Form 4: Minor General Permit (MG3) – Facility Operating Report Form **Facility Information** Permittee Name: Permit No.: AQ Facility Name: Reporting Period: \Box 11/1/_____ to 3/31/____ \Box 4/1/ to 10/31/ Did this plant operate during this reporting period? Yes (please complete form) No (complete the "Certification" section only) **Certification (Condition 5.2)** Certification Statement Signed by a Responsible Official (at end of form) **Co-located Equipment (Condition 1.5)** Was this Facility co-located with an additional asphalt plant or rock crusher: \(\subseteq \text{Yes} \subseteq \text{No} \) If yes, attach the monthly and 12 Month rolling totals of criteria emissions for both facilities. Permit Numbers for co-located Facilities **Relocation Reporting Requirements (Condition 2)** Would the Permittee like to add any new pre-approved locations to Table B since the previous FOR? ☐ Yes ☐ No If yes, for each new location attach completed Form 1: Relocation Notification or equivalent form with maps. **Equipment Operated (Condition 4)** Was new equipment added or existing equipment removed? \(\sum \) Yes \(\sum \) No. Was any part of this facility rented or leased? \(\subseteq \text{Yes} \subseteq \text{No} \) Form 9: Equipment Operated Report Form or equivalent attached for equipment operated Form 11: Rental Equipment Notification or equivalent attached for equipment rentals. **Visible Emissions - Asphalt Plant (Condition 6.1)** Emissions Points observed: (First point – baghouse or scrubber) (Second point – please describe) Method 9 Observations Summary: Number of Observations Highest 6-consecutive-minute Average Number of Observations >20% All Method 9 Observation forms attached Visible Emission training certificates for all observers attached Excess Emissions/Permit Deviation Forms attached for failure to monitor or for observations of six-minute average opacity observed as greater than 20% **Visible Emissions – Diesel Engines (Condition 6.2)** Method used: Smoke/No Smoke Plan Method 9 Both

	Emissions Unit	Dates of Observations	consecutive- minute Average	consecutive- minute Average	Observations >20%		
	☐ All Mathad	O Observation forms o	ttached (from Cand	litions 6.2 through '	7.2)		
	 ☐ All Method 9 Observation forms attached (from Conditions 6.2 through 7.3) ☐ Visible Emission training certificates for all observers attached 						
Excess Emissions/Permit Deviation Forms attached for failure to monitor or for observations of six-minute average opacity observed as greater than 20%							
Parti	iculate Matter (Pl	M) Emissions					
For Diesel Engines (Condition 7) Was PM monitoring triggered? (See thresholds in Table D.) Yes No							
•	s, is PM source tes yes, reason for wa	t waived? : Yes : twer:	No.				
	Condition 7.3.a ate of most recent	PM source test:	Res	sult of source test:	grains/dscf		
□ Sı	Condition 7.3.b Immary of Method	19 Observations condu	cted within a six-mo	onth period after corn	rective action:		
	Emissions Unit	Dates of Observations	Highest 6- consecutive-	Highest 18- consecutive-	Number of Observations >20%		

Number of

>20%

minute Average

Method 9 Observation forms attached (copies of any visible emissions observation results greater than the PM monitoring thresholds shown in Table D)

minute Average

MG3 – Asphalt Plant Minor General Permit Revision	4					
If PM source test is not waived: Date of PM source test:	Result of source test:	grains/dscf				
Excess Emissions/Permit Deviation Forms attached for failure to monitor or for PM source test results exceeding 0.05 gr/dscf averaged over three hours.						
For Asphalt Plant (Condition 7.4) Date of most recent PM source test:	Result of source test:	grains/dscf				
Control Equipment Used: Baghouse Scrubber Summary of baghouse inspections attached, if applicable (Conditions 7.4 & 18.1). Summary of scrubber inspections attached, if applicable (Conditions 7.4 & 18.2).						
Sulfur Compound Emissions (Conditions 1.4 and 8)						
Was ULSD or LSD the ONLY fuel used for the entire reporting period?						
Yes, this statement is certified by Responsible Official at the end of this form. No, list of diesel deliveries and fuel analysis or certification from supplier showing fuel sulfur content attached.						
Highline power used. Statement certified by Responsible Official attached.						
Natural gas used. Statement certified by Responsible Official attached.						
North Slope topping plant fuel used. If checked, attach a copy of fuel analysis.						
Asphalt Plant fuel type used (Must be filled out to be considered complete):						
Pollution Control Equipment Breakdowns (Condition 9)						
Were there any control equipment breakdowns during this reporting period?						
If Yes, Permit Deviation forms attached						
Summary of breakdowns attached						
Excess Emissions and Permit Deviations (EE/F	PD) (Condition 10)					
Were there any EE/PDs during this reporting peri	od? 🗌 Yes 🗌 No					
If Yes, Summary of EE/PD reports sent to DI	EC during operating period attache	ed				
Please Note: Any EE/PD forms not previously sen	nt to DEC should also be attached	and included in the				
summary.						
Complaint Summary (Condition 11)						
Did you receive any public complaints about emissions during this reporting period? Yes No						
If Yes, Complaint summary attached.						
Nonroad Engines (Conditions 1.3 and 12)						
Are there engines that meet the definition of nonroad engine under 40 C.F.R. 1068.30-Nonroad Engine-(1)(iii) at this facility?						
Yes, Nonroad Engine Location Log at	ttached. No.					
Source Testing (Condition 22)						
PM source test conducted during this reporting pe	eriod? [Yes, on date:	No.				
Certification (Condition 5.2)						
Based on information and belief formed after reasonable inquiry, I certify that the statements and information in and attached to this document are true, accurate, and complete.						
Printed Name:	Title: Date:	:				
Signature:	Phone Number:					

Submit completed report according to Conditions 5.1 and 5.3.