



AIR SCIENCES INC.

DENVER • PORTLAND • LOS ANGELES

**Grassy Mountain
Mine Standard Air
Contaminant
Discharge Permit
Application**

PREPARED FOR:
CALICO RESOURCES,
INC.

PROJECT NO. 343-1
AUGUST 2, 2019

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Attachments

Attachment A – Emissions Inventory Worksheets

Attachment B – Modeling Report and CAO Risk Assessment Work Plan

1.0 APPLICATION FORMS

The Oregon Department of Environmental Quality application forms are provided here for the Standard Air Contaminant Discharge Permit (ACDP) application for the Calico Resources, Inc. Grassy Mountain Mine project.

1.1 AQ100 Series Forms

The following forms provide administrative information for the project, including location, process flows, emission points, and fee calculations.



Cleaner Air Oregon Pre-Application Fee Form

Form AQ100CAO

| For DEQ Use Only | | |
|--------------------------------|----------------------|---------|
| Permit Number: | Type of Application: | |
| Application Number: | | |
| Date Received: | | |
| Regional Office HQ-14 AQ I CAO | Check No.: | Amount: |

| | | | | | | | |
|---|---|---|--------------------------------|---|----------------|---|--------------------------|
| 1. Company Information | | 2. Facility Location Information | | | | | |
| Legal Name: Calico Resources USA Corp | | Name: Grassy Mountain Mine | | | | | |
| Mailing Address: 665 Anderson Street | | Street Address: (T21S, R44E) | | | | | |
| City, State, ZIP Code: Winnemucca, NV 89445 | | City, County, ZIP Code: Malheur County | | | | | |
| 3. Site Contact Person | | 4. Industrial Classification Code(s) | | | | | |
| Name: Nancy Wolverson | | Primary SIC and NAICS: 1041 10410103 | | | | | |
| Title: Authorized Field Representative | | Secondary SIC and NAICS: 10410202 | | | | | |
| Telephone number: (775) 625-3600 | | 5. Other DEQ Permits | | | | | |
| Fax number: N/A | | N/A | | | | | |
| Email address: nancy@paramountnevada.com | | | | | | | |
| 6. Permit Action: | | | | | | | |
| | | √ | Title V or Standard ACDP | √ | Simple ACDP | √ | General or Basic ACDP |
| 1 | Existing Source Call-In Fee | | \$10,000 | | \$1,000 | | \$500 |
| 2 | New Source Consulting Fee <small>*In conjunction, a new source must also submit an Emissions Inventory (AQ405CAO) form to the appropriate regional office.</small> | √ | \$12,000 | | \$1,900 | | \$1,000 |

Please attach a check payable to Oregon Dept. of Environmental Quality, and mail to:

Oregon Dept. of Environmental Quality
Financial Services - Revenue Section
700 NE Multnomah St., Suite 600
Portland, Oregon 97232-4100

If you don't know which permit type applies to your facility, please contact DEQ. Contact information can be found here: www.oregon.gov/deq/aq/aqPermits/Pages/Contacts.aspx



State of Oregon
Department of
Environmental
Quality

Administrative Information

FORM AQ101
ANSWER SHEET

| FOR DEQ USE ONLY | |
|------------------|---|
| Permit Number: | Type of Application: |
| Application No: | RNW <input type="checkbox"/> MOD <input type="checkbox"/> NEW <input type="checkbox"/> EXT <input type="checkbox"/> |
| Date Received : | |
| Regional Office: | Check No. Amount \$ |

| | |
|--|---|
| 1. Company | 2. Facility Location |
| Legal Name: Calico Resources USA Corp | Name: Grassy Mountain Mine |
| Mailing Address: 665 Anderson Street | Street Address: (T21S, R44E) |
| City, State, Zip Code: Winnemucca, NV 89445 | City, County, Zip Code: Malheur County |
| Number of employees (corporate): | Number of employees (facility): |
| 3. Facility Contact Person | 4. Industrial Classification Code(s) |
| Name: Nancy Wolverson | Primary SIC and NAICS: 1041 10410103 |
| Title: Authorized Field Representative | Secondary SIC and NAICS: 10410202 |
| Telephone number: (775) 625-3600 | 5. Other DEQ Permits |
| Fax number: N/A | N/A |
| e-mail address: nancy@paramountnevada.com | |
| 6. Permit Action: | |
| <input type="checkbox"/> Short Term Activity ACDP <input type="checkbox"/> New Simple ACDP <input type="checkbox"/> New Construction ACDP <input checked="" type="checkbox"/> New Standard ACDP <input type="checkbox"/> New Standard ACDP (PSD/NSR) <input type="checkbox"/> Renewal of an existing permit without changes (include form AQ403 for Standard ACDPs) <input type="checkbox"/> Renewal of an existing permit with changes (include form AQ403 for Standard ACDPs) <input type="checkbox"/> Revision (or Modification) to an existing permit application | |

| | |
|--|------------------------------------|
| 7. Signature | |
| <i>I hereby apply for permission to discharge air contaminants in the State of Oregon, as stated or described in this application, and certify that the information contained in this application and the schedules and exhibits appended hereto, are true and correct to the best of my knowledge and belief.</i> | |
| CARLO BUFFONE | TREASURER 775-625-3600 |
| Name of official (Printed or Typed) | Title of official and phone number |
| | AUGUST 30, 2019 |
| Signature of official | Date |



Administrative Information

FEE INFORMATION
(Make the check payable to DEQ)

Note: The initial application fees and annual fees specified below (OAR 340-216-8020, Table 2, Parts 1 and 2) are only required for initial permit applications. These fees are not required for an application to renew or modify an existing permit. The appropriate specific activity fee(s) specified below (OAR 340-216-8020, Table 2, Part 3) applies to permit modifications or may be in addition to initial permit application fees.

| OAR 340-216-8020, Table 2, Part 1 – INITIAL PERMITTING APPLICATION FEES: | | |
|--|-------------------------------------|-------------|
| Short Term Activity ACDP | <input type="checkbox"/> | \$3,600.00 |
| Basic ACDP | <input type="checkbox"/> | \$144.00 |
| Assignment to General ACDP | <input type="checkbox"/> | \$1,440.00 |
| Simple ACDP | <input type="checkbox"/> | \$7,200.00 |
| Construction ACDP | <input type="checkbox"/> | \$11,520.00 |
| Standard ACDP | <input checked="" type="checkbox"/> | \$14,400.00 |
| Standard ACDP (Major NSR or Type A State NSR) | <input type="checkbox"/> | \$50,400.00 |
| OAR 340-216-8020, TABLE 2, PART 2 - ANNUAL FEES: | | |
| Simple ACDP – Low Fee Class | <input type="checkbox"/> | \$2,304.00 |
| Simple ACDP – High Fee Class | <input type="checkbox"/> | \$4,608.00 |
| Standard ACDP | <input type="checkbox"/> | \$9,216.00 |
| OAR 340-216-8020, TABLE 2, PART 3 - SPECIFIC ACTIVITY FEES: | | |
| Non-Technical Permit Modification | <input type="checkbox"/> | \$432.00 |
| Basic Technical Permit Modification | <input type="checkbox"/> | \$432.00 |
| Simple Technical Permit Modification | <input type="checkbox"/> | \$1,440.00 |
| Moderate Technical Permit Modification | <input type="checkbox"/> | \$7,200.00 |
| Complex Technical Permit Modification | <input type="checkbox"/> | \$14,400.00 |
| Major NSR or type A State NSR Permit Modification | <input type="checkbox"/> | \$50,400.00 |
| Modeling review (outside Major NSR or Type A State NSR) | <input type="checkbox"/> | \$7,200.00 |
| Public Hearing at Source’s Request | <input type="checkbox"/> | \$2,880.00 |
| State MACT Determination | <input type="checkbox"/> | \$7,200.00 |
| TOTAL FEES | | 0 |

Submit two copies of the completed application to:

| New or Modified Permits (include fees): | Permit Renewals (no fees): |
|--|---|
| Oregon Department of Environmental Quality Financial Services - Revenue Section 700 NE Multnomah St., Suite 600 Portland, OR 97232-4100 | Oregon Department of Environmental Quality Air Quality Program, Eastern Region Office 475 NE Bellevue Drive, Suite 110 Bend, OR 97701-7415 |



State of Oregon
Department of
Environmental
Quality

Administrative Information

CONTACT LIST

1. Company Information:

| | |
|--|---|
| Legal Name: Calico Resources USA Corp | Other company name (if different than legal name): N/A |
|--|---|

2. Site Contact Person: *(A person who deals with DEQ staff about equipment problems.)*

| | |
|---|---|
| Name: Nancy Wolverson | Telephone number: (775) 625-3600 |
| Title: Authorized Field Representative | Email address: nancy@paramountnevada.com |

3. Facility Contact Person: *(If other than the site contact person, a person involved with all environmental issues at the facility although they may be housed at a different site.)*

| | |
|----------------------------------|-------------------|
| Name: See Site Contact Person | Telephone number: |
| Title: | Email address: |

4. Mailing Contact Person: *(If other than the site contact person, a person to whom the company would like all agency communications directed.)*

| | |
|----------------------------------|-------------------|
| Name: See Site Contact Person | Telephone number: |
| Title: | Email address: |

5. Invoice Contact Person: *(If other than the site contact person, a valid contact information to which invoices and communications related to resolving invoice questions can be directed.)*

| | |
|----------------------------------|-------------------|
| Name: See Site Contact Person | Telephone number: |
| Title: | Email address: |



State of Oregon
Department of
Environmental
Quality

FACILITY DESCRIPTION

**FORM AQ102
ANSWER SHEET**

Facility Name: Grassy Mountain Mine Permit Number: N/A

1. Description of facility and processes:

See attached description.

- 2. Attach plot plan.
- 3. Attach process flow diagram.
- 4. Attach a city map or drawing showing the facility location.

Description of Facility and Processes:

The Project consists of an underground gold and silver ore mine using the Drift and Fill method, and a process facility to mill, refine, and melt gold and silver ore into doré bars for further processing off-site.

The underground mine will be developed by blasting, using emulsion, a level access tunnel and then mining drifts off of the main tunnel. As ore is removed, backfill from a nearby borrow pit will be hauled in to fill the drifts. Cemented rock fill (CRF) will be used for a portion of the backfill, requiring a batch cement plant at the surface. A mobile crushing unit will crush borrow material in the borrow pit, and material will be loaded and hauled to the waste rock storage facility, the CRF plant, or directly underground.

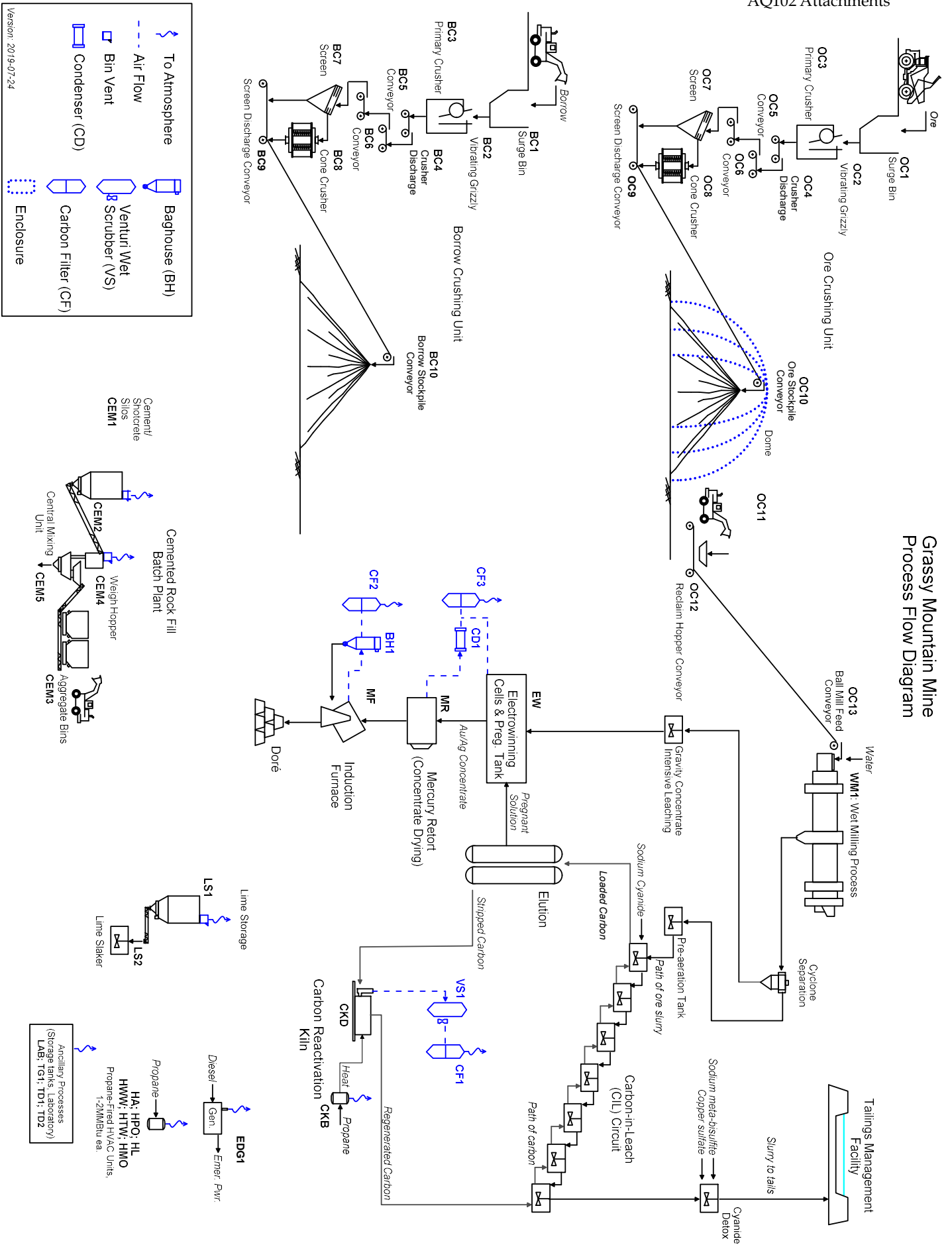
Ore removed from the mine is dumped by haul trucks directly into a mobile crushing unit that consists of a primary jaw crusher and a secondary screening/cone crusher unit. Crushed ore is then conveyed to a covered ore stockpile. A front-end loader transfers stockpiled ore to the mill via a feed conveyor; from here, the process is a closed, wet process. Milled ore is cycloned to separate free gold in coarse ore that will be extracted in a gravity concentrate intensive leaching process; the remaining ore slurry is sent directly to the carbon-in-leach (CIL) process.

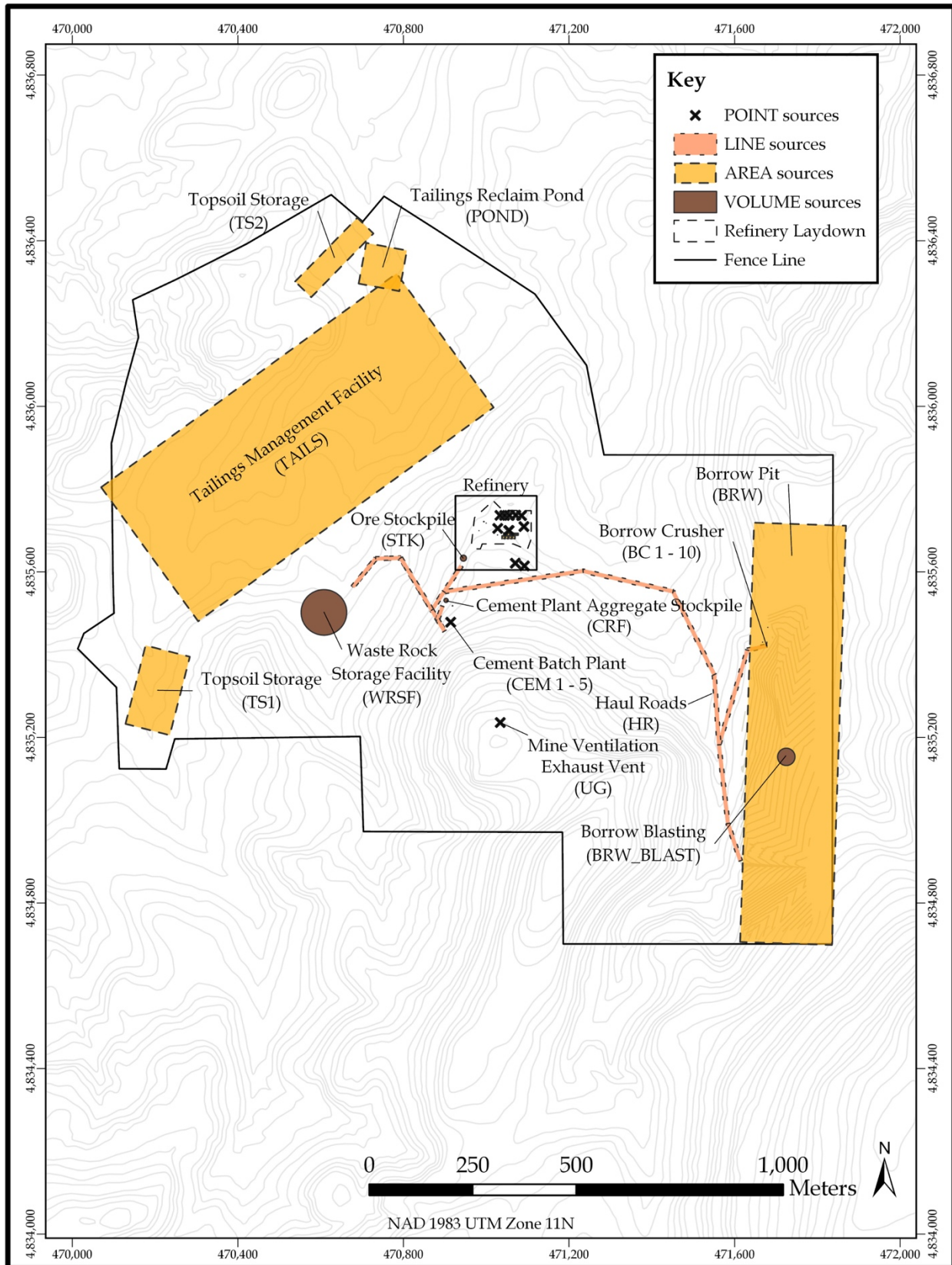
The CIL circuit consists of a pre-aeration tank and a series of 7 CIL tanks. Lime is added during pre-aeration to control pH, and cyanide is added to the first CIL tank. Leached gold and silver will be adsorbed onto granular carbon, which is present in all tanks. Slurry advances through each of the 7 tanks, once per day. Barren carbon is added to the last tank and flows through the circuit in the opposite direction: loaded carbon extracted for the elution process is removed from tank 1. The elution process strips gold and silver from the carbon into solution. Pregnant solution (solution loaded with gold and silver) is transferred to the gold room, and stripped carbon is regenerated in the propane-fired carbon regeneration kiln before being recycled for the leach process. Some carbon loss occurs during heating in the kiln, and new carbon is added along with regenerated carbon to CIL tank 7.

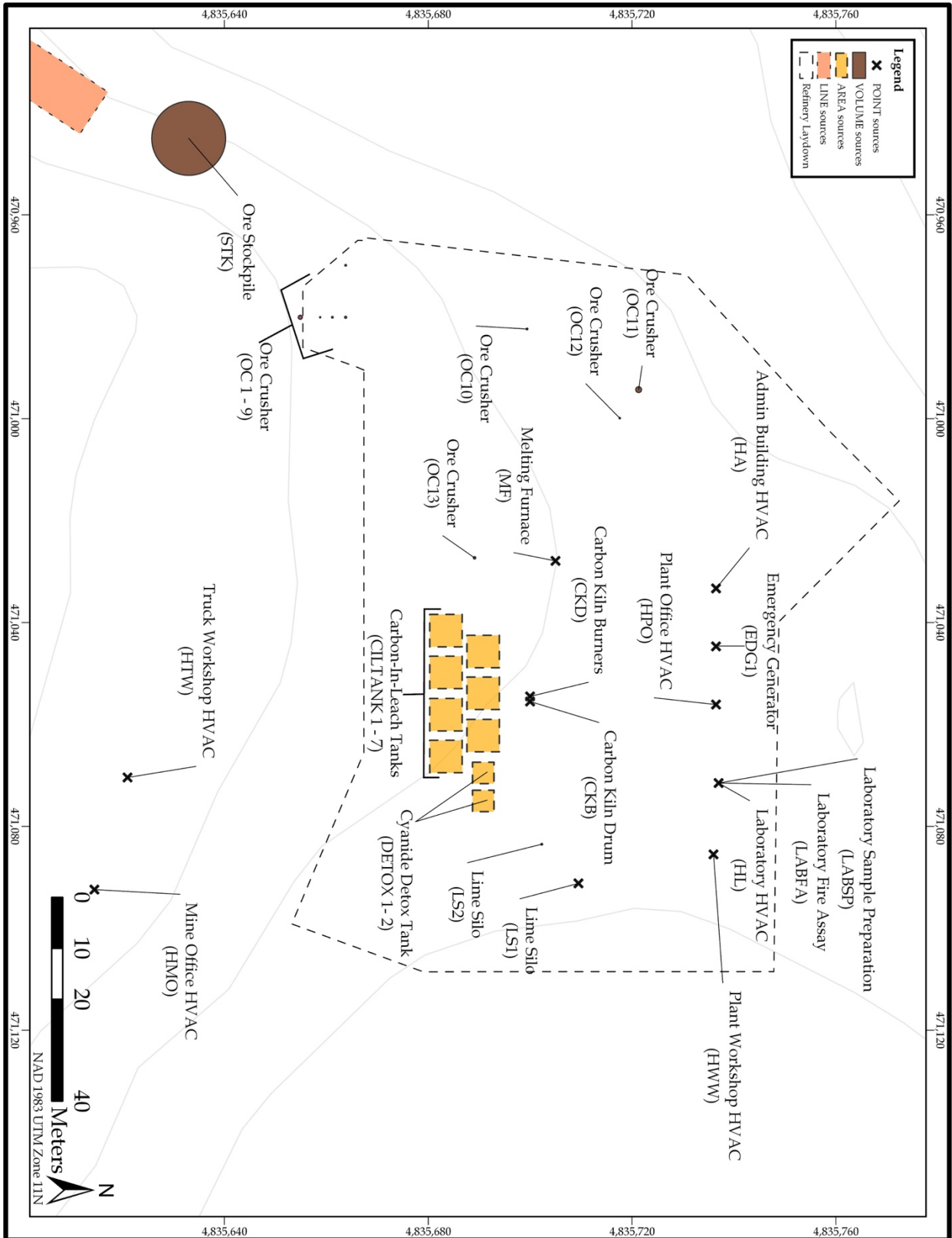
The gold room will house the electrowinning cells, retort, induction furnace, and associated support equipment. In the electrowinning cells, gold and silver are plated onto cathodes using electrolysis. Periodically, the electrowinning cells will be opened and the sludge cleaned out manually with a high-pressure spray gun. Sludge from the cells will flow by gravity to the electrowinning-sludge-filter feed tank and into manually operated pressure canister filters to be dewatered. Dewatered sludge is to be collected in trays and placed in the mercury retort to dry the sludge and remove mercury. Dried sludge will be removed from the retort and combined with fluxes in a flux mixer before being charged into the melting furnace, where the sludge is melted and poured into doré bars.

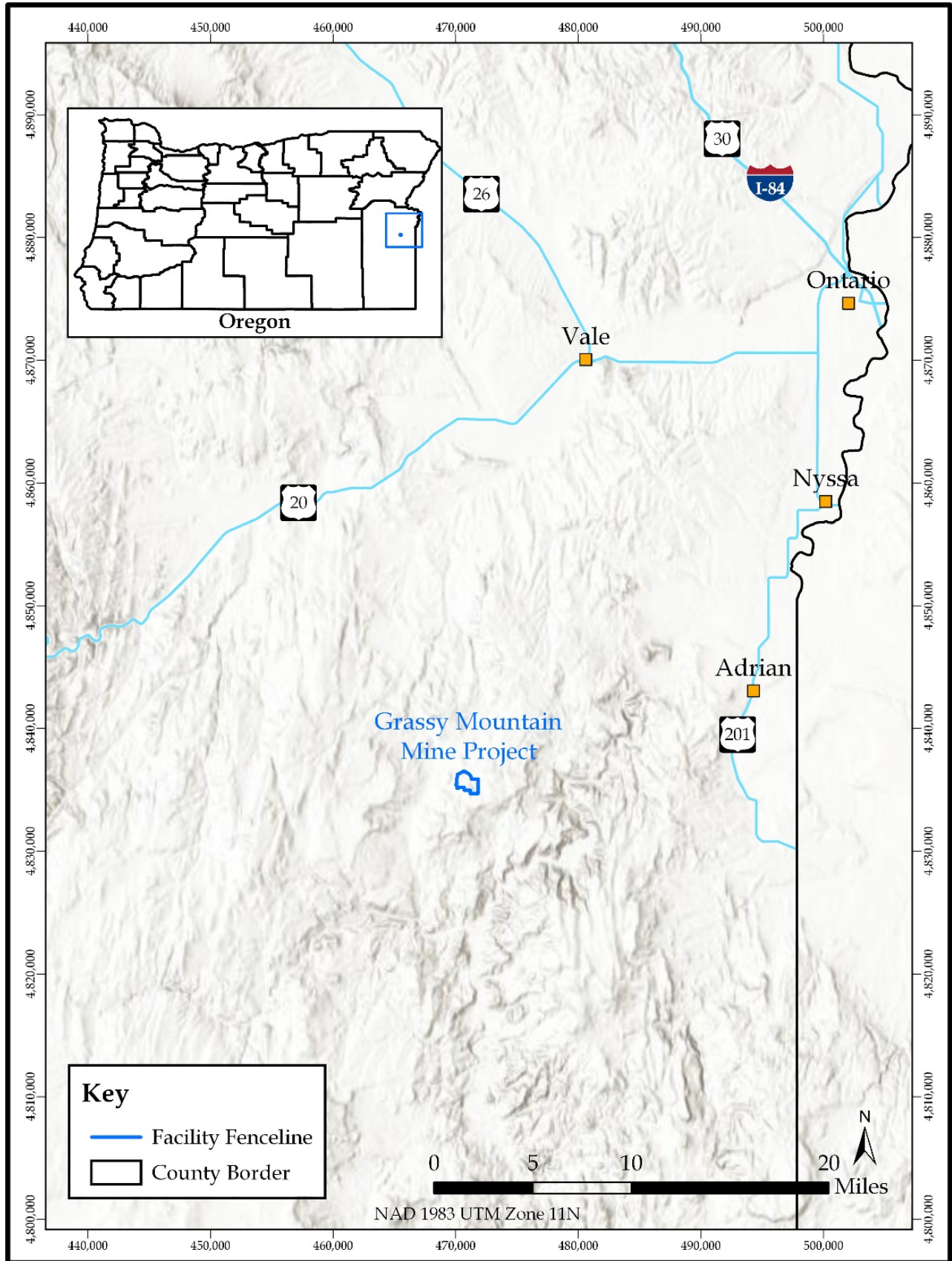
The CIL tailings will be pumped to the 2-stage agitated cyanide-detoxification tanks, where lime will be added to buffer pH, copper sulfate will be added as a reaction catalyst, and sodium meta-bisulfite will be added. Detoxified slurry will overflow the second detoxification tank to the final tailings pump box where it will be pumped to the tailings management facility by the final tailings pumps.

