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July 5, 2010

Mr. Paul Thompson Jim Gilman Excavating, Inc. 3099 Grand Ave Butte, MT 59701

Dear Mr. Thompson:

Montana Air Quality Permit #2543-04 is deemed final as of July 3, 2010, by the Department of Environmental Quality (Department). This permit is for a portable asphalt plant. All conditions of the Department's Decision remain the same. Enclosed is a copy of your permit with the final date indicated.

For the Department,

Virckie ( Nalsh

Vickie Walsh Air Permitting Program Supervisor Air Resources Management Bureau (406) 444-9741

VW:SJ Enclosure

Hrm

Shawn Juers Environmental Engineer Air Resources Management Bureau (406) 444-2049

Montana Department of Environmental Quality Permitting and Compliance Division

Montana Air Quality Permit #2543-04

Jim Gilman Excavating, Inc. 3099 Grand Ave Butte, MT 59701

July 3, 2010



# MONTANA AIR QUALITY PERMIT

Issued To: Jim Gilman Excavating, Inc. 3099 Grand Ave Butte, MT 59701 MAQP: #2543-04 Application Complete: 04/07/10 Preliminary Determination Issued: 5/17/2010 Department's Decision Issued: 6/17/2010 Permit Final: 7/3/2010 AFS #: 777-2543

A Montana Air Quality Permit (MAQP), with conditions, is hereby granted to Jim Gilman Excavating, Inc. (Gilman) pursuant to Sections 75-2-204 and 211 of the Montana Code Annotated (MCA), as amended, and Administrative Rules of Montana (ARM) 17.8.740, *et seq.*, as amended, for the following:

SECTION I: Permitted Facilities

A. Plant Location

Gilman owns a portable asphalt plant that may operate at various locations throughout Montana. The facility is initially permitted to be located at Section 36, Township 1 North, Range 5 West in Jefferson County. For a complete list of equipment, see Section I.A of the permit analysis.

MAQP #2543-04 applies while operating at any location in Montana, except those areas having a Department of Environmental Quality (Department) approved permitting program, areas considered tribal lands, or areas in or within 10 kilometers (km) of certain particulate matter with an aerodynamic diameter of 10 microns or less ( $PM_{10}$ ) nonattainment areas. A Missoula County air quality permit will be required for locations within Missoula County, Montana. An addendum will be required for locations in or within 10 km of certain  $PM_{10}$  nonattainment areas.

B. Current Permit Action

On March 26, 2010, the Department received an application from Gilman to modify the MAQP to allow for up to four generator engines, and to divide the hour limitations on those engines to provide for more operational flexibility due to the manner in which they operate. The Department received further information on April 7, 2010, regarding the maximum combined horsepower limitation desired for use during times of asphalt production. The current permit action updates the permit accordingly. This action also revises hour of operation limitations on the generator engines, updates the emissions inventory to reflect the change in generator engine operations allowed, updates the emissions inventory to include particulate matter with an aerodynamic diameter of 2.5 microns or less (PM<sub>2.5</sub>), and updates the permit to the current format used by the Department.

SECTION II: Conditions and Limitations

- A. Emission Limitations
  - 1. Asphalt plant particulate matter emissions shall be limited to 0.04 grains per dry standard cubic feet (gr/dscf) (ARM 17.8.340 and 40 CFR 60, Subpart I).
  - 2. Gilman shall be limited to a maximum of 576,600 tons of asphalt production during any rolling 12-month period (ARM 17.8.749 and ARM 17.8.1204).

- 3. The maximum capacity of the engine used to drive the generator to supply power for the test trailers shall not exceed 150 horsepower (hp). The engine/generator shall not operate more than 5,800 hours during any rolling 12 month period (ARM 17.8.749 and ARM 17.8.1204).
- 4. The maximum capacity of the engine used to drive the generator to supply power during downtime (periods in which power is desired but asphalt production is not occurring) shall not exceed 150 hp. The engine/generator shall not operate more than 5,800 hours during any rolling 12 month period (ARM 17.8.749 and ARM 17.8.1204).
- 5. The total maximum capacity of the engine(s) used to drive the generator(s) to supply power during production (periods in which asphalt production is occurring or commencing to occur) shall not exceed 1,760 hp. The engine(s) shall not operate more than a combined 1,960 hours during any rolling 12 month period (ARM 17.8.749 and ARM 17.8.1204).
- 6. Gilman shall limit the number of generator engines on-site at any one time to four engines or less including those engines described in Sections II.A.3, II.A.4, and II.A.5 (ARM 17.8.749).
- 7. Gilman shall not cause or authorize to be discharged into the atmosphere from the asphalt plant stack emissions that exhibit 20% opacity or greater averaged over 6 consecutive minutes (ARM 17.8.304 and ARM 17.8.752).
- 8. Gilman shall not cause or authorize to be discharged into the atmosphere from systems for screening, handling, storing, and weighing hot aggregate; systems for loading, transferring, and storing mineral filler; systems for mixing hot mix asphalt; and the loading, transfer, and storage systems associated with emission control systems, any visible emissions that exhibit opacity of 20% or greater averaged over 6 consecutive minutes (ARM 17.8.308 and ARM 17.8.752).
- 9. Gilman shall not cause or authorize the use of any street, road, or parking lot without taking reasonable precautions to control emissions of airborne particulate matter (ARM 17.8.308 and ARM 17.8.752).
- Gilman shall treat all unpaved portions of the haul roads, access roads, and the general plant area with water and/or chemical dust suppressant as necessary to maintain compliance with the reasonable precautions limitation in Section II.A.9 (ARM 17.8.752).
- 11. A device to measure the pressure drop (magnehelic gauge, manometer, etc.) on the control device (baghouse) must be installed and maintained. Pressure drop must be measured in inches of water. Temperature indicators at the control device inlet and outlet must be installed and maintained (ARM 17.8.749).
- 12. The asphalt production rate shall be limited to the average production rate during the last source test demonstrating compliance (ARM 17.8.749).
- 13. Gilman shall comply with any applicable standards and limitations, and the reporting, recordkeeping, and notification requirements contained in 40 CFR 60, Subpart I, Standards of Performance for Hot Mix Asphalt Facilities, for any applicable equipment (ARM 17.8.340 and 40 CFR 60, Subpart I).

- 14. Gilman shall comply with any applicable standards and limitations, and the reporting, recordkeeping, and notification requirements contained in 40 CFR 60, Subpart IIII, Standards of Performance for Stationary Compression Ignition Internal Combustion Engines and 40 CFR 63, Subpart ZZZZ, National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines, for any applicable diesel engine (ARM 17.8.340; 40 CFR 60, Subpart IIII; ARM 17.8.342 and 40 CFR 63, Subpart ZZZZ).
- 15. If the permitted equipment is used in conjunction with any other equipment owned or operated by Gilman, at the same site, production shall be limited to correspond with an emission level that does not exceed 250 tons of emissions during any rolling 12-month time period. Any calculations used to establish production levels shall be approved by the Department (ARM 17.8.749).

### B. Testing Requirements

- 1. An EPA Methods 1-5, and 9 source test must be performed on the asphalt plant every four years after the initial source test to demonstrate compliance with the conditions specified in Section II.A.1 and II.A.7 (ARM 17.8.105 and ARM 17.8.749).
- 2. Pressure drop on the control device and temperature must be recorded daily and kept on site according to Section II.C.4 (ARM 17.8.749).
- 3. Pressure drop on the control device and temperatures must be recorded during the test and reported as part of the test results (ARM 17.8.749).
- 4. All compliance source tests shall conform to the requirements of the Montana Source Test Protocol and Procedures Manual (ARM 17.8.106).
- 5. Since asphalt production will be limited to the average production rate during the test, it is suggested the test be performed at the highest production rate practical (ARM 17.8.749).
- 6. Gilman may retest at any time in order to test at a higher production rate (ARM 17.8.749).
- 7. The Department may require further testing (ARM 17.8.105).
- C. Operational Recordkeeping and Reporting Requirements
  - 1. If this plant is moved to another location, an Intent to Transfer form must be sent to the Department and a Public Notice Form for Change of Location must be published in a newspaper of general circulation in the area to which the transfer is to be made, at least 15 days prior to the move. The proof of publication (affidavit) of the Public Notice Form for Change of Location must be submitted to the Department prior to the move. These forms are available from the Department (ARM 17.8.749 and ARM 17.8.765).
  - 2. Gilman shall supply the Department with annual production information for all emission points, as required by the Department in the annual emission inventory request. The request will include, but not be limited to, all sources of emissions identified in the emission inventory contained in the permit analysis.

Production information shall be gathered on a calendar-year basis and submitted to the Department by the date required in the emission inventory request. Information shall be in the units required by the Department. This information may be used for calculating operating fees, based on estimated actual emissions from the facility, and/or to verify compliance with permit limitations (ARM 17.8.505).

- 3. Gilman shall notify the Department of any construction or improvement project conducted, pursuant to ARM 17.8.745, that would include *the addition of a new emissions unit*, change in control equipment, stack height, stack diameter, stack flow, stack gas temperature, source location, or fuel specifications, or would result in an increase in source capacity above its permitted operation. The notice must be submitted to the Department, in writing, 10 days prior to startup or use of the proposed de minimis change, or as soon as reasonably practicable in the event of an unanticipated circumstance causing the de minimis change, and must include the information requested in ARM 17.8.745(l)(d) (ARM 17.8.745).
- 4. Gilman shall maintain on-site records showing daily hours of operation and daily production rates for the last 12 months. The records compiled in accordance with this permit shall be maintained by Gilman as a permanent business record for at least 5 years following the date of the measurement, must be available at the plant site for inspection by the Department, and must be submitted to the Department upon request (ARM 17.8.749).
- 5. Gilman shall document, by month, total asphalt production from the plant. By the 25th day of each month, Gilman shall calculate the monthly production of asphalt during the previous month. The monthly information will be used to verify compliance with the rolling 12-month limitation in Section II.A.2. The information for each of the previous months shall be submitted along with the annual emission inventory (ARM 17.8.749).
- 6. Gilman shall document, by month, the hours of operation of each diesel generator. By the 25th day of each month, Gilman shall total the hours of operation for the diesel generator engines for the previous month. Gilman shall separate the hours of operation of the generator engines to clearly show the permit condition for which the hours apply. The monthly information will be used to verify compliance with the rolling 12-month limitations in Sections II.A.3, II.A.4, and II.A.5. The information for each of the previous months shall be submitted along with the annual emission inventory (ARM 17.8.749).
- 7. Gilman shall annually certify that its emissions are less than those that would require the facility to obtain an air quality operating permit as required by ARM 17.8.1204(3)(b). The annual certification shall comply with the certification requirements of ARM 17.8.1207. The annual certification shall be submitted along with the annual emissions inventory information (ARM 17.8.749 and ARM 17.8.1204).

### SECTION III: General Conditions

A. Inspection – Gilman shall allow the Department's representatives access to the source at all reasonable times for the purpose of making inspections or surveys, collecting samples, obtaining data, auditing any monitoring equipment (Continuous Emissions Monitoring System (CEMS), Continuous Emissions Rate Monitoring System (CERMS)) or observing any monitoring or testing, and otherwise conducting all necessary functions related to this permit.

- B. Waiver The permit and all the terms, conditions, and matters stated herein shall be deemed accepted if Gilman fails to appeal as indicated below.
- C. Compliance with Statutes and Regulations Nothing in this permit shall be construed as relieving Gilman of the responsibility for complying with any applicable federal or Montana statute, rule, or standard, except as specifically provided for in ARM 17.8.740, *et seq.* (ARM 17.8.756).
- D. Enforcement Violations of limitations, conditions and requirements contained herein may constitute grounds for permit revocation, penalties or other enforcement as specified in Section 75-2-401, *et seq.*, MCA.
- E. Appeals Any person or persons jointly or severally adversely affected by the Department's decision may request, within 15 days after the Department renders its decision, upon affidavit setting forth the grounds therefore, a hearing before the Board of Environmental Review (Board). A hearing shall be held under the provisions of the Montana Administrative Procedures Act. The filing of a request for a hearing does not stay the Department's decision, unless the Board issues a stay upon receipt of a petition and a finding that a stay is appropriate under Section 75-2-211(11)(b), MCA. The issuance of a stay on a permit by the Board postpones the effective date of the Department's decision until conclusion of the hearing and issuance of a final decision by the Board. If a stay is not issued by the Board, the Department's decision on the application is final 16 days after the Department's decision is made.
- F. Permit Inspection As required by ARM 17.8.755, Inspection of Permit, a copy of the air quality permit shall be made available for inspection by Department personnel at the location of the permitted source.
- G. Permit Fee Pursuant to Section 75-2-220, MCA, failure to pay the annual operation fee by Gilman may be grounds for revocation of this permit, as required by that section and rules adopted thereunder by the Board.
- H. Duration of Permit Construction or installation must begin or contractual obligations entered into that would constitute substantial loss within 3 years of permit issuance and proceed with due diligence until the project is complete or the permit shall expire (ARM 17.8.762).
- I. The Department may modify the conditions of this permit based on local conditions of any future site. These factors may include, but are not limited to, local terrain, meteorological conditions, proximity to residences, etc.
- J. Gilman shall comply with the conditions contained in this permit while operating in any location in Montana, except within those areas that have a Department-approved permitting program or areas considered tribal lands.

# Montana Air Quality Permit (MAQP) Analysis Jim Gilman Excavating, Inc. MAQP #2543-04

### I. Introduction/Process Description

Jim Gilman Excavating, Inc. (Gilman) owns and operates a portable asphalt plant operated at various locations throughout Montana.

#### A. Permitted Equipment

Gilman operates a portable asphalt plant with a maximum production rate of approximately 450 tons per hour (TPH). The plant includes the following equipment:

- 2002 Gencore Ultradrum Portable drum installed in 2007. Nominal capacity rated at 400 TPH, potential to operate up to 450 TPH; limited to the maximum production rate during the most recent stack test. The asphalt is heated by a Hauk Star Jet diesel-fired drum mix dryer;
- 1994 Dusteater Baghouse to control particulate emissions from the asphalt plant and hydrated lime storage silo;
- CEI 2000A Diesel-fired asphalt heater, rated at 20 gallons per hour (GPH);
- Aggregate handling equipment;
- Asphalt storage silo;
- Diesel generator engines up to 4 generator engines for a total of up to 2,060 horsepower (hp); and
- Associated equipment

### B. Source Description

A typical operation begins by loading the aggregate into hoppers and then conveying it to the rotary dryer. The material is completely dried and mixed with hot asphalt oil. A baghouse is used to control particulate emissions. The asphalt mixture is loaded into a silo, then loaded into haul trucks and taken to the project site.

C. Permit History

On April 10, 1989, Gilman was issued **MAQP #2543-00** to operate a portable 1983 Barber Greene DM-71 (9'X36') Drum Mix Asphalt Plant (maximum production rate of 372 TPH), serial #DM71X403 and associated equipment. The plant would operate at various locations in Montana.

On September 6, 1997, Gilman submitted a request to modify MAQP #2543-00. The modification included an addendum to allow for summer operation in or within 10 kilometer (km) of certain Montana particulate matter with an aerodynamic diameter of ten microns or less ( $PM_{10}$ ) non-attainment areas (NAA). In addition, an hourly operational limit was added to the permit to allow the facility to stay below the Prevention of Significant Deterioration (PSD) and Title V operating permit threshold levels. A review was conducted during the original permit issuance, but the Department of Environmental Quality (Department) failed to consider carbon monoxide (CO) emissions at that time. **MAQP #2543-01** replaced MAQP #2543-00.

On August 13, 1999, Gilman submitted a request to modify permit condition II.A.3 of MAQP #2543-01 to reflect an asphalt production limit rather than an hourly operational limit. In addition, MAQP #2543-01 did not include, in the emission inventory, potential emissions from the diesel generator used to power the permitted asphalt plant. Therefore, potential emissions from the diesel generator (1000 kilowatt (kW)) were included in the analysis to MAQP #2543-02 and a diesel consumption limit was added to permit conditions. The asphalt production limit and the diesel consumption limit were included so that Gilman would stay below Title V operating permit threshold levels. MAQP #2543-02 replaced MAQP #2543-01.

On March 9, 2007, the Department received a request from Gilman to administratively amend their permit to specifically identify the existing asphalt heater and various generators currently permitted as "associated equipment," and to replace the current permit condition expressed in hours per year to an equivalent production limit. MAQP #2543-03 replaced MAQP #2453-02.

D. Current Permit Action

On March 26, 2010, the Department received an application from Gilman to modify the MAQP to allow for up to four generator engines, and to divide the hour limitations on those engines to provide for more operational flexibility. Further information was received April 7, 2010 regarding the maximum combined horsepower limitation desired for use during times of asphalt production. The current permit action updates the permit accordingly. This action also revises hour of operation limitations on the generator engines, updates the emissions inventory to reflect the change in generator engine operations allowed, updates the emissions inventory to include particulate matter equal to 2.5 microns or less (PM<sub>2.5</sub>), and updates the permit to the current format used by the Department. MAQP #2453-04 replaces MAQP #2453-03.

E. Additional Information

Additional information, such as applicable rules and regulations, Best Available Control Technology (BACT)/Reasonably Available Control Technology (RACT) determinations, air quality impacts, and environmental assessments, is included in the analysis associated with each change to the permit.

II. Applicable Rules and Regulations

The following are partial explanations of some applicable rules and regulations that apply to the facility. The complete rules are stated in the Administrative Rules of Montana (ARM) and are available, upon request, from the Department. Upon request, the Department will provide references for location of complete copies of all applicable rules and regulations or copies where appropriate.

- A. ARM 17.8, Subchapter 1 General Provisions, including, but not limited to:
  - 1. <u>ARM 17.8.101 Definitions</u>. This rule includes a list of applicable definitions used in this chapter, unless indicated otherwise in a specific subchapter.
  - 2. <u>ARM 17.8.105 Testing Requirements</u>. Any person or persons responsible for the emission of any air contaminant into the outdoor atmosphere shall, upon written request of the Department, provide the facilities and necessary equipment (including instruments and sensing devices) and shall conduct tests, emission or ambient, for such periods of time as may be necessary using methods approved by the Department.

3. <u>ARM 17.8.106 Source Testing Protocol</u>. The requirements of this rule apply to any emission source testing conducted by the Department, any source, or other entity as required by any rule in this chapter, or any permit or order issued pursuant to this chapter, or the provisions of the Clean Air Act of Montana, 75-2-101, *et seq.*, Montana Code Annotated (MCA).

Gilman shall comply with the requirements contained in the Montana Source Test Protocol and Procedures Manual, including, but not limited to, using the proper test methods and supplying the required reports. A copy of the Montana Source Test Protocol and Procedures Manual is available from the Department upon request.

- 4. <u>ARM 17.8.110 Malfunctions</u>. (2) The Department must be notified promptly by telephone whenever a malfunction occurs that can be expected to create emissions in excess of any applicable emission limitation or to continue for a period greater than 4 hours.
- 5. <u>ARM 17.8.111 Circumvention</u>. (1) No person shall cause or permit the installation or use of any device or any means that, without resulting in reduction of the total amount of air contaminant emitted, conceals or dilutes an emission of air contaminant that would otherwise violate an air pollution control regulation. (2) No equipment that may produce emissions shall be operated or maintained in such a manner as to create a public nuisance.
- B. ARM 17.8, Subchapter 2 Ambient Air Quality, including, but not limited to:
  - 1. ARM 17.8.210 Ambient Air Quality Standards for Sulfur Dioxide
  - 2. ARM 17.8.211 Ambient Air Quality Standards for Nitrogen Dioxide
  - 3. ARM 17.8.212 Ambient Air Quality Standards for Carbon Monoxide
  - 4. ARM 17.8.213 Ambient Air Quality Standard for Ozone
  - 5. ARM 17.8.220 Ambient Air Quality Standard for Settled Particulate Matter
  - 6. <u>ARM 17.8.221 Ambient Air Quality Standard for Visibility</u>
  - 7. <u>ARM 17.8.223 Ambient Air Quality Standard for PM<sub>10</sub></u>

Gilman must maintain compliance with the applicable ambient air quality standards.

- C. ARM 17.8, Subchapter 3 Emission Standards, including, but not limited to:
  - 1. <u>ARM 17.8.304 Visible Air Contaminants</u>. This rule requires that no person may cause or authorize emissions to be discharged into the outdoor atmosphere from any source installed after November 23, 1968, that exhibit an opacity of 20% or greater averaged over 6 consecutive minutes.
  - 2. <u>ARM 17.8.308 Particulate Matter, Airborne</u>. (1) This rule requires an opacity limitation of less than 20% for all fugitive emission sources and that reasonable precautions be taken to control emissions of airborne particulate matter. (2) Under this rule, Gilman shall not cause or authorize the use of any street, road, or parking lot without taking reasonable precautions to control emissions of airborne particulate matter.
  - 3. <u>ARM 17.8.309 Particulate Matter, Fuel Burning Equipment</u>. This rule requires that no person shall cause or authorize to be discharged into the atmosphere particulate matter caused by the combustion of fuel in excess of the amount determined by this section.

- 4. <u>ARM 17.8.310 Particulate Matter, Industrial Process</u>. This rule requires that no person shall cause or authorize to be discharged into the atmosphere particulate matter in excess of the amount set forth in this section.
- 5. <u>ARM 17.8.322 Sulfur Oxide Emissions--Sulfur in Fuel</u>. This rule requires that no person shall burn liquid, solid, or gaseous fuel in excess of the amount set forth in this section.
- 6. <u>ARM 17.8.324 Hydrocarbon Emissions--Petroleum Products</u>. (3) No person shall load or permit the loading of gasoline into any stationary tank with a capacity of 250 gallons or more from any tank truck or trailer, except through a permanent submerged fill pipe, unless such tank truck or trailer is equipped with a vapor loss control device as described in (1) of this rule.
- 7. <u>ARM 17.8.340 Standard of Performance for New Stationary Sources</u>. This rule incorporates, by reference, 40 CFR Part 60, Standards of Performance for New Stationary Sources (NSPS).
  - a. <u>40 CFR 60, Subpart A General Provisions</u> apply to all equipment or facilities subject to an NSPS Subpart as listed below:
  - b. <u>40 CFR 60, Subpart I Standards of Performance of Hot Mix Asphalt Facilities</u>. This subpart applies to any hot mix asphalt facility. Therefore, this facility is subject to this subpart.
  - c. <u>40 CFR 60, Subpart IIII Standards of Performance for Stationary Compression</u> <u>Ignition Internal Combustion Engines (CI ICE)</u>. Owners and operators of stationary CI ICE that commence construction after July 11, 2005, where the stationary CI ICE are manufactured after April 1, 2006; and owners and operators who modify or reconstruct their stationary CI ICE after July 11, 2005, are subject to this part. Therefore, Gilman is subject to this subpart.
- 8. <u>ARM 17.8.342 Emission Standards for Hazardous Air Pollutants for Source</u> <u>Categories</u>. This rule incorporates, by reference, 40 CFR Part 63, National Emission Standards for Hazardous Air Pollutants for Source Categories (NESHAP).
  - a. <u>40 CFR 63, Subpart A General Provisions</u>. This subpart applies to all equipment or facilities subject to a NESHAP subpart.
  - b. <u>40 CFR 63, Subpart ZZZZ</u> An owner or operator of a stationary reciprocating internal combustion engine (RICE) at a major or area source of HAP emissions is subject to this rule except if the stationary RICE is being tested at a stationary RICE test cell/stand. Therefore, Gilman is subject to this subpart.
- D. ARM 17.8, Subchapter 5 Air Quality Permit Application, Operation, and Open Burning Fees, including, but not limited to:
  - 1. <u>ARM 17.8.504 Air Quality Permit Application Fees</u>. This rule requires that an applicant submit an air quality permit application fee concurrent with the submittal of an air quality permit application. A permit application is incomplete until the proper application fee is paid to the Department. Gilman submitted the appropriate application fee for the current permit action.

2. <u>ARM 17.8.505 Air Quality Operation Fees</u>. An annual air quality operation fee must, as a condition of continued operation, be submitted to the Department by each source of air contaminants holding an air quality permit, excluding an open burning permit, issued by the Department; the air quality operation fee is based on the actual or estimated actual amount of air pollutants emitted during the previous calendar year.

An air quality operation fee is separate and distinct from an air quality permit application fee. The annual assessment and collection of the air quality operation fee, described above, shall take place on a calendar-year basis. The Department may insert into any final permit issued after the effective date of these rules, such conditions as may be necessary to require the payment of an air quality operation fee on a calendar-year basis, including provisions that pro-rate the required fee amount.

- E. ARM 17.8, Subchapter 7 Permit, Construction, and Operation of Air Contaminant Sources, including, but not limited to:
  - 1. <u>ARM 17.8.740 Definitions</u>. This rule is a list of applicable definitions used in this chapter, unless indicated otherwise in a specific subchapter.
  - 2. <u>ARM 17.8.743 Montana Air Quality Permits--When Required</u>. This rule requires a person to obtain an MAQP or permit modification to construct, modify, or use any asphalt plant, crusher or screen that has the potential to emit (PTE) greater than 15 tons per year of any pollutant. Gilman has a PTE greater than 15 tons per year of nitrogen oxides (NO<sub>X</sub>); particulate matter (PM), particulate matter with an aerodynamic diameter of 10 microns or less (PM<sub>10</sub>), carbon monoxide (CO), and volatile organic compounds (VOC), therefore, an MAQP is required.
  - 3. <u>ARM 17.8.744 Montana Air Quality Permits--General Exclusions</u>. This rule identifies the activities that are not subject to the MAQP program.
  - 4. <u>ARM 17.8.745 Montana Air Quality Permits--Exclusion for De Minimis Changes</u>. This rule identifies the de minimis changes at permitted facilities that do not require a permit under the MAQP Program.
  - 5. <u>ARM 17.8.748 New or Modified Emitting Units--Permit Application Requirements</u>. (1) This rule requires that a permit application be submitted prior to installation, modification, or use of a source. Gilman submitted the required permit application for the current permit action. (7) This rule requires that the applicant notify the public by means of legal publication in a newspaper of general circulation in the area affected by the application for a permit. Gilman submitted an affidavit of publication of public notice for the March 3, 2010, issue of the *Montana Standard*, a newspaper of general circulation in the town of Butte in Silver Bow County, as proof of compliance with the public notice requirements.
  - 6. <u>ARM 17.8.749 Conditions for Issuance or Denial of Permit</u>. This rule requires that the permits issued by the Department must authorize the construction and operation of the facility or emitting unit subject to the conditions in the permit and the requirements of this subchapter. This rule also requires that the permit must contain any conditions necessary to assure compliance with the Federal Clean Air Act (FCAA), the Clean Air Act of Montana, and rules adopted under those acts.

- 7. <u>ARM 17.8.752 Emission Control Requirements</u>. This rule requires a source to install the maximum air pollution control capability that is technically practicable and economically feasible, except that BACT shall be utilized. The required BACT analysis is included in Section III of this permit analysis.
- 8. <u>ARM 17.8.755 Inspection of Permit</u>. This rule requires that MAQPs shall be made available for inspection by the Department at the location of the source.
- 9. <u>ARM 17.8.756 Compliance with Other Requirements</u>. This rule states that nothing in the permit shall be construed as relieving Gilman of the responsibility for complying with any applicable federal or Montana statute, rule, or standard, except as specifically provided in ARM 17.8.740, *et seq*.
- 10. <u>ARM 17.8.759 Review of Permit Applications</u>. This rule describes the Department's responsibilities for processing permit applications and making permit decisions on those permit applications that do not require the preparation of an environmental impact statement.
- 11. <u>ARM 17.8.762 Duration of Permit</u>. An MAQP shall be valid until revoked or modified, as provided in this subchapter, except that a permit issued prior to construction of a new or modified source may contain a condition providing that the permit will expire unless construction is commenced within the time specified in the permit, which in no event may be less than 1 year after the permit is issued.
- 12. <u>ARM 17.8.763 Revocation of Permit</u>. An MAQP may be revoked upon written request of the permittee, or for violations of any requirement of the Clean Air Act of Montana, rules adopted under the Clean Air Act of Montana, the FCAA, rules adopted under the FCAA, or any applicable requirement contained in the Montana State Implementation Plan (SIP).
- 13. <u>ARM 17.8.764 Administrative Amendment to Permit</u>. An MAQP may be amended for changes in any applicable rules and standards adopted by the Board of Environmental Review (Board) or changed conditions of operation at a source or stack that do not result in an increase of emissions as a result of those changed conditions. The owner or operator of a facility may not increase the facility's emissions beyond permit limits unless the increase meets the criteria in ARM 17.8.745 for a de minimis change not requiring a permit, or unless the owner or operator applies for and receives another permit in accordance with ARM 17.8.748, ARM 17.8.749, ARM 17.8.752, ARM 17.8.755, and ARM 17.8.756, and with all applicable requirements in ARM Title 17, Chapter 8, Subchapters 8, 9, and 10.
- 14. <u>ARM 17.8.765 Transfer of Permit</u>. (1) This rule states that an MAQP may be transferred from one location to another if the Department receives a complete notice of intent to transfer location, the facility will operate in the new location for less than 1 year, the facility will comply with the FCAA and the Clean Air Act of Montana, and the facility complies with other applicable rules. (2) This rule states that an MAQP may be transferred from one person to another if written notice of intent to transfer, including the names of the transferor and the transferee, is sent to the Department.
- F. ARM 17.8, Subchapter 8 Prevention of Significant Deterioration of Air Quality, including, but not limited to:
  - 1. <u>ARM 17.8.801 Definitions</u>. This rule is a list of applicable definitions used in this subchapter.

2. <u>ARM 17.8.818 Review of Major Stationary Sources and Major Modification--Source</u> <u>Applicability and Exemptions</u>. The requirements contained in ARM 17.8.819 through ARM 17.8.827 shall apply to any major stationary source and any major modification with respect to each pollutant subject to regulation under the FCAA that it would emit, except as this subchapter would otherwise allow.

This facility is not a major stationary source because it is not a listed source and the facility's potential to emit (PTE) is less than 250 tons per year of any pollutant (excluding fugitive emissions).

- G. ARM 17.8, Subchapter 12 Operating Permit Program Applicability, including, but not limited to:
  - 1. <u>ARM 17.8.1201 Definitions</u>. (23) Major Source under Section 7412 of the FCAA is defined as any stationary source having:
    - a. PTE > 100 tons/year of any pollutant;
    - b. PTE > 10 tons/year of any one hazardous air pollutant (HAP), PTE > 25 tons/year of a combination of all HAPs, or lesser quantity as the Department may establish by rule; or
    - c. PTE > 70 tons/year of particulate matter with an aerodynamic diameter of 10 microns or less (PM<sub>10</sub>) in a serious PM<sub>10</sub> nonattainment area.
  - <u>ARM 17.8.1204 Air Quality Operating Permit Program Applicability</u>. (1) Title V of the FCAA Amendments of 1990 requires that all sources, as defined in ARM 17.8.1204 (1), obtain a Title V Operating Permit. In reviewing and issuing MAQP #2543-04 for Gilman, the following conclusions were made:
    - a. The facility's PTE is less than 100 tons/year for any pollutant.
    - b. The facility's PTE is less than 10 tons/year for any one HAP and less than 25 tons/year of all HAPs.
    - c. This source is not located in a serious  $PM_{10}$  nonattainment area.
    - d. This facility is subject to current New Source Performance Standards (NSPS) (40 CFR 60, Subpart I and Subpart IIII).
    - e. This facility is subject to area source provisions of a current National Emissions Standards for Hazardous Air Pollutants (NESHAP) standard (40 CFR 63, Subpart ZZZZ).
    - f. This source is not a Title IV affected source and is not a solid waste combustion unit.
    - g. This source is not an EPA designated Title V source.
    - h. ARM 17.8.1204(3). The Department may exempt a source from the requirement to obtain an air quality operating permit by establishing federally enforceable limitations which limit that source's PTE.

- i. In applying for an exemption under this section the owner or operator of the facility shall certify to the Department that the source's PTE does not require the source to obtain an air quality operating permit.
- ii. Any source that obtains a federally enforceable limit on PTE shall annually certify that its actual emissions are less than those that would require the source to obtain an air quality operating permit.

Gilman has taken federally enforceable permit conditions and limitations to limit the PTE of any criteria pollutant to less than 100 tons per year. Based on these facts, the Department has determined that Gilman will be a minor source of emissions as defined under Title V.

3. <u>ARM 17.8.1207 Certification of Truth, Accuracy, and Completeness</u>. The compliance certification submittal by ARM 17.8.1204(3) shall contain certification by a responsible official of truth, accuracy, and completeness. This certification and any other certification required under this subchapter shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

# III. BACT Determination

A BACT determination is required for each new or modified source. Gilman shall install on the new or modified source the maximum air pollution control capability which is technically practicable and economically feasible, except that BACT shall be utilized.

Any new diesel engine would likely be required to comply with the federal engine emission limitations including, for example, EPA Tier 2 emission standards for non-road engines (40 CFR Part 1039), New Source Performance Standard emission limitations for stationary compression ignition engines (40 CFR 60, Subpart IIII), and National Emissions Standards for Hazardous Air Pollutant Sources for Reciprocating Internal Combustion Engines (40 CFR 63, Subpart ZZZZ). Furthermore, additional rules have been or are being promulgated for existing engines. Therefore, the Department has determined that compliance with applicable federal standards constitutes BACT for these engines.

The control options selected contain control equipment and control costs comparable to other recently permitted similar sources and are capable of achieving the appropriate emission standards.

Gilman Excavating, Inc. MAQP #2543-04 Potential to Emit in Tons Per Year							
Source PM PM <sub>10</sub> PM <sub>2.5</sub> NO <sub>X</sub> CO SO <sub>X</sub> VOC							
Diesel Generator Engine - Testing Trailers (up to 150 hp)	0.96	0.96	0.96	13.49	2.91	0.89	1.09
Diesel Generator Engine - Non-operation time power (up to 150 hp)	0.96	0.96	0.96	13.49	2.91	0.89	1.09

# IV. Emission Inventory\*

Gilman Excavating, Inc. MAQP #2543-04							
Potential to Emit in Tons Per Year							
Source	PM	PM PM <sub>10</sub> PM <sub>2.5</sub> NO <sub>X</sub> CO SO <sub>X</sub> VOC					
Diesel Generator Engine(s) - operational power (up to 1760 hp combined)	3.79	3.79	3.79	53.47	11.52	3.54	4.34
2002 Gencor Ultradrum Asphalt Drum Mix Plant	11.64	7.49	6.86	15.84	37.44	3.17	9.22
Asphalt Heater	0.42	0.42	0.42	1.75	0.44	0.61	0.04
Aggregate Piles	1.85	0.88	0.06	N/A	N/A	N/A	N/A
Cold Aggregate Handling (Pile to Bin)	0.03	0.03	0.00	N/A	N/A	N/A	N/A
Aggregate Bins, Screening, Conveying	2.7	0.91	0.07	N/A	N/A	N/A	N/A
Asphalt Storage (Silo Filling)	0.17	0.17	0.17	N/A	0.34	N/A	3.51
Asphalt Loadout Into Trucks	0.15	0.15	0.15	N/A	0.39	N/A	1.2
Haul Roads	12.68	3.6	0.31	N/A	N/A	N/A	N/A
TOTAL:	35.36	19.37	13.76	98.03	55.94	9.10	20.49

\*Note: The previous emissions inventory did not include condensable PM emissions, therefore, the condensable PM calculation for  $PM_{2.5}$ , as calculated to include  $PM_{2.5}$  in this emissions inventory, was added to the PM and  $PM_{10}$  emissions originally calculated as shown in MAQP #2543-03.

 $\begin{array}{l} CO = carbon \mbox{ monoxide} \\ Deg \ F = degrees \ Fahrenheit \\ DSCF = dry \ standard \ cubic \ feet \\ GPH = gallons \ per \ hour \\ gal = gallon \\ gr = grains \\ hp = horsepower \\ hr = hour \\ kW = kilowatt \\ lb = pound \\ NO_X = oxides \ of \ nitrogen \\ PM = particulate \ matter \end{array}$ 

# $\begin{array}{l} PM_{10} = particulate \mbox{ matter with an aerodynamic diameter of}\\ 10\mbox{ microns or less}\\ PM_{2.5} = particulate \mbox{ matter with an aerodynamic diameter of}\\ 2.5\mbox{ microns or less}\\ SO_{X} = oxides \mbox{ of sulfur}\\ SO_{2} = sulfur \mbox{ dioxide}\\ TPH = tons \mbox{ per hour}\\ TPY = tons \mbox{ per hour}\\ TSP = total \mbox{ suspended particulate}\\ VMT = vehicle \mbox{ miles traveled}\\ VOC = volatile \mbox{ organic compounds}\\ yr = year \end{array}$

# UPDATED EMISSIONS

### Rotary Drum Mix Asphalt Plant with Baghouse

#### PM<sub>2.5</sub> Emissions (controlled-filterable)

Assume 21% of TSP is PM<sub>2.5</sub>. AP-42, Table 11.1-4, 3/2004

TSP:	6.05 TPY	(MAQP 2543-03)
PM <sub>2.5</sub>	6.05TPY*0.21=	1.27 TPY

PM <sub>2.5</sub> Emissions (controlled	- condensable)		
Maximum allowable			
production:	576600	TPY (Permit Limit)	
Emissions Factor:	0.0194	lb/ton product	(AP-42 Table 11.1-3, 03/2004)

	0.0194lb/ton product*576600tons/yr (Permit		
Calculations:	Limit)=	11186.04	lb/yr
	11186.04lb/yr* 0.0005 ton/lb =	5.59	TPY

#### Asphalt Heater

PM<sub>2.5</sub> Emissions assume PM<sub>10</sub> = PM<sub>2.5</sub>

Condensable PM<sub>2.5</sub> Emissions Firing Rate: 20 GPH (MAQP 2543-03) Hours of operation: 8760 hr/yr Emissions Factor: 1.3 lb/Mgal 20GPH\*8760hr/yr\*1.3lb/Mgal\*1/1000 Mgal/gal = Calculations: 227.76 lb/yr 227.76lb/yr\*0.0005 ton/lb = 0.11 TPY

#### Aggregate Piles

PM<sub>2.5</sub> Emissions

E = k(0.0032) 
$$\frac{\left(\frac{U}{5}\right)^{1.3}}{\left(\frac{M}{2}\right)^{1.4}}$$
 (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:

$<$ 30 $\mu m$	$< 15 \ \mu m$	$<$ 10 $\mu m$	$< 5 \ \mu m$	$< 2.5 \ \mu m$	
0.74	0.48	0.35	0.20	0.053*	
k	<	0.053			
l	J =	9.1 h	tp://met-www.cit.co	ornell.edu/ccd/w	ndspd98.html
ľ	M =		-AP-42 Section 1	1.1.1.1 (03/2004	4)
E	Ξ= 0.	.000209 lb	/ton	(00/200	,

Calculations:

0.000209406852724039lb/ton\*576600tons/yr (Permit Limit)= 120.744 lb/yr 0.06 TPY 120.743991280681lb/yr\*0.0005 ton/lb =

#### Cold Aggregate Handling (pile to bin)

<u>PM<sub>2.5</sub></u>

no data - <0.03 ton/yr

#### Aggregate Bins, Screening, Conveying

Emissions Factor:	0.000063 lb/1	on AP-42 Table	11.19.2-2, screening +c	onveying
Calculations:	0.000063lb/Ton*	576000 ton/yr * 4 =	145.152	lb/yr
	145.152lb/yr*0.00	)05ton/lb =	0.07	TPY

#### Silo Filling

AP-42 Table 11.1-14 (03/2004), note b - Total PM is assumed to be  $PM_{2.5}$  since emissions consist of condensed vapors.

#### Asphalt Loadout into Trucks

AP-42 Table 11.1-14 (03/2004), note b - Total PM is assumed to be  $PM_{2.5}$  since emissions consist of condensed vapors.

#### Haul Roads

Vehicle miles traveled	(estimate)	: 5	VMT/da	v (MAQP 2543-03)
				, (

PM<sub>2.5</sub> Emissions:

B = k (s/12)*(	<b>₩/3)<sup>b</sup> <sub>A</sub></b>	\P-42 13.2	.2-4, 11/2006		
	s = W = k = a = b = E = ( Calculations: 0.34342608480 1.71713042407	7.1 54 0.15 0.9 0.45 0.343426 02851lb/VM 1426lb/day	AP-42 Table 13.2.2-1, 11/2006 tons, estimated avg for 40 ton truck AP-42 Table 13.2.2-2, 11/2006 AP-42 Table 13.2.2-2, 11/2006 AP-42 Table 13.2.2-2, 11/2006 Ib/VMT	1.71713 <b>0.31</b>	lb/day TPY
Diesel Generator Engines					
Maximum rated horsepower: Hours of Operation per Year:	150 <b>5800</b>	hp <b>hr/yr</b>	(MAQP 2543-04 Application) operation of 100 kW generator for t	est trailers	
<u>PM<sub>2.5</sub>Emissions</u> Emissions Factor: Calculations:	0.0022 0.0022lb/h 0.33lb/hr*5 1914lb/yr*(	lb/hp-hr p-hr*150hp 6800hr/yr= 0.0005 lb/to	(AP-42 Table 3.3-1, 10/1996) D= 0.33 lb/hr 1914 lb/yr Dn = <b>0.96 TPY</b>		

<u>NO<sub>x</sub> Emissions</u>					
Emissions Factor:	0.031 lb/hp-h 0.031lb/hp-	r (AP-42 Tab	le 3.3-1, 1	0/1996)	
Calculations:	$hr^{150hp}$		4.65	lb/hr	
	4 65lb/br*5800br/vr	_	26970	lb/vr	
	26070lb/vr*0 0005	- lh/ton -	13 /0	TDV	
	2097010/91 0.00051	10/1011 =	13.49	IFT	
<u>CO Emissions</u>		<i></i>			
Emissions Factor:	0.00668 lb/hp-h	r (AP-42 Tab	le 3.3-1, 1	0/1996)	
Calculations:	0.00668lb/hp-hr*15	0hp=	1.002	lb/hr	
	1.002lb/hr*5800hr/y	/r=	5811.6	lb/yr	
	5811.6lb/yr*0.0005	lb/ton =	2.91	TPY	
SO <sub>v</sub> Emissions					
Emissions Factor	0.00205 lb/bp-b	r (AP-42 Tab	le 3 3-1 1	0/1996)	
Calculations:	0.00200 lb/hp-hr*15	0hn-	0 3075	lh/hr	
Calculations.	0.00200lb/np 11 10	//r_	1783 5	lb/ur	
	1792 5lb/ur*0 0005	lb/ton -	0.00	<b>TDV</b>	
	1765.5lb/y1 0.0005	10/1011 =	0.09	IFT	
VOC Emissions					
Emissions Factor:	0.002514 lb/hp-h	r (AP-42 Tab	le 3.3-1, 1	0/1996)	
Calculations:	0.0025141lb/hp-hr*	150hp= (	0.377115	lb/hr	
	0.377115lb/hr*5800	)hr/yr= 2	2187.267	lb/yr	
	2187.267lb/yr*0.00	05 lb/ton =	1.09	TPY	
Maximum rated horsepower:	150 hp	(MAQP 254	3-04 Appl	ication)	
Hours of Operation per Year:	5800 hr/yr	operation of	f 100 kW g	generator	during downtimes
DM Emissions					
<u>Filippione</u> Factor	0.0000 lb/bp.b		102211	0/1006)	
	0.0022 ID/NP-N	i (AP-42 iau		0/1990)	
Calculations:	0.0022lb/np-nr*150	np=	0.33	id/nr	
	0.33lb/hr^5800=		1914	lb/yr	
	1914lb/yr*0.0005 lb	/ton =	0.96	ТРҮ	
NO <sub>x</sub> Emissions					
Emissions Factor:	0.031 lb/hp-h	r (AP-42 Tab	le 3.3-1, 1	0/1996)	
Coloulationa	0.03110/np-		4.65	lb/br	
Calculations.	11 1501p=		4.00	ID/III IIa /a m	
	4.05ID/II 5800=	1. //	26970	ib/yr	
	26970lb/yr^0.0005	b/ton =	13.49	IPY	
CO Emissions					
Emissions Factor:	0.00668 lb/hp-h	r (AP-42 Tab	le 3.3-1, 1	0/1996)	
Calculations:	0.00668lb/hp-hr*15	0hp=	1.002	lb/hr	
	1.002lb/hr*5800=		5811.6	lb/yr	
	5811.6lb/yr*0.0005	lb/ton =	2.91	TPY	
SO. Emissions					
Emissions Factor	0.00205 lb/bp-b	r (AP-42 Tah	le 3 3-1 1	0/1996)	
Calculations:	0 00205lh/hn-hr*15	. ,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0 3075	lb/hr	
	0.3075lb/br*5200_	onp-	1782 5	lb/vr	
	1792 5lb/m*0 0005	lh/ton -	n on	ю/уі <b>то∨</b>	
	1703.3ID/y1 0.0005	ID/IOII =	0.09		

0.002514 lb/hp-hr 0.0025141lb/hp-hr*150 0.377115lb/hr*5800= 2187.267lb/yr*0.0005 l	(AP-42 Ta )hp= b/ton =	ble 3.3-1, 1 0.377115 2187.267 <b>1.09</b>	0/1996) Ib/hr Ib/yr <b>TPY</b>
1760 hp <b>1960 hr/yr</b>	(applicant maximum) < hours	requested s of operat	ion
0.0022 lb/hp-hr 0.0022lb/hp-hr*1760hp 3.872lb/hr*1960hr/yr= 7589.12lb/yr*0.0005 lb	(AP-42 Ta )= /ton =	ble 3.3-1, 1 3.872 7589.12 <b>3.79</b>	0/1996) lb/hr lb/yr <b>TPY</b>
0.031 lb/hp-hr 0.031lb/hp-hr*1760hp= 54.56lb/hr*1960hr/yr= 106937.6lb/yr*0.0005	(AP-42 Ta = b/ton =	ble 3.3-1, 1 54.56 106937.6 <b>53.47</b>	0/1996) lb/hr lb/yr <b>TPY</b>
0.00668 lb/hp-hr 0.00668lb/hp-hr*1760h 11.7568lb/hr*1960hr/y 23043.328lb/yr*0.0005	(AP-42 Ta np= r= 5 lb/ton =	ble 3.3-1, 1 11.7568 23043.33 <b>11.52</b>	0/1996) lb/hr lb/yr <b>TPY</b>
0.00205 lb/hp-hr 0.00205lb/hp-hr*1760r 3.608lb/hr*1960hr/yr= 7071.68lb/yr*0.0005 lb	(AP-42 Ta ip= /ton =	ble 3.3-1, 1 3.608 7071.68 <b>3.54</b>	0/1996) lb/hr lb/yr <b>TPY</b>
0.002514 lb/hp-hr 0.0025141lb/hp-hr*176 4.424816lb/hr*1960hr/ 8672.63936lb/yr*0.000	(AP-42 Ta 60hp= yr= 5 lb/ton	ble 3.3-1, 1 4.424816 8672.639 <b>4 34</b>	0/1996) Ib/hr Ib/yr <b>TPY</b>
	0.002514 lb/hp-hr 0.0025141lb/hp-hr*150 0.377115lb/hr*5800= 2187.267lb/yr*0.00051 1760 hp 1960 hr/yr 0.0022 lb/hp-hr 0.0022 lb/hp-hr 0.0022lb/hp-hr*1760hp 3.872lb/hr*1960hr/yr= 7589.12lb/yr*0.00051b 0.031 lb/hp-hr 0.031 lb/hp-hr 0.031 lb/hp-hr 0.031 lb/hp-hr 0.031 lb/hp-hr 0.031 lb/hp-hr 0.031 lb/hp-hr 0.00668 lb/hp-hr 0.00668 lb/hp-hr 0.00668 lb/hp-hr 0.00668 lb/hp-hr 0.00668 lb/hp-hr 0.00668 lb/hp-hr 0.00205 lb/hp-hr 0.00205 lb/hp-hr 0.00205 lb/hp-hr 0.00205 lb/hp-hr 0.00205 lb/hp-hr 0.002514 lb/hp-hr 0.002514 lb/hp-hr 0.002514 lb/hp-hr 0.002514 lb/hp-hr 0.002514 lb/hp-hr 0.002514 lb/hp-hr 0.002514 lb/hp-hr 0.002514 lb/hp-hr 0.002514 lb/hp-hr	0.002514 lb/hp-hr (AP-42 Ta 0.0025141lb/hp-hr*150hp= 0.377115lb/hr*5800= 2187.267lb/yr*0.0005 lb/ton = (applicant 1760 hp maximum) <b>1960 hr/yr</b> < hours 0.0022 lb/hp-hr (AP-42 Ta 0.0022lb/hp-hr*1760hp= 3.872lb/hr*1960hr/yr= 7589.12lb/yr*0.0005 lb/ton = 0.031 lb/hp-hr (AP-42 Ta 0.031 lb/hp-hr (AP-42 Ta 0.031lb/hp-hr*1760hp= 54.56lb/hr*1960hr/yr= 106937.6lb/yr*0.0005 lb/ton = 0.00668 lb/hp-hr (AP-42 Ta 0.00668lb/hp-hr*1760hp= 11.7568lb/hr*1960hr/yr= 23043.328lb/yr*0.0005 lb/ton = 0.00205 lb/hp-hr (AP-42 Ta 0.00205 lb/hp-hr (AP-42 Ta 0.002514 lb/hp-hr (AP-42 Ta	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$

#### PREVIOUS EMISSIONS CALCULATIONS

<u>thouse</u> Mix Plant with Baghou	se
<u>452</u> TPH*	450 TPH unrestricted**
<u>27,394</u> DSCF	
<u>8760</u> hr/yr	
576,000 ton/yr***	
source test of 1983 Barl	ber Greene; process rate not allowed to exceed this hourly
mix plant replaced by 2	002 Gencore Drum in 2007
	house Mix Plant with Baghou <u>452</u> TPH* <u>27,394</u> DSCF <u>8760</u> hr/yr <u>576,000</u> ton/yr*** source test of 1983 Barl mix plant replaced by 2

\*\*\*annual restriction based on permit

PM Emissions (controlled):

	Emission Factor Calculation	0.04 gr/DSCF [#2543-02 Permit Limit] 0.04 gr/DSCF * 27394 dscfm * 60 min/hr / 7000 gr/lb = 0.021 lb/ton * 576000 ton/yr * 0.0005 ton/lb =	9.39 lb/hr <b>6.05 TPY</b>
OR	Emission Factor: Calculations:	0.018 gr/DSCF [Stack Test April 28, 2004] 0.018 gr/DSCF * 27394 dscfm * 60 min/hr / 7000 gr/lb = 4.23 lbs/hr / 452 TPH = 0.0094 lb/ton * 576000 ton/yr * 0.0005 ton/lb =	4.23 lb/hr 0.0094 lb/ton <b>2.71 TPY</b>
PM <sub>10</sub> Emiss	ions (controlled):		
	Emission Factor: Calculations:	70 %PM (AP-42 Table 11.1-3 3/2004) 70 %PM * 9.39 lb/hr = 70 %PM * 2.71 ton/yr =	6.57 lb/hr <b>1.90 TPY</b>
NO <sub>x</sub> Emissi	ons		
	Emission Factor: Calculations:	0.055 lb/ton (AP-42 Table 11.1-7 3/2004) 0.055 lb/ton * 450 TPH unrestricted = 0.055 lb/ton * 576000 ton/yr * 0.0005 ton/lb =	24.75 lb/hr <b>15.84 TPY</b>
VOC Emiss	ions		
	Emission Factor: Calculations:	0.032 lb/ton (AP-42 Table 11.1-8 3/2004) 0.032 lb/ton * 450 TPH unrestricted = 0.032 lb/ton * 576000 ton/yr * 0.0005 tons/lb =	14.40 lb/hr 9.22 TPY
CO Emissio	ons		
	Emission Factor: Calculations:	0.130 lb/ton (AP-42 Table 11.1-7 3/2004) 0.13 lb/ton * 450 TPH unrestricted = 0.13 lb/ton * 576000 ton/yr * 0.0005 tons/lb =	58.50 lb/hr <b>37.44 TPY</b>
SO <sub>2</sub> Emissio	ons		
	Emission Factor: Calculations:	0.011 lb/ton (AP-42 Table 11.1-7 3/2004) 0.011 lb/ton * 450 TPH unrestricted = 0.011 lb/ton * 576000 ton/yr * 0.0005 ton/lb =	4.95 lb/hr <b>3.17 TPY</b>
Asphalt He Firing Rate: Hours of op	eater (20 GPH #2 diesel) eration:	20 GPH 8760 hr/yr	
PM Emissio	ons (controlled):		
	Emission Factor: Calculations:	3.3 lb/10 <sup>3</sup> gal (AP-42 Table 1.3-1, 9/1998) 3.3 lb/10 <sup>3</sup> gal * 20 GPH / 1000 gal= 0.07 lb/hr * 8760 hr/yr * 0.0005 ton/lb =	0.07 lb/hr <b>0.31 TPY</b>
PM <sub>10</sub> Emiss	ions (controlled):		
	Emission Factor: Calculations:	3.3 lb/10 <sup>3</sup> gal (AP-42 Table 1.3-1, 9/1998) 3.3 lb/10 <sup>3</sup> gal * 20 GPH / 1000 gal = 0.07 lb/hr * 8760 hr/yr * 0.0005 ton/lb =	0.07 lb/hr <b>0.31 TPY</b>
NO <sub>x</sub> Emissi	ons		
	Emission Factor: Calculations:	20 lb/10 <sup>3</sup> gal (AP-42 Table 1.3-1, 9/1998) 20 lb/10 <sup>3</sup> gal * 20 GPH / 1000 gal = 0.4 lb/hr * 8760 hr/yr * 0.0005 ton/lb =	0.40 lb/hr <b>1.75 TPY</b>

**VOC Emissions** 

Emission Factor: Calculations:	$\begin{array}{ll} 0.34 \ \text{lb}/10^3 \ \text{gal} & (\text{AP-42 Table 1.3-1, 9/1998}) \\ 0.34 \ \text{lb}/10^3 \ \text{gal * 20 GPH / 1000 gal =} \\ 0.01 \ \text{lb/hr * 8760 hr/yr * 0.0005 ton/lb =} \end{array}$	0.01 lb/hr <b>0.04 TPY</b>
CO Emissions		
Emission Factor: Calculations:	5 lb/10 <sup>3</sup> gal (AP-42 Table 1.3-1, 9/1998) 5 lb/10 <sup>3</sup> gal * 20 GPH / 1000 gal = 0.1 lb/hr * 8760 hr/yr * 0.0005 ton/lb =	0.10 lb/hr <b>0.44 TPY</b>
SO <sub>2</sub> Emissions Assumes Diesel	@ 0.05% sulfur	
Emission Factor: Calculations:	7.1 lb/10 <sup>3</sup> gal (AP-42 Table 1.3-1, 9/1998) 7.1 lb/10 <sup>3</sup> gal * 20 GPH / 1000 gal = 0.14 lb/hr * 8760 hr/yr * 0.0005 ton/lb =	0.14 lb/hr <b>0.61 TPY</b>
<u>Material Transfer (SCC 3-05-020-06, c</u> Aggregate Piles	<u>controlled)</u>	
Process Rate: Number of Piles Hours of operation: Restricted Annual Throughput:	452 TPH450 TPH Unrestricted2 Piles8760 hr/yr576,000 ton/yr	
PM Emissions (controlled):		
Emission Factor: Calculations:	0.00322 lb/ton (AP-42 Section 13.2.4, 1/95)) 0.00322 lb/ton * 450 TPH Unrestricted * 2 Piles = 0.00322 lb/ton * 576000 ton/yr * 2 piles * 0.0005 ton/lb =	2.90 lbs/hr <b>1.85 TPY</b>
PM <sub>10</sub> Emissions (controlled):		
Emission Factor: Calculations:	0.00153 lb/ton (AP-42 Section 13.2.4, 1/95)) 0.00153 lb/ton * 450 TPH Unrestricted * 2 Piles = 0.00153 lb/ton * 576000 ton/yr * 2 piles * 0.0005 ton/lb =	1.38 lb/hr <b>0.88 TPY</b>
Cold Aggregate Handling (Pile to Bin)		
Process Rate: Number of Transfers Hours of operation: Restricted Annual Throughput:	452 tons/hr450 TPH Unrestricted1 Transfer8760 hr/yr576,000 ton/yr	
PM Emissions (truck unloading):		
Emission Factor: Calculations:	0.0001 lb/ton (AP-42 Section 11.19.2-2, 8/2004) 0.0001 lb/ton * 450 TPH Unrestricted * 1 Transfers = 0.0001 lb/ton * 576000 tons/yr * 1 Transfer * 0.0005 ton/lb =	0.05 lb/hr <b>0.03 TPY</b>
PM <sub>10</sub> Emissions (truck unloading):		
Emission Factor: Calculations:	1.00E-04 lb/ton (AP-42 Section 11.19.2-2, 8/2004) 0.0001 lb/ton * 450 TPH Unrestricted * 1 Transfers = 0.0001 lb/ton * 576000 ton/yr * 1 Transfer * 0.0005 ton/lb =	0.05 lb/hr <b>0.03 TPY</b>
Aggregate Bins, Screening, Conveying		
Process Rate: Number of Transfers Hours of operation: Restricted Annual Throughput:	452 ton/hr 450 TPH Unrestricted 4 Transfers 8760 hr/yr 576,000 tons/yr	

PM Emissions (screening & conveyor, controlled):

Emission Factor: Calculations:	2.34E-03 lb/ton (AP-42 Section 11.19.2-2, 8/2004) 0.00234 lb/ton * 450 TPH Unrestricted * 4 Transfers = 0.00234 lb/ton * 576000 tons/yr * 4 Transfers * 0.0005 ton/lb =	4.211b/hr <b>2.70 TPY</b>
PM <sub>10</sub> Emissions (screening & conveyo	pr, controlled):	
Emission Factor: Calculations:	7.86E-04 lb/ton (AP-42 Section 11.19.2-2, 8/2004) 0.000786 lb/ton * 450 TPH Unrestricted * 4 Transfers = 0.000786 lb/ton * 576000 ton/yr * 4 Transfers * 0.0005 ton/lb =	1.41 lbs/hr <b>0.91 TPY</b>
Asphalt Storage (Silo Filling)		
Process Rate: Hours of operation: Temperature (T, default) Asphalt volatility (V, default) Restricted Annual Throughput:	452 ton/hr 450 TPH Unrestricted 8760 hr/yr 325 deg F -0.5 576,000 ton/yr	
PM Emissions:		
Emission Factor: Calculations:	5.86E-04 lb/ton (AP-42 Section 11.1-14, 3/2004) 0.000586 lb/ton * 450 TPH Unrestricted = 0.000586 lb/ton * 576000 ton/yr * 0.0005 ton/lb =	0.26 lb/hr <b>0.17 TPY</b>
PM <sub>10</sub> Emissions:		
Emission Factor: Calculations:	5.86E-04 lb/ton (AP-42 Section 11.1-14, 3/2004) 0.000586 lb/ton * 450 TPH Unrestricted = 0.000586 lb/ton * 576000 ton/yr * 0.0005 ton/lb =	0.26 lb/hr <b>0.17 TPY</b>
VOC Emissions:		
Emission Factor: Calculations:	1.22E-02 lb/ton (AP-42 Section 11.1-14, 3/2004) 0.0122 lb/ton * 450 TPH Unrestricted = 0.0122 lb/ton * 576000 ton/yr * 0.0005 ton/lb =	5.49 lb/hr <b>3.51 TPY</b>
CO Emissions:		
Emission Factor: Calculations:	1.18E-03 lb/ton (AP-42 Section 11.1-14, 3/2004) 0.00118 lb/ton * 450 TPH Unrestricted = 0.00118 lb/ton * 576000 ton/yr * 0.0005 ton/lb =	0.53 lb/hr <b>0.34 TPY</b>
Asphalt Loadout Into Trucks		
Process Rate: Hours of operation: Temperature (T, default) Asphalt volatility (V, default) Restricted Annual Throughput:	452 ton/hr 450 TPH Unrestricted 8760 hr/yr 325 deg F -0.5 576,000 ton/yr	
PM Emissions:		
Emission Factor: Calculations:	5.22E-04 lb/ton (AP-42 Section 11.1-14, 3/2004) 0.000522 lb/ton * 450 TPH Unrestricted = 0.000522 lb/ton * 576000 ton/yr * 0.0005 ton/lb =	0.23 lb/hr <b>0.15 TPY</b>
PM <sub>10</sub> Emissions:		
Emission Factor: Calculations:	5.22E-04 lb/ton (AP-42 Section 11.1-14, 3/2004) 0.000522 lb/ton * 450 TPH Unrestricted = 0.000522 lb/ton * 576000 ton/yr * 0.0005 ton/lb =	0.23 lb/hr <b>0.15 TPY</b>

VOC Emissions:

	Emission Factor: Calculations:	4.16E-03 lb/ton (AP-42 Section 11.1-14, 3/2004) 0.00416 lb/ton * 450 TPH Unrestricted = 0.00416 lb/ton * 576000 ton/yr * 0.0005 ton/lb =	1.87 lb/hr <b>1.20 TPY</b>
CO Emission	IS:		
	Emission Factor: Calculations:	1.35E-03 lb/ton (AP-42 Section 11.1-14, 3/2004)   0.00135 lb/ton * 450 TPH Unrestricted =   0.00135 lb/ton * 576000 ton/yr * 0.0005 ton/lb =	0.61 lb/hr <b>0.39 TPY</b>
Haul Roads			
Vehicle miles Control Effic	s traveled (estimate): iency is included in Emission Fa	5 VMT/day actor	
PM Emission	as (controlled):		
PM <sub>10</sub> Emissio	Emission Factor (Rated Load C Calculations:	Capacity <50 tons): 13.90 Lbs/VMT (AP-42 Section 13.2.2 (12/03)) 5 VMT/day * 13.90 Lb/VMT =	69.5 lb/day 12.68 TPY
1 1110 21113510			
	Emission Factor (Rated Load C Calculations:	Capacity <50 tons): 3.95 Lbs/VMT (AP-42 Section 13.2.2 ( 5 VMT/day * 3.95 Lb/VMT	12/03)) 19.75 lb/day <b>3.60 TPY</b>

#### V. Existing Air Quality

The initial location for this facility is located in an area designated as attainment/unclassifiable for all criteria pollutants.

#### VI. Air Quality Impacts

MAQP #2543-04 covers operation of this asphalt plant while operating in areas within Montana that are classified as attainment or unclassifiable with federal ambient air quality standards, excluding counties that have a Department-approved permitting program and areas that are tribal lands. This permit contains conditions and limitations that would protect air quality, and would limit the facility's emissions below the major source threshold. Based on the information provided, the amount of allowable emissions generated by this facility would not be expected to exceed any ambient air quality standard.

VII. Ambient Air Impact Analysis

The Department determined that the impact from this permitting action will be minor. The Department believes it will not cause or contribute to a violation of any ambient air quality standard.

# VIII. Taking or Damaging Implication Analysis

As required by 2-10-105, MCA, the Department conducted the following private property taking and damaging assessment.

YES	NO				
XX		1. Does the action pertain to land or water management or environmental regulation affecting			
		private real property or water rights?			
	XX	2. Does the action result in either a permanent or indefinite physical occupation of private			
		property?			
	XX	3. Does the action deny a fundamental attribute of ownership? (ex.: right to exclude others,			
		disposal of property)			
	XX	4. Does the action deprive the owner of all economically viable uses of the property?			
	XX	5. Does the action require a property owner to dedicate a portion of property or to grant an			
		easement? [If no, go to (6)].			
		5a. Is there a reasonable, specific connection between the government requirement and legitimate			
		state interests?			
		5b. Is the government requirement roughly proportional to the impact of the proposed use of the			
		property?			
	XX	6. Does the action have a severe impact on the value of the property? (consider economic			
		impact, investment-backed expectations, character of government action)			
	XX	7. Does the action damage the property by causing some physical disturbance with respect to the			
		property in excess of that sustained by the public generally?			
	XX	7a. Is the impact of government action direct, peculiar, and significant?			
	XX	7b. Has government action resulted in the property becoming practically inaccessible,			
		waterlogged or flooded?			
	XX	7c. Has government action lowered property values by more than 30% and necessitated the			
		physical taking of adjacent property or property across a public way from the property in			
		question?			
	XX	Takings or damaging implications? (Taking or damaging implications exist if YES is checked in			
		response to question 1 and also to any one or more of the following questions: 2, 3, 4, 6, 7a, 7b,			
		7c; or if NO is checked in response to questions 5a or 5b; the shaded areas)			

Based on this analysis, the Department determined there are no taking or damaging implications associated with this permit action.

# IX. Environmental Assessment

An environmental assessment, required by the Montana Environmental Policy Act, was completed for this project. A copy is attached.

### DEPARTMENT OF ENVIRONMENTAL QUALITY Permitting and Compliance Division Air Resources Management Bureau P.O. Box 200901, Helena, MT 59620 (406) 444-3490

# FINAL ENVIRONMENTAL ASSESSMENT (EA)

Issued To: Jim Gilman Excavating, Inc. 3099 Grand Ave Butte, MT 59701

Montana Air Quality Permit number: 2543-04

Preliminary Determination Issued: 5/17/2010 Department Decision Issued: 6/17/2010 Permit Final: 7/3/2010

- 1. *Legal Description of Site*: Gilman owns a portable asphalt plant that may operate at various locations throughout Montana.
- 2. *Description of Project*: The plant operates to produce asphalt at various locations throughout Montana.
- 3. *Objectives of Project*: Issuance of MAQP #2543-04 would allow for increased flexibility in the operations of generator engines, increase the number of engines allowed from 3 engines to 4 engines, and allow for a net increase in horsepower. However, due to the conditions and limitations that would be place in MAQP #2543-04, only a small increase in allowable emissions would be associated with this action.
- 4. *Alternatives Considered*: In addition to the proposed action, the Department also considered the "noaction" alternative. The "no-action" alternative would deny issuance of the MAQP to the proposed facility. However, the Department does not consider the "no-action" alternative to be appropriate because Gilman has demonstrated compliance with all applicable rules and regulations as required for permit issuance. Therefore, the "no-action" alternative was eliminated from further consideration.
- 5. *A Listing of Mitigation, Stipulations, and Other Controls*: A list of enforceable conditions, including a BACT analysis, would be included in MAQP #2543-04.
- 6. *Regulatory Effects on Private Property*: The Department considered alternatives to the conditions imposed in this permit as part of the permit development. The Department determined that the permit conditions are reasonably necessary to ensure compliance with applicable requirements and demonstrate compliance with those requirements and do not unduly restrict private property rights.

7. The following table summarizes the potential physical and biological effects of the proposed project on the human environment. The "no-action" alternative was discussed previously.

		Major	Moderate	Minor	None	Unknown	Comments Included
Α	Terrestrial and Aquatic Life and Habitats			XX			Yes
В	Water Quality, Quantity, and Distribution			XX			Yes
С	Geology and Soil Quality, Stability and Moisture			XX			Yes
D	Vegetation Cover, Quantity, and Quality			XX			Yes
Е	Aesthetics			XX			Yes
F	Air Quality			XX			Yes
G	Unique Endangered, Fragile, or Limited Environmental Resources			XX			Yes
Н	Demands on Environmental Resource of Water, Air and Energy			XX			Yes
Ι	Historical and Archaeological Sites			XX			Yes
J	Cumulative and Secondary Impacts			XX			Yes

SUMMARY OF COMMENTS ON POTENTIAL PHYSICAL AND BIOLOGICAL EFFECTS: The following comments have been prepared by the Department.

A. Terrestrial and Aquatic Life and Habitats

Issuance of MAQP #2543-04 would allow for increased flexibility in the operations of generator engines, increase the number of engines allowed from 3 engines to 4 engines, and allow for a net increase in allowable horsepower. However, due to the conditions and limitations that would be place in MAQP #2543-04, only a small increase in allowable emissions would be associated with this action. Any effects to terrestrial and aquatic life and habitats would be expected to be minor.

B. Water Quality, Quantity and Distribution

No new sources requiring use of water would be expected to result from this permitting action. Water may continue to be required at the site for control of fugitive dust emissions. Therefore, minor, if any, effect to water quality, quantity, and distribution would be expected.

C. Geology and Soil Quality, Stability and Moisture

No new sources requiring use of water would be expected to result from this permitting action. Water may continue to be required at the site for control of fugitive dust emissions. No other factors affecting geology, soil quality, and soil stability are apparent. Effects would be expected to be minor.

D. Vegetation Cover, Quantity, and Quality

Issuance of MAQP #2543-04 would allow for increased flexibility in the operations of generator engines, increase the number of engines allowed from 3 engines to 4 engines, and allow for a net increase in horsepower. However, due to the conditions and limitations that would be place in MAQP #2543-04, only a small increase in allowable emissions would be associated with this action. Effects, if any, to vegetation cover, quantity, and quality would be expected to be minor.

# E. Aesthetics

Issuance of MAQP #2543-04 would allow for increased flexibility in the operations of generator engines, increase the number of engines allowed from 3 engines to 4 engines, and allow for a net increase in horsepower. Effects to aesthetics from any increase in noise level would be expected to be minor. No change in the portable manner in which this facility would be permitted to operate would occur in the issuance of MAQP #2543-04. Any effects to aesthetics would be expected to be minor.

# F. Air Quality

Issuance of MAQP #2543-04 would allow for increased flexibility in the operations of generator engines, and allow for a net increase in horsepower. However, due to the conditions and limitations that would be place in MAQP #2543-04, only a small increase in allowable emissions would be associated with this action. Therefore, only a small effect to air quality would be expected as a result of issuance of MAQP #2543-04.

# G. Unique Endangered, Fragile, or Limited Environmental Resources

In an effort to assess any potential impacts to any unique endangered, fragile, or limited environmental resources in the initial area of operation, the Department contacted the Montana Natural Heritage Program (MNHP). Search results contained four species occurrences for three species of concern in area previously referenced in prior permits; the Bald Eagle (two occurrences), the Bobolink (a kind of black bird), and the Grey Wolf. Search results for the location referenced in MAQP 2543-04 include the Grey Wolf, and two vascular plants, the Mealy Primrose, and the Ute Ladies' Tresses.

The Bald Eagle has a listed state conservation status of S3, signifying a state-level rank of vulnerable. The global conservation status is G5, signifying a global-level rank of secure. Secure is defined by NatureServe.org as common; widespread and abundant. The bald eagle is found primarily in forested areas along rivers and lakes, especially during breeding season. However, nesting site selection is dependent upon food availability and disturbance from human activity. The MNHP identified a bald eagle nests potentially located within 2.5 miles of the plant operations. To aid in determining potential impacts to the local Bald Eagle population, the Department consulted the U.S. Department of Interior, Bureau of Reclamation Montana Bald Eagle Management Plan (MBEMP). With the identified nests being greater than 0.5 mile away from the facility, the site would fall into an MBEMP "Zone III" classification, representing home range for bald eagles. Zone III is classified as the area from 0.5 mile to 2.5 miles in radius from the nest site (Zone II from 0.25 to 0.5 miles, Zone I from 0 to 0.25 miles). Zone III represents most of the home range used by eagles during nesting season, usually including all suitable foraging habitat within 2.5 miles of all nest sites in the breeding area that have been active within 5 years. The objectives in Zone III areas include maintaining suitability of foraging habitat, minimizing disturbance within key areas, minimizing hazards, and maintaining the integrity of the breeding area.

The current permitting action would allow for more flexibility in operations, however, the allowable emissions increase is relatively small. The allowable emissions increase is presented below:

	NO <sub>X</sub>	CO	SOx	VOC
MAQP #2428-03	94.2	55.11	8.81	20.22
MAQP #2428-04	98.03	55.94	9.10	20.49
Difference:	3.83	0.83	0.29	0.27

Net Allowable	Emissions	Change

As described in Section 7.D of this environmental assessment, impacts to Vegetation Cover, Quantity, and Quality from pollutant deposition would be expected to be minor. Because the plant would be permitted to operate in an area in which operations have previously been permitted, the project would not be expected to significantly increase disturbance within the area. As described in Section 7.F, the Department determined that impacts to air quality would be minor. Furthermore, the proposed location has previously been permitted for this asphalt operation. With these considerations, the Department has determined that impacts to the Bald Eagles would be expected to be minor.

The gray wolf has a listed state conservation status of S3, signifying a state-level rank of vulnerable. Vulnerable is defined by NatureServe.org as at moderate risk of extinction or elimination in the jurisdiction due to a restricted range, relatively few populations, recent and widespread declines, or other factors making it vulnerable to extirpation. The global conservation status is G4, signifying a global-level rank of apparently secure. Apparently secure is defined by NatureServe.org as uncommon but not rare; some cause for long-term concern due to declines or other factors. In the mid-to-late 1980s, in an effort to restore wolf populations, the gray wolf was reintroduced into three recovery areas – Northwestern Montana, Central Idaho, and the Greater Yellowstone.

The wolf exhibits no particular habitat preference except wolves usually occupy areas with few roads or human disturbance. The location of this facility is within an area in which operations have previously been permitted. Any impacts to the grey wolf would be expected to be minor.

The Bobolink is a kind of blackbird, and the only member of genus *Dolichonyx*. This species has a listed state conservation status of S3, signifying a state-level rank of vulnerable. The global conservation status is G5, signifying a global-level rank of "secure."

The Bobolink breeding habitats are open grassy fields, especially hay fields, across North America. Females lay 5 to 6 eggs in a cup-shaped nest, which is always situated on the ground and is usually well-hidden in dense vegetation. These birds migrate to Argentina, Bolivia and Paraguay and often migrate in flocks, feeding on cultivated grains and rice.

As described in Section 7.D of this environmental assessment, impacts to Vegetation Cover, Quantity, and Quality from pollutant deposition would be expected to be minor. Because the plant would be permitted for operations in an area in which operations have previously been permitted, the project would not be expected to significantly increase disturbance within the area. As described in Section 7.F, the Department determined that impacts to air quality would be minor. With these considerations, the Department has determined that any impacts to the Bobolink would be expected to be minor.

The Mealy Primrose and the Ute Ladies' Tresses are vascular plants. As discussed in Section 7.D of this environmental assessment, impacts to Vegetation Cover, Quantity, and Quality from pollutant deposition would be expected to be minor. Conditions in MAQP #2543-04 would require controls to greatly reduce particulate emissions from this source. The Department had determined that any impacts to vegetation cover would be expected to be minor.

#### H. Demands on Environmental Resource of Water, Air and Energy

The portable asphalt plant would provide its own energy for operation from the portable diesel engine generators. Water would continue to be potentially required for control of fugitive particulate matter emissions in the plant area and surrounding roads. Impacts to air resources would be minimal because the source would be considered a minor industrial source of emissions. Because air pollutants would be controlled, energy requirements would be provided by portable generators, and water use would be expected to be minimal, any impacts to water, air, and energy resources would be expected to be minor.

I. Historical and Archaeological Sites

No change in the portable manner in which this facility would be permitted to operate would occur in the issuance of MAQP #2543-04. Furthermore, the proposed location has previously been permitted for this asphalt operation. Therefore, the permitting action would not be expected to have any effects to historical and archaeological sites.

J. Cumulative and Secondary Impacts

Potential physical and biological effects of any individual considerations above would be expected to be minor. Collectively, the potential cumulative and secondary impacts would be expected to be minor.

8. The following table summarizes the potential economic and social effects of the proposed project on the human environment. The "no-action" alternative was discussed previously.

		Major	Moderate	Minor	None	Unknown	Comments Included
А	Social Structures and Mores			XX			Yes
В	Cultural Uniqueness and Diversity			XX			Yes
С	Local and State Tax Base and Tax Revenue			XX			Yes
D	Agricultural or Industrial Production			XX			Yes
Е	Human Health			XX			Yes
F	Access to and Quality of Recreational and Wilderness Activities			XX			Yes
G	Quantity and Distribution of Employment				XX		Yes
Н	Distribution of Population				XX		Yes
Ι	Demands for Government Services			XX			Yes
J	Industrial and Commercial Activity			XX			Yes
К	Locally Adopted Environmental Plans and Goals			XX			Yes
L	Cumulative and Secondary Impacts			XX			Yes

SUMMARY OF COMMENTS ON POTENTIAL ECONOMIC AND SOCIAL EFFECTS: The following comments have been prepared by the Department.

- A. Social Structures and Mores
- B. Cultural Uniqueness and Diversity

No change in the portable manner in which this facility would be permitted to operate would occur in the issuance of MAQP #2543-04. Emissions would be expected to be intermittent and temporary. Furthermore, portable asphalt plants typically locate within an existing industrial site. Therefore, minor, if any, effects to social structures and mores or cultural uniqueness and diversity would be expected as a result of issuance of MAQP #2543-04.

C. Local and State Tax Base and Tax Revenue

Issuance of MAQP #2543-04 would allow for more operational flexibility. However, limits on the total allowable production of asphalt would remain unchanged. Minor impacts, if any, would be expected as a result of the issuance of MAQP #2543-04.

D. Agricultural or Industrial Production

Issuance of MAQP #2543-04 would allow for increased flexibility in the operations of generator engines, increase the number of engines allowed from 3 engines to 4 engines, and allow for a net increase in horsepower. However, due to the conditions and limitations that would be placed in MAQP #2543-04, only a small increase in allowable emissions would be associated with this action. Any effects to agricultural or industrial production would be expected to be minor.

E. Human Health

Limitations and conditions of MAQP #2543-04 would be derived from rules designed to protect human health. Due to the conditions and limitations that would be place in MAQP #2543-04, only a small increase in allowable emissions would be associated with this action. Therefore, only minor impacts would be expected to human health.

F. Access to and Quality of Recreational and Wilderness Activities

No change in the portable manner in which this facility would be permitted to operate would occur in the issuance of MAQP #2543-04. Emissions would be expected to be intermittent and temporary, with only a small increase in allowable emissions permitted. Furthermore, portable asphalt plants typically locate within an existing industrial site. As discussed in 7.E. above, only a minor change in aesthetics would be expected. Therefore, only minor impacts to the access of, or to the quality of, recreational and wilderness activities would be expected as a result of issuance of MAQP #2543-04.

G. Quantity and Distribution of Employment

No change in the quantity and distribution of employment would be expected as a result of permit issuance.

H. Distribution of Population

No change in the portable manner in which this facility would be permitted to operate would occur in the issuance of MAQP #2543-04. Furthermore, no change in the quantity and distribution of employment would be expected. Therefore, no change in the distribution of population would be expected as a result of issuance of MAQP #2543-04.

I. Demands for Government Services

A very slight increase in demand for government services would be expected. The facility would be permitted as a synthetic minor (a facility with the potential to emit below the Title V permitting threshold of 100 tons per year of any pollutant, less than 25 tons per year of all hazardous air pollutants combined, and less than 10 tons per year of any singe hazardous air pollutant), and allowable emissions would remain at or above 80% of the Title V limit. To allow for increased operational flexibility, separate limits would be placed in MAQP #2543-04 for each generator engine purpose. Therefore, a slight increase in time for the review of information to determine compliance with permit conditions would be expected. No other changes to demands for government services would be expected.

J. Industrial and Commercial Activity

The proposed modification of permit limits would allow for more operational flexibility. No change to the total amount of allowed asphalt production would occur. Any effects to industrial and commercial activity would be expected to be minor.

K. Locally Adopted Environmental Plans and Goals

The Department is unaware of any locally adopted environmental plans and goals in the proposed initial project location. MAQP #2543-04 would contain conditions and limitations for protecting air quality and to keep facility emissions in compliance with state and federal ambient air quality standards. Furthermore, because the facility would be expected to have intermittent and seasonal operations, any impacts from the facility would be expected to be minor and short-lived.

L. Cumulative and Secondary Impacts

Potential economic and social effects of any individual considerations above would be expected to be minor. The Department has determined that collectively, the potential cumulative and secondary impacts would be expected to be minor.

Recommendation: No Environmental Impact Statement (EIS) is required.

- If an EIS is not required, explain why the EA is an appropriate level of analysis: The current permitting action is for the operation of generator engines associated with a portable asphalt plant. MAQP #2543-04 would include conditions and limitations to ensure the facility will operate in compliance with all applicable rules and regulations. In addition, there are no significant impacts associated with this proposal.
- Other groups or agencies contacted or which may have overlapping jurisdiction: Montana Historical Society – State Historic Preservation Office, Natural Resource Information System – Montana Natural Heritage Program
- Individuals or groups contributing to this EA: Department of Environmental Quality Air Resources Management Bureau, Natural Resource Information System – Montana Natural Heritage Program

EA prepared by: Shawn Juers Date: 04/13/2010