Statement of Basis
Concrete Batch Plant General Permit

Permit to Construct No. P-2016.0068
Project ID 61820

Mobile Concrete of Idaho, LLC
Boise, Idaho

Facility ID 001-00339

Final

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The purpose of this Statement of Basis is to satisfy the requirements of IDAPA 58.01.01.et seq, Rules for the Control of Air Pollution in Idaho, for issuing air permits.

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ACRONYMS, UNITS, AND CHEMICAL NOMENCLATURE

BMP	best management practices
Btu	British thermal units
CAA	Clean Air Act
CAS No.	Chemical Abstracts Service registry number
CBP	concrete batch plant
cfm	cubic feet per minute
CFR	Code of Federal Regulations
CI	compression ignition
CO	carbon monoxide
CO_2	carbon dioxide
CO_2e	CO_2 equivalent emissions
DEQ	Department of Environmental Quality
dscf	dry standard cubic feet
EL	screening emission levels
EPA	U.S. Environmental Protection Agency
GHG	greenhouse gases
HAP	hazardous air pollutants
hp	horsepower
hr/yr	hours per consecutive 12 calendar month period
ICE	internal combustion engines
IDAPA	a numbering designation for all administrative rules in Idaho promulgated in accordance with the Idaho Administrative Procedures Act
km	kilometers
lb/hr	pounds per hour
MACT	Maximum Achievable Control Technology
MMBtu	million British thermal units
MMscf	million standard cubic feet
NAAQS	National Ambient Air Quality Standard
NESHAP	National Emission Standards for Hazardous Air Pollutants
NO_2	nitrogen dioxide
NO_X	nitrogen oxides
NSPS	New Source Performance Standards
O_2	oxygen
PAH	polyaromatic hydrocarbons
PERF	Portable Equipment Relocation Form
PM	particulate matter
$PM_{2.5}$	particulate matter with an aerodynamic diameter less than or equal to a nominal 2.5 micrometers
PM_{10}	particulate matter with an aerodynamic diameter less than or equal to a nominal 10 micrometers
POM	polycyclic organic matter
ppm	parts per million
ppmw	parts per million by weight
PSD	Prevention of Significant Deterioration
PTC	permit to construct
PTE	potential to emit
PW	process weight rate
RICE	reciprocating internal combustion engines
Rules	*Rules for the Control of Air Pollution in Idaho*
scf	standard cubic feet
SCL	significant contribution limits
SIP	State Implementation Plan
SM	synthetic minor

SM80	synthetic minor facility with emissions greater than or equal to 80% of a major source threshold
SO_2	sulfur dioxide
SO_X	sulfur oxides
T/day	tons per calendar day
T/yr	tons per consecutive 12 calendar month period
TAP	toxic air pollutants
ULSD	ultra-low sulfur diesel
U.S.C.	United States Code
VOC	volatile organic compounds
yd^3	cubic yards
$\mu g/m^3$	micrograms per cubic meter

FACILITY INFORMATION

Description

Mobile Concrete of Idaho, LLC has proposed a new stationary truck mix concrete batch plant consisting of aggregate stockpiles, a cement storage silo, a cement supplement (fly ash) storage silo, a weigh batcher, and conveyors. The facility combines aggregate, sand, fly ash, and cement and then transfers the mixture into a truck mixer, along with water, for in-transit mixing of the concrete.

The concrete batch plant will be fed a mixture of aggregates from imported aggregate.

The process begins with materials being fed via front end loader to a compartment bin feeder system and then dispensed in metered proportions to a collecting conveyor. The material will pass over a scalping screen before being conveyed into the truck mixer.

The Applicant has proposed concrete production rate throughput limits of 150 cubic yards per day, and 39,000 cubic yards per year.

The Applicant has also proposed that a compression ignition IC engine powering an electrical generator will be used to provide electricity for the facility when line power is not available.

Permitting History

This is the initial PTC for a new facility thus there is no permitting history.

Application Scope

This is the initial PTC for an existing facility.

Application Chronology

November 10, 2016	DEQ received an application and an application and processing fee.
11/30/16 – 12/14/16	DEQ provided an opportunity to request a public comment period on the application and proposed permitting action.
December 20, 2016	DEQ determined that the application was incomplete.
January 23, 2017	DEQ received supplemental information from the applicant.
11/30/16 – 12/14/16	DEQ provided a public comment period on the proposed action.
January 30, 2017	DEQ determined that the application was complete.

TECHNICAL ANALYSIS

Emissions Units and Control Equipment

Table 1 EMISSIONS UNIT AND CONTROL EQUIPMENT

Permit Section	Source	Control Equipment
2	Material Transfer Points: Materials handling Concrete aggregate transfers Truck unloading of aggregate Aggregate conveyor transfers Aggregate handling	Maintaining the moisture content in ¼" or smaller aggregate material at 1.5% by weight, using water sprays, using shrouds, or other emissions controls
3	Concrete Batch Plant – Truck Mix: Manufacturer: Ideal Manufacturing Model: 11 cubic yard Batch Plant Manufacture Date: December, 2010 Max. production: 50 yd^3/hr Cement Storage Silo[a]: Bin Vent Filter/Baghouse Manufacturer[a]:Ideal MFG Model: 11 CY Fly Ash Storage Silo: Bin Vent Filter/Baghouse Manufacturer[a]: Ideal MFG Model: Low Pro Silo	Cement Storage Silo Bin Vent Filter/Baghouse: Manufacturer: Ideal MFG Model: 11 CY $PM_{10}/PM_{2.5}$ control efficiency: 99% Fly Ash Storage Silo Bin Vent Filter/Baghouse: Manufacturer: Ideal MFG Model: Low Pro Silo $PM_{10}/PM_{2.5}$ control efficiency: 99% Truck Load-out Baghouse $PM_{10}/PM_{2.5}$ control efficiency: 99% Material Transfer Points: $PM_{10}/PM_{2.5}$ control efficiency: 75%
3	Boiler: Manufacturer: Hand Made Model: 2,500 gallon Heat input rating: 0.5 MMBtu/hr Fuel: LPG/propane	N/A
4	Primary IC Engine: Manufacturer: Whisperwatt Model: DCA 70SSIU4F Manufacture Date: 2014 Max. power rating: 95.2 bhp Fuel: ULSD (0.0015% S by weight) Daily use limit: 5 hrs/day Annual use limit: 1,300 hrs/yr	N/A

[a] The storage silo baghouses are process equipment as they are part of the physical and operational design of the silos; therefore, the potential to emit does not have to be federally enforceable when calculating PTE from the silo's. PM_{10} controlled emission factors were used when determining PTE and for modeling purposes.

Emissions Inventories

Potential to Emit

IDAPA 58.01.01 defines Potential to Emit as the maximum capacity of a facility or stationary source to emit an air pollutant under its physical and operational design. Any physical or operational limitation on the capacity of the facility or source to emit an air pollutant, 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 limitation or the effect it would have on emissions is state or federally enforceable. Secondary emissions do not count in determining the potential to emit of a facility or stationary source.

Using this definition of Potential to Emit an emission inventory was developed for the concrete batch plant operations at the facility associated with this proposed project using the DEQ developed CBP EI spreadsheet (see Appendix A). Emissions estimates of criteria pollutant PTE were based on the following assumptions:

- Maximum concrete throughput does not exceed 400 yd^3/day, and 104,000 yd^3/year (per the Applicant).
- Baghouse/cartridge filter control efficiencies were assumed to be 99.0%.
- Fugitive emissions of particulate matter (PM), PM_{10}, and $PM_{2.5}$ from the concrete batch plant material transfer points were assumed to be controlled by manual water sprays, sprinklers, or spray bars, or an equivalent method that reduce PM emissions by an estimated 75%. The assumed 75% control efficiency is based on the Western Regional Air Partnership Fugitive Dust Handbook. According to the Handbook, water suppressant of material handling can range from 50-90% control. Assuming the average of 70% and including another 5% due to Best Management Practices required by the permit allow for 75% control to be a conservative estimate.
- Capture efficiency of the truck mix load-out baghouse was estimated at 99%.
- Controlled emissions of particulate toxic air pollutants (TAPs) were estimated based on the presence of bin vent filters/baghouse controlling emissions from the cement/cement supplement silos, a baghouse control for truck load-out emissions. Hexavalent chromium content was estimated at 20% of total chromium for cement, and 30% of total chromium for the cement supplement/fly ash. The hexavalent chromium percentages were taken from a University of North Dakota study, by the Energy and Environmental Research Center, Center for Air Toxic Metals. Detailed emissions calculations can be found in Appendix A of this document.
- Determining emissions from a concrete batch plant also includes transfer emissions from the number of drop points throughout the process. The PM_{10} emissions from truck-mix loading operations are defined by an equation which includes the wind speed at each drop point and the moisture content of cement and cement supplement and a number of exponents and constants defined by AP-42 Equation 11.12-1 (6/06). An average value of wind speed and moisture content are 7 mph, 4.17%, and 1.77%, respectively[1]. The following equation of particulate emissions is specific to PM_{10}. The resulting emissions were used to determine a factor to help evaluate wind speed variations in AERMOD modeling.

[1] 7 mph was the average wind speed obtained from an average of 19 Idaho airports throughout the state from 1996-2006. This data is from the Western Regional Climate Center (http://www.wrcc.dri.edu/htmlfiles/westwind.final.html#IDAHO). 4.17 % and 1.77% were the average percentages for sand and aggregate respectively. These values are based on EPA tests conducted at Cheney Enterprises. The percentages used in AP-42 are typical for most concrete batching operations.

$$E = k(0.0032) * \left[\frac{U^a}{M^b} \right] + c$$

Where:
k = particle size multiplier
a = exponent
b = exponent
c = constant
U = mean wind speed
M = moisture content

- The second transfer emissions calculations were used to determine conveyor emissions. For both coarse and fine aggregate to a conveyor. It was assumed that 82%, which for this facility is 41 yd^3/hr (0.82 x 50 yd^3/hr), of the concrete produced was aggregate. This percentage was based on 1,865 lb coarse aggregate, 1,428 lb sand, 564 lb cement/supplement and 167 lb water for a total of 4,024 lb concrete as defined by AP-42 Table 11.12-5 (06/06). The fine and coarse aggregate contributions were separated into 36% and 46% of the total concrete production[2]. Employing emission factors from AP-42 Table 11.12-5 (6/06) for conveyor transfer and assuming 75% control efficiency as stated earlier for conveyor transfer PM_{10} emissions were calculated for each transfer point. For both fine and coarse aggregate the facility has 4 transfer points.
- Any emissions unit outside a 1,000 ft radius from the concrete batch plant was not included in the emissions modeling analysis for this project.
- The IC engine powering a generator has a maximum brake-horsepower rating of less than less than or equal to 95.2 bhp, and proposed operation of up to 5 hour/day and 1,300 hour/year (per the Applicant).

Uncontrolled Potential to Emit

Using the definition of Potential to Emit, uncontrolled Potential to Emit is then defined as the maximum capacity of a facility or stationary source to emit an air pollutant under its physical and operational design. Any physical or operational limitation on the capacity of the facility or source to emit an air pollutant, including air pollution control equipment and restrictions on hours of operation or on the type or amount of material combusted, stored or processed, shall **not** be treated as part of its design **since** the limitation or the effect it would have on emissions **is not** state or federally enforceable.

The uncontrolled Potential to Emit is used to determine if a facility is a "Synthetic Minor" source of emissions. Synthetic Minor sources are facilities that have an uncontrolled Potential to Emit for regulated air pollutants or HAP above the applicable Major Source threshold without permit limits.

The uncontrolled potential to emit of this facility is below all major source thresholds for all regulated air pollutants.

Pre-Project Potential to Emit

This is an existing facility. However, since this is the first time the facility is receiving a permit, pre-project emissions are set to zero for all criteria pollutants.

Post Project Potential to Emit

Post project Potential to Emit is used to establish the change in emissions at a facility and to determine the facility's classification as a result of this project. Post project Potential to Emit includes all permit limits resulting from this project.

The following table presents the post project Potential to Emit for criteria pollutants from all emissions units at the facility as determined by DEQ staff using the DEQ Concrete Batch Plant EI spreadsheet. See Appendix A for a detailed presentation of the calculations of these emissions for each emissions unit.

[2] The percentages of coarse and fine aggregate are based on the AP-42 concrete composition. One cubic yard of concrete as defined by AP-42 is 4024 total pounds. Similarly, coarse aggregate is 1865 pounds or 46% of the total and sand (fine) aggregate is 1428 pounds or 36%.

Table 2 POST PROJECT POTENTIAL TO EMIT FOR REGULATED AIR POLLUTANTS

Source	PM_{10}	SO_2	NO_X	CO	VOC
	T/yr[(b)]	T/yr[(b)]	T/yr[(b)]	T/yr[(b)]	T/yr[(b)]
Concrete batch plant	0.02	NA	NA	NA	NA
Boiler	1.09E-03	2.02E-03	0.020	0.011	0.002
Primary IC Engine	3.05E-03	6.56E-04	0.48	0.51	0.16
Transfer/Drop Points	0.05	NA	NA	NA	NA
Post Project Totals	**0.08**	**0.00**	**0.50**	**0.52**	**0.16**

a) Controlled average emission rate in tons per year is an annual average, based on the proposed annual operating schedule and annual limits

Change in Potential to Emit

The change in facility-wide potential to emit is used to determine if a public comment period may be required and to determine the processing fee per IDAPA 58.01.01.225. The following table presents the facility-wide change in the potential to emit for criteria pollutants.

Table 3 CHANGES IN POTENTIAL TO EMIT FOR REGULATED AIR POLLUTANTS

Source	PM_{10}	SO_2	NO_X	CO	VOC
	T/yr[(b)]	T/yr[(b)]	T/yr[(b)]	T/yr[(b)]	T/yr[(b)]
Pre-project	0.0	0.0	0.0	0.0	0.0
Post Project Totals	0.08	0.00	0.50	0.52	0.16
Change in PTE	**0.08**	**0.00**	**0.50**	**0.52**	**0.16**

TAP Emissions

As demonstrated in the DEQ developed CBP EI spreadsheet (see Appendix A) emissions of all toxic air pollutants are below their respective screening emissions rates. Therefore preconstruction compliance has been demonstrated for all TAPs.

Post Project HAP Emissions

As demonstrated in the DEQ developed CBP EI spreadsheet (see Appendix A) emissions of the maximum individual HAP is 5.11 E-4 tons per year (formaldehyde) and the aggregate of all HAP emissions is 1.73E-3 tons per year.

Since the estimated PTE for all federally listed HAPs combined is below 25 T/yr and no PTE for a federally listed HAP exceeds 10 T/yr this facility is not a Major Source for HAPs.

Ambient Air Quality Impact Analyses

An ambient air quality impact analysis document has been crafted by DEQ see Appendix B.

REGULATORY ANALYSIS

Attainment Designation (40 CFR 81.313)

The facility is located in Ada County, which is designated as attainment or unclassifiable for $PM_{2.5}$, PM_{10}, SO_2, NO_2, CO, and Ozone. Refer to 40 CFR 81.313 for additional information.

Facility Classification

The AIRS/AFS facility classification codes are as follows:

For THAPs (Total Hazardous Air Pollutants) Only:

A = Use when any one HAP has actual or potential emissions $\geq$10 T/yr or if the aggregate of all HAPS

(Total HAPs) has actual or potential emissions ≥ 25 T/yr.

SM80 = Use if a synthetic minor (potential emissions fall below applicable major source thresholds if and only if the source complies with federally enforceable limitations) and the permit sets limits ≥ 8 T/yr of a single HAP or ≥ 20 T/yr of THAP.

SM = Use if a synthetic minor (potential emissions fall below applicable major source thresholds if and only if the source complies with federally enforceable limitations) and the potential HAP emissions are limited to < 8 T/yr of a single HAP and/or < 20 T/yr of THAP.

B = Use when the potential to emit without permit restrictions is below the 10 and 25 T/yr major source threshold

UNK = Class is unknown

For All Other Pollutants:

A = Actual or potential emissions of a pollutant are ≥ 100 T/yr.

SM80 = Use if a synthetic minor for the applicable pollutant (potential emissions fall below 100 T/yr if and only if the source complies with federally enforceable limitations) and potential emissions of the pollutant are ≥ 80 T/yr.

SM = Use if a synthetic minor for the applicable pollutant (potential emissions fall below 100 T/yr if and only if the source complies with federally enforceable limitations) and potential emissions of the pollutant are < 80 T/yr.

B = Actual and potential emissions are < 100 T/yr without permit restrictions.

UNK = Class is unknown.

Table 2 REGULATED AIR POLLUTANT FACILITY CLASSIFICATION

Pollutant	Uncontrolled PTE (T/yr)	Permitted PTE (T/yr)	Major Source Thresholds (T/yr)	AIRS/AFS Classification
PM	<100	<1.0	**100**	B
PM_{10}	<100	0.08	**100**	B
$PM_{2.5}$	<100	0.03	**100**	B
SO_2	<100	2.68E-03	**100**	B
NO_X	<100	0.50	**100**	B
CO	<100	0.52	**100**	B
VOC	<100	0.16	**100**	B
HAP (single)	<10	<0.01	**10**	B
HAP (total)	<25	<0.01	**25**	B
Pb	<100	<0.01	**100**	B

Permit to Construct (IDAPA 58.01.01.201)

IDAPA 58.01.01.201 Permit to Construct Required

The permittee has requested that a PTC be issued to the facility for the proposed new emissions source. Therefore, a permit to construct is required to be issued in accordance with IDAPA 58.01.01.220. This permitting action was processed in accordance with the procedures of IDAPA 58.01.01.200-228.

Tier II Operating Permit (IDAPA 58.01.01.401)

IDAPA 58.01.01.401 Tier II Operating Permit

The application was submitted for a permit to construct (refer to the Permit to Construct section), and an optional Tier II operating permit has not been requested. Therefore, the procedures of IDAPA 58.01.01.400–410 were not applicable to this permitting action.

Registration Procedures and Requirements for Portable Equipment (IDAPA 58.01.01.500)

IDAPA 58.01.01.500	Registration Procedures and Requirements for Portable Equipment

The applicant specified that they are not a portable emissions source and that the emissions units will remain at one location.

Visible Emissions (IDAPA 58.01.01.625)

IDAPA 58.01.01.624	Visible Emissions

The sources of PM_{10} emissions at this facility are subject to the State of Idaho visible emissions standard of 20% opacity. Fugitive Emissions (IDAPA 58.01.01.650)

IDAPA 58.01.01.650	Rules for the Control of Fugitive Emissions

The sources of fugitive emissions at this facility are subject to the State of Idaho fugitive emissions standards.

Particulate Matter – New Equipment Process Weight Limitations (IDAPA 58.01.01.701)

IDAPA 58.01.01.701	Particulate Matter – New Equipment Process Weight Limitations

IDAPA 58.01.01.700 through 703 set PM emission limits for process equipment based on when the piece of equipment commenced operation and the piece of equipment's process weight (PW) in pounds per hour (lb/hr). IDAPA 58.01.01.701 and IDAPA 58.01.01.702 establish PM emission limits for equipment that commenced operation on or after October 1, 1979 and for equipment operating prior to October 1, 1979, respectively.

For equipment that commenced operation on or after October 1, 1979, the PM allowable emission rate (E) is based on one of the following four equations:

IDAPA 58.01.01.701.01.a: If PW is < 9,250 lb/hr; $E = 0.045\ (PW)^{0.60}$

IDAPA 58.01.01.701.01.b: If PW is ≥ 9,250 lb/hr; $E = 1.10\ (PW)^{0.25}$

For equipment that commenced prior to October 1, 1979, the PM allowable emission rate is based on one of the following equations:

IDAPA 58.01.01.702.01.a: If PW is < 17,000 lb/hr; $E = 0.045\ (PW)^{0.60}$

IDAPA 58.01.01.702.01.b: If PW is ≥ 17,000 lb/hr; $E = 1.12\ (PW)^{0.27}$

As discussed previously in the Emissions Inventory Section, concrete has a density of 4,024 lb per cubic yard. Thus, for the new Concrete Batch Plant proposed to be installed as a result of this project with a proposed throughput of 50 y^3/hr, E is calculated as follows:

Proposed throughput = 4,024 lb per cubic yard x 50 y^3/hr = 201,200 lb/hr

Therefore, E is calculated as:

$E = 1.10 \times PW^{0.25} = 1.10 \times (201{,}200)^{0.25} = 23.2$ lb-PM/hr

As presented previously in the Emissions Inventories Section of this evaluation the post project PTE for this emissions unit is 1.34E-3 lb-PM_{10}/hr. Assuming PM is 50% PM_{10} means that PM emissions will be 2.68E-3 lb-PM/hr (1.34E-3 lb-PM_{10}/hr ÷ 0.5 lb-PM_{10}/lb-PM). Therefore, compliance with this requirement has been demonstrated.

Rules for Control of Odors (IDAPA 58.01.01.775)

IDAPA 58.01.01.750	Rules for Control of Odors

Section 776.01 states that no person shall allow, suffer, cause, or permit the emission of odorous gases, liquids, or solids into the atmosphere in such quantities as to cause air pollution.

Title V Classification (IDAPA 58.01.01.300, 40 CFR Part 70)

IDAPA 58.01.01.301 Requirement to Obtain Tier I Operating Permit

Post project facility-wide emissions from this facility do not have a potential to emit greater than 100 tons per year for all criteria pollutants or 10 tons per year for any one HAP or 25 tons per year for all HAP combined as demonstrated previously in the Emissions Inventories Section of this analysis. Therefore, the facility is not a Tier I source in accordance with IDAPA 58.01.01.006 and the requirements of IDAPA 58.01.01.301 do not apply.

PSD Classification (40 CFR 52.21)

40 CFR 52.21 Prevention of Significant Deterioration of Air Quality

The facility is not a major stationary source as defined in 40 CFR 52.21(b)(1), nor is it undergoing any physical change at a stationary source not otherwise qualifying under paragraph 40 CFR 52.21(b)(1) as a major stationary source, that would constitute a major stationary source by itself as defined in 40 CFR 52. Therefore in accordance with 40 CFR 52.21(a)(2), PSD requirements are not applicable to this permitting action. The facility is/is not a designated facility as defined in 40 CFR 52.21(b)(1)(i)(a), and does not have facility-wide emissions of any criteria pollutant that exceed 250 T/yr.

NSPS Applicability (40 CFR 60)

Because the facility has a compression ignition IC engine the following NSPS Subparts are applicable:

- 40 CFR 60, Subpart IIII – Standards of Performance for Stationary Compression Ignition Internal Combustion Engines

DEQ has been delegated authority to this subpart.

Those sections that are applicable are highlighted.

40 CFR 60, Subpart IIII **Standards of Performance for Stationary Compression Ignition Internal Combustion Engines**

This permitting action is for a new concrete batch plant. Included in the proposed permitted equipment is an IC Engine. Therefore, the requirements of this subpart may apply.

§ 60.4200 Am I subject to this subpart?

(a) The provisions of this subpart are applicable to manufacturers, owners, and operators of stationary compression ignition (CI) internal combustion engines (ICE) as specified in paragraphs (a)(1) through (3) of this section. For the purposes of this subpart, the date that construction commences is the date the engine is ordered by the owner or operator.

(1) Manufacturers of stationary CI ICE with a displacement of less than 30 liters per cylinder where the model year is:

(i) 2007 or later, for engines that are not fire pump engines,

(ii) The model year listed in table 3 to this subpart or later model year, for fire pump engines.

<u>(2) Owners and operators of stationary CI ICE that commence construction after July 11, 2005 where the stationary CI ICE are:</u>

<u>(i) Manufactured after April 1, 2006 and are not fire pump engines, or</u>

<u>(ii) Manufactured as a certified National Fire Protection Association (NFPA) fire pump engine after July 1, 2006.</u>

(3) Owners and operators of stationary CI ICE that modify or reconstruct their stationary CI ICE after July 11, 2005.

(4) The provisions of §60.4208 of this subpart are applicable to all owners and operators of stationary CI ICE that commence construction after July 11, 2005.

(b) The provisions of this subpart are not applicable to stationary CI ICE being tested at a stationary CI ICE test cell/stand.

(c) If you are an owner or operator of an area source subject to this subpart, you are exempt from the obligation to obtain a permit under 40 CFR part 70 or 40 CFR part 71, provided you are not required to obtain a permit under 40 CFR 70.3(a) or 40 CFR 71.3(a) for a reason other than your status as an area source under this subpart. Notwithstanding the previous sentence, you must continue to comply with the provisions of this subpart applicable to area sources.

(d) Stationary CI ICE may be eligible for exemption from the requirements of this subpart as described in 40 CFR part 1068, subpart C (or the exemptions described in 40 CFR part 89, subpart J and 40 CFR part 94, subpart J, for engines that would need to be certified to standards in those parts), except that owners and operators, as well as manufacturers, may be eligible to request an exemption for national security.

(e) Owners and operators of facilities with CI ICE that are acting as temporary replacement units and that are located at a stationary source for less than 1 year and that have been properly certified as meeting the standards that would be applicable to such engine under the appropriate nonroad engine provisions, are not required to meet any other provisions under this subpart with regard to such engines.

This facility includes the installation of a CI ICE stationary at a facility that was constructed after July 11, 2005, that were manufactured after April 1, 2006, and that are not fire pump engines. Therefore the engine is an affected emissions unit.

§ 60.4201 Emissions Standards for Manufacturers

This Section of the Subpart applies to manufacturers of IC engines. However, the Applicant is not a manufacturer of the IC engines proposed for this project. Therefore, the requirements of this Section of the Subpart are not applicable.

§ 60.4202 What emission standards must I meet for emergency engines if I am a stationary CI internal combustion engine manufacturer?

This Section of the Subpart applies to manufacturers of IC engines. However, as discussed previously, the Applicant is not a manufacturer of the IC engines proposed for this project. Therefore, the requirements of this Section of the Subpart are not applicable.

§ 60.4203 How long must my engines meet the emission standards if I am a manufacturer of stationary CI internal combustion engines?

Engines manufactured by stationary CI internal combustion engine manufacturers must meet the emission standards as required in §§60.4201 and 60.4202 during the certified emissions life of the engines.

This Section of the Subpart applies to manufacturers of IC engines. However, as discussed previously, the Applicant is not a manufacturer of the IC engines proposed for this project. Therefore, the requirements of this Section of the Subpart are not applicable.

§ 60.4204 What emission standards must I meet for non-emergency engines if I am an owner or operator of a stationary CI internal combustion engine?

(a) Owners and operators of pre-2007 model year non-emergency stationary CI ICE with a displacement of less than 10 liters per cylinder must comply with the emission standards in table 1 to this subpart. Owners and operators of pre-2007 model year non-emergency stationary CI ICE with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder must comply with the emission standards in 40 CFR 94.8(a)(1).

<u>(b) Owners and operators of 2007 model year and later non-emergency stationary CI ICE with a displacement of less than 30 liters per cylinder must comply with the emission standards for new CI engines in §60.4201 for their 2007 model year and later stationary CI ICE, as applicable.</u>

The Subpart requires that the Permittee comply with Table 1 of IIII if the engine is pre-2007 and has a displacement of less than 10 liters/cylinder. By installing Tier certified 2007 or later model year IC engines, as proposed by the Applicant, the emissions requirements of this Section of the Subpart have been met.

§ 60.4205 What emission standards must I meet for emergency engines if I am an owner or operator of a stationary CI internal combustion engine?

Emergency stationary CI internal combustion engines must meet the emission standards as required in §§60.4205.

This Section of the Subpart applies to emergency IC engines. However, this application if for full-time IC engines, not emergency IC engines. Therefore, the requirements of this Section of the Subpart are not applicable.

§ 60.4206 How long must my engines meet the emission standards if I am an owner or operator of a stationary CI internal combustion engine?

Owners and operators of stationary CI ICE must operate and maintain stationary CI ICE that achieve the emission standards as required in §§60.4204 and 60.4205 over the entire life of the engine.

§ 60.4207 What fuel requirements must I meet if I am an owner or operator of a stationary CI internal combustion engine subject to this subpart?

(a) Beginning October 1, 2007, owners and operators of stationary CI ICE subject to this subpart that use diesel fuel must use diesel fuel that meets the requirements of 40 CFR 80.510(a).

(b) Beginning October 1, 2010, owners and operators of stationary CI ICE subject to this subpart with a displacement of less than 30 liters per cylinder that use diesel fuel must purchase diesel fuel that meets the requirements of 40 CFR 80.510(b) for nonroad diesel fuel.

(c) [Reserved]

(d) Beginning June 1, 2012, owners and operators of stationary CI ICE subject to this subpart with a displacement of greater than or equal to 30 liters per cylinder are no longer subject to the requirements of paragraph (a) of this section, and must use fuel that meets a maximum per-gallon sulfur content of 1,000 parts per million (ppm).

(e) Stationary CI ICE that have a national security exemption under §60.4200(d) are also exempt from the fuel requirements in this section.

The Applicant has stated that they will fuel the IC engines with diesel fuel with a maximum sulfur content of 15 ppm or 0.0015% by weight which meets the requirements of this Section of the Subpart.

§ 60.4208 What is the deadline for importing or installing stationary CI ICE produced in previous model years?

(a) After December 31, 2008, owners and operators may not install stationary CI ICE (excluding fire pump engines) that do not meet the applicable requirements for 2007 model year engines.

(b) After December 31, 2009, owners and operators may not install stationary CI ICE with a maximum engine power of less than 19 KW (25 HP) (excluding fire pump engines) that do not meet the applicable requirements for 2008 model year engines.

(c) After December 31, 2014, owners and operators may not install non-emergency stationary CI ICE with a maximum engine power of greater than or equal to 19 KW (25 HP) and less than 56 KW (75 HP) that do not meet the applicable requirements for 2013 model year non-emergency engines.

(d) After December 31, 2013, owners and operators may not install non-emergency stationary CI ICE with a maximum engine power of greater than or equal to 56 KW (75 HP) and less than 130 KW (175 HP) that do not meet the applicable requirements for 2012 model year non-emergency engines.

(e) After December 31, 2012, owners and operators may not install non-emergency stationary CI ICE with a maximum engine power of greater than or equal to 130 KW (175 HP), including those above 560 KW (750 HP), that do not meet the applicable requirements for 2011 model year non-emergency engines.

(f) After December 31, 2016, owners and operators may not install non-emergency stationary CI ICE with a maximum engine power of greater than or equal to 560 KW (750 HP) that do not meet the applicable requirements for 2015 model year non-emergency engines.

(g) After December 31, 2018, owners and operators may not install non-emergency stationary CI ICE with a maximum engine power greater than or equal to 600 KW (804 HP) and less than 2,000 KW (2,680 HP) and a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder that do not meet the applicable requirements for 2017 model year non-emergency engines.

(h) In addition to the requirements specified in §§60.4201, 60.4202, 60.4204, and 60.4205, it is prohibited to import stationary CI ICE with a displacement of less than 30 liters per cylinder that do not meet the applicable requirements specified in paragraphs (a) through (g) of this section after the dates specified in paragraphs (a) through (g) of this section.

(i) The requirements of this section do not apply to owners or operators of stationary CI ICE that have been modified, reconstructed, and do not apply to engines that were removed from one existing location and reinstalled at a new location.

For the IC Engine the Applicant has proposed to install a 2014 model Tier 4 certified engine that meets the applicable requirements of this Section of the Subpart for that model year IC engine.

§ 60.4209 What are the monitoring requirements if I am an owner or operator of a stationary CI internal combustion engine?

If you are an owner or operator, you must meet the monitoring requirements of this section. In addition, you must also meet the monitoring requirements specified in §60.4211.

(a) If you are an owner or operator of an emergency stationary CI internal combustion engine that does not meet the standards applicable to non-emergency engines, you must install a non-resettable hour meter prior to startup of the engine.

(b) If you are an owner or operator of a stationary CI internal combustion engine equipped with a diesel particulate filter to comply with the emission standards in §60.4204, the diesel particulate filter must be installed with a backpressure monitor that notifies the owner or operator when the high backpressure limit of the engine is approached.

The Applicant has not proposed an emergency IC engine. Therefore, the hour meter is not required. In addition, the Applicant has not proposed to install an IC engine with a diesel particulate filter. Therefore, the back pressure monitor is not required.

§ 60.4210 What are my compliance requirements if I am a stationary CI internal combustion engine manufacturer?

This Section of the Subpart applies to manufacturers of IC engines. However, as discussed previously, the Applicant is not a manufacturer of the IC engines proposed for this project. Therefore, the requirements of this Section of the Subpart are not applicable.

§ 60.4211 What are my compliance requirements if I am an owner or operator of a stationary CI internal combustion engine?

(a) If you are an owner or operator and must comply with the emission standards specified in this subpart, you must do all of the following, except as permitted under paragraph (g) of this section:

(1) Operate and maintain the stationary CI internal combustion engine and control device according to the manufacturer's emission-related written instructions;

(2) Change only those emission-related settings that are permitted by the manufacturer; and

(3) Meet the requirements of 40 CFR parts 89, 94 and/or 1068, as they apply to you.

(b) If you are an owner or operator of a pre-2007 model year stationary CI internal combustion engine and must comply with the emission standards specified in §§60.4204(a) or 60.4205(a), or if you are an owner or operator of a CI fire pump engine that is manufactured prior to the model years in table 3 to this subpart and must comply with the emission standards specified in §60.4205(c), you must demonstrate compliance according to one of the methods specified in paragraphs (b)(1) through (5) of this section.

(1) Purchasing an engine certified according to 40 CFR part 89 or 40 CFR part 94, as applicable, for the same model year and maximum engine power. The engine must be installed and configured according to the manufacturer's specifications.

(2) Keeping records of performance test results for each pollutant for a test conducted on a similar engine. The test must have been conducted using the same methods specified in this subpart and these methods must have been followed correctly.

(3) Keeping records of engine manufacturer data indicating compliance with the standards.

(4) Keeping records of control device vendor data indicating compliance with the standards.

(5) Conducting an initial performance test to demonstrate compliance with the emission standards according to the requirements specified in §60.4212, as applicable.

(c) If you are an owner or operator of a 2007 model year and later stationary CI internal combustion engine and must comply with the emission standards specified in §60.4204(b) or §60.4205(b), or if you are an owner or operator of a CI fire pump engine that is manufactured during or after the model year that applies to your fire pump engine power rating in table 3 to this subpart and must comply with the emission standards specified in §60.4205(c), you must comply by purchasing an engine certified to the emission standards in §60.4204(b), or §60.4205(b) or (c), as applicable, for the same model year and maximum (or in the case of fire pumps, NFPA nameplate) engine power. The engine must be installed and configured according to the manufacturer's emission-related specifications, except as permitted in paragraph (g) of this section.

(d) If you are an owner or operator and must comply with the emission standards specified in §60.4204(c) or §60.4205(d), you must demonstrate compliance according to the requirements specified in paragraphs (d)(1) through (3) of this section.

(1) Conducting an initial performance test to demonstrate initial compliance with the emission standards as specified in §60.4213.

(2) Establishing operating parameters to be monitored continuously to ensure the stationary internal combustion engine continues to meet the emission standards. The owner or operator must petition the Administrator for approval of operating parameters to be monitored continuously. The petition must include the information described in paragraphs (d)(2)(i) through (v) of this section.

(i) Identification of the specific parameters you propose to monitor continuously;

(ii) A discussion of the relationship between these parameters and NO_X and PM emissions, identifying how the emissions of these pollutants change with changes in these parameters, and how limitations on these parameters will serve to limit NO_X and PM emissions;

(iii) A discussion of how you will establish the upper and/or lower values for these parameters which will establish the limits on these parameters in the operating limitations;

(iv) A discussion identifying the methods and the instruments you will use to monitor these parameters, as well as the relative accuracy and precision of these methods and instruments; and

(v) A discussion identifying the frequency and methods for recalibrating the instruments you will use for monitoring these parameters.

(3) For non-emergency engines with a displacement of greater than or equal to 30 liters per cylinder, conducting annual performance tests to demonstrate continuous compliance with the emission standards as specified in §60.4213.

(e) If you are an owner or operator of a modified or reconstructed stationary CI internal combustion engine and must comply with the emission standards specified in §60.4204(e) or §60.4205(f), you must demonstrate compliance according to one of the methods specified in paragraphs (e)(1) or (2) of this section.

(1) Purchasing, or otherwise owning or operating, an engine certified to the emission standards in §60.4204(e) or §60.4205(f), as applicable.

(2) Conducting a performance test to demonstrate initial compliance with the emission standards according to the requirements specified in §60.4212 or §60.4213, as appropriate. The test must be conducted within 60 days after the engine commences operation after the modification or reconstruction.

(f) Emergency stationary ICE may be operated for the purpose of maintenance checks and readiness testing, provided that the tests are recommended by Federal, State or local government, the manufacturer, the vendor, or the insurance company associated with the engine. Maintenance checks and readiness testing of such units is limited to 100 hours per year. There is no time limit on the use of emergency stationary ICE in emergency situations. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that Federal, State, or local standards require maintenance and testing of emergency ICE beyond 100 hours per year. Emergency stationary ICE may operate up to 50 hours per year in non-emergency situations, but those 50 hours are counted towards the 100 hours per year provided for maintenance and testing. The 50 hours per year for non-emergency situations cannot be used for peak shaving or to generate income for a facility to supply power to an electric grid or otherwise supply non-emergency power as part of a financial arrangement with another entity. For owners and operators of emergency engines, any operation other than emergency operation, maintenance and testing, and operation in non-emergency situations for 50 hours per year, as permitted in this section, is prohibited.

(g) If you do not install, configure, operate, and maintain your engine and control device according to the manufacturer's emission-related written instructions, or you change emission-related settings in a way that is not permitted by the manufacturer, you must demonstrate compliance as follows:

(1) If you are an owner or operator of a stationary CI internal combustion engine with maximum engine power less than 100 HP, you must keep a maintenance plan and records of conducted maintenance to demonstrate compliance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, if you do not install and configure the engine and control device according to the manufacturer's emission-related written instructions, or you change the emission-related settings in a way that is not permitted by the manufacturer, you must conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of such action.

(2) If you are an owner or operator of a stationary CI internal combustion engine greater than or equal to 100 HP and less than or equal to 500 HP, you must keep a maintenance plan and records of conducted maintenance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, you must conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of startup, or within 1 year after an engine and control device is no longer installed, configured, operated, and maintained in accordance with the manufacturer's emission-related written instructions, or within 1 year after you change emission-related settings in a way that is not permitted by the manufacturer.

(3) If you are an owner or operator of a stationary CI internal combustion engine greater than 500 HP, you must keep a maintenance plan and records of conducted maintenance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, you must conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of startup, or within 1 year after an engine and control device is no longer installed, configured, operated, and maintained in accordance with the manufacturer's emission-related written instructions, or within 1 year after you change emission-related settings in a way that is not permitted by the manufacturer. You must conduct subsequent performance testing every 8,760 hours of engine operation or 3 years, whichever comes first, thereafter to demonstrate compliance with the applicable emission standards.

By installing Tier certified 2007 or later model year IC engines, as proposed by the Applicant, the emissions requirements of this Section of the Subpart have been met.

§ 60.4212 What test methods and other procedures must I use if I am an owner or operator of a stationary CI internal combustion engine with a displacement of less than 30 liters per cylinder?

Owners and operators of stationary CI ICE with a displacement of less than 30 liters per cylinder who conduct performance tests pursuant to this subpart must do so according to paragraphs (a) through (e) of this section.

However, the Applicant is not required to source test the IC engine proposed for this project because it is Tier certified. Therefore, the requirements of this Section of the Subpart are not applicable.

§ 60.4213 What test methods and other procedures must I use if I am an owner or operator of a stationary CI internal combustion engine with a displacement of greater than or equal to 30 liters per cylinder?

Owners and operators of stationary CI ICE with a displacement of greater than or equal to 30 liters per cylinder must conduct performance tests according to paragraphs (a) through (f) of this section.

However, as discussed previously the Applicant is not required to source test the IC engine proposed for this project because it is Tier certified. Therefore, the requirements of this Section of the Subpart are not applicable.

§ 60.4214 What are my notification, reporting, and recordkeeping requirements if I am an owner or operator of a stationary CI internal combustion engine?

(a) Owners and operators of non-emergency stationary CI ICE that are greater than 2,237 KW (3,000 HP), or have a displacement of greater than or equal to 10 liters per cylinder, or are pre-2007 model year engines that are greater than 130 KW (175 HP) and not certified, must meet the requirements of paragraphs (a)(1) and (2) of this section.

(1) Submit an initial notification as required in §60.7(a)(1). The notification must include the information in paragraphs (a)(1)(i) through (v) of this section.

(i) Name and address of the owner or operator;

(ii) The address of the affected source;

(iii) Engine information including make, model, engine family, serial number, model year, maximum engine power, and engine displacement;

(iv) Emission control equipment; and

(v) Fuel used.

(2) Keep records of the information in paragraphs (a)(2)(i) through (iv) of this section.

(i) All notifications submitted to comply with this subpart and all documentation supporting any notification.

(ii) Maintenance conducted on the engine.

(iii) If the stationary CI internal combustion is a certified engine, documentation from the manufacturer that the engine is certified to meet the emission standards.

(iv) If the stationary CI internal combustion is not a certified engine, documentation that the engine meets the emission standards.

(b) If the stationary CI internal combustion engine is an emergency stationary internal combustion engine, the owner or operator is not required to submit an initial notification. Starting with the model years in table 5 to this subpart, if the emergency engine does not meet the standards applicable to non-emergency engines in the applicable model year, the owner or operator must keep records of the operation of the engine in emergency and non-emergency service that are recorded through the non-resettable hour meter. The owner must record the time of operation of the engine and the reason the engine was in operation during that time.

(c) If the stationary CI internal combustion engine is equipped with a diesel particulate filter, the owner or operator must keep records of any corrective action taken after the backpressure monitor has notified the owner or operator that the high backpressure limit of the engine is approached

The IC engine proposed to be installed by the Applicant is Tier certified 2007 or later model year IC engine. Therefore, the requirements of this Section of the Subpart are not applicable.

§ 60.4218 What parts of the General Provisions apply to me?

Table 8 to this subpart shows which parts of the General Provisions in §§60.1 through 60.19 apply to you.

NESHAP Applicability (40 CFR 61)

The facility is not subject to any NESHAP requirements in 40 CFR 61.

MACT Applicability (40 CFR 63)

Because the facility has a compression ignition IC engine the following NESHAP Subpart may be applicable:

- 40 CFR 60, Subpart ZZZZ - National Emission Standard for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

However, as discussed previously in the NSPS Applicability (40 CFR 60) section, Subpart IIII applies to the two proposed Tier certified IC engines. Therefore, the requirements of NESHAP Subpart ZZZZ do not apply to the two IC engines proposed for this project.

DEQ has not been delegated authority to this subpart.

§63.6590 What parts of my plant does this subpart cover?

In accordance with §63.6590(c) An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines. No further requirements apply for such engines under this part.

(1) A new or reconstructed stationary RICE located at an area source;

The IC engine is a new source and is located at an area source therefore 40 CFR 60, Subpart ZZZZ does not apply.

Permit Conditions Review

This section describes the permit conditions for this initial permit or only those permit conditions that have been added, revised, modified or deleted as a result of this permitting action.

Permit condition 1.1 establishes the permit to construct scope.

Permit condition, Table 1.1, provides a description of the purpose of the permit and the regulated sources, the process, and the control devices used at the facility.

FACILITY-WIDE CONDITIONS

As discussed previously, permit condition 2.1 & 2.2 establishes that the permittee shall take all reasonable precautions to prevent fugitive particulate matter (PM) from becoming airborne and provides examples of the controls in accordance with IDAPA 58.01.01.650-651.

Permit condition 2.3 establishes that the permittee shall not relocate the permitted equipment until a PTC has been obtained that allows operation at the proposed new site. This requirement is based upon imposing reasonable permit conditions for non-portable concrete batch plants.

Permit condition 2.4 establishes that there are to be no emissions of odorous gases, liquids, or solids from the permit equipment into the atmosphere in such quantities that cause air pollution.

Permit condition 2.5 establishes that the permittee shall monitor fugitive dust emissions on a daily basis to demonstrate compliance with the facility-wide permit requirements.

Permit condition 2.6 establishes that the permittee monitor and record odor complaints to demonstrate compliance with the facility-wide permit requirements.

Permit Condition 2.7 establishes that the permittee shall maintain records as required by the Recordkeeping General Provision.

CONCRETE BATCH PLANT EQUIPMENT

Permit condition 3.1 provides a process description of the concrete production process at this facility.

Permit condition 3.2 provides a description of the control devices used on the concrete production equipment at this facility.

Permit condition 3.3 establishes hourly and annual emissions limits for PM_{10}, $PM_{2.5}$, and NO_X emissions from the concrete production operation at this facility. Emission limits for SO_2, CO, and VOC were not necessary as estimated facility-wide emissions are significantly less than level 1 modeling thresholds and potential emissions are below major facility thresholds (annual emissions are less than 1 ton per year).

Permit Condition 3.4 establishes a 20% opacity limit for the concrete batch plant baghouse and the boiler stacks or functionally equivalent openings associated with the concrete production operation.

Permit Condition 3.5 establishes a daily, and an annual concrete production limit for the concrete production operation as proposed by the Applicant.

Permit condition 3.6 requires that the Applicant employ a baghouse to control emissions from the truck loadout operation as proposed by the Applicant.

Permit condition 3.7 establishes that the Permittee monitor and record hourly and daily concrete production to demonstrate compliance with the Concrete Production Limits permit condition.

Permit condition 3.8 establishes that the Permittee shall establish procedures for operating the truck loadout baghouses. This is a DEQ imposed standard requirement for operations using baghouses to control particulate emissions.

Permit Condition 3.9 establishes that the permittee shall maintain records as required by the Recordkeeping General Provision.

INTERNAL COMBUSTION ENGINES

Permit condition 4.1 provides a process description of the IC engines process at this facility.

Permit condition 4.2 provides a description of the control devices used on the IC engines at this facility.

Permit condition 4.3 establishes hourly and annual emissions limits for $PM_{10}/PM_{2.5}$, and NO_X emissions from the IC engines at this facility. Emission limits for SO_2, CO, and VOC were not necessary as estimated facility-wide emissions are significantly less than level 1 modeling thresholds and potential emissions are below major facility thresholds (annual emissions are less than 1 ton per year).

As discussed previously, Permit Condition 4.4 establishes a 20% opacity limit for the IC Engine exhaust stacks or functionally equivalent openings associated with the IC engine operation.

Permit condition 4.5 establishes that the IC engine shall be EPA Tier certified to the certification proposed by the Applicant.

Permit Condition 4.6 establishes *a* daily and an annual operation limit for the IC Engine as proposed by the Applicant.

Permit Condition 4.7 establishes fuel specifications consistent with what the applicant provided in the application.

Permit Condition 4.8 establishes operation and maintenance requirements for the IC engine as required by 40 CFR 60, Subpart IIII for Stationary Compression Ignition Internal Combustion Engines.

Permit Condition 4.9 establishes where the notifications for the IC engine as required by 40 CFR 60, Subpart IIII for Stationary Compression Ignition Internal Combustion Engines should be sent.

Permit condition 4.10 establishes that the federal requirements of 40 CFR Part 60, Subpart IIII - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines are incorporated by reference into the requirements of this permit per current DEQ guidance.

Permit Condition 4.11 incorporates 40 CFR 60, Subpart A – General Provisions as required by 40 CFR Part 60, Subpart IIII - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines.

Permit condition 4.12 establishes that the permittee monitor and record daily operation of the Engine to demonstrate compliance with the IC Engine Operating Limits permit condition.

Permit condition 4.13 establishes that the permittee monitor distillate fuel oil shipments to demonstrate compliance with the distillate fuel oil requirements of the permit.

Permit Condition 4.14 establishes that the permittee shall maintain records as required by the Recordkeeping General Provision.

PUBLIC REVIEW

Public Comment Opportunity

An opportunity for public comment period on the application was provided in accordance with IDAPA 58.01.01.209.01.c or IDAPA 58.01.01.404.01.c. During this time, there were no comments on the application and there was not a request for a public comment period on DEQ's proposed action. Refer to the chronology for public comment opportunity dates.

Public Comment Period

A public comment period was not requested for this permitting action.

APPENDIX A – EMISSIONS INVENTORIES

Final Concrete Batch Plant Emissions Inventory

Listed Below are the emissions estimates for the units selected.

Company:	Mobile Concrete of Idaho, LLC
Facility ID:	001-00339
Permit No.:	P-2016.0068 Project 61820
Source Type:	Portable Concrete Batch Plant
Manufacturer/Model:	Ideal Mfg./11 cy Batch Plant

Production

Maximum Hourly Production Rate:	50	cy/hr
Proposed Daily Production Rate:	150	cy/day
Proposed Maximum Annual Production Rate:	39000	cy/year

Tons/year

Emissions Units		$PM_{2.5}$	PM_{10}	SO_2	NO_x	CO	VOC	Lead	THAPs	CO_2e
CBP Type:	Truck Mix	0.007	0.02	NA	NA	NA	NA	4.74E-06		N/A
Water Heater #1:	0.5 MMBtu/hr Propane Heater	0.001	0.001	2.02E-03	0.020	0.011	0.002	0.00E+00		13
Water Heater #2:	No water heater	0.000	0.000	0.00E+00	0.000	0.000	0.000	0.00E+00		0
Small Diesel Engine(s) *:	95.2 bhp, Tier 4 engine	3.05E-03	3.05E-03	6.58E-04	0.48	0.51	0.16	NA		71
Large Diesel Engine *:	No Large Engine	0.00	0.00	0.00E+00	0.00	0.00	0.00	NA		0
	Transfer/Drop Points	0.015	0.05	NA	NA	NA	NA	NA		N/A
	Annual Totals (T/yr) Note: Load out emissions were not included as they are condidered "fugitive".	0.03	0.08	2.68E-03	0.50	0.52	0.16	4.74E-06	1.73E-03	84

Pounds/hour

		$PM_{2.5}$	PM_{10}	SO_2	NO_x	CO	VOC	Lead	THAPs
CBP Type:	Truck Mix	0.002	0.01	NA	NA	NA	NA	1.59E-06	
Water Heater #1:	0.5 MMBtu/hr Propane Heater	0.004	0.004	8.08E-03	0.082	0.046	0.006	0.00E+00	
Water Heater #2:	No water heater	0.000	0.000	0.00E+00	0.000	0.000	0.000	0.00E+00	
Small Diesel Engine(s) *:	95.2 bhp, Tier 4 engine	4.70E-03	4.70E-03	1.01E-03	0.74	0.78	0.24	NA	
Large Diesel Engine*:	No Large Engine	0.00	0.00	0.00E+00	0.00	0.00	0.00	NA	
	Transfer/Drop Points	0.005	0.02	NA	NA	NA	NA	NA	
	Daily Totals (lb/hr) Note: Load out emissions were not included as they are considered "fugitive".	0.02	0.03	9.09E-03	0.82	0.83	0.25	1.59E-06	4.26E-04

* The Large engine may run : There is no large engine. hr/yr
* The Small engine(s) may run : 1300 hr/yr

HAPS & TAPS Emissions Inventory

Metals	HAP	TAP	lb/hr	T/yr	Averaging Period	EL lb/hr	Exceeded?
Arsenic	X	X	3.20E-07	1.40E-06	Annual	1.50E-06	No
Barium		X	0.00E+00	0.00E+00	24-hour	3.30E-02	No
Beryllium	X	X	1.83E-08	8.01E-08	Annual	2.80E-05	No
Cadmium	X	X	2.56E-07	1.12E-06	Annual	3.70E-06	No
Cobalt	X	X	0.00E+00	0.00E+00	24-hour	3.30E-03	No
Copper		X	0.00E+00	0.00E+00	24-hour	1.30E-02	No
Chromium	X	X	2.12E-06	1.63E-06	24-hour	3.30E-02	No
Manganese	X	X	1.66E-06	4.11E-06	24-hour	3.33E-01	No
Mercury	X	X	0.00E+00	0.00E+00	24-hour	N/A	No
Molybdenum (soluble)		X	0.00E+00	0.00E+00	24-hour	3.33E-01	No
Nickel	X	X	5.66E-07	2.48E-06	Annual	2.70E-05	No
Phosphorus	X	X	6.11E-06	4.63E-06	24-hour	7.00E-03	No
Selenium	X	X	6.27E-08	1.96E-07	24-hour	1.30E-02	No
Vanadium		X	0.00E+00	0.00E+00	24-hour	3.00E-03	No
Zinc		X	0.00E+00	0.00E+00	24-hour	6.67E-01	No
Chromium VI	X	X	9.63E-08	4.22E-07	Annual	5.60E-07	No
Non PAH Organic Compunds							
Pentane		X	0.00E+00	0.00E+00	24-hour	118	No
Methyl Ethyl Ketone		X	0.00E+00	0.00E+00	24-hour	39.3	No
Non-PAH HAPs							
Acetaldehyde	X	X	7.59E-05	3.32E-04	Annual	3.00E-03	No
Acrolein	X	X	1.28E-05	4.01E-05	24-hour	1.70E-02	No
Benzene	X	X	9.23E-05	4.04E-04	Annual	8.00E-04	No
1,3 - Butadiene	X	X	3.87E-06	1.69E-05	Annual	2.40E-05	No
Ethyl Benzene	X	X	0.00E+00	0.00E+00	24-hour	29	No
Formaldehyde	X	X	1.17E-04	5.11E-04	Annual	5.10E-04	No
Hexane	X	X	0.00E+00	0.00E+00	24-hour	12	No
Isooctane	X		0.00E+00	0.00E+00	N/A	N/A	N/A
Methyl Chloroform	X	X	0.00E+00	0.00E+00	24-hour	127	No
Propionaldehyde	X	X	0.00E+00	0.00E+00	24-hour	2.87E-02	No
Quinone	X	X	0.00E+00	0.00E+00	24-hour	2.70E-02	No
Toluene	X	X	5.68E-05	1.77E-04	24-hour	25	No
o-Xylene	X	X	3.96E-05	1.23E-04	24-hour	29	No
PAH HAPs							
2-Methylnaphthalene	X	X	0.00E+00	0.00E+00	Annual	9.10E-05	No
3-Methylcholanthrene	X	X	0.00E+00	0.00E+00	Annual	2.50E-06	No
7,12-Dimethylbenz(a)anthracene	X		0.00E+00	0.00E+00	N/A	N/A	N/A
Acenaphthene	X	X	1.40E-07	6.15E-07	Annual	9.10E-05	No
Acenaphthylene	X	X	5.00E-07	2.19E-06	Annual	9.10E-05	No
Anthracene	X	X	1.85E-07	8.10E-07	Annual	9.10E-05	No
Benzo(a)anthracene	X	X	1.66E-07	7.28E-07	Annual	9.10E-05	No
Benzo(a)pyrene	X	X	1.86E-08	8.14E-08	Annual	2.00E-06	No
Benzo(b)fluoranthene	X	X	9.80E-09	4.29E-08	Annual	2.00E-06	No
Benzo(e)pyrene	X	X	0.00E+00	0.00E+00	Annual	2.00E-06	No
Benzo(g,h,i)perylene	X	X	4.84E-08	2.12E-07	Annual	9.10E-05	No
Benzo(k)fluoranthene	X	X	1.53E-08	6.71E-08	Annual	2.00E-06	No
Chrysene	X	X	3.49E-06	1.53E-07	Annual	2.00E-06	No
Dibenzo(a,h)anthracene	X	X	5.77E-08	2.53E-07	Annual	2.00E-06	No
Dichlorobenzene	X	X	0.00E+00	0.00E+00	Annual	9.10E-05	No
Fluoranthene	X	X	7.53E-07	3.30E-06	Annual	9.10E-05	No
Fluorene	X	X	2.89E-06	1.26E-05	Annual	9.10E-05	No
Indeno(1,2,3-cd)pyrene	X	X	3.71E-08	1.62E-07	Annual	2.00E-06	No
Naphthalene (24-hour)	X	X	0.00E+00	3.67E-05	24-hour	3.33	No
Naphthalene (Annual)	X	X	8.39E-06	3.67E-05	Annual	9.10E-05	No
Perylene	X		2.91E-06	1.27E-05	N/A	N/A	N/A
Phenanathrene	X	X	4.73E-07	2.07E-06	Annual	9.10E-05	No
Pyrene	X	X	0.00E+00	0.00E+00	Annual	9.10E-05	No
PAH HAPs Total	X	X	3.40E-07		Annual	2.00E-06	No
Polycyclic Organic Matter (POM)	X	X	3.40E-07	1.49E-06	Annual	2.00E-06	No

Total HAPs Emissions (lb/hr) and (T/yr): 4.26E-04 1.73E-03

5.11E-04 Maximum Annual TAP (T/yr)

APPENDIX B – AMBIENT AIR QUALITY IMPACT ANALYSES

MEMORANDUM DRAFT

DATE: March 23, 2017

TO: Dan Pitman, Permit Writer, Air Program

FROM: Kevin Schilling, Stationary Source Modeling Coordinator, Air Program

PROJECT: P-2016.0068 PROJ 61820, PTC for Mobile Concrete of Idaho, LLC.

SUBJECT: Demonstration of Compliance with IDAPA 58.01.01.203.02 (NAAQS) and 203.03 (TAPs) as it relates to air quality impact analyses.

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Acronyms, Units, and Chemical Nomenclature

AAC	Acceptable Ambient Concentration of a non-carcinogenic TAP
AACC	Acceptable Ambient Concentration of a Carcinogenic TAP
Appendix W	40 CFR 51, Appendix W – Guideline on Air Quality Models
BPIP	Building Profile Input Program
BRC	Below Regulatory Concern
CFR	Code of Federal Regulations
CMAQ	Community Multi-Scale Air Quality modeling system
CO	Carbon Monoxide
DEQ	Idaho Department of Environmental Quality
EL	Emissions Screening Level of a TAP
EPA	United States Environmental Protection Agency
Idaho Air Rules	Rules for the Control of Air Pollution in Idaho, located in the Idaho Administrative Procedures Act 58.01.01
lb/hr	Pounds per hour
NAAQS	National Ambient Air Quality Standards
NO_2	Nitrogen Dioxide
NOx	Oxides of Nitrogen
O_3	Ozone
Pb	Lead
PM_{10}	Particulate matter with an aerodynamic particle diameter less than or equal to a nominal 10 micrometers
$PM_{2.5}$	Particulate matter with an aerodynamic particle diameter less than or equal to a nominal 2.5 micrometers
ppb	parts per billion
PTC	Permit to Construct
PTE	Potential to Emit
SIL	Significant Impact Level
SO_2	Sulfur Dioxide
TAP	Toxic Air Pollutant
Torf	Torf Environmental Management
VOC	Volatile Organic Compounds
Western Trailer	Western Trailer Co.
$\mu g/m^3$	Micrograms per cubic meter of air

1.0 Summary

Mobile Concrete of Idaho, LLC (Mobile Concrete) submitted a Permit to Construct (PTC) application for a proposed stationary truck mix concrete batch plant. Idaho Administrative Procedures Act 58.01.01.203.02 and 203.03 (Idaho Air Rules Section 203.02 and 203.03) requires that no permit be issued unless it is demonstrated that applicable emissions do not result in violation of a National Ambient Air Quality Standard (NAAQS) or Toxic Air Pollutant increment. Emissions of criteria pollutants were below levels defined as Below Regulatory Concern (BRC), so no air impact analyses were required for a NAAQS compliance demonstration. Similarly, emissions of TAPs were below specific screening Emissions Levels (ELs) and, therefore, no project-specific TAP impact analyses were required to demonstrate compliance with TAP increments. This memorandum provides a summary of the applicability assessment for analyses required by Idaho Air Rules Section 203.02 and 203.03.

DEQ review of submitted data and analyses summarized by this memorandum addressed only the rules, policies, methods, and data pertaining to the air impact analyses used to demonstrate that estimated emissions associated with operation of the facility will not cause or significantly contribute to a violation of any applicable air quality standard. This review did not address/evaluate compliance with other rules or analyses not pertaining to the air impact analyses. Evaluation of emissions estimates was the responsibility of the DEQ permit writer and is addressed in the main body of the DEQ Statement of Basis, and emissions calculation methods were not evaluated in this modeling review memorandum.

The submitted information and analyses: 1) showed either a) that estimated potential/allowable emissions are at a level defined as BRC and do not require a NAAQS compliance demonstration, or b) that criteria pollutant emissions increases resulting from the proposed project are below site-specific modeling applicability thresholds, developed to assure that emissions below such levels will not result in ambient air impacts exceeding Significant Impact Levels (SILs); 2) showed that TAP emissions increases associated with the project will not result in increased emissions above ELs or ambient air impacts exceeding allowable TAP increments.

Table 1 presents key assumptions and results to be considered in the development of the permit.

Idaho Air Rules require air impact analyses be conducted in accordance with methods outlined in 40 CFR 51, Appendix W *Guideline on Air Quality Models* (Appendix W). Appendix W requires that air quality impacts be assessed using atmospheric dispersion models with emissions and operations representative of design capacity or as limited by a federally enforceable permit condition. The submitted information and analyses demonstrated to the satisfaction of the Department that emissions resulting from operation of the proposed project will either: 1) be below regulatory thresholds that trigger impact analyses; or 2) not cause or significantly contribute to a violation of any ambient air quality standard or TAP increment. This conclusion assumes that conditions in Table 1 are representative of facility design capacity or operations as limited by a federally enforceable permit condition. The DEQ permit writer should use Table 1 and other information presented in this memorandum to generate appropriate permit provisions/restrictions to assure the requirements of Appendix W are met regarding emissions representative of design capacity or permit allowable rates.

Table 1. KEY ASSUMPTIONS USED IN MODELING ANALYSES	
Criteria/Assumption/Result	**Explanation/Consideration**
General Emissions Rates. All non-fugitive allowable emissions rates of criteria pollutants are below levels defined as BRC.	A NAAQS compliance demonstration would be required for any criteria pollutant emissions above BRC levels.
TAP Emissions Sources. All allowable emissions of TAPs are below ELs.	A TAP increment compliance demonstration would be required for any TAPs with emissions above ELs.

Summary of Submittals and Actions

- November 10, 2016: Application received by DEQ.
- December 20, 2016: Application determined incomplete by DEQ.
- January 23, 2017: Information addressing incompleteness issues received by DEQ.
- January 30, 2017: Application determined complete by DEQ.

2.0 Background Information

Background information on the project and the air impact analyses was provided in the permit application and the main body of the DEQ Statement of Basis.

2.1 Air Impact Analyses Required for All Permits to Construct

Idaho Air Rules Sections 203.02 and 203.03:

> *No permit to construct shall be granted for a new or modified stationary source unless the applicant shows to the satisfaction of the Department all of the following:*
>
> ***02. NAAQS.*** *The stationary source or modification would not cause or significantly contribute to a violation of any ambient air quality standard.*
>
> ***03. Toxic Air Pollutants.*** *Using the methods provided in Section 210, the emissions of toxic air pollutants from the stationary source or modification would not injure or unreasonably affect human or animal life or vegetation as required by Section 161. Compliance with all applicable toxic air pollutant carcinogenic increments and toxic air pollutant non-carcinogenic increments will also demonstrate preconstruction compliance with Section 161 with regards to the pollutants listed in Sections 585 and 586.*

Atmospheric dispersion modeling, using computerized simulations, is used to demonstrate compliance with both NAAQS and TAPs. Idaho Air Rules Section 202.02 states:

> ***02. Estimates of Ambient Concentrations.*** *All estimates of ambient concentrations shall be based on the applicable air quality models, data bases, and other requirements specified in 40 CFR 51 Appendix W (Guideline on Air Quality Models).*

2.2 *Significant Impact Level and Cumulative NAAQS Impact Analyses*

If specific criteria pollutant increases associated with the proposed permitting project cannot qualify for a BRC exemption as per Idaho Air Rules Section 221, then the permit cannot be issued unless the application demonstrates that applicable emissions increases will not cause or significantly contribute to a violation of NAAQS, as required by Idaho Air Rules Section 203.02.

The first phase of a NAAQS compliance demonstration is to evaluate whether the proposed facility/project could have a significant impact to ambient air. Section 3.1.1 of this memorandum describes the applicability evaluation of Idaho Air Rules Section 203.02. The Significant Impact Level (SIL) analysis for a new facility or proposed modification to a facility involves modeling estimated criteria air pollutant emissions from the facility or modification to determine the potential impacts to ambient air. Air impact analyses are required by Idaho Air Rules to be conducted in accordance with methods outlined in 40 CFR 51, Appendix W (Guideline on Air Quality Models). Appendix W requires that facilities be modeled using emissions and operations representative of design capacity or as limited by a federally enforceable permit condition.

A facility or modification is considered to have a significant impact on air quality if maximum modeled impacts to ambient air exceed the established SIL listed in Idaho Air Rules Section 006 (referred to as a "significant contribution" in Idaho Air Rules) or as incorporated by reference as per Idaho Air Rules Section 107.03.b. Table 2 lists the applicable SILs.

If modeled maximum pollutant impacts to ambient air from the emissions sources associated with a new facility or modification exceed the SILs, then a cumulative NAAQS impact analysis is necessary to demonstrate compliance with NAAQS and Idaho Air Rules Section 203.02.

A cumulative NAAQS impact analysis for attainment area pollutants involves assessing ambient impacts (typically the design values consistent with the form of the standard) from facility-wide potential/allowable emissions, and emissions from any nearby co-contributing sources, and then adding a DEQ-approved background concentration value to the modeled result that is appropriate for the criteria pollutant/averaging-period at the facility location and the area of significant impact. The resulting pollutant concentrations in ambient air are then compared to the NAAQS listed in Table 2. Table 2 also lists SILs and specifies the modeled design value that must be used for comparison to the NAAQS. NAAQS compliance is evaluated on a receptor-by-receptor basis for the modeling domain.

If the cumulative NAAQS impact analysis indicates a violation of the standard, the permit may not be issued if the proposed project has a significant contribution (exceeding the SIL) to the modeled violation. If project-specific impacts are below the SIL, then the project does not have a significant contribution to the specific violations.

Table 2. APPLICABLE REGULATORY LIMITS				
Pollutant	**Averaging Period**	**Significant Impact Levels[a] ($\mu g/m^3$)[b]**	**Regulatory Limit[c] ($\mu g/m^3$)**	**Modeled Design Value Used[d]**
PM_{10}[e]	24-hour	5.0	150[f]	Maximum 6th highest[g]
$PM_{2.5}$[h]	24-hour	1.2	35[i]	Mean of maximum 8th highest[j]
	Annual	0.3	12[k]	Mean of maximum 1st highest[l]
Carbon monoxide (CO)	1-hour	2,000	40,000[m]	Maximum 2nd highest[n]
	8-hour	500	10,000[m]	Maximum 2nd highest[n]
Sulfur Dioxide (SO_2)	1-hour	3 ppb[o] (7.8 $\mu g/m^3$)	75 ppb[p] (196 $\mu g/m^3$)	Mean of maximum 4th highest[q]
	3-hour	25	1,300[m]	Maximum 2nd highest[n]
	24-hour	5	365[m]	Maximum 2nd highest[n]
	Annual	1.0	80[r]	Maximum 1st highest[n]
Nitrogen Dioxide (NO_2)	1-hour	4 ppb (7.5 $\mu g/m^3$)	100 ppb[s] (188 $\mu g/m^3$)	Mean of maximum 8th highest[t]
	Annual	1.0	100[r]	Maximum 1st highest[n]
Lead (Pb)	3-month[u]	NA	0.15[r]	Maximum 1st highest[n]
	Quarterly	NA	1.5[r]	Maximum 1st highest[n]
Ozone (O_3)	8-hour	40 TPY VOC[v]	75 ppb[w]	Not typically modeled

a. Idaho Air Rules Section 006 (definition for significant contribution) or as incorporated by reference as per Idaho Air Rules Section 107.03.b.
b. Micrograms per cubic meter.
c. Incorporated into Idaho Air Rules by reference, as per Idaho Air Rules Section 107.
d. The maximum 1st highest modeled value is always used for the significant impact analysis unless indicated otherwise. Modeled design values are calculated for each ambient air receptor.
e. Particulate matter with an aerodynamic diameter less than or equal to a nominal 10 micrometers.
f. Not to be exceeded more than once per year on average over 3 years.
g. Concentration at any modeled receptor when using five years of meteorological data.
h. Particulate matter with an aerodynamic diameter less than or equal to a nominal 2.5 micrometers.
i. 3-year mean of the upper 98th percentile of the annual distribution of 24-hour concentrations.
j. 5-year mean of the 8th highest modeled 24-hour concentrations at the modeled receptor for each year of meteorological data modeled. For the SIL analysis, the 5-year mean of the 1st highest modeled 24-hour impacts at the modeled receptor for each year.
k. 3-year mean of annual concentration.
l. 5-year mean of annual averages at the modeled receptor.
m. Not to be exceeded more than once per year.
n. Concentration at any modeled receptor.
o. Interim SIL established by EPA policy memorandum.
p. 3-year mean of the upper 99th percentile of the annual distribution of maximum daily 1-hour concentrations.
q. 5-year mean of the 4th highest daily 1-hour maximum modeled concentrations for each year of meteorological data modeled. For the significant impact analysis, the 5-year mean of 1st highest modeled 1-hour impacts for each year is used.
r. Not to be exceeded in any calendar year.
s. 3-year mean of the upper 98th percentile of the annual distribution of maximum daily 1-hour concentrations.
t. 5-year mean of the 8th highest daily 1-hour maximum modeled concentrations for each year of meteorological data modeled. For the significant impact analysis, the 5-year mean of maximum modeled 1-hour impacts for each year is used.
u. 3-month rolling average.
v. An annual emissions rate of 40 ton/year of VOCs is considered significant for O_3.
w. Annual 4th highest daily maximum 8-hour concentration averaged over three years. The O_3 standard was revised (the notice was signed by the EPA Administrator on October 1, 2015) to 70 ppb. However, this standard will not be applicable for permitting purposes until it is incorporated by reference *sine die* into Idaho Air Rules.

2.3 Toxic Air Pollutant Analyses

Emissions of toxic substances are generally addressed by Idaho Air Rules Section 161:

> *Any contaminant which is by its nature toxic to human or animal life or vegetation shall not be emitted in such quantities or concentrations as to alone, or in combination with other contaminants, injure or unreasonably affect human or animal life or vegetation.*

Permitting requirements for toxic air pollutants (TAPs) from new or modified sources are specifically addressed by Idaho Air Rules Section 203.03 and require the applicant to demonstrate to the satisfaction of DEQ the following:

> *Using the methods provided in Section 210, the emissions of toxic air pollutants from the stationary source or modification would not injure or unreasonably affect human or animal life or vegetation as required by Section 161. Compliance with all applicable toxic air pollutant carcinogenic increments and toxic air pollutant non-carcinogenic increments will also demonstrate preconstruction compliance with Section 161 with regards to the pollutants listed in Sections 585 and 586.*

Per Section 210, if the total project-wide emissions increase of any TAP associated with a new source or modification exceeds screening emission levels (ELs) of Idaho Air Rules Section 585 or 586, then the ambient impact of the emissions increase must be estimated. If ambient impacts are less than applicable Acceptable Ambient Concentrations (AACs) for non-carcinogens of Idaho Air Rules Section 585 and Acceptable Ambient Concentrations for Carcinogens (AACCs) of Idaho Air Rules Section 586, then compliance with TAP requirements has been demonstrated.

Idaho Air Rules Section 210.20 states that if TAP emissions from a specific source are regulated by the Department or EPA under 40 CFR 60, 61, or 63, then a TAP impact analysis under Section 210 is not required for that TAP.

3.0 Analytical Methods and Data

The DEQ Statement of Basis provides a discussion of the methods and data used to estimate criteria and TAP emissions rates.

3.1 Emission Source Data

Emissions of criteria pollutants and TAPs resulting from operation of the facility were estimated by the DEQ permit writer for various applicable averaging periods.

3.1.1 Modeling Applicability and Modeled Criteria Pollutant Emissions Rates

If project-specific emission increases for criteria pollutants would qualify for a below regulatory concern (BRC) permit exemption as per Idaho Air Rules Section 221 if it were not for potential emissions of one or more pollutants exceeding the BRC threshold of 10 percent of emissions defined by Idaho Air Rules as significant, then a NAAQS compliance demonstration may not be required for those pollutants with emissions below BRC levels. DEQ's regulatory interpretation policy of exemption provisions of Idaho Air Rules is that: "A DEQ NAAQS compliance assertion will not be made by the DEQ modeling group

for specific criteria pollutants having a project emissions increase below BRC levels, provided the proposed project would have qualified for a Category I Exemption for BRC emissions quantities except for the emissions of another criteria pollutant.[1]" The interpretation policy also states that the exemption criteria of uncontrolled potential to emit (PTE) not to exceed 100 ton/year (Idaho Air Rules Section 220.01.a.i) is not applicable when evaluating whether a NAAQS impact analyses is required. A permit will be issued limiting PTE below 100 ton/year, thereby negating the need to maintain calculated uncontrolled PTE under 100 ton/year. The BRC exemption cannot be used to exempt a project from a pollutant-specific NAAQS compliance demonstration in cases where a PTC is required for the action regardless of emissions quantities, such as the modification of an existing emissions or throughput limit.

A NAAQS compliance demonstration must be performed for pollutant increases that would not qualify for the BRC exemption from the requirement to demonstrate compliance with NAAQS. The Mobile Concrete emissions inventory asserts that facility-wide controlled PTE emissions of specific criteria pollutants are below BRC levels, as listed in Table 3.

Table 3. CRITERIA POLLUTANT NAAQS COMPLIANCE DEMONSTRATION APPLICABILITY

Criteria Pollutant	BRC Level (ton/year)	Applicable Facility Wide PTE Emissions (ton/year)	Air Impact Analyses Required?
PM_{10}[a]	1.5	0.08	No
$PM_{2.5}$[b]	1.0	<0.08	No
Carbon Monoxide (CO)	10.0	0.52	No
Sulfur Dioxide (SO_2)	4.0	0.00	No
Nitrogen Oxides (NOx)	4.0	0.50	No
Lead (Pb)	0.06	<0.06	No
Volatile Organic Compounds (VOCs)	4.0	0.16	No

a. Particulate matter with an aerodynamic diameter less than or equal to a nominal 10 micrometers.
b. Particulate matter with an aerodynamic diameter less than or equal to a nominal 2.5 micrometers.

Site-specific air impact modeling analyses may not be necessary for some pollutants, even where such emissions do not qualify for the BRC exemption. DEQ has developed modeling applicability thresholds, below which a site-specific modeling analysis is not required. DEQ generic air impact modeling analyses that were used to develop the modeling thresholds provide a conservative SIL analysis for projects with emissions below identified threshold levels. Project-specific modeling applicability thresholds are provided in the *Idaho Air Modeling Guideline*[2]. These thresholds were based on assuring an ambient impact of less than the established SIL for specific pollutants and averaging periods.

If project-specific total emissions rate increases of a pollutant are below Level I Modeling Thresholds, then project-specific air impact analyses are not necessary for permitting. Use of Level II Modeling Thresholds are conditional, requiring DEQ approval. DEQ approval is based on dispersion-affecting characteristics of the emissions sources such as stack height, stack gas exit velocity, stack gas temperature, distance from sources to ambient air, presence of elevated terrain, and potential exposure to sensitive public receptors.

DEQ analyses performed by the permit writer concluded that facility-wide emissions of all criteria pollutants were below BRC thresholds, and a NAAQS compliance demonstration was therefore not

required for permit issuance. A comparison of emissions with modeling applicability thresholds was not necessary since no NAAQS compliance demonstrations were required by Idaho Air Rules Section 203.02.

Ozone (O_3) differs from other criteria pollutants in that it is not typically emitted directly into the atmosphere. O_3 is formed in the atmosphere through reactions of VOCs, NOx, and sunlight. Atmospheric dispersion models used in stationary source air permitting analyses cannot be used to estimate O_3 impacts resulting from VOC and NOx emissions from an industrial facility. O_3 concentrations resulting from area-wide emissions are predicted by using more complex airshed models such as the Community Multi-Scale Air Quality (CMAQ) modeling system. Use of the CMAQ model is very resource intensive and DEQ asserts that performing a CMAQ analysis for a particular permit application is not typically a reasonable or necessary requirement for air quality permitting. Addressing secondary formation of O_3 within the context of permitting a new stationary source has been somewhat addressed in EPA regulation and policy. As stated in a letter from Gina McCarthy of EPA to Robert Ukeiley, acting on behalf of the Sierra Club (letter from Gina McCarthy, Assistant Administrator, United States Environmental Protection Agency, to Robert Ukeiley, January 4, 2012):

> *. . . footnote 1 to sections 51.166(I)(5)(I) of the EPA's regulations says the following: "No de minimis air quality level is provided for ozone. However, any net emission increase of 100 tons per year or more of volatile organic compounds or nitrogen oxides subject to PSD would be required to perform an ambient impact analysis, including the gathering of air quality data."*
>
> *The EPA believes it unlikely a source emitting below these levels would contribute to such a violation of the 8-hour ozone NAAQS, but consultation with an EPA Regional Office should still be conducted in accordance with section 5.2.1.c. of Appendix W when reviewing an application for sources with emissions of these ozone precursors below 100 TPY."*

DEQ determined it was not appropriate or necessary to require a quantitative source specific O_3 impact analysis because allowable emissions estimates of VOCs and NOx are below the 100 tons/year threshold. Additionally, both VOC and NOx emissions satisfied BRC exemption criteria.

Secondary Particulate Formation

The impact from secondary particulate formation resulting from emissions of NOx, SO_2, and/or VOCs was assumed by DEQ to be negligible based on the magnitude of emissions and the short distance from emissions sources to locations where maximum PM_{10} and $PM_{2.5}$ impacts are anticipated.

3.1.2 Toxic Air Pollutant Emissions Rates

TAP emissions regulations under Idaho Air Rules Section 210 are only applicable to new or modified sources constructed after July 1, 1995.

Emissions of all TAPs were below TAP-specific ELs. Therefore, TAP impact analyses were not required.

3.1.3 DEQ Review

DEQ determined the following from review of the submitted application and the project emissions inventory:

- Non-fugitive allowable emissions of criteria pollutants from operation of the proposed plant are below levels defined as BRC.

- Allowable emissions of all TAPs resulting from operation of the proposed plant are blow ELs.

4.0 Conclusions

Based on the information submitted with the application and the permit writer's estimate of allowable emissions, a NAAQS compliance demonstration under Idaho Air Rules Section 203.02 was not required since allowable rates were below BRC thresholds. No site-specific TAP impact analyses were required since allowable emissions rates for all TAPs were below applicable EL thresholds.

References

1. *Policy on NAAQS Compliance Demonstration Requirements.* Idaho Department of Environmental Quality Policy Memorandum. July 11, 2014.

2. *State of Idaho Guideline for Performing Air Quality Impact Analyses.* Idaho Department of Environmental Quality. September 2013. State of Idaho DEQ Air Doc. ID AQ-011. Available at http://www.deq.idaho.gov/media/1029/modeling-guideline.pdf.

APPENDIX C – PROCESSING FEE

PTC Processing Fee Calculation Worksheet

Instructions:
Fill in the following information and answer the following questions with a Y or N. Enter the emissions increases and decreases for each pollutant in the table.

Company: Mobile Concrete of Idaho, LLC
Address: 1780 W. Yamhill Road
City: Boise
State: ID
Zip Code: 83706
Facility Contact: Quint Whitman
Title: Owner
AIRS No.: 001-00339

Y — Does this facility qualify for a general permit (i.e. concrete batch plant, hot-mix asphalt plant)? Y/N

Y — Did this permit require engineering analysis? Y/N

N — Is this a PSD permit Y/N (IDAPA 58.01.01.205.04)

Emissions Inventory			
Pollutant	Annual Emissions Increase (T/yr)	Annual Emissions Reduction (T/yr)	Annual Emissions Change (T/yr)
NO_X	0.5	0	0.5
SO_2	0.0	0	0.0
CO	0.5	0	0.5
PM10	0.1	0	0.1
VOC	0.2	0	0.2
TAPS/HAPS	0.0	0	0.0
Total:	0.0	0	**1.2**
Fee Due	$ **500.00**		

Comments: