

United States Environmental Protection Agency General Air Quality Permit for New or Modified Minor Sources of Air Pollution in Indian Country

https://www.epa.gov/tribal-air/tribal-minor-new-source-review

# Request for Coverage under the General Air Quality Permit for New or Modified Minor Source Stone Quarrying, Crushing, and Screening Facilities in Indian

Country

Last Modified: January 4, 2017 Version 1.0

**Prior to construction or modification, complete this application and submit it to your reviewing authority.** A list of reviewing authorities, their areas of coverage, and contact information can be found in Attachment D to the General Air Quality Permit for Minor Source Stone Quarrying, Crushing, and Screening Facilities or visit: <u>https://www.epa.gov/tribal-air/5-source-categories-stone-quarrying-crushing-and-screening-facilities-final-rule</u>.

For questions regarding this application please contact your reviewing authority.

For instructions on completing this application please see the document "Instructions for Requesting Coverage under the General Air Quality Permit for New or Modified Minor Source Stone Quarrying, Crushing, and Screening Facilities in Indian Country."

# Section 1: Contact Information

| 1. Business Name:<br>Interstate Concrete and Asphalt Company dba  | 2. Date:<br>March 27, 2018  |  |  |  |  |
|---|---|--|--|--|--|
| <ul> <li>3. Site Address(es):<br/>Toppenish Quarry, 441 E. McDonald Road, Toppenish, WA 98948<br/>Wapato Quarry, 2131 Lateral 1 Road, Wapato, WA 98951</li> <li>5. Name of Operator at Site(s) (if different from owner):<br/>Mike McBreen</li> </ul> | <ul> <li>4. County(ies):<br/>Yakima (both sites)</li> <li>6. Phone of Operator or Contact at Site(s) (if different from owner):<br/>505-486-2045</li> </ul> |  |  |  |  |
| 7. Owner: Columbia Asphalt & Ready-Mix  | 8. Telephone Number of Owner:<br>509-534-6221   |  |  |  |  |
| 9. Owner's Mailing Address:<br>P.O. Box 3366<br>Spokane, WA 99220   | 10.Send all correspondence regarding this application to:Company Name:CPM Development Corporationc/o:Jana McDonaldAddress:P.O. Box 3366Spokane, WA 99220    |  |  |  |  |
| <ul> <li>11. Authorized contact regarding this permit application:</li> <li>Name: Beth Fifield Hodgson</li> <li>Title: Principal Engineer, Spring Environmental, Inc.</li> <li>Phone: 509-328-7500</li> </ul>   | Email: beth@springenvironmental.com<br>FAX: 509-328-7501  |  |  |  |  |

# Section 2: Facility Information for Requesting Coverage under the General Air Quality Permit for New or Modified Minor Source Stone Quarrying, Crushing and Screening Facilities

12. Please list all of the site locations for which you want approval to locate your stone quarrying, crushing, and screening facility. Include the site name (if any), street address, city, state, and name of the Indian Reservation. If needed, use additional paper. You may seek approval for additional locations in the future.

| Site Name        | Street Address       | City/Town | Area of Indian<br>Country |
|------------------|----------------------|-----------|---------------------------|
| Toppenish Quarry | 441 E. McDonald Road | Toppenish | Yakama Nation             |
| Wapato Pit       | 2131 Lateral 1 Road  | Wapato    | Yakama Nation             |
|                  |                      |           |                           |
|                  |                      |           |                           |
|                  |                      |           |                           |
|                  |                      |           |                           |
|                  |                      |           |                           |
|                  |                      |           |                           |
|                  |                      |           |                           |
|                  |                      |           |                           |

- 13. This application is for (check all that apply):
- X Construction/relocation of a new stone quarrying, crushing, and screening facility in Indian country (please describe the proposed new source).

This is a 500 tph rock crushing plant

Add a new location for your stone quarrying, crushing, and screening facility already covered by the GeneralPermit. (Please describe the proposed new location.)

Modification of an existing stone quarrying, crushing, and screening facility. Please describe the modification below. The definition of "modification" can be found at 40 CFR 49.152(d), and in the "Instructions" document.

A stone quarrying, crushing, and screening operation co-located with a hot mix asphalt operation and seeking to limit combined PTE to less than 100 tpy for NSR-regulated pollutants. You must comply with Conditions 16. and 19.e in the General Permit. This option is not available in serious, severe, or extreme ozone nonattainment areas and serious CO nonattainment areas. (Please describe the proposed source.)

Stationary (fixed) stone quarrying, crushing, and screening facility

| X Portable stone quarr  | X Portable stone quarrying, crushing, and screening facility                |                          |                               |                               |  |                                  |  |  |  |
|---|---|--------------------------|-------------------------------|-------------------------------|--|----------------------------------|--|--|--|
| Relocation of an exis   | Relocation of an existing stone quarrying, crushing, and screening facility |                          |                               |                               |  |                                  |  |  |  |
| 14. North American Ind<br>facility:<br>212321 NAICS (C  | ustry Classification S  | System/St                | andard Indu<br>vel Mining)    | strial Cla<br>/ <u>1442 S</u> | assification Code and SIC (Construction S                | l/or description of the          |  |  |  |
| 15. Will your new or modified facility be located in an ozone nonattainment area? Information on the ozone attainment status of the area where your facility is or will be located can be found at: <a href="https://www.epa.gov/green-book">https://www.epa.gov/green-book</a> . |   |                          |                               |                               |  |                                  |  |  |  |
|   |   |                          | Yes                           | X                             | No   |                                  |  |  |  |
| If you answered <b>'Ye</b> s  | <b>s,'</b> specify the classif  | ication of               | the ozone n                   | onattair                      | iment area:  |                                  |  |  |  |
| Mar   | rginal 🗌 M  | oderate                  | Serie                         | ous                           | Severe   | Extreme                          |  |  |  |
| 16. Will your new or mo<br>Information on the<br><u>https://www.epa.go</u>  | odified facility be loo<br>attainment status o<br><u>ov/green-book</u> .    | cated in a<br>f the area | a particulate<br>a where your | matter (<br>facility i        | $PM_{10}/PM_{2.5}$ ) nonatta<br>is or will be located of | inment area?<br>can be found at: |  |  |  |
|   |   |                          | Yes                           | X                             | No   |                                  |  |  |  |
| If you answered <b>'Yes,'</b> specify the classification of the $PM_{10}/PM_{2.5}$ nonattainment area:  |   |                          |                               |                               |  |                                  |  |  |  |
|   |   |                          | Moderate                      |                               | Serious  |                                  |  |  |  |
|   |   |                          |                               |                               |  |                                  |  |  |  |

17. Will the PTE of your new facility or the increase in potential emissions from your modified existing facility be equal to or above the applicable minor NSR thresholds listed below for ANY of the listed pollutants, both in tpy? Emissions from your facility may be calculated using the PTE calculator available online at: https://www.epa.gov/tribal-air/5-source-categories-stone-quarrying-crushing-and-screening-facilities-final-rule.

Be sure to include all new or modified emission units at your facility.

| Pollutant                                  | Attainment Area | Nonattainment Area |
|--|-----------------|--------------------|
| СО   | 10 tpy          | 5 tpy              |
| Particulate Matter (PM)                    | 10 tpy          | 5 tpy              |
| Particulate Matter ( $PM_{10}$ )           | 5 tpy           | 1 tpy              |
| Particulate Matter<br>(PM <sub>2.5</sub> ) | 3 tру           | 0.6 tpy            |
| Sulfur Dioxide (SO <sub>2</sub> )          | 10 tpy          | 5 tpy              |
| Nitrogen Oxides (NO <sub>x</sub> )         | 10 tpy          | 5 tpy              |
| Volatile Organic<br>Compounds (VOC)        | 5 tpy           | 2 tpy              |

X Yes No See Attachment #1

If you answered **'No,'** your source is likely exempt from the minor NSR program. Please contact your reviewing authority to confirm that your facility will not need a permit. If you answered **'Yes,'** continue on to the next question.

18. If located in an attainment, attainment/unclassifiable or unclassifiable area, will the PTE of your new or modified facility be less than 250 tpy for PM, PM<sub>10</sub>, PM<sub>2.5</sub>, VOC, NO<sub>x</sub>, CO, and SO<sub>2</sub> each individually? Be sure to include all existing, new, and modified emission units at the facility.

Yes No See Attachment #1

If you answered **'No,'** your source does not qualify for the General Permit. Please contact your reviewing authority to apply for a site-specific permit. If you answered **'Yes,'** continue on to the next question.

19. If located in a nonattainment area, will the PTE of your facility for the particular nonattainment pollutant be less than the NSR major source thresholds below for ALL pollutants? Be sure to include all existing, new, and modified emission units at the facility.

| Pollutant   | Nonattainment Classification    | NSR Major Source<br>Threshold     |
|---|---------------------------------|-----------------------------------|
| Ozone   | Marginal                        | 100 tpy of VOC or NO <sub>X</sub> |
|   | Moderate                        | 100 tpy of VOC or $NO_X$          |
|   | Serious                         | 50 tpy of VOC or NO <sub>X</sub>  |
|   | Severe                          | 25 tpy of VOC or $NO_X$           |
|   | Extreme                         | 10 tpy of VOC or NO <sub>X</sub>  |
| PM <sub>10</sub>                                      | Moderate                        | 100 tpy                           |
|   | Serious                         | 70 tpy                            |
| СО  | Moderate                        | 100 tpy                           |
|   | Serious                         | 50 tpy                            |
| SO <sub>2</sub> , NO <sub>2</sub> , PM <sub>2.5</sub> | No nonattainment classification | 100 tpy                           |

Yes No

X N/A - Not located in any nonattainment area

If you answered **'No,'** your source does not qualify for the General Permit. Please contact reviewing authorityto apply for a site-specific permit. If you answered **'Yes' or 'N/A,'** continue on to the next question.

20. What is the projected monthly throughput of rock, stone, sand, gravel, and aggregate (in tons) to be processed atyour new or modified facility?

360,000 tons per month

21. What is the projected monthly usage of diesel fuel (in gallons) for all stationary combustion sources (e.g., boilers) at your new or modified facility? Not Applicable gallons per month

## Section 3: Technical Information for Requesting Coverage under the General Air Quality Permit for New or Modified Minor Source Stone Quarrying, Crushing and Screening Facilities

Information regarding the emission units at your facility is required by 40 CFR 49.154 and 40.160. Please provide the information below for all equipment at your facility. For each emissions unit, include supporting documentation for the PTE of the unit with your Request for Coverage. In addition, for existing emissions units, include the most recent actual annual emissions. See 40 CFR 49.154(a)(2). (For more information on how to calculate actual emissions, go to: <a href="https://www.epa.gov/tribal-air/registration-existing-true-minor-sources-air-pollution-indian-country">https://www.epa.gov/tribal-air/registration-existing-true-minor-sources-air-pollution-indian-country</a>.) As needed, please include other relevant information with your Request for Coverage (including any equipment not identified below).

#### 22. Facility Equipment

List all equipment at the site that is or will be owned, leased or operated by the applicant, as well as the maximum rated capacity in tons per hour, Btu, or horsepower. If needed to list all equipment, additional pages may be photocopied and added after this one.

| Unit<br>ID # |              |              | Type Descript | ion     | Maximum<br>Rated<br>Capacity | Make/<br>Model | Date of<br>Construction<br>(mm/dd/yyyy) |                    |
|--------------|--------------|--------------|---------------|---------|------------------------------|----------------|---|--------------------|
|              | Crusher      | Screener     | Internal      | Other   | Other                        | Tons per Hour  |   |                    |
|              |              |              | Combustion    | Exhaust | (please                      | (tph) for      |   |                    |
|              |              |              | Engine        | Unit    | specify                      | Equipment      |   |                    |
|              |              |              |               |         |                              | and Btu or     |   |                    |
|              |              |              |               |         |                              | Horsepower     |   |                    |
|              |              |              |               |         |                              | for engines    | Pioneer Jaw                             |                    |
| 29912        | $\mathbf{X}$ |              |               |         |                              | 500            | w/ Feeder Cha                           | <sub>in</sub> 1958 |
| 29938        | X            |              |               |         |                              | 500            | Pioneer Jaw<br>w/ Vibratory F           | eeder 1958         |
| RK400        | $\mathbf{X}$ |              |               |         |                              | 500            | JCI/Kodiak 40<br>Standard Cone          | <sup>D</sup> 2014  |
| K400         | $\mathbf{X}$ |              |               |         |                              | 500            | JCI/Kodiak 40<br>Short Head Co          | 2005 ne            |
| HP400SX      | X            |              |               |         |                              | 500            | Nordberg Co                             | ne 1999            |
| S1           |              | $\mathbf{X}$ |               |         |                              | 500            | Svedala Screer                          | n #1               |
| S2           |              | X            |               |         |                              | 500            | Svedala Screen                          | n #2               |
| S3           |              | X            |               |         |                              | 500            | Two Deck Scr                            | een 1995           |
| S4           |              | X            |               |         |                              | 500            | Scalp Screen                            | 2017               |
| C1           |              |              |               |         | Conveyor                     | 500            | 36"x50' Pay B                           | elt                |
| C2           |              |              |               |         | Conveyor                     | 500            | 60"30' VC #1                            |                    |
| C3           |              |              |               |         | Conveyor                     | 500            | 36"x40' CC #1                           |                    |
| C4           |              |              |               |         | Conveyor                     | 500            | 42"x40' Under                           | HP 400             |
| C5           |              |              |               |         | Conveyor                     | 500            | 30"x50' Chip H                          | elt                |

Notes:

In the column labeled Unit ID # please give unique identifiers for all of the equipment at the site. You may use an existing facility numbering system or emissions inventory ID #. This unique identifier will differentiate between the different emission units at the facility.

In subsequent sections of this permit application, please use the same Unit ID #'s already provided for the equipment listed here.

It is recommended—but not required— that you include an identifying letter specific to the equipment type, e.g., 'C' for crusher, followed by an identifying number of your choice.

#### 22. Facility Equipment

List all equipment at the site that is or will be owned, leased or operated by the applicant, as well as the maximum rated capacity in tons per hour, Btu, or horsepower. If needed to list all equipment, additional pages may be photocopied and added after this one.

| Unit<br>ID # |             |              | Type Descript                    | ion                      | Maximum<br>Rated<br>Capacity | Make/<br>Model  | Date of<br>Construction<br>(mm/dd/yyyy) |               |
|--------------|-------------|--------------|----------------------------------|--------------------------|------------------------------|---|---|---------------|
|              | Crusher     | Screener     | Internal<br>Combustion<br>Engine | Other<br>Exhaust<br>Unit | Other<br>(please<br>specify) | Tons per Hour<br>(tph) for<br>Equipment<br>and Btu or |   |               |
|              |             |              |                                  |                          |                              | Horsepower<br>for engines                             |   |               |
| C6           |             |              |                                  |                          | Conveyor                     | 500   | 48"x12' Cross                           | #3            |
| C7           |             |              |                                  |                          | Conveyor                     | 500   | 42"x12' Cross                           | #2            |
| C8           |             |              |                                  |                          | Conveyor                     | 500   | 42"x12' Cross                           | ¥1            |
| C9           |             |              |                                  |                          | Conveyor                     | 500   | 42"x60' HP Fe                           | ed            |
| C10          |             |              |                                  |                          | Conveyor                     | 500   | 30"x30' VC #3                           |               |
| C11          |             |              |                                  |                          | Conveyor                     | 500   | 36"x40' VC #2                           |               |
| C12          |             |              |                                  |                          | Conveyor                     | 500   | 36"x40' CC #2                           |               |
| C13          |             |              |                                  |                          | Conveyor                     | 500   | 48"x50' Under                           | Kodiak        |
| C14          | $\boxtimes$ |              |                                  |                          | Conveyor                     | 500   | 36"x40' Screer                          | Plan Feed     |
| C15          |             | $\mathbf{X}$ |                                  |                          | Conveyor                     | 500   | 48"x40' Under                           | Standard Cone |
| C16          |             |              |                                  |                          | Conveyor                     | 500   | 6'x16' Under E                          | ljay Screen   |
| C17          |             | X            |                                  |                          | Conveyor                     | 500   | 36"x100' Supe                           | rior Radial   |
| C18          |             |              |                                  |                          | Conveyor                     | 500   | 42"x60' Cone I                          | Feed          |
| C19          |             |              |                                  |                          | Conveyor                     | 500   | 42"x45' Under                           |               |

Notes:

In the column labeled Unit ID # please give unique identifiers for all of the equipment at the site. You may use an existing facility numbering system or emissions inventory ID #. This unique identifier will differentiate between the different emission units at the facility.

In subsequent sections of this permit application, please use the same Unit ID #'s already provided for the equipment listed here.

It is recommended—but not required— that you include an identifying letter specific to the equipment type, e.g., 'C' for crusher, followed by an identifying number of your choice.

#### 22. Facility Equipment

List all equipment at the site that is or will be owned, leased or operated by the applicant, as well as the maximum rated capacity in tons per hour, Btu, or horsepower. If needed to list all equipment, additional pages may be photocopied and added after this one.

| Unit<br>ID # |         |          | Type Descript          | ion              | Maximum<br>Rated<br>Capacity | Make/<br>Model | Date of<br>Construction<br>(mm/dd/yyyy) |           |
|--------------|---------|----------|------------------------|------------------|------------------------------|----------------|---|-----------|
|              | Crusher | Screener | Internal<br>Combustion | Other<br>Exhaust | Other<br>(ploase             | Tons per Hour  |   |           |
|              |         |          | Engine                 | Unit             | specify)                     | (tpn) for      |   |           |
|              |         |          | _                      |                  |                              | and Btu or     |   |           |
|              |         |          |                        |                  |                              | Horsepower     |   |           |
|              |         |          |                        |                  |                              | for engines    |   |           |
| L1           |         |          |                        |                  | Bunker                       | 500            | 42"x50' Loado                           | ut Bunker |
| L2           |         |          |                        |                  | Bunker                       | 500            | 42"x40' Loado                           | ut Bunker |
| F1           |         |          |                        |                  | Fan                          | 500            | Control Fan                             |           |
|              |         |          |                        |                  |                              |                |   |           |
|              |         |          |                        |                  |                              |                |   |           |
|              |         |          |                        |                  |                              |                |   |           |
|              |         |          |                        |                  |                              |                |   |           |
|              |         |          |                        |                  |                              |                |   |           |
|              |         |          |                        |                  |                              |                |   |           |
|              |         |          |                        |                  |                              |                |   |           |
|              |         |          |                        |                  |                              |                |   |           |
|              |         |          |                        |                  |                              |                |   |           |
|              |         |          |                        |                  |                              |                |   |           |
|              |         |          |                        |                  |                              |                |   |           |

Notes:

In the column labeled Unit ID # please give unique identifiers for all of the equipment at the site. You may use an existing facility numbering system or emissions inventory ID #. This unique identifier will differentiate between the different emission units at the facility.

In subsequent sections of this permit application, please use the same Unit ID #'s already provided for the equipment listed here.

It is recommended—but not required— that you include an identifying letter specific to the equipment type, e.g., 'C' for crusher, followed by an identifying number of your choice.

| Unit ID<br># |       | Process R                       | ate                            | Туре        |           |          |       | Controls                           |                                      |            |
|--------------|-------|---------------------------------|--------------------------------|-------------|-----------|----------|-------|------------------------------------|--------------------------------------|------------|
|              | tph   | Annual<br>hours of<br>operation | tpy (tph<br>x annual<br>hours) | Primary     | Secondary | Tertiary | Fines | Average<br>Moistur<br>e<br>Content | Controls Used<br>(Please<br>specify) | Efficiency |
| 29912        | 500   | 8,760                           | 4,380,000                      | $\boxtimes$ |           |          |       | 2%                                 | Wet Spray                            | 78%        |
| 29938        | 500   | 8,760                           | 4,380,000                      |             |           |          |       | 2%                                 | Wet Spray                            | 78%        |
| RK400        | 500   | 8,760                           | 4,380,000                      |             |           |          |       | 2%                                 | Wet Spray                            | 78%        |
| K400         | 500   | 8,760                           | 4,380,000                      | ×           |           |          |       | 2%                                 | Wet Spray                            | 78%        |
| HP400SX      | 500   | 8,760                           | 4,380,000                      |             |           |          |       |                                    |                                      |            |
| Totals:      | 2,500 | 43,800                          | 21,900,000                     |             |           |          |       | •                                  |                                      |            |

23. **Crushing** (Please use same ID #'s identified above in this permit application)

24. Screening (Please use same Unit ID #'s identified above in this permit application)

| Unit ID<br># | Process Rate |                                 |                                | Type of Screening |       |                   | Controls                           |                                      |            |
|--------------|--------------|---------------------------------|--------------------------------|-------------------|-------|-------------------|------------------------------------|--------------------------------------|------------|
|              | tph          | Annual<br>hours of<br>operation | tpy (tph<br>x annual<br>hours) | Regular           | Fines | Wet<br>Screening* | Average<br>Moistur<br>e<br>Content | Controls Used<br>(Please<br>specify) | Efficiency |
| S1           | 500          | 8,760                           | 4,380,000                      |                   |       | $\boxtimes$       | 2%                                 | Wet Spray                            | 92%        |
| <b>S</b> 2   | 500          | 8,760                           | 4,380,000                      |                   |       | $\mathbf{X}$      | 2%                                 | Wet Spray                            | 92%        |
| <b>S</b> 3   | 500          | 8,760                           | 4,380,000                      |                   |       | $\mathbf{X}$      | 2%                                 | Wet Spray                            | 92%        |
| <b>S4</b>    | 500          | 8,760                           | 4,380,000                      |                   |       |                   | 2%                                 | Wet Spray                            | 92%        |
|              |              |                                 |                                |                   |       |                   |                                    |                                      |            |
| Totals:      | 2,000        | 35,040                          | 17,520,000                     |                   |       |                   |                                    |                                      |            |

\* Wet screening refers to screening processes that are accomplished with water as the carrier of the sand/aggregate or where the aggregate is saturated with water.

# 25. Material Handling – Transferring, Loading, Unloading, Conveyors, and Dropping (Please use same Unit ID #'s identified above in this permit application)

| Unit ID<br># | Description  | Maximum<br>Material<br>Transferred<br>(tpy) | Average<br>Moisture<br>Content | Control Technology |                |                      |                             |                             |                             |
|--------------|--|---|--------------------------------|--------------------|----------------|----------------------|-----------------------------|-----------------------------|-----------------------------|
|              | e.g., truck dump,<br>conveyor drop,<br>truck loading | Per point                                   | %                              | None               | Water<br>Spray | Chemical<br>Additive | Conveyor<br>with ½<br>cover | Conveyor<br>with ¾<br>cover | Cover<br>with full<br>cover |
| L1           | Loadout Bunker                                       | 21,900,000                                  | 2%                             | X                  |                |                      |                             |                             |                             |
| L2           | Loadout Bunker                                       | 21,900,000                                  | 2%                             |                    | $\mathbf{X}$   |                      |                             |                             |                             |
|              |  |   |                                |                    |                |                      |                             |                             |                             |
|              |  |   |                                |                    |                |                      |                             |                             |                             |
|              |  |   |                                |                    |                |                      |                             |                             |                             |
| Totals:      |  |   |                                |                    |                |                      |                             |                             |                             |

#### 26. Internal Combustion Engines (including emergency generators)

| Unit ID # | Unit Description | Maximum Rated<br>Capacity (HP) | Types of Fuel(s)<br>Used <sup>1</sup> | Manufactured<br>Date<br>(mm/dd/yyyy) | Model year |
|-----------|------------------|--------------------------------|---------------------------------------|--------------------------------------|------------|
| None      |                  |                                |                                       |                                      |            |
|           |                  |                                |                                       |                                      |            |
|           |                  |                                |                                       |                                      |            |
|           |                  |                                |                                       |                                      |            |

#### 27. Volatile Liquid Storage Tanks

This section applies to storage tanks used to store liquid materials. Please provide the following information for each storage tank.

| Unit ID# | Type of<br>Liquid | Capacity<br>(gallons) | Vapor<br>Pressure of<br>Liquid (psi) | Is the tank<br>above or<br>underground? | Date of<br>Installation<br>(if existing) |
|----------|-------------------|-----------------------|--------------------------------------|---|--|
| None     |                   |                       |                                      |   |  |
|          |                   |                       |                                      |   |  |
|          |                   |                       |                                      |   |  |
|          |                   |                       |                                      |   |  |
|          |                   |                       |                                      |   |  |

## Section 4: Information on Completing Screening Processes that Have to Be Satisfied to Request Coverage under the General Air Quality Permit for New or Modified Minor Source Stone Quarrying, Crushing and Screening Facilities

#### 28. Threatened or Endangered Species

Have you demonstrated that you meet one of the criteria listed in Appendix A with respect to the protection of any and all species that are federally listed as threatened or endangered under the ESA or of habitat that is federally designated as "critical habitat" under the ESA? If you answer **'No,'** you cannot request coverage under this permit.



If you answered **'Yes,'** then you need to provide the appropriate documentation to the EPA to qualify for coverage under this permit. Please indicate under which criterion in Appendix A you are satisfying this requirement: TOPPENISH QUARRY: See CWC



#### 29. Historic Properties

WAPATO QUARRY: See Wapato Environmental & Cultural Assessment 3/27/2018

SQCS Approval for Coverage 9/28/2016

Have you completed the screening process in Appendix B to determine if the construction, modification or operation of your new or modified minor source of air pollutants has the potential to cause effects to historic properties (pursuant to the NHPA)? If you answer **'No,'** you cannot request coverage under this permit.

| Х | Yes [ | No |
|---|-------|----|
|---|-------|----|

If you answered **'Yes,'** then provide the appropriate documentation to the EPA to qualify for coverage under this permit. TOPPENISH QUARRY: See CWC SQCS Approval for Coverage 9/28/2016 WAPATO QUARRY: See Wapato Environmental & Cultural Assessment 3/27/2018

## Section 5: Additional Information about the General Air Quality Permit for New or Modified Minor Source Stone Quarrying, Crushing and Screening Facilities

This section provides information on the sizes of sources in terms of emissions that are eligible for the General Permit. The emission limitations and standards in this permit are expected to ensure that source-wide emissions are below the rates shown in the following table:

| Pollutant of Concern | Attainment, Unclassifiable or<br>Attainment/Unclassifiable Areas | Nonattainment Areas                             |
|----------------------|--|---|
| со                   | 19 tpy   | 19 tpy<br>(moderate and serious<br>areas)       |
| PM <sub>10</sub>     | 63 tpy   | 63 tpy<br>(moderate areas and<br>serious areas) |

| Pollutant of Concern | Attainment, Unclassifiable or<br>Attainment/Unclassifiable Areas | Nonattainment Areas                              |
|----------------------|--|--|
| PM <sub>2.5</sub>    | 63 tpy   | 63 tpy   |
|                      |  | 88 tpy<br>(marginal and moderate<br>ozone areas) |
| NO <sub>x</sub>      | 88 tpy   | 45 tpy<br>(serious ozone areas)                  |
|                      |  | 22.5 tpy   |
|                      |  | (severe ozone areas)                             |
|                      |  | 9 tpy  |
|                      |  | (extreme ozone areas)                            |
| VOC                  | 7 tpv  | 7 tpy  |
|                      | , .p)  | (ozone areas)                                    |

For a stone quarrying, crushing and screening operation co-located with a hot mix asphalt operation the emission limitations and standards in Conditions 16. and 19.e of the General Permit are expected to ensure the source-wideemissions are below the rates shown in the following table:

| Pollutant of Concern | Attainment, Unclassifiable<br>or<br>Attainment/Unclassifiable<br>Areas | Nonattainment Areas             |
|----------------------|--|---------------------------------|
|                      |  | 78 tpy                          |
| CO                   | 78 tov   | (moderate areas)                |
|                      | ,                                | Not applicable                  |
|                      |  | (serious areas)                 |
| PM                   | 86 tpy   | Not applicable                  |
|                      |  | 63 tpy                          |
|                      |  | (moderate areas)                |
|                      | 63 tpy   | 63 tpy                          |
|                      |  | (serious areas)                 |
| PM <sub>2.5</sub>    | 30 tpy   | 30 tpy                          |
| SO <sub>2</sub>      | 18 tpy   | 18 tpy                          |
|                      |  | Not applicable                  |
|                      |  | (serious and above ozone areas) |
|                      |  | 90 tpy                          |
| NO <sub>X</sub>      | 90 tpy   | (marginal and moderate ozone    |
|                      |  | areas)                          |

| Pollutant of Concern | Attainment, Unclassifiable or<br>Attainment/Unclassifiable<br>Areas | Nonattainment Areas                               |
|----------------------|---|---|
|                      |   | Not applicable<br>(serious and above ozone areas) |
| VOC                  | 27 tpy  | 27 tpy<br>(marginal and moderate ozone<br>areas)  |

You should contact your reviewing authority if you intend to rely on the emission limitations and standards in this General Permit to prevent having to obtain a Title V permit.

#### Applicant's Statement (to be signed by the applicant)

I certify that this document and all attachments were prepared under my direction or supervision according to a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate,

| Name:  | (Signature)     | _Name:_ | Michael McBreen<br>(Print or Type) | _Date: <u>3/27/18</u> |
|--------|-----------------|---------|------------------------------------|-----------------------|
| Title: | General Manager |         | _                                  |                       |
|        |                 |         |                                    |                       |

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#### Facility Potential to Emit (PTE) Summary

#### FOR DETERMINING IF YOU NEED A PERMIT (does not include controls):

|  | Pollutant |  |     |     |     |     |     |
|--|-----------|--|-----|-----|-----|-----|-----|
| Process  | PM        | PM         PM <sub>10</sub> PM <sub>2.5</sub> SO <sub>2</sub> NO <sub>X</sub> CO         VOC |     |     |     |     |     |
| Sand, Gravel, Rock Crushing,<br>Screening, Conveying | 219.0     | 80.4   | 0.0 | -   | -   | -   | -   |
| Storage Piles  | 0.2       | 0.1  | 0.0 | -   | -   | -   | -   |
| Engine/Generator                                     | 0.0       | 0.0  | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Total Potential to Emit (tons/year)                  | 219       | 80   | 0   | 0   | 0   | 0   | 0   |

#### FOR DETERMINING PTE IF USING GENERAL PERMIT (includes controls in General Permit):

| Process                             | PM   | PM <sub>10</sub> | PM <sub>2.5</sub> | SO <sub>2</sub> | NO <sub>X</sub> | CO  | VOC |
|-------------------------------------|------|------------------|-------------------|-----------------|-----------------|-----|-----|
| Sand, Gravel, Rock Crushing,        | 10.4 | 7 /              | 0.4               |                 |                 |     |     |
| Screening, Conveying                | 19.4 | 7.4              | 0.4               |                 |                 |     |     |
| Storage Piles                       | 0.2  | 0.1              | 0.0               | -               | -               | -   | -   |
| Engine/Generator                    | 0.0  | 0.0              | 0.0               | 0.0             | 0.0             | 0.0 | 0.0 |
| Total Potential to Emit (tons/year) | 20   | 7                | 0                 | 0               | 0               | 0   | 0   |

| Maximum Throughputs, Based on Equipment Capacity |            |  |  |  |  |
|--|------------|--|--|--|--|
| Operation Description                            | tons/year  |  |  |  |  |
| Truck Unloading - Fragmented Stone               | 4,380,000  |  |  |  |  |
| Primary Crushing and Screening                   | 8,760,000  |  |  |  |  |
| Secondary Crushing and Screening                 | 13,140,000 |  |  |  |  |
| Tertiary Crushing and Screening                  | 0          |  |  |  |  |
| Fines Crushing and Screening                     | 0          |  |  |  |  |
| Dry Sand and Gravel Screening                    | 0          |  |  |  |  |
| Conveyor Transfer Points (total)                 | 56,940,000 |  |  |  |  |
| Truck Loading - Conveyor, crushed stone          | 8,760,000  |  |  |  |  |

| Maximum Fuel Usage, Based on Engine Size |   |   |  |  |  |  |
|--|---|---|--|--|--|--|
| Operation Description gal/year gal/month |   |   |  |  |  |  |
| Diesel Engine (<= 600 hp)                | 0 | 0 |  |  |  |  |
| Diesel Engine (> 600 hp)                 | 0 | 0 |  |  |  |  |

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#### Emissions from Sand, Gravel, Rock Crushing, and Screening Operations

#### 1. Emission Factors for PM, PM10 , and PM2.5

|   | Emission Factors (lb/ton) |         |         |                    |
|---|---------------------------|---------|---------|--------------------|
| Type of Operation   | SCC                       | PM °    | PM10    | PM2.5 <sup>c</sup> |
| Primary Crushing <sup>a</sup>                                   | 3-05-020-01               | 1.4E-03 | 6.0E-04 |                    |
| Primary Crushing (controlled) <sup>a</sup>                      | 3-05-020-01               | 3.0E-04 | 1.4E-04 |                    |
| Secondary Crushing <sup>a</sup>                                 | 3-05-020-02               | 2.7E-03 | 1.2E-03 |                    |
| Secondary Crushing (controlled) <sup>a</sup>                    | 3-05-020-02               | 6.0E-04 | 2.7E-04 |                    |
| Tertiary Crushing   | 3-05-030-03               | 5.4E-03 | 2.4E-03 |                    |
| Tertiary Crushing (controlled)                                  | 3-05-020-03               | 1.2E-03 | 5.4E-04 | 1.0E-04            |
| Fines Crushing  | 3-05-020-05               | 3.9E-02 | 1.5E-02 |                    |
| Fines Crushing (controlled)                                     | 3-05-020-05               | 3.0E-03 | 1.2E-03 | 7.0E-05            |
| Screening of Primary Crusher Output <sup>b</sup>                |                           | 6.3E-03 | 2.2E-03 |                    |
| Screening of Primary Crusher (controlled) <sup>b</sup>          |                           | 5.5E-04 | 1.9E-04 |                    |
| Screening of Secondary Crusher Output <sup>b</sup>              |                           | 1.3E-02 | 4.4E-03 |                    |
| Screening of Secondary Crusher Output (controlled) <sup>b</sup> |                           | 1.1E-03 | 3.7E-04 |                    |
| Screening (Tertiary Crushing)                                   | 3-05-020-02-03            | 2.5E-02 | 8.7E-03 |                    |
| Screening (Tertiary Crushing) (controlled)                      | 3-05-020-02-03            | 2.2E-03 | 7.4E-04 | 5.0E-05            |
| Fines Screening   | 3-05-020-21               | 3.0E-01 | 7.2E-02 |                    |
| Fines Screening (controlled)                                    | 3-05-020-21               | 3.6E-03 | 2.2E-03 |                    |
| Conveyor Transfer Point   | 3-05-020-06               | 3.0E-03 | 1.1E-03 |                    |
| Conveyor Transfer Point (controlled)                            | 3-05-020-06               | 1.4E-04 | 4.6E-05 | 1.3E-05            |
| Truck Unloading - Fragmented Stone                              | 3-05-020-31               | 1.6E-05 | 1.6E-05 |                    |
| Truck Loading - Conveyor, crushed stone                         | 3-05-020-32               | 1.0E-04 | 1.0E-04 |                    |

Emission factors are from AP 42, Chapter 11.19.2, Tables 11.19.2-2 and 11.19.2-4 (1/95), except as noted.

<sup>a</sup> AP 42 emission factors for primary crushing and secondary crushing are not available. Emission factors are estimated based on the assumption that emissions are proportional to the relative surface area of the product emerging from the crusher. Secondary crushing emissions are conservatively estimated at 50% of tertiary crushing emissions, and primary crushing emissions are conservatively estimated at 50% of secondary crushing emissions.

<sup>b</sup> AP 42 emission factors for screening of rock output from primary crushing are not available. Emission factors are estimated based on the assumption that emissions are proportional to the relative surface area of the product emerging from the crusher. Secondary screening emissions are conservatively estimated at 50% of tertiary crushing emissions, and primary screening emissions are conservatively estimated at 50% of secondary screening emissions.

<sup>c</sup> Where there is no data for an emission factor, a blank cell is shown in the emission factor table.

#### 2. Potential to Emit from Rock Crushing and Screening Operations

#### Purple values are from the inputs page Blue values are results

|   | Maximum Throughput |                                    |         |        |  |  |
|---|--------------------|------------------------------------|---------|--------|--|--|
| Type of Operation                       | (tons/yr)          | Emissions (tons/yr) (uncontrolled) |         |        |  |  |
|   |                    | PM                                 | PM10    | PM2.5  |  |  |
| Truck Unloading - Fragmented Stone      | 4,380,000          | 0.0350                             | 0.0350  | 0.0000 |  |  |
| Primary Crushing                        | 8,760,000          | 5.9130                             | 2.6280  | 0.0000 |  |  |
| Screening of Primary Crusher Output     | 8,760,000          | 27.3750                            | 9.5265  | 0.0000 |  |  |
| Conveyor Transfer Point                 | 17,520,000         | 26.2800                            | 9.6360  | 0.0000 |  |  |
| Secondary Crushing                      | 13,140,000         | 17.7390                            | 7.8840  | 0.0000 |  |  |
| Screening of Secondary Crusher Output   | 13,140,000         | 82.1250                            | 28.5795 | 0.0000 |  |  |
| Conveyor Transfer Point                 | 39,420,000         | 59.1300                            | 21.6810 | 0.0000 |  |  |
| Tertiary Crushing                       | 0                  | 0.0000                             | 0.0000  | 0.0000 |  |  |
| Screening of Tertiary Crusher Output    | 0                  | 0.0000                             | 0.0000  | 0.0000 |  |  |
| Conveyor Transfer Point                 | 0                  | 0.0000                             | 0.0000  | 0.0000 |  |  |
| Fines Crushing                          | 0                  | 0.0000                             | 0.0000  | 0.0000 |  |  |
| Fines Screening                         | 0                  | 0.0000                             | 0.0000  | 0.0000 |  |  |
| Conveyor Transfer Point                 | 0                  | 0.0000                             | 0.0000  | 0.0000 |  |  |
| Dry Sand and Gravel Screening           | 0                  | 0.0000                             | 0.0000  | 0.0000 |  |  |
| Dry Sand and Gravel Conveying           | 0                  | 0.0000                             | 0.0000  | 0.0000 |  |  |
| Truck Loading - Conveyor, crushed stone | 8,760,000          | 0.4380                             | 0.4380  | 0.0000 |  |  |
|   | Total              | 219.035                            | 80.408  | 0.000  |  |  |

#### Methodology

Maximum Throughput (tons/yr) = Number of Operations x Maximum Capacity (tons/hr) x 8,760 hr/yr Emissions (tons/yr) = Maximum Throughput (tons/yr) x Emission factor (lb/ton) x 1 ton/2,000 lbs

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#### **Emissions from Storage Piles**

- 84,000 Average Annual Product in Piles (ton/yr) 2
  - Agg. Moisture (%)
- 8.00 Mean Wind Speed (MPH)

Purple values are pulled from the inputs worksheet Blue values are results

According to AP42, Chapter 13.2.4 - Aggregate Handling and Storage Piles (updated 11/06), the particulate emission factors for storage piles can be estimated from the following equation:

$$Ef = \frac{k \times 0.0032 \times (U/5)^{1.3}}{(M/2)^{1.4}}$$

where:

Ef = Emission Factor (lbs/ton) k = Particle size multipliers = U = Mean wind speed (MPH) = M = Moisture content (%) =

0.74 for PM, 0.35 for PM<sub>10</sub>, and 0.053 for PM<sub>2.5</sub> 8 MPH (provided by the facility)

2 % (provided by the facility)

|                   | Emission Factor | Potential to Emit |  |  |  |
|-------------------|-----------------|-------------------|--|--|--|
| Pollutant         | (lb/ton)        | (tons/yr)         |  |  |  |
| PM                | 0.00436         | 0.183             |  |  |  |
| PM <sub>10</sub>  | 0.00206         | 0.087             |  |  |  |
| PM <sub>2.5</sub> | 0.00031         | 0.013             |  |  |  |

#### Methodology

Potential to Emit (ton/yr) = Max. Annual Production (ton/yr) x 1/52 x EF (lb/ton) x 1 ton/2000 lb

Assume that storage piles contain one week's production, on average.

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#### Emissions from Generator/Engine(s)

|                          |  |   |   | Total Engine                                     | PTE (ton/yr)     |                                |                 |                 |         |                  |
|--------------------------|--|---|---|--|------------------|--------------------------------|-----------------|-----------------|---------|------------------|
| Diesel Engine <= 600 Hp: | 0  | total hp  |   | PM   | PM <sub>10</sub> | PM <sub>2.5</sub>              | SO <sub>2</sub> | NO <sub>X</sub> | CO      | VOC              |
| Diesel Engine > 600 Hp:  | 0  | total hp  |   | 0.00   | 0.00             | 0.00                           | 0.00            | 0.00            | 0.00    | 0.00             |
| Engine Type:             | Diesel Engin   | e (<= 600 hp)   | Used:   | No   |                  |                                |                 |                 |         |                  |
|                          |  |   |   | Pollutant  |                  |                                |                 |                 |         |                  |
|                          |  |   |   | PM <sup>2</sup>                                  | PM <sub>10</sub> | PM <sub>2.5</sub> <sup>2</sup> | SO <sub>2</sub> | NO <sub>X</sub> | CO      | VOC <sup>3</sup> |
|                          | Emission Fac   | tor <sup>1</sup> (lbs/hp-hr)  |   | 0.0022   | 0.0022           | 0.0022                         | 0.00205         | 0.031           | 0.00668 | 0.00251          |
|                          | Potential to E   | mit (ton/yr)  |   | 0.00   | 0.00             | 0.00                           | 0.00            | 0.00            | 0.00    | 0.00             |
|                          | <b>Note:</b><br>1. Emission fac<br>2. Assume PM<br>3. Assume TOC | tors are from Chapter<br>and $PM_{2.5}$ emissions a<br>C (total organic compo | 3.3, Table 3.3-1 (υ<br>are equal to PM <sub>10</sub> e<br>unds) emissions e | updated 10/96).<br>emissions.<br>qual to VOC emi | ssions.          |                                |                 |                 |         |                  |
|                          |  |   |   |  |                  |                                |                 |                 |         |                  |

Methodology

Potential to Emit (ton/yr) = total horsepower (hp) x Emission Factor (lb/hp-hr) x 8,760 hr/yr x 1 ton/2000 lb

| Engine Type: | Diesel Engine (> 600 hp)                 | Used: | No     | No Sulfur Content: 0.00 ° |                                | %               |                 |        |                  |
|--------------|--|-------|--------|---------------------------|--------------------------------|-----------------|-----------------|--------|------------------|
|              |  |       |        | Pollutant                 |                                |                 |                 |        |                  |
|              |  |       | PM     | PM <sub>10</sub>          | PM <sub>2.5</sub> <sup>2</sup> | SO <sub>2</sub> | NO <sub>X</sub> | СО     | VOC <sup>3</sup> |
|              | Emission Factor <sup>1</sup> (lbs/hp-hr) |       | 0.0007 | 0.0007                    | 0.0007                         | 0               | 0.024           | 0.0055 | 0.000705         |
|              | Potential to Emit (ton/yr)               |       | 0.00   | 0.00                      | 0.00                           | 0.00            | 0.00            | 0.00   | 0.00             |
|              |  |       |        |                           |                                |                 |                 |        |                  |

#### Note:

1. Emission factors are from Chapter 3.4, Tables 3.4-1 and 3.4-2 for Large Stationary Diesel and Dual Fuel Engines (updated 10/96).

2. Assume  $PM_{2.5}$  emissions are equal to  $PM_{10}$  emissions.

3. Assume TOC (total organic compounds) emissions equal to VOC emissions.

#### Methodology

Potential to Emit (ton/yr) = total horsepower (hp) x Emission Factor (lb/hp-hr) x 8,760 hr/yr x 1 ton/2000 lb

| Fuel Usage (gal/yr) | 0 |
|---------------------|---|
|---------------------|---|

#### Methodology:

Fuel Usage (gal/yr) = Total Engine Horsepower (hp) x 8,760 hr/yr x 7,000 Btu/hp-hr x 1 lb fuel/19,300 Btu x 1 gal/7.1 lb