Grassy Mountain Mine Process Flow Diagram









1.2 AQ200 and AQ300 Series Forms

The following forms provide process and control device information for the project.



State of Oregon
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ROCK CRUSHER

**FORM AQ203
ANSWER SHEET**

Facility Name: **Grassy Mountain Mine** Permit Number: **N/A**

Plant Information

Device ID: BC

| | | | | |
|----|---|--------------------------|-----------------|-----|
| 1. | Portable plant? (yes/no) | YES | | |
| 2. | Date installed at current location | TBD | | |
| 3. | Manufacturer and date manufactured | TBD | | |
| 4. | Crusher heads: (number of each) | | | |
| | Jaws | 1 | Roll | 0 |
| | Cones | 1 | Other (specify) | N/A |
| 5. | Plant electrical power supply (e.g., on-site generator or electric service company). If generators are used, complete form AQ213. | Electric Service Company | | |

Projected Operating Schedule

| 6. | Hours of operation: | Hours/day | Days/week | Weeks/year | Total hours/year |
|----|---------------------|-----------|-----------|------------|------------------|
| | Primary schedule | 12 | 7 | 37 | 3120 |
| | Secondary schedule | N/A | N/A | N/A | |

Production Information

| | | |
|----|-------------------------------|--------|
| 7. | Design Capacity (tons/hour) | 93 |
| 8. | Projected maximum (tons/hour) | 93 |
| 9. | Projected maximum (tons/year) | 289800 |

Dust Control Information

| | |
|---|---|
| 10. | You will be required to control dust at the plant site, including dust from product manufacture, receipt, movement, and loading of materials, and dust from interior and access roads. Describe how you will accomplish this. |
| Emissions calculations assume no dust control, however, dust will be controlled by best management practices, including periodic wetting of borrow stockpile. | |

Waste Process Water

| | | |
|-----|--|----|
| 11. | A permit to discharge and/or store process wastewater may be required. Do you have, or have you applied for such a permit from DEQ? (yes/no) | NO |
| | If “no”, have you contacted your Region’s water quality section? (yes/no) | NO |



State of Oregon
Department of
Environmental
Quality

ROCK CRUSHER

**FORM AQ203
ANSWER SHEET**

Facility Name: **Grassy Mountain Mine** Device ID: **OC** Permit Number: **N/A**

Plant Information

Device ID: **OC**

| | | | | |
|----|---|---------------------------------|-----------------|------------|
| 1. | Portable plant? (yes/no) | NO | | |
| 2. | Date installed at current location | TBD | | |
| 3. | Manufacturer and date manufactured | TBD | | |
| 4. | Crusher heads: (number of each) | | | |
| | Jaws | 1 | Roll | 0 |
| | Cones | 1 | Other (specify) | N/A |
| 5. | Plant electrical power supply (e.g., on-site generator or electric service company). If generators are used, complete form AQ213. | Electric Service Company | | |

Projected Operating Schedule

| 6. | Hours of operation: | Hours/day | Days/week | Weeks/year | Total hours/year |
|----|---------------------|------------|------------|------------|------------------|
| | Primary schedule | 24 | 7 | 52 | 8760 |
| | Secondary schedule | N/A | N/A | N/A | |

Production Information

| | | |
|----|-------------------------------|---------------|
| 7. | Design Capacity (tons/hour) | 33 |
| 8. | Projected maximum (tons/hour) | 33 |
| 9. | Projected maximum (tons/year) | 289700 |

Dust Control Information

| | |
|---|---|
| 10. | You will be required to control dust at the plant site, including dust from product manufacture, receipt, movement, and loading of materials, and dust from interior and access roads. Describe how you will accomplish this. |
| <p>Wet ore from underground mine will be fed to crusher. Moisture inherent in ore will control dust.</p> | |

Waste Process Water

| | | |
|-----|--|-----------|
| 11. | A permit to discharge and/or store process wastewater may be required. Do you have, or have you applied for such a permit from DEQ? (yes/no) | NO |
| | If “no”, have you contacted your Region’s water quality section? (yes/no) | NO |



Slate of Oregon
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READY-MIX CONCRETE PLANT

**FORM AQ204
ANSWER SHEET**

Facility Name: **Grassy Mountain Mine** Permit Number: **N/A**

Plant Information

Device ID: CEM

| | |
|--|--------------------------|
| 1. Portable plant? (yes/no) | No |
| 2. Date installed at current location | TBD |
| 3. Manufacturer and date manufactured | Simem Eagle 7000 |
| 4. Truck mixed, central mixed, or dry batch? | Central Mix |
| 5. Plant electrical power supply (e.g., on-site generator or electric service company). If generators are used, complete form AQ213. | Electric Service Company |

Projected Operating Schedule

| 6. Hours of operation: | Hours/day | Days/week | Weeks/year | Total hours/year |
|------------------------|-----------|-----------|------------|------------------|
| Primary schedule | 24 | 7 | 52 | 8760 |
| Secondary schedule | N/A | N/A | N/A | |

Production Information

| | |
|---|--------|
| 7. Design Capacity (cubic yards/hour) | 236 |
| 8. Projected maximum (cubic yards/hour) | 236 |
| 9. Projected maximum (cubic yards/year) | 70,106 |

Dust Control Information

10. You will be required to control dust at the plant site, including dust from product manufacture, receipt, movement, and loading of materials, and dust from interior and access roads. Describe how you will accomplish this.

Types of controls used may include water sprays, enclosures, hoods, curtains, shrouds, movable and telescoping chutes, and the like.

Waste Process Water

| | |
|--|----|
| 11. A permit to discharge and/or store process wastewater may be required. Do you have, or have you applied for such a permit from DEQ? (yes/no) | NO |
| If "no", have you contacted your Region's water quality section? (yes/no) | NO |



State of Oregon
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**VOC-CONTAINING PRODUCT
STORAGE TANK**

**FORM AQ205
ANSWER SHEET**

Facility Name: **Grassy Mountain Mine** Permit Number: **N/A**

Tank Information:

| | Tank Identification Number | | | |
|---|----------------------------|--|--|--|
| | TG1 | | | |
| 1. Existing or future? | Future | | | |
| 2. Manufacturer | TBD | | | |
| 3. Date construction commenced (month/year) | TBD | | | |
| 4. Date installed (month/year) | TBD | | | |
| 5. Rated capacity (gallons) | 1,000 | | | |
| 6. Height (feet) | 9 | | | |
| 7. Diameter (feet) | 4.4 | | | |
| 8. Submerged fill pipe? (yes or no) | No | | | |
| 9. Type of tank | Horizontal | | | |
| 10. Underground? (yes or no) | NO | | | |
| Underground tank fill type | N/A | | | |
| 11. Above ground? (yes or no) | Yes | | | |
| a. Pipe material | TBD | | | |
| b. Pipe size | TBD | | | |
| c. Piping continuously drains downward? (yes or no) | Yes | | | |
| d. Description of condensate collection tank. | TBD | | | |
| e. Isolation valves? (yes or no) | No | | | |
| 12. Pressure/vacuum relief valves | | | | |
| a. vent pressure settings (psia) | -0.03 | | | |
| b. months | N/A | | | |
| 13. Pressure conservation vent? (yes or no) | Yes | | | |
| If yes, enter psia. | 0.03 | | | |
| 14. Fixed roof tank? (yes or no) | Yes | | | |
| a. roof color | White | | | |



VOC-CONTAINING PRODUCT
STORAGE TANK

FORM AQ205
ANSWER SHEET

State of Oregon
Department of
Environmental
Quality

| | Tank Identification Number | | | |
|--|----------------------------|--|--|--|
| | TG1 | | | |
| b. shell color | White | | | |
| c. vapor space height (feet) | 2.2 | | | |
| d. shell condition | Good | | | |
| 15. Floating roof tank? (yes or no) | No | | | |
| a. type of construction | N/A | | | |
| b. condition | N/A | | | |
| c. tank color | N/A | | | |
| d. deck type | N/A | | | |
| 16. External floating roof tank seal type | N/A | | | |
| 17. Internal floating roof tanks | | | | |
| a. seal type | N/A | | | |
| b. number of columns | N/A | | | |
| c. effective column diameter (feet) | N/A | | | |
| d. total deck seam length (feet) | N/A | | | |
| e.i deck fitting types – access hatch | | | | |
| (1) bolted cover, gasketed | N/A | | | |
| (2) unbolted cover, gasketed | N/A | | | |
| (3) unbolted cover, ungasketed | N/A | | | |
| e.ii deck fitting types – automatic gauge float well | | | | |
| (1) bolted cover, gasketed | N/A | | | |
| (2) unbolted cover, gasketed | N/A | | | |
| (3) unbolted cover, ungasketed | N/A | | | |
| e.iii deck fitting types – column well | | | | |
| (1) built-up column, sliding cover, gasketed | N/A | | | |



State of Oregon
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**VOC-CONTAINING PRODUCT
STORAGE TANK**

**FORM AQ205
ANSWER SHEET**

| | | Tank Identification Number | | | |
|---|--|----------------------------|--|--|--|
| | | TG1 | | | |
| (2) | built up column, sliding cover, ungasketed | N/A | | | |
| (3) | pipe column, flexible fabric sleeve seal | N/A | | | |
| (4) | pipe column, sliding cover, gasketed | N/A | | | |
| (5) | pipe column, sliding cover, ungasketed | N/A | | | |
| e.iv deck fitting types – ladder well | | | | | |
| (1) | sliding cover, gasketed | N/A | | | |
| (2) | sliding cover, ungasketed | N/A | | | |
| e.v deck fitting types – sample well or pipe | | | | | |
| (1) | slotted pipe, sliding cover, gasket | N/A | | | |
| (2) | slotted pipe, sliding cover, ungasketed | N/A | | | |
| (3) | sample well, slit fabric seal, 10% open area | N/A | | | |
| (4) | stub drain, 1-inch diameter | N/A | | | |
| e.vi deck fitting types – roof leg or hanger well | | | | | |
| (1) | adjustable | N/A | | | |
| (2) | fix | N/A | | | |
| e.vii deck fitting types – vacuum breaker | | | | | |
| (1) | weighted mechanical actuation, gasketed | N/A | | | |
| (2) | weighted mechanical actuation, ungasketed | N/A | | | |
| 18. | Maximum liquid loading rate (gallons/hour) | TBD | | | |
| 19. | Description of submerged fill out-loading | TBD | | | |
| 20. | Vapor recovery system? (yes or no) | No | | | |

Material Stored:

| | | | | | |
|-----|---|----------|--|--|--|
| 21. | Name/type of material stored in the tank | Gasoline | | | |
| 22. | Maximum projected throughput (gallons/year) | 52,000 | | | |
| 23. | Maximum projected turnovers per year | 52 | | | |



**VOC-CONTAINING PRODUCT
STORAGE TANK INFORMATION**

**FORM AQ205
ANSWER SHEET**

State of Oregon
Department of
Environmental
Quality

| | Tank Identification Number | | | |
|--------------------------------------|----------------------------|--|--|--|
| | TG1 | | | |
| 24. Density (pounds/gallon) | 6.17 | | | |
| 25. Molecular weight | 92 | | | |
| 26. Average storage temperature (°F) | 50.94 | | | |
| 27. Vapor pressure (psia) | 3.995 | | | |



State of Oregon
Department of
Environmental
Quality

BOILERS

**FORM AQ208
ANSWER SHEET**

Facility Name: **Grassy Mountain Mine** Permit Number: **N/A**

| 1. Boiler Information: | | | | |
|---|------------|------------|------------|------------|
| Boiler identification | HA | HPO | HL | HWW |
| Manufacturer | TBD | TBD | TBD | TBD |
| Date manufactured (month/year) | TBD | TBD | TBD | TBD |
| Date construction commenced (month/year) | TBD | TBD | TBD | TBD |
| Date installed (month/year) | TBD | TBD | TBD | TBD |
| Rated design heat input capacity (million Btu per hour) | 1.0 | 1.0 | 1.0 | 1.0 |
| Rated steam production capacity (pounds per hour) | N/A | N/A | N/A | N/A |
| Primary fuel type | Propane | Propane | Propane | Propane |
| Max. fuel quantity used per hour (include units) | 11.0 gal | 11.0 gal | 11.0 gal | 11.0 gal |
| Max. fuel quantity used per year (include units) | 96,800 gal | 96,800 gal | 96,800 gal | 96,800 gal |
| If oil is used, sulfur content (% by wt.) | N/A | N/A | N/A | N/A |
| Secondary fuel type | N/A | N/A | N/A | N/A |
| Max. fuel quantity used per hour (include units) | N/A | N/A | N/A | N/A |
| Max. fuel quantity used per year (include units) | N/A | N/A | N/A | N/A |
| If oil is used, sulfur content (% by wt.) | N/A | N/A | N/A | N/A |
| Stack identification | HVAC1 | HVAC2 | HVAC3 | HVAC4 |
| Stack height (feet) | 27.3 | 27.3 | 27.0 | 27.3 |
| Stack gas flow rate at maximum load (dscf/minute) | 169 | 169 | 169 | 169 |
| Control device(s) identification from AQ300 | N/A | N/A | N/A | N/A |
| Continuous monitoring systems | N/A | N/A | N/A | N/A |

2. Describe how the boiler(s) is operated. (Refer to instructions for guidance)

Propane-fired HVAC units for conditioning buildings at the facility. Units will be used primarily during summer and winter, but maximum usage assumes year-round operation.



State of Oregon
Department of
Environmental
Quality

BOILERS

**FORM AQ208
ANSWER SHEET**

Facility Name: **Grassy Mountain Mine** Permit Number: **N/A**

| 1. Boiler Information: | | | | |
|---|-------------|------------|--|--|
| Boiler identification | HTW | HMO | | |
| Manufacturer | TBD | TBD | | |
| Date manufactured (month/year) | TBD | TBD | | |
| Date construction commenced (month/year) | TBD | TBD | | |
| Date installed (month/year) | TBD | TBD | | |
| Rated design heat input capacity (million Btu per hour) | 2.0 | 1.0 | | |
| Rated steam production capacity (pounds per hour) | N/A | N/A | | |
| Primary fuel type | Propane | Propane | | |
| Max. fuel quantity used per hour (include units) | 22.1 gal | 11.0 gal | | |
| Max. fuel quantity used per year (include units) | 193,600 gal | 96,800 gal | | |
| If oil is used, sulfur content (% by wt.) | N/A | N/A | | |
| Secondary fuel type | N/A | N/A | | |
| Max. fuel quantity used per hour (include units) | N/A | N/A | | |
| Max. fuel quantity used per year (include units) | N/A | N/A | | |
| If oil is used, sulfur content (% by wt.) | N/A | N/A | | |
| Stack identification | HVAC5 | HVAC6 | | |
| Stack height (feet) | 53.3 | 27.6 | | |
| Stack gas flow rate at maximum load (dscf/minute) | 339 | 169 | | |
| Control device(s) identification from AQ300 | N/A | N/A | | |
| Continuous monitoring systems | N/A | N/A | | |

2. Describe how the boiler(s) is operated. (Refer to instructions for guidance)

Propane-fired HVAC units for conditioning buildings at the facility. Units will be used primarily during summer and winter, but maximum usage assumes year-round operation.



Facility Name: Grassy Mountain Permit Number: N/A

Engine Information

| | | |
|---|---|--------------|
| 1. | Device ID Number | CKB |
| 2. | Existing or future? | Future |
| 3. | Date construction/installation commenced | TBD |
| 4. | Date construction/installation completed | TBD |
| 5. | Manufacturer | TBD |
| 6. | Date manufactured | TBD |
| 7. | Maximum rating (MMbtu/hr for turbines, Hp for others) | 1.7 MMbtu/hr |
| 8. | Control device(s) (yes/no) | No |
| | If yes, enter the identification number(s) | N/A |
| 9. | Description of device: | |
| Propane burners for carbon regeneration kiln ducted through a dedicated burner stack. | | |

Operating Schedule

| | | |
|-----|------------------------------|------|
| 10. | Projected maximum hours/day | 24 |
| 11. | Projected maximum hours/year | 8760 |

Fuel Information

| 12. | Fuel usage: | a. Type | b. Hourly usage | c. Annual usage |
|-----|-------------|---------|-----------------|-----------------|
| | Primary | Propane | 1.7 MMbtu | 14,892 MMbtu |
| | Back-up | N/A | N/A | N/A |
| | Other | N/A | N/A | N/A |

Stack Information

| | | |
|-----|----------------------------|------|
| 13. | Exit height (ft) | 18 |
| 14. | Exit diameter (ft) | 0.48 |
| 15. | Design flowrate (dscf/min) | 80 |

Monitoring Information

| | | | | |
|-----|----------------------|----|-----------------|----|
| 16. | Monitoring equipment | | | |
| | fuel flow (y/n) | No | recorder? (y/n) | NO |
| | engine load (y/n) | NO | recorder? (y/n) | NO |
| | other (specify) | NO | recorder? (y/n) | NO |



Facility Name: Permit Number:

Engine Information

| | | |
|----------------------------|---|---------------|
| 1. | Device ID Number | EDG1 |
| 2. | Existing or future? | Future |
| 3. | Date construction/installation commenced | TBD |
| 4. | Date construction/installation completed | TBD |
| 5. | Manufacturer | TBD |
| 6. | Date manufactured | 2007 or newer |
| 7. | Maximum rating (MMbtu/hr for turbines, Hp for others) | 536 HP |
| 8. | Control device(s) (yes/no) | NO |
| | If yes, enter the identification number(s) | N/A |
| 9. | Description of device: | |
| Emergency Diesel Generator | | |

Operating Schedule

| | | |
|-----|------------------------------|-----------------------------------|
| 10. | Projected maximum hours/day | 24 |
| 11. | Projected maximum hours/year | 100 (for maintenance and testing) |

Fuel Information

| 12. | Fuel usage: | a. Type | b. Hourly usage | c. Annual usage |
|-----|-------------|---------|-----------------|-----------------|
| | Primary | ULSD | 3.75 MMBtu | 375.5 MMBtu |
| | Back-up | N/A | N/A | N/A |
| | Other | N/A | N/A | N/A |

Stack Information

| | | |
|-----|----------------------------|-------|
| 13. | Exit height (ft) | 10 |
| 14. | Exit diameter (ft) | 0.67 |
| 15. | Design flowrate (dscf/min) | 1,500 |

Monitoring Information

| | | | | |
|-----|----------------------|------------|-----------------|-----|
| 16. | Monitoring equipment | | | |
| | fuel flow (y/n) | NO | recorder? (y/n) | NO |
| | engine load (y/n) | NO | recorder? (y/n) | NO |
| | other (specify) | Hour meter | recorder? (y/n) | Yes |



Facility Name: Grassy Mountain Mine Permit Number: N/A

Engine Information

| | | |
|--|---|-----------------|
| 1. | Device ID Number | EQP1 |
| 2. | Existing or future? | Future |
| 3. | Date construction/installation commenced | TBD |
| 4. | Date construction/installation completed | TBD |
| 5. | Manufacturer | Sandvik DD21-40 |
| 6. | Date manufactured | 2018 or newer |
| 7. | Maximum rating (MMbtu/hr for turbines, Hp for others) | 83 HP |
| 8. | Control device(s) (yes/no) | NO |
| | If yes, enter the identification number(s) | N/A |
| 9. | Description of device: | |
| <p>Drilling Development Jumbo. Unit has a small engine for tramming. Operates on line power when drilling. Exhaust will be released to atmosphere via mine vent. Annual schedule and fuel usage is for 2 units combined.</p> | | |

Operating Schedule

| | | |
|-----|------------------------------|-----|
| 10. | Projected maximum hours/day | 24 |
| 11. | Projected maximum hours/year | 731 |

Fuel Information

| 12. | Fuel usage: | a. Type | b. Hourly usage | c. Annual usage |
|-----|-------------|---------|-----------------|-----------------|
| | Primary | ULSD | 4 gal | 2,905 gal |
| | Back-up | N/A | N/A | N/A |
| | Other | N/A | N/A | N/A |

Stack Information

| | | |
|-----|----------------------------|-----|
| 13. | Exit height (ft) | N/A |
| 14. | Exit diameter (ft) | N/A |
| 15. | Design flowrate (dscf/min) | N/A |

Monitoring Information

| | | | | |
|-----|----------------------|----|-----------------|----|
| 16. | Monitoring equipment | | | |
| | fuel flow (y/n) | NO | recorder? (y/n) | NO |
| | engine load (y/n) | NO | recorder? (y/n) | NO |
| | other (specify) | NO | recorder? (y/n) | NO |



Facility Name: Permit Number:

Engine Information

| | | |
|--|---|---------------|
| 1. | Device ID Number | EQP2 |
| 2. | Existing or future? | Future |
| 3. | Date construction/installation commenced | TBD |
| 4. | Date construction/installation completed | TBD |
| 5. | Manufacturer | Sandvik DS311 |
| 6. | Date manufactured | 2018 or newer |
| 7. | Maximum rating (MMbtu/hr for turbines, Hp for others) | 83 |
| 8. | Control device(s) (yes/no) | NO |
| | If yes, enter the identification number(s) | N/A |
| 9. | Description of device: | |
| <p>Bolter unit. Small engine for tramping, otherwise operates on line power. Exhaust will be released to atmosphere via mine vent.</p> | | |

Operating Schedule

| | | |
|-----|------------------------------|-----|
| 10. | Projected maximum hours/day | 24 |
| 11. | Projected maximum hours/year | 466 |

Fuel Information

| 12. | Fuel usage: | a. Type | b. Hourly usage | c. Annual usage |
|-----|-------------|---------|-----------------|-----------------|
| | Primary | ULSD | 4 gal | 1,853 gal |
| | Back-up | N/A | N/A | N/A |
| | Other | N/A | N/A | N/A |

Stack Information

| | | |
|-----|----------------------------|-----|
| 13. | Exit height (ft) | N/A |
| 14. | Exit diameter (ft) | N/A |
| 15. | Design flowrate (dscf/min) | N/A |

Monitoring Information

| | | | | |
|-----|----------------------|----|-----------------|----|
| 16. | Monitoring equipment | | | |
| | fuel flow (y/n) | NO | recorder? (y/n) | NO |
| | engine load (y/n) | NO | recorder? (y/n) | NO |
| | other (specify) | NO | recorder? (y/n) | NO |



Facility Name: Grassy Mountain Mine Permit Number: N/A

Engine Information

| | | |
|---|---|---------------|
| 1. | Device ID Number | EQP3 |
| 2. | Existing or future? | Future |
| 3. | Date construction/installation commenced | TBD |
| 4. | Date construction/installation completed | TBD |
| 5. | Manufacturer | Sandvik LH410 |
| 6. | Date manufactured | 2018 or newer |
| 7. | Maximum rating (MMbtu/hr for turbines, Hp for others) | 315 HP |
| 8. | Control device(s) (yes/no) | NO |
| | If yes, enter the identification number(s) | N/A |
| 9. | Description of device: | |
| <p>Load-Haul-Dump mobile equipment for underground mining. Exhaust will be released to atmosphere via mine vent. Annual schedule and fuel usage is for 4 trucks combined.</p> | | |

Operating Schedule

| | | |
|-----|------------------------------|-------|
| 10. | Projected maximum hours/day | 24 |
| 11. | Projected maximum hours/year | 4,428 |

Fuel Information

| 12. | Fuel usage: | a. Type | b. Hourly usage | c. Annual usage |
|-----|-------------|---------|-----------------|-----------------|
| | Primary | ULSD | 8.45 gal | 37,432 gal |
| | Back-up | N/A | N/A | N/A |
| | Other | N/A | N/A | N/A |

Stack Information

| | | |
|-----|----------------------------|-----|
| 13. | Exit height (ft) | N/A |
| 14. | Exit diameter (ft) | N/A |
| 15. | Design flowrate (dscf/min) | N/A |

Monitoring Information

| | | | | |
|-----|----------------------|----|-----------------|----|
| 16. | Monitoring equipment | | | |
| | fuel flow (y/n) | NO | recorder? (y/n) | NO |
| | engine load (y/n) | NO | recorder? (y/n) | NO |
| | other (specify) | NO | recorder? (y/n) | NO |



Facility Name: Grassy Mountain Mine Permit Number: N/A

Engine Information

| | | |
|--|---|---------------|
| 1. | Device ID Number | EQP4 |
| 2. | Existing or future? | Future |
| 3. | Date construction/installation commenced | TBD |
| 4. | Date construction/installation completed | TBD |
| 5. | Manufacturer | Cat 926M |
| 6. | Date manufactured | 2018 or newer |
| 7. | Maximum rating (MMbtu/hr for turbines, Hp for others) | 153 HP |
| 8. | Control device(s) (yes/no) | NO |
| | If yes, enter the identification number(s) | N/A |
| 9. | Description of device: | |
| <p>Front-end wheel loader for underground mining activities. Exhaust will be released to atmosphere via mine vent.</p> | | |

Operating Schedule

| | | |
|-----|------------------------------|-------|
| 10. | Projected maximum hours/day | 24 |
| 11. | Projected maximum hours/year | 2,220 |

Fuel Information

| 12. | Fuel usage: | a. Type | b. Hourly usage | c. Annual usage |
|-----|-------------|---------|-----------------|-----------------|
| | Primary | ULSD | 2.7 gal | 5,994 gal |
| | Back-up | N/A | N/A | N/A |
| | Other | N/A | N/A | N/A |

Stack Information

| | | |
|-----|----------------------------|-----|
| 13. | Exit height (ft) | N/A |
| 14. | Exit diameter (ft) | N/A |
| 15. | Design flowrate (dscf/min) | N/A |

Monitoring Information

| | | | | |
|-----|----------------------|----|-----------------|----|
| 16. | Monitoring equipment | | | |
| | fuel flow (y/n) | NO | recorder? (y/n) | NO |
| | engine load (y/n) | NO | recorder? (y/n) | NO |
| | other (specify) | NO | recorder? (y/n) | NO |



Facility Name: Grassy Mountain Mine Permit Number: N/A

Engine Information

| | | |
|--|---|---------------|
| 1. | Device ID Number | EQP5 |
| 2. | Existing or future? | Future |
| 3. | Date construction/installation commenced | TBD |
| 4. | Date construction/installation completed | TBD |
| 5. | Manufacturer | Cat AD30 |
| 6. | Date manufactured | 2018 or newer |
| 7. | Maximum rating (MMbtu/hr for turbines, Hp for others) | 409 HP |
| 8. | Control device(s) (yes/no) | NO |
| | If yes, enter the identification number(s) | N/A |
| 9. | Description of device: | |
| <p>Articulated low-profile haul truck for underground mining. Annual schedule and fuel usage is for 3 trucks combined. Exhaust will be released to atmosphere via mine vent.</p> | | |

Operating Schedule

| | | |
|-----|------------------------------|--------|
| 10. | Projected maximum hours/day | 24 |
| 11. | Projected maximum hours/year | 13,980 |

Fuel Information

| 12. | Fuel usage: | a. Type | b. Hourly usage | c. Annual usage |
|-----|-------------|---------|-----------------|-----------------|
| | Primary | ULSD | 11 gal | 153,081 gal |
| | Back-up | N/A | N/A | N/A |
| | Other | N/A | N/A | N/A |

Stack Information

| | | |
|-----|----------------------------|-----|
| 13. | Exit height (ft) | N/A |
| 14. | Exit diameter (ft) | N/A |
| 15. | Design flowrate (dscf/min) | N/A |

Monitoring Information

| | | | | |
|-----|----------------------|----|-----------------|----|
| 16. | Monitoring equipment | | | |
| | fuel flow (y/n) | NO | recorder? (y/n) | NO |
| | engine load (y/n) | NO | recorder? (y/n) | NO |
| | other (specify) | NO | recorder? (y/n) | NO |



Facility Name: Grassy Mountain Mine Permit Number: N/A

Engine Information

| | | |
|--|---|------------------|
| 1. | Device ID Number | EQP6 |
| 2. | Existing or future? | Future |
| 3. | Date construction/installation commenced | TBD |
| 4. | Date construction/installation completed | TBD |
| 5. | Manufacturer | Paus Universa 50 |
| 6. | Date manufactured | 2018 or newer |
| 7. | Maximum rating (MMbtu/hr for turbines, Hp for others) | 101 HP |
| 8. | Control device(s) (yes/no) | NO |
| | If yes, enter the identification number(s) | N/A |
| 9. | Description of device: | |
| <p>Emulsion loader. Unit will run on line power unless tramping. Exhaust will be released to atmosphere via mine vent.</p> | | |

Operating Schedule

| | | |
|-----|------------------------------|-----|
| 10. | Projected maximum hours/day | 24 |
| 11. | Projected maximum hours/year | 731 |

Fuel Information

| 12. | Fuel usage: | a. Type | b. Hourly usage | c. Annual usage |
|-----|-------------|---------|-----------------|-----------------|
| | Primary | ULSD | 4.9 gal | 3,565 gal |
| | Back-up | N/A | N/A | N/A |
| | Other | N/A | N/A | N/A |

Stack Information

| | | |
|-----|----------------------------|-----|
| 13. | Exit height (ft) | N/A |
| 14. | Exit diameter (ft) | N/A |
| 15. | Design flowrate (dscf/min) | N/A |

Monitoring Information

| | | | | |
|-----|----------------------|----|-----------------|----|
| 16. | Monitoring equipment | | | |
| | fuel flow (y/n) | NO | recorder? (y/n) | NO |
| | engine load (y/n) | NO | recorder? (y/n) | NO |
| | other (specify) | NO | recorder? (y/n) | NO |



Facility Name: Permit Number:

Engine Information

| | | |
|--|---|---------------|
| 1. | Device ID Number | EQP7 |
| 2. | Existing or future? | Future |
| 3. | Date construction/installation commenced | TBD |
| 4. | Date construction/installation completed | TBD |
| 5. | Manufacturer | Cat TL943D |
| 6. | Date manufactured | 2018 or newer |
| 7. | Maximum rating (MMbtu/hr for turbines, Hp for others) | 111 HP |
| 8. | Control device(s) (yes/no) | NO |
| | If yes, enter the identification number(s) | N/A |
| 9. | Description of device: | |
| <p>Telehandler to support underground mining activities. Annual schedule and fuel usage is for 2 units combined. Exhaust will be released to atmosphere via mine vent.</p> | | |

Operating Schedule

| | | |
|-----|------------------------------|-------|
| 10. | Projected maximum hours/day | 24 |
| 11. | Projected maximum hours/year | 8,232 |

Fuel Information

| 12. | Fuel usage: | a. Type | b. Hourly usage | c. Annual usage |
|-----|-------------|---------|-----------------|-----------------|
| | Primary | ULSD | 3 gal | 24,696 gal |
| | Back-up | N/A | N/A | N/A |
| | Other | N/A | N/A | N/A |

Stack Information

| | | |
|-----|----------------------------|-----|
| 13. | Exit height (ft) | N/A |
| 14. | Exit diameter (ft) | N/A |
| 15. | Design flowrate (dscf/min) | N/A |

Monitoring Information

| | | | | |
|-----|----------------------|----|-----------------|----|
| 16. | Monitoring equipment | | | |
| | fuel flow (y/n) | NO | recorder? (y/n) | NO |
| | engine load (y/n) | NO | recorder? (y/n) | NO |
| | other (specify) | NO | recorder? (y/n) | NO |



Facility Name: Grassy Mountain Mine Permit Number: N/A

Engine Information

| | | |
|--|---|---------------|
| 1. | Device ID Number | EQP8 |
| 2. | Existing or future? | Future |
| 3. | Date construction/installation commenced | TBD |
| 4. | Date construction/installation completed | TBD |
| 5. | Manufacturer | Cat D6T |
| 6. | Date manufactured | 2018 or newer |
| 7. | Maximum rating (MMbtu/hr for turbines, Hp for others) | 200 HP |
| 8. | Control device(s) (yes/no) | NO |
| | If yes, enter the identification number(s) | N/A |
| 9. | Description of device: | |
| <p>Bulldozer to support underground mining activities. Exhaust will be released to atmosphere via mine vent.</p> | | |

Operating Schedule

| | | |
|-----|------------------------------|-------|
| 10. | Projected maximum hours/day | 24 |
| 11. | Projected maximum hours/year | 2,760 |

Fuel Information

| 12. | Fuel usage: | a. Type | b. Hourly usage | c. Annual usage |
|-----|-------------|---------|-----------------|-----------------|
| | Primary | ULSD | 6.5 | 17,802 |
| | Back-up | N/A | N/A | N/A |
| | Other | N/A | N/A | N/A |

Stack Information

| | | |
|-----|----------------------------|-----|
| 13. | Exit height (ft) | N/A |
| 14. | Exit diameter (ft) | N/A |
| 15. | Design flowrate (dscf/min) | N/A |

Monitoring Information

| | | | | |
|-----|----------------------|----|-----------------|----|
| 16. | Monitoring equipment | | | |
| | fuel flow (y/n) | NO | recorder? (y/n) | NO |
| | engine load (y/n) | NO | recorder? (y/n) | NO |
| | other (specify) | NO | recorder? (y/n) | NO |



Facility Name: Grassy Mountain Mine Permit Number: N/A

Engine Information

| | | |
|---|---|---------------|
| 1. | Device ID Number | EQP9 |
| 2. | Existing or future? | Future |
| 3. | Date construction/installation commenced | TBD |
| 4. | Date construction/installation completed | TBD |
| 5. | Manufacturer | Paus PG5HA |
| 6. | Date manufactured | 2018 or newer |
| 7. | Maximum rating (MMbtu/hr for turbines, Hp for others) | 101 HP |
| 8. | Control device(s) (yes/no) | NO |
| | If yes, enter the identification number(s) | N/A |
| 9. | Description of device: | |
| <p>Low-profile motor grader to support underground mining activities. Exhaust will be released to atmosphere via mine vent.</p> | | |

Operating Schedule

| | | |
|-----|------------------------------|-------|
| 10. | Projected maximum hours/day | 24 |
| 11. | Projected maximum hours/year | 2,796 |

Fuel Information

| 12. | Fuel usage: | a. Type | b. Hourly usage | c. Annual usage |
|-----|-------------|---------|-----------------|-----------------|
| | Primary | ULSD | 4.9 gal | 13,640 gal |
| | Back-up | N/A | N/A | N/A |
| | Other | N/A | N/A | N/A |

Stack Information

| | | |
|-----|----------------------------|-----|
| 13. | Exit height (ft) | N/A |
| 14. | Exit diameter (ft) | N/A |
| 15. | Design flowrate (dscf/min) | N/A |

Monitoring Information

| | | | | |
|-----|----------------------|----|-----------------|----|
| 16. | Monitoring equipment | | | |
| | fuel flow (y/n) | NO | recorder? (y/n) | NO |
| | engine load (y/n) | NO | recorder? (y/n) | NO |
| | other (specify) | NO | recorder? (y/n) | NO |



MISCELLANEOUS PROCESS OR DEVICE

Facility Name: Permit Number:

Process Information

| | |
|-----------------------------|---|
| 1. ID Number | LAB |
| 2. Descriptive name | Analytical Laboratory |
| 3. Existing or future? | Future |
| 4. Date commenced | TBD |
| 5. Date installed/completed | TBD |
| 6. Description of process: | An analytical laboratory will be maintained on site. Ore samples will first be prepared by crushing, grinding, and screening, and then a sub-sample will undergo a fire assay to measure precious metal concentrations in the sample. Exhaust from the sample preparation and fire assay sources is ducted through a fume hood with a potential to emit particulates. |

Operating Schedule

| | | | | |
|--|---------------------|----------|--------------|-------|
| 7. Seasonal or year-round? | Year-round | | | |
| 8. Batch or continuous operation? | BATCH | | | |
| 9. Projected maximum hours/day | 24 | | | |
| 10. Projected maximum hours/year | 2,920 | | | |
| 11. Process/device capacity: | Short term capacity | | Annual usage | |
| Raw materials | Amount | Units | Amount | Units |
| ore sample | 6 | tons/day | 2,190 | tons |
| Fire assay sample | .025 | tons/day | 9 | tons |
| | | | | |
| | | | | |
| Products | | | | |
| Precious metal from assay | N/A | N/A | N/A | N/A |
| | | | | |
| | | | | |
| | | | | |
| 12. Control devices(s) (yes/no) | | | | NO |
| If yes, provide the ID number and complete and attached the applicable series AQ300 form(s). | | | | |
| N/A | | | | |

Form AQ230 Process Flow Attachment

See form AQ102, page 8, for process flow diagrams for all AQ230 Answer Sheets.



MISCELLANEOUS PROCESS OR DEVICE

Facility Name: **Grassy Mountain Mine** Permit Number: **N/A**

Process Information

| | |
|-----------------------------|---|
| 1. ID Number | LS |
| 2. Descriptive name | Lime Silo |
| 3. Existing or future? | Future |
| 4. Date commenced | TBD |
| 5. Date installed/completed | TBD |
| 6. Description of process: | 55-ton silo holding dry lime for input to the lime slaker |

Operating Schedule

| | | | | |
|--|---------------------|--------|--------------|-------|
| 7. Seasonal or year-round? | Year-round | | | |
| 8. Batch or continuous operation? | Continuous | | | |
| 9. Projected maximum hours/day | 24 | | | |
| 10. Projected maximum hours/year | 8760 | | | |
| 11. Process/device capacity: | Short term capacity | | Annual usage | |
| Raw materials | Amount | Units | Amount | Units |
| Lime loading to silo | 55 | ton/hr | 292 | tons |
| Lime unloading to slaker | 0.8 | ton/hr | 292 | tons |
| | | | | |
| | | | | |
| Products | | | | |
| N/A | N/A | N/A | N/A | N/A |
| | | | | |
| | | | | |
| 12. Control device(s) (yes/no) | | | | NO |
| If yes, provide the ID number and complete and attached the applicable series AQ300 form(s). | | | | |
| Passive silo vent filter to control product losses during silo loading. | | | | |



State of Oregon
Department of
Environmental
Quality

MISCELLANEOUS PROCESS OR DEVICE

FORM AQ230
ANSWER SHEET

Facility Name: **Grassy Mountain Mine**

Permit Number: **N/A**

Process Information

| | |
|-----------------------------|-------------------------------|
| 1. ID Number | CKD |
| 2. Descriptive name | Carbon Regeneration Kiln Drum |
| 3. Existing or future? | Future |
| 4. Date commenced | TBD |
| 5. Date installed/completed | TBD |

6. Description of process:
 Device regenerates carbon used in carbon-in-leach (CIL) process. Stripped carbon is loaded into a drum and indirectly heated with propane burners (See AQ210_CKB) to burn off contaminants and re-activate the carbon for re-use in the CIL process. Emissions from the carbon kiln drum are controlled by a wet scrubber (control device VS1) and carbon filter (control device CF1). It is expected that the kiln drum has the potential to emit particulates, CO, and mercury emissions. +

Operating Schedule

| | |
|-----------------------------------|------------|
| 7. Seasonal or year-round? | Year-round |
| 8. Batch or continuous operation? | CONTINUOUS |
| 9. Projected maximum hours/day | 24 |
| 10. Projected maximum hours/year | 8,760 |

| 11. Process/device capacity: | Short term capacity | | Annual usage | |
|------------------------------|---------------------|---------|--------------|--------|
| | Raw materials | Amount | Units | Amount |
| Stripped carbon | 0.2 | tons/hr | 1,752 | tons |
| | | | | |
| | | | | |
| | | | | |

| Products | | | | |
|------------------|--------|---------|--------|-------|
| | Amount | Units | Amount | Units |
| Activated carbon | 0.2 | tons/hr | 1,752 | tons |
| | | | | |
| | | | | |
| | | | | |

12. Control device(s) (yes/no)
 If yes, provide the ID number and complete and attached the applicable series AQ300 form(s).
VS1, CF1



MISCELLANEOUS
CONTROL DEVICE INFORMATION

FORM AQ307
ANSWER SHEET

State of Oregon
Department of
Environmental
Quality

Facility Name:

Permit Number:

| | | |
|----|---|--|
| 1. | Control Device ID | CF1 |
| 2. | Process/Device(s) Controlled | Carbon Kiln Drum (ID CKD) |
| 3. | Year installed | TBD |
| 4. | Manufacturer/Model No. | TBD |
| 5. | Control Efficiency (%) | Not specified |
| 6. | Design inlet gas flow rate (acfm) | TBD by vendor |
| 7. | Design parameter(s) | Carbon bed inlet temperature (F) and carbon bed loading (percent mercury loading by weight). Maximum values TBD by vendor. |
| 8. | Inlet gas pretreatment? (yes/no) If yes, list control device ID and complete a separate control device form | VS1 |
| 9. | Describe the control device | |
| | Sulfur impregnated (or halogenated) activated carbon adsorption bed designed for the removal of mercury | |



**WET SCRUBBER
CONTROL DEVICE INFORMATION**

**FORM AQ303
ANSWER SHEET**

State of Oregon
Department of
Environmental
Quality

Facility Name: Grassy Mountain Mine

Permit Number: N/A

| | | | | |
|-----|---|--|--|--|
| 1. | Control Device ID | VS1 | | |
| 2. | Process/Device(s) Controlled | Carbon Kiln Drum (ID CKD) | | |
| 3. | Year installed | TBD | | |
| 4. | Manufacturer/Model No. | TBD | | |
| 5. | Control Efficiency (%) | Vendor guarantee requirement of 0.06 lbs PM/hr | | |
| 6. | Type of scrubber | Venturi | | |
| 7. | Is water re-circulated? | yes | | |
| 8. | Design water flow rate (gpm) | TBD by vendor | | |
| 9. | Design water pressure (psig) | TBD by vendor | | |
| 10. | Design inlet gas flow rate (acfm) | TBD by vendor | | |
| 11. | Design pressure drop (inches of water) | TBD by vendor | | |
| 12. | Inlet gas pretreatment? (yes/no) If yes, list control device ID and complete a separate control device form | No | | |
| 13. | Describe any water treatment systems* | TBD by vendor | | |

* Attach additional pages, if necessary.



State of Oregon
Department of
Environmental
Quality

MISCELLANEOUS PROCESS OR DEVICE

FORM AQ230
ANSWER SHEET

Facility Name: Permit Number:

Process Information

| | |
|-----------------------------|---|
| 1. ID Number | EW |
| 2. Descriptive name | Electrowinning Cells/Pregnant Solution Tank |
| 3. Existing or future? | Future |
| 4. Date commenced | TBD |
| 5. Date installed/completed | TBD |

6. Description of process:
 Solution is fed to the electrowinning (EW) cells from a Pregnant Solution Tank (PST). Current is supplied to an inert anode through the solution and metal is plated onto a cathode. Periodically, the "cells" are opened and the plated metal is cleaned from the cathodes. Emissions from the EW Cells and PST are combined with the retort exhaust downstream of the retort condenser and are controlled by a carbon filter (control device CF3). It is expected that the EW cells and PST have the potential to emit Hg and HCN.

Operating Schedule

| | |
|-----------------------------------|------------|
| 7. Seasonal or year-round? | Year-round |
| 8. Batch or continuous operation? | batch |
| 9. Projected maximum hours/day | 24 |
| 10. Projected maximum hours/year | 8760 |

| 11. Process/device capacity: | Short term capacity | | Annual usage | |
|---|---------------------|-------|--------------|-------|
| | Amount | Units | Amount | Units |
| Raw materials | | | | |
| Pregnant eluate solution | N/A | N/A | N/A | N/A |
| No data are available on the amount of solution entering the cells, only the end product. | | | | |
| | | | | |
| | | | | |

| Products | | | | |
|--------------------|-----|-----|---|-----|
| Wet Au Concentrate | N/A | N/A | 8 | ton |
| | | | | |
| | | | | |

12. Control device(s) (yes/no)
 If yes, provide the ID number and complete and attached the applicable series AQ300 form(s).



State of Oregon
Department of
Environmental
Quality

MISCELLANEOUS PROCESS OR DEVICE

FORM AQ230
ANSWER SHEET

Facility Name: **Grassy Mountain Mine**

Permit Number: **N/A**

Process Information

| | |
|-----------------------------|----------------|
| 1. ID Number | MR |
| 2. Descriptive name | Mercury Retort |
| 3. Existing or future? | Future |
| 4. Date commenced | TBD |
| 5. Date installed/completed | TBD |
| 6. Description of process: | |

Au/Ag concentrate is heated in an oven to evacuate mercury as a gas from the concentrate. The mercury vapor is then cooled, condensed, and collected as a liquid in the retort condenser (control device CD1). The exhaust exiting the retort condenser is combined with Electrowinning Cells and Pregnant Solution Tank (ID EW) exhaust and ducted through a carbon bed (control device CF3) to remove any residual mercury. It is expected that the retort has the potential to emit mercury emissions. +

Operating Schedule

| | |
|-----------------------------------|------------|
| 7. Seasonal or year-round? | Year-round |
| 8. Batch or continuous operation? | Continuous |
| 9. Projected maximum hours/day | 24 |
| 10. Projected maximum hours/year | 8760 |

| 11. Process/device capacity: | Short term capacity | | Annual usage | |
|------------------------------|---------------------|--------|--------------|--------|
| | Raw materials | Amount | Units | Amount |
| Au/Ag Concentrate | TBD | | 8 | tons |
| | | | | |
| | | | | |
| | | | | |

| Products | | | | |
|-------------------|-----|--|---|------|
| Au/Ag Concentrate | N/A | | 8 | tons |
| | | | | |
| | | | | |
| | | | | |

12. Control device(s) (yes/no) **Yes**

If yes, provide the ID number and complete and attached the applicable series AQ300 form(s).

CF3 (shared with Electrowinning Cells and Pregnant Solution Tank); CD1



MISCELLANEOUS
CONTROL DEVICE INFORMATION

FORM AQ307
ANSWER SHEET

State of Oregon
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Facility Name:

Permit Number:

| | | |
|----|---|--|
| 1. | Control Device ID | CD1 |
| 2. | Process/Device(s) Controlled | Mercury Retort (ID MR) |
| 3. | Year installed | TBD |
| 4. | Manufacturer/Model No. | TBD |
| 5. | Control Efficiency (%) | Not specified |
| 6. | Design inlet gas flow rate (acfm) | TBD by vendor |
| 7. | Design parameter(s) | Outlet exhaust temperature (F). Minimum value TBD by vendor. |
| 8. | Inlet gas pretreatment? (yes/no) If yes, list control device ID and complete a separate control device form | No |
| 9. | Describe the control device Condenser designed to cool, condense, and collect mercury from the retort exhaust. | |



MISCELLANEOUS
CONTROL DEVICE INFORMATION

FORM AQ307
ANSWER SHEET

State of Oregon
Department of
Environmental
Quality

Facility Name:

Permit Number:

| | | |
|----|---|--|
| 1. | Control Device ID | CF3 |
| 2. | Process/Device(s) Controlled | Mercury Retort (ID MR) and Electrowinning Cells / Pregnant Solution Tank (EW) |
| 3. | Year installed | TBD |
| 4. | Manufacturer/Model No. | TBD |
| 5. | Control Efficiency (%) | Not specified |
| 6. | Design inlet gas flow rate (acfm) | TBD by vendor |
| 7. | Design parameter(s) | Carbon bed inlet temperature (F) and carbon bed loading (percent mercury loading by weight). Maximum values TBD by vendor. |
| 8. | Inlet gas pretreatment? (yes/no) If yes, list control device ID and complete a separate control device form | CD1 (Mercury retort exhaust only) |
| 9. | Describe the control device | |
| | Sulfur impregnated (or halogenated) activated carbon adsorption bed designed for the removal of mercury | |



MISCELLANEOUS PROCESS OR DEVICE

Facility Name: **Grassy Mountain Mine** Permit Number: **N/A**

Process Information

| | |
|-----------------------------|--|
| 1. ID Number | MF |
| 2. Descriptive name | Induction Melting Furnace |
| 3. Existing or future? | Future |
| 4. Date commenced | TBD |
| 5. Date installed/completed | TBD |
| 6. Description of process: | Induction (electric) furnace for melting Au/Ag concentrate to produce dore bars. It is expected that the melting furnace has the potential to emit particulates and mercury emissions. Emissions from the melting furnace are controlled by a baghouse (control device BH1) and carbon bed (control device CF2). |

Operating Schedule

| | | | | |
|--|---------------------|-----------|--------------|-------|
| 7. Seasonal or year-round? | Year-round | | | |
| 8. Batch or continuous operation? | Batch | | | |
| 9. Projected maximum hours/day | 12 | | | |
| 10. Projected maximum hours/year | 960 | | | |
| 11. Process/device capacity: | Short term capacity | | Annual usage | |
| Raw materials | Amount | Units | Amount | Units |
| Dried metal concentrate | 0.1 | ton/batch | 8 | tons |
| Flux | N/A | N/A | N/A | N/A |
| | | | | |
| | | | | |
| Products | | | | |
| gold and silver doré bars | 0.1 | ton/batch | 8 | ton |
| | | | | |
| | | | | |
| 12. Control device(s) (yes/no) | | | | Yes |
| If yes, provide the ID number and complete and attached the applicable series AQ300 form(s). | | | | |
| BH1, CF2 | | | | |



**BAGHOUSE
CONTROL DEVICE INFORMATION**

**FORM AQ304
ANSWER SHEET**

State of Oregon
Department of
Environmental
Quality

Facility Name:

Grassy Mountain Mine

Permit Number:

N/A

| | | | | |
|-----|---|---|--|--|
| 1. | Control Device ID | BH1 | | |
| 2. | Process/Device(s) Controlled | Induction Melting Furnace (ID MF) | | |
| 3. | Year installed | TBD | | |
| 4. | Manufacturer/Model No. | TBD | | |
| 5. | Control Efficiency (%) | Vendor guarantee requirement of 0.004 grains per dscf | | |
| 6. | Type of cleaning mechanism and frequency | TBD by vendor | | |
| 7. | Design inlet gas flow rate (acfm) | TBD by vendor | | |
| 8. | Number of bags | TBD by vendor | | |
| 9. | Design air-to-cloth ratio | TBD by vendor | | |
| 10. | Design pressure drop (inches of water) | TBD by vendor | | |
| 11. | Inlet gas pretreatment? (yes/no) If yes, list control device ID and complete a separate control device form | No | | |



MISCELLANEOUS
CONTROL DEVICE INFORMATION

FORM AQ307
ANSWER SHEET

State of Oregon
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Facility Name:

Permit Number:

| | | |
|----|--|--|
| 1. | Control Device ID | CF2 |
| 2. | Process/Device(s) Controlled | Induction Melting Furnace (ID MF) |
| 3. | Year installed | TBD |
| 4. | Manufacturer/Model No. | TBD |
| 5. | Control Efficiency (%) | Not specified |
| 6. | Design inlet gas flow rate (acfm) | TBD by vendor |
| 7. | Design parameter(s) | Carbon bed inlet temperature (F) and carbon bed loading (percent mercury loading by weight). Maximum values TBD by vendor. |
| 8. | Inlet gas pretreatment? (yes/no) If yes, list control device ID and complete a separate control device form | BH1 |
| 9. | Describe the control device Sulfur impregnated (or halogenated) activated carbon adsorption bed designed for the removal of mercury | |

1.3 AQ400 Series Forms

The following forms provide summary emissions information for all emissions points, including criteria pollutants and hazardous air pollutants. Form AQ403 emissions are included instead in form AQ405.

References for emission factors refer to the emissions inventory worksheets in Attachment A, which in turn refer to the reference list in Section 2.0.

Electronic versions of all AQ400 Series forms, as well as the worksheets presented in Attachment A, are available upon request.



State of Oregon
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PLANT SITE EMISSIONS DETAIL SHEET
CURRENT/FUTURE OPERATIONS

FORM AQ402
ANSWER SHEET

Facility Name: **Grassy Mountain Mine**

Permit Number: **N/A**

Table 1

| 1. Emissions Point | Production Rates | | 4. Pollutant | Emissions Factors | | | Emissions | |
|--------------------|-------------------------------|---------------------------|--------------|-------------------|--------------|-----------------|-------------------------------|-----------------------|
| | 2. Short-term (Specify units) | 3. Annual (Specify units) | | 5. Short-term | 6. Long-term | 7. Reference(s) | 8. Short-term (Specify units) | 9. Annual (tons/year) |
| See attached Table | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| Example | 200 tons of rock/hr | 400,000 tons | PM | 0.04 lb/ton | 0.04 lb/ton | DEQ | 8.0 lb/hr | 8.0 |

| 1. Emissions Point | Production Rates | | 4. Pollutant | Emissions Factors | | | Emissions | |
|-----------------------------|------------------------------------|---------------------------------------|--------------|-------------------|--------------|---------------------------|-------------------------------|-----------------------|
| | 2. Short-term (Specify units) | 3. Annual (Specify Units) | | 5. Short-term | 6. Long-term | 7. Reference(s) | 8. Short-term (Specify units) | 9. Annual (tons/year) |
| OC1 | 794 ton Ore/day | 289,700 ton Ore/yr | PM | 0.00014 | 0.00014 | See Process Sheet | 0.111 lbs/day | 0.020 |
| OC2 | 794 ton Ore/day | 289,700 ton Ore/yr | PM | 0.00014 | 0.00014 | See Process Sheet | 0.111 lbs/day | 0.020 |
| OC3 | 794 ton Ore/day | 289,700 ton Ore/yr | PM | 0.0012 | 0.0012 | See Process Sheet | 0.952 lbs/day | 0.174 |
| OC4 | 794 ton Ore/day | 289,700 ton Ore/yr | PM | 0.00014 | 0.00014 | See Process Sheet | 0.111 lbs/day | 0.020 |
| OC5 | 794 ton Ore/day | 289,700 ton Ore/yr | PM | 0.00014 | 0.00014 | See Process Sheet | 0.111 lbs/day | 0.020 |
| OC6 | 794 ton Ore/day | 289,700 ton Ore/yr | PM | 0.00014 | 0.00014 | See Process Sheet | 0.111 lbs/day | 0.020 |
| OC7 | 794 ton Ore/day | 289,700 ton Ore/yr | PM | 0.0022 | 0.0022 | See Process Sheet | 1.75 lbs/day | 0.319 |
| OC8 | 794 ton Ore/day | 289,700 ton Ore/yr | PM | 0.0012 | 0.0012 | See Process Sheet | 0.952 lbs/day | 0.174 |
| OC9 | 794 ton Ore/day | 289,700 ton Ore/yr | PM | 0.00014 | 0.00014 | See Process Sheet | 0.111 lbs/day | 0.020 |
| OC10 | 794 ton Ore/day | 289,700 ton Ore/yr | PM | 0.00014 | 0.00014 | See Process Sheet | 0.111 lbs/day | 0.020 |
| OC11 | 794 ton Ore/day | 289,700 ton Ore/yr | PM | 0.00014 | 0.00014 | See Process Sheet | 0.111 lbs/day | 0.020 |
| OC12 | 794 ton Ore/day | 289,700 ton Ore/yr | PM | 0.00014 | 0.00014 | See Process Sheet | 0.111 lbs/day | 0.020 |
| OC13 | 794 ton Ore/day | 289,700 ton Ore/yr | PM | 0.00014 | 0.00014 | See Process Sheet | 0.111 lbs/day | 0.020 |
| BC1 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM | 0.003 | 0.003 | See Process Sheet | 3.344 lbs/day | 0.435 |
| BC2 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM | 0.003 | 0.003 | See Process Sheet | 3.344 lbs/day | 0.435 |
| BC3 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM | 0.0054 | 0.0054 | See Process Sheet | 6.02 lbs/day | 0.782 |
| BC4 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM | 0.003 | 0.003 | See Process Sheet | 3.344 lbs/day | 0.435 |
| BC5 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM | 0.003 | 0.003 | See Process Sheet | 3.344 lbs/day | 0.435 |
| BC6 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM | 0.003 | 0.003 | See Process Sheet | 3.344 lbs/day | 0.435 |
| BC7 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM | 0.025 | 0.025 | See Process Sheet | 27.87 lbs/day | 3.623 |
| BC8 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM | 0.0054 | 0.0054 | See Process Sheet | 6.02 lbs/day | 0.782 |
| BC9 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM | 0.003 | 0.003 | See Process Sheet | 3.344 lbs/day | 0.435 |
| BC10 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM | 0.003 | 0.003 | See Process Sheet | 3.344 lbs/day | 0.435 |
| LS1 | 55 ton Lime/day | 292 ton Lime/yr | PM | 0.00099 | 0.00099 | See Process Sheet | 0.054 lbs/day | 0.0001 |
| LS2 | 1 ton Lime/day | 292 ton Lime/yr | PM | 0.0048 | 0.0048 | See Process Sheet | 0.004 lbs/day | 0.001 |
| CKD | 5 ton Carbon/day | 1,752 ton Carbon/yr | PM | 0.3 | 0.3 | See Process Sheet | 1.44 lbs/day | 0.263 |
| CKB | 41 MMBtu Propane/day | 14,892 MMBtu Propane/yr | PM | 0.00765 | 0.00765 | See Process Sheet | 0.312 lbs/day | 0.057 |
| MF | 24 hours per day | 960 hours per year | PM | 0.12 | 0.12 | See Process Sheet | 2.88 lbs/day | 0.058 |
| LABSP | 6 ton Samples/day | 2,190 ton Samples/yr | PM | 0.02 | 0.02 | See Process Sheet | 0.120 lbs/day | 0.022 |
| LABFA | 0 ton Samples/day | 9 ton Samples/yr | PM | 20 | 20 | See Process Sheet | 5.00 lbs/day | 0.091 |
| EDG1 | 110 kW Diesel/day | 40,000 kW Diesel/yr | PM | 0.00044 | 0.00044 | See Process Sheet | 0.049 lbs/day | 0.009 |
| HA | 24 MMBtu Propane/day | 8,760 MMBtu Propane/yr | PM | 0.00765 | 0.00765 | See Process Sheet | 0.184 lbs/day | 0.034 |
| HPO | 24 MMBtu Propane/day | 8,760 MMBtu Propane/yr | PM | 0.00765 | 0.00765 | See Process Sheet | 0.184 lbs/day | 0.034 |
| HL | 24 MMBtu Propane/day | 8,760 MMBtu Propane/yr | PM | 0.00765 | 0.00765 | See Process Sheet | 0.184 lbs/day | 0.034 |
| HWW | 24 MMBtu Propane/day | 8,760 MMBtu Propane/yr | PM | 0.00765 | 0.00765 | See Process Sheet | 0.184 lbs/day | 0.034 |
| HTW | 48 MMBtu Propane/day | 17,520 MMBtu Propane/yr | PM | 0.00765 | 0.00765 | See Process Sheet | 0.367 lbs/day | 0.067 |
| HMO | 24 MMBtu Propane/day | 8,760 MMBtu Propane/yr | PM | 0.00765 | 0.00765 | See Process Sheet | 0.184 lbs/day | 0.034 |
| CEM1 | 80 ton Cement/day | 7,053 ton Cement/yr | PM | 0.00099 | 0.00099 | See Process Sheet | 0.079 lbs/day | 0.003 |
| CEM2 | 80 ton Cement/day | 7,053 ton Cement/yr | PM | 0.00099 | 0.00099 | See Process Sheet | 0.079 lbs/day | 0.003 |
| CEM3 | 1,125 ton Aggregate/day | 134,000 ton Aggregate/yr | PM | 0.0069 | 0.0069 | See Process Sheet | 7.76 lbs/day | 0.462 |
| CEM4 | 1,125 ton Aggregate/day | 134,000 ton Aggregate/yr | PM | 0.0048 | 0.0048 | See Process Sheet | 5.40 lbs/day | 0.322 |
| CEM5 | 59 ton Cemented Rock Fill/day | 7,053 ton Cemented Rock Fill/yr | PM | 0.0184 | 0.0184 | See Process Sheet | 1.09 lbs/day | 0.065 |
| Underground Drilling | 1,400 ton ore/day | 291,200 ton Ore/yr | PM | 0.00017 | 0.00017 | See Mine Sheet, p. 3 | 0.237 lbs/day | 0.025 |
| Borrow Drilling | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM | 0.0058 | 0.0058 | See Mine Sheet, p. 3 | 6.50 lbs/day | 0.845 |
| Underground Blasting | 1,400 ton ore/day | 291,200 ton Ore/yr | PM | 0.00034 | 0.00034 | See Mine Sheet, p. 4 | 0.470 lbs/day | 0.049 |
| Borrow Blasting | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM | 0.00444 | 0.00444 | See Mine Sheet, p. 4 | 4.950 lbs/day | 0.064 |
| Underground Hauling | 385 VMT/day | 80,073 VMT/yr | PM | 0.565 | 0.565 | See Mine Sheet, pp. 5-7 | 217 lbs/day | 22.6 |
| Borrow Pit Hauling | 63 VMT/day | 13,072 VMT/yr | PM | 0.851 | 0.851 | See Mine Sheet, pp. 5-7 | 53.5 lbs/day | 5.54 |
| Process Area Hauling | 34 VMT/day | 7,143 VMT/yr | PM | 0.851 | 0.851 | See Mine Sheet, pp. 5-7 | 29.2 lbs/day | 3.04 |
| Underground Load/Unload | 2,800 Ton material transferred/day | 582,400 Ton material transferred/yr | PM | 0.00012 | 0.00012 | See Mine Sheet, p. 8 | 0.343 lbs/day | 0.036 |
| Material Load / Unload | 6,875 Ton material transferred/day | 1,430,096 Ton material transferred/yr | PM | 0.00016 | 0.00016 | See Mine Sheet, p. 8 | 1.09 lbs/day | 0.113 |
| Underground Mobile Tailpipe | 308 VMT/day | 80,073 VMT/yr | PM | 0.010 | 0.010 | See Mine Sheet, pp. 10-14 | 3.00 lbs/day | 0.390 |
| Dozing | 24 hr/day | 2,760 hr/yr | PM | 2.18 | 3.94 | See Mine Sheet, p. 16 | 52.3 lbs/day | 5.44 |
| Grading | 87 VMT/day | 18,174 VMT/yr | PM | 0.60 | 0.60 | See Mine Sheet, p. 16 | 52.4 lbs/day | 5.45 |
| Water Truck Travel | 33 VMT/day | 8,701 VMT/yr | PM | 1.21 | 1.21 | See Mine Sheet, p. 17 | 41 lbs/day | 5.3 |
| Wind Erosion | 2 Erodible Area (acre/day) | 194 Erodible Area (acre/yr) | PM | 1.97 | 4.84 | See Mine Sheet, pp. 18-26 | 3.62 lbs/day | 0.470 |
| TOTAL | | | PM | | | | 555 lbs/day | 60.04 |

| 1. Emissions Point | Production Rates | | 4. Pollutant | Emissions Factors | | | Emissions | |
|-----------------------------|------------------------------------|---------------------------------------|--------------|-------------------|--------------|---------------------------|-------------------------------|-----------------------|
| | 2. Short-term (Specify units) | 3. Annual (Specify Units) | | 5. Short-term | 6. Long-term | 7. Reference(s) | 8. Short-term (Specify units) | 9. Annual (tons/year) |
| OC1 | 794 ton Ore/day | 289,700 ton Ore/yr | PM10 | 0.000046 | 0.000046 | See Process Sheet | 0.037 lbs/day | 0.007 |
| OC2 | 794 ton Ore/day | 289,700 ton Ore/yr | PM10 | 0.000046 | 0.000046 | See Process Sheet | 0.037 lbs/day | 0.007 |
| OC3 | 794 ton Ore/day | 289,700 ton Ore/yr | PM10 | 0.00054 | 0.00054 | See Process Sheet | 0.429 lbs/day | 0.078 |
| OC4 | 794 ton Ore/day | 289,700 ton Ore/yr | PM10 | 0.000046 | 0.000046 | See Process Sheet | 0.037 lbs/day | 0.007 |
| OC5 | 794 ton Ore/day | 289,700 ton Ore/yr | PM10 | 0.000046 | 0.000046 | See Process Sheet | 0.037 lbs/day | 0.007 |
| OC6 | 794 ton Ore/day | 289,700 ton Ore/yr | PM10 | 0.000046 | 0.000046 | See Process Sheet | 0.037 lbs/day | 0.007 |
| OC7 | 794 ton Ore/day | 289,700 ton Ore/yr | PM10 | 0.00074 | 0.00074 | See Process Sheet | 0.59 lbs/day | 0.107 |
| OC8 | 794 ton Ore/day | 289,700 ton Ore/yr | PM10 | 0.00054 | 0.00054 | See Process Sheet | 0.429 lbs/day | 0.078 |
| OC9 | 794 ton Ore/day | 289,700 ton Ore/yr | PM10 | 0.000046 | 0.000046 | See Process Sheet | 0.037 lbs/day | 0.007 |
| OC10 | 794 ton Ore/day | 289,700 ton Ore/yr | PM10 | 0.000046 | 0.000046 | See Process Sheet | 0.037 lbs/day | 0.007 |
| OC11 | 794 ton Ore/day | 289,700 ton Ore/yr | PM10 | 0.000046 | 0.000046 | See Process Sheet | 0.037 lbs/day | 0.007 |
| OC12 | 794 ton Ore/day | 289,700 ton Ore/yr | PM10 | 0.000046 | 0.000046 | See Process Sheet | 0.037 lbs/day | 0.007 |
| OC13 | 794 ton Ore/day | 289,700 ton Ore/yr | PM10 | 0.000046 | 0.000046 | See Process Sheet | 0.037 lbs/day | 0.007 |
| BC1 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM10 | 0.0011 | 0.0011 | See Process Sheet | 1.226 lbs/day | 0.159 |
| BC2 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM10 | 0.0011 | 0.0011 | See Process Sheet | 1.226 lbs/day | 0.159 |
| BC3 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM10 | 0.0024 | 0.0024 | See Process Sheet | 2.68 lbs/day | 0.348 |
| BC4 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM10 | 0.0011 | 0.0011 | See Process Sheet | 1.226 lbs/day | 0.159 |
| BC5 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM10 | 0.0011 | 0.0011 | See Process Sheet | 1.226 lbs/day | 0.159 |
| BC6 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM10 | 0.0011 | 0.0011 | See Process Sheet | 1.226 lbs/day | 0.159 |
| BC7 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM10 | 0.0087 | 0.0087 | See Process Sheet | 9.70 lbs/day | 1.261 |
| BC8 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM10 | 0.0024 | 0.0024 | See Process Sheet | 2.68 lbs/day | 0.348 |
| BC9 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM10 | 0.0011 | 0.0011 | See Process Sheet | 1.226 lbs/day | 0.159 |
| BC10 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM10 | 0.0011 | 0.0011 | See Process Sheet | 1.226 lbs/day | 0.159 |
| LS1 | 55.0 ton Lime/day | 292 ton Lime/yr | PM10 | 0.00034 | 0.00034 | See Process Sheet | 0.019 lbs/day | 0.0000 |
| LS2 | 0.8 ton Lime/day | 292 ton Lime/yr | PM10 | 0.0028 | 0.0028 | See Process Sheet | 0.002 lbs/day | 0.000 |
| CKD | 4.8 ton Carbon/day | 1,752 ton Carbon/yr | PM10 | 0.3 | 0.3 | See Process Sheet | 1.44 lbs/day | 0.263 |
| CKB | 40.8 MMBtu Propane/day | 14,892 MMBtu Propane/yr | PM10 | 0.00765 | 0.00765 | See Process Sheet | 0.312 lbs/day | 0.057 |
| MF | 24 hours per day | 960 hours per year | PM10 | 0.12 | 0.12 | See Process Sheet | 2.88 lbs/day | 0.058 |
| LABSP | 6.0 ton Samples/day | 2,190 ton Samples/yr | PM10 | 0.01 | 0.01 | See Process Sheet | 0.046 lbs/day | 0.008 |
| LABFA | 0.025 ton Samples/day | 9 ton Samples/yr | PM10 | 20 | 20 | See Process Sheet | 0.500 lbs/day | 0.091 |
| EDG1 | 110 kW Diesel/day | 40,000 kW Diesel/yr | PM10 | 0.00044 | 0.00044 | See Process Sheet | 0.049 lbs/day | 0.009 |
| HA | 24 MMBtu Propane/day | 8,760 MMBtu Propane/yr | PM10 | 0.00765 | 0.00765 | See Process Sheet | 0.184 lbs/day | 0.034 |
| HPO | 24 MMBtu Propane/day | 8,760 MMBtu Propane/yr | PM10 | 0.00765 | 0.00765 | See Process Sheet | 0.184 lbs/day | 0.034 |
| HL | 24 MMBtu Propane/day | 8,760 MMBtu Propane/yr | PM10 | 0.00765 | 0.00765 | See Process Sheet | 0.184 lbs/day | 0.034 |
| HIWW | 24 MMBtu Propane/day | 8,760 MMBtu Propane/yr | PM10 | 0.00765 | 0.00765 | See Process Sheet | 0.184 lbs/day | 0.034 |
| HTW | 48 MMBtu Propane/day | 17,520 MMBtu Propane/yr | PM10 | 0.00765 | 0.00765 | See Process Sheet | 0.367 lbs/day | 0.067 |
| HMO | 24 MMBtu Propane/day | 8,760 MMBtu Propane/yr | PM10 | 0.00765 | 0.00765 | See Process Sheet | 0.184 lbs/day | 0.034 |
| CEM1 | 80 ton Cement/day | 7,053 ton Cement/yr | PM10 | 0.00034 | 0.00034 | See Process Sheet | 0.027 lbs/day | 0.001 |
| CEM2 | 80 ton Cement/day | 7,053 ton Cement/yr | PM10 | 0.00034 | 0.00034 | See Process Sheet | 0.027 lbs/day | 0.001 |
| CEM3 | 1,125 ton Aggregate/day | 134,000 ton Aggregate/yr | PM10 | 0.0033 | 0.0033 | See Process Sheet | 3.71 lbs/day | 0.221 |
| CEM4 | 1,125 ton Aggregate/day | 134,000 ton Aggregate/yr | PM10 | 0.0028 | 0.0028 | See Process Sheet | 3.15 lbs/day | 0.188 |
| CEM5 | 59 ton Cemented Rock Fill/day | 7,053 ton Cemented Rock Fill/yr | PM10 | 0.0055 | 0.0055 | See Process Sheet | 0.33 lbs/day | 0.019 |
| Underground Drilling | 1,400 ton ore/day | 291,200 ton Ore/yr | PM10 | 0.00008 | 0.00008 | See Mine Sheet, p. 3 | 0.112 lbs/day | 0.012 |
| Borrow Drilling | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM10 | 0.0030 | 0.0030 | See Mine Sheet, p. 3 | 3.38 lbs/day | 0.439 |
| Underground Blasting | 1,400 ton ore/day | 291,200 ton Ore/yr | PM10 | 0.00017 | 0.00017 | See Mine Sheet, p. 4 | 0.244 lbs/day | 0.025 |
| Borrow Blasting | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM10 | 0.00231 | 0.00231 | See Mine Sheet, p. 4 | 2.574 lbs/day | 0.033 |
| Underground Hauling | 385 VMT/day | 80,073 VMT/yr | PM10 | 0.149 | 0.149 | See Mine Sheet, pp. 5-7 | 58 lbs/day | 6.0 |
| Borrow Pit Hauling | 63 VMT/day | 13,072 VMT/yr | PM10 | 0.225 | 0.225 | See Mine Sheet, pp. 5-7 | 14.2 lbs/day | 1.47 |
| Process Area Hauling | 34 VMT/day | 7,143 VMT/yr | PM10 | 0.225 | 0.225 | See Mine Sheet, pp. 5-7 | 7.7 lbs/day | 0.80 |
| Underground Load/Unload | 2,800 Ton material transferred/day | 582,400 Ton material transferred/yr | PM10 | 0.00006 | 0.00006 | See Mine Sheet, p. 8 | 0.162 lbs/day | 0.017 |
| Material Load / Unload | 6,875 Ton material transferred/day | 1,430,096 Ton material transferred/yr | PM10 | 0.00008 | 0.00008 | See Mine Sheet, p. 8 | 0.52 lbs/day | 0.054 |
| Underground Mobile Tailpipe | 385 VMT/day | 80,073 VMT/yr | PM10 | 0.010 | 0.010 | See Mine Sheet, pp. 10-14 | 3.75 lbs/day | 0.390 |
| Dozing | 24 hr/day | 2,760 hr/yr | PM10 | 0.42 | 0.75 | See Mine Sheet, p. 16 | 10.0 lbs/day | 1.04 |
| Grading | 87 VMT/day | 18,174 VMT/yr | PM10 | 0.18 | 0.18 | See Mine Sheet, p. 16 | 15.7 lbs/day | 1.64 |
| Water Truck Travel | 33 VMT/day | 8,701 VMT/yr | PM10 | 0.32 | 0.32 | See Mine Sheet, p. 17 | 11 lbs/day | 1.4 |
| Wind Erosion | 2 Erodible Area (acre/day) | 194 Erodible Area (acre/yr) | PM10 | 0.99 | 2.42 | See Mine Sheet, pp. 18-26 | 1.81 lbs/day | 0.235 |
| TOTAL | | | PM10 | | | | 168 lbs/day | 18.1 |

| 1. Emissions Point | Production Rates | | 4. Pollutant | Emissions Factors | | | Emissions | |
|-----------------------------|------------------------------------|---------------------------------------|--------------|-------------------|--------------|---------------------------|-------------------------------|-----------------------|
| | 2. Short-term (Specify units) | 3. Annual (Specify Units) | | 5. Short-term | 6. Long-term | 7. Reference(s) | 8. Short-term (Specify units) | 9. Annual (tons/year) |
| OC1 | 794 ton Ore/day | 289,700 ton Ore/yr | PM2.5 | 0.000013 | 0.000013 | See Process Sheet | 0.010 lbs/day | 0.002 |
| OC2 | 794 ton Ore/day | 289,700 ton Ore/yr | PM2.5 | 0.000013 | 0.000013 | See Process Sheet | 0.010 lbs/day | 0.002 |
| OC3 | 794 ton Ore/day | 289,700 ton Ore/yr | PM2.5 | 0.0001 | 0.0001 | See Process Sheet | 0.079 lbs/day | 0.014 |
| OC4 | 794 ton Ore/day | 289,700 ton Ore/yr | PM2.5 | 0.000013 | 0.000013 | See Process Sheet | 0.010 lbs/day | 0.002 |
| OC5 | 794 ton Ore/day | 289,700 ton Ore/yr | PM2.5 | 0.000013 | 0.000013 | See Process Sheet | 0.010 lbs/day | 0.002 |
| OC6 | 794 ton Ore/day | 289,700 ton Ore/yr | PM2.5 | 0.000013 | 0.000013 | See Process Sheet | 0.010 lbs/day | 0.002 |
| OC7 | 794 ton Ore/day | 289,700 ton Ore/yr | PM2.5 | 0.00005 | 0.00005 | See Process Sheet | 0.04 lbs/day | 0.007 |
| OC8 | 794 ton Ore/day | 289,700 ton Ore/yr | PM2.5 | 0.0001 | 0.0001 | See Process Sheet | 0.079 lbs/day | 0.014 |
| OC9 | 794 ton Ore/day | 289,700 ton Ore/yr | PM2.5 | 0.000013 | 0.000013 | See Process Sheet | 0.010 lbs/day | 0.002 |
| OC10 | 794 ton Ore/day | 289,700 ton Ore/yr | PM2.5 | 0.000013 | 0.000013 | See Process Sheet | 0.010 lbs/day | 0.002 |
| OC11 | 794 ton Ore/day | 289,700 ton Ore/yr | PM2.5 | 0.000013 | 0.000013 | See Process Sheet | 0.010 lbs/day | 0.002 |
| OC12 | 794 ton Ore/day | 289,700 ton Ore/yr | PM2.5 | 0.000013 | 0.000013 | See Process Sheet | 0.010 lbs/day | 0.002 |
| OC13 | 794 ton Ore/day | 289,700 ton Ore/yr | PM2.5 | 0.000013 | 0.000013 | See Process Sheet | 0.010 lbs/day | 0.002 |
| BC1 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM2.5 | 0.00017 | 0.00017 | See Process Sheet | 0.189 lbs/day | 0.025 |
| BC2 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM2.5 | 0.00017 | 0.00017 | See Process Sheet | 0.189 lbs/day | 0.025 |
| BC3 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM2.5 | 0.00036 | 0.00036 | See Process Sheet | 0.40 lbs/day | 0.052 |
| BC4 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM2.5 | 0.00017 | 0.00017 | See Process Sheet | 0.189 lbs/day | 0.025 |
| BC5 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM2.5 | 0.00017 | 0.00017 | See Process Sheet | 0.189 lbs/day | 0.025 |
| BC6 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM2.5 | 0.00017 | 0.00017 | See Process Sheet | 0.189 lbs/day | 0.025 |
| BC7 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM2.5 | 0.00132 | 0.00132 | See Process Sheet | 1.47 lbs/day | 0.191 |
| BC8 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM2.5 | 0.00036 | 0.00036 | See Process Sheet | 0.40 lbs/day | 0.052 |
| BC9 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM2.5 | 0.00017 | 0.00017 | See Process Sheet | 0.189 lbs/day | 0.025 |
| BC10 | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM2.5 | 0.00017 | 0.00017 | See Process Sheet | 0.189 lbs/day | 0.025 |
| LS1 | 55 ton Lime/day | 292 ton Lime/yr | PM2.5 | 0.00005 | 0.00005 | See Process Sheet | 0.003 lbs/day | 7.3E-06 |
| LS2 | 0.8 ton Lime/day | 292 ton Lime/yr | PM2.5 | 0.0004 | 0.0004 | See Process Sheet | 0.000 lbs/day | 5.8E-05 |
| CKD | 4.8 ton Carbon/day | 1,752 ton Carbon/yr | PM2.5 | 0.3 | 0.3 | See Process Sheet | 1.44 lbs/day | 0.263 |
| CKB | 40.8 MMBtu Propane/day | 14,892 MMBtu Propane/yr | PM2.5 | 0.00765 | 0.00765 | See Process Sheet | 0.312 lbs/day | 0.057 |
| MF | 24 hours per day | 960 hours per year | PM2.5 | 0.12 | 0.12 | See Process Sheet | 2.88 lbs/day | 0.058 |
| LABSP | 6 ton Samples/day | 2,190 ton Samples/yr | PM2.5 | 0.00 | 0.00 | See Process Sheet | 0.004 lbs/day | 0.001 |
| LABFA | 0.025 ton Samples/day | 9 ton Samples/yr | PM2.5 | 20 | 20 | See Process Sheet | 0.500 lbs/day | 0.091 |
| EDG1 | 110 kW Diesel/day | 40,000 kW Diesel/yr | PM2.5 | 0.00044 | 0.00044 | See Process Sheet | 0.049 lbs/day | 0.009 |
| HA | 24 MMBtu Propane/day | 8,760 MMBtu Propane/yr | PM2.5 | 0.00765 | 0.00765 | See Process Sheet | 0.184 lbs/day | 0.034 |
| HPO | 24 MMBtu Propane/day | 8,760 MMBtu Propane/yr | PM2.5 | 0.00765 | 0.00765 | See Process Sheet | 0.184 lbs/day | 0.034 |
| HL | 24 MMBtu Propane/day | 8,760 MMBtu Propane/yr | PM2.5 | 0.00765 | 0.00765 | See Process Sheet | 0.184 lbs/day | 0.034 |
| HIWW | 24 MMBtu Propane/day | 8,760 MMBtu Propane/yr | PM2.5 | 0.00765 | 0.00765 | See Process Sheet | 0.184 lbs/day | 0.034 |
| HTW | 48 MMBtu Propane/day | 17,520 MMBtu Propane/yr | PM2.5 | 0.00765 | 0.00765 | See Process Sheet | 0.367 lbs/day | 0.067 |
| HMO | 24 MMBtu Propane/day | 8,760 MMBtu Propane/yr | PM2.5 | 0.00765 | 0.00765 | See Process Sheet | 0.184 lbs/day | 0.034 |
| CEM1 | 80 ton Cement/day | 7,053 ton Cement/yr | PM2.5 | 0.00005 | 0.00005 | See Process Sheet | 0.004 lbs/day | 0.000 |
| CEM2 | 80 ton Cement/day | 7,053 ton Cement/yr | PM2.5 | 0.00005 | 0.00005 | See Process Sheet | 0.004 lbs/day | 0.000 |
| CEM3 | 1,125 ton Aggregate/day | 134,000 ton Aggregate/yr | PM2.5 | 0.0005 | 0.0005 | See Process Sheet | 0.56 lbs/day | 0.034 |
| CEM4 | 1,125 ton Aggregate/day | 134,000 ton Aggregate/yr | PM2.5 | 0.0004 | 0.0004 | See Process Sheet | 0.45 lbs/day | 0.027 |
| CEM5 | 59.4 ton Cemented Rock Fill/day | 7,053 ton Cemented Rock Fill/yr | PM2.5 | 0.0008 | 0.0008 | See Process Sheet | 0.05 lbs/day | 0.003 |
| Underground Drilling | 1,400 ton ore/day | 291,200 ton Ore/yr | PM2.5 | 0.00001 | 0.00001 | See Mine Sheet, p. 3 | 0.017 lbs/day | 0.002 |
| Borrow Drilling | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM2.5 | 0.0002 | 0.0002 | See Mine Sheet, p. 3 | 0.195 lbs/day | 0.025 |
| Underground Blasting | 1,400 ton ore/day | 291,200 ton Ore/yr | PM2.5 | 0.00001 | 0.00001 | See Mine Sheet, p. 4 | 0.014 lbs/day | 0.001 |
| Borrow Blasting | 1,115 ton Borrow/day | 289,800 ton Borrow/yr | PM2.5 | 0.00013 | 0.00013 | See Mine Sheet, p. 4 | 0.148 lbs/day | 0.002 |
| Underground Hauling | 385 VMT/day | 80,073 VMT/yr | PM2.5 | 0.015 | 0.015 | See Mine Sheet, pp. 5-7 | 6 lbs/day | 0.6 |
| Borrow Pit Hauling | 63 VMT/day | 13,072 VMT/yr | PM2.5 | 0.023 | 0.023 | See Mine Sheet, pp. 5-7 | 1.4 lbs/day | 0.15 |
| Process Area Hauling | 34 VMT/day | 7,143 VMT/yr | PM2.5 | 0.023 | 0.023 | See Mine Sheet, pp. 5-7 | 0.8 lbs/day | 0.08 |
| Underground Load/Unload | 2,800 Ton material transferred/day | 582,400 Ton material transferred/yr | PM2.5 | 0.00001 | 0.00001 | See Mine Sheet, p. 8 | 0.025 lbs/day | 0.003 |
| Material Load / Unload | 6,875 Ton material transferred/day | 1,430,096 Ton material transferred/yr | PM2.5 | 0.00001 | 0.00001 | See Mine Sheet, p. 8 | 0.08 lbs/day | 0.008 |
| Underground Mobile Tailpipe | 385 VMT/day | 80,073 VMT/yr | PM2.5 | 0.006 | 0.006 | See Mine Sheet, pp. 10-14 | 2.40 lbs/day | 0.249 |
| Dozing | 24 hr/day | 2,760 hr/yr | PM2.5 | 0.23 | 0.41 | See Mine Sheet, p. 16 | 5.5 lbs/day | 0.57 |
| Grading | 87 VMT/day | 18,174 VMT/yr | PM2.5 | 0.02 | 0.02 | See Mine Sheet, p. 16 | 1.6 lbs/day | 0.17 |
| Water Truck Travel | 33 VMT/day | 8,701 VMT/yr | PM2.5 | 0.03 | 0.03 | See Mine Sheet, p. 17 | 1.07 lbs/day | 0.139 |
| Wind Erosion | 2 Erodible Area (acre/day) | 194 Erodible Area (acre/yr) | PM2.5 | 0.15 | 0.36 | See Mine Sheet, pp. 18-26 | 0.271 lbs/day | 0.035 |
| TOTAL | | | PM2.5 | | | | 31 lbs/day | 3.3 |

| 1. Emissions Point | Production Rates | | 4. Pollutant | Emissions Factors | | | Emissions | |
|-----------------------------|-------------------------------|---------------------------|--------------|-------------------|--------------|---------------------------|-------------------------------|-----------------------|
| | 2. Short-term (Specify units) | 3. Annual (Specify Units) | | 5. Short-term | 6. Long-term | 7. Reference(s) | 8. Short-term (Specify units) | 9. Annual (tons/year) |
| CKD | 0.2 ton Carbon/hr | 1,752 ton Carbon/yr | CO | 5.25 | 5.25 | See Process Sheet | 1.05 lbs/hr | 4.599 |
| CKB | 1.7 MMBtu Propane/hr | 14,892 MMBtu Propane/yr | CO | 0.08197 | 0.08197 | See Process Sheet | 0.14 lbs/hr | 0.610 |
| EDG1 | 400.0 kW Diesel/hr | 40,000 kW Diesel/yr | CO | 0.00772 | 0.00772 | See Process Sheet | 3.09 lbs/hr | 0.154 |
| HA | 1.0 MMBtu Propane/hr | 8,760 MMBtu Propane/yr | CO | 0.08197 | 0.08197 | See Process Sheet | 0.08 lbs/hr | 0.359 |
| HPO | 1.0 MMBtu Propane/hr | 8,760 MMBtu Propane/yr | CO | 0.08197 | 0.08197 | See Process Sheet | 0.08 lbs/hr | 0.359 |
| HL | 1.0 MMBtu Propane/hr | 8,760 MMBtu Propane/yr | CO | 0.08197 | 0.08197 | See Process Sheet | 0.08 lbs/hr | 0.359 |
| HWW | 1.0 MMBtu Propane/hr | 8,760 MMBtu Propane/yr | CO | 0.08197 | 0.08197 | See Process Sheet | 0.08 lbs/hr | 0.359 |
| HTW | 2.0 MMBtu Propane/hr | 17,520 MMBtu Propane/yr | CO | 0.08197 | 0.08197 | See Process Sheet | 0.16 lbs/hr | 0.718 |
| HMO | 1.0 MMBtu Propane/hr | 8,760 MMBtu Propane/yr | CO | 0.08197 | 0.08197 | See Process Sheet | 0.08 lbs/hr | 0.359 |
| Underground Blasting | 58 ton ore/hr | 291,200 ton Ore/yr | CO | 1.41831 | 0.05910 | See Mine Sheet, p. 4 | 82.7 lbs/hr | 8.604 |
| Borrow Blasting | 93 ton Borrow/hr | 289,800 ton Borrow/yr | CO | 1.89348 | 0.01578 | See Mine Sheet, p. 4 | 176 lbs/hr | 2.286 |
| Underground Mobile Tailpipe | 13 VMT/hr | 80,073 VMT/yr | CO | 0.499 | 0.399 | See Mine Sheet, pp. 10-14 | 6.41 lbs/hr | 15.987 |
| TOTAL | | | CO | | | | 270 lbs/hr | 34.8 |
| CKB | 1.7 MMBtu Propane/hr | 14,892 MMBtu Propane/yr | NOX | 0.142 | 0.142 | See Process Sheet | 0.242 lbs/hr | 1.058 |
| EDG1 | 400 kW Diesel/hr | 40,000 kW Diesel/yr | NOX | 0.0141 | 0.0141 | See Process Sheet | 5.644 lbs/hr | 0.282 |
| HA | 1 MMBtu Propane/hr | 8,760 MMBtu Propane/yr | NOX | 0.142 | 0.142 | See Process Sheet | 0.142 lbs/hr | 0.622 |
| HPO | 1 MMBtu Propane/hr | 8,760 MMBtu Propane/yr | NOX | 0.142 | 0.142 | See Process Sheet | 0.142 lbs/hr | 0.622 |
| HL | 1 MMBtu Propane/hr | 8,760 MMBtu Propane/yr | NOX | 0.142 | 0.142 | See Process Sheet | 0.142 lbs/hr | 0.622 |
| HWW | 1 MMBtu Propane/hr | 8,760 MMBtu Propane/yr | NOX | 0.142 | 0.142 | See Process Sheet | 0.142 lbs/hr | 0.622 |
| HTW | 2 MMBtu Propane/hr | 17,520 MMBtu Propane/yr | NOX | 0.142 | 0.142 | See Process Sheet | 0.284 lbs/hr | 1.245 |
| HMO | 1 MMBtu Propane/hr | 8,760 MMBtu Propane/yr | NOX | 0.142 | 0.142 | See Process Sheet | 0.142 lbs/hr | 0.622 |
| Underground Blasting | 58 ton ore/hr | 291,200 ton Ore/yr | NOX | 0.26858 | 0.01119 | See Mine Sheet, p. 4 | 15.7 lbs/hr | 1.629 |
| Borrow Blasting | 93 ton Borrow/hr | 289,800 ton Borrow/yr | NOX | 0.05087 | 0.00042 | See Mine Sheet, p. 4 | 4.73 lbs/hr | 0.061 |
| Underground Mobile Tailpipe | 16 VMT/hr | 80,073 VMT/yr | NOX | 0.106 | 0.106 | See Mine Sheet, pp. 10-14 | 1.70 lbs/hr | 4.231 |
| TOTAL | | | NOX | | | | 29 lbs/hr | 11.6 |
| CKB | 1.7 MMBtu Propane/hr | 14,892 MMBtu Propane/yr | SO2 | 0.01738 | 0.01738 | See Process Sheet | 0.030 lbs/hr | 0.129 |
| EDG1 | 400.0 kW Diesel/hr | 40,000 kW Diesel/yr | SO2 | 0.00001 | 0.00001 | See Process Sheet | 0.006 lbs/hr | 0.000 |
| HA | 1.0 MMBtu Propane/hr | 8,760 MMBtu Propane/yr | SO2 | 0.01738 | 0.01738 | See Process Sheet | 0.017 lbs/hr | 0.076 |
| HPO | 1.0 MMBtu Propane/hr | 8,760 MMBtu Propane/yr | SO2 | 0.01738 | 0.01738 | See Process Sheet | 0.017 lbs/hr | 0.076 |
| HL | 1.0 MMBtu Propane/hr | 8,760 MMBtu Propane/yr | SO2 | 0.01738 | 0.01738 | See Process Sheet | 0.017 lbs/hr | 0.076 |
| HWW | 1.0 MMBtu Propane/hr | 8,760 MMBtu Propane/yr | SO2 | 0.01738 | 0.01738 | See Process Sheet | 0.017 lbs/hr | 0.076 |
| HTW | 2.0 MMBtu Propane/hr | 17,520 MMBtu Propane/yr | SO2 | 0.01738 | 0.01738 | See Process Sheet | 0.035 lbs/hr | 0.152 |
| HMO | 1.0 MMBtu Propane/hr | 8,760 MMBtu Propane/yr | SO2 | 0.01738 | 0.01738 | See Process Sheet | 0.017 lbs/hr | 0.076 |
| Underground Blasting | 58 ton ore/hr | 291,200 ton Ore/yr | SO2 | 0.00E+00 | 0.00E+00 | See Mine Sheet, p. 4 | 0.00E+00 lbs/hr | 0.00E+00 |
| Borrow Blasting | 93 ton Borrow/hr | 289,800 ton Borrow/yr | SO2 | 1.02E-04 | 8.48E-07 | See Mine Sheet, p. 4 | 9.45E-03 lbs/hr | 1.23E-04 |
| Underground Mobile Tailpipe | 16 VMT/hr | 80,073 VMT/yr | SO2 | 0.001 | 0.001 | See Mine Sheet, pp. 10-14 | 0.01 lbs/hr | 0.030 |
| TOTAL | | | SO2 | | | | 0.18 lbs/hr | 0.7 |
| CKB | 40.8 MMBtu Propane/day | 14,892 MMBtu Propane/yr | VOC | 0.0087 | 0.0087 | See Process Sheet | 0.357 lbs/day | 0.065 |
| EDG1 | 110 kW Diesel/day | 40,000 kW Diesel/yr | VOC | 0.0029 | 0.0029 | See Process Sheet | 0.315 lbs/day | 0.057 |
| HA | 24 MMBtu Propane/day | 8,760 MMBtu Propane/yr | VOC | 0.0087 | 0.0087 | See Process Sheet | 0.210 lbs/day | 0.038 |
| HPO | 24 MMBtu Propane/day | 8,760 MMBtu Propane/yr | VOC | 0.0087 | 0.0087 | See Process Sheet | 0.210 lbs/day | 0.038 |
| HL | 24 MMBtu Propane/day | 8,760 MMBtu Propane/yr | VOC | 0.0087 | 0.0087 | See Process Sheet | 0.210 lbs/day | 0.038 |
| HWW | 24 MMBtu Propane/day | 8,760 MMBtu Propane/yr | VOC | 0.0087 | 0.0087 | See Process Sheet | 0.210 lbs/day | 0.038 |
| HTW | 48 MMBtu Propane/day | 17,520 MMBtu Propane/yr | VOC | 0.0087 | 0.0087 | See Process Sheet | 0.420 lbs/day | 0.077 |
| HMO | 24 MMBtu Propane/day | 8,760 MMBtu Propane/yr | VOC | 0.0087 | 0.0087 | See Process Sheet | 0.210 lbs/day | 0.038 |
| TG1 | 24 hours/day | 8,760 hours/year | VOC | 0.0454 | 0.0454 | See Process Sheet | 1.09 lbs/day | 0.199 |
| TD1 | 24 hours/day | 8,760 hours/year | VOC | 4.30E-04 | 4.30E-04 | See Process Sheet | 0.01 lbs/day | 0.002 |
| TD2 | 24 hours/day | 8,760 hours/year | VOC | 5.05E-05 | 5.05E-05 | See Process Sheet | 1.2E-03 lbs/day | 2.2E-04 |
| Underground Mobile Tailpipe | 385 VMT/day | 80,073 VMT/yr | VOC | 0.028 | 0.028 | See Mine Sheet, pp. 10-14 | 10.95 lbs/day | 1.139 |
| TOTAL | | | VOC | | | | 14 lbs/day | 1.7 |



State of Oregon
Department of
Environmental
Quality

PLANT SITE EMISSIONS DETAIL SHEET
CURRENT/FUTURE OPERATIONS

FORM AQ402
ANSWER SHEET

Facility Name: Grassy Mountain Mine

Permit Number: N/A

Table 2

| 1. Device/process ID | 2. PM ₁₀ PSEL (tons/year) | 3. PM _{2.5} fraction (f) | 4. Reference | 5. PM _{2.5} PSEL (tons/yr) |
|----------------------|--------------------------------------|-----------------------------------|--------------|-------------------------------------|
| See attached Table | | | | |
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| | | | | |
| TOTAL | 0 | | | 0 |

| 1. Device/process ID | 2. PM ₁₀ PSEL (tons/year) | 3. PM _{2.5} fraction (f) | 4. Reference | 5. PM _{2.5} PSEL (tons/yr) |
|----------------------------|--------------------------------------|-----------------------------------|--|-------------------------------------|
| BC - Borrow Crusher | 3.07 | 0.152 | <i>See Process Sheet</i> | 0.468 |
| All Other Process Sources | 1.48 | 0.561 | <i>See Process Sheet</i> | 0.831 |
| UG - Underground Activity | 8.05 | 0.184 | <i>See Mining Activity Emissions Sheet</i> | 1.48 |
| HR - Aboveground Haul Road | 4.23 | 0.159 | <i>See Mining Activity Emissions Sheet</i> | 0.674 |
| All Other Mine Activities | 1.81 | 0.220 | <i>See Mining Activity Emissions Sheet</i> | 0.400 |
| | | | | |
| | | | | |
| TOTAL | 19 | | | 4 |



Facility name: Grassy Mountain Mine Permit Number: N/A

Indicate which of the following categorically insignificant activities are present at the facility by placing an "X" in the "Yes" or "No" column.

| Yes | No | Type of activity | Categorically Insignificant Activities |
|-----|----|------------------|---|
| | | | Constituents of a chemical mixture present at less than 1 percent by weight of any chemical or compound regulated under divisions 200 through 268 excluding divisions 248 and 262 of this chapter, or less than 0.1 percent by weight of any carcinogen listed in the U.S. Department of Health and Human Service's Annual Report on Carcinogens when usage of the chemical mixture is less than 100,000 pounds/year |
| ✓ | | | Evaporative and tail pipe emissions from on-site motor vehicle operation |
| ✓ | | | Distillate oil, kerosene, gasoline, natural gas or propane burning equipment, provided the aggregate expected actual emissions of the equipment identified as categorically insignificant do not exceed the de minimis level for any regulated pollutant, based on the expected maximum annual operation of the equipment. If a source's expected emissions from all such equipment exceed the de minimis levels, then the source may identify a subgroup of such equipment as categorically insignificant with the remainder not categorically insignificant. The following equipment may never be included as categorically insignificant: A. Any individual distillate oil, kerosene or gasoline burning equipment with a rating greater than 0.4 million Btu/hour; B. Any individual natural gas or propane burning equipment with a rating greater than 2.0 million Btu/hour |
| | | | Distillate oil, kerosene, gasoline, natural gas or propane burning equipment brought on site for six months or less for maintenance, construction or similar purposes, such as but not limited to generators, pumps, hot water pressure washers and space heaters, provided that any such equipment that performs the same function as the permanent equipment, must be operated within the source's existing PSEL |
| | | | Office activities |
| | | | Food service activities |
| | | | Janitorial activities |
| | | | Personal care activities |
| | | | Grounds keeping activities, including, but not limited to building painting and road and parking lot maintenance |
| | | | On-site laundry activities |
| | | | On-site recreation facilities |
| | | | Instrument calibration |
| ✓ | | | Maintenance and repair shop |
| | | | Automotive repair shops or storage garages; |
| ✓ | | | Air cooling or ventilating equipment not designed to remove air contaminants generated by or released from associated equipment |
| | | | Refrigeration systems with less than 50 pounds of charge of ozone depleting substances regulated under Title VI, including pressure tanks used in refrigeration systems but excluding any combustion equipment associated with such systems |
| ✓ | | | Bench scale laboratory equipment and laboratory equipment used exclusively for chemical and physical analysis, including associated vacuum producing devices but excluding research and development facilities |



**ACDP PERMIT PROGRAM
CATEGORICALLY INSIGNIFICANT ACTIVITIES**

**FORM AQ404
ANSWER SHEET**

| Yes | No | Type of activity |
|-----|----|---|
| | | Temporary construction activities |
| ✓ | | Warehouse activities |
| | | Accidental fires |
| | | Air vents from air compressors |
| | | Air purification systems |
| | | Continuous emissions monitoring vent lines |
| | | Demineralized water tanks |
| | | Pre-treatment of municipal water, including use of deionized water purification systems |
| | | Electrical charging stations |
| | | Fire brigade training |
| | | Instrument air dryers and distribution |
| | | Process raw water filtration systems |
| | | Pharmaceutical packaging |
| | | Fire suppression |
| | | Blueprint making |
| ✓ | | Routine maintenance, repair, and replacement such as anticipated activities most often associated with and performed during regularly scheduled equipment outages to maintain a plant and its equipment in good operating condition, including but not limited to steam cleaning, abrasive use, and woodworking |
| | | Electric motors |
| | | Storage tanks, reservoirs, transfer and lubricating equipment used for ASTM grade distillate or residual fuels, lubricants, and hydraulic fluids |
| ✓ | | On-site storage tanks not subject to any New Source Performance Standard (NSPS), including underground storage tanks (UST), storing gasoline or diesel used exclusively for fueling of the facility's fleet of vehicles |
| ✓ | | Natural gas, propane, and liquefied petroleum gas (LPG) storage tanks and transfer equipment |
| | | Pressurized tanks containing gaseous compounds |
| | | Vacuum sheet stacker vents |
| | | Emissions from wastewater discharges to publicly owned treatment works (POTW) provided the source is authorized to discharge to the POTW, not including on-site wastewater treatment and/or holding facilities |
| | | Log ponds |
| | | Storm water settling basins |
| | | Fire suppression and training |
| | | Paved roads and paved parking lots within an urban growth boundary |
| ✓ | | Hazardous air pollutant emissions in fugitive dust from paved and unpaved roads except for those sources that have processes or activities that contribute to the deposition and entrainment of hazardous air pollutants from surface soils |
| ✓ | | Health, safety, and emergency response activities |



**ACDP PERMIT PROGRAM
CATEGORICALLY INSIGNIFICANT ACTIVITIES**

**FORM AQ404
ANSWER SHEET**

| Yes | No | Type of activity |
|-----|----|--|
| ✓ | | Emergency generators and pumps used only during loss of primary equipment or utility service due to circumstances beyond the reasonable control of the owner or operator, or to address a power emergency, provided that the aggregate horsepower rating of all stationary emergency generator and pump engines is not more than 3,000 horsepower. If the aggregate horsepower rating of all stationary emergency generator and pump engines is more than 3,000 horsepower, then no emergency generators and pumps at the source may be considered categorically insignificant |
| | | Non-contact steam vents and leaks and safety and relief valves for boiler steam distribution systems |
| | | Non-contact steam condensate flash tanks |
| | | Non-contact steam vents on condensate receivers, deaerators and similar equipment |
| | | Boiler blow down tanks |
| | | Industrial cooling towers that do not use chromium-based water treatment chemicals |
| | | Ash piles maintained in a wetted condition and associated handling systems and activities |
| | | Uncontrolled oil/water separators in effluent treatment systems, excluding systems with a throughput of more than 400,000 gallons per year of effluent located at the following sources: A. Petroleum refineries; B. Sources that perform petroleum refining and re-refining of lubricating oils and greases including asphalt production by distillation and the reprocessing of oils and/or solvents for fuels; or C. Bulk gasoline plants, bulk gasoline terminals, and pipeline facilities |
| | | Combustion source flame safety purging on startup |
| | | Broke beaters, pulp and repulping tanks, stock chests and pulp handling equipment, excluding thickening equipment and repulpers |
| | | Stock cleaning and pressurized pulp washing, excluding open stock washing systems |
| | | White water storage tanks |

AQ405CAO Form - Version 1.53

4/5/2019

| Facility Information | |
|---|----------------------|
| Facility Name | Grassy Mountain Mine |
| Facility Address | (T21S, R44E) |
| City | Malheur County |
| Zip Code | |
| Source Number (for existing sources) | |
| Facility Contact | Nancy Wolverson |
| Phone Number | (775) 625-3600 |

| Emissions Unit Information | | | Stack/Fugitive Information | | Activity Information | | | | | | | | |
|----------------------------|---|-------------------|---|----------------------|---|------------------|-------------------------------|---------------|----------|-------------------------------|---------------|----------|---------|
| Toxics Emissions Unit ID | Unit Description | Control Device(s) | Emission Type (e.g. Point or Fugitive) | Stack or Fugitive ID | Units (e.g. hours/operation, tons material, gallons) | Description/Type | Annual - Chronic [units/year] | | | Max Daily - Acute [units/day] | | | |
| | | | | | | | Actual | Requested PTE | Capacity | Actual | Requested PTE | Capacity | |
| OC | One crusher | | Fugitive | OCF | tons PY from ore crushing | | 0.869 | | 0.869 | 0.00238 | | | 0.00238 |
| BC | Borrow crusher | | Fugitive | BCF | tons PY from borrow crushing | | 8.23 | | 8.23 | 0.0317 | | | 0.0317 |
| KCB | Carbon Regeneration Kbin (Burners) | | Point | RS1 | MADbu | | 14,892 | | 14,892 | 40.8 | | | 40.8 |
| HA | Administration HVAC | | Point | HVAC1 | MADbu | | 8,760 | | 8,760 | 24 | | | 24 |
| HPO | Plant Office and Dry HVAC | | Point | HVAC2 | MADbu | | 8,760 | | 8,760 | 24 | | | 24 |
| HL | Laboratory HVAC | | Point | HVAC3 | MADbu | | 8,760 | | 8,760 | 24 | | | 24 |
| HW | Plant Workshop and Warehouse HVAC | | Point | HVAC4 | MADbu | | 8,760 | | 8,760 | 24 | | | 24 |
| HTW | Track Workshop and Warehouse HVAC | | Point | HVAC5 | MADbu | | 17,250 | | 17,250 | 46 | | | 46 |
| HBO | Plant Office and Changehouse HVAC | | Point | HVAC6 | MADbu | | 8,760 | | 8,760 | 24 | | | 24 |
| ES1 | Emergency Generator Bldg. 11 - 230V/4wire | | Point | ES1 | MADbu | | 375 | | 375 | 90 | | | 90 |
| MR | Underground Fugitive Dust - One handling | | Point | MRSE | tons PY from ore | At concentrate | 0.109 | | 0 | 0.0022 | | | 0.0022 |
| URF | Fugitive Dust - One and backfill handling | | Point | URF | tons PY from ore | | 1.49 | | 1 | 0.00524 | | | 0.00524 |
| FAFD | Fugitive Dust - One handling | | Fugitive | FAFD | tons PY from ore | | 1.49 | | 1 | 0.00524 | | | 0.00524 |
| TAI5 | Tailings Storage Facility | | Fugitive | TAI1 | Hours of operation | | 8,760 | | 8,760 | 24 | | | 24 |
| ROND1 | Tailings Pipeline Reclaim Pond | | Fugitive | TAI2 | Hours of operation | | 8,760 | | 8,760 | 24 | | | 24 |
| DEFOX1 | CN Detoxification Tank 1 | | Fugitive | DET1 | Hours of operation | | 8,760 | | 8,760 | 24 | | | 24 |
| DEFOX2 | CN Detoxification Tank 2 | | Fugitive | DET2 | Hours of operation | | 8,760 | | 8,760 | 24 | | | 24 |
| CITANK1 | CIT Tank 1 | | Fugitive | CIT1 | Hours of operation | | 8,760 | | 8,760 | 24 | | | 24 |
| CITANK2 | CIT Tank 2 | | Fugitive | CIT2 | Hours of operation | | 8,760 | | 8,760 | 24 | | | 24 |
| CITANK3 | CIT Tank 3 | | Fugitive | CIT3 | Hours of operation | | 8,760 | | 8,760 | 24 | | | 24 |
| CITANK4 | CIT Tank 4 | | Fugitive | CIT4 | Hours of operation | | 8,760 | | 8,760 | 24 | | | 24 |
| CITANK5 | CIT Tank 5 | | Fugitive | CIT5 | Hours of operation | | 8,760 | | 8,760 | 24 | | | 24 |
| CITANK6 | CIT Tank 6 | | Fugitive | CIT6 | Hours of operation | | 8,760 | | 8,760 | 24 | | | 24 |
| CITANK7 | CIT Tank 7 | | Fugitive | CIT7 | Hours of operation | | 8,760 | | 8,760 | 24 | | | 24 |

| Toxic Emissions Unit ID | Pollutant Information | | Control Efficiency | Emission Factor Information | | | Calculated Emissions | | | | | | | | |
|-------------------------|-----------------------|---|--------------------|-----------------------------|---------------|---|---|----------|---------------|----------------------------|----------|---------------|----------|----------|-------------------|
| | | | | | | | Annual - Chronic [lb/yr] | | | Max Daily - Acute [lb/day] | | | | | |
| | | | | EF Values | | Units | Reference/Notes | Actual | Requested PTE | Capacity | Actual | Requested PTE | Capacity | | |
| | | | | CAS | Chemical Name | | | | | | | | | Chronic | Max Daily - Acute |
| OC | 106-99-0 | 1,3-Butadiene | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | | |
| OC | 75-07-0 | Acetaldehyde | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | | |
| OC | 107-02-8 | Acrolein | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | | |
| OC | 7440-36-0 | Antimony and compounds | | 7.40E-02 | 7.40E-02 | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | 6.43E-02 | | 6.43E-02 | 1.76E-04 | | | 1.76E-04 | |
| OC | 7440-38-2 | Arsenic and compounds | | 3.04E-01 | 3.04E-01 | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | 2.64E-01 | | 2.64E-01 | 7.24E-04 | | | 7.24E-04 | |
| OC | 7440-39-3 | Barium and compounds | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| OC | 71-43-2 | Benzene | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | | |
| OC | 7440-41-7 | Beryllium and compounds | | 2.20E-03 | 2.20E-03 | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | 1.91E-03 | | 1.91E-03 | 5.24E-06 | | | 5.24E-06 | |
| OC | 7440-43-9 | Cadmium and compounds | | 4.00E-04 | 4.00E-04 | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | 3.48E-04 | | 3.48E-04 | 9.52E-07 | | | 9.52E-07 | |
| OC | 18540-29-9 | Chromium VI, chromate, and dichromate particulate | | 5.40E-02 | 5.40E-02 | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | 4.69E-02 | | 4.69E-02 | 1.29E-04 | | | 1.29E-04 | |
| OC | 7440-48-4 | Cobalt and compounds | | 3.00E-03 | 3.00E-03 | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | 2.61E-03 | | 2.61E-03 | 7.14E-06 | | | 7.14E-06 | |
| OC | 7440-50-8 | Copper and compounds | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| OC | 74-90-8 | Cyanide, Hydrogen | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| OC | 106-46-7 | p-Dichlorobenzene | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| OC | | Diesel Particulate Matter | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| OC | 100-41-4 | Ethyl benzene | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| OC | 50-00-0 | Formaldehyde | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| OC | 110-54-3 | Hexane | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| OC | 7439-92-1 | Lead and compounds | | 1.40E-02 | 1.40E-02 | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | 1.22E-02 | | 1.22E-02 | 3.33E-05 | | | 3.33E-05 | |
| OC | 7439-96-5 | Manganese and compounds | | 1.62E-01 | 1.62E-01 | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | 1.41E-01 | | 1.41E-01 | 3.86E-04 | | | 3.86E-04 | |
| OC | 7439-97-6 | Mercury and compounds | | 4.40E-03 | 4.40E-03 | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | 3.82E-03 | | 3.82E-03 | 1.05E-05 | | | 1.05E-05 | |
| OC | 91-20-3 | Naphthalene | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| OC | 7440-02-0 | Nickel and compounds | | 9.60E-03 | 9.60E-03 | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | 8.34E-03 | | 8.34E-03 | 2.29E-05 | | | 2.29E-05 | |
| OC | | PAHs | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| OC | 115-07-1 | Propylene | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| OC | 7782-49-2 | Selenium and compounds | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| OC | 108-88-3 | Toluene | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| OC | 7440-62-2 | Vanadium (fume or dust) | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| OC | 1330-20-7 | Xylene (mixture) | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| OC | 7440-66-6 | Zinc and compounds | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| BC | 106-99-0 | 1,3-Butadiene | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| BC | 75-07-0 | Acetaldehyde | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| BC | 107-02-8 | Acrolein | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| BC | 7440-36-0 | Antimony and compounds | | 3.20E-02 | 3.20E-02 | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | 2.63E-01 | | 2.63E-01 | 1.01E-03 | | | 1.01E-03 | |
| BC | 7440-38-2 | Arsenic and compounds | | 3.08E-01 | 3.08E-01 | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | 2.53E+00 | | 2.53E+00 | 9.75E-03 | | | 9.75E-03 | |
| BC | 7440-39-3 | Barium and compounds | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| BC | 71-43-2 | Benzene | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| BC | 7440-41-7 | Beryllium and compounds | | 6.20E-04 | 6.20E-04 | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | 5.10E-03 | | 5.10E-03 | 1.96E-05 | | | 1.96E-05 | |
| BC | 7440-43-9 | Cadmium and compounds | | 4.80E-04 | 4.80E-04 | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | 3.95E-03 | | 3.95E-03 | 1.52E-05 | | | 1.52E-05 | |
| BC | 18540-29-9 | Chromium VI, chromate, and dichromate particulate | | 2.40E-02 | 2.40E-02 | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | 1.98E-01 | | 1.98E-01 | 7.60E-04 | | | 7.60E-04 | |
| BC | 7440-48-4 | Cobalt and compounds | | 4.00E-03 | 4.00E-03 | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | 3.29E-02 | | 3.29E-02 | 1.27E-04 | | | 1.27E-04 | |
| BC | 7440-50-8 | Copper and compounds | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| BC | 74-90-8 | Cyanide, Hydrogen | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| BC | 106-46-7 | p-Dichlorobenzene | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| BC | | Diesel Particulate Matter | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| BC | 100-41-4 | Ethyl benzene | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| BC | 50-00-0 | Formaldehyde | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| BC | 110-54-3 | Hexane | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| BC | 7439-92-1 | Lead and compounds | | 1.00E-02 | 1.00E-02 | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | 8.23E-02 | | 8.23E-02 | 3.17E-04 | | | 3.17E-04 | |
| BC | 7439-96-5 | Manganese and compounds | | 1.08E-01 | 1.08E-01 | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | 8.89E-01 | | 8.89E-01 | 3.42E-03 | | | 3.42E-03 | |
| BC | 7439-97-6 | Mercury and compounds | | 5.00E-03 | 5.00E-03 | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | 4.12E-02 | | 4.12E-02 | 1.58E-04 | | | 1.58E-04 | |
| BC | 91-20-3 | Naphthalene | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| BC | 7440-02-0 | Nickel and compounds | | 6.00E-03 | 6.00E-03 | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | 4.94E-02 | | 4.94E-02 | 1.90E-04 | | | 1.90E-04 | |
| BC | | Polycyclic aromatic hydrocarbons (PAHs) | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| BC | 115-07-1 | Propylene | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| BC | 7782-49-2 | Selenium and compounds | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| BC | 108-88-3 | Toluene | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| BC | 7440-62-2 | Vanadium (fume or dust) | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| BC | 1330-20-7 | Xylene (mixture) | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| BC | 7440-66-6 | Zinc and compounds | | | | lb/ton | See Process HAP and GHG Emissions Sheet, p. 5 | | | | | | | | |
| CKB | 106-99-0 | 1,3-Butadiene | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | |
| CKB | 75-07-0 | Acetaldehyde | | 7.26E-06 | 7.26E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.08E-01 | | 1.08E-01 | 2.96E-04 | | | 2.96E-04 | |
| CKB | 107-02-8 | Acrolein | | 4.35E-06 | 4.35E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 6.48E-02 | | 6.48E-02 | 1.78E-04 | | | 1.78E-04 | |
| CKB | 7440-36-0 | Antimony and compounds | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | |
| CKB | 7440-38-2 | Arsenic and compounds | | 1.96E-07 | 1.96E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 2.92E-03 | | 2.92E-03 | 8.00E-06 | | | 8.00E-06 | |
| CKB | 7440-39-3 | Barium and compounds | | 4.31E-06 | 4.31E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 6.42E-02 | | 6.42E-02 | 1.76E-04 | | | 1.76E-04 | |
| CKB | 71-43-2 | Benzene | | 2.06E-06 | 2.06E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.07E-02 | | 3.07E-02 | 8.40E-05 | | | 8.40E-05 | |
| CKB | 7440-41-7 | Beryllium and compounds | | 1.18E-08 | 1.18E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.75E-04 | | 1.75E-04 | 4.80E-07 | | | 4.80E-07 | |
| CKB | 7440-43-9 | Cadmium and compounds | | 1.08E-06 | 1.08E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.61E-02 | | 1.61E-02 | 4.40E-05 | | | 4.40E-05 | |
| CKB | 18540-29-9 | Chromium VI, chromate, and dichromate particulate | | 1.37E-06 | 1.37E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 2.04E-02 | | 2.04E-02 | 5.60E-05 | | | 5.60E-05 | |
| CKB | 7440-48-4 | Cobalt and compounds | | 8.24E-08 | 8.24E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.23E-03 | | 1.23E-03 | 3.36E-06 | | | 3.36E-06 | |
| CKB | 7440-50-8 | Copper and compounds | | 8.33E-07 | 8.33E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.24E-02 | | 1.24E-02 | 3.40E-05 | | | 3.40E-05 | |
| CKB | 74-90-8 | Cyanide, Hydrogen | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | |
| CKB | 106-46-7 | p-Dichlorobenzene | | 1.18E-06 | 1.18E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.75E-02 | | 1.75E-02 | 4.80E-05 | | | 4.80E-05 | |
| CKB | | Diesel Particulate Matter | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | |
| CKB | 100-41-4 | Ethyl benzene | | 2.21E-06 | 2.21E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.29E-02 | | 3.29E-02 | 9.00E-05 | | | 9.00E-05 | |
| CKB | 50-00-0 | Formaldehyde | | 7.35E-05 | 7.35E-05 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.10E+00 | | 1.10E+00 | 3.00E-03 | | | 3.00E-03 | |
| CKB | 110-54-3 | Hexane | | 1.76E-03 | 1.76E-03 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 2.63E+01 | | 2.63E+01 | 7.20E-02 | | | 7.20E-02 | |
| CKB | 7439-92-1 | Lead and compounds | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | |
| CKB | 7439-96-5 | Manganese and compounds | | 3.73E-07 | 3.73E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 5.55E-03 | | 5.55E-03 | 1.52E-05 | | | 1.52E-05 | |
| CKB | 7439-97-6 | Mercury and compounds | | 2.55E-07 | 2.55E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.80E-03 | | 3.80E-03 | 1.04E-05 | | | 1.04E-05 | |
| CKB | 91-20-3 | Naphthalene | | 5.98E-07 | 5.98E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 8.91E-03 | | 8.91E-03 | 2.44E-05 | | | 2.44E-05 | |
| CKB | 7440-02-0 | Nickel and compounds | | 2.06E-06 | 2.06E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.07E-02 | | 3.07E-02 | 8.40E-05 | | | 8.40E-05 | |
| CKB | | Polycyclic aromatic hydrocarbons (PAHs) | | 8.65E-08 | 8.65E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.29E-03 | | 1.29E-03 | 3.53E-06 | | | 3.53E-06 | |
| CKB | 115-07-1 | Propylene | | 1.60E-04 | 1.60E-04 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 2.38E+00 | | 2.38E+00 | 6.52E-03 | | | 6.52E-03 | |
| CKB | 7782-49-2 | Selenium and compounds | | 2.35E-08 | 2.35E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.50E-04 | | 3.50E-04 | 9.60E-07 | | | 9.60E-07 | |
| CKB | 108-88-3 | Toluene | | 3.33E-06 | 3.33E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 4.96E-02 | | 4.96E-02 | 1.36E-04 | | | 1.36E-04 | |
| CKB | 7440-62-2 | Vanadium (fume or dust) | | 2.25E-06 | 2.25E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.36E-02 | | 3.36E-02 | 9.20E-05 | | | 9.20E-05 | |
| CKB | 1330-20-7 | Xylene (mixture) | | 9.80E-06 | 9.80E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.46E-01 | | 1.46E-01 | 4.00E-04 | | | 4.00E-04 | |
| CKB | 7440-66-6 | Zinc and compounds | | 2.84E-05 | 2.84E-05 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 4.23E-01 | | 4.23E-01 | 1.16E-03 | | | 1.16E-03 | |

| Toxic Emissions Unit ID | Pollutant Information | | Control Efficiency | Emission Factor Information | | | Calculated Emissions | | | | | | | | |
|-------------------------|-----------------------|---|--------------------|-----------------------------|---------------|---|--------------------------|--------|---------------|----------------------------|--------|---------------|----------|---------|-------------------|
| | | | | | | | Annual - Chronic [lb/yr] | | | Max Daily - Acute [lb/day] | | | | | |
| | | | | EF Values | | Units | Reference/Notes | Actual | Requested PTE | Capacity | Actual | Requested PTE | Capacity | | |
| | | | | CAS | Chemical Name | | | | | | | | | Chronic | Max Daily - Acute |
| HA | 106-99-0 | 1,3-Butadiene | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | |
| HA | 75-07-0 | Acetaldehyde | 7.26E-06 | 7.26E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 6.36E-02 | | 6.36E-02 | 1.74E-04 | | 1.74E-04 | | | |
| HA | 107-02-8 | Acrolein | 4.35E-06 | 4.35E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.81E-02 | | 3.81E-02 | 1.04E-04 | | 1.04E-04 | | | |
| HA | 7440-36-0 | Antimony and compounds | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | |
| HA | 7440-38-2 | Arsenic and compounds | 1.96E-07 | 1.96E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.72E-03 | | 1.72E-03 | 4.71E-06 | | 4.71E-06 | | | |
| HA | 7440-39-3 | Barium and compounds | 4.31E-06 | 4.31E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.78E-02 | | 3.78E-02 | 1.04E-04 | | 1.04E-04 | | | |
| HA | 71-43-2 | Benzene | 2.06E-06 | 2.06E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.80E-02 | | 1.80E-02 | 4.94E-05 | | 4.94E-05 | | | |
| HA | 7440-41-7 | Beryllium and compounds | 1.18E-08 | 1.18E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.03E-04 | | 1.03E-04 | 2.82E-07 | | 2.82E-07 | | | |
| HA | 7440-43-9 | Cadmium and compounds | 1.08E-06 | 1.08E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 9.45E-03 | | 9.45E-03 | 2.59E-05 | | 2.59E-05 | | | |
| HA | 18540-29-9 | Chromium VI, chromate, and dichromate particulate | 1.37E-06 | 1.37E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.20E-02 | | 1.20E-02 | 3.29E-05 | | 3.29E-05 | | | |
| HA | 7440-48-4 | Cobalt and compounds | 8.24E-08 | 8.24E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 7.21E-04 | | 7.21E-04 | 1.98E-06 | | 1.98E-06 | | | |
| HA | 7440-50-8 | Copper and compounds | 8.33E-07 | 8.33E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 7.30E-03 | | 7.30E-03 | 2.00E-05 | | 2.00E-05 | | | |
| HA | 74-90-8 | Cyanide, Hydrogen | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | |
| HA | 106-46-7 | p-Dichlorobenzene | 1.18E-06 | 1.18E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.03E-02 | | 1.03E-02 | 2.82E-05 | | 2.82E-05 | | | |
| HA | | Diesel Particulate Matter | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | |
| HA | 100-41-4 | Ethyl benzene | 2.21E-06 | 2.21E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.93E-02 | | 1.93E-02 | 5.29E-05 | | 5.29E-05 | | | |
| HA | 50-00-0 | Formaldehyde | 7.35E-05 | 7.35E-05 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 6.44E-01 | | 6.44E-01 | 1.76E-03 | | 1.76E-03 | | | |
| HA | 110-54-3 | Hexane | 1.76E-03 | 1.76E-03 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.55E+01 | | 1.55E+01 | 4.24E-02 | | 4.24E-02 | | | |
| HA | 7439-92-1 | Lead and compounds | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | |
| HA | 7439-96-5 | Manganese and compounds | 3.73E-07 | 3.73E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.26E-03 | | 3.26E-03 | 8.94E-06 | | 8.94E-06 | | | |
| HA | 7439-97-6 | Mercury and compounds | 2.55E-07 | 2.55E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 2.23E-03 | | 2.23E-03 | 6.12E-06 | | 6.12E-06 | | | |
| HA | 91-20-3 | Naphthalene | 5.98E-07 | 5.98E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 5.24E-03 | | 5.24E-03 | 1.44E-05 | | 1.44E-05 | | | |
| HA | 7440-02-0 | Nickel and compounds | 2.06E-06 | 2.06E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.80E-02 | | 1.80E-02 | 4.94E-05 | | 4.94E-05 | | | |
| HA | | Polycyclic aromatic hydrocarbons (PAHs) | 8.65E-08 | 8.65E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 7.57E-04 | | 7.57E-04 | 2.08E-06 | | 2.08E-06 | | | |
| HA | 115-07-1 | Propylene | 1.60E-04 | 1.60E-04 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.40E+00 | | 1.40E+00 | 3.84E-03 | | 3.84E-03 | | | |
| HA | 7782-49-2 | Selenium and compounds | 2.35E-08 | 2.35E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 2.06E-04 | | 2.06E-04 | 5.65E-07 | | 5.65E-07 | | | |
| HA | 108-88-3 | Toluene | 3.33E-06 | 3.33E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 2.92E-02 | | 2.92E-02 | 8.00E-05 | | 8.00E-05 | | | |
| HA | 7440-62-2 | Vanadium (fume or dust) | 2.25E-06 | 2.25E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.98E-02 | | 1.98E-02 | 5.41E-05 | | 5.41E-05 | | | |
| HA | 1330-20-7 | Xylene (mixture) | 9.80E-06 | 9.80E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 8.59E-02 | | 8.59E-02 | 2.35E-04 | | 2.35E-04 | | | |
| HA | 7440-66-6 | Zinc and compounds | 2.84E-05 | 2.84E-05 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 2.49E-01 | | 2.49E-01 | 6.82E-04 | | 6.82E-04 | | | |
| HPO | 106-99-0 | 1,3-Butadiene | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | |
| HPO | 75-07-0 | Acetaldehyde | 7.26E-06 | 7.26E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 6.36E-02 | | 6.36E-02 | 1.74E-04 | | 1.74E-04 | | | |
| HPO | 107-02-8 | Acrolein | 4.35E-06 | 4.35E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.81E-02 | | 3.81E-02 | 1.04E-04 | | 1.04E-04 | | | |
| HPO | 7440-36-0 | Antimony and compounds | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | |
| HPO | 7440-38-2 | Arsenic and compounds | 1.96E-07 | 1.96E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.72E-03 | | 1.72E-03 | 4.71E-06 | | 4.71E-06 | | | |
| HPO | 7440-39-3 | Barium and compounds | 4.31E-06 | 4.31E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.78E-02 | | 3.78E-02 | 1.04E-04 | | 1.04E-04 | | | |
| HPO | 71-43-2 | Benzene | 2.06E-06 | 2.06E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.80E-02 | | 1.80E-02 | 4.94E-05 | | 4.94E-05 | | | |
| HPO | 7440-41-7 | Beryllium and compounds | 1.18E-08 | 1.18E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.03E-04 | | 1.03E-04 | 2.82E-07 | | 2.82E-07 | | | |
| HPO | 7440-43-9 | Cadmium and compounds | 1.08E-06 | 1.08E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 9.45E-03 | | 9.45E-03 | 2.59E-05 | | 2.59E-05 | | | |
| HPO | 18540-29-9 | Chromium VI, chromate, and dichromate particulate | 1.37E-06 | 1.37E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.20E-02 | | 1.20E-02 | 3.29E-05 | | 3.29E-05 | | | |
| HPO | 7440-48-4 | Cobalt and compounds | 8.24E-08 | 8.24E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 7.21E-04 | | 7.21E-04 | 1.98E-06 | | 1.98E-06 | | | |
| HPO | 7440-50-8 | Copper and compounds | 8.33E-07 | 8.33E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 7.30E-03 | | 7.30E-03 | 2.00E-05 | | 2.00E-05 | | | |
| HPO | 74-90-8 | Cyanide, Hydrogen | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | |
| HPO | 106-46-7 | p-Dichlorobenzene | 1.18E-06 | 1.18E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.03E-02 | | 1.03E-02 | 2.82E-05 | | 2.82E-05 | | | |
| HPO | | Diesel Particulate Matter | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | |
| HPO | 100-41-4 | Ethyl benzene | 2.21E-06 | 2.21E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.93E-02 | | 1.93E-02 | 5.29E-05 | | 5.29E-05 | | | |
| HPO | 50-00-0 | Formaldehyde | 7.35E-05 | 7.35E-05 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 6.44E-01 | | 6.44E-01 | 1.76E-03 | | 1.76E-03 | | | |
| HPO | 110-54-3 | Hexane | 1.76E-03 | 1.76E-03 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.55E+01 | | 1.55E+01 | 4.24E-02 | | 4.24E-02 | | | |
| HPO | 7439-92-1 | Lead and compounds | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | |
| HPO | 7439-96-5 | Manganese and compounds | 3.73E-07 | 3.73E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.26E-03 | | 3.26E-03 | 8.94E-06 | | 8.94E-06 | | | |
| HPO | 7439-97-6 | Mercury and compounds | 2.55E-07 | 2.55E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 2.23E-03 | | 2.23E-03 | 6.12E-06 | | 6.12E-06 | | | |
| HPO | 91-20-3 | Naphthalene | 5.98E-07 | 5.98E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 5.24E-03 | | 5.24E-03 | 1.44E-05 | | 1.44E-05 | | | |
| HPO | 7440-02-0 | Nickel and compounds | 2.06E-06 | 2.06E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.80E-02 | | 1.80E-02 | 4.94E-05 | | 4.94E-05 | | | |
| HPO | | Polycyclic aromatic hydrocarbons (PAHs) | 8.65E-08 | 8.65E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 7.57E-04 | | 7.57E-04 | 2.08E-06 | | 2.08E-06 | | | |
| HPO | 115-07-1 | Propylene | 1.60E-04 | 1.60E-04 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.40E+00 | | 1.40E+00 | 3.84E-03 | | 3.84E-03 | | | |
| HPO | 7782-49-2 | Selenium and compounds | 2.35E-08 | 2.35E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 2.06E-04 | | 2.06E-04 | 5.65E-07 | | 5.65E-07 | | | |
| HPO | 108-88-3 | Toluene | 3.33E-06 | 3.33E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 2.92E-02 | | 2.92E-02 | 8.00E-05 | | 8.00E-05 | | | |
| HPO | 7440-62-2 | Vanadium (fume or dust) | 2.25E-06 | 2.25E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.98E-02 | | 1.98E-02 | 5.41E-05 | | 5.41E-05 | | | |
| HPO | 1330-20-7 | Xylene (mixture) | 9.80E-06 | 9.80E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 8.59E-02 | | 8.59E-02 | 2.35E-04 | | 2.35E-04 | | | |
| HPO | 7440-66-6 | Zinc and compounds | 2.84E-05 | 2.84E-05 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 2.49E-01 | | 2.49E-01 | 6.82E-04 | | 6.82E-04 | | | |
| HL | 106-99-0 | 1,3-Butadiene | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | |
| HL | 75-07-0 | Acetaldehyde | 7.26E-06 | 7.26E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 6.36E-02 | | 6.36E-02 | 1.74E-04 | | 1.74E-04 | | | |
| HL | 107-02-8 | Acrolein | 4.35E-06 | 4.35E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.81E-02 | | 3.81E-02 | 1.04E-04 | | 1.04E-04 | | | |
| HL | 7440-36-0 | Antimony and compounds | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | |
| HL | 7440-38-2 | Arsenic and compounds | 1.96E-07 | 1.96E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.72E-03 | | 1.72E-03 | 4.71E-06 | | 4.71E-06 | | | |
| HL | 7440-39-3 | Barium and compounds | 4.31E-06 | 4.31E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.78E-02 | | 3.78E-02 | 1.04E-04 | | 1.04E-04 | | | |
| HL | 71-43-2 | Benzene | 2.06E-06 | 2.06E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.80E-02 | | 1.80E-02 | 4.94E-05 | | 4.94E-05 | | | |
| HL | 7440-41-7 | Beryllium and compounds | 1.18E-08 | 1.18E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.03E-04 | | 1.03E-04 | 2.82E-07 | | 2.82E-07 | | | |
| HL | 7440-43-9 | Cadmium and compounds | 1.08E-06 | 1.08E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 9.45E-03 | | 9.45E-03 | 2.59E-05 | | 2.59E-05 | | | |
| HL | 18540-29-9 | Chromium VI, chromate, and dichromate particulate | 1.37E-06 | 1.37E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.20E-02 | | 1.20E-02 | 3.29E-05 | | 3.29E-05 | | | |
| HL | 7440-48-4 | Cobalt and compounds | 8.24E-08 | 8.24E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 7.21E-04 | | 7.21E-04 | 1.98E-06 | | 1.98E-06 | | | |
| HL | 7440-50-8 | Copper and compounds | 8.33E-07 | 8.33E-07 | | | | | | | | | | | |

| Toxic Emissions Unit ID | Pollutant Information | | Control Efficiency | Emission Factor Information | | | Calculated Emissions | | | | | | | | | | |
|-------------------------|-----------------------|---|--------------------|-----------------------------|---------------|---|--------------------------|--------|---------------|----------------------------|--------|---------------|----------|---------|-------------------|--|--|
| | | | | | | | Annual - Chronic [lb/yr] | | | Max Daily - Acute [lb/day] | | | | | | | |
| | | | | EF Values | | Units | Reference/Notes | Actual | Requested PTE | Capacity | Actual | Requested PTE | Capacity | | | | |
| | | | | CAS | Chemical Name | | | | | | | | | Chronic | Max Daily - Acute | | |
| HWW | 106-99-0 | 1,3-Butadiene | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | | | |
| HWW | 75-07-0 | Acetaldehyde | 7.26E-06 | 7.26E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 6.36E-02 | | 6.36E-02 | 1.74E-04 | | 1.74E-04 | | | | | |
| HWW | 107-02-8 | Acrolein | 4.35E-06 | 4.35E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.81E-02 | | 3.81E-02 | 1.04E-04 | | 1.04E-04 | | | | | |
| HWW | 7440-36-0 | Antimony and compounds | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | | | |
| HWW | 7440-38-2 | Arsenic and compounds | 1.96E-07 | 1.96E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.72E-03 | | 1.72E-03 | 4.71E-06 | | 4.71E-06 | | | | | |
| HWW | 7440-39-3 | Barium and compounds | 4.31E-06 | 4.31E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.78E-02 | | 3.78E-02 | 1.04E-04 | | 1.04E-04 | | | | | |
| HWW | 71-43-2 | Benzene | 2.06E-06 | 2.06E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.80E-02 | | 1.80E-02 | 4.94E-05 | | 4.94E-05 | | | | | |
| HWW | 7440-41-7 | Beryllium and compounds | 1.18E-08 | 1.18E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.03E-04 | | 1.03E-04 | 2.82E-07 | | 2.82E-07 | | | | | |
| HWW | 7440-43-9 | Cadmium and compounds | 1.08E-06 | 1.08E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 9.45E-03 | | 9.45E-03 | 2.59E-05 | | 2.59E-05 | | | | | |
| HWW | 18540-29-9 | Chromium VI, chromate, and dichromate particulate | 1.37E-06 | 1.37E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.20E-02 | | 1.20E-02 | 3.29E-05 | | 3.29E-05 | | | | | |
| HWW | 7440-48-4 | Cobalt and compounds | 8.24E-08 | 8.24E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 7.21E-04 | | 7.21E-04 | 1.98E-06 | | 1.98E-06 | | | | | |
| HWW | 7440-50-8 | Copper and compounds | 8.33E-07 | 8.33E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 7.30E-03 | | 7.30E-03 | 2.00E-05 | | 2.00E-05 | | | | | |
| HWW | 74-90-8 | Cyanide, Hydrogen | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | | | |
| HWW | 106-46-7 | p-Dichlorobenzene | 1.18E-06 | 1.18E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.03E-02 | | 1.03E-02 | 2.82E-05 | | 2.82E-05 | | | | | |
| HWW | | Diesel Particulate Matter | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | | | |
| HWW | 100-41-4 | Ethyl benzene | 2.21E-06 | 2.21E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.93E-02 | | 1.93E-02 | 5.29E-05 | | 5.29E-05 | | | | | |
| HWW | 50-00-0 | Formaldehyde | 7.35E-05 | 7.35E-05 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 6.44E-01 | | 6.44E-01 | 1.76E-03 | | 1.76E-03 | | | | | |
| HWW | 110-54-3 | Hexane | 1.76E-03 | 1.76E-03 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.55E+01 | | 1.55E+01 | 4.24E-02 | | 4.24E-02 | | | | | |
| HWW | 7439-92-1 | Lead and compounds | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | | | |
| HWW | 7439-96-5 | Manganese and compounds | 3.73E-07 | 3.73E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.26E-03 | | 3.26E-03 | 8.94E-06 | | 8.94E-06 | | | | | |
| HWW | 7439-97-6 | Mercury and compounds | 2.55E-07 | 2.55E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 2.23E-03 | | 2.23E-03 | 6.12E-06 | | 6.12E-06 | | | | | |
| HWW | 91-20-3 | Naphthalene | 5.98E-07 | 5.98E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 5.24E-03 | | 5.24E-03 | 1.44E-05 | | 1.44E-05 | | | | | |
| HWW | 7440-02-0 | Nickel and compounds | 2.06E-06 | 2.06E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.80E-02 | | 1.80E-02 | 4.94E-05 | | 4.94E-05 | | | | | |
| HWW | | Polycyclic aromatic hydrocarbons (PAHs) | 8.65E-08 | 8.65E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 7.57E-04 | | 7.57E-04 | 2.08E-06 | | 2.08E-06 | | | | | |
| HWW | 115-07-1 | Propylene | 1.60E-04 | 1.60E-04 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.40E+00 | | 1.40E+00 | 3.84E-03 | | 3.84E-03 | | | | | |
| HWW | 7782-49-2 | Selenium and compounds | 2.35E-08 | 2.35E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 2.06E-04 | | 2.06E-04 | 5.65E-07 | | 5.65E-07 | | | | | |
| HWW | 108-88-3 | Toluene | 3.33E-06 | 3.33E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 2.92E-02 | | 2.92E-02 | 8.00E-05 | | 8.00E-05 | | | | | |
| HWW | 7440-62-2 | Vanadium (fume or dust) | 2.25E-06 | 2.25E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.98E-02 | | 1.98E-02 | 5.41E-05 | | 5.41E-05 | | | | | |
| HWW | 1330-20-7 | Xylene (mixture) | 9.80E-06 | 9.80E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 8.59E-02 | | 8.59E-02 | 2.35E-04 | | 2.35E-04 | | | | | |
| HWW | 7440-66-6 | Zinc and compounds | 2.84E-05 | 2.84E-05 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 2.49E-01 | | 2.49E-01 | 6.82E-04 | | 6.82E-04 | | | | | |
| HTW | 106-99-0 | 1,3-Butadiene | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | | | |
| HTW | 75-07-0 | Acetaldehyde | 7.26E-06 | 7.26E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.27E-01 | | 1.27E-01 | 3.49E-04 | | 3.49E-04 | | | | | |
| HTW | 107-02-8 | Acrolein | 4.35E-06 | 4.35E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 7.63E-02 | | 7.63E-02 | 2.09E-04 | | 2.09E-04 | | | | | |
| HTW | 7440-36-0 | Antimony and compounds | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | | | |
| HTW | 7440-38-2 | Arsenic and compounds | 1.96E-07 | 1.96E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.44E-03 | | 3.44E-03 | 9.41E-06 | | 9.41E-06 | | | | | |
| HTW | 7440-39-3 | Barium and compounds | 4.31E-06 | 4.31E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 7.56E-02 | | 7.56E-02 | 2.07E-04 | | 2.07E-04 | | | | | |
| HTW | 71-43-2 | Benzene | 2.06E-06 | 2.06E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.61E-02 | | 3.61E-02 | 9.88E-05 | | 9.88E-05 | | | | | |
| HTW | 7440-41-7 | Beryllium and compounds | 1.18E-08 | 1.18E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 2.06E-04 | | 2.06E-04 | 5.65E-07 | | 5.65E-07 | | | | | |
| HTW | 7440-43-9 | Cadmium and compounds | 1.08E-06 | 1.08E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.89E-02 | | 1.89E-02 | 5.18E-05 | | 5.18E-05 | | | | | |
| HTW | 18540-29-9 | Chromium VI, chromate, and dichromate particulate | 1.37E-06 | 1.37E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 2.40E-02 | | 2.40E-02 | 6.59E-05 | | 6.59E-05 | | | | | |
| HTW | 7440-48-4 | Cobalt and compounds | 8.24E-08 | 8.24E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.44E-03 | | 1.44E-03 | 3.95E-06 | | 3.95E-06 | | | | | |
| HTW | 7440-50-8 | Copper and compounds | 8.33E-07 | 8.33E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.46E-02 | | 1.46E-02 | 4.00E-05 | | 4.00E-05 | | | | | |
| HTW | 74-90-8 | Cyanide, Hydrogen | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | | | |
| HTW | 106-46-7 | p-Dichlorobenzene | 1.18E-06 | 1.18E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 2.06E-02 | | 2.06E-02 | 5.65E-05 | | 5.65E-05 | | | | | |
| HTW | | Diesel Particulate Matter | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | | | |
| HTW | 100-41-4 | Ethyl benzene | 2.21E-06 | 2.21E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.86E-02 | | 3.86E-02 | 1.06E-04 | | 1.06E-04 | | | | | |
| HTW | 50-00-0 | Formaldehyde | 7.35E-05 | 7.35E-05 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.29E+00 | | 1.29E+00 | 3.53E-03 | | 3.53E-03 | | | | | |
| HTW | 110-54-3 | Hexane | 1.76E-03 | 1.76E-03 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.09E+01 | | 3.09E+01 | 8.47E-02 | | 8.47E-02 | | | | | |
| HTW | 7439-92-1 | Lead and compounds | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | | | |
| HTW | 7439-96-5 | Manganese and compounds | 3.73E-07 | 3.73E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 6.53E-03 | | 6.53E-03 | 1.79E-05 | | 1.79E-05 | | | | | |
| HTW | 7439-97-6 | Mercury and compounds | 2.55E-07 | 2.55E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 4.47E-03 | | 4.47E-03 | 1.22E-05 | | 1.22E-05 | | | | | |
| HTW | 91-20-3 | Naphthalene | 5.98E-07 | 5.98E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.05E-02 | | 1.05E-02 | 2.87E-05 | | 2.87E-05 | | | | | |
| HTW | 7440-02-0 | Nickel and compounds | 2.06E-06 | 2.06E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.61E-02 | | 3.61E-02 | 9.88E-05 | | 9.88E-05 | | | | | |
| HTW | | Polycyclic aromatic hydrocarbons (PAHs) | 8.65E-08 | 8.65E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.51E-03 | | 1.51E-03 | 4.15E-06 | | 4.15E-06 | | | | | |
| HTW | 115-07-1 | Propylene | 1.60E-04 | 1.60E-04 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 2.80E+00 | | 2.80E+00 | 7.67E-03 | | 7.67E-03 | | | | | |
| HTW | 7782-49-2 | Selenium and compounds | 2.35E-08 | 2.35E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 4.12E-04 | | 4.12E-04 | 1.13E-06 | | 1.13E-06 | | | | | |
| HTW | 108-88-3 | Toluene | 3.33E-06 | 3.33E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 5.84E-02 | | 5.84E-02 | 1.60E-04 | | 1.60E-04 | | | | | |
| HTW | 7440-62-2 | Vanadium (fume or dust) | 2.25E-06 | 2.25E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.95E-02 | | 3.95E-02 | 1.08E-04 | | 1.08E-04 | | | | | |
| HTW | 1330-20-7 | Xylene (mixture) | 9.80E-06 | 9.80E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.72E-01 | | 1.72E-01 | 4.71E-04 | | 4.71E-04 | | | | | |
| HTW | 7440-66-6 | Zinc and compounds | 2.84E-05 | 2.84E-05 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 4.98E-01 | | 4.98E-01 | 1.36E-03 | | 1.36E-03 | | | | | |
| HMO | 106-99-0 | 1,3-Butadiene | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | | | |
| HMO | 75-07-0 | Acetaldehyde | 7.26E-06 | 7.26E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 6.36E-02 | | 6.36E-02 | 1.74E-04 | | 1.74E-04 | | | | | |
| HMO | 107-02-8 | Acrolein | 4.35E-06 | 4.35E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.81E-02 | | 3.81E-02 | 1.04E-04 | | 1.04E-04 | | | | | |
| HMO | 7440-36-0 | Antimony and compounds | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | | | | | | | | | | | |
| HMO | 7440-38-2 | Arsenic and compounds | 1.96E-07 | 1.96E-07 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.72E-03 | | 1.72E-03 | 4.71E-06 | | 4.71E-06 | | | | | |
| HMO | 7440-39-3 | Barium and compounds | 4.31E-06 | 4.31E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 3.78E-02 | | 3.78E-02 | 1.04E-04 | | 1.04E-04 | | | | | |
| HMO | 71-43-2 | Benzene | 2.06E-06 | 2.06E-06 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 2 | 1.80E-02 | | 1.80E-02 | 4.94E-05 | | 4.94E-05 | | | | | |
| HMO | 7440-41-7 | Beryllium and compounds | 1.18E-08 | 1.18E-08 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p | | | | | | | | | | | |

| Toxic Emissions Unit ID | Pollutant Information | | Control Efficiency | Emission Factor Information | | | Calculated Emissions | | | | | | | | |
|-------------------------|-----------------------|---|--------------------|-----------------------------|---------------|-----------|---|----------|-----------------|----------------------------|---------------|----------|--------|---------------|----------|
| | | | | | | | Annual - Chronic [lb/yr] | | | Max Daily - Acute [lb/day] | | | | | |
| | | | | CAS | Chemical Name | EF Values | | Units | Reference/Notes | Actual | Requested PTE | Capacity | Actual | Requested PTE | Capacity |
| | | | | | | Chronic | Max Daily - Acute | | | | | | | | |
| EDG1 | 106-99-0 | 1,3-Butadiene | | 3.91E-05 | 3.91E-05 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | 1.47E-02 | | 1.47E-02 | 3.52E-03 | 3.52E-03 | | | |
| EDG1 | 75-07-0 | Acetaldehyde | | 7.67E-04 | 7.67E-04 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | 2.88E-01 | | 2.88E-01 | 6.91E-02 | 6.91E-02 | | | |
| EDG1 | 107-02-8 | Acrolein | | 9.25E-05 | 9.25E-05 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | 3.47E-02 | | 3.47E-02 | 8.34E-03 | 8.34E-03 | | | |
| EDG1 | 7440-36-0 | Antimony and compounds | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | | | | | | | | |
| EDG1 | 7440-38-2 | Arsenic and compounds | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | | | | | | | | |
| EDG1 | 7440-39-3 | Barium and compounds | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | | | | | | | | |
| EDG1 | 71-43-2 | Benzene | | 9.33E-04 | 9.33E-04 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | 3.50E-01 | | 3.50E-01 | 8.41E-02 | 8.41E-02 | | | |
| EDG1 | 7440-41-7 | Beryllium and compounds | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | | | | | | | | |
| EDG1 | 7440-43-9 | Cadmium and compounds | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | | | | | | | | |
| EDG1 | 18540-29-9 | Chromium VI, chromate, and dichromate particulate | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | | | | | | | | |
| EDG1 | 7440-48-4 | Cobalt and compounds | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | | | | | | | | |
| EDG1 | 7440-50-8 | Copper and compounds | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | | | | | | | | |
| EDG1 | 74-90-8 | Cyanide, Hydrogen | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | | | | | | | | |
| EDG1 | 106-46-7 | p-Dichlorobenzene | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | | | | | | | | |
| EDG1 | | Diesel Particulate Matter | | 4.70E-02 | 4.70E-02 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | 1.76E+01 | | 1.76E+01 | 4.23E+00 | 4.23E+00 | | | |
| EDG1 | 100-41-4 | Ethyl benzene | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | | | | | | | | |
| EDG1 | 50-00-0 | Formaldehyde | | 1.18E-03 | 1.18E-03 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | 4.43E-01 | | 4.43E-01 | 1.06E-01 | 1.06E-01 | | | |
| EDG1 | 110-54-3 | Hexane | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | | | | | | | | |
| EDG1 | 7439-92-1 | Lead and compounds | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | | | | | | | | |
| EDG1 | 7439-96-5 | Manganese and compounds | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | | | | | | | | |
| EDG1 | 7439-97-6 | Mercury and compounds | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | | | | | | | | |
| EDG1 | 91-20-3 | Naphthalene | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | | | | | | | | |
| EDG1 | 7440-02-0 | Nickel and compounds | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | | | | | | | | |
| EDG1 | | Polycyclic aromatic hydrocarbons (PAHs) | | 1.68E-04 | 1.68E-04 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | 6.31E-02 | | 6.31E-02 | 1.51E-02 | 1.51E-02 | | | |
| EDG1 | 115-07-1 | Propylene | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | | | | | | | | |
| EDG1 | 7782-49-2 | Selenium and compounds | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | | | | | | | | |
| EDG1 | 108-88-3 | Toluene | | 4.09E-04 | 4.09E-04 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | 1.54E-01 | | 1.54E-01 | 3.69E-02 | 3.69E-02 | | | |
| EDG1 | 7440-62-2 | Vanadium (fume or dust) | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | | | | | | | | |
| EDG1 | 1330-20-7 | Xylene (mixture) | | 2.85E-04 | 2.85E-04 | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | 1.07E-01 | | 1.07E-01 | 2.57E-02 | 2.57E-02 | | | |
| EDG1 | 7440-66-6 | Zinc and compounds | | | | lb/MMBtu | See Process HAP and GHG Emissions Sheet, p. 4 | | | | | | | | |
| MR | 7439-97-6 | Mercury and compounds | 50% | 8.00E-01 | 8.00E-01 | lb/ton | See Process HAP and GHG Emissions Sheet, p. 6 | 3.20E+00 | | 3.20E+00 | 8.77E-03 | 8.77E-03 | | | |
| MR | 74-90-8 | Cyanide, Hydrogen | | 5.00E+00 | 5.00E+00 | lb/ton | See Grassy Mountain HCN Emissions Sheet | 4.00E+01 | | 4.00E+01 | 1.10E-01 | 1.10E-01 | | | |
| UFD | 106-99-0 | 1,3-Butadiene | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| UFD | 75-07-0 | Acetaldehyde | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| UFD | 107-02-8 | Acrolein | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| UFD | 7440-36-0 | Antimony and compounds | | 6.71E-02 | 6.71E-02 | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | 7.33E-03 | | 7.33E-03 | 3.52E-05 | 3.52E-05 | | | |
| UFD | 7440-38-2 | Arsenic and compounds | | 3.05E-01 | 3.05E-01 | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | 3.33E-02 | | 3.33E-02 | 1.60E-04 | 1.60E-04 | | | |
| UFD | 7440-39-3 | Barium and compounds | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| UFD | 71-43-2 | Benzene | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| UFD | 7440-41-7 | Beryllium and compounds | | 1.94E-03 | 1.94E-03 | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | 2.12E-04 | | 2.12E-04 | 1.02E-06 | 1.02E-06 | | | |
| UFD | 7440-43-9 | Cadmium and compounds | | 4.13E-04 | 4.13E-04 | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | 4.51E-05 | | 4.51E-05 | 2.17E-07 | 2.17E-07 | | | |
| UFD | 18540-29-9 | Chromium VI, chromate, and dichromate particulate | | 4.91E-02 | 4.91E-02 | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | 5.36E-03 | | 5.36E-03 | 2.58E-05 | 2.58E-05 | | | |
| UFD | 7440-48-4 | Cobalt and compounds | | 3.16E-03 | 3.16E-03 | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | 3.45E-04 | | 3.45E-04 | 1.66E-06 | 1.66E-06 | | | |
| UFD | 7440-50-8 | Copper and compounds | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| UFD | 74-90-8 | Cyanide, Hydrogen | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| UFD | 106-46-7 | p-Dichlorobenzene | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| UFD | | Diesel Particulate Matter | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| UFD | 100-41-4 | Ethyl benzene | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| UFD | 50-00-0 | Formaldehyde | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| UFD | 110-54-3 | Hexane | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| UFD | 7439-92-1 | Lead and compounds | | 1.33E-02 | 1.33E-02 | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | 1.46E-03 | | 1.46E-03 | 7.00E-06 | 7.00E-06 | | | |
| UFD | 7439-96-5 | Manganese and compounds | | 1.53E-01 | 1.53E-01 | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | 1.67E-02 | | 1.67E-02 | 8.04E-05 | 8.04E-05 | | | |
| UFD | 7439-97-6 | Mercury and compounds | | 4.50E-03 | 4.50E-03 | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | 4.91E-04 | | 4.91E-04 | 2.36E-06 | 2.36E-06 | | | |
| UFD | 91-20-3 | Naphthalene | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| UFD | 7440-02-0 | Nickel and compounds | | 9.01E-03 | 9.01E-03 | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | 9.84E-04 | | 9.84E-04 | 4.73E-06 | 4.73E-06 | | | |
| UFD | | Polycyclic aromatic hydrocarbons (PAHs) | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| UFD | 115-07-1 | Propylene | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| UFD | 7782-49-2 | Selenium and compounds | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| UFD | 108-88-3 | Toluene | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| UFD | 7440-62-2 | Vanadium (fume or dust) | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| UFD | 1330-20-7 | Xylene (mixture) | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| UFD | 7440-66-6 | Zinc and compounds | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| AFD | 106-99-0 | 1,3-Butadiene | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| AFD | 75-07-0 | Acetaldehyde | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| AFD | 107-02-8 | Acrolein | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| AFD | 7440-36-0 | Antimony and compounds | | 4.02E-02 | 4.02E-02 | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | 6.00E-02 | | 6.00E-02 | 2.31E-04 | 2.31E-04 | | | |
| AFD | 7440-38-2 | Arsenic and compounds | | 3.07E-01 | 3.07E-01 | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | 4.59E-01 | | 4.59E-01 | 1.76E-03 | 1.76E-03 | | | |
| AFD | 7440-39-3 | Barium and compounds | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| AFD | 71-43-2 | Benzene | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| AFD | 7440-41-7 | Beryllium and compounds | | 9.29E-04 | 9.29E-04 | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | 1.39E-03 | | 1.39E-03 | 5.33E-06 | 5.33E-06 | | | |
| AFD | 7440-43-9 | Cadmium and compounds | | 4.64E-04 | 4.64E-04 | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | 6.93E-04 | | 6.93E-04 | 2.67E-06 | 2.67E-06 | | | |
| AFD | 18540-29-9 | Chromium VI, chromate, and dichromate particulate | | 2.99E-02 | 2.99E-02 | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | 4.46E-02 | | 4.46E-02 | 1.71E-04 | 1.71E-04 | | | |
| AFD | 7440-48-4 | Cobalt and compounds | | 3.80E-03 | 3.80E-03 | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | 5.68E-03 | | 5.68E-03 | 2.18E-05 | 2.18E-05 | | | |
| AFD | 7440-50-8 | Copper and compounds | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| AFD | 74-90-8 | Cyanide, Hydrogen | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| AFD | 106-46-7 | p-Dichlorobenzene | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| AFD | | Diesel Particulate Matter | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| AFD | 100-41-4 | Ethyl benzene | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| AFD | 50-00-0 | Formaldehyde | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| AFD | 110-54-3 | Hexane | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| AFD | 7439-92-1 | Lead and compounds | | 1.08E-02 | 1.08E-02 | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | 1.61E-02 | | 1.61E-02 | 6.19E-05 | 6.19E-05 | | | |
| AFD | 7439-96-5 | Manganese and compounds | | 1.19E-01 | 1.19E-01 | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | 1.77E-01 | | 1.77E-01 | 6.81E-04 | 6.81E-04 | | | |
| AFD | 7439-97-6 | Mercury and compounds | | 4.88E-03 | 4.88E-03 | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | 7.29E-03 | | 7.29E-03 | 2.80E-05 | 2.80E-05 | | | |
| AFD | 91-20-3 | Naphthalene | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| AFD | 7440-02-0 | Nickel and compounds | | 6.70E-03 | 6.70E-03 | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | 1.00E-02 | | 1.00E-02 | 3.85E-05 | 3.85E-05 | | | |
| AFD | | Polycyclic aromatic hydrocarbons (PAHs) | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| AFD | 115-07-1 | Propylene | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| AFD | 7782-49-2 | Selenium and compounds | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| AFD | 108-88-3 | Toluene | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| AFD | 7440-62-2 | Vanadium (fume or dust) | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| AFD | 1330-20-7 | Xylene (mixture) | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| AFD | 7440-66-6 | Zinc and compounds | | | | lb/ton | See Mine HAP and GHG Emissions Sheet, p. 3 | | | | | | | | |
| TAILS | 74-90-8 | Cyanide, Hydrogen | | 7.02E-02 | 7.02E-02 | lb/hr | See Grassy Mountain HCN Emissions Sheet | 6.15E+02 | | 6.15E+02 | 1.68E+00 | 1.68E+00 | | | |
| POND | 74-90-8 | Cyanide, Hydrogen | | 2.93E-03 | 2.93E-03 | lb/hr | See Grassy Mountain HCN Emissions Sheet | 2.56E+01 | | 2.56E+01 | 7.03E-02 | 7.03E-02 | | | |
| DETOX1 | 74-90-8 | Cyanide, Hydrogen | | 1.16E-02 | 1.16E-02 | lb/hr | See Grassy Mountain HCN Emissions Sheet | 1.02E+02 | | 1.02E+02 | 2.78E-01 | 2.78E-01 | | | |
| DETOX2 | 74-90-8 | Cyanide, Hydrogen | | 1.16E-02 | 1.16E-02 | lb/hr | See Grassy Mountain HCN Emissions Sheet | 1.02E+02 | | 1.02E+02 | 2.78E-01 | 2.78E-01 | | | |
| CILTANK1 | 74-90-8 | Cyanide, Hydrogen | | 7.85E-02 | 7.85E-02 | lb/hr | See Grassy Mountain HCN Emissions Sheet | 6.88E+02 | | 6.88E+02 | 1.89E+00 | 1.89E+00 | | | |
| CILTANK2 | 74-90-8 | Cyanide, Hydrogen | | 7.85E-02 | 7.85E-02 | lb/hr | See Grassy Mountain HCN Emissions Sheet | 6.88E+02 | | 6.88E+02 | 1.89E+00 | 1.89E+00 | | | |
| CILTANK3 | 74-90-8 | Cyanide, Hydrogen | | 7.85E-02 | 7.85E-02 | lb/hr | See Grassy Mountain HCN Emissions Sheet | 6.88E+02 | | 6.88E+02 | 1.89E+00 | 1.89E+00 | | | |
| CILTANK4 | 74-90-8 | Cyanide, Hydrogen | | 7.85E-02 | 7.85E-02 | lb/hr | See Grassy Mountain HCN Emissions Sheet | 6.88E+02 | | 6.88E+02 | 1.89E+00 | 1.89E+00 | | | |
| CILTANK5 | 74-90-8 | Cyanide, Hydrogen | | 7.85E-02 | 7.85E-02 | lb/hr | See Grassy Mountain HCN Emissions Sheet | 6.88E+02 | | 6.88E+02 | 1.89E+00 | 1.89E+00 | | | |
| CILTANK6 | 74-90-8 | Cyanide, Hydrogen | | 7.85E-02 | 7.85E-02 | lb/hr | See Grassy Mountain HCN Emissions Sheet | 6.88E+02 | | 6.88E+02 | 1.89E+00 | 1.89E+00 | | | |
| CILTANK7 | 74-90-8 | Cyanide, Hydrogen | | 7.85E-02 | 7.85E-02 | lb/hr | See Grassy Mountain HCN Emissions Sheet | 6.88E+02 | | 6.88E+02 | 1.89E+00 | 1.89E+00 | | | |

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Attachment A - Emissions Inventory Worksheets

| SOURCE DESCRIPTION | | OPERATING LIMITS | | | | | | EMISSION FACTORS | | | | | | | | | |
|--------------------|--|-------------------|----------|---------|----------|---------|-----------|------------------------|------------------|-------------------|---------|-----------------|-----------------|---------|---|-----------|---|
| Model ID | Source Description | Design Throughput | | | Material | hr/yr | reference | PM | PM ₁₀ | PM _{2.5} | CO | NO _x | SO ₂ | VOC | unit | reference | |
| | | unit/hr | unit/day | unit/yr | units | | | | | | | | | | | | |
| OC1 | Dump of Ore to Ore Surge Bin | 33 | 794 | 289,700 | ton | Ore | 8,760 | (MDA 2018) pp. 178-180 | 0.00014 | 4.6E-05 | 1.3E-05 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Conv. transfer - ctrl. | | |
| OC2 | Surge Bin to Vibrating Grizzly Transfer | 33 | 794 | 289,700 | ton | Ore | 8,760 | (MDA 2018) pp. 178-180 | 0.00014 | 4.6E-05 | 1.3E-05 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Conv. transfer - ctrl. | | |
| OC3 | Primary Crusher (including transfers in and out) | 33 | 794 | 289,700 | ton | Ore | 8,760 | (MDA 2018) pp. 178-180 | 0.0012 | 0.00054 | 0.0001 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Tert. Crushing - ctrl. | | |
| OC4 | Crusher Discharge Conveyor Transfer Point | 33 | 794 | 289,700 | ton | Ore | 8,760 | (MDA 2018) pp. 178-180 | 0.00014 | 4.6E-05 | 1.3E-05 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Conv. transfer - ctrl. | | |
| OC5 | Screen Feed Conveyor 1 Transfer Point | 33 | 794 | 289,700 | ton | Ore | 8,760 | (MDA 2018) pp. 178-180 | 0.00014 | 4.6E-05 | 1.3E-05 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Conv. transfer - ctrl. | | |
| OC6 | Screen Feed Conveyor 2 Transfer Point | 33 | 794 | 289,700 | ton | Ore | 8,760 | (MDA 2018) pp. 178-180 | 0.00014 | 4.6E-05 | 1.3E-05 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Conv. transfer - ctrl. | | |
| OC7 | Screen (including transfers in and out) | 33 | 794 | 289,700 | ton | Ore | 8,760 | (MDA 2018) pp. 178-180 | 0.0022 | 0.00074 | 0.00005 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Screening - ctrl. | | |
| OC8 | Cone Crusher (including transfers in and out) | 33 | 794 | 289,700 | ton | Ore | 8,760 | (MDA 2018) pp. 178-180 | 0.0012 | 0.00054 | 0.0001 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Tert. Crushing - ctrl. | | |
| OC9 | Screen Discharge Conveyor Transfer to Stockpile Conveyor | 33 | 794 | 289,700 | ton | Ore | 8,760 | (MDA 2018) pp. 178-180 | 0.00014 | 4.6E-05 | 1.3E-05 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Conv. transfer - ctrl. | | |
| OC10 | Ore Stockpile Conveyor Transfer to Ore Stockpile | 33 | 794 | 289,700 | ton | Ore | 8,760 | (MDA 2018) pp. 178-180 | 0.00014 | 4.6E-05 | 1.3E-05 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Conv. transfer - ctrl. | | |
| OC11 | Load Reclaim Hopper | 33 | 794 | 289,700 | ton | Ore | 8,760 | (MDA 2018) pp. 178-180 | 0.00014 | 4.6E-05 | 1.3E-05 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Conv. transfer - ctrl. | | |
| OC12 | Reclaim Hopper to Ball Mill Feed Conveyor Transfer | 33 | 794 | 289,700 | ton | Ore | 8,760 | (MDA 2018) pp. 178-180 | 0.00014 | 4.6E-05 | 1.3E-05 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Conv. transfer - ctrl. | | |
| OC13 | Ball Mill Feed Conveyor to Ball Mill Transfer | 33 | 794 | 289,700 | ton | Ore | 8,760 | (MDA 2018) pp. 178-180 | 0.00014 | 4.6E-05 | 1.3E-05 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Conv. transfer - ctrl. | | |
| BC1 | Dump of Borrow to Surge Bin | 93 | 1,115 | 289,800 | ton | Borrow | 3,120 | (MDA 2018) pp. 178-180 | 0.003 | 0.0011 | 0.00017 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Conv. Xfer - unctrl.; PM2.5 Ch. 13.2.4 | | |
| BC2 | Surge Bin to Vibrating Grizzly Transfer | 93 | 1,115 | 289,800 | ton | Borrow | 3,120 | (MDA 2018) pp. 178-180 | 0.003 | 0.0011 | 0.00017 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Conv. Xfer - unctrl.; PM2.5 Ch. 13.2.4 | | |
| BC3 | Primary Crusher (including transfers in and out) | 93 | 1,115 | 289,800 | ton | Borrow | 3,120 | (MDA 2018) pp. 178-180 | 0.0054 | 0.0024 | 0.00036 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Tert. Crushing - unctrl.; PM2.5 Ch. 13.2.4 | | |
| BC4 | Crusher Discharge Conveyor Transfer Point | 93 | 1,115 | 289,800 | ton | Borrow | 3,120 | (MDA 2018) pp. 178-180 | 0.003 | 0.0011 | 0.00017 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Conv. Xfer - unctrl.; PM2.5 Ch. 13.2.4 | | |
| BC5 | Screen Feed Conveyor 1 Transfer Point | 93 | 1,115 | 289,800 | ton | Borrow | 3,120 | (MDA 2018) pp. 178-180 | 0.003 | 0.0011 | 0.00017 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Conv. Xfer - unctrl.; PM2.5 Ch. 13.2.4 | | |
| BC6 | Screen Feed Conveyor 2 Transfer Point | 93 | 1,115 | 289,800 | ton | Borrow | 3,120 | (MDA 2018) pp. 178-180 | 0.003 | 0.0011 | 0.00017 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Conv. Xfer - unctrl.; PM2.5 Ch. 13.2.4 | | |
| BC7 | Screen (including transfers in and out) | 93 | 1,115 | 289,800 | ton | Borrow | 3,120 | (MDA 2018) pp. 178-180 | 0.025 | 0.0087 | 0.00132 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Screening - unctrl.; PM2.5 Ch. 13.2.4 | | |
| BC8 | Cone Crusher (including transfers in and out) | 93 | 1,115 | 289,800 | ton | Borrow | 3,120 | (MDA 2018) pp. 178-180 | 0.0054 | 0.0024 | 0.00036 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Tert. Crushing - unctrl.; PM2.5 Ch. 13.2.4 | | |
| BC9 | Screen Discharge Conveyor Transfer to Stockpile Conveyor | 93 | 1,115 | 289,800 | ton | Borrow | 3,120 | (MDA 2018) pp. 178-180 | 0.003 | 0.0011 | 0.00017 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Conv. Xfer - unctrl.; PM2.5 Ch. 13.2.4 | | |
| BC10 | Ore Stockpile Conveyor Transfer to Borrow Stockpile | 93 | 1,115 | 289,800 | ton | Borrow | 3,120 | (MDA 2018) pp. 178-180 | 0.003 | 0.0011 | 0.00017 | | | lb/ton | AP-42, Table 11.19.2-2 (08/04) Conv. Xfer - unctrl.; PM2.5 Ch. 13.2.4 | | |
| WM1 | Wet Milling | 33 | 794 | 289,700 | ton | Ore | 8,760 | (MDA 2018) pp. 178-180 | | | | | | | | | |
| LS1 | Lime Silo Loading | 55 | 55 | 292 | ton | Lime | 8,760 | (Mills 2019.06.21) | 0.00099 | 0.00034 | 0.00005 | | | lb/ton | AP-42, Table 11.12-2 (6/06), pneumatic loading-ctrl. | | |
| LS2 | Lime Silo Unloading to Lime Slaker | 0.033 | 0.8 | 292 | ton | Lime | 8,760 | (Mills 2019.03.20) | 0.0048 | 0.0028 | 0.0004 | | | lb/ton | AP-42, Table 11.12-2 (6/06), weigh hopper loading-unctrl. | | |
| CKD | Carbon Regeneration Kiln (Drum) | 0.2 | 4.8 | 1,752 | ton | Carbon | 8,760 | (Mills 2019.03.20) | 0.06 | 0.06 | 0.06 | 1.05 | | lb/hr | Based on NDEP-BAPC Permit for Carbon Regeneration Kiln [Marigold (NDEP 2018)] | | |
| CKB | Carbon Regeneration Kiln (Burners) | 1.7 | 40.8 | 14,892 | MMBtu | Propane | 8,760 | (Mills 2019.03.20) | 0.00765 | 0.00765 | 0.00765 | 0.0820 | 0.142 | 0.01738 | 0.00874 | lb/MMBtu | AP-42, Table 1.5-1 (07/08) Com. Boilers; SO ₂ - 15.9 gr/100H ₃ & 91,500 Btu/gal |

| SOURCE DESCRIPTION | | EMISSION CONTROLS | HOURLY EMISSIONS | | | | | | | DAILY EMISSIONS | | | | | | ANNUAL EMISSIONS | | | | | | | |
|--------------------|--|------------------------------|------------------|------------------------|-------------------------|----------|-----------|-----------------------|-----------|-----------------|-------------------------|--------------------------|-----------|------------|------------------------|------------------|-----------|-------------------------|--------------------------|-----------|------------|------------------------|------------|
| Model ID | Source Description | control system | PM lb/hr | PM ₁₀ lb/hr | PM _{2.5} lb/hr | CO lb/hr | NOx lb/hr | SO ₂ lb/hr | VOC lb/hr | PM lb/day | PM ₁₀ lb/day | PM _{2.5} lb/day | CO lb/day | NOx lb/day | SO ₂ lb/day | VOC lb/day | PM ton/yr | PM ₁₀ ton/yr | PM _{2.5} ton/yr | CO ton/yr | NOx ton/yr | SO ₂ ton/yr | VOC ton/yr |
| OC1 | Dump of Ore to Ore Surge Bin | Underground wet ore | 0.0046 | 0.0015 | 4.3E-4 | | | | | 0.11 | 0.037 | 0.010 | | | | | 0.020 | 0.0067 | 0.0019 | | | | |
| OC2 | Surge Bin to Vibrating Grizzly Transfer | Underground wet ore | 0.0046 | 0.0015 | 4.3E-4 | | | | | 0.11 | 0.037 | 0.010 | | | | | 0.020 | 0.0067 | 0.0019 | | | | |
| OC3 | Primary Crusher (including transfers in and out) | Underground wet ore | 0.040 | 0.018 | 0.0033 | | | | | 0.95 | 0.43 | 0.079 | | | | | 0.17 | 0.078 | 0.014 | | | | |
| OC4 | Crusher Discharge Conveyor Transfer Point | Underground wet ore | 0.0046 | 0.0015 | 4.3E-4 | | | | | 0.11 | 0.037 | 0.010 | | | | | 0.020 | 0.0067 | 0.0019 | | | | |
| OC5 | Screen Feed Conveyor 1 Transfer Point | Underground wet ore | 0.0046 | 0.0015 | 4.3E-4 | | | | | 0.11 | 0.037 | 0.010 | | | | | 0.020 | 0.0067 | 0.0019 | | | | |
| OC6 | Screen Feed Conveyor 2 Transfer Point | Underground wet ore | 0.0046 | 0.0015 | 4.3E-4 | | | | | 0.11 | 0.037 | 0.010 | | | | | 0.020 | 0.0067 | 0.0019 | | | | |
| OC7 | Screen (including transfers in and out) | Underground wet ore | 0.073 | 0.024 | 0.0017 | | | | | 1.7 | 0.59 | 0.040 | | | | | 0.32 | 0.11 | 0.0072 | | | | |
| OC8 | Cone Crusher (including transfers in and out) | Underground wet ore | 0.040 | 0.018 | 0.0033 | | | | | 0.95 | 0.43 | 0.079 | | | | | 0.17 | 0.078 | 0.014 | | | | |
| OC9 | Screen Discharge Conveyor Transfer to Stockpile Conveyor | Underground wet ore | 0.0046 | 0.0015 | 4.3E-4 | | | | | 0.11 | 0.037 | 0.010 | | | | | 0.020 | 0.0067 | 0.0019 | | | | |
| OC10 | Ore Stockpile Conveyor Transfer to Ore Stockpile | Underground wet ore | 0.0046 | 0.0015 | 4.3E-4 | | | | | 0.11 | 0.037 | 0.010 | | | | | 0.020 | 0.0067 | 0.0019 | | | | |
| OC11 | Load Reclaim Hopper | Underground wet ore | 0.0046 | 0.0015 | 4.3E-4 | | | | | 0.11 | 0.037 | 0.010 | | | | | 0.020 | 0.0067 | 0.0019 | | | | |
| OC12 | Reclaim Hopper to Ball Mill Feed Conveyor Transfer | Underground wet ore | 0.0046 | 0.0015 | 4.3E-4 | | | | | 0.11 | 0.037 | 0.010 | | | | | 0.020 | 0.0067 | 0.0019 | | | | |
| OC13 | Ball Mill Feed Conveyor to Ball Mill Transfer | Underground wet ore | 0.0046 | 0.0015 | 4.3E-4 | | | | | 0.11 | 0.037 | 0.010 | | | | | 0.020 | 0.0067 | 0.0019 | | | | |
| BC1 | Dump of Borrow to Surge Bin | | 0.28 | 0.10 | 0.016 | | | | | 3.3 | 1.2 | 0.19 | | | | | 0.43 | 0.16 | 0.025 | | | | |
| BC2 | Surge Bin to Vibrating Grizzly Transfer | | 0.28 | 0.10 | 0.016 | | | | | 3.3 | 1.2 | 0.19 | | | | | 0.43 | 0.16 | 0.025 | | | | |
| BC3 | Primary Crusher (including transfers in and out) | | 0.50 | 0.22 | 0.033 | | | | | 6.0 | 2.7 | 0.40 | | | | | 0.78 | 0.35 | 0.052 | | | | |
| BC4 | Crusher Discharge Conveyor Transfer Point | | 0.28 | 0.10 | 0.016 | | | | | 3.3 | 1.2 | 0.19 | | | | | 0.43 | 0.16 | 0.025 | | | | |
| BC5 | Screen Feed Conveyor 1 Transfer Point | | 0.28 | 0.10 | 0.016 | | | | | 3.3 | 1.2 | 0.19 | | | | | 0.43 | 0.16 | 0.025 | | | | |
| BC6 | Screen Feed Conveyor 2 Transfer Point | | 0.28 | 0.10 | 0.016 | | | | | 3.3 | 1.2 | 0.19 | | | | | 0.43 | 0.16 | 0.025 | | | | |
| BC7 | Screen (including transfers in and out) | | 2.3 | 0.81 | 0.12 | | | | | 27.9 | 9.7 | 1.5 | | | | | 3.6 | 1.3 | 0.19 | | | | |
| BC8 | Cone Crusher (including transfers in and out) | | 0.50 | 0.22 | 0.033 | | | | | 6.0 | 2.7 | 0.40 | | | | | 0.78 | 0.35 | 0.052 | | | | |
| BC9 | Screen Discharge Conveyor Transfer to Stockpile Conveyor | | 0.28 | 0.10 | 0.016 | | | | | 3.3 | 1.2 | 0.19 | | | | | 0.43 | 0.16 | 0.025 | | | | |
| BC10 | Ore Stockpile Conveyor Transfer to Borrow Stockpile | | 0.28 | 0.10 | 0.016 | | | | | 3.3 | 1.2 | 0.19 | | | | | 0.43 | 0.16 | 0.025 | | | | |
| WM1 | Wet Milling | Wet process | | | | | | | | | | | | | | | | | | | | | |
| LS1 | Lime Silo Loading | Bin Vent | 0.054 | 0.019 | 0.0028 | | | | | 0.054 | 0.019 | 0.0028 | | | | | 1.4E-4 | 5.0E-5 | 7.3E-6 | | | | |
| LS2 | Lime Silo Unloading to Lime Slaker | | 1.6E-4 | 9.3E-5 | 1.3E-5 | | | | | 0.0038 | 0.0022 | 3.2E-4 | | | | | 7.0E-4 | 4.1E-4 | 5.8E-5 | | | | |
| CKD | Carbon Regeneration Kiln (Drum) | Wet Scrubber / Carbon Filter | 0.060 | 0.060 | 0.060 | 1.1 | | | | 1.4 | 1.4 | 1.4 | 25.2 | | | | 0.26 | 0.26 | 0.26 | 4.6 | | | |
| CKB | Carbon Regeneration Kiln (Burners) | | 0.013 | 0.013 | 0.013 | 0.14 | 0.24 | 0.030 | 0.015 | 0.31 | 0.31 | 0.31 | 3.3 | 5.8 | 0.71 | 0.36 | 0.057 | 0.057 | 0.057 | 0.61 | 1.1 | 0.13 | 0.065 |

| SOURCE DESCRIPTION | | EMISSION CONTROLS | HOURLY EMISSIONS | | | | | | | DAILY EMISSIONS | | | | | | | ANNUAL EMISSIONS | | | | | | | |
|--------------------|---|---|------------------|------------------------|-------------------------|----------|-----------|-----------------------|-----------|-----------------|-------------------------|--------------------------|-----------|------------|------------------------|------------|------------------|-------------------------|--------------------------|-----------|------------|------------------------|------------|--|
| Model ID | Source Description | control system | PM lb/hr | PM ₁₀ lb/hr | PM _{2.5} lb/hr | CO lb/hr | NOx lb/hr | SO ₂ lb/hr | VOC lb/hr | PM lb/day | PM ₁₀ lb/day | PM _{2.5} lb/day | CO lb/day | NOx lb/day | SO ₂ lb/day | VOC lb/day | PM ton/yr | PM ₁₀ ton/yr | PM _{2.5} ton/yr | CO ton/yr | NOx ton/yr | SO ₂ ton/yr | VOC ton/yr | |
| EW | Electrowinning Cells & Pregnant Solution Tank | Shared Carbon Filter | | | | | | | | | | | | | | