

**Form 4: Minor General Permit (MG9) – Facility Operating Report Form**

**Facility Information**

Permittee Name: \_\_\_\_\_ Permit No.: AQ \_\_\_\_\_

Facility Name: \_\_\_\_\_

Reporting Period:  11/1/\_\_\_\_ to 3/31/\_\_\_\_  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 1.3)**

Was this Facility co-located with an additional asphalt plant or rock crusher:  Yes  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?  Yes  No.

Was any part of this facility rented or leased?  Yes  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 and PM - Rock Crusher (Conditions 6.1 and 7.4)**

Emissions Point observed: \_\_\_\_\_ (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

Smoke/No Smoke Plan Summary:

Number of Observations	
Number of Days Visible Emissions Observed	

- Complete Smoke/No Smoke Log attached
- Summary of Smoke/No Smoke corrective actions attached

Method 9 Observations Summary:

Emissions Unit	Dates of Observations	Highest 6-consecutive-minute Average	Highest 18-consecutive-minute Average	Number of Observations >20%

- 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%

**Particulate Matter (PM) Emissions**

**For Diesel Engines (Condition 7)**

Was PM monitoring triggered? (See thresholds in Table D.)  Yes  No

If yes, is PM source test waived? :  Yes  No.

If yes, reason for waiver:

- Condition 7.3.a

Date of most recent PM source test: \_\_\_\_\_ Result of source test: \_\_\_\_\_ grains/dscf

- Condition 7.3.b

Summary of Method 9 Observations conducted within a six-month period after corrective action:

Emissions Unit	Dates of Observations	Highest 6-consecutive-minute Average	Highest 18-consecutive-minute Average	Number of Observations >20%

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

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.

**Sulfur Compound Emissions (Condition 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.

**Pollution Control Equipment Breakdowns (Condition 9)**

Were there any control equipment breakdowns during this reporting period?  Yes  No

- If Yes,  Permit Deviation forms attached  
 Summary of breakdowns attached

**Excess Emissions and Permit Deviations (EE/PD) (Condition 10)**

Were there any EE/PDs during this reporting period?  Yes  No

If Yes,  Summary of EE/PD reports sent to DEC during operating period attached

*Please Note: Any EE/PD forms not previously sent 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 1.2 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 attached.
- No.

**Source Testing (Condition 22)**

PM source test conducted during this reporting period?  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.*