVED ENGINE PERFORMANCE IS CORRECTED TO SAE J1995 REFERENCE AIR AND FUEL CONDITIONS.

**REFERENCE ATMOSPHERIC INLET AIR FOR 3500 ENGINES AND SMALLER** SAE J1228 AUG2002 for marine engines, and J1995 JAN2014 for other engines, reference atmospheric pressure is 100 KPA (29.61 in hg), and standard temperature is 25deg C (77 deg F) at 30% relative humidity at the stated aftercooler water temp, or inlet manifold temp.

**FOR 3600 ENGINES** Engine rating obtained and presented in accordance with ISO 3046/1 and SAE J1995 JANJAN2014 reference atmospheric pressure is 100 KPA (29.61 in hg), and standard temperature is 25deg C (77 deg F) at 30% relative humidity and 150M altitude at the stated aftercooler water temperature.

**MEASUREMENT LOCATION FOR INLET AIR TEMPERATURE** Location for air temperature measurement air cleaner inlet at stabilized operating conditions.

**REFERENCE EXHAUST STACK DIAMETER** The Reference Exhaust Stack Diameter published with this dataset is only used for the calculation of Smoke Opacity values displayed in this dataset. This value does not necessarily represent the actual stack diameter of the engine due to the variety of exhaust stack adapter options available. Consult the price list, engine order or general dimension drawings for the actual stack diameter size ordered or options available.

**REFERENCE FUEL DIESEL** Reference fuel is #2 distillate diesel with a 35API gravity; A lower heating value is 42,780 KJ/KG (18,390 BTU/LB) when used at 15 deg C (59 deg F), where the density is 850 G/Liter (7.0936 Lbs/Gal).

**GAS** Reference natural gas fuel has a lower heating value of 33.74 KJ/L (905 BTU/CU Ft). Low BTU ratings are based on 18.64 KJ/L (500 BTU/CU FT) lower heating value gas. Propane ratings are based on 87.56 KJ/L (2350 BTU/CU Ft) lower heating value gas.

**ENGINE POWER (NET) IS THE CORRECTED FLYWHEEL POWER (GROSS) LESS EXTERNAL AUXILIARY LOAD** Engine corrected gross output includes the power required to drive standard equipment; lube oil, scavenge lube oil, fuel transfer, common rail fuel, separate circuit aftercooler and jacket water pumps. Engine net power available for the external (flywheel) load is calculated by subtracting the sum of auxiliary load from the corrected gross flywheel out put power. Typical auxiliary loads are radiator cooling fans, hydraulic pumps, air compressors and battery charging alternators. For Tier 4 ratings additional Parasitic losses would also include Intake, and Exhaust Restrictions.

**ALTITUDE CAPABILITY** Altitude capability is the maximum altitude above sea level at standard temperature and standard pressure at which the engine could develop full rated output power on the current performance data set. Standard temperature values versus altitude could be seen on TM2001.

When viewing the altitude capability chart the ambient temperature is the inlet air temp at the compressor inlet.

Engines with ADEM MEUI and HEUI fuel systems operating at conditions above the defined altitude capability derate for atmospheric pressure and temperature conditions outside the values defined, see TM2001.

Mechanical governor controlled unit injector engines require a setting change for operation at conditions above the altitude defined on the engine performance sheet. See your Caterpillar technical representative for non standard ratings.

**REGULATIONS AND PRODUCT COMPLIANCE** TMI Emissions information is presented at 'nominal' and 'Potential Site Variation' values for standard ratings. No tolerances are applied to the emissions data. These values are subject to change at any time. The controlling federal and local emission requirements need to be verified by your Caterpillar technical representative.

Customer's may have special emission site requirements that need to be verified by the Caterpillar Product Group engineer.

**EMISSION CYCLE LIMITS:** Cycle emissions Max Limits apply to cycle-weighted averages only. Emissions at individual load points may exceed the cycle-weighted limit.

**WET & DRY EXHAUST/EMISSIONS DESCRIPTION:** Wet - Total exhaust flow or concentration of total exhaust flow Dry - Total exhaust flow minus water vapor or concentration of exhaust flow with water vapor excluded

**EMISSIONS DEFINITIONS:** Emissions : DM1176

**EMISSION CYCLE DEFINITIONS**

1. For constant-speed marine engines for ship main propulsion, including, diesel-electric drive, test cycle E2 shall be applied, for controllable-pitch propeller sets test cycle E2 shall be applied.
2. For propeller-law-operated main and propeller-law-operated auxiliary engines the test cycle E3 shall be applied.
3. For constant-speed auxiliary engines test cycle D2 shall be applied.
4. For variable-speed, variable-load auxiliary engines, not included above, test cycle C1 shall be applied.

**HEAT REJECTION DEFINITIONS:** Diesel Circuit Type and HHV Balance : DM9500

**HIGH DISPLACEMENT (HD) DEFINITIONS:** 3500: EM1500

**RATING DEFINITIONS:** Agriculture : TM6008

Fire Pump : TM6009

Generator Set : TM6035

Generator (Gas) : TM6041

Industrial Diesel : TM6010

Industrial (Gas) : TM6040

Irrigation : TM5749

Locomotive : TM6037

Marine Auxiliary : TM6036

Marine Prop (Except 3600) : TM5747

Marine Prop (3600 only) : TM5748

MSHA : TM6042

Oil Field (Petroleum) : TM6011

Off-Highway Truck : TM6039

On-Highway Truck : TM6038

**SOUND DEFINITIONS:** Sound Power : DM8702

Sound Pressure : TM7080

**Date Released : 03/12/24**

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**Table 1 of §1039.101—Tier 4 Exhaust Emission Standards After the 2014 Model Year, g/kW-hr<sup>a</sup>**

| <b>Maximum Engine Power</b> | <b>Application</b>        | <b>PM</b>         | <b>NO<sub>x</sub></b> | <b>NMHC</b> | <b>NO<sub>x</sub>+NMHC</b> | <b>CO</b>        |
|-----------------------------|---------------------------|-------------------|-----------------------|-------------|----------------------------|------------------|
| kW < 19                     | All                       | 0.40 <sup>b</sup> | -                     | -           | 7.5                        | 6.6 <sup>c</sup> |
| 19 ≤ kW < 56                | All                       | 0.03              | -                     | -           | 4.7                        | 5.0 <sup>d</sup> |
| 56 ≤ kW < 130               | All                       | 0.02              | 0.40                  | 0.19        | -                          | 5.0              |
| 130 ≤ kW ≤ 560              | All                       | 0.02              | 0.40                  | 0.19        | -                          | 3.5              |
| kW > 560                    | Generator sets            | 0.03              | 0.67                  | 0.19        | -                          | 3.5              |
| kW > 560                    | All except generator sets | 0.04              | 3.5                   | 0.19        | -                          | 3.5              |

<sup>a</sup>Note that some of these standards also apply for 2014 and earlier model years. This table presents the full set of emission standards that apply after all the transition and phase-in provisions of §1039.102 expire.

<sup>b</sup>See paragraph (c) of this section for provisions related to an optional PM standard for certain engines below 8 kW.

<sup>c</sup>The CO standard is 8.0 g/kW-hr for engines below 8 kW.

<sup>d</sup>The CO standard is 5.5 g/kW-hr for engines below 37 kW.

# WRAP Fugitive Dust Handbook



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## Chapter 4. Materials Handling

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## 4.1 Characterization of Source Emissions

Inherent in operations that use minerals in aggregate form is the handling and transfer of materials from one process to another (e.g., to and from storage). Outdoor storage piles are usually left uncovered, partially because of the need for frequent material transfer into or out of storage. Dust emissions occur at several points in the storage cycle, such as material loading onto the pile, disturbances by strong wind currents, and loadout from the pile. The movement of trucks and loading equipment in the storage pile area is also a substantial source of dust. Dust emissions also occur at transfer points between conveyors or in association with vehicles used to haul aggregate materials

## 4.2 Emissions Estimation: Primary Methodology<sup>1-14</sup>

This section was adapted from Section 13.2.4 of EPA's *Compilation of Air Pollutant Emission Factors (AP-42)*. Section 13.2.4 was last updated in January 1995.

The quantity of dust emissions from aggregate storage operations varies with the volume of aggregate passing through the storage cycle. Emissions also depend on the age of the pile, moisture content, and proportion of aggregate fines. When freshly processed aggregate is loaded onto a storage pile, the potential for dust emissions is at a maximum. Fines are easily disaggregated and released to the atmosphere upon exposure to air currents, either from aggregate transfer itself or from high winds. However, as the aggregate pile weathers the potential for dust emissions is greatly reduced. Moisture causes aggregation and cementation of fines to the surfaces of larger particles. Any significant rainfall soaks the interior of the pile, and then the drying process is very slow.

Table 4-1 summarizes measured moisture and silt content values for industrial aggregate materials. Silt (particles equal to or less than 75 micrometers [ $\mu\text{m}$ ] in diameter) content is determined by measuring the portion of dry aggregate material that passes through a 200-mesh screen, using ASTM-C-136 method.<sup>1</sup>

Total dust emissions from aggregate storage piles result from several distinct source activities within the storage cycle:

1. Loading of aggregate onto storage piles (batch or continuous drop operations).
2. Equipment traffic in storage area.
3. Wind erosion of pile surfaces and ground areas around storage piles (see Chapter 9).
4. Loadout of aggregate for shipment or for return to the process stream (batch or continuous drop operations).

Either adding aggregate material to a storage pile or removing it usually involves dropping the material onto a receiving surface. Truck dumping on the pile or loading out from the pile to a truck with a front-end loader are examples of batch drop operations. Adding material to the pile by a conveyor stacker is an example of a continuous drop operation.

**Table 4-1. Typical Silt and Moisture Contents of Materials at Various Industries<sup>a</sup>**

| Industry                        | No. of facilities | Material                   | Silt content (%) |         |      | Moisture content (%) |          |      |
|---------------------------------|-------------------|----------------------------|------------------|---------|------|----------------------|----------|------|
|                                 |                   |                            | No. of samples   | Range   | Mean | No. of samples       | Range    | Mean |
| Iron and steel production       | 9                 | Pellet ore                 | 13               | 1.3-13  | 4.3  | 11                   | 0.64-4.0 | 2.2  |
|                                 |                   | Lump ore                   | 9                | 2.8-19  | 9.5  | 6                    | 1.6-8.0  | 5.4  |
|                                 |                   | Coal                       | 12               | 2.0-7.7 | 4.6  | 11                   | 2.8-11   | 4.8  |
|                                 |                   | Slag                       | 3                | 3.0-7.3 | 5.3  | 3                    | 0.25-2.0 | 0.92 |
|                                 |                   | Flue dust                  | 3                | 2.7-23  | 13   | 1                    | —        | 7    |
|                                 |                   | Coke breeze                | 2                | 4.4-5.4 | 4.9  | 2                    | 6.4-9.2  | 7.8  |
|                                 |                   | Blended ore                | 1                | —       | 15   | 1                    | —        | 6.6  |
|                                 |                   | Sinter                     | 1                | —       | 0.7  | 0                    | —        | —    |
|                                 |                   | Limestone                  | 3                | 0.4-2.3 | 1.0  | 2                    | ND       | 0.2  |
| Stone quarrying and processing  | 2                 | Crusted limestone          | 2                | 1.3-1.9 | 1.6  | 2                    | 0.3-1.1  | 0.7  |
|                                 |                   | Various limestone products | 8                | 0.8-14  | 3.9  | 8                    | 0.46-5.0 | 2.1  |
| Taconite mining and processing  | 1                 | Pellets                    | 9                | 2.2-5.4 | 3.4  | 7                    | 0.05-2.0 | 0.9  |
|                                 |                   | Tailings                   | 2                | ND      | 11   | 1                    | —        | 0.4  |
| Western surface coal mining     | 4                 | Coal                       | 15               | 3.4-16  | 6.2  | 7                    | 2.8-20   | 6.9  |
|                                 |                   | Overburden                 | 15               | 3.8-15  | 7.5  | 0                    | —        | —    |
|                                 |                   | Exposed ground             | 3                | 5.1-21  | 15   | 3                    | 0.8-6.4  | 3.4  |
| Coal-fired power plant          | 1                 | Coal (as received)         | 60               | 0.6-4.8 | 2.2  | 59                   | 2.7-7.4  | 4.5  |
| Municipal solid waste landfills | 4                 | Sand                       | 1                | —       | 2.6  | 1                    | —        | 7.4  |
|                                 |                   | Slag                       | 2                | 3.0-4.7 | 3.8  | 2                    | 2.3-4.9  | 3.6  |
|                                 |                   | Cover                      | 5                | 5.0-16  | 9.0  | 5                    | 8.9-16   | 12   |
|                                 |                   | Clay/dirt mix              | 1                | —       | 9.2  | 1                    | —        | 14   |
|                                 |                   | Clay                       | 2                | 4.5-7.4 | 6.0  | 2                    | 8.9-11   | 10   |
|                                 |                   | Fly ash                    | 4                | 78-81   | 80   | 4                    | 26-29    | 27   |
|                                 |                   | Misc. fill materials       | 1                | —       | 12   | 1                    | —        | 11   |

<sup>a</sup> References 1-10. ND = no data.

The quantity of particulate emissions generated by either type of drop operation, expressed as a function of the amount of material transferred, may be estimated using the following empirical expression:<sup>11</sup>

$$\begin{aligned}
 &\text{Metric Units} & E = k(0.0016) & \frac{\left(\frac{U}{2.2}\right)^{1.3}}{\left(\frac{M}{2}\right)^{1.4}} & \text{(kg/megagram [Mg])} \\
 & & & & \\
 &\text{English Units} & E = k(0.0032) & \frac{\left(\frac{U}{5}\right)^{1.3}}{\left(\frac{M}{2}\right)^{1.4}} & \text{(pound [lb]/ton)}
 \end{aligned}
 \tag{1}$$

where:

- E = emission factor
- k = particle size multiplier (dimensionless)
- U = mean wind speed (meters per second, m/s, or miles per hour, mph)
- M = material moisture content (%)

The particle size multiplier in the equation, k, varies with aerodynamic particle size range. For PM10, k is 0.35.<sup>11</sup> There are two sources of fugitive dust associated with materials handling activities, namely particulate emissions from aggregate handling and storage piles, which typically consists of loader and truck traffic around the storage piles, and fugitive dust associated with the transfer of aggregate by buckets or conveyors. The PM2.5/PM10 ratios for these two sources of fugitive dust are 0.1 and 0.15, respectively.<sup>12</sup> In general, particulate emissions from loader and truck traffic around the storage piles predominates over particulate emissions from transfer of aggregate by buckets or conveyors. Equation 1 retains the assigned quality rating of A if applied within the ranges of source conditions that were tested in developing the equation; see table below. Note that silt content is included, even though silt content does not appear as a correction parameter in the equation. While it is reasonable to expect that silt content and emission factors are interrelated, no significant correlation between the two was found during the derivation of the equation, probably because most tests with high silt contents were conducted under lower winds, and vice versa. It is recommended that estimates from Equation 1 be reduced one quality rating level if the silt content used in a particular application falls outside the following range:

| Ranges of Source Conditions for Equation 1 |                         |            |          |
|--------------------------------------------|-------------------------|------------|----------|
| Silt content<br>(%)                        | Moisture content<br>(%) | Wind speed |          |
|                                            |                         | m/s        | mph      |
| 0.44 - 19                                  | 0.25 - 4.8              | 0.6 - 6.7  | 1.3 - 15 |

For Equation 1 to retain the quality rating of A when applied to a specific facility, reliable correction parameters must be determined for the specific sources of interest. The field and laboratory procedures for aggregate sampling are given in Reference 3. In the event that site-specific values for correction parameters cannot be obtained, the

appropriate mean values from Table 4-1 may be used, but the quality rating of the equation is reduced by one letter.

For emissions from trucks, front-end loaders, dozers, and other vehicles traveling between or on piles, it is recommended that the equations for vehicle traffic on unpaved surfaces be used (see Chapter 6). For vehicle travel between storage piles, the silt value(s) for the areas among the piles (which may differ from the silt values for the stored materials) should be used.

Worst-case emissions from storage pile areas occur under dry, windy conditions. Worst-case emissions from materials-handling operations may be calculated by substituting into the equation appropriate values for aggregate material moisture content and for anticipated wind speeds during the worst-case averaging period, usually 24 hours. A separate set of nonclimatic correction parameters and source extent values corresponding to higher than normal storage pile activity also may be justified for the worst-case averaging period.

### **4.3 Demonstrated Control Techniques**

Watering and the use of chemical wetting agents are the principal means for control of emissions from materials handling operations involving transfer of bulk minerals in aggregate form. The handling operations associated with the transfer of materials to and from open storage piles (including the traffic around piles) represent a particular challenge for emission control. Dust control can be achieved by: (a) source extent reduction (e.g., mass transfer reduction), (b) source improvement related to work practices and transfer equipment such as load-in and load-out operations (e.g., drop height reduction, wind sheltering, moisture retention)), and (c) surface treatment (e.g., wet suppression).

In most cases, good work practices that confine freshly exposed material provide substantial opportunities for emission reduction without the need for investment in a control application program. For example, loading and unloading can be confined to leeward (downwind) side of the pile. This statement also applies to areas around the pile as well as the pile itself. In particular, spillage of material caused by pile load-out and maintenance equipment can add a large source component associated with traffic-entrained dust. Emission inventory calculations show, in fact, that the traffic dust component may easily dominate over emissions from transfer of material and wind erosion. The prevention of spillage and subsequent spreading of material by vehicles traversing the area is essential to cost-effective emission control. If spillage cannot be prevented because of the need for intense use of mobile equipment in the storage pile area, then regular cleanup should be employed as a necessary mitigative measure.

Fugitive emissions from aggregate materials handling systems are frequently controlled by wet suppression systems. These systems use liquid sprays or foam to suppress the formation of airborne dust. The primary control mechanisms are those that prevent emissions through agglomerate formation by combining small dust particles with larger aggregate or with liquid droplets. The key factors that affect the degree of agglomeration and, hence, the performance of the system are the coverage of the material

by the liquid and the ability of the liquid to “wet” small particles. There are two types of wet suppression systems—liquid sprays which use water or water/surfactant mixtures as the wetting agent and systems that supply foams as the wetting agent.

Liquid spray wet suppression systems can be used to control dust emissions from materials handling at conveyor transfer points. The wetting agent can be water or a combination of water and a chemical surfactant. This surfactant, or surface-active agent, reduces the surface tension of the water. As a result, the quantity of liquid needed to achieve good control is reduced.

Watering is also useful to reduce emissions from vehicle traffic in the storage pile area. Continuous chemical treating of material loaded onto piles, coupled with watering or treatment of roadways, can reduce total particulate emissions from aggregate storage operations by up to 90%.<sup>13, 14</sup>

Table 4-2 presents a summary of control measures and reported control efficiencies for materials handling that includes the application of a continuous water spray at a conveyor transfer point and two control measures for storage piles.

**Table 4-2. Control Efficiencies for Control Measures for Materials Handling**

| Control measure                                                               | PM10 control efficiency | References/comments                                                                                                                                                                                                                       |
|-------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Continuous water spray at conveyor transfer point                             | 62%                     | The control efficiency achieved by increasing the moisture content of the material from 1% to 2% is calculated utilizing the AP-42 emission factor equation for materials handling which contains a correction term for moisture content. |
| Require construction of 3-sided enclosures with 50% porosity for storage pile | 75%                     | Sierra Research, 2003. <sup>15</sup> Determined through modeling of open area windblown emissions with 50% reduction in wind speed and assuming no emission reduction when winds approach open side.                                      |
| Water the storage pile by hand or apply cover when wind events are declared   | 90%                     | Fitz et al., April 2000. <sup>16</sup>                                                                                                                                                                                                    |

#### 4.4 Regulatory Formats

Fugitive dust control options have been embedded in many regulations for state and local agencies in the WRAP region. Regulatory formats specify the threshold source size that triggers the need for control application. Example regulatory formats for several local air quality agencies in the WRAP region are presented in Table 4-3. The website addresses for obtaining information on fugitive dust regulations for local air quality districts within California, for Clark County, NV, and for Maricopa County, AZ, are as follows:

- Districts within California: [www.arb.ca.gov/drdb/drdb.htm](http://www.arb.ca.gov/drdb/drdb.htm)
- Clark County, NV: [www.co.clark.nv.us/air\\_quality/regs.htm](http://www.co.clark.nv.us/air_quality/regs.htm)
- Maricopa County, AZ: <http://www.maricopa.gov/envsvc/air/ruledesc.asp>

**Table 4-3. Example Regulatory Formats for Materials Handling**

| Control Measure                                                                                                                                                           | Goal                                                                                                           | Threshold                                                                                                                                                                                                                                                                                                   | Agency                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| Establishes wind barrier and watering or stabilization requirements and bulk materials must be stored according to stabilization definition and outdoor materials covered | Limit visible dust emissions to 20% opacity                                                                    |                                                                                                                                                                                                                                                                                                             | SJVAPCD<br>Rule 8031<br>11/15/2001           |
| Best available control measures: wind sheltering, watering, chemical stabilizers, altering load-in/load-out procedures, or coverings                                      | Prohibits visible dust emissions beyond property line and limits upwind/downwind PM10 differential to 50 µg/m3 |                                                                                                                                                                                                                                                                                                             | SCAQMD<br>Rule 403<br>12/11/1998             |
| Watering, dust suppressant (when loading, stacking, etc.); cover with tarp, watering (when not loading, etc.); wind barriers, silos, enclosures, etc.                     | Limit VDE to 20% opacity; stabilize soil                                                                       | For storage piles with >5% silt content, 3ft high, >=150 sq ft; work practices for stacking, loading, unloading, and when inactive; soil moisture content min 12%; or at least 70% min for optimum soil moisture content; 3 sided enclosures, at least equal to pile in length, same for ht, porosity <=50% | Maricopa<br>County<br>Rule 310<br>04/07/2004 |
| Watering, clean debris from paved roads and other surface after demolition                                                                                                | Stabilize demolition debris and surrounding area; establish crust and prevent wind erosion                     | Immediately water and clean-up after demolition                                                                                                                                                                                                                                                             | Maricopa<br>County<br>Rule 310<br>04/07/2004 |
| Utilization of dust suppressants other than water when necessary; prewater; empty loader bucket slowly                                                                    | Prevent wind erosion from piles; stabilize condition where equip and vehicles op                               | Bulk material handling for stacking, loading, and unloading; for haul trucks and areas where equipment op                                                                                                                                                                                                   | Maricopa<br>County<br>Rule 310<br>04/07/2004 |

## 4.5 Compliance Tools

Compliance tools assure that the regulatory requirements, including application of dust controls, are being followed. Three major categories of compliance tools are discussed below.

Record keeping: A compliance plan is typically specified in local air quality rules and mandates record keeping of source operation and compliance activities by the source owner/operator. The plan includes a description of how a source proposes to comply with all applicable requirements, log sheets for daily dust control, and schedules for compliance activities and submittal of progress reports to the air quality agency. The purpose of a compliance plan is to provide a consistent reasonable process for documenting air quality violations, notifying alleged violators, and initiating enforcement action to ensure that violations are addressed in a timely and appropriate manner.

Site inspection: This activity includes (1) review of compliance records, (2) proximate inspections (sampling and analysis of source material), and (3) general observations. An inspector can use photography to document compliance with an air quality regulation.

On-site monitoring: EPA has stated that “An enforceable regulation must also contain test procedures in order to determine whether sources are in compliance.” Monitoring can include observation of visible plume opacity, surface testing for crust strength and moisture content, and other means for assuring that specified controls are in place.

Table 4-4 summarizes the compliance tools that are applicable to materials handling.

**Table 4-4. Compliance Tools for Materials Handling**

| Record keeping                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Site inspection/monitoring                                                                                                                                                                                                                                                                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Site map; work practices and locations; material throughputs; type of material and size characterization; typical moisture content when fresh; vehicle/equipment disturbance areas; material transfer points and drop heights; spillage and cleanup occurrences; wind fence/enclosure installation and maintenance; dust suppression equipment and maintenance records; frequencies, amounts, times, and rates for watering and dust suppressants; meteorological log. | Observation of material transfer operations and storage areas (including spills), operation of wet suppression systems, vehicle/ equipment operation and disturbance areas; surface material sampling and analysis for silt and moisture contents; inspection of wind sheltering including enclosures; real-time portable monitoring of PM; observation of dust plume opacities exceeding a standard. |

## 4.6 Sample Cost-Effectiveness Calculation

This section is intended to demonstrate how to select a cost-effective control measure for materials handling. A sample cost-effectiveness calculation is presented

below for a specific control measure (continuous water spray at conveyor transfer point) to illustrate the procedure. The sample calculation includes the entire series of steps for estimating uncontrolled emissions (with correction parameters and source extent), controlled emissions, emission reductions, control costs, and control cost-effectiveness values for PM10 and PM2.5. In selecting the most advantageous control measure for materials handling, the same procedure is used to evaluate each candidate control measure (utilizing the control measure specific control efficiency and cost data), and the control measure with the most favorable cost-effectiveness and feasibility characteristics is identified.

### **Sample Calculation for Materials Handling (Conveyor Transfer Point)**

**Step 1. Determine source activity and control application parameters.**

|                                      |                                                |
|--------------------------------------|------------------------------------------------|
| Material throughput (tons/hr)        | 25                                             |
| Operating cycle (hours/day)          | 12                                             |
| Number of workdays/year              | 312                                            |
| Number of transfer points            | 1                                              |
| Moisture content of material, M (%)  | 1                                              |
| Mean wind speed, U (mph)             | 6                                              |
| Control Measure                      | Water spray located at conveyor transfer point |
| Control application/frequency        | Continuous                                     |
| Economic Life of Control System (yr) | 10                                             |

The material throughput, operating cycle, number of workdays per year, number of transfer points, material moisture content, wind speed, and economic life of the control system are assumed values for illustrative purposes. A continuous water spray located at a conveyor transfer point has been chosen as the applied control measure to increase the moisture content of the material from 1% to 2%.

**Step 2. Calculate Uncontrolled PM10 Emission Factor.** The PM10 emission factor, EF, is calculated from the AP-42 equation utilizing the appropriate correction parameters (mean wind speed U = 6 mph and moisture content M = 1%), as follows:

$$EF = (0.35) \times (0.0032) \times (6/5)^{1.3} / (1/2)^{1.4} = 0.00377 \text{ lb/ton}$$

**Step 3. Calculate Uncontrolled PM Emissions.** The PM10 emission factor (calculated in Step 2) is multiplied by the material throughput, operating cycle, and workdays per year (all under activity data) and then divided by 2,000 lbs to compute the annual PM10 emissions in tons per year, as follows:

$$\begin{aligned} \text{Annual PM10 emissions} &= (EF \times \text{Material Throughput} \times \text{Operating Cycle} \times \text{Workdays/yr}) / 2,000 \\ \text{Annual PM10 emissions} &= (0.00377 \times 25 \times 12 \times 312) / 2000 = 0.175 \text{ tons} \end{aligned}$$

$$\begin{aligned} \text{Annual PM2.5 emissions} &= 0.15 \times \text{PM10 emissions}^{12} \\ \text{Annual PM2.5 emissions} &= (0.15 \times 0.175 \text{ tons}) = 0.0263 \text{ tons} \end{aligned}$$

**Step 4. Calculate Controlled PM Emission Factor.** The PM emission factor for controlled emissions, EF, is calculated from the AP-42 equation utilizing the appropriate correction parameters (mean wind speed U = 6 mph and moisture content M = 2%), as follows:

$$EF = (0.35) \times (0.0032) \times (6/5)^{1.3} / (2/2)^{1.4} = 0.00142 \text{ lb/ton}$$

Step 5. Calculate Controlled PM Emissions. The controlled PM emissions (i.e., the PM emissions remaining after control) is calculated by multiplying the PM10 emission factor (calculated in Step 4) by the material throughput, operating cycle, and workdays per year (all under activity data) and then divided by 2,000 lbs to compute the annual emissions in tons per year, as follows:

Annual emissions = (EF x Material Throughput x Operating Cycle x Workdays/yr) / 2,000  
 Annual PM10 Emissions = (0.00142 x 25 x 12 x 312) / 2000 = 0.0664 tons

Annual PM2.5 emissions for material transfer = 0.15 x PM10 emissions<sup>12</sup>  
 Annual PM2.5 Emissions = (0.15 x 0.0665 tons) = 0.0100 tons

Note: The control efficiency of using a water spray to increase the material moisture content from 1% to 2% is 62% (100 x (0.175 – 0.0664) / 0.175)

Step 6. Determine Annual Cost to Control PM Emissions.

|                                         |        |
|-----------------------------------------|--------|
| Capital costs (\$)                      | 16,000 |
| Annual Operating/Maintenance costs (\$) | 12,200 |
| Annual Interest Rate                    | 3%     |
| Capital Recovery Factor                 | 0.1172 |
| Annualized Cost (\$/yr)                 | 14,076 |

The capital costs, annual operating and maintenance costs, and annual interest rate (AIR) are assumed values for illustrative purposes. The Capital Recovery Factor (CRF) is calculated from the Annual Interest Rate (AIR) and the Economic Life of the control system, as follows:

$$\text{Capital Recovery Factor} = \text{AIR} \times (1 + \text{AIR})^{\text{Economic life}} / ((1 + \text{AIR})^{\text{Economic life}} - 1)$$

$$\text{Capital Recovery Factor} = 3\% \times (1 + 3\%)^{10} / ((1 + 3\%)^{10} - 1) = 0.1172$$

The Annualized Cost is calculated by adding the product of the Capital Recovery Factor by the Capital costs with the annual Operating/Maintenance costs as follows:

Annualized Cost = (CRF x Capital costs) + Operating/Maintenance costs  
 Annualized Cost = (0.1172 x 16,000) + 12,200 = \$14,076

Step 7. Calculate Cost-effectiveness. Cost-effectiveness is calculated by dividing the annualized cost by the emissions reduction. The emissions reduction is determined by subtracting the controlled emissions from the uncontrolled emissions:

Cost-effectiveness = Annualized Cost/ (Uncontrolled emissions – Controlled emissions)

Cost-effectiveness for PM10 emissions = \$14,076/ (0.175– 0.0664) = \$129,267/ton  
 Cost-effectiveness for PM2.5 emissions = \$14,076/ (0.0263– 0.0100) = \$861,779/ton

## 4.7 References

1. Cowherd, C., Jr., et al., 1974. *Development of Emission Factors for Fugitive Dust Sources*, EPA-450/3-74-037, U. S. EPA, Research Triangle Park, NC, June.

2. Bohn, R., *et al.*, 1978. *Fugitive Emissions from Integrated Iron And Steel Plants*, EPA-600/2-78-050, U. S. EPA Cincinnati, OH, March.
3. Cowherd, C., Jr., *et al.*, 1979. *Iron and Steel Plant Open Dust Source Fugitive Emission Evaluation*, EPA-600/2-79-103, U. S. EPA, Cincinnati, OH, May.
4. MRI, 1979. *Evaluation of Open Dust Sources in the Vicinity Of Buffalo, New York*, EPA Contract No. 68-02-2545, Midwest Research Institute, Kansas City, MO, March.
5. Cowherd, C., Jr., and Cuscino, T. Jr., 1977. *Fugitive Emissions Evaluation*, MRI-4343-L, Midwest Research Institute, Kansas City, MO, February.
6. Cuscino, T. Jr., *et al.*, 1979. *Taconite Mining Fugitive Emissions Study*, Minnesota Pollution Control Agency, Roseville, MN, June.
7. PEDCO, 1981. *Improved Emission Factors for Fugitive Dust from Western Surface Coal Mining Sources*, 2 Volumes, EPA Contract No. 68-03-2924, PEDCO Environmental, Kansas City, MO, July.
8. TRC, 1984. *Determination of Fugitive Coal Dust Emissions from Rotary Railcar Dumping*, TRC, Hartford, CT, May.
9. MRI, 1987. *PM<sub>10</sub> Emission Inventory of Landfills in the Lake Calumet Area*, EPA Contract No. 68-02-3891, Midwest Research Institute, Kansas City, MO, September.
10. MRI, 1988. *Chicago Area Particulate Matter Emission Inventory - Sampling and Analysis*, EPA Contract No. 68-02-4395, Midwest Research Institute, Kansas City, MO, May.
11. MRI, 1987. *Update of Fugitive Dust Emission Factors in AP-42 Section 11.2*, EPA Contract No. 68-02-3891, Midwest Research Institute, Kansas City, MO, July.
12. MRI, 2006. Background Document for Revisions to Fine Fraction Ratios Used for AP-42 Fugitive Emission Factors, prepared for the WRAP by Midwest Research Institute, Project No. 110397, February 1.
13. Jutze, G.A. *et al.* 1974. *Investigation of Fugitive Dust Sources Emissions and Control*, EPA-450/3-74-036a, U. S. EPA, Research Triangle Park, NC, June.
14. Cowherd, C. Jr., *et al.*, 1988. *Control Of Open Fugitive Dust Sources*, EPA-450/3-88-008, U. S. EPA, Research Triangle Park, NC, September.
15. Sierra Research, 2003. *Final BACM Technological and Economic Feasibility Analysis*, report prepared for the San Joaquin Valley Unified Air Pollution Control District. March 21.
16. Fitz, D., K. Bumiller, 2000. *Evaluation of Watering to Control Dust in High Winds*, J.AWMA, April.

# **SAMPLE EMISSION CALCULATIONS**

## **FOR**

### **DRY BULK FERTILIZER HANDLING OPERATIONS**

The following emission calculations are provided only as an example. These calculations are based on typical equipment and bulk materials utilized at dry bulk fertilizer handling operations. Any emission calculations that are submitted to the TCEQ should include any assumptions and references for all emission factors used and samples of all emission calculations performed. The following steps should be taken when calculating emissions from a dry bulk fertilizer handling facility.

- Step 1: The applicant should identify all emission points located at the bulk fertilizer handling facility. Normally, these emission points are limited to receiving areas, mixing and handling areas, and loadout areas.
- Step 2: Once the emission points have been identified, the applicant should list all fertilizer material types received at the facility. In addition, all hourly and annual receiving throughput rates for these material types should be provided. Hourly receiving throughput rates for each receiving pit/area can be determined by the maximum number of truck and/or railcar loads that can be unloaded in one hour. Annual receiving throughput rates can be estimated on the annual usage of each material type. This estimation of receiving throughput rates should be conducted for all material types.
- Step 3: The applicant should determine the maximum amount of dry fertilizer mixes that could be completed in a one hour period. The amount of each fertilizer material type should be identified as well as the maximum capacity of the mixer/blender. Any movement of fertilizer materials by front-end loaders and any drop points (i.e. drop of fertilizer materials into open storage bins, etc.) should also be quantified. The maximum amount of material that can be transferred in one hour from various points at the facility by front-end loader or by conveyor and drop spout (excluding the final loadout areas) should be determined.
- Step 4: All hourly and annual loadout throughput rates for the fertilizer material types/blends should also be provided. Hourly loadout throughput rates for each loadout area can be determined by the maximum number of truck and/or railcar loads that can be loaded out in a one hour period. Annual loadout throughput rates are estimated on the annual usage of each material type.
- Step 5: A fan chart should be created for all proposed abatement devices. The fan chart should include the emission point number, it's purpose (i.e. pneumatic receiving, truck loadout, etc.), type of control device (i.e. bagfilter, cyclone, etc.), and average and maximum air flow rates (dscfm).
- Step 6: Estimate the hourly and annual emission rates for each emission point. All emission rates should be based on the maximum hourly and annual throughput capacity for that particular emission point. In addition, any control efficiencies used to reduce the emissions from an emission point should be justified and provided in the emission calculations.

## EXAMPLE CALCULATIONS

### Emission Points

Emission Point No. 1: Railcar Receiving Operations

Emission Point Nos. 2 & 3: Mixing/Handling Operations

Emission Point No. 4: Truck Loadout Operations

### Fertilizer Materials Received at Railcar Receiving Area

| Fertilizer Materials | Tons/<br>RRcar | RRcars/<br>Hr | Max. Hrly<br>Rail Rec.<br>(TPH) | Max. Ann. Rail Rec.<br>(TPY) |
|----------------------|----------------|---------------|---------------------------------|------------------------------|
| Urea                 | 200            | 1             | 75                              | 4,000                        |
| Zinc Oxide           | 200            | 1             | 75                              | 4,000                        |
| Ammonium<br>Sulphate | 200            | 1             | 75                              | 4,000                        |
| Totals:              |                |               |                                 | 12,000                       |

### Fertilizer Materials Mixed and Handled in Storage/Handling Building

| Emission Point<br>No. | Purpose                                             | Max. Hrly<br>Handling<br>(TPH) | Max. Ann.<br>Handling<br>(TPY) |
|-----------------------|-----------------------------------------------------|--------------------------------|--------------------------------|
| 2                     | Drop from overhead conveyor<br>to open storage bins | 25                             | 6,000                          |
| 3                     | Transfer of materials by front-<br>end loader       | 25                             | 6,000                          |
| Totals:               |                                                     | 50                             | 12,000                         |

### Fan Chart

| Emission<br>Point No. | Purpose      | Control Device | Max. Flowrate | Avg. Flowrate |
|-----------------------|--------------|----------------|---------------|---------------|
| 4                     | Loadout Area | Baghouse       | 2,500 (dscfm) | 2,000 (dscfm) |

## EMISSION CALCULATIONS FOR RAILCAR RECEIVING

### 1. RAILCAR RECEIVING OPERATIONS:

- Assume that only one type of fertilizer material is received at a time.
- Assume that the auger which transfers material from the receiving pad has a maximum hourly capacity of 75 tons.
- Assume choke feeding will reduce emissions by 90%.
- Assume emissions from the receiving of fertilizer materials will be PM<sub>10</sub> or smaller.

#### *Hourly:*

$$\text{PM}_{10} = 75 \frac{\text{tons}}{\text{hr}} \times 0.02 \frac{\text{lb}}{\text{ton}}^{(a)} \times (1-.90)^{(b)} = \mathbf{0.15 \text{ lbs}} \quad \text{hr}$$

#### *Annual:*

Total all fertilizer materials that will be received through the railcar receiving area per year.

Total Material Received = 4,000 tons/yr + 4,000 tons/yr + 4,000 tons/yr

$$= \mathbf{12,000 \text{ tons/yr}}$$

$$\text{PM}_{10} = 12,000 \frac{\text{tons}}{\text{yr}} \times 0.02 \frac{\text{lb}}{\text{ton}}^{(a)} \times (1-.90)^{(b)} \times \frac{1 \text{ ton}}{2000 \text{ lbs}} = \mathbf{0.01 \text{ lbs}} \quad \text{yr}$$

### 2 & 3 MIXING/HANDLING OPERATIONS

- Assume the conveyor that transfers received materials into individual open storage bins can transfer a maximum of 25 tons in a one hour period.
- Assume front-end loaders can transfer a maximum of 25 tons in a one hour period from the storage bins to the mixer/blender.
- Assume materials can be dropped into the open storage bins and be transferred by front-end loader simultaneously; therefore, the maximum hourly throughputs from each of these operations should be combined when calculating emissions.
- Assume that since the storage/handling building is not totally enclosed, no control efficiency will be applied for the transfer operations conducted by conveyor or front-end loader.
- Assume that since the mixer/blender room is totally enclosed and the mixer is not open to the atmosphere during the blending process, there will be no emissions from the mixing process.

**Hourly:**

$$25 \text{ tons/hr} + 25 \text{ tons/hr} = 50 \text{ tons/hr}$$

$$PM_{10} = 50 \frac{\text{tons}}{\text{hr}} \times 0.02 \frac{\text{lbs}^{(a)}}{\text{ton}} = \mathbf{1.00 \frac{\text{lb}}{\text{hr}}}$$

**Annual:**

Total all fertilizer materials that will be handled by conveyor or front-end loader in the storage/handling building.

$$\begin{aligned} \text{Total Materials Handled} &= 6,000 \text{ tons/yr} + 6,000 \text{ tons/yr} \\ &= \mathbf{12,000 \text{ tons/yr}} \end{aligned}$$

$$PM_{10} = 12,000 \frac{\text{tons}}{\text{yr}} \times 0.02 \frac{\text{lbs}^{(a)}}{\text{ton}} \times \frac{1 \text{ ton}}{2000 \text{ lbs}} = \mathbf{0.12 \frac{\text{tons}}{\text{yr}}}$$

**4. TRUCK LOADOUT:**

- Assume that no more than one truck will loadout at a time.
- Assume that the maximum hourly capacity of the loadout spout is 50 tons.
- Assume that since the truck loadout area is enclosed, with suction being pulled, and the doors are closed while receiving fertilizer materials that this emission point will not have any fugitive emissions. The only emissions from this point will be point source emissions from the truck loadout bagfilter system.
- Assume emissions from the bagfilter will be  $PM_{10}$  or smaller.

**Hourly:**

$$PM_{10} = 0.01 \frac{\text{gr}}{\text{dscf}} \times 2,000 \frac{\text{dscf}}{\text{min}} \times \frac{1 \text{ lb}}{7000 \text{ grains}} \times 60 \frac{\text{min}}{\text{hr}} = \mathbf{0.17 \frac{\text{lbs}}{\text{hr}}}$$

**Annual:**

Total all materials that will be loaded out. The assumption can be made that all materials received will be loaded out.

$$\begin{aligned} \text{Total Materials Loaded Out} &= 4,000 \text{ tons/yr} + 4,000 \text{ tons/yr} + 4,000 \text{ tons/yr} \\ &= \mathbf{12,000 \text{ tons/yr}} \end{aligned}$$

$$PM_{10} = 0.17 \frac{\text{lbs}}{\text{hr}} \times 12,000 \frac{\text{tons}}{\text{yr}} \div 50 \frac{\text{tons}}{\text{hr}} \times \frac{1 \text{ ton}}{2000 \text{ lbs}} = \mathbf{0.02 \frac{\text{tons}}{\text{yr}}}$$

References: (all assumptions should be justified and references should be provided where applicable)

- (a) EPA Criteria Pollutant Emission Factors for the 1985 NAPAP Emissions Inventory, Bulk Loading of Urea, May 1987, pg. 46.
- (b) Accepted efficiencies given for certain control devices/measures that minimize fugitive emissions only (Not to be utilized on point sources). Any other control efficiencies should be well justified and submitted with references if possible. These include:
  - Enclosed receiving or loadout area with doors and/or flexible strips (canvas or plastic) and suction being pulled = 100%.
  - Enclosed receiving or loadout area with no suction = 90%
  - Choke feeding on receiving operations = 90%
  - Mineral oil application = 90%
- (c) AP-40, Air Pollution Engineering Manual, Air and Waste Management Association, 1991, pg 115.  
"Well designed and operated baghouses have been shown to be capable of reducing overall particulate emissions to less than 0.01 gr/dscf" .... "in some cases as low as 0.01 - 0.005 gr/dscf".

# Section 8

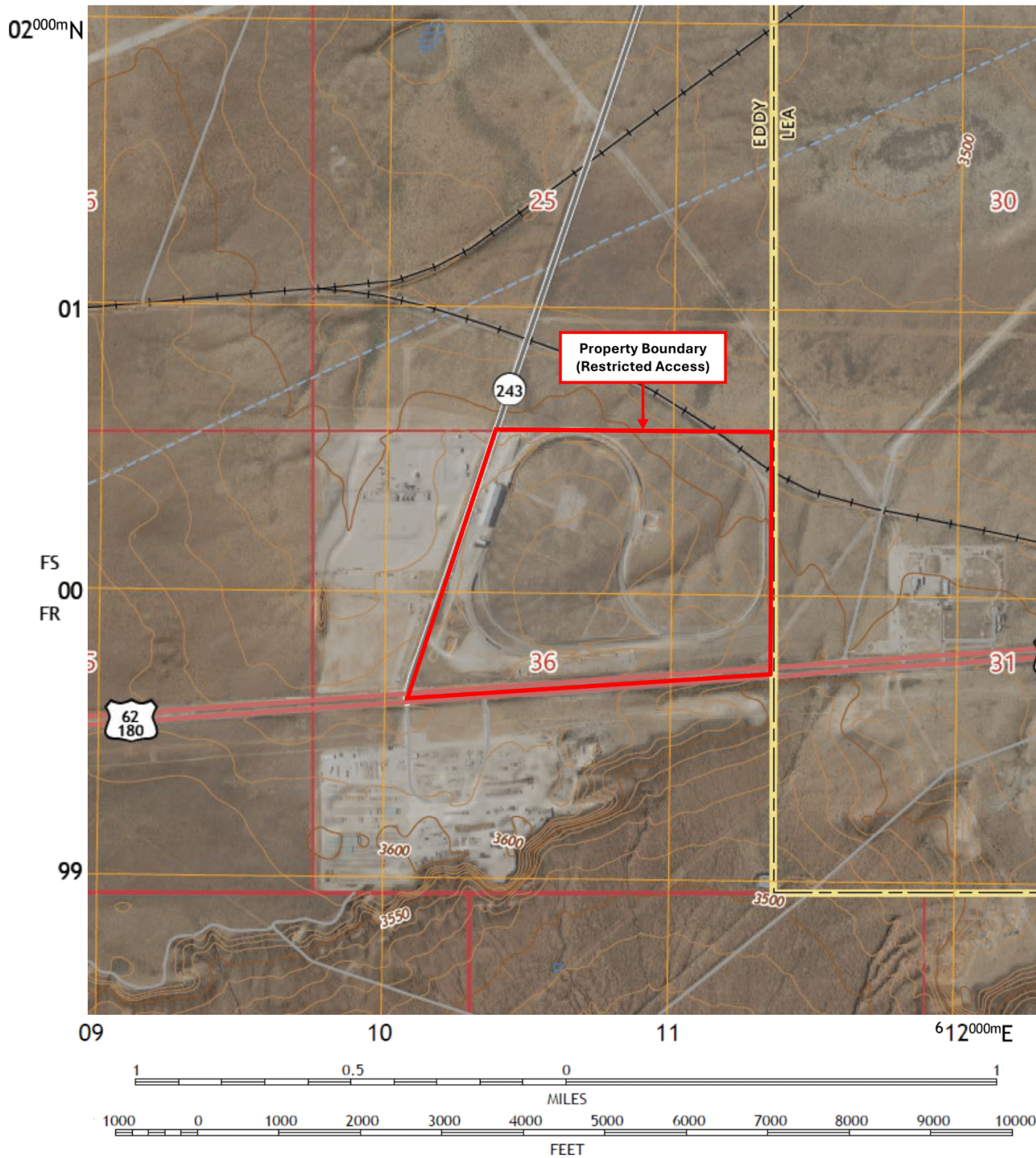
## Map(s)

---

A map such as a 7.5 minute topographic quadrangle showing the exact location of the source. The map shall also include the following:

|                                                        |                                                    |
|--------------------------------------------------------|----------------------------------------------------|
| The UTM or Longitudinal coordinate system on both axes | An indicator showing which direction is north      |
| A minimum radius around the plant of 0.8km (0.5 miles) | Access and haul roads                              |
| Topographic features of the area                       | Facility property boundaries                       |
| The name of the map                                    | The area which will be restricted to public access |
| A graphical scale                                      |                                                    |

---



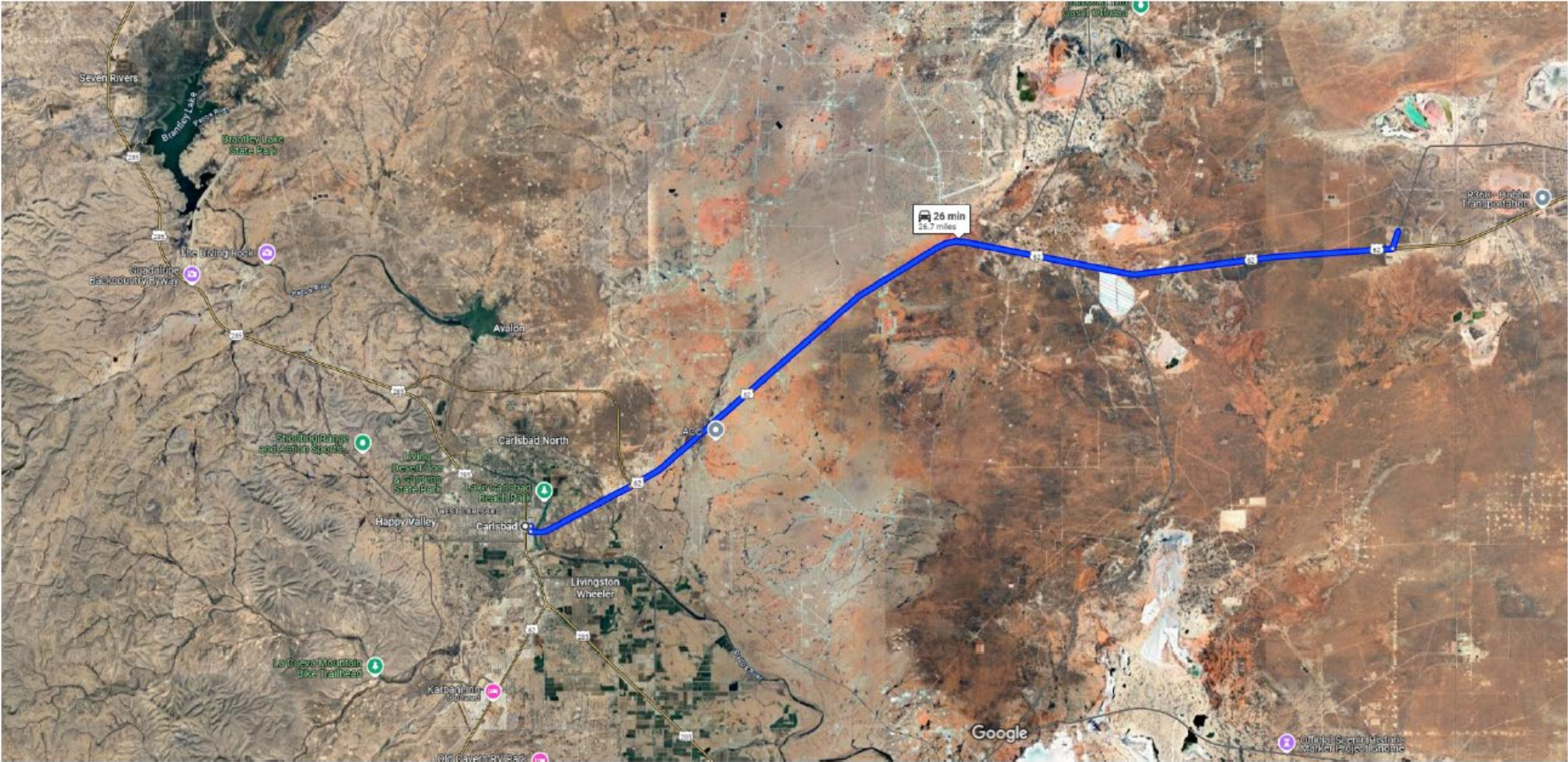
U.S. DEPARTMENT OF THE INTERIOR  
U.S. GEOLOGICAL SURVEY



**The National Map**  
OnDemand Topo

**WILLIAMS SINK QUADRANGLE**  
**NEW MEXICO**  
**7.5-MINUTE TOPO**





Imagery ©2025 TerraMetrics, Map data ©2025 Google 2 mi

**Carlsbad**  
New Mexico 88220

- ↑ 1. Head east on W Mermod St toward N Canal St  
0.2 mi
- ➡ 2. Turn right onto S Main St  
0.2 mi
- ↩ 3. Turn left onto US-180 E/US-62 E/E Greene St  
Continue to follow US-180 E/US-62 E  
25.9 mi
- ↩ 4. Turn left onto NM-243/State Hwy 176  
Destination will be on the left  
0.5 mi

# Section 9

## Proof of Public Notice

(for NSR applications submitting under 20.2.72 or 20.2.74 NMAC)

(This proof is required by: 20.2.72.203.A.14 NMAC “Documentary Proof of applicant’s public notice”)

---

☐ **I have read the AQB “Guidelines for Public Notification for Air Quality Permit Applications”**

This document provides detailed instructions about public notice requirements for various permitting actions. It also provides public notice examples and certification forms. Material mistakes in the public notice will require a re-notice before issuance of the permit.

---

Unless otherwise allowed elsewhere in this document, the following items document proof of the applicant’s Public Notification. Please include this page in your proof of public notice submittal with checkmarks indicating which documents are being submitted with the application.

**New Permit** and **Significant Permit Revision** public notices must include all items in this list.

**Technical Revision** public notices require only items 1, 5, 9, and 10.

Per the Guidelines for Public Notification document mentioned above, include:

1. ☒ A copy of the certified letter receipts with post marks (20.2.72.203.B NMAC)
  2. ☒ A list of the places where the public notice has been posted in at least four publicly accessible and conspicuous places, including the proposed or existing facility entrance. (e.g: post office, library, grocery, etc.)
  3. ☒ A copy of the property tax record (20.2.72.203.B NMAC).
  4. ☒ A sample of the letters sent to the owners of record.
  5. ☒ A sample of the letters sent to counties, municipalities, and Indian tribes.
  6. ☒ A sample of the public notice posted and a verification of the local postings.
  7. ☒ A table of the noticed citizens, counties, municipalities and tribes and to whom the notices were sent in each group.
  8. ☒ A copy of the public service announcement (PSA) sent to a local radio station and documentary proof of submittal.
  9. ☒ A copy of the classified or legal ad including the page header (date and newspaper title) or its affidavit of publication stating the ad date, and a copy of the ad. When appropriate, this ad shall be printed in both English and Spanish.
  10. ☒ A copy of the display ad including the page header (date and newspaper title) or its affidavit of publication stating the ad date, and a copy of the ad. When appropriate, this ad shall be printed in both English and Spanish.
  11. ☒ A map with a graphic scale showing the facility boundary and the surrounding area in which owners of record were notified by mail. This is necessary for verification that the correct facility boundary was used in determining distance for notifying land owners of record.
-

## **Section 9.1**

### **Proof of Delivery to Neighbors**

See the following pages for confirmation of delivery for the notices sent to all neighbors within ½ mile of the site property boundaries and all counties, municipalities, and tribes within 10 miles of the site property boundaries. Letters were sent to the recipients listed in Table 9.1.

**Table 9.1 – Public Notice Letter Recipients**

| <b>Parcel #/County</b> | <b>Property Owners on Record</b> | <b>County</b> | <b>Address on Record</b>                               | <b>Certified Mail Tracking Number</b> |
|------------------------|----------------------------------|---------------|--------------------------------------------------------|---------------------------------------|
| 4-186-120-363-141      | Titan Transloading LLC           | Eddy          | 11350 Switzer Rd, Suite 300<br>Overland Park, KS 66210 | 70220410000135257595                  |
| 4-186-120-075-144      | COUNTY OF EDDY                   | Eddy          | 101 W GREENE ST<br>CARLSBAD, NM 88220                  | 70220410000135257618                  |
| 4-186-120-281-432      | XTO HOLDINGS LLC                 | Eddy          | 22777 SPRINGWOODS VILLAGE PKWY<br>SPRING, TX 77389     | 70220410000135257564                  |
| 4-186-119-264-264      | BUREAU OF LAND MANAGEMENT        | Eddy          | 301 Dinosaur Trail<br>Santa Fe, NM 87508               | 70220410000135257601                  |
| 4-185-119-263-264      |                                  |               |                                                        |                                       |
| 4-185-120-264-264      |                                  |               |                                                        |                                       |
| 4-180-121-264-389      |                                  |               |                                                        |                                       |
| 4-181-121-261-400      |                                  |               |                                                        |                                       |
| 4-182-121-249-367      |                                  |               |                                                        |                                       |
| 4000901220001          | TRANSWESTERN PIPELINE CO         | Lea           | 2424 Ridge Road<br>Rockwall, TX 75087                  | 70220410000135257588                  |
| Eddy County            | Eddy County Clerk's Office       | Eddy          | 325 S Main St<br>Carlsbad, NM 88220                    | 70220410000135257571                  |
| Lea County             | Lea County Clerk's Office        | Lea           | P.O. Box 1507<br>Lovington, NM 88260                   | 70220410000135257625                  |

**Recipient:**  
Titan Lansing LLC  
11350 Switzer Rd, Suite 300  
Overland Park, KS 66210

7022 0410 0001 3525 7595

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
*Domestic Mail Only*

For delivery information, visit our website at [www.usps.com](http://www.usps.com)®.

Overland Park, KS 66210

OFFICIAL USE

Certified Mail Fee

\$4.85

\$

Extra Services & Fees (check box, add fee as appropriate)

- |                                                              |    |        |
|--------------------------------------------------------------|----|--------|
| <input type="checkbox"/> Return Receipt (hardcopy)           | \$ | \$0.00 |
| <input type="checkbox"/> Return Receipt (electronic)         | \$ | \$0.00 |
| <input type="checkbox"/> Certified Mail Restricted Delivery  | \$ | \$0.00 |
| <input type="checkbox"/> Adult Signature Required            | \$ | \$0.00 |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$ | \$0.00 |

Postage

\$0.73

\$

**Total Postage and Fees**

\$5.58

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

DUBLIN 0510 2543016

Postmark  
Here

MAR 27 2025

03/27/2025

USPS

**Recipient:**  
County of Eddy  
101 W Greene Street  
Carlsbad, NM 88220

7022 0410 0001 3525 7618

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
*Domestic Mail Only*

For delivery information, visit our website at [www.usps.com](http://www.usps.com)®.

Carlsbad, NM 88220

Certified Mail Fee \$4.85

Extra Services & Fees (check box, add fee as appropriate)

- |                                                              |    |        |
|--------------------------------------------------------------|----|--------|
| <input type="checkbox"/> Return Receipt (hardcopy)           | \$ | \$0.00 |
| <input type="checkbox"/> Return Receipt (electronic)         | \$ | \$0.00 |
| <input type="checkbox"/> Certified Mail Restricted Delivery  | \$ | \$0.00 |
| <input type="checkbox"/> Adult Signature Required            | \$ | \$0.00 |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$ | \$0.00 |

Postage \$10.73

**Total Postage and Fees**

\$15.58

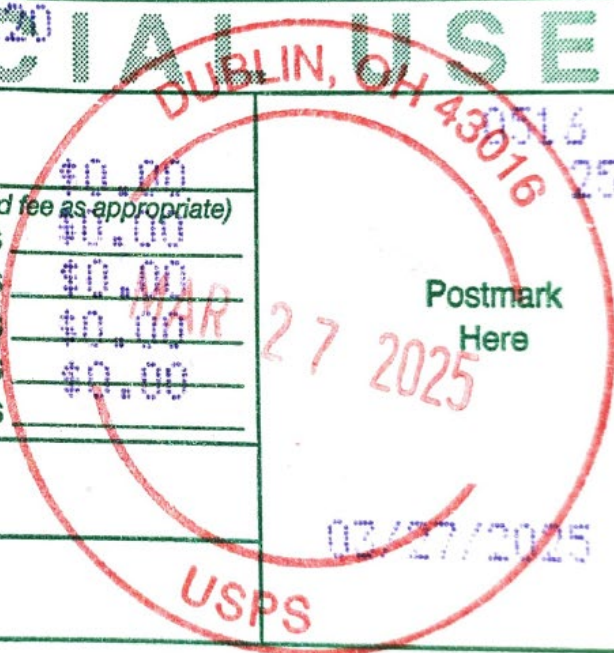
Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions



**Recipient:**  
XTO Holdings LLC  
22777 Springwoods Village Parkway  
Spring, TX 77389

7022 0410 0001 3525 7564

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
*Domestic Mail Only*

For delivery information, visit our website at [www.usps.com](http://www.usps.com)®.

SPRING, TX 77389

**OFFICIAL USE**

Certified Mail Fee \$4.85

\$

Extra Services & Fees (check box, add fee as appropriate)

- |                                                              |    |        |
|--------------------------------------------------------------|----|--------|
| <input type="checkbox"/> Return Receipt (hardcopy)           | \$ | \$0.00 |
| <input type="checkbox"/> Return Receipt (electronic)         | \$ | \$0.00 |
| <input type="checkbox"/> Certified Mail Restricted Delivery  | \$ | \$0.00 |
| <input type="checkbox"/> Adult Signature Required            | \$ | \$0.00 |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$ | \$0.00 |

Postage \$0.73

\$

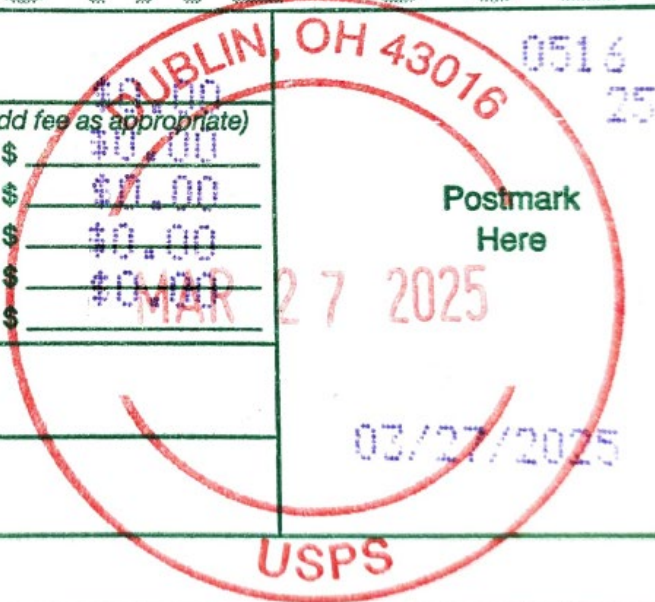
**Total Postage and Fees**

\$

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

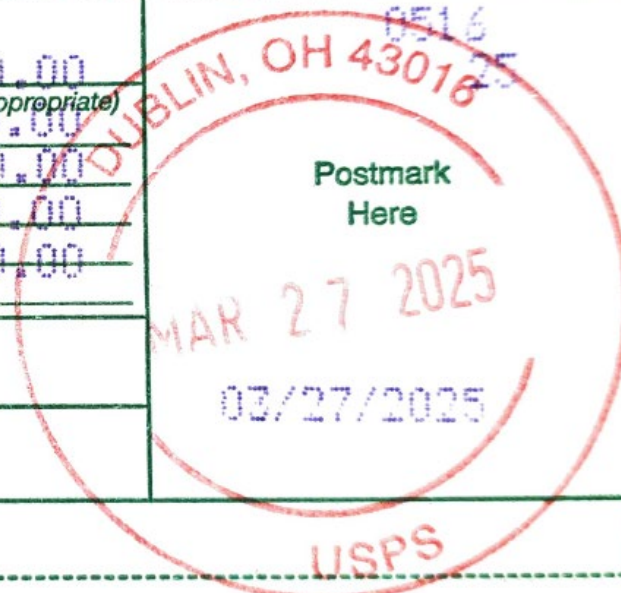


PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

**Recipient:**  
Bureau of Land Management  
301 Dinosaur Trail  
Santa Fe, NM 87508

7022 0410 0001 1000 0140 2202  
1092 525E 7601

| U.S. Postal Service™<br>CERTIFIED MAIL® RECEIPT<br>Domestic Mail Only                            |                                                                                                                                           |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| For delivery information, visit our website at <a href="http://www.usps.com">www.usps.com</a> ®. |                                                                                                                                           |
| OFFICIAL USE                                                                                     |                                                                                                                                           |
| Certified Mail Fee \$4.25                                                                        | <br>Postmark Here<br>MAR 27 2025<br>03/27/2025<br>USPS |
| \$                                                                                               |                                                                                                                                           |
| Extra Services & Fees (check box, add fee as appropriate)                                        |                                                                                                                                           |
| <input type="checkbox"/> Return Receipt (hardcopy) \$0.00                                        |                                                                                                                                           |
| <input type="checkbox"/> Return Receipt (electronic) \$0.00                                      |                                                                                                                                           |
| <input type="checkbox"/> Certified Mail Restricted Delivery \$0.00                               |                                                                                                                                           |
| <input type="checkbox"/> Adult Signature Required \$0.00                                         |                                                                                                                                           |
| <input type="checkbox"/> Adult Signature Restricted Delivery \$0.00                              |                                                                                                                                           |
| Postage \$3.71                                                                                   |                                                                                                                                           |
| \$                                                                                               |                                                                                                                                           |
| Total Postage and Fees \$0.00                                                                    |                                                                                                                                           |
| \$                                                                                               |                                                                                                                                           |
| Sent To                                                                                          |                                                                                                                                           |
| Street and Apt. No., or PO Box No.                                                               |                                                                                                                                           |
| City, State, ZIP+4®                                                                              |                                                                                                                                           |
| PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions                       |                                                                                                                                           |

**Recipient:**  
Transwestern Pipeline Co  
2424 Ride Road  
Rockwall, TX 75087

7022 0410 0001 3525 7588

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
*Domestic Mail Only*

For delivery information, visit our website at [www.usps.com](http://www.usps.com)®.

Rockwall, TX 75087

**OFFICIAL USE**

Certified Mail Fee \$4.85

Extra Services & Fees (check box, add fee as appropriate)

- |                                                              |    |        |
|--------------------------------------------------------------|----|--------|
| <input type="checkbox"/> Return Receipt (hardcopy)           | \$ | \$0.00 |
| <input type="checkbox"/> Return Receipt (electronic)         | \$ | \$0.00 |
| <input type="checkbox"/> Certified Mail Restricted Delivery  | \$ | \$0.00 |
| <input type="checkbox"/> Adult Signature Required            | \$ | \$0.00 |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$ | \$0.00 |

Postage \$0.73

Total Postage and Fees \$5.58

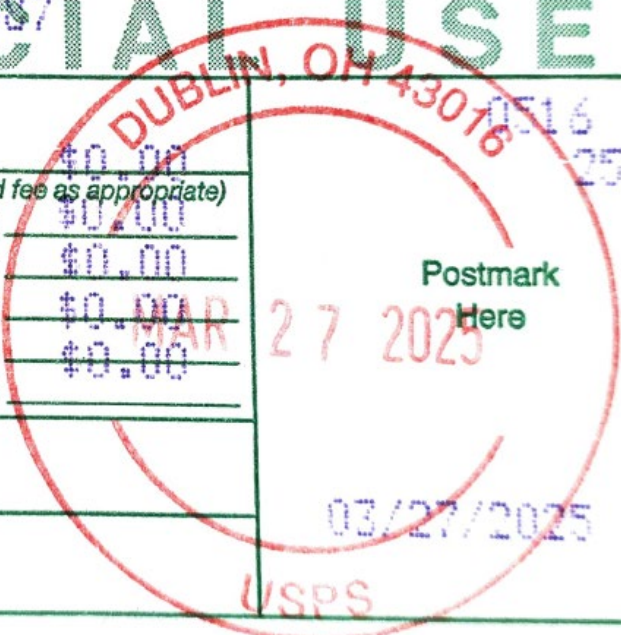
Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions



**Recipient:**  
Eddy County Clerk  
325 S Main Street  
Carlsbad, NM 88220

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
*Domestic Mail Only*

For delivery information, visit our website at [www.usps.com](http://www.usps.com)®.

Carlsbad, NM 88220

**OFFICIAL USE**

Certified Mail Fee \$4.85

\$

Extra Services & Fees (check box, add fee as appropriate)

- |                                                              |          |
|--------------------------------------------------------------|----------|
| <input type="checkbox"/> Return Receipt (hardcopy)           | \$ 10.00 |
| <input type="checkbox"/> Return Receipt (electronic)         | \$ 10.00 |
| <input type="checkbox"/> Certified Mail Restricted Delivery  | \$ 10.00 |
| <input type="checkbox"/> Adult Signature Required            | \$ 10.00 |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$ 10.00 |

Postage \$0.73

\$

**Total Postage and Fees**

\$

\$5.58

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

DUBLIN, OH 43016

Postmark  
Here

MAR 27 2025

03/27/2025

USPS

7022 0410 0001 3525 7571

**Recipient:**  
Lea County Clerk  
P.O. Box 1507  
Lovington, NM 88260

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**CERTIFIED MAIL® RECEIPT**  
*Domestic Mail Only*

For delivery information, visit our website at [www.usps.com](http://www.usps.com)®.

Lovington, NM 88260

Certified Mail Fee \$4.85

\$

Extra Services & Fees (check box, add fee as appropriate)

- |                                                              |    |        |
|--------------------------------------------------------------|----|--------|
| <input type="checkbox"/> Return Receipt (hardcopy)           | \$ | \$0.00 |
| <input type="checkbox"/> Return Receipt (electronic)         | \$ | \$0.00 |
| <input type="checkbox"/> Certified Mail Restricted Delivery  | \$ | \$0.00 |
| <input type="checkbox"/> Adult Signature Required            | \$ | \$0.00 |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$ | \$0.00 |

Postage \$0.73

\$

**Total Postage and Fees**

\$5.58

\$

*Sent To*

*Street and Apt. No., or PO Box No.*

*City, State, ZIP+4®*

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

7022 0410 0001 3525 7625

## **Section 9.2**

### **Public Notice Posting Locations**

Notices were posted in the locations listed in Table 9.2.

**Table 9.2 – Posted Public Notice Locations**

| <b>Location</b>            | <b>Address</b>                                   |
|----------------------------|--------------------------------------------------|
| Eddy County Clerk's Office | 325 S Main St<br>Carlsbad, NM 88220              |
| Facility Gate              | 44 Buffalo Grass Rd<br>Carlsbad, NM 88220        |
| Facility Office            | 44 Buffalo Grass Rd<br>Carlsbad, NM 88220        |
| Carlsbad Library           | 101 S Halagueno St<br>Carlsbad, NM 88220         |
| Carlsbad Municipal Court   | 114 S Halagueno St Suite B<br>Carlsbad, NM 88221 |
| La Tienda Grocery          | 1301 S Canal St<br>Carlsbad, NM 88220            |

## General Posting of Notices – Certification

I, Craig Dabovich, the undersigned, certify that on **March 27, 2025**, posted a true and correct copy of the attached Public Notice in the following publicly accessible and conspicuous places in the **Carlsbad** of **Eddy** County, State of New Mexico on the following dates:

1. Facility Main Entrance: 3/27/2025
2. Eddy County Clerk's Office: 3/27/2025
3. Facility Office: 3/27/2025
4. Carlsbad Public Library: 3/27/2025
5. Carlsbad Municipal Court: 3/27/2025
6. La Tienda Grocery Store: 3/27/2025

Signed this 25<sup>th</sup> day of April, 2025.

  
Signature

4/25/2025  
Date

Craig Dabovich  
Printed Name

Project Manager  
Title {APPLICANT OR RELATIONSHIP TO APPLICANT}

## **Section 9.3**

### **County Assessor Records for Surrounding Parcels**

The table below presents the owners of record for the land parcels within a ½ mile radius of the site property boundary.  
The following pages present the property tax records for the properties listed in Table 9.3.

**Table 9.3 – Neighbors Within ½ Mile of Site Property**

| <b>Parcel No</b>  | <b>Property Owner on Record</b> | <b>County</b> |
|-------------------|---------------------------------|---------------|
| 4-186-120-363-141 | Titan Transloading LLC          | Eddy          |
| 4-186-120-075-144 | COUNTY OF EDDY                  | Eddy          |
| 4-186-120-281-432 | XTO HOLDINGS LLC                | Eddy          |
| 4-186-119-264-264 | BUREAU OF LAND<br>MANAGEMENT    | Eddy          |
| 4-185-119-263-264 |                                 | Eddy          |
| 4-185-120-264-264 |                                 | Eddy          |
| 4-180-121-264-389 |                                 | Eddy          |
| 4-181-121-261-400 |                                 | Eddy          |
| 4-182-121-249-367 |                                 | Eddy          |
| 4000901220001     | TRANSWESTERN<br>PIPELINE CO     | Lea           |

## **Section 9.4**

### **Sample of Letter Sent to Owners of Record**

The following pages present a sample of the letters which were sent to the owners of records of the parcels located within ½ mile of the site boundary, as listed in Table 9.3.

April 25, 2025



[Property Owner]  
[Address]  
[City, State, Zip]

To whom it may concern,

Titan Lansing Transloading, LLC announces its application submittal to the New Mexico Environment Department for an air quality permit for the modification of its transloading facility. The expected date of application submittal to the Air Quality Bureau is April 12, 2025.

The exact location for the modified facility, known as the Titan Lansing Carlsbad Facility, is 44 Buffalo Grass Road, Carlsbad, NM 88220. The approximate location of this facility is 24.9 miles Northwest of the intersection of N Canal St and E Greene St in Eddy county.

The proposed modification consists of additional equipment for the screening and crushing of mineral aggregate and three 1-MW capacity diesel generators with an accompanying 10,000-gallon diesel storage tank and a 500-gallon diesel exhaust fluid tank. The aggregate conveying and handling equipment will include a series of conveyors, bucket elevators and screeners, a crusher, material storage silos, and a new railcar loadout system for "out-of-spec" aggregate, controlled by dust collectors and bin vents. The facility will continue to use the existing rail load-in system, flat storage, and truck loadout system for the aggregate. The existing rail unloading and truck loadout system will be equipped with dust control systems.

The estimated maximum quantities of any regulated air contaminant will be as follows in pound per hour (pph) and tons per year (tpy) and may change slightly during the course of the Department's review:

| Pollutant:                                           | Pounds per hour | Tons per year |
|------------------------------------------------------|-----------------|---------------|
| PM <sub>10</sub>                                     | 3.61            | 15.81         |
| PM <sub>2.5</sub>                                    | 2.40            | 10.51         |
| Sulfur Dioxide (SO <sub>2</sub> )                    | 1.15            | 5.02          |
| Nitrogen Oxides (NO <sub>x</sub> )                   | 1.37            | 6.02          |
| Carbon Monoxide (CO)                                 | 16.30           | 71.37         |
| Volatile Organic Compounds (VOC)                     | 0.06            | 0.28          |
| Total sum of all Hazardous Air Pollutants (HAPs)     | 0.09            | 0.13          |
| Green House Gas Emissions as Total CO <sub>2</sub> e | N/A             | <75,000       |

The standard operating schedule of the facility will be 12 hours per day, 7 days per week and a maximum of 52 weeks per year. The maximum operating schedule is 24 hours per day, 7 days per week, and 52 weeks per year.

The owner and/or operator of the facility is:

Titan Lansing Transloading, LLC  
11350 Switzer Road, Suite 300  
Overland Park, KS 66210

If you have any comments about the construction or operation of this facility, and you want your comments to be made as part of the permit review process, you must submit your comments in writing to this address: Permit Programs Manager; New Mexico Environment Department; Air Quality Bureau; 525 Camino de los Marquez, Suite 1; Santa Fe, New Mexico; 87505-1816. Other comments and questions may be submitted verbally. (505) 476-4300; 1 800 224-7009.

Please refer to the company name and facility name, or send a copy of this notice along with your comments, since the Department may have not yet received the permit application. Please include a legible return mailing address with your comments. Once the Department has performed a preliminary review of the application and its air quality impacts, the Department's notice will be published in the legal section of a newspaper circulated near the facility location.

### **Atención**

Este es un aviso de la oficina de Calidad del Aire del Departamento del Medio Ambiente de Nuevo México, acerca de las emisiones producidas por un establecimiento en esta área. Si usted desea información en español, por favor comuníquese con esa oficina al teléfono 505-629-3395.

Sincerely,

Craig Dabovich  
Project Manager- Fuels/Transload  
11350 Switzer Road, Suite 300  
Overland Park, KS 66210

### **Notice of Non-Discrimination**

NMED does not discriminate on the basis of race, color, national origin, disability, age or sex in the administration of its programs or activities, as required by applicable laws and regulations. NMED is responsible for coordination of compliance efforts and receipt of inquiries concerning non-discrimination requirements implemented by 40 C.F.R. Part 7, including Title VI of the Civil Rights Act of 1964, as amended; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975, Title IX of the Education Amendments of 1972, and Section 13 of the Federal Water Pollution Control Act Amendments of 1972. If you have any questions about this notice or any of NMED's non-discrimination programs, policies or procedures, or if you believe that you have been discriminated against with respect to a NMED program or activity, you may contact: Non-Discrimination Coordinator, NMED, 1190 St. Francis Dr., Suite N4050, P.O. Box 5469, Santa Fe, NM 87502, (505) 827-2855, [nd.coordinator@env.nm.gov](mailto:nd.coordinator@env.nm.gov). You may also visit our website at <https://www.env.nm.gov/non-employee-discrimination-complaint-page/> to learn how and where to file a complaint of discrimination.

## **Section 9.5**

### **Sample of Letter Sent to Counties, Municipalities, and Indian Tribes**

The following pages present a sample of the letters which were sent to counties located within a 10-mile radius of the facility, including Eddy and Lea counties. No municipalities or tribes are located within a 10-mile radius of the facility.



April 25, 2025

[County] Clerk's Office

[Address]

[City, State, Zip]

To whom it may concern,

Titan Lansing Transloading, LLC announces its application submittal to the New Mexico Environment Department for an air quality permit for the modification of its transloading facility. The expected date of application submittal to the Air Quality Bureau is April 12, 2025.

The exact location for the modified facility, known as the Titan Lansing Carlsbad Facility, is 44 Buffalo Grass Road, Carlsbad, NM 88220. The approximate location of this facility is 24.9 miles Northwest of the intersection of N Canal St and E Greene St in Eddy county.

The proposed modification consists of additional equipment for the screening and crushing of mineral aggregate and three 1-MW capacity diesel generators with an accompanying 10,000-gallon diesel storage tank and a 500-gallon diesel exhaust fluid tank. The aggregate conveying and handling equipment will include a series of conveyors, bucket elevators and screeners, a crusher, material storage silos, and a new railcar loadout system for "out-of-spec" aggregate, controlled by dust collectors and bin vents. The facility will continue to use the existing rail load-in system, flat storage, and truck loadout system for the aggregate. The existing rail unloading and truck loadout system will be equipped with dust control systems.

The estimated maximum quantities of any regulated air contaminant will be as follows in pound per hour (pph) and tons per year (tpy) and may change slightly during the course of the Department's review:

| Pollutant:                                          | Pounds per hour | Tons per year |
|-----------------------------------------------------|-----------------|---------------|
| PM <sub>10</sub>                                    | 3.61            | 15.81         |
| PM <sub>2.5</sub>                                   | 2.40            | 10.51         |
| Sulfur Dioxide (SO <sub>2</sub> )                   | 1.15            | 5.02          |
| Nitrogen Oxides (NO <sub>x</sub> )                  | 1.37            | 6.02          |
| Carbon Monoxide (CO)                                | 16.30           | 71.37         |
| Volatile Organic Compounds (VOC)                    | 0.06            | 0.28          |
| Total sum of all Hazardous Air Pollutants (HAPs)    | 0.09            | 0.13          |
| Green House Gas Emissions as Total CO <sub>2e</sub> | N/A             | <75,000       |

The standard operating schedule of the facility will be 12 hours per day, 7 days per week and a maximum of 52 weeks per year. The maximum operating schedule is 24 hours per day, 7 days per week, and 52 weeks per year.

The owner and/or operator of the facility is:

Titan Lansing Transloading, LLC  
11350 Switzer Road, Suite 300  
Overland Park, KS 66210

If you have any comments about the construction or operation of this facility, and you want your comments to be made as part of the permit review process, you must submit your comments in writing to this address: Permit Programs Manager; New Mexico Environment Department; Air Quality Bureau; 525 Camino de los Marquez, Suite 1; Santa Fe, New Mexico; 87505-1816. Other comments and questions may be submitted verbally. (505) 476-4300; 1 800 224-7009.

Please refer to the company name and facility name, or send a copy of this notice along with your comments, since the Department may have not yet received the permit application. Please include a legible return mailing address with your comments. Once the Department has performed a preliminary review of the application and its air quality impacts, the Department's notice will be published in the legal section of a newspaper circulated near the facility location.

### **Atención**

Este es un aviso de la oficina de Calidad del Aire del Departamento del Medio Ambiente de Nuevo México, acerca de las emisiones producidas por un establecimiento en esta área. Si usted desea información en español, por favor comuníquese con esa oficina al teléfono 505-629-3395.

Sincerely,

Craig Dabovich  
Project Manager- Fuels/Transload  
11350 Switzer Road, Suite 300  
Overland Park, KS 66210

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## **Section 9.6**

### **Public Notice Posting Locations**

See the following pages for a sample of the posted public notice posting and locations and images of posting.

# NOTICE

Titan Lansing Transloading, LLC announces its application to the New Mexico Environment Department for an air quality permit for the modification of its transloading facility. The expected date of application submittal to the Air Quality Bureau is April 12, 2025.

The exact location for the modified facility, known as the Titan Lansing Carlsbad Facility, is 44 Buffalo Grass Road, Carlsbad, NM 88220. The approximate location of this facility is 24.9 miles Northeast of the intersection of N Canal St and E Greene St in Eddy county.

The proposed modification consists of additional equipment for the screening and crushing of mineral aggregate and three 1-MW capacity diesel generators with an accompanying 10,000-gallon diesel storage tank and a 500-gallon diesel exhaust fluid tank. The aggregate conveying and handling equipment will include a series of conveyors, bucket elevators and screeners, a crusher, material storage silos, and a new railcar loadout system for “out-of-spec” aggregate, all controlled by dust collectors and bin vents. The facility will continue to use the existing rail load-in system, flat storage, and truck loadout system for the aggregate. The existing rail unloading and truck loadout equipment will be equipped with dust control systems.

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|------------------------------------------------------|-----------------|---------------|
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| Volatile Organic Compounds (VOC)                     | 0.06            | 0.28          |
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| Green House Gas Emissions as Total CO <sub>2</sub> e | N/A             | <75,000       |

The standard operating schedule of the facility will be 12 hours per day, 7 days per week and a maximum of 52 weeks per year. The maximum operating schedule is 24 hours per day, 7 days per week, and 52 weeks per year.

The owner and/or operator of the facility is:

Titan Lansing Transloading, LLC  
11350 Switzer Road, Suite 300  
Overland Park, KS 66210

If you have any comments about the construction or operation of this facility, and you want your comments to be made as part of the permit review process, you must submit your comments in writing to this address: Permit Programs Manager; New Mexico Environment Department; Air Quality Bureau; 525 Camino de los Marquez, Suite 1; Santa Fe, New Mexico; 87505-1816. Other comments and questions may be submitted verbally. (505) 476-4300; 1 800 224-7009.

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**Class Details**

**DAY OF WEEK:** Mondays & Thursdays

**DATES:** May 12<sup>th</sup>, May 15<sup>th</sup>, May 19<sup>th</sup> & May 22<sup>nd</sup>

**TIME:** 4:00 pm to 6:30 pm

**LOCATION:** Eddy County Extension Office  
1304 W. Stevens St.  
Carlsbad, NM 88220

**INSTRUCTORS:** Susan Dade, RD, LD, CDE  
Vonda Frost, Family & Consumer  
Science Agent

**TO REGISTER:** Call 575-887-6595 or visit our website

**kitchencreations.nmsu.edu**

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Tools for Healthier Living

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Paths to Health NM programs,  
call the NMHealth Helpline:  
1-833-SWNURSE (1-833-796-8773)

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to visit our website

**July 12 @ 9 am**  
**Sept 6 @ 9 am**

**WHAT IS A CASA?**  
Court Appointed Special Advocates are community volunteers appointed by a judge to advocate for children in abuse and neglect cases. They get to know the child, gather case information, and report to the court on the child's best interests.

**CASA**  
Court Appointed Special Advocates  
FOR CHILDREN  
EDDY COUNTY

Follow @eddycounty on social media

## NOTICE

Titan Lansing Transloading, LLC announces its application to the New Mexico Environment Department for an air quality permit for the modification of its transloading facility. The expected date of application submittal to the Air Quality Bureau is April 14, 2025.

The exact location for the modified facility, known as the Titan Lansing Carlsbad Facility, is 44 Buffalo Grass Road, Carlsbad, NM 88220. The approximate location of this facility is 24.9 miles Northwest of the intersection of N Canal St and E Greene St in Eddy county.

The proposed modification consists of new equipment for the handling and processing of mineral aggregate as well as three 1-MW capacity EPA Tier IV diesel generators with an accompanying 10,000-gallon diesel storage tank and a 500-gallon diesel exhaust fluid tank. The aggregate handling and processing equipment will include a series of conveyors, bucket elevators, screeners, a crusher, material storage silos (bins), and a new railcar loadout system for "out-of-spec" aggregate, controlled by dust capture and control systems including dust collectors and bin vent filters. The facility will use the existing rail unloading system, enclosed flat storage, and truck loadout system for "in-spec" aggregate. The existing rail unloading and truck loadout system will be equipped with dust control systems.

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| Volatile Organic Compounds (VOC)                     | 0.06            | 0.28          |
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| Green House Gas Emissions as Total CO <sub>2</sub> e | N/A             | <75,000       |

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Titan Lansing Transloading, LLC  
11350 Switzer Road, Suite 300  
Overland Park, KS 66210

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With your comments, please refer to the company name and facility name, or send a copy of this notice along with your comments. This information is necessary since the Department may have not yet received the permit application. Please include a legible return mailing address. Once the Department has completed its preliminary review of the application and its air quality impacts, the Department's notice will be published in the legal section of a newspaper circulated near the facility location.

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Carlsbad, eddy  
county's clerks  
office

5:20pm Posted 03/27/2025

# NOTICE

Titan Lansing Transloading, LLC announces its application to the New Mexico Environment Department for an air quality permit for the modification of its transloading facility. The expected date of application submittal to the Air Quality Bureau is April 14, 2025.

The exact location for the modified facility, known as the Titan Lansing Carlsbad Facility, is 44 Buffalo Grass Road, Carlsbad, NM 88220. The approximate location of this facility is 24.9 miles Northwest of the intersection of N Canal St and E Greene St in Eddy county.

The proposed modification consists of new equipment for the handling and processing of mineral aggregate as well as three 1-MW capacity EPA Tier IV diesel generators with an accompanying 10,000-gallon diesel storage tank and a 500-gallon diesel exhaust fluid tank. The aggregate handling and processing equipment will include a series of conveyors, bucket elevators, screeners, a crusher, material storage silos (bins), and a new railcar loadout system for "out-of-spec" aggregate, controlled by dust capture and control systems including dust collectors and bin vent filters. The facility will use the existing rail unloading system, enclosed flat storage, and truck loadout system for "in-spec" aggregate. The existing rail unloading and truck loadout system will be equipped with dust control systems.

The estimated maximum quantities of any regulated air contaminant will be as follows in pound per hour (pph) and tons per year (tpy) and may change slightly during the course of the Department's review:

| Pollutant:                                           | Pounds per hour | Tons per year |
|------------------------------------------------------|-----------------|---------------|
| PM <sub>10</sub>                                     | 3.61            | 15.81         |
| PM <sub>2.5</sub>                                    | 2.40            | 10.51         |
| Sulfur Dioxide (SO <sub>2</sub> )                    | 1.15            | 5.02          |
| Nitrogen Oxides (NO <sub>x</sub> )                   | 1.37            | 6.02          |
| Carbon Monoxide (CO)                                 | 16.30           | 71.37         |
| Volatile Organic Compounds (VOC)                     | 0.06            | 0.28          |
| Total sum of all Hazardous Air Pollutants (HAPs)     | 0.09            | 0.13          |
| Green House Gas Emissions as Total CO <sub>2</sub> e | N/A             | <75,000       |

The standard operating schedule of the facility will be 12 hours per day, 7 days per week and a maximum of 52 weeks per year. The maximum operating schedule is 12 hours per day, 5 days per week, and 52 weeks per year.

The owner and/or operator of the facility is:

Titan Lansing Transloading, LLC  
11350 Switzer Road, Suite 300  
Overland Park, KS 66210

If you have any comment on the proposed operation of this facility, and a way to make comment be made a part of the permit review process, you must submit your comments in writing to this address: Permit Processing Manager, New Mexico Environment Department, Air Quality Bureau, 205 Camino de los

BGT  
ENTRANCE

Address: 44 Buffalo Grass Rd, Loco Hills, NM 88255 USA  
Phones: 24-hour: 575-200-6686 Work: 575-2006617 Emergency: 575-200-6686

# BGT Office NOTICE

Titan Lansing Transloading, LLC announces its application to the New Mexico Environment Department for an air quality permit for the modification of its transloading facility. The expected date of application submittal to the Air Quality Bureau is April 14, 2025.

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|------------------------------------------------------|-----------------|---------------|
| PM 10                                                | 7.61            | 15.81         |
| PM 2.5                                               | 2.40            | 5.02          |
| Sulfur Dioxide (SO <sub>2</sub> )                    | 1.15            | 10.51         |
| Nitrogen Oxides (NO <sub>x</sub> )s                  | 1.37            | 5.02          |
| Carbon Monoxide (CO)                                 | 1.37            | 6.02          |
| Volatile Organic Compounds (VOC)                     | 16.3            | 71.37         |
| Total sum of all Hazardous Air Pollutants (HAPs)     | 1.06            | 0.28          |
| Green House Gas Emissions as Total CO <sub>2</sub> e | 0.09            | 0.13          |
|                                                      | N/A             | <75,000       |

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If you have any comments about the construction or operation of this facility, and you want your comments to be made as part of the permit review process, you must submit your comments in writing to this address: Permit Programs Manager; New Mexico Environment Department; Air Quality Bureau; 525 Camino de los

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Carlsbad  
library

Posted  
3/27/2025  
@ 1:35pm

Municipal court

Posted  
3/27/2025  
@ 1:50pm

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Posted 3/27/2025 @

4:40pm

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| Carbon Monoxide (CO)                                 | 16.30           | 71.3          |
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The standard operating schedule of the facility will be 12 hours per day, 7 days per week and a maximum of 52 weeks per year. The maximum operating schedule is 24 hours per day, 7 days per week, and 52 weeks per year.

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Titan Lansing Transloading, LLC  
11350 Switzer Road, Suite 300  
Overland Park, KS 66210

## La tienda Grocery store

If you have any comments about the construction or operation of this facility, and you want your comments to be made as part of the permit review process, you must submit your comments in writing to this address: Permit Programs Manager; New Mexico Environment Department; Air Quality Bureau; 525 Camino de los

EMILI'S

25 años de Rel

## **Section 9.7**

### **Noticed Citizens, Counties, Municipalities**

| <b>Parcel #/County</b> | <b>Property Owners on Record</b> | <b>County</b> | <b>Address on Record</b>                               | <b>Certified Mail Tracking Number</b> |
|------------------------|----------------------------------|---------------|--------------------------------------------------------|---------------------------------------|
| 4-186-120-363-141      | Titan Transloading LLC           | Eddy          | 11350 Switzer Rd, Suite 300<br>Overland Park, KS 66210 | 70220410000135257595                  |
| 4-186-120-075-144      | COUNTY OF EDDY                   | Eddy          | 101 W GREENE ST<br>CARLSBAD, NM 88220                  | 70220410000135257618                  |
| 4-186-120-281-432      | XTO HOLDINGS LLC                 | Eddy          | 22777 SPRINGWOODS VILLAGE PKWY<br>SPRING, TX 77389     | 70220410000135257564                  |
| 4-186-119-264-264      | BUREAU OF LAND MANAGEMENT        | Eddy          | 301 Dinosaur Trail<br>Santa Fe, NM 87508               | 70220410000135257601                  |
| 4-185-119-263-264      |                                  |               |                                                        |                                       |
| 4-185-120-264-264      |                                  |               |                                                        |                                       |
| 4-180-121-264-389      |                                  |               |                                                        |                                       |
| 4-181-121-261-400      |                                  |               |                                                        |                                       |
| 4-182-121-249-367      |                                  |               |                                                        |                                       |
| 4000901220001          | TRANSWESTERN PIPELINE CO         | Lea           | 2424 Ridge Road<br>Rockwall, TX 75087                  | 70220410000135257588                  |
| Eddy County            | Eddy County Clerk's Office       | Eddy          | 325 S Main St<br>Carlsbad, NM 88220                    | 70220410000135257571                  |
| Lea County             | Lea County Clerk's Office        | Lea           | P.O. Box 1507<br>Lovington, NM 88260                   | 70220410000135257625                  |

## **Section 9.8**

### **Radio Public Service Announcement and Proof of Submittal**

Enclosed is a copy of the invoice from Carlsbad Radio, Inc. as well as the signed PSA certification document.

The public service announcement included the following text:

*Titan Lansing Transloading, LLC announces its intent to apply to the New Mexico Environment Department to obtain a New Source Review Permit for modifications to the Carlsbad Transloading Facility, currently operating under Notice of Intent 5226R2.*

*The proposed modification consists of additional equipment for the screening and crushing of mineral aggregate and three 1-MW capacity diesel generators with an accompanying 10,000-gallon diesel storage tank and a 500-gallon diesel exhaust fluid tank.*

*The new transloading equipment will be controlled by dust collectors and bin vents, while the previously existing rail load-in and storage equipment will be equipped with dust control systems.*

*The Carlsbad Transloading Facility is located at 44 Buffalo Grass Road, Carlsbad, NM 88220, approximately 25 miles Northeast of the intersection of N Canal St and E Greene St in Carlsbad.*

*If you have any comments about this proposed modification and you want your comments to be made as part of the permit review process, you must submit your comments in writing to:*

*New Mexico Environment Department  
Air Quality Bureau  
525 Camino de los Marquez, Suite 1  
Santa Fe, New Mexico 87505-1816*

CARLSBAD RADIO, INC  
PO Box 1538  
CARLSBAD, NM 88221

Order #: 3885-00002  
Description: Air Quality Permit  
Date Entered: 4/3/2025  
P.O.#:  
Salesperson: Hughes, Don  
Invoice Frequency: Billed at end of Cal Month, Sorted by Date Notary Req'd

T and M Associates  
4675 Lakehurst Ct  
Suite 250  
Dublin, OH 43016

**Other (Non-Spot) Charges**

| <u>Start Date</u> | <u>End Date</u> | <u>Station</u> | <u>Description of Charge</u> | <u>Repeated</u> | <u>Qty</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|-----------------|----------------|------------------------------|-----------------|------------|-------------|--------------|
| 1 4/3/2025        | 4/3/2025        | KCDY-FM        | Air Quality Permit           | Monthly         | 1          | 500.00      | 500.00       |

**On-Air Schedule**

| <u>Start Date</u> | <u>End Date</u> | <u>Station</u> | <u>Scheduled Time/Event</u> | <u>Repeated</u> | <u>Length</u> | <u>Qty</u> | <u>Rate</u> | <u>Total</u> | <u>M</u> | <u>Tu</u> | <u>W</u> | <u>Th</u> | <u>F</u> | <u>Sa</u> | <u>Su</u> |
|-------------------|-----------------|----------------|-----------------------------|-----------------|---------------|------------|-------------|--------------|----------|-----------|----------|-----------|----------|-----------|-----------|
| 1 4/7/2025        | 4/7/2025        | KATK-FM        | 06:00:00a to 07:00:00p      | Weekly          | 1:00          | 2          | 0.00        | 0.00         | 2        | 0         | 0        | 0         | 0        | 0         | 0         |

|                            |                          |          |                 |          |
|----------------------------|--------------------------|----------|-----------------|----------|
| Order Start Date: 4/3/2025 | Order End Date: 4/7/2025 | Spots: 2 | Total Charges:  | \$500.00 |
|                            |                          |          | Total Sales Tax | \$36.97  |
|                            |                          |          | Total Net:      | \$536.97 |

**Projected Calendar Month Billing Totals for T and M Associates / 3885-00002 :**

|            | <u>Spot Count</u> | <u>Net Billing</u> |
|------------|-------------------|--------------------|
| April 2025 | 2                 | \$500.00           |

## Submittal of Public Service Announcement – Certification

I, Craig Dabovich, the undersigned, certify that on **April 3, 2025**, submitted a public service announcement to **Carlsbad Radio, Inc.** that serves the **City of Carlsbad, Eddy County, New Mexico**, in which the source is or is proposed to be located and that **Carlsbad Radio, Inc. RESPONDED THAT IT WOULD AIR THE ANNOUNCEMENT.**

Signed this 25<sup>th</sup> day of April, 2025.

  
Signature

4/25/2025  
Date

Craig Dabovich  
Printed Name

Project Manager  
Title {APPLICANT OR RELATIONSHIP TO APPLICANT}

**Section 9.9**  
**Classified Advertisement Proof of Publishing**

Enclosed is a copy of the legal advertisement affidavit of publication and the advertisement as posted in the Carlsbad Current-Argus.

# Affidavit of Publication

No. 42110

State of New Mexico

Publisher

County of Eddy:

**Dave Shabaz**

being duly sworn, says that he is the

**Publisher**

of the Carlsbad Current Argus, a weekly newspaper of  
general circulation, published in English at Carlsbad,  
said county and state, and that the hereto attached

## Legal Ad

was published in a regular and entire issue of the said  
Carlsbad Current Argus, a weekly newspaper duly qualified  
for that purpose within the meaning of Chapter 167 of  
the 1937 Session Laws of the state of New Mexico for

1 Consecutive weeks/day on the same

day as follows:

First Publication April 10, 2025

Second Publication

Third Publication

Fourth Publication

Fifth Publication

Sixth Publication

Seventh Publication

Eighth Publication

Subscribed and sworn before me this

14th day of April 2025

**LATISHA ROMINE**  
Notary Public, State of New Mexico  
Commission No. 1076338  
My Commission Expires  
05-12-2027

*Latisha Romine*

Latisha Romine

Notary Public, Eddy County, New Mexico

## NOTICE OF AIR QUALITY PERMIT APPLICATION

**Titan Lansing Transloading, LLC** announces its application to the New Mexico Environment Department for an air quality permit for the modification of its transloading facility. The expected date of application submittal to the Air Quality Bureau is **April 12, 2025**.

The exact location for the modified facility, known as the **Titan Lansing Carlsbad Facility**, is 44 Buffalo Grass Road, Carlsbad, NM 88220. The approximate location of this facility is **24.9 miles Northeast of the intersection of N Canal St and E Greene St in Eddy county**.

The proposed modification consists of additional equipment for the screening and crushing of mineral aggregate and three 1-MW capacity diesel generators with an accompanying 10,000-gallon diesel storage tank and a 500-gallon diesel exhaust fluid tank. The aggregate conveying and handling equipment will include a series of conveyors, bucket elevators and screeners, a crusher, material storage silos, and a new railcar loadout system for "out-of-spec" aggregate, all controlled by dust collectors and bin vents. The facility will continue to use the existing rail load-in system, flat storage, and truck loadout system for the aggregate. The existing rail unloading and truck loadout equipment will be equipped with dust control systems.

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Published in the Carlsbad Current Argus on 4-4-25 ad#42110

**Section 9.10**  
**Display Advertisement Proof of Publishing**

Enclosed is a copy of the display advertisement affidavit of publication and the advertisement as posted in the Carlsbad Current-Argus.

AFFIDAVIT OF PUBLICATION

CARLSBAD CURRENT-ARGUS  
PO BOX 507  
HUTCHINSON, KS 67504-0507

STATE OF NEW MEXICO } SS  
COUNTY OF EDDY }

Account Number: 1575  
Ad Number: 41770  
Description: Air Quality Permit - Lansing  
Ad Cost: \$272.25

Sherry Groves, being first duly sworn, says:

That she is the Agent of the the Carlsbad Current-Argus, a Weekly newspaper of general circulation, printed and published in Carlsbad, Eddy County, New Mexico; that the publication, a copy of which is attached hereto, was published in said newspaper on the following dates:

April 8, 2025

That said newspaper was regularly issued and circulated on those dates.

SIGNED:

*Sherry Groves*

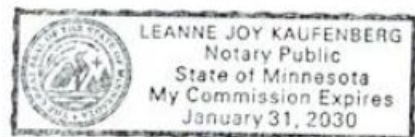
Agent

Subscribed to and sworn to me this 8<sup>th</sup> day of April 2025.

*Leanne Kaufenberg*

Leanne Kaufenberg, Notary Public, Redwood County  
Minnesota

JERROD SHACKELFORD  
T&M ASSOCIATES  
4675 LAKEHURST CT SUITE 250  
DUBLIN, OH 43016  
JShackelford@tandmassociates.com



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If you have any comments about the construction or operation of this facility, and you want your comments to be made as part of the permit review process, you must submit your comments in writing to this address: Permit Programs Manager; New Mexico Environment Department; Air Quality Bureau; 525 Camino de los Marquez, Suite 1; Santa Fe, New Mexico; 87505-1816. Other comments and questions may be submitted verbally. (505) 476-4300; 1 800 224-7009.

Please refer to the company name and site name, or send a copy of this notice along with your comments, since the Department may have not yet received the permit application. Please include a legible return mailing address with your comments. Once the Department has performed a preliminary review of the application and its air quality impacts, the Department's notice will be published in the legal section of a newspaper circulated near the facility location.

General information about air quality and the permitting process, and links to the regulations can be found at the Air Quality Bureau's website: [www.env.nm.gov/air-quality/permitting-section-home-page/](http://www.env.nm.gov/air-quality/permitting-section-home-page/). The regulation dealing with public participation in the permit review process is 20.2.72.206 NMAC.

### Atención

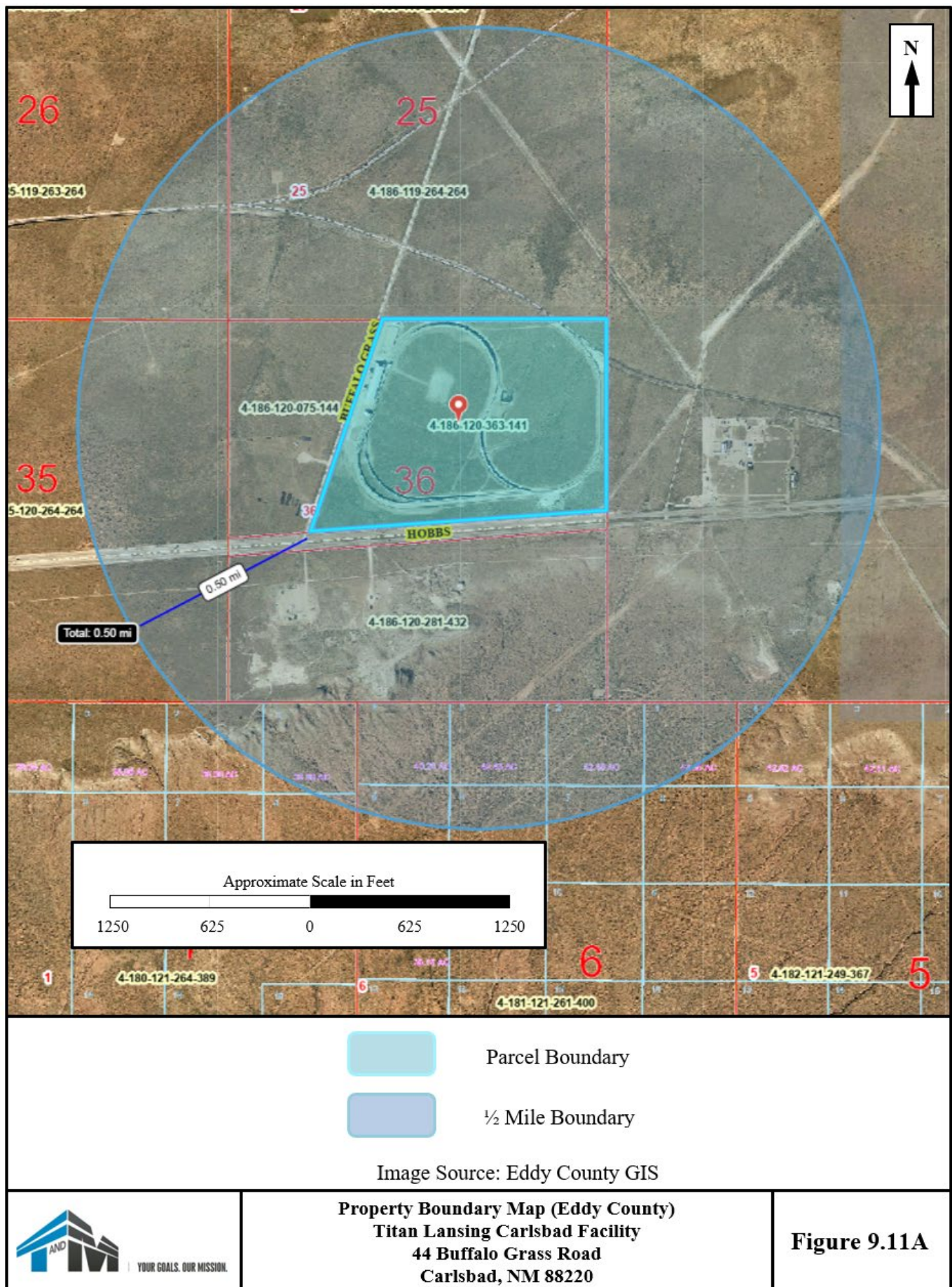
Este es un aviso de la oficina de Calidad del Aire del Departamento del Medio Ambiente de Nuevo México, acerca de las emisiones producidas por un establecimiento en esta área. Si usted desea información en español, por favor comuníquese con esa oficina al teléfono 505-629-3395.

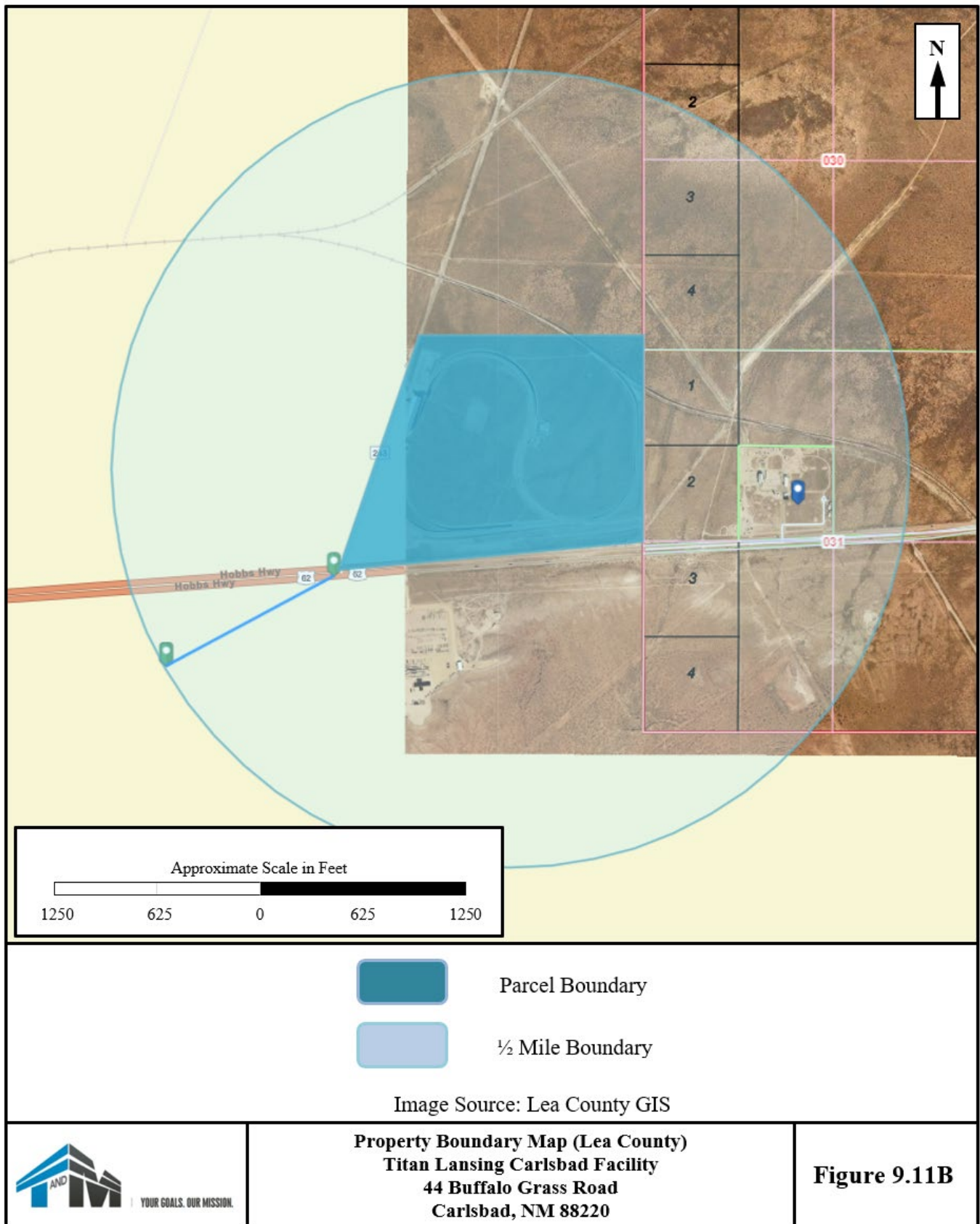
### Notice of Non-Discrimination

NMED does not discriminate on the basis of race, color, national origin, disability, age or sex in the administration of its programs or activities, as required by applicable laws and regulations. NMED is responsible for coordination of compliance efforts and receipt of inquiries concerning non-discrimination requirements implemented by 40 C.F.R. Part 7, including Title VI of the Civil Rights Act of 1964, as amended; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975, Title IX of the Education Amendments of 1972, and Section 13 of the Federal Water Pollution Control Act Amendments of 1972. If you have any questions about this notice or any of NMED's non-discrimination programs, policies or procedures, or if you believe that you have been discriminated against with respect to a NMED program or activity, you may contact: Non-Discrimination Coordinator, NMED, 1190 St. Francis Dr., Suite N4050, P.O. Box 5469, Santa Fe, NM 87502, (505) 827-2855, [nd.coordinator@env.nm.gov](mailto:nd.coordinator@env.nm.gov). You may also visit our website at <https://www.env.nm.gov/non-employee-discrimination-complaint-page/> to learn how and where to file a complaint of discrimination.

Published in the Carlsbad Current-Argus April 8, 2025.  
#41770

**Section 9.11**  
**Land Owners of Record Map**





# Section 10

## Written Description of the Routine Operations of the Facility

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**A written description of the routine operations of the facility.** Include a description of how each piece of equipment will be operated, how controls will be used, and the fate of both the products and waste generated. For modifications and/or revisions, explain how the changes will affect the existing process. In a separate paragraph describe the major process bottlenecks that limit production. The purpose of this description is to provide sufficient information about plant operations for the permit writer to determine appropriate emission sources.

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### **OVERALL FACILITY**

The site has a combined manifest sand and aggregate throughput of 876,000 TPY. The throughput for the screening/crushing plant is bottlenecked by the shared railcar unloading, so the total material throughput of the facility will not be increased by the modification to the aggregate screening and crushing plant. The physical site size will not change.

### **MANIFEST SAND TRANSLOADING OPERATION**

Manifest frac sand is delivered to a separate dump pit from the main rail aggregate, which has a throughput capacity of 15 tons/hour. The manifest sand is transported to one of four (4) silos by a subgrade conveyor and bucket elevator. Material is discharged into trucks through a telescoping loadout spout equipped with a dust suppression system. Similar to the initial warehouse sand loading system, the trucks are loaded within a covered loading bay. The trucks are then dispatched for customer delivery.

The facility no longer uses the warehouse handling system to transload frac sand.

### **NON-METALLIC MINERAL AND AGGREGATE SCREENING PLANT**

Railcars of mineral aggregate are delivered to the current screening operation from the BNSF mainline. From the rail dump pit, the aggregate is transferred to storage silos via a series of conveyors and bucket elevators. Another conveyor transports the aggregate from the silos to an enclosed screener. The in-spec finished product is sent from the screener via conveyor to flat storage in the existing warehouse. The in-spec product is subsequently moved by front-end loaders to one (1) of eight (8) bins for commodity separation and loaded into trucks via a telescoping spout equipped with a dust collection system. The loading of in-spec product occurs entirely within a covered structure for all-weather operation. The fines are sent via conveyor to the fines storage silo, and subsequently for rail loadout. All equipment is enclosed – i.e., full enclosure on conveyors, silos, screws, hoppers, etc. The screener is in an enclosed building with dust collection, and rail loadout is under shed enclosure.

This application introduces additional screening equipment, as well as a crushing line for over-spec aggregate, as depicted in the process flow diagram in Section 4. Three additional screeners will be added to the initial screening step, as well as multiple material transfer lines consisting of conveyors, bucket elevators, and hoppers. The over-spec aggregate will be sent through a crushing line and circulated back into the system via a screener. Fine aggregate will be transported via bucket elevators and conveyors and loaded into railcars via a loading spout. The in-spec aggregate will be transported to warehouse storage via conveyors and a bucket elevator. All material transfer equipment will be controlled by a series of dust collectors and bin vent filters.

# Section 11

## Source Determination

Source submitting under 20.2.70, 20.2.72, 20.2.73, and 20.2.74 NMAC

Sources applying for a construction permit, PSD permit, or operating permit shall evaluate surrounding and/or associated sources (including those sources directly connected to this source for business reasons) and complete this section. Responses to the following questions shall be consistent with the Air Quality Bureau's permitting guidance, Single Source Determination Guidance, which may be found on the Applications Page in the Permitting Section of the Air Quality Bureau website.

Typically, buildings, structures, installations, or facilities that have the same SIC code, that are under common ownership or control, and that are contiguous or adjacent constitute a single stationary source for 20.2.70, 20.2.72, 20.2.73, and 20.2.74 NMAC applicability purposes. Submission of your analysis of these factors in support of the responses below is optional, unless requested by NMED.

### A. Identify the emission sources evaluated in this section (list and describe):

| Source                                     | Description                                                     |
|--------------------------------------------|-----------------------------------------------------------------|
| Frac Sand Transloading System              | Transloading system for frac sand Manifest handling activities. |
| Non-Metallic and Aggregate Screening Plant | Material transfer and screening for petroleum coke              |

### B. Apply the 3 criteria for determining a single source:

**SIC Code:** Surrounding or associated sources belong to the same 2-digit industrial grouping (2-digit SIC code) as this facility, OR surrounding or associated sources that belong to different 2-digit SIC codes are support facilities for this source.

☒ Yes      ☐ No

**Common Ownership or Control:** Surrounding or associated sources are under common ownership or control as this source.

☒ Yes      ☐ No

**Contiguous or Adjacent:** Surrounding or associated sources are contiguous or adjacent with this source.

☒ Yes      ☐ No

### C. Make a determination:

- ☒ The source, as described in this application, constitutes the entire source for 20.2.70, 20.2.72, 20.2.73, or 20.2.74 NMAC applicability purposes. If in "A" above you evaluated only the source that is the

subject of this application, all “YES” boxes should be checked. If in “A” above you evaluated other sources as well, you must check **AT LEAST ONE** of the boxes “NO” to conclude that the source, as described in the application, is the entire source for 20.2.70, 20.2.72, 20.2.73, and 20.2.74 NMAC applicability purposes.

- ☐ The source, as described in this application, **does not** constitute the entire source for 20.2.70, 20.2.72, 20.2.73, or 20.2.74 NMAC applicability purposes (A permit may be issued for a portion of a source). The entire source consists of the following facilities or emissions sources (list and describe):

# Section 12

## Section 12.A

### PSD Applicability Determination for All Sources

(Submitting under 20.2.72, 20.2.74 NMAC)

**A PSD applicability determination for all sources.** For sources applying for a significant permit revision, apply the applicable requirements of 20.2.74.AG and 20.2.74.200 NMAC and to determine whether this facility is a major or minor PSD source, and whether this modification is a major or a minor PSD modification. It may be helpful to refer to the procedures for Determining the Net Emissions Change at a Source as specified by Table A-5 (Page A.45) of the EPA New Source Review Workshop Manual to determine if the revision is subject to PSD review.

A. This facility is:

- ☒ a minor PSD source before and after this modification (if so, delete C and D below).
- ☐ a major PSD source before this modification. This modification will make this a PSD minor source.
- ☐ an existing PSD Major Source that has never had a major modification requiring a BACT analysis.
- ☐ an existing PSD Major Source that has had a major modification requiring a BACT analysis
- ☐ a new PSD Major Source after this modification.

B. This facility **is not** one of the listed 20.2.74.501 Table I – PSD Source Categories. The “project” emissions for this modification are **not significant, as the facility does not have the potential to emit 250 tons per year or more of any regulated new source review pollutant.** The “project” emissions listed below **do** only result from changes described in this permit application, thus no emissions from other **revisions or modifications, past or future** to this facility. Also, specifically discuss whether this project results in “de-bottlenecking”, or other associated emissions resulting in higher emissions. The project emissions (before netting) for this project with the federally enforceable limit are as follows [see Table 2 in 20.2.74.502 NMAC for a complete list of significance levels]:

- a. NOx: **6.02** TPY
- b. CO: **71.37** TPY
- c. VOC: **0.28** TPY
- d. SOx: **0.15** TPY
- e. PM: **90.50** TPY
- f. PM10: **36.60** TPY
- g. PM2.5: **5.83** TPY
- h. Fluorides: **0** TPY
- i. Lead: **0** TPY
- j. Sulfur compounds (listed in Table 2): **0.15** TPY
- k. GHG: **147.14** TPY

# Section 13

## Determination of State & Federal Air Quality Regulations

**This section lists each state and federal air quality regulation that may apply to your facility and/or equipment that are stationary sources of regulated air pollutants.**

Not all state and federal air quality regulations are included in this list. Go to the Code of Federal Regulations (CFR) or to the Air Quality Bureau's regulation page to see the full set of air quality regulations.

### **Required Information for Specific Equipment:**

For regulations that apply to specific source types, in the 'Justification' column **provide any information needed to determine if the regulation does or does not apply. For example**, to determine if emissions standards at 40 CFR 60, Subpart IIII apply to your three identical stationary engines, we need to know the construction date as defined in that regulation; the manufacturer date; the date of reconstruction or modification, if any; if they are or are not fire pump engines; if they are or are not emergency engines as defined in that regulation; their site ratings; and the cylinder displacement.

### **Required Information for Regulations that Apply to the Entire Facility:**

See instructions in the 'Justification' column for the information that is needed to determine if an 'Entire Facility' type of regulation applies (e.g. 20.2.70 or 20.2.73 NMAC).

### **Regulatory Citations for Regulations That Do Not, but Could Apply:**

If there is a state or federal air quality regulation that does not apply, but you have a piece of equipment in a source category for which a regulation has been promulgated, you must **provide the low level regulatory citation showing why your piece of equipment is not subject to or exempt from the regulation. For example** if you have a stationary internal combustion engine that is not subject to 40 CFR 63, Subpart ZZZZ because it is an existing 2 stroke lean burn stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, your citation would be 40 CFR 63.6590(b)(3)(i). **We don't want a discussion of every non-applicable regulation, but if it is possible a regulation could apply, explain why it does not. For example**, if your facility is a power plant, you do not need to include a citation to show that 40 CFR 60, Subpart OOO does not apply to your non-existent rock crusher.

### **Regulatory Citations for Emission Standards:**

**For each unit that is subject to an emission standard in a source specific regulation, such as 40 CFR 60, Subpart OOO or 40 CFR 63, Subpart HH, include the low level regulatory citation of that emission standard.** Emission standards can be numerical emission limits, work practice standards, or other requirements such as maintenance. **Here are examples:** a glycol dehydrator is subject to the general standards at 63.764C(1)(i) through (iii); an engine is subject to 63.6601, Tables 2a and 2b; a crusher is subject to 60.672(b), Table 3 and all transfer points are subject to 60.672(e)(1)

### **Federally Enforceable Conditions:**

All federal regulations are federally enforceable. All Air Quality Bureau State regulations are federally enforceable except for the following: affirmative defense portions at 20.2.7.6.B, 20.2.7.110(B)(15), 20.2.7.11 through 20.2.7.113, 20.2.7.115, and 20.2.7.116; 20.2.37; 20.2.42; 20.2.43; 20.2.62; 20.2.63; 20.2.86; 20.2.89; and 20.2.90 NMAC. Federally enforceable means that EPA can enforce the regulation as well as the Air Quality Bureau and federally enforceable regulations can count toward determining a facility's potential to emit (PTE) for the Title V, PSD, and nonattainment permit regulations.

INCLUDE ANY OTHER INFORMATION NEEDED TO COMPLETE AN APPLICABILITY DETERMINATION OR THAT IS RELEVANT TO YOUR FACILITY'S NOTICE OF INTENT OR PERMIT.

**EPA Applicability Determination Index for 40 CFR 60, 61, 63, etc:** <http://cfpub.epa.gov/adi/>

To save paper and to standardize the application format, delete this sentence, and begin your submittal for this attachment on this page.

### Example of a Table for State Regulations:

| <u>State Regulation Citation</u> | <b>Title</b>                             | <b>Applies? Enter Yes or No</b> | <b>Unit(s) or Facility</b>                        | <b>Justification:<br/>(You may delete instructions or statements that do not apply in the justification column to shorten the document.)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|----------------------------------|------------------------------------------|---------------------------------|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 20.2.1 NMAC                      | General Provisions                       | Yes                             | Facility                                          | General Provisions apply to Notice of Intent, Construction, and Title V permit applications.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 20.2.3 NMAC                      | Ambient Air Quality Standards NMAAQS     | No                              | Facility does not produce threshold quantities    | 20.2.3 NMAC is a State Implementation Plan (SIP) approved regulation that limits the maximum allowable concentration of, Sulfur Compounds, Carbon Monoxide and Nitrogen Dioxide.<br>The Facility will be permitted under a standard New Source Review permit, so this 20.2.3 NMAC will apply.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 20.2.7 NMAC                      | Excess Emissions                         | No                              | Facility units are not subject to emission limits | If subject, this would normally apply to the entire facility.<br>If your entire facility or individual pieces of equipment are subject to emissions limits in a permit or numerical emissions standards in a federal or state regulation, this applies. This would not apply to Notices of Intent since these are not permits.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 20.2.23 NMAC                     | Fugitive Dust Control                    | No                              | Facility is located in Eddy county                | This regulation may apply if,<br>this is an application for a notice of intent (NOI) per 20.2.73 NMAC,<br>if the activity or facility is a fugitive dust source listed at 20.2.23.108.A NMAC, <b>and</b> if the activity or facility is located in an area subject to a mitigation plan pursuant to 40 CFR 51.930.<br><br>As of January 2019, the only areas of the State subject to a mitigation plan per 40 CFR 51.930 are in Doña Ana and Luna Counties.<br><br>Sources exempt from 20.2.23 NMAC are activities and facilities subject to a permit issued pursuant to the NM Air Quality Control Act, the Mining Act, or the Surface Mining Act (20.2.23.108.B NMAC).<br><br><b>20.2.23.108 APPLICABILITY:</b><br><b>A.</b> This part shall apply to persons owning or operating the following fugitive dust sources in areas requiring a mitigation plan in accordance with 40 CFR Part 51.930:<br><b>(1)</b> disturbed surface areas or inactive disturbed surface areas, or a combination thereof, encompassing an area equal to or greater than one acre;<br><b>(2)</b> any commercial or industrial bulk material processing, handling, transport or storage operations.<br><b>B.</b> The following fugitive dust sources are exempt from this part:<br><b>(1)</b> agricultural facilities, as defined in this part;<br><b>(2)</b> roadways, as defined in this part;<br><b>(3)</b> operations issued permits pursuant to the state of New Mexico Air Quality Control Act, Mining Act or Surface Mining Act; and<br><b>(4)</b> lands used for state or federal military activities.<br>[20.2.23.108 NMAC - N, 01/01/2019] |
| 20.2.33 NMAC                     | Gas Burning Equipment - Nitrogen Dioxide | No                              | No external combustion equipment                  | <b>This regulation does not apply to internal combustion equipment such as engines. It only applies to external combustion equipment such as heaters or boilers</b><br><br>This facility does not have external combustion equipment.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 20.2.34 NMAC                     | Oil Burning Equipment: NO <sub>2</sub>   | No                              | No external combustion equipment                  | <b>This regulation does not apply to internal combustion equipment such as engines. It only applies to external combustion equipment such as heaters or boilers.</b><br><br>This facility does not have external combustion equipment.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 20.2.35 NMAC                     | Natural Gas Processing Plant – Sulfur    | No                              | No sulfur plant onsite                            | This regulation could apply to existing (prior to July 1, 1974) or new (on or after July 1, 1974) natural gas processing plants that use a Sulfur Recovery Unit to reduce sulfur emissions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

| <a href="#">State Regulation Citation</a> | Title                                                    | Applies? Enter Yes or No | Unit(s) or Facility                                              | Justification:<br>(You may delete instructions or statements that do not apply in the justification column to shorten the document.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-------------------------------------------|----------------------------------------------------------|--------------------------|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                           |                                                          |                          |                                                                  | See ‘Guidance and Clarification Regarding Applicability of 20.2.35 NMAC’ located with the Air Quality Bureau’s Permit Section website guidance documents.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 20.2.37 and 20.2.36 NMAC                  | Petroleum Processing Facilities and Petroleum Refineries | N/A                      | N/A                                                              | <b>These regulations were repealed by the Environmental Improvement Board. If you had equipment subject to 20.2.37 NMAC before the repeal, your combustion emission sources are now subject to 20.2.61 NMAC.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 20.2.38 NMAC                              | Hydrocarbon Storage Facility                             | No                       | No hydrogen storage onsite                                       | This regulation could apply to storage tanks at petroleum production facilities, processing facilities, tanks batteries, or hydrocarbon storage facilities.<br><br>The Facility is not any of the above types of facilities.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 20.2.39 NMAC                              | Sulfur Recovery Plant - Sulfur                           | No                       | No sulfur recovery plant onsite                                  | This regulation could apply to sulfur recovery plants that are not part of petroleum or natural gas processing facilities.<br><br>The Facility is not a sulfur recovery plant.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 20.2.50 NMAC                              | Oil and Gas Sector – Ozone Precursor Pollutants          | No                       | Facility does not process hydrocarbon liquids or produced water. | This regulation establishes emission standards for volatile organic compounds (VOC) and oxides of nitrogen (NOx) for oil and gas production, processing, compression, and transmission sources. 20.2.50 NMAC subparts below:<br><br>Include the construction status of applicable units as “New”, “Existing”, “Relocation of Existing”, or “Reconstructed” as defined by this Part in your justification:<br>Check the box for the subparts that are applicable:<br><input type="checkbox"/> 113 – Engines and Turbines<br><input type="checkbox"/> 114 – Compressor Seals<br><input type="checkbox"/> 115 – Control Devices and Closed Vent Systems<br><input type="checkbox"/> 116 – Equipment Leaks and Fugitive Emissions<br><input type="checkbox"/> 117 – Natural Gas Well Liquid Unloading<br><input type="checkbox"/> 118 – Glycol Dehydrators<br><input type="checkbox"/> 119 – Heaters<br><input type="checkbox"/> 120 – Hydrocarbon Liquid Transfers<br><input type="checkbox"/> 121 – Pig Launching and Receiving<br><input type="checkbox"/> 122 – Pneumatic Controllers and Pumps<br><input type="checkbox"/> 123 – Storage Vessels<br><input type="checkbox"/> 124 – Well Workovers<br><input type="checkbox"/> 125 – Small Business Facilities<br><input type="checkbox"/> 126 – Produced Water Management Unit<br><input type="checkbox"/> 127 – Flowback Vessels and Preproduction Operations |
| 20.2.61.109 NMAC                          | Smoke & Visible Emissions                                | Yes                      | Diesel-Fired Gensets 1-3                                         | This regulation that limits opacity to 20% applies to Stationary Combustion Equipment, such as engines, boilers, heaters, and flares unless your equipment is subject to another state regulation that limits particulate matter such as 20.2.19 NMAC (see 20.2.61.109 NMAC). <b>If equipment at your facility was subject to the repealed regulation 20.2.37 NMAC it is now subject to 20.2.61 NMAC.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 20.2.70 NMAC                              | Operating Permits                                        | No                       | Facility does not have a PTE greater than 100 TPY                | If subject, this would normally apply to the entire facility.<br><br>Applies if your facility’s potential to emit (PTE) is 100 tpy or more of any regulated air pollutant other than HAPs; and/or a HAPs PTE of 10 tpy or more for a single HAP or 25 or more tpy for combined HAPs; is subject to a 20.2.79 NMAC nonattainment permit; or is a facility subject to a federal regulation that requires you to obtain a Title V permit such as landfills or air curtain incinerators.<br><br>Include both stack and fugitive emissions to determine the HAP’s PTE regardless of the facility type.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

| <a href="#">State Regulation Citation</a> | Title                                                   | Applies? Enter Yes or No | Unit(s) or Facility                                           | Justification:<br>(You may delete instructions or statements that do not apply in the justification column to shorten the document.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-------------------------------------------|---------------------------------------------------------|--------------------------|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                           |                                                         |                          |                                                               | <p>If your facility is one of those listed at 20.2.70.7(2)(a) through (aa) state which source type your facility is and count both fugitive and stack emissions to determine your PTE. If your facility is not in this (a) through (aa) list, count only stack emissions to determine your PTE.</p> <p>Landfills and Air Curtain Incinerators are not Title V Major Sources, but it would apply pursuant to 20.2.70.200.B NMAC.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 20.2.71 NMAC                              | Operating Permit Fees                                   | No                       | Facility does not have emission limits                        | If subject to 20.2.70 NMAC and your permit includes numerical ton per year emission limits, you are subject to 20.2.71 NMAC and normally applies to the entire facility.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 20.2.72 NMAC                              | Construction Permits                                    | Yes                      | Facility's PER is greater than 25TPY for regulated pollutants | <p>If subject, this would normally apply to the entire facility.</p> <p>Could apply if your facility's potential emission rate (PER) is greater than 10 pph or greater than 25 tpy for any pollutant subject to a state or federal ambient air quality standard (does not include VOCs or HAPs); if the PER of lead is 5 tpy or more; if your facility is subject to 20.2.72.400 NMAC; or if you have equipment subject to 40 CFR 60 Subparts I and OOO, 40 CFR 61 Subparts C and D.</p> <p>Include both stack and fugitive emissions to determine PER.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 20.2.73 NMAC                              | NOI & Emissions Inventory Requirements                  | No                       | Facility's PER is greater than 25TPY for regulated pollutants | <p>If subject, this would normally apply to the entire facility.</p> <p><b>A Notice of Intent application 20.2.73.200 NMAC</b> could apply if your facility's PER of <u>any</u> regulated air pollutant, including VOCs and HAPs, is 10 tpy or more or if you have lead emissions of 1 tpy or more. Include both fugitive and stack emissions to determine your PER.</p> <p>You could be required to submit <b>Emissions Inventory Reporting per 20.2.73.300 NMAC</b> if your facility is subject to 20.2.73.200, 20.2.72, or emits more than 1 ton of lead or 10 tons of PM10, PM2.5, SOx, NOx CO, or VOCs in any calendar year.</p> <p>All facilities that are a Title V Major Source as defined at 20.2.70.7.R NMAC, are subject to Emissions Inventory Reporting.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 20.2.74 NMAC                              | Permits – Prevention of Significant Deterioration (PSD) | No                       | Facility does not meet threshold amounts                      | <p>If subject, this would normally apply to the entire facility.</p> <p><b>If you are an existing PSD major source you are subject to the applicability determination requirements at 20.2.74.200 NMAC to determine if you are subject to a PSD permit, <u>before</u> commencing actual construction of any modifications at your facility.</b> Complete the applicability determination in Section 12 of the application.</p> <p>If you are constructing a new PSD major source or are proposing a major modification to an existing PSD major source, you must obtain a PSD permit. Minor NSR Exemptions at 20.2.72.200 NMAC nor Title V Insignificant Activities do not apply to the PSD permit regulation.</p> <p><b>Choose which applies and delete the rest.</b> See NMACS 20.2.74.7.AE and AG Major Modification and Major Stationary Source, 20.2.74.200 Applicability, and 20.2.74.201 Exemptions.</p> <p><b>20.2.74.7.AG(1)</b> A stationary source listed in Table 1 of this Part (20.2.74.501 NMAC) which emits, or has the potential to emit, emissions equal to or greater than one hundred (100) tons per year of any stack and fugitive emissions (as defined) of any regulated air pollutant; or</p> <p><b>20.2.74.7.AG(2)</b> A stationary source not listed in Table 1 of this Part (20.2.74.501 NMAC) and which emits or has the potential to emit stack emissions of two hundred fifty (250) tons per year or more of any regulated pollutant; or</p> <p><b>20.2.74.7.AG(3)</b> A physical change that would occur at a stationary source not otherwise qualifying under paragraphs (1) or (2) of subsection if the change would constitute a major stationary source by itself (e.g. an increase of 250 tpy or more); or</p> <p><b>20.2.74.300.D</b> a source or modification that becomes a major stationary source or major modification solely due to a relaxation in any enforceable limitation</p> |

| <a href="#">State Regulation Citation</a> | Title                                        | Applies? Enter Yes or No | Unit(s) or Facility                           | Justification:<br>(You may delete instructions or statements that do not apply in the justification column to shorten the document.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-------------------------------------------|----------------------------------------------|--------------------------|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                           |                                              |                          |                                               | established after August 7, 1980, on the capacity of the source or modification otherwise to emit a pollutant, such as a restriction on hours of operation, then this part shall apply to the source or modification as through construction had not yet commenced.<br><b>20.2.74.200.7.AG(5)</b> The fugitive emissions of a stationary source shall not be included in determining for any of the purposes of this section whether it is a major stationary source, unless the source belongs to one of the stationary source categories found in Table 1 of this Part (20.2.74.501 NMAC) or any other stationary source category which, as of August 7, 1980, is being regulated under section 111 or 112 of the Act.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 20.2.75 NMAC                              | Construction Permit Fees                     | Yes                      | Facility is applying for NSR permit           | If subject, this would apply to the entire facility. It is not necessary to include each low level regulatory citation for this regulation. This regulation applies if you are submitting an application pursuant to 20.2.72, 20.2.73, 20.2.74, and/or 20.2.79 NMAC.<br>If this is a 20.2.73 NMAC application it is subject to the filing fee at 20.2.75.10 NMAC. If this is a 20.2.72, 20.2.74, and/or 20.2.79 NMAC application it is subject to 20.2.75.10, 11 permit fee, and 11.E annual fees. You are not subject to the 75.11.E annual fees if you are subject to 20.2.71 NMAC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 20.2.77 NMAC                              | New Source Performance                       | Yes                      | Diesel-Fired Gensets 1-3                      | This is a stationary source which is subject to the requirements of 40 CFR Part 60.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 20.2.78 NMAC                              | Emission Standards for HAPS                  | No                       | No units Subject to 40 CFR 61                 | This facility emits hazardous air pollutants which are subject to the requirements of 40 CFR Part 61.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 20.2.79 NMAC                              | Permits – Nonattainment Areas                | No                       | Facility does not have major stationary units | If subject, this would normally apply to the entire facility.<br><b>If you are an existing nonattainment major source pursuant to 20.2.79.7.V NMAC you are subject to the applicability determination requirements at 20.2.79.109 NMAC to determine if you are subject to a nonattainment permit, <u>before</u> commencing actual construction of any modifications at your facility.</b><br>If you are constructing a new nonattainment major source or are proposing a major modification to an existing nonattainment major source, you must obtain a nonattainment permit.<br><br>Minor NSR Exemptions at 20.2.72.200 NMAC nor Title V Insignificant Activities do not apply to the nonattainment permit regulation.<br><br><b>Choose which applies and delete the rest.</b> See NMACS 20.2.79.7.U Major Modification and 7.V Major Stationary Source.<br><b>20.2.79.109.A(1)</b> A major stationary source or major modification that will be located within a nonattainment area so designated pursuant to Section 107 of the Federal Act and will emit a pollutant subject to a National Ambient Air Quality Standard for which it is major and which the area is designated nonattainment; or<br><b>20.2.79.109.A(2)</b> A major stationary source or major modification that will be located within an area designated attainment or unclassifiable pursuant to Section 107 of the Federal Act and will emit a regulated pollutant subject to a National Ambient Air Quality Standard for which it is major and the ambient impact of such pollutant would exceed any of the significance levels in 20.2.79.119.A NMAC at any location that does not meet any national ambient air quality standard for the same pollutant. |
| 20.2.80 NMAC                              | Stack Heights                                | Yes                      | Diesel-Fired Gensets 1-3                      | Usually not applicable for TV<br>If applies: Cited as applicable in NSR Permit XXX.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 20.2.82 NMAC                              | MACT Standards for source categories of HAPS | Yes                      | Diesel-Fired Gensets 1-3                      | This regulation applies to all sources emitting hazardous air pollutants, which are subject to the requirements of 40 CFR Part 63.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

**Example of a Table for Applicable Federal Regulations (Note: This is not an exhaustive list):**

| <a href="#">Federal Regulation Citation</a> | Title                                                                                                                                                                                             | Applies? Enter Yes or No | Unit(s) or Facility                  | Justification:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 40 CFR 50                                   | NAAQS                                                                                                                                                                                             | Yes                      | Facility subject to 20.2.72          | If subject, this would normally apply to the entire facility.<br>This applies if you are subject to 20.2.70, 20.2.72, 20.2.74, and/or 20.2.79 NMAC.                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| NSPS 40 CFR 60, Subpart A                   | General Provisions                                                                                                                                                                                | Yes                      | Diesel-Fired Gensets 1-3             | Applies if any other Subpart in 40 CFR 60 applies.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| NSPS 40 CFR60.40a, Subpart Da               | Subpart Da, Performance Standards for <b>Electric Utility Steam Generating Units</b>                                                                                                              | No                       | No electric utility generating units | Establishes PM, SO <sub>2</sub> and NO <sub>x</sub> emission limits/standards of performance for Unit <b>XXX</b> . The duct burner (unit #XXX) has a <b>XXXX</b> MMBtu/hr heat input, which exceeds the 250 MMBtu/hr threshold. Construction commenced <b>XXXX</b> , after the 9/18/1978 applicability date.                                                                                                                                                                                                                                                                                                      |
| NSPS 40 CFR60.40b Subpart Db                | <b>Electric Utility Steam Generating Units</b>                                                                                                                                                    | No                       | No electric utility generating units | (a) The affected facility to which this subpart applies is each steam generating unit that commences construction, modification, or reconstruction after June 19, 1984, and that has a heat input capacity from fuels combusted in the steam generating unit of greater than 29 MW (100 million Btu/hour).<br><br>Establishes NO <sub>x</sub> emission limit for Unit <b>XXX</b> . The boiler (unit <b>XXX</b> ) has a <b>XXX</b> MMBtu/hr heat input, which exceeds the 100 MMBtu/hr threshold. Construction commenced 1980 and the boiler was modified in <b>XXXX</b> , after the 6/19/1984 applicability date. |
| 40 CFR 60.40c, Subpart Dc                   | Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units                                                                                                     | No                       | No steam generating units            | Applicability: facility has steam generating units for which construction, modification or reconstruction is commenced after June 9, 1989 and that have a maximum design heat input capacity of 29 MW (100 MMBtu/hr) or less, but greater than or equal to 2.9 MW (10 MMBtu/hr). This regulation applies to units <b>XXX, X, XX, and XXX</b> .                                                                                                                                                                                                                                                                    |
| NSPS 40 CFR 60, Subpart Ka                  | Standards of Performance for <b>Storage Vessels for Petroleum Liquids</b> for which Construction, Reconstruction, or Modification Commenced After May 18, 1978, and <b>Prior</b> to July 23, 1984 | No                       | No large petroleum storage units     | Tanks <b>XXX</b> have a storage capacity greater than 151,416 liters (40,000 gallons) that are used to store petroleum liquids for which construction is commenced after May 18, 1978.<br>Note: Exception below<br>Each petroleum liquid storage vessel with a capacity of less than 1,589,873 liters (420,000 gallons) used for petroleum or condensate stored, processed, or treated prior to custody transfer is not an affected facility and, therefore, is exempt from the requirements of this subpart                                                                                                      |
| NSPS 40 CFR 60, Subpart Kb                  | Standards of Performance for <b>Volatile Organic Liquid Storage Vessels</b> (Including Petroleum Liquid Storage Vessels) for                                                                      | No                       | No VOL storage units in date range   | This facility has storage vessels, emission units <b>XXX</b> with a capacity greater than or equal to 75 cubic meters (m <sup>3</sup> ) that is used to store volatile organic liquids (VOL) for which construction, reconstruction, or modification is commenced after July 23, 1984. <b>Note: This regulation has several exceptions.</b>                                                                                                                                                                                                                                                                       |

| <u><a href="#">Federal Regulation Citation</a></u> | <b>Title</b>                                                                                                                                                                                                           | <b>Applies? Enter Yes or No</b> | <b>Unit(s) or Facility</b>                    | <b>Justification:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                    | Which Construction, Reconstruction, or Modification Commenced <b>After</b> July 23, 1984                                                                                                                               |                                 |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| NSPS<br>40 CFR<br>60.330<br>Subpart GG             | <b>Stationary Gas Turbines</b>                                                                                                                                                                                         | No                              | No turbines onsite                            | Units <b>x,y,z</b> have a heat input = <b>x</b> Btu/hour which is greater than the 10 MMBtu/hour threshold. These units were installed on <b>x</b> which is before/after the October 3, 1977 applicability date.<br>(For information on equipment manufactured before but installed at facility after see EPA Guidance document # 0300006)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| NSPS<br>40 CFR 60,<br>Subpart KKK                  | Leaks of VOC from <b>Onshore Gas Plants</b>                                                                                                                                                                            | No                              | No onshore gas plants onsite                  | Affected Facility with Leaks of VOC from Onshore Gas Plants. Any affected facility under paragraph (a) of this section that commences construction, reconstruction, or modification after January 20, 1984, is subject to the requirements of this subpart. The group of all equipment (each pump, pressure relief device, open-ended valve or line, valve, compressor, and flange or other connector that is in VOC service or in wet gas service, and any device or system required by this subpart) except compressors (defined in § 60.631) within a process unit is an affected facility. A compressor station, dehydration unit, sweetening unit, underground storage tank, field gas gathering system, or liquefied natural gas unit is covered by this subpart if it is located at an onshore natural gas processing plant. If the unit is not located at the plant site, then it is exempt from the provisions of this subpart.                                                                                                                                                                                                                                                                           |
| NSPS<br>40 CFR Part 60 Subpart LLL                 | Standards of Performance for <b>Onshore Natural Gas Processing: SO<sub>2</sub> Emissions</b>                                                                                                                           | No                              | No onshore gas plants onsite                  | The facility is a natural gas processing plant, including a sweetening unit followed by a sulfur recovery unit, constructed after <b>January XX, XXXX</b> , and meets the applicability criteria of 40 CFR 60.640                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| NSPS<br>40 CFR Part 60 Subpart OOOO                | Standards of Performance for Crude Oil and Natural Gas Production, Transmission, and Distribution for which construction, modification or reconstruction commenced after August 23, 2011 and before September 18, 2015 | No                              | No affected facilities onsite                 | EPA Guidance Page: <a href="http://www.epa.gov/controlling-air-pollution-oil-and-natural-gas-industry">www.epa.gov/controlling-air-pollution-oil-and-natural-gas-industry</a><br><br>The rule applies to “affected” facilities that are constructed, modified, or reconstructed after Aug 23, 2011 (40 CFR 60.5365): gas wells, including fractured and hydraulically refractured wells, centrifugal compressors, reciprocating compressors, pneumatic controllers, certain equipment at natural gas processing plants, sweetening units at natural gas processing plants, and storage vessels.<br><br>If there is a standard or other requirement, then the facility is an “affected facility.” Currently there are standards for: gas wells (60.5375); centrifugal compressors (60.5380); reciprocating compressors (60.5385); controllers (60.5390); storage vessels (60.5395); equipment leaks (60.5400); sweetening units (60.5405).<br><br><b>If standards apply, list the unit number(s) and regulatory citation of the standard that applies to that unit (e.g. Centrifugal Compressors 1a-3a are subject to the standards at 60.5380(a)(1) and (2) since we use a control device to reduce emissions)</b> |
| NSPS<br>40 CFR Part 60 Subpart OOOOa               | Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced <b>After</b>                                                                        | No                              | No crude oil or natural gas facilities onsite | See 60.536<br>EPA Guidance Page: <a href="http://www.epa.gov/controlling-air-pollution-oil-and-natural-gas-industry">www.epa.gov/controlling-air-pollution-oil-and-natural-gas-industry</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

| <u><a href="#">Federal Regulation Citation</a></u> | <b>Title</b>                                                                                                 | <b>Applies?<br/>Enter Yes or No</b> | <b>Unit(s) or Facility</b>                           | <b>Justification:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                    | September 18, 2015                                                                                           |                                     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| NSPS 40 CFR 60 Subpart IIII                        | Standards of performance for Stationary Compression Ignition Internal Combustion Engines                     | Yes                                 | Diesel-Fired Gensets 1-3                             | See 60.4200 and EPA Region 1's Reciprocating Internal Combustion Guidance website.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| NSPS 40 CFR Part 60 Subpart JJJJ                   | Standards of Performance for Stationary Spark Ignition Internal Combustion Engines                           | No                                  | No spark ignition internal combustion engines onsite | See 40 CFR 60.4230 and EPA Region 1's Reciprocating Internal Combustion Guidance website.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| NSPS 40 CFR 60 Subpart TTTT                        | Standards of Performance for Greenhouse Gas Emissions for Electric Generating Units                          | No                                  | No stationary combustion turbines onsite             | See 60.5508                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| NSPS 40 CFR 60 Subpart UUUU                        | Emissions Guidelines for Greenhouse Gas Emissions and Compliance Times for Electric Utility Generating Units | No                                  | No stationary combustion turbines onsite             | See 60.5700                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| NSPS 40 CFR 60, Subparts WWW, XXX, Cc, and Cf      | Standards of performance for Municipal Solid Waste (MSW) Landfills                                           | No                                  | No solid waste landfills onsite                      | See 60.30c, 60.30f, 60.750, and/or 60.760                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| NESHAP 40 CFR 61 Subpart A                         | General Provisions                                                                                           | No                                  | No units/chemicals subject to 40 CFR 61 onsite       | Applies if any other Subpart in 40 CFR 61 applies.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| NESHAP 40 CFR 61 Subpart E                         | National Emission Standards for <b>Mercury</b>                                                               | No                                  | No mercury activities onsite                         | The provisions of this subpart are applicable to those stationary sources which process mercury ore to recover mercury, use mercury chlor-alkali cells to produce chlorine gas and alkali metal hydroxide, and incinerate or dry wastewater treatment plant sludge                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| NESHAP 40 CFR 61 Subpart V                         | National Emission Standards for <b>Equipment Leaks</b> (Fugitive Emission Sources)                           | No                                  | No specified sources onsite to threshold quantities  | The provisions of this subpart apply to each of the following sources that are intended to operate in volatile hazardous air pollutant (VHAP) service: pumps, compressors, pressure relief devices, sampling connection systems, open-ended valves or lines, valves, connectors, surge control vessels, bottoms receivers, and control devices or systems required by this subpart. VHAP service means a piece of equipment either contains or contacts a fluid (liquid or gas) that is at least 10 percent by weight of VHAP. VHAP means a substance regulated under this subpart for which a standard for equipment leaks of the substance has been promulgated. Benzene is a VHAP (See 40 CFR 61 Subpart J).<br>Note: If 40 CFR 60 also applies source only needs to comply with this part. |
| MACT 40 CFR 63, Subpart A                          | General Provisions                                                                                           | Yes                                 | Diesel-Fired Gensets 1-3                             | Applies if any other Subpart in 40 CFR 63 applies.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

| <u><a href="#">Federal Regulation Citation</a></u> | Title                                                                                                                                   | Applies?<br>Enter Yes or No | Unit(s) or Facility                                 | Justification:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| MACT<br>40 CFR<br>63.760<br>Subpart HH             | <b>Oil and Natural Gas Production Facilities</b>                                                                                        | No                          | No oil and natural gas production facilities onsite | <b>Choose all that apply:</b><br>This facility is Subject to the requirements of 40 CFR 63 Subpart HH<br>Dehydrators <b>X, X</b> have no control requirements because { }.- however, they are subject to HH recordkeeping and reporting.<br>Facility was major for HAPS in Permit <b>PXXX</b> issued <b>June X, 200X</b> . Once in always in.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| MACT<br>40 CFR 63<br>Subpart HHH                   | National Emission Standards for Hazardous Air Pollutants From Natural Gas Transmission and Storage Facilities                           | No                          | No natural gas transportation on site               | This subpart applies to owners and operators of natural gas transmission and storage facilities that transport or store natural gas prior to entering the pipeline to a local distribution company or to a final end user (if there is no local distribution company), and that are major sources of hazardous air pollutants (HAP) emissions as defined in §63.1271.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| MACT 40 CFR 63 Subpart DDDDD                       | National Emission Standards for Hazardous Air Pollutants for Major Industrial, Commercial, and Institutional Boilers & Process Heaters  | No                          | No boilers onsite                                   | See 63.7480                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| MACT 40 CFR 63 Subpart UUUUU                       | National Emission Standards for Hazardous Air Pollutants Coal & Oil Fire Electric Utility Steam Generating Unit                         | No                          | No coal-fired electric generating units onsite      | See 63.9980 (known as the MATs rule)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| MACT<br>40 CFR 63<br>Subpart ZZZZ                  | National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines ( <b>RICE MACT</b> ) | Yes                         | Diesel-Fired Gensets 1-3                            | See 63.6580 and EPA Region 1's Reciprocating Internal Combustion Guidance website.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 40 CFR 64                                          | <b>Compliance Assurance Monitoring</b>                                                                                                  | No                          | Not a Title V major source                          | <b>Applies only to Title V Major Sources</b><br>Emissions for Unit <b>XX</b> are major in and of itself ( <b>XXXX</b> TPY SO <sub>2</sub> ).<br>OR SRU is actually exempt because of 40 CFR64.2 (b) (vI)<br>(b) Exemptions—(1) Exempt emission limitations or standards. The requirements of this part shall not apply to any of the following emission limitations or standards: (vi) Emission limitations or standards for which a part 70 or 71 permit specifies a continuous compliance determination method, as defined in §64.1. The exemption provided in this paragraph (b)(1)(vi) shall not apply if the applicable compliance method includes an assumed control device emission reduction factor that could be affected by the actual operation and maintenance of the control device (such as a surface coating line controlled by an incinerator for which continuous compliance is determined by calculating emissions on the basis of coating records and an assumed control device efficiency factor based on an initial performance test; in this example, this part would apply to the control device and capture system, but not to the remaining elements of the coating line, such as raw material usage). |

| <u><a href="#">Federal Regulation Citation</a></u> | Title                                                       | Applies?<br>Enter Yes or No | Unit(s) or Facility                            | Justification:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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| 40 CFR 68                                          | <b>Chemical Accident Prevention</b>                         | No                          | Site does not storage threshold quantities     | If subject, this would normally apply to the entire facility.<br><br>An owner or operator of a stationary source that has more than a threshold quantity of a regulated substance in a process, as determined under §68.115, See 40 CFR 68                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Title IV – Acid Rain<br>40 CFR 72                  | <b>Acid Rain</b>                                            | No                          | No electric generating units onsite            | See 40 CFR 72.6. This may apply if your facility generates commercial electric power or electric power for sale.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Title IV – Acid Rain<br>40 CFR 73                  | <b>Sulfur Dioxide Allowance Emissions</b>                   | No                          | No commercial electric generating units onsite | See 40 CFR 73.2. This may apply if your facility generates commercial electric power or electric power for sale.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Title IV-Acid Rain 40 CFR 75                       | <b>Continuous Emissions Monitoring</b>                      | No                          | No commercial electric generating units onsite | See 40 CFR 75.2. This may apply if your facility generates commercial electric power or electric power for sale.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Title IV – Acid Rain<br>40 CFR 76                  | <b>Acid Rain Nitrogen Oxides Emission Reduction Program</b> | No                          | No commercial electric generating units onsite | See 40 CFR 76.1. This may apply if your facility generates commercial electric power or electric power for sale.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Title VI –<br>40 CFR 82                            | <b>Protection of Stratospheric Ozone</b>                    | No                          | No specified activities onsite                 | EPA Guidance Page for 40 CFR 82: <a href="https://www.epa.gov/section608">https://www.epa.gov/section608</a><br>40 CFR 82 may apply if you:<br><b>(40 CFR 82.1 and 82.100)</b> produce, transform, destroy, import or export a controlled substance or import or export a controlled product;<br><b>(40 CFR 82.30)</b> if you perform service on a motor vehicle for consideration when this service involves the refrigerant in the motor vehicle air conditioner;<br><b>(40 CFR 82.80)</b> if you are a department, agency, and instrumentality of the United States subject to Federal procurement requirements;<br><b>(82.150)</b> if you service, maintain, or repair appliances, dispose of appliances, refrigerant reclaimers, <b>if you are an owner or operator of an appliance</b> , if you are a manufacturer of appliances or of recycling and recovery equipment, if you are an approved recycling and recovery equipment testing organization, and/or if you sell or offer for sell or purchase class I or class I refrigerants.<br><b>Note:</b> Owners and operators of appliances subject to 40 CFR 82.150 Recycling and Emissions Reduction have recordkeeping and reporting requirements even if the owner/operator is not performing the actual work.<br><b>Note:</b> Disposal definition in 82.152: Disposal means the process leading to and including: (1) The discharge, deposit, dumping or placing of any discarded appliance into or on any land or water; (2) The disassembly of any appliance for discharge, deposit, dumping or placing of its discarded component parts into or on any land or water; or (3) The disassembly of any appliance for reuse of its component parts. “Major maintenance, service, or repair means” any maintenance, service, or repair that involves the removal of any or all of the following appliance components: compressor, condenser, evaporator, or auxiliary heat exchange coil; or any maintenance, service, or repair that involves uncovering an opening of more than four (4) square inches of “flow area” for more than 15 minutes. |

# Section 14

## Operational Plan to Mitigate Emissions

(Submitting under 20.2.70, 20.2.72, 20.2.74 NMAC)

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- ☐ **Title V Sources** (20.2.70 NMAC): By checking this box and certifying this application the permittee certifies that it has developed an **Operational Plan to Mitigate Emissions During Startups, Shutdowns, and Emergencies** defining the measures to be taken to mitigate source emissions during startups, shutdowns, and emergencies as required by 20.2.70.300.D.5(f) and (g) NMAC. This plan shall be kept on site to be made available to the Department upon request. This plan should not be submitted with this application.
- ☒ **NSR** (20.2.72 NMAC), **PSD** (20.2.74 NMAC) & **Nonattainment** (20.2.79 NMAC) **Sources:** By checking this box and certifying this application the permittee certifies that it has developed an **Operational Plan to Mitigate Source Emissions During Malfunction, Startup, or Shutdown** defining the measures to be taken to mitigate source emissions during malfunction, startup, or shutdown as required by 20.2.72.203.A.5 NMAC. This plan shall be kept on site to be made available to the Department upon request. This plan should not be submitted with this application.
- ☐ **Title V** (20.2.70 NMAC), **NSR** (20.2.72 NMAC), **PSD** (20.2.74 NMAC) & **Nonattainment** (20.2.79 NMAC) **Sources:** By checking this box and certifying this application the permittee certifies that it has established and implemented a Plan to Minimize Emissions During Routine or Predictable Startup, Shutdown, and Scheduled Maintenance through work practice standards and good air pollution control practices as required by 20.2.7.14.A and B NMAC. This plan shall be kept on site or at the nearest field office to be made available to the Department upon request. This plan should not be submitted with this application.
-

# Section 15 (Not Applicable)

## Alternative Operating Scenarios

(Submitting under 20.2.70, 20.2.72, 20.2.74 NMAC)

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**Alternative Operating Scenarios:** Provide all information required by the department to define alternative operating scenarios. This includes process, material and product changes; facility emissions information; air pollution control equipment requirements; any applicable requirements; monitoring, recordkeeping, and reporting requirements; and compliance certification requirements. Please ensure applicable Tables in this application are clearly marked to show alternative operating scenario.

**Construction Scenarios:** When a permit is modified authorizing new construction to an existing facility, NMED includes a condition to clearly address which permit condition(s) (from the previous permit and the new permit) govern during the interval between the date of issuance of the modification permit and the completion of construction of the modification(s). There are many possible variables that need to be addressed such as: Is simultaneous operation of the old and new units permitted and, if so for example, for how long and under what restraints? In general, these types of requirements will be addressed in Section A100 of the permit, but additional requirements may be added elsewhere. Look in A100 of our NSR and/or TV permit template for sample language dealing with these requirements. Find these permit templates at: [www.env.nm.gov/air-quality/permitting-section-procedures-and-guidance/](http://www.env.nm.gov/air-quality/permitting-section-procedures-and-guidance/). Compliance with standards must be maintained during construction, which should not usually be a problem unless simultaneous operation of old and new equipment is requested.

In this section, under the bolded title “Construction Scenarios”, specify any information necessary to write these conditions, such as: conservative-realistic estimated time for completion of construction of the various units, whether simultaneous operation of old and new units is being requested (and, if so, modeled), whether the old units will be removed or decommissioned, any PSD ramifications, any temporary limits requested during phased construction, whether any increase in emissions is being requested as SSM emissions or will instead be handled as a separate Construction Scenario (with corresponding emission limits and conditions, etc.

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### Alternative Operating Scenarios

The facility is currently operating under a Notice of Intent. Therefore, there are no permit conditions in need of modification and no applicable alternative operating scenarios.

# Section 16

## Air Dispersion Modeling

- 1) Minor Source Construction (20.2.72 NMAC) and Prevention of Significant Deterioration (PSD) (20.2.74 NMAC) ambient impact analysis (modeling): Provide an ambient impact analysis as required at 20.2.72.203.A(4) and/or 20.2.74.303 NMAC and as outlined in the Air Quality Bureau's Dispersion Modeling Guidelines found on the Planning Section's modeling website. If air dispersion modeling has been waived for one or more pollutants, attach the AQB Modeling Section modeling waiver approval documentation.
- 2) SSM Modeling: Applicants must conduct dispersion modeling for the total short term emissions during routine or predictable startup, shutdown, or maintenance (SSM) using realistic worst case scenarios following guidance from the Air Quality Bureau's dispersion modeling section. Refer to "Guidance for Submittal of Startup, Shutdown, Maintenance Emissions in Permit Applications ([http://www.env.nm.gov/aqb/permit/app\\_form.html](http://www.env.nm.gov/aqb/permit/app_form.html)) for more detailed instructions on SSM emissions modeling requirements.
- 3) Title V (20.2.70 NMAC) ambient impact analysis: Title V applications must specify the construction permit and/or Title V Permit number(s) for which air quality dispersion modeling was last approved. Facilities that have only a Title V permit, such as landfills and air curtain incinerators, are subject to the same modeling required for preconstruction permits required by 20.2.72 and 20.2.74 NMAC.

| What is the purpose of this application?                                                                                                                                                        | Enter an X for each purpose that applies |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| New PSD major source or PSD major modification (20.2.74 NMAC). See #1 above.                                                                                                                    |                                          |
| New Minor Source or significant permit revision under 20.2.72 NMAC (20.2.72.219.D NMAC). See #1 above. <b>Note:</b> Neither modeling nor a modeling waiver is required for VOC emissions.       | X                                        |
| Reporting existing pollutants that were not previously reported.                                                                                                                                |                                          |
| Reporting existing pollutants where the ambient impact is being addressed for the first time.                                                                                                   |                                          |
| Title V application (new, renewal, significant, or minor modification. 20.2.70 NMAC). See #3 above.                                                                                             |                                          |
| Relocation (20.2.72.202.B.4 or 72.202.D.3.c NMAC)                                                                                                                                               |                                          |
| Minor Source Technical Permit Revision 20.2.72.219.B.1.d.vi NMAC for like-kind unit replacements.                                                                                               |                                          |
| Other: i.e. SSM modeling. See #2 above.                                                                                                                                                         |                                          |
| This application does not require modeling since this is a No Permit Required (NPR) application.                                                                                                |                                          |
| This application does not require modeling since this is a Notice of Intent (NOI) application (20.2.73 NMAC).                                                                                   |                                          |
| This application does not require modeling according to 20.2.70.7.E(11), 20.2.72.203.A(4), 20.2.74.303, 20.2.79.109.D NMAC and in accordance with the Air Quality Bureau's Modeling Guidelines. |                                          |

**Check each box that applies:**

- ☐ See attached, approved modeling **waiver for all** pollutants from the facility.
- ☐ See attached, approved modeling **waiver for some** pollutants from the facility.
- ☐ Attached in Universal Application Form 4 (UA4) is a **modeling report for all** pollutants from the facility.
- ☒ Attached in UA4 is a **modeling report for some** pollutants from the facility.
- ☐ No modeling is required.

# Section 17 (Not Applicable)

## Compliance Test History

(Submitting under 20.2.70, 20.2.72, 20.2.74 NMAC)

To show compliance with existing NSR permits conditions, you must submit a compliance test history. The table below provides an example.

To save paper and to standardize the application format, delete this sentence and the samples in the Compliance Test History Table, and begin your submittal for this attachment on this page.

**Compliance Test History Table (Modify this sample table to suit your facility)**

| Unit No. | Test Description | Test Date |
|----------|------------------|-----------|
|          |                  |           |
|          |                  |           |

**Compliance Test History**

The facility is currently operating under a Notice of Intent. Therefore, there are no existing NSR permit conditions with which Titan must demonstrate compliance.

# Section 18 (Not Applicable)

## Addendum for Streamline Applications

Do not print this section unless this is a streamline application.

Streamline Applications do not require a complete application. Submit Sections 1-A, 1-B, 1-D, 1-F, 1-G, 2-A, 2-C thru L, Sections 3 thru 8, Section 13, Section 18, Section 22, and Section 23 (Certification). Other sections may be required at the discretion of the Department. 20.2.72.202 NMAC Exemptions do not apply to Streamline sources. 20.2.72.219 NMAC revisions and modifications do not apply to Streamline sources, thus 20.2.72.219 type actions require a complete new application submittal. Please do not print sections of a streamline application that are not required.

### 18-A: Streamline Category

|   |                                                                                                                                                                                                                                                                                                                 |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Indicate under which part of 20.2.72.301.D this facility is applying. Refer to the forth column of Table 18-D below, to assist in this determination:<br><br><input type="checkbox"/> 20.2.72.301.D(1) NMAC<br><input type="checkbox"/> 20.2.72.301.D(2) NMAC<br><input type="checkbox"/> 20.2.72.301.D(3) NMAC |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

### 18-B: Streamline Applicability Criteria

|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Answer<br>(yes/no)                                          |
|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| 1 | Does the source category for this facility meet one of those listed in the following table? (20.2.72.301.A NMAC)<br><br><b>20.2.72.501 Table 2 – Permit Streamlining Source Class Categories</b><br>1. Reciprocating internal combustion engines including portable or temporary engines<br>2. Turbines                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <input type="checkbox"/> Yes<br><input type="checkbox"/> No |
| 2 | If this facility is a compressor station, does it meet the definition of a “Compressor station” below? (20.2.72.301.D NMAC)<br><br>“ <b>Compressor station</b> ” means a facility whose primary function is the extraction of crude oil, natural gas, or water from the earth with compressors, or movement of any fluid, including crude oil or natural gas, or products refined from these substances through pipelines or the injection of natural gas or CO2 back into the earth using compressors. A compressor station may include engines to generate power in conjunction with the other functions of extraction, injection or transmission and may contain emergency flares. A compressor station may have auxiliary equipment which emits <u>small quantities</u> of regulated air contaminants, including but not limited to, separators, de-hydration units, heaters, treaters and storage tanks, provided the equipment is located within the same property boundaries as the compressor engine (underline added). (20.2.72.301.A NMAC) | <input type="checkbox"/> Yes<br><input type="checkbox"/> No |
| 3 | Will the source operate in compliance with all applicable state and federal regulations, including federal new source performance standards incorporated by 20.2.77 NMAC and permit conditions? (20.2.72.305.B NMAC)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <input type="checkbox"/> Yes<br><input type="checkbox"/> No |
| 4 | Will the fuel combusted at this facility be produced natural gas, sweet natural gas, liquid petroleum gas, or fuel gas containing 0.1 grain of total sulfur or less per dry standard cubic foot; or refinery grade diesel or No. 2 fuel oil that is not a blend containing waste oils or solvents and contains less than 0.3% by weight sulfur? (20.2.72.306 NMAC)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <input type="checkbox"/> Yes<br><input type="checkbox"/> No |

|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                             |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| 5  | Will all spark ignited gas-fired or any compression ignited dual fuel-fired engine which operates <u>with a non-selective catalytic converter</u> be equipped <u>and</u> operated with an automatic air-fuel ratio (AFR) controller which maintains AFR in the range required to minimize NOx emissions, as recommended by the manufacturer? (20.2.72.306 NMAC)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> Yes<br><input type="checkbox"/> No                                 |
| 6  | Has payment of <u>all</u> fees that are specified in 20.2.75 NMAC (Construction Permit Fees), as payable at the time the application is submitted, been included with the application package? (20.2.72.302.15 NMAC)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <input type="checkbox"/> Yes<br><input type="checkbox"/> No                                 |
| 7  | Is the answer to each of the above questions, #1 through #6, 'Yes'?<br><br>If the answer to <b>this</b> question is "No", this facility does <b>not</b> qualify for a streamline permit.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <input type="checkbox"/> Yes<br><input type="checkbox"/> No                                 |
| 8  | Will the facility, either before or after construction or modification, have a total potential to emit of any regulated air contaminant <sup>2</sup> greater than 200 tons per year (tpy) of any one regulated air pollutant (CO, NOx, SO2, or VOC)? (20.2.72.301.B.2 NMAC);<br><br>"Potential to emit" or "potential emissions" means the maximum capacity of a stationary source to emit a regulated air contaminant under its physical and operational design. 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 design if the limitations or the effect it would have on emissions is federally enforceable. Secondary emissions do not count in determining the potential to emit of a stationary source. | <input type="checkbox"/> Yes<br><input type="checkbox"/> No                                 |
| 9  | Is the facility a "major stationary source" as defined in 20 NMAC 2.74? (20.2.72.301.B.1 NMAC)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <input type="checkbox"/> Yes<br><input type="checkbox"/> No                                 |
| 10 | Is this source subject 20.2.78 NMAC, other than 40CFR61 Subpart M <u>National Emission Standard for Asbestos</u> ? (20.2.72.301.B.3 NMAC)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/> Yes<br><input type="checkbox"/> No                                 |
| 11 | Is this a source of potential air toxic emissions (20 NMAC 2.72. 400-499)? (20.2.72.301.B.3 NMAC)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <input type="checkbox"/> Yes<br><input type="checkbox"/> No                                 |
| 12 | Will the reciprocating internal combustion (IC) engines and/or turbines be located at a petroleum refinery, chemical manufacturing plant, bulk gasoline terminal, natural gas processing plant, or at any facility containing sources in addition to IC engines and/or turbines for which an air quality permit is required through state or federal air quality regulations in the absence of the (IC) engines and/or turbines? (20.2.72.301.B.4 NMAC)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <input type="checkbox"/> Yes<br><input type="checkbox"/> No                                 |
| 13 | Will the proposed facility be located within any of the 20.2.72.301.B.5 exclusion areas specified in the Air Dispersion Modeling Guidelines <sup>1</sup> , Table: <u>Areas Where Streamline Permits Are Prohibited</u> ? (20.2.72.301.B.5 NMAC)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> Yes<br><input type="checkbox"/> No                                 |
| 14 | Will the proposed facility's impact area intersect any of the areas specified in the Air Dispersion Modeling Guidelines <sup>1</sup> , Table: <u>Areas Where Streamline Permits Are Prohibited</u> ? (20.2.72.301.B.5 NMAC)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <input type="checkbox"/> Yes<br><input type="checkbox"/> No<br><input type="checkbox"/> N/A |
| 15 | Is the answer to each of the above questions, #8 through #14, 'No'?<br><br>If the answer to <b>this</b> question is "No", this facility does <b>not</b> qualify for a streamline permit.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <input type="checkbox"/> Yes<br><input type="checkbox"/> No                                 |

<sup>1</sup> The Air Dispersion Modeling Guidelines contain a section on streamline permitting. The table mentioned above can be found within those guidelines at [www.env.nm.gov/air-quality/modeling-publications/](http://www.env.nm.gov/air-quality/modeling-publications/)

<sup>2</sup> The potential to emit for nitrogen dioxide shall be based on total oxides of nitrogen

| 18-C: Streamline Location Restrictions |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Answer<br>(yes/no)                                          | Identify: Name and<br>Distance (km) |
|----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------|
| 1                                      | Will the distance from the nearest property boundary to the nearest school, residence, office building or occupied structure, excluding the immediate facility complex be greater than one (1.0) km? (20.2.72.301.B.6.a NMAC)                                                                                                                                                                                                                                                                                                                                                                              | <input type="checkbox"/> Yes<br><input type="checkbox"/> No |                                     |
| 2                                      | Will the distance from the nearest property boundary to the nearest state park, Class II wilderness or wildlife refuge, historic park, state recreation area be greater than three (3.0) km? (20.2.72.301.B.6.b NMAC)<br><br>The <u>Air Dispersion Modeling Guidelines</u> <sup>1</sup> , Table: <u>List Of State Parks, Class II Wilderness Areas, Class II National Wildlife Refuge, National Historic Parks, State Recreation Areas, and Class I Areas</u> contains a list of most of these areas in New Mexico, but may not include new areas designated since the modeling guidelines were published. | <input type="checkbox"/> Yes<br><input type="checkbox"/> No |                                     |
| 3                                      | Will the distance from the nearest property boundary to the nearest community with a population of more than 20,000 people be greater than three (3.0) km? (20.2.72.301.B.6 NMAC).b                                                                                                                                                                                                                                                                                                                                                                                                                        | <input type="checkbox"/> Yes<br><input type="checkbox"/> No |                                     |
| 4                                      | Will the distance from the nearest property boundary to the nearest community with a population of more than 40,000 people be greater than 10 km? (20.2.72.301.B.6.c NMAC)                                                                                                                                                                                                                                                                                                                                                                                                                                 | <input type="checkbox"/> Yes<br><input type="checkbox"/> No |                                     |
| 5                                      | Will the distance from the nearest property boundary to the nearest Class I area be greater than 30 km? (20.2.72.301.B.6.d NMAC)<br><br>The <u>Air Dispersion Modeling Guidelines</u> <sup>1</sup> , Table: <u>List Of State Parks, Class II Wilderness Areas, Class II National Wildlife Refuge, National Historic Parks, State Recreation Areas, and Class I Areas</u> contains a list of most of these areas in New Mexico, but may not include new areas designated since the modeling guidelines were published.                                                                                      | <input type="checkbox"/> Yes<br><input type="checkbox"/> No |                                     |
| 6                                      | Will the distance from the nearest property boundary to Bernalillo County be greater than 15 km? (20.2.72.301.B.7 NMAC)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <input type="checkbox"/> Yes<br><input type="checkbox"/> No | -NA-                                |
| 7                                      | Is the answer to all of the above question yes or N/A?<br><br>If the answer to <b>this</b> question is “No”, this facility does <u>not</u> qualify for a streamline permit.                                                                                                                                                                                                                                                                                                                                                                                                                                | <input type="checkbox"/> Yes<br><input type="checkbox"/> No | -NA-                                |

<sup>1</sup> The Air Dispersion Modeling Guidelines contain a section on streamline permitting. The table mentioned above can be found within those guidelines at [www.env.nm.gov/air-quality/modeling-publications/](http://www.env.nm.gov/air-quality/modeling-publications/).

| 18-D: Source Category Determination |                                                                                                                                                                                                                                                                               |                                                             |                                                                                                                                                                                                                                                                                                                                                                      |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1                                   | Is the total potential to emit of each regulated contaminant from all sources at the facility less than 40 tpy?                                                                                                                                                               | <input type="checkbox"/> Yes<br><input type="checkbox"/> No | <ul style="list-style-type: none"> <li>If the answers to this question is “Yes”, the facility qualifies for a 20.2.72.301.D.1 NMAC streamline permit.</li> <li>Public notice is not required, 20.2.72.303.A NMAC.</li> <li>Modeling is <b>not</b> required, 20.2.72.301.D NMAC.</li> <li>If “Yes”, leave the remainder of this table blank.</li> </ul>               |
| 2                                   | Is the total potential to emit of each regulated contaminant from all emission sources at the facility less than 100 tons per year (tpy) <b>AND</b> the impact on ambient air from all sources at the facility less than the ambient significance levels in 20.2.72.500 NMAC? | <input type="checkbox"/> Yes<br><input type="checkbox"/> No | <ul style="list-style-type: none"> <li>If the answer to this question is “Yes”, the facility qualifies for a 20.2.72.301.D.2 NMAC streamline permit.</li> <li>Public notice is not required, 20.2.72.303.A NMAC.</li> <li><b>Modeling is required</b> in accordance with 20.2.72.301.D.2 NMAC</li> <li>If “Yes”, leave the remainder of this table blank.</li> </ul> |

|     |                                                                                                                                                                                                                                                                                                                                                   |                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.a | Is the total potential to emit of each regulated contaminant from all emission sources at the facility less than 200 tons per year (tpy) <b>AND</b> the maximum modeled ambient impact from the total potential emissions at the facility less than 50 percent of each applicable PSD increment, state and federal ambient air quality standards? | <input type="checkbox"/> Yes<br><input type="checkbox"/> No | <ul style="list-style-type: none"> <li>• If the answers to these questions (3.a, 3.b, 3.c, and 3.d) are all “Yes”, the facility qualifies for a 20.2.72.301.D.3 NMAC streamline permit.</li> <li>• Public notice is required in accordance with NMAC 20.2.72.303 NMAC.</li> <li>• <b><u>Modeling is required</u></b> in accordance with 20.2.72.301.D.3 NMAC</li> <li>• If the answers to questions 1, 2, and any of questions in question 3 (3.a, 3.b, 3.c, or 3.d) are “No”, this facility does not qualify for a streamline permit.</li> </ul> |
| 3.b | Are there no adjacent sources emitting the same regulated air contaminant(s) as the source within 2.5 km of the modeled nitrogen dioxide (NO2) impact area?                                                                                                                                                                                       | <input type="checkbox"/> Yes<br><input type="checkbox"/> No |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 3.c | Is the "sum of the potential emissions for oxides of nitrogen from all adjacent sources" (SUM) within 15 km of the NO2 impact area (SUM15) less than 740 tpy?                                                                                                                                                                                     | <input type="checkbox"/> Yes<br><input type="checkbox"/> No |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 3.d | Is the "sum of the potential emissions for oxides of nitrogen from all adjacent sources" (SUM) within 25 km of the NO2 impact area (SUM25) less than 1540 tpy?                                                                                                                                                                                    | <input type="checkbox"/> Yes<br><input type="checkbox"/> No |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

Note: All modeling demonstrations have the option of demonstrating compliance with 20.2.72.301.D.3 NMAC. All public notices are required to comply with the public notice requirements of a NMAC20.2.72.301.D.3 facility.

## 18-E: Submittals

|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | If a facility is required to submit a modeling analysis to demonstrate compliance with NMAC 20.2.72.300-399, use the Department’s most current version of the Departments Air Dispersion Modeling Guidelines, and include a copy of the modeling in the application. A copy of the most current version of the guidelines can be obtained at the following web page <a href="http://www.env.nm.gov/air-quality/modeling-publications/">www.env.nm.gov/air-quality/modeling-publications/</a> .                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 2 | <p><b>Public Notice:</b> Per 20.2.72.303.A NMAC, public notice is only required for sources subject to NMAC 20.2.72.301.D.3. Public notice submittals shall consist of the following:</p> <ol style="list-style-type: none"> <li>1. Proof of Public Notice</li> <li>2. Include a copy of the certified letter receipts (Field office &amp; Federal Land Managers) (20.2.72.206.A.7, 302.A &amp; 302.12)</li> <li>3. A copy of the letters sent to the appropriate federal land manager if the source will locate within 50 km of a boundary of a Class I area (302.A.2)</li> <li>4. A statement stating a complete copy of the application and public notice has been provided to the Departments field or district office nearest the source (302.A.1)</li> <li>5. The location where the public notice has been posted on the site (303.B.2)</li> <li>6. A copy of the classified or legal ad and its affidavit of publication (303.B.1)</li> </ol> |

# Section 19 (Not Applicable)

## Requirements for Title V Program

Do not print this section unless this is a Title V application.

---

### Who Must Use this Attachment:

- \* Any major source as defined in 20.2.70 NMAC.
  - \* Any source, including an area source, subject to a standard or other requirement promulgated under Section 111 - Standards of Performance for New Stationary Sources, or Section 112 Hazardous Air Pollutants, of the 1990 federal Clean Air Act ("federal Act"). Non-major sources subject to Sections 111 or 112 of the federal Act are exempt from the obligation to obtain an 20.2.70 NMAC operating permit until such time that the EPA Administrator completes rulemakings that require such sources to obtain operating permits. In addition, sources that would be required to obtain an operating permit solely because they are subject to regulations or requirements under Section 112(r) of the federal Act are exempt from the requirement to obtain an Operating Permit.
  - \* Any Acid Rain source as defined under title IV of the federal Act. The Acid Rain program has additional forms. See [www.env.nm.gov/air-quality/air-quality-title-v-operating-permits-guidance-page/](http://www.env.nm.gov/air-quality/air-quality-title-v-operating-permits-guidance-page/). Sources that are subject to both the Title V and Acid Rain regulations are encouraged to submit both applications simultaneously.
  - \* Any source in a source category designated by the EPA Administrator ("Administrator"), in whole or in part, by regulation, after notice and comment.
- 

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### **19.1 - 40 CFR 64, Compliance Assurance Monitoring (CAM) (20.2.70.300.D.10.e NMAC)**

Any source subject to 40CFR, Part 64 (Compliance Assurance Monitoring) must submit all the information required by section 64.7 with the operating permit application. The applicant must prepare a separate section of the application package for this purpose; if the information is already listed elsewhere in the application package, make reference to that location. Facilities not subject to Part 64 are invited to submit periodic monitoring protocols with the application to help the AQB to comply with 20.2.70 NMAC. Sources subject to 40 CFR Part 64, must submit a statement indicating your source's compliance status with any enhanced monitoring and compliance certification requirements of the federal Act.

---

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---

### **19.2 - Compliance Status (20.2.70.300.D.10.a & 10.b NMAC)**

Describe the facility's compliance status with each applicable requirement at the time this permit application is submitted. This statement should include descriptions of or references to all methods used for determining compliance. This statement should include descriptions of monitoring, recordkeeping and reporting requirements and test methods used to determine compliance with all applicable requirements. Refer to Section 2, Tables 2-N and 2-O of the Application Form as necessary. (20.2.70.300.D.11 NMAC) For facilities with existing Title V permits, refer to most recent Compliance Certification for existing requirements. Address new requirements such as CAM, here, including steps being taken to achieve compliance.

---

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### 19.3 - Continued Compliance (20.2.70.300.D.10.c NMAC)

Provide a statement that your facility will continue to be in compliance with requirements for which it is in compliance at the time of permit application. This statement must also include a commitment to comply with other applicable requirements as they come into effect during the permit term. This compliance must occur in a timely manner or be consistent with such schedule expressly required by the applicable requirement.

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### 19.4 - Schedule for Submission of Compliance (20.2.70.300.D.10.d NMAC)

You must provide a proposed schedule for submission to the department of compliance certifications during the permit term. This certification must be submitted annually unless the applicable requirement or the department specifies a more frequent period. A sample form for these certifications will be attached to the permit.

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### 19.5 - Stratospheric Ozone and Climate Protection

In addition to completing the four (4) questions below, you must submit a statement indicating your source's compliance status with requirements of Title VI, Section 608 (National Recycling and Emissions Reduction Program) and Section 609 (Servicing of Motor Vehicle Air Conditioners).

---

1. Does your facility have any air conditioners or refrigeration equipment that uses CFCs, HCFCs or other ozone-depleting substances? ☐ Yes ☐ No
  2. Does any air conditioner(s) or any piece(s) of refrigeration equipment contain a refrigeration charge greater than 50 lbs? ☐ Yes ☐ No  
(If the answer is yes, describe the type of equipment and how many units are at the facility.)
  3. Do your facility personnel maintain, service, repair, or dispose of any motor vehicle air conditioners (MVACs) or appliances ("appliance" and "MVAC" as defined at 82. 152)? ☐ Yes ☐ No
  4. Cite and describe which Title VI requirements are applicable to your facility (i.e. 40 CFR Part 82, Subpart A through G.)
- 

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### 19.6 - Compliance Plan and Schedule

Applications for sources, which are not in compliance with all applicable requirements at the time the permit application is submitted to the department, must include a proposed compliance plan as part of the permit application package. This plan shall include the information requested below:

#### A. Description of Compliance Status: (20.2.70.300.D.11.a NMAC)

A narrative description of your facility's compliance status with respect to all applicable requirements (as defined in 20.2.70 NMAC) at the time this permit application is submitted to the department.

#### B. Compliance plan: (20.2.70.300.D.11.B NMAC)

A narrative description of the means by which your facility will achieve compliance with applicable requirements with which it is not in compliance at the time you submit your permit application package.

**C. Compliance schedule:** (20.2.70.300D.11.c NMAC)

A schedule of remedial measures that you plan to take, including an enforceable sequence of actions with milestones, which will lead to compliance with all applicable requirements for your source. This schedule of compliance must be at least as stringent as that contained in any consent decree or administrative order to which your source is subject. The obligations of any consent decree or administrative order are not in any way diminished by the schedule of compliance.

**D. Schedule of Certified Progress Reports:** (20.2.70.300.D.11.d NMAC)

A proposed schedule for submission to the department of certified progress reports must also be included in the compliance schedule. The proposed schedule must call for these reports to be submitted at least every six (6) months.

**E. Acid Rain Sources:** (20.2.70.300.D.11.e NMAC)

If your source is an acid rain source as defined by EPA, the following applies to you. For the portion of your acid rain source subject to the acid rain provisions of title IV of the federal Act, the compliance plan must also include any additional requirements under the acid rain provisions of title IV of the federal Act. Some requirements of title IV regarding the schedule and methods the source will use to achieve compliance with the acid rain emissions limitations may supersede the requirements of title V and 20.2.70 NMAC. You will need to consult with the Air Quality Bureau permitting staff concerning how to properly meet this requirement.

**NOTE:** The Acid Rain program has additional forms. See [www.env.nm.gov/air-quality/air-quality-title-v-operating-permits-guidance-page/](http://www.env.nm.gov/air-quality/air-quality-title-v-operating-permits-guidance-page/). Sources that are subject to both the Title V and Acid Rain regulations are **encouraged** to submit both applications **simultaneously**.

---

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## **19.7 - 112(r) Risk Management Plan (RMP)**

Any major sources subject to section 112(r) of the Clean Air Act must list all substances that cause the source to be subject to section 112(r) in the application. The permittee must state when the RMP was submitted to and approved by EPA.

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## **19.8 - Distance to Other States, Bernalillo, Indian Tribes and Pueblos**

Will the property on which the facility is proposed to be constructed or operated be closer than 80 km (50 miles) from other states, local pollution control programs, and Indian tribes and pueblos (20.2.70.402.A.2 and 20.2.70.7.B NMAC)?

(If the answer is yes, state which apply and provide the distances.)

---

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## **19.9 - Responsible Official**

Provide the Responsible Official as defined in 20.2.70.7.AD NMAC:

# Section 20

## Other Relevant Information

---

**Other relevant information.** Use this attachment to clarify any part in the application that you think needs explaining. Reference the section, table, column, and/or field. Include any additional text, tables, calculations or clarifying information.

Additionally, the applicant may propose specific permit language for AQB consideration. In the case of a revision to an existing permit, the applicant should provide the old language and the new language in track changes format to highlight the proposed changes. If proposing language for a new facility or language for a new unit, submit the proposed operating condition(s), along with the associated monitoring, recordkeeping, and reporting conditions. In either case, please limit the proposed language to the affected portion of the permit.

---

# Section 21 (Not Applicable)

## Addendum for Landfill Applications

Do not print this section unless this is a landfill application.

Landfill Applications are not required to complete Sections 1-C Input Capacity and Production Rate, 1-E Operating Schedule, 17 Compliance Test History, and 18 Streamline Applications. Section 12 – PSD Applicability is required only for Landfills with Gas Collection and Control Systems and/or landfills with other non-fugitive stationary sources of air emissions such as engines, turbines, boilers, heaters. All other Sections of the Universal Application Form are required.

EPA Background Information for MSW Landfill Air Quality Regulations: [www.epa.gov/stationary-sources-air-pollution/clean-air-act-guidelines-and-standards-waste-management](http://www.epa.gov/stationary-sources-air-pollution/clean-air-act-guidelines-and-standards-waste-management)

NM Solid Waste Bureau Website: [www.env.nm.gov/solid-waste/](http://www.env.nm.gov/solid-waste/)

### 21-A: Municipal Solid Waste Landfill Information

|    |                                                                                                                                                                                                                       |                                                                  |                                                                                 |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------------------------|
| 1  | How long will the landfill be operated?                                                                                                                                                                               |                                                                  |                                                                                 |
| 2  | Maximum operational hours per year:                                                                                                                                                                                   |                                                                  |                                                                                 |
| 3  | Landfill Operating hours (open to the public) M-F:                                                                                                                                                                    | Sat.                                                             | Sun.                                                                            |
| 4  | To determine to what NSPS and emissions guidelines the landfill is subject, what is the date that the landfill was constructed, modified, or reconstructed as defined at 40 CFR 60, Subparts A, WWW, XXX, Cc, and Cf. |                                                                  |                                                                                 |
| 5  | Landfill Design Capacity.<br>Enter all 3                                                                                                                                                                              | Tons:                                                            | Megagrams (Mg):<br>Cubic meters:                                                |
| 6  | Landfill NMOC Emission Rate (NSPS XXX)                                                                                                                                                                                | <input type="checkbox"/> Less than 34 Mg/year using Tiers 1 to 3 | <input type="checkbox"/> Equal to or Greater than 34 Mg/year using Tiers 1 to 3 |
|    | Landfill NMOC Emission Rate (NSPS XXX)                                                                                                                                                                                | <input type="checkbox"/> Less than 500 ppm using Tier 4          | <input type="checkbox"/> Equal to or Greater than 500 ppm using Tier 4          |
|    | Landfill NMOC Emission Rate (NSPS WWW)                                                                                                                                                                                | <input type="checkbox"/> Less than 50 Mg/yr                      | <input type="checkbox"/> Equal to or Greater than 50 Mg/yr                      |
| 7  | Annual Waste Acceptance Rate:                                                                                                                                                                                         |                                                                  |                                                                                 |
| 8  | Is Petroleum Contaminated Soil Accepted?                                                                                                                                                                              | If so, what is the annual acceptance rate?                       |                                                                                 |
| 9  | NM Solid Waste Bureau (SWB) Permit No.:                                                                                                                                                                               |                                                                  | SWB Permit Date:                                                                |
| 10 | Describe the NM Solid Waste Bureau Permit, Status, and Type of waste deposited at the landfill.                                                                                                                       |                                                                  |                                                                                 |
| 11 | Describe briefly any process(es) or any other operations conducted at the landfill.                                                                                                                                   |                                                                  |                                                                                 |

## 21-B: NMOC Emissions Determined Pursuant to 40 CFR 60, Subparts WWW or XXX

|   |                                                                                                                                                                                                                                           |
|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   | Enter the regulatory citation of all Tier 1, 2, 3, and/or 4 procedures used to determine NMOC emission rates and the date(s) that each Tier procedure was conducted. In Section 7 of the application, include the input data and results. |
| 1 | Tier 1 equations (e.g. LandGEM):                                                                                                                                                                                                          |
| 2 | Tier 2 Sampling:                                                                                                                                                                                                                          |
| 3 | Tier 3 Rate Constant:                                                                                                                                                                                                                     |
| 4 | Tier 4 Surface Emissions Monitoring:                                                                                                                                                                                                      |
| 5 | Attach all Tier Procedure calculations, procedures, and results used to determine the Gas Collection and Control System (GCCS) requirements.                                                                                              |

### Facilities that have a landfill GCCS must complete Section 21-C.

## 21-C: Landfill Gas Collection and Control System (GCCS) Design Plan

|   |                                                                                                                                                                                                                                                               |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Was the GCCS design certified by a Professional Engineer?                                                                                                                                                                                                     |
| 2 | Attach a copy of the GCCS Design Plan and enter the submittal date of the Plan pursuant to the deadlines in either NSPS WWW or NSPS XXX. The NMOC applicability threshold requiring a GCCS plan is 50Mg/yr for NSPS WWW and 34 Mg/yr or 500 ppm for NSPS XXX. |
| 3 | Is/Was the GCCS planned to be operational within 30 months of reporting NMOC emission rates equal to or greater than 50 Mg/yr, 34 Mg/yr, or 500 ppm pursuant to the deadlines specified in NSPS WWW or NSPS XXX?                                              |
| 4 | Does the GCCS comply with the design and operational requirements found at 60.752, 60.753, and 69.759 (NSPS WWW) or at 60.762, 60.763, and 60.769 (NSPS XXX)?                                                                                                 |
| 5 | Enter the control device(s) to which the landfill gas will be/is routed such as an open flare, enclosed combustion device, boiler, process heater, or other.                                                                                                  |
| 6 | Do the control device(s) meet the operational requirements at 60.752 and 60.756 (NSPS WWW) or 60.762, 60.763, 60.766 (NSPS XXX)?                                                                                                                              |

## Section 22: Certification

Company Name: Titan Lansing Transloading, LLC

I, Craig Dabovich, hereby certify that the information and data submitted in this application are true and as accurate as possible, to the best of my knowledge and professional expertise and experience.

Signed this 25<sup>th</sup> day of April, 2025, upon my oath or affirmation, before a notary of the State of

Kansas.

[Signature]  
\*Signature

4/25/2025  
Date

Craig Dabovich  
Printed Name

Project Manager  
Title

Scribed and sworn before me on this 25 day of April, 2025.

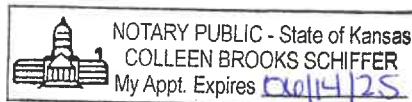
My authorization as a notary of the State of Kansas expires on the

14<sup>th</sup> day of June, 2025.

[Signature]  
Notary's Signature

04/25/2025  
Date

Colleen Brooks Schiffer  
Notary's Printed Name



\*For Title V applications, the signature must be of the Responsible Official as defined in 20.2.70.7.AE NMAC.

Change Log – Do **not** submit this page with your application.

If you are using a form older than the most current form posted on the website, you are required to incorporate the changes listed. Periodically, AQB will announce when older form versions will no longer be accepted.

| Version Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Changes Incorporated                                                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| Section 3 – 6/14/2019<br>Section 4 – 8/15/2011<br>Section 5 – 8/15/2011<br>Section 6 – 5/13/2016<br>Section 6a – 5/13/2016<br>Section 7 – 8/15/2011<br>Section 8 – 8/15/2011<br>Section 9 – 8/15/2011<br>Section 10 – 8/15/2011<br>Section 11 – 10/26/2011<br>Section 12 – 5/19/2019<br>Section 13 – 8/11/2022<br>Section 14 – 8/15/2011<br>Section 15 – 8/15/2011<br>Section 16 – 5/3/2016<br>Section 17 – 8/15/2011<br>Section 18 – 3/9/2012<br>Section 19 – 8/15/2011<br>Section 20 – 8/15/2011<br>Section 21 – 10/4/2016<br>Section 22 – 3/7/2016 | 8/11/2022: Section 13 updated to include 20.2.50 NMAC.<br><br>This Change Log page was added.<br>The dates for each section’s last update are listed. |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                       |
| 2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                       |

# Universal Application 4

## Air Dispersion Modeling Report

Refer to and complete Section 16 of the Universal Application form (UA3) to assist your determination as to whether modeling is required. If, after filling out Section 16, you are still unsure if modeling is required, e-mail the completed Section 16 to the AQB Modeling Manager for assistance in making this determination. If modeling is required, a modeling protocol would be submitted and approved prior to an application submittal. The protocol should be emailed to the modeling manager. A protocol is recommended but optional for minor sources and is required for new PSD sources or PSD major modifications. Fill out and submit this portion of the Universal Application form (UA4), the "Air Dispersion Modeling Report", only if air dispersion modeling is required for this application submittal. This serves as your modeling report submittal and should contain all the information needed to describe the modeling. No other modeling report or modeling protocol should be submitted with this permit application.

### 16-A: Identification

|   |                              |                                                |
|---|------------------------------|------------------------------------------------|
| 1 | Name of facility:            | Titan Lansing Transloading - Carlsbad Facility |
| 2 | Name of company:             | Titan Lansing Transloading, LLC                |
| 3 | Current Permit number:       | N/A                                            |
| 4 | Name of applicant's modeler: | Ebenezer Sada                                  |
| 5 | Phone number of modeler:     | 614-579-0021                                   |
| 6 | E-mail of modeler:           | esada@tandmassociates.com                      |

### 16-B: Brief

|   |                                                                                               |                            |     |
|---|-----------------------------------------------------------------------------------------------|----------------------------|-----|
| 1 | Was a modeling protocol submitted and approved?                                               | Yes☒                       | No☐ |
| 2 | Why is the modeling being done?                                                               | Adding New Equipment       |     |
| 3 | Describe the permit changes relevant to the modeling.                                         |                            |     |
|   | N/A. The facility does not have a permit. Operations are currently covered by a NOI           |                            |     |
| 4 | What geodetic datum was used in the modeling?                                                 | NAD83                      |     |
| 5 | How long will the facility be at this location?                                               | For the foreseeable future |     |
| 6 | Is the facility a major source with respect to Prevention of Significant Deterioration (PSD)? | Yes☐                       | No☒ |

|    |                                                                                                       |                                                                     |
|----|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| 7  | Identify the Air Quality Control Region (AQCR) in which the facility is located                       | 155                                                                 |
| 8  | List the PSD baseline dates for this region (minor or major, as appropriate).                         |                                                                     |
|    | NO2                                                                                                   | 3/16/1988                                                           |
|    | SO2                                                                                                   | 7/28/1978                                                           |
|    | PM10                                                                                                  | 2/20/1979                                                           |
|    | PM2.5                                                                                                 | 11/13/2013                                                          |
| 9  | Provide the name and distance to Class I areas within 50 km of the facility (300 km for PSD permits). |                                                                     |
|    | No Class I areas are within 50 km of the facility                                                     |                                                                     |
| 10 | Is the facility located in a non-attainment area? If so describe below                                | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
|    |                                                                                                       |                                                                     |
| 11 | Describe any special modeling requirements, such as streamline permit requirements.                   |                                                                     |
|    | None                                                                                                  |                                                                     |

### 16-C: Modeling History of Facility

|   |                                                                                                                                                                                                                                                       |                                                                                 |                |                                    |
|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------|------------------------------------|
| 1 | Describe the modeling history of the facility, including the air permit numbers, the pollutants modeled, the National Ambient Air Quality Standards (NAAQS), New Mexico AAQS (NMAAQs), and PSD increments modeled. (Do not include modeling waivers). |                                                                                 |                |                                    |
|   | Pollutant                                                                                                                                                                                                                                             | Latest permit and modification number that modeled the pollutant facility-wide. | Date of Permit | Comments                           |
|   | CO                                                                                                                                                                                                                                                    | N/A                                                                             |                | The facility operates under an NOI |
|   | NO <sub>2</sub>                                                                                                                                                                                                                                       | N/A                                                                             |                |                                    |
|   | SO <sub>2</sub>                                                                                                                                                                                                                                       | N/A                                                                             |                |                                    |
|   | H <sub>2</sub> S                                                                                                                                                                                                                                      | N/A                                                                             |                |                                    |
|   | PM2.5                                                                                                                                                                                                                                                 | N/A                                                                             |                |                                    |
|   | PM10                                                                                                                                                                                                                                                  | N/A                                                                             |                |                                    |
|   | Lead                                                                                                                                                                                                                                                  | N/A                                                                             |                |                                    |
|   | Ozone (PSD only)                                                                                                                                                                                                                                      | N/A                                                                             |                |                                    |
|   | NM Toxic Air Pollutants (20.2.72.402 NMAC)                                                                                                                                                                                                            | N/A                                                                             |                |                                    |

### 16-D: Modeling performed for this application

|   |                                                                                                                                                                                                                                                  |     |                     |                      |                 |                                       |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------------------|----------------------|-----------------|---------------------------------------|
| 1 | For each pollutant, indicate the modeling performed and submitted with this application. Choose the most complicated modeling applicable for that pollutant, i.e., culpability analysis assumes ROI and cumulative analysis were also performed. |     |                     |                      |                 |                                       |
|   | Pollutant                                                                                                                                                                                                                                        | ROI | Cumulative analysis | Culpability analysis | Waiver approved | Pollutant not emitted or not changed. |

|  |                                             |                                     |                                     |                          |                          |                          |
|--|---------------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
|  | CO                                          | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|  | NO <sub>2</sub>                             | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|  | SO <sub>2</sub>                             | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|  | H <sub>2</sub> S                            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|  | PM <sub>2.5</sub>                           | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|  | PM <sub>10</sub>                            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|  | Lead                                        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|  | Ozone                                       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|  | State air toxic(s)<br>(20.2.72.402<br>NMAC) | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

### 16-E: New Mexico toxic air pollutants modeling

|   |                                                                                                                                               |                                |                                                |                          |                   |                                     |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------|--------------------------|-------------------|-------------------------------------|
| 1 | List any New Mexico toxic air pollutants (NMTAPs) from Tables A and B in 20.2.72.502 NMAC that are modeled for this application.<br>N/A       |                                |                                                |                          |                   |                                     |
| 2 | List any NMTAPs that are emitted but not modeled because stack height correction factor. Add additional rows to the table below, if required. |                                |                                                |                          |                   |                                     |
|   | Pollutant                                                                                                                                     | Emission Rate<br>(pounds/hour) | Emission Rate Screening<br>Level (pounds/hour) | Stack Height<br>(meters) | Correction Factor | Emission Rate/<br>Correction Factor |
|   |                                                                                                                                               |                                |                                                |                          |                   |                                     |
|   |                                                                                                                                               |                                |                                                |                          |                   |                                     |

### 16-F: Modeling options

|   |                                                                                              |                                         |                             |
|---|----------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------|
| 1 | Was the latest version of AERMOD used with regulatory default options? If not explain below. | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
|   |                                                                                              |                                         |                             |

### 16-G: Surrounding source modeling

|   |                                                                                                                                                                                                                                                                                                |                            |
|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| 1 | Date of surrounding source retrieval                                                                                                                                                                                                                                                           | April 21, 2025             |
| 2 | If the surrounding source inventory provided by the Air Quality Bureau was believed to be inaccurate, describe how the sources modeled differ from the inventory provided. If changes to the surrounding source inventory were made, use the table below to describe them. Add rows as needed. |                            |
|   | AQB Source ID                                                                                                                                                                                                                                                                                  | Description of Corrections |
|   |                                                                                                                                                                                                                                                                                                |                            |
|   |                                                                                                                                                                                                                                                                                                |                            |

### 16-H: Building and structure downwash

|   |                                                 |    |
|---|-------------------------------------------------|----|
| 1 | How many buildings are present at the facility? | 15 |
|---|-------------------------------------------------|----|

|   |                                                                                      |                                         |                             |
|---|--------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------|
| 2 | How many above ground storage tanks are present at the facility?                     | 1                                       |                             |
| 3 | Was building downwash modeled for all buildings and tanks? If not explain why below. | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 4 | Building comments                                                                    |                                         |                             |

### 16-I: Receptors and modeled property boundary

|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |             |         |                                                           |                                                         |                                        |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------|-----------------------------------------------------------|---------------------------------------------------------|----------------------------------------|
| 1 | <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. A Restricted Area is required in order to exclude receptors from the facility property. If the facility does not have a Restricted Area, then receptors shall be placed within the property boundaries of the facility.</p> <p>Describe the fence or other physical barrier at the facility that defines the restricted area.</p> <p>The facility has a T-post and 4-strand wire fence around the facility’s property with gates at entrance and exit</p> |             |         |                                                           |                                                         |                                        |
| 2 | Receptors must be placed along publicly accessible roads in the restricted area. Are there public roads passing through the restricted area?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |         |                                                           | Yes <input type="checkbox"/>                            | No <input checked="" type="checkbox"/> |
| 3 | Are restricted area boundary coordinates included in the modeling files?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |         |                                                           | Yes <input checked="" type="checkbox"/>                 | No <input type="checkbox"/>            |
| 4 | Describe the receptor grids and their spacing. The table below may be used, adding rows as needed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |             |         |                                                           |                                                         |                                        |
|   | Grid Type                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Shape       | Spacing | Start distance from restricted area or center of facility | End distance from restricted area or center of facility | Comments                               |
|   | Uniform Cartesian                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Rectangular | 100 m   | 0                                                         | 1 km                                                    | 3.4 km x 2.9 km grid size              |
|   | Uniform Cartesian                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Rectangular | 250 m   | 0                                                         | 2.5 km                                                  | 6.25 km x 6.0 km grid size             |
|   | Uniform Cartesian                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Square      | 500 m   | 0                                                         | 5 km                                                    | 11.5 km x 11.5 km grid size            |
|   | Uniform Cartesian                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Square      | 1000 m  | 0                                                         | 10 km                                                   | 21 km x 21 km grid size                |
| 5 | <p>Describe receptor spacing along the fence line.</p> <p>A 50-meter grid spacing</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |             |         |                                                           |                                                         |                                        |
| 6 | <p>Describe the PSD Class I area receptors.</p> <p>N/A</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |             |         |                                                           |                                                         |                                        |

### 16-J: Modeling Scenarios

|   |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |             |        |  |  |  |  |  |  |                              |                                        |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------|--------|--|--|--|--|--|--|------------------------------|----------------------------------------|
| 1 | Identify, define, and describe all modeling scenarios. Examples of modeling scenarios include using different production rates, times of day, times of year, simultaneous or alternate operation of old and new equipment during transition periods, etc. Alternative operating scenarios should correspond to all parts of the Universal Application and should be fully described in Section 15 of the Universal Application (UA3). |        |             |        |  |  |  |  |  |  |                              |                                        |
|   | The facility is proposing to install three identical 1,416-hp diesel fired generators. However, only two generators will run at any time while the third will serve as backup                                                                                                                                                                                                                                                         |        |             |        |  |  |  |  |  |  |                              |                                        |
| 2 | Which scenario produces the highest concentrations? Why?                                                                                                                                                                                                                                                                                                                                                                              |        |             |        |  |  |  |  |  |  |                              |                                        |
|   | Based on a contribution analysis in the model, the pair of generators, identified as Gen1 (CAT Diesel-Fired Genset 1) and Gen2 (CAT Diesel-Fired Genset 2) in the model, produced the highest concentration based on their relative distances to the fence line                                                                                                                                                                       |        |             |        |  |  |  |  |  |  |                              |                                        |
| 3 | Were emission factor sets used to limit emission rates or hours of operation?<br>(This question pertains to the "SEASON", "MONTH", "HROFDY" and related factor sets, not to the factors used for calculating the maximum emission rate.)                                                                                                                                                                                              |        |             |        |  |  |  |  |  |  | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| 4 | If so, describe factors for each group of sources. List the sources in each group before the factor table for that group.<br>(Modify or duplicate table as necessary. It's ok to put the table below section 16-K if it makes formatting easier.)<br>Sources:                                                                                                                                                                         |        |             |        |  |  |  |  |  |  |                              |                                        |
| 5 | Hour of Day                                                                                                                                                                                                                                                                                                                                                                                                                           | Factor | Hour of Day | Factor |  |  |  |  |  |  |                              |                                        |
|   | 1                                                                                                                                                                                                                                                                                                                                                                                                                                     |        | 13          |        |  |  |  |  |  |  |                              |                                        |
|   | 2                                                                                                                                                                                                                                                                                                                                                                                                                                     |        | 14          |        |  |  |  |  |  |  |                              |                                        |
|   | 3                                                                                                                                                                                                                                                                                                                                                                                                                                     |        | 15          |        |  |  |  |  |  |  |                              |                                        |
|   | 4                                                                                                                                                                                                                                                                                                                                                                                                                                     |        | 16          |        |  |  |  |  |  |  |                              |                                        |
|   | 5                                                                                                                                                                                                                                                                                                                                                                                                                                     |        | 17          |        |  |  |  |  |  |  |                              |                                        |
|   | 6                                                                                                                                                                                                                                                                                                                                                                                                                                     |        | 18          |        |  |  |  |  |  |  |                              |                                        |
|   | 7                                                                                                                                                                                                                                                                                                                                                                                                                                     |        | 19          |        |  |  |  |  |  |  |                              |                                        |
|   | 8                                                                                                                                                                                                                                                                                                                                                                                                                                     |        | 20          |        |  |  |  |  |  |  |                              |                                        |
|   | 9                                                                                                                                                                                                                                                                                                                                                                                                                                     |        | 21          |        |  |  |  |  |  |  |                              |                                        |
|   | 10                                                                                                                                                                                                                                                                                                                                                                                                                                    |        | 22          |        |  |  |  |  |  |  |                              |                                        |
|   | 11                                                                                                                                                                                                                                                                                                                                                                                                                                    |        | 23          |        |  |  |  |  |  |  |                              |                                        |
|   | 12                                                                                                                                                                                                                                                                                                                                                                                                                                    |        | 24          |        |  |  |  |  |  |  |                              |                                        |
|   | If hourly, variable emission rates were used that were not described above, describe them below.                                                                                                                                                                                                                                                                                                                                      |        |             |        |  |  |  |  |  |  |                              |                                        |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |             |        |  |  |  |  |  |  |                              |                                        |
| 6 | Were different emission rates used for short-term and annual modeling? If so describe below.                                                                                                                                                                                                                                                                                                                                          |        |             |        |  |  |  |  |  |  | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |             |        |  |  |  |  |  |  |                              |                                        |

### 16-K: NO<sub>2</sub> Modeling

|   |                                                                             |                                                    |
|---|-----------------------------------------------------------------------------|----------------------------------------------------|
| 1 | Which types of NO <sub>2</sub> modeling were used?<br>Check all that apply. |                                                    |
|   | <input checked="" type="checkbox"/>                                         | ARM2                                               |
|   | <input type="checkbox"/>                                                    | 100% NO <sub>x</sub> to NO <sub>2</sub> conversion |
|   | <input type="checkbox"/>                                                    | PVMMR                                              |

|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                     |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
|   | <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | OLM                                                                 |
|   | <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Other:                                                              |
| 2 | Describe the NO <sub>2</sub> modeling.<br>ROI and Cumulative analyses were performed. Initial coarse grid modeling was conducted using 5 years of met data (2017 to 2021) to determine the concentration hot spots. The ambient concentration hot spots were located on the boundary receptors.<br>Fine grid modeling using the 3.4 km x 2.9 km grid (@100 m spacing) and the 6 km x 6.25 km grid (@ 250 m spacing) was conducted to determine the ROI and SIA for each applicable averaging period. The significant receptors were all within 3.4 km x 2.9 km fine grid. Thereafter, refined modeling analysis was conducted for the NAAQS and Increment analysis by: <ul style="list-style-type: none"> <li>Using a single year of met data = 2020 (Per Table 29, NMED Guidance Doc)</li> <li>Including nearby sources only within 10km of the source. The nearby sources and location information were downloaded from MergeMaster.</li> <li>Including only the significant receptors obtained from the fine grid analysis (Per Chapter 7.2, NMED Guidance Doc).</li> </ul> |                                                                     |
| 3 | Were default NO <sub>2</sub> /NO <sub>x</sub> ratios (0.5 minimum, 0.9 maximum or equilibrium) used? If not describe and justify the ratios used below.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 4 | Describe the design value used for each averaging period modeled.<br>1-hour: High eighth high<br>Annual: One Year Annual Average:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                     |

## 16-L: Ozone Analysis

|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                              |                                        |                                     |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------|-------------------------------------|
| 1 | NMED has performed a generic analysis that demonstrates sources that are minor with respect to PSD do not cause or contribute to any violations of ozone NAAQS. The analysis follows.<br>The basis of the ozone SIL is documented in <a href="#">Guidance on Significant Impact Levels for Ozone and Fine Particles in the Prevention of Significant Deterioration Permitting Program</a> , EPA, April 17, 2018 and associated documents. NMED accepts this SIL basis and incorporates it into this permit record by reference. Complete documentation of the ozone concentration analysis using MERPS is included in the New Mexico Air Quality Bureau Air Dispersion Modeling Guidelines.                                            |                              |                                        |                                     |
| 2 | The MERP values presented in Table 10 and Table 11 of the NM AQB Modeling Guidelines that produce the highest concentrations indicate that facilities emitting no more than 250 tons/year of NO <sub>x</sub> and no more than 250 tons/year of VOCs will cause less formation of O <sub>3</sub> than the O <sub>3</sub> significance level.<br>$[O_3]_{8-hour} = \left( \frac{250 \frac{ton}{yr}}{340_{MERP_{NOX}}} + \frac{250 \frac{ton}{yr}}{4679_{MERP_{VOC}}} \right) \times 1.96 \mu g/m^3$ $= 1.546 \mu g/m^3, \text{ which is below the significance level of } 1.96 \mu g/m^3.$ Sources that produce ozone concentrations below the ozone SIL do not cause or contribute to air contaminant levels exceeding the ozone NAAQS. |                              |                                        |                                     |
| 3 | Does the facility emit at least 250 tons per year of NO <sub>x</sub> or at least 250 tons per year of VOCs? Sources that emit at least 250 tons per year of NO <sub>x</sub> or at least 250 tons per year of VOCs are covered by the analysis above and require an individual analysis.                                                                                                                                                                                                                                                                                                                                                                                                                                                | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |                                     |
| 5 | For new PSD Major Sources or PSD major modifications, if MERPs were used to account for ozone fill out the information below. If another method was used describe below.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                              |                                        |                                     |
|   | NO <sub>x</sub> (ton/yr)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MERP <sub>NOX</sub>          | VOCs (ton/yr)                          | MERP <sub>VOC</sub>                 |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                              |                                        | [O <sub>3</sub> ] <sub>8-hour</sub> |

|  |  |  |  |  |  |
|--|--|--|--|--|--|
|  |  |  |  |  |  |
|  |  |  |  |  |  |

### 16-M: Particulate Matter Modeling

|   |                                                                                                                                                                                                                                                                                                                                                  |                 |                 |                              |                                        |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|------------------------------|----------------------------------------|
| 1 | Select the pollutants for which plume depletion modeling was used.                                                                                                                                                                                                                                                                               |                 |                 |                              |                                        |
|   | <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                         | PM2.5           |                 |                              |                                        |
|   | <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                         | PM10            |                 |                              |                                        |
|   | <input checked="" type="checkbox"/>                                                                                                                                                                                                                                                                                                              | None            |                 |                              |                                        |
| 2 | Describe the particle size distributions used. Include the source of information.                                                                                                                                                                                                                                                                |                 |                 |                              |                                        |
| 3 | Does the facility emit at least 40 tons per year of NO <sub>x</sub> or at least 40 tons per year of SO <sub>2</sub> ? Sources that emit at least 40 tons per year of NO <sub>x</sub> or at least 40 tons per year of SO <sub>2</sub> are considered to emit significant amounts of precursors and must account for secondary formation of PM2.5. |                 |                 | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| 4 | Was secondary PM modeled for PM2.5?                                                                                                                                                                                                                                                                                                              |                 |                 | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| 5 | If MERPs were used to account for secondary PM2.5 fill out the information below. If another method was used describe below.                                                                                                                                                                                                                     |                 |                 |                              |                                        |
|   | Pollutant                                                                                                                                                                                                                                                                                                                                        | NO <sub>x</sub> | SO <sub>2</sub> |                              | [PM2.5] <sub>24-hour</sub>             |
|   | MERP <sub>annual</sub>                                                                                                                                                                                                                                                                                                                           |                 |                 |                              |                                        |
|   | MERP <sub>24-hour</sub>                                                                                                                                                                                                                                                                                                                          |                 |                 |                              | [PM2.5] <sub>annual</sub>              |
|   | Emission rate (ton/yr)                                                                                                                                                                                                                                                                                                                           |                 |                 |                              |                                        |
|   |                                                                                                                                                                                                                                                                                                                                                  |                 |                 |                              |                                        |

### 16-N: Setback Distances

|   |                                                                                                                                                                                                                                                                                                                          |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Portable sources or sources that need flexibility in their site configuration requires that setback distances be determined between the emission sources and the restricted area boundary (e.g. fence line) for both the initial location and future locations. Describe the setback distances for the initial location. |
|   | N/A                                                                                                                                                                                                                                                                                                                      |
| 2 | Describe the requested, modeled, setback distances for future locations, if this permit is for a portable stationary source. Include a haul road in the relocation modeling.                                                                                                                                             |
|   | N/A                                                                                                                                                                                                                                                                                                                      |

### 16-O: PSD Increment and Source IDs

|   |                                                                                                                                                                                                                       |                               |                              |                                        |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------|----------------------------------------|
| 1 | The unit numbers in the Tables 2-A, 2-B, 2-C, 2-E, 2-F, and 2-I should match the ones in the modeling files. Do these match? If not, provide a cross-reference table between unit numbers if they do not match below. |                               | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
|   | Unit Number in UA-2                                                                                                                                                                                                   | Unit Number in Modeling Files |                              |                                        |

|   |                                                                                                                                                                                                                                                                                     |                 |                 |      |                                         |                                        |
|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|------|-----------------------------------------|----------------------------------------|
|   |                                                                                                                                                                                                                                                                                     |                 |                 |      |                                         |                                        |
| 2 | The emission rates in the Tables 2-E and 2-F should match the ones in the modeling files. Do these match? If not, explain why below.                                                                                                                                                |                 |                 |      | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| 3 | Have the minor NSR exempt sources or Title V Insignificant Activities" (Table 2-B) sources been modeled?                                                                                                                                                                            |                 |                 |      | Yes <input type="checkbox"/>            | No <input checked="" type="checkbox"/> |
| 4 | Which units consume increment for which pollutants?                                                                                                                                                                                                                                 |                 |                 |      |                                         |                                        |
|   | Unit ID                                                                                                                                                                                                                                                                             | NO <sub>2</sub> | SO <sub>2</sub> | PM10 | PM2.5                                   |                                        |
|   |                                                                                                                                                                                                                                                                                     |                 |                 |      |                                         |                                        |
|   |                                                                                                                                                                                                                                                                                     |                 |                 |      |                                         |                                        |
| 5 | PSD increment description for sources.<br>(for unusual cases, i.e., baseline unit expanded emissions after baseline date).                                                                                                                                                          |                 |                 |      |                                         |                                        |
| 6 | Are all the actual installation dates included in Table 2A of the application form, as required? This is necessary to verify the accuracy of PSD increment modeling. If not please explain how increment consumption status is determined for the missing installation dates below. |                 |                 |      | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
|   |                                                                                                                                                                                                                                                                                     |                 |                 |      |                                         |                                        |

### 16-P: Flare Modeling

|   |                                                            |                          |                            |                              |
|---|------------------------------------------------------------|--------------------------|----------------------------|------------------------------|
| 1 | For each flare or flaring scenario, complete the following |                          |                            |                              |
|   | Flare ID (and scenario)                                    | Average Molecular Weight | Gross Heat Release (cal/s) | Effective Flare Diameter (m) |
|   |                                                            |                          |                            |                              |

### 16-Q: Volume and Related Sources

|   |                                                                                                                                                                                                                                                                                                                                                                                                     |                              |                                        |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------|
| 1 | Were the dimensions of volume sources different from standard dimensions in the Air Quality Bureau (AQB) Modeling Guidelines?<br><br>If not please explain how increment consumption status is determined for the missing installation dates below.                                                                                                                                                 | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| 2 | Describe the determination of sigma-Y and sigma-Z for fugitive sources.<br>Haul Road: Sigma-Y = $2W/2.15$ (for alternative volumes, where w = adjusted width of road). Sigma Z = $H/2.15$ (where height = 1.7 x vehicle height)<br>Other Fugitive Sources: Sigma-Y = $L/4.3$ (for alternative volumes, where L = Length of volume source). Sigma Z = $H/2.15$ (where height = 1.7 x vehicle height) |                              |                                        |
| 3 | Describe how the volume sources are related to unit numbers.<br>Or say they are the same.<br><br>See cross-reference table                                                                                                                                                                                                                                                                          |                              |                                        |
| 4 | Describe any open pits.                                                                                                                                                                                                                                                                                                                                                                             |                              |                                        |

|   |                                                    |
|---|----------------------------------------------------|
| 5 | Describe emission units included in each open pit. |
|   |                                                    |

### 16-R: Background Concentrations

|   |                                                                                                                                                                                          |  |                                         |                                        |
|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------|----------------------------------------|
| 1 | Were NMED provided background concentrations used? Identify the background station used below. If non-NMED provided background concentrations were used describe the data that was used. |  | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
|   | CO: Choose an item.                                                                                                                                                                      |  |                                         |                                        |
|   | NO <sub>2</sub> : Outside Carlsbad (350151005)                                                                                                                                           |  |                                         |                                        |
|   | PM <sub>2.5</sub> : Hobbs-Jefferson (350450019)                                                                                                                                          |  |                                         |                                        |
|   | PM <sub>10</sub> : Hobbs-Jefferson (350250008)                                                                                                                                           |  |                                         |                                        |
|   | SO <sub>2</sub> : Choose an item.                                                                                                                                                        |  |                                         |                                        |
|   | Other:                                                                                                                                                                                   |  |                                         |                                        |
|   | Comments:                                                                                                                                                                                |  |                                         |                                        |
| 2 | Were background concentrations refined to monthly or hourly values? If so describe below.                                                                                                |  | Yes <input type="checkbox"/>            | No <input checked="" type="checkbox"/> |
|   |                                                                                                                                                                                          |  |                                         |                                        |

### 16-S: Meteorological Data

|   |                                                                                                                                                                                                    |                                         |                             |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------|
| 1 | Was NMED provided meteorological data used? If so select the station used.                                                                                                                         | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
|   | Carlsbad                                                                                                                                                                                           |                                         |                             |
| 2 | If NMED provided meteorological data was not used describe the data set(s) used below. Discuss how missing data were handled, how stability class was determined, and how the data were processed. |                                         |                             |
|   |                                                                                                                                                                                                    |                                         |                             |

### 16-T: Terrain

|   |                                                                       |                                         |                             |
|---|-----------------------------------------------------------------------|-----------------------------------------|-----------------------------|
| 1 | Was complex terrain used in the modeling? If not, describe why below. | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
|   |                                                                       |                                         |                             |
| 2 | What was the source of the terrain data?                              |                                         |                             |
|   | USGS National Geospatial Program                                      |                                         |                             |

### 16-U: Modeling Files

|   |                                     |                 |                                                            |
|---|-------------------------------------|-----------------|------------------------------------------------------------|
| 1 | Describe the modeling files:        |                 |                                                            |
|   | File name (or folder and file name) | Pollutant(s)    | Purpose (ROI/SIA, cumulative, culpability analysis, other) |
|   | AERMOD INPUT FILES/ Titan_SO2       | Sulfur Dioxide  | Significant Impact Modeling                                |
|   | AERMOD INPUT FILES/ Titan_CO        | Carbon Monoxide | Significant Impact Modeling                                |

|  |                                                    |                  |                                                |
|--|----------------------------------------------------|------------------|------------------------------------------------|
|  | AERMOD INPUT FILES/ Titan_NOx_SIL                  | Nitrogen Dioxide | ROI/SIA                                        |
|  | AERMOD INPUT FILES/ Titan_gen1_2<br>NOx cum 1-hr   | Nitrogen Dioxide | Cumulative Impact Analysis (1 hr<br>average)   |
|  | AERMOD INPUT FILES/ Titan_gen1_2<br>NOx cum Annual | Nitrogen Dioxide | Cumulative Impact Analysis (Annual<br>average) |
|  | AERMOD INPUT FILES/ Titan<br>_PM10_SIL             | PM10             | ROI/SIA                                        |
|  | AERMOD INPUT FILES/<br>Titan_2020_PM10_cum_24-hr   | PM10             | Cumulative Impact Analysis (24 hr<br>average)  |
|  | AERMOD INPUT FILES/<br>Titan_2020_PM10_cum_Annual  | PM10             | Cumulative Impact Analysis (Annual<br>average) |
|  | AERMOD INPUT FILES/Titan_PM25_SIL                  | PM2.5            | ROI/SIA                                        |
|  | AERMOD INPUT FILES/<br>Titan_2020_PM25_cum_24-hr   | PM2.5            | Cumulative Impact Analysis (24 hr<br>average)  |
|  | AERMOD INPUT FILES/<br>Titan_2020_PM25_cum_Annual  | PM2.5            | Cumulative Impact Analysis (Annual<br>average) |
|  |                                                    |                  |                                                |
|  |                                                    |                  |                                                |

### 16-V: PSD New or Major Modification Applications

|   |                                                                                                                                                                                                                                |                              |                             |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------|
| 1 | A new PSD major source or a major modification to an existing PSD major source requires additional analysis.<br>Was preconstruction monitoring done (see 20.2.74.306 NMAC and PSD Preapplication Guidance on the AQB website)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 2 | If not, did AQB approve an exemption from preconstruction monitoring?                                                                                                                                                          | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 3 | Describe how preconstruction monitoring has been addressed or attach the approved preconstruction monitoring or monitoring exemption.                                                                                          |                              |                             |
| 4 | Describe the additional impacts analysis required at 20.2.74.304 NMAC.                                                                                                                                                         |                              |                             |
| 5 | If required, have ozone and secondary PM2.5 ambient impacts analyses been completed? If so describe below.                                                                                                                     | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

**16-W: Modeling Results**

| 1                                            | If ambient standards are exceeded because of surrounding sources, a culpability analysis is required for the source to show that the contribution from this source is less than the significance levels for the specific pollutant. Was culpability analysis performed? If so describe below. |                                                                         |                            |                                         |                                         |                                 |                           | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |                   |
|----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------|-----------------------------------------|-----------------------------------------|---------------------------------|---------------------------|------------------------------|----------------------------------------|-------------------|
|                                              |                                                                                                                                                                                                                                                                                               |                                                                         |                            |                                         |                                         |                                 |                           |                              |                                        |                   |
| 2                                            | Identify the maximum concentrations from the modeling analysis. Rows may be modified, added and removed from the table below as necessary.                                                                                                                                                    |                                                                         |                            |                                         |                                         |                                 |                           |                              |                                        |                   |
| Pollutant,<br>Time Period<br>and<br>Standard | Modeled<br>Facility<br>Concentration<br>(µg/m3)                                                                                                                                                                                                                                               | Modeled<br>Concentrati<br>on with<br>Surroundin<br>g Sources<br>(µg/m3) | Secondary<br>PM<br>(µg/m3) | Background<br>Concentratio<br>n (µg/m3) | Cumulative<br>Concentratio<br>n (µg/m3) | Value of<br>Standard<br>(µg/m3) | Percent<br>of<br>Standard | Location                     |                                        |                   |
|                                              |                                                                                                                                                                                                                                                                                               |                                                                         |                            |                                         |                                         |                                 |                           | UTM E<br>(m)                 | UTM N<br>(m)                           | Elevation<br>(ft) |
| PM10,<br>Annual/PSD<br>Increment             | 2.99                                                                                                                                                                                                                                                                                          | 5.66                                                                    | n/a                        | n/a                                     | 5.60                                    | 17                              | 33%                       |                              |                                        |                   |
| PM10, 24-<br>hr/NAAQS                        | 14.80                                                                                                                                                                                                                                                                                         | 29.25                                                                   | n/a                        | 37.3                                    | 66.55                                   | 150                             | 44%                       |                              |                                        |                   |
| PM10, 24-<br>hr/PSD<br>Increment             | 14.80                                                                                                                                                                                                                                                                                         | 29.25                                                                   | n/a                        | n/a                                     | 29.25                                   | 30                              | 98%                       |                              |                                        |                   |
| PM2.5,<br>Annual/PSD<br>Increment            | 0.59                                                                                                                                                                                                                                                                                          | 1.25                                                                    | n/a                        | n/a                                     | 1.25                                    | 4                               | 32%                       |                              |                                        |                   |
| PM2.5,<br>Annual<br>/NAAQS                   | 0.59                                                                                                                                                                                                                                                                                          | 1.25                                                                    | n/a                        | 7                                       | 8.25                                    | 9                               | 91%                       |                              |                                        |                   |
| PM2.5, 24-<br>hr/NAAQS                       | 3.27                                                                                                                                                                                                                                                                                          | 3.5                                                                     | n/a                        | 16.5                                    | 20.0                                    | 35                              | 57%                       |                              |                                        |                   |
| PM2.5, 24-<br>hr/PSD<br>Increment            | 3.27                                                                                                                                                                                                                                                                                          | 3.5                                                                     | n/a                        | n/a                                     | 3.5                                     | 9                               | 39%                       |                              |                                        |                   |
| NOx, 1-hr<br>/NAAQS                          | 78.4                                                                                                                                                                                                                                                                                          | 141.48                                                                  | n/a                        | n/a                                     | 141.48                                  | 188.03                          | 75%                       |                              |                                        |                   |

| Pollutant,<br>Time Period<br>and<br>Standard | Modeled<br>Facility<br>Concentration<br>(µg/m <sup>3</sup> ) | Modeled<br>Concentrati<br>on with<br>Surroundin<br>g Sources<br>(µg/m <sup>3</sup> ) | Secondary<br>PM<br>(µg/m <sup>3</sup> ) | Background<br>Concentratio<br>n (µg/m <sup>3</sup> ) | Cumulative<br>Concentratio<br>n (µg/m <sup>3</sup> ) | Value of<br>Standard<br>(µg/m <sup>3</sup> ) | Percent<br>of<br>Standard | Location     |              |                   |
|----------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------------------|------------------------------------------------------|----------------------------------------------|---------------------------|--------------|--------------|-------------------|
|                                              |                                                              |                                                                                      |                                         |                                                      |                                                      |                                              |                           | UTM E<br>(m) | UTM N<br>(m) | Elevation<br>(ft) |
| NOx, 24-hr<br>/NMAAQs                        | 78.4                                                         | 141.48                                                                               | n/a                                     | n/a                                                  | 141.48                                               | 188.03                                       | 75%                       |              |              |                   |
| NOx,<br>Annual/<br>NAAQS                     | 2.49                                                         | 5.34                                                                                 | n/a                                     | 9.3                                                  | 14.64                                                | 99.66                                        | 15%                       |              |              |                   |
| NOx, Annual<br>/NMAAQs                       | 2.49                                                         | 5.34                                                                                 | n/a                                     | 9.3                                                  | 14.64                                                | 94.02                                        | 15.5%                     |              |              |                   |
| NOx, Annual<br>/PSD<br>Increment             | 2.49                                                         | 5.34                                                                                 | n/a                                     | n/a                                                  | 5.34                                                 | 25                                           | 21.4%                     |              |              |                   |
| CO, 1-hr/SIL                                 | 1029.2                                                       | n/a                                                                                  | n/a                                     | n/a                                                  | n/a                                                  | 2000                                         | 51%                       |              |              |                   |
| CO, 8-hr/SIL                                 | 460.61                                                       | n/a                                                                                  | n/a                                     | n/a                                                  | n/a                                                  | 500                                          | 92%                       |              |              |                   |
| SO <sub>2</sub> , 1-<br>hr/SIL               | 2.15                                                         | n/a                                                                                  | n/a                                     | n/a                                                  | n/a                                                  | 7.8                                          | 28%                       |              |              |                   |
| SO <sub>2</sub> , 3hr<br>/SIL                | 1.69                                                         | n/a                                                                                  | n/a                                     | n/a                                                  | n/a                                                  | 25                                           | 7%                        |              |              |                   |
| SO <sub>2</sub> , 24-<br>hr/SIL              | 0.36                                                         | n/a                                                                                  | n/a                                     | n/a                                                  | n/a                                                  | 5                                            | 7%                        |              |              |                   |
| SO <sub>2</sub> ,<br>Annual/SIL              | 0.07                                                         | n/a                                                                                  | n/a                                     | n/a                                                  | n/a                                                  | 1                                            | 7%                        |              |              |                   |

| 16-X: Summary/conclusions |                                                                                               |
|---------------------------|-----------------------------------------------------------------------------------------------|
| 1                         | A statement that modeling requirements have been satisfied and that the permit can be issued. |
|                           | Modeling requirements have been satisfied; therefore, the permit can be issued.               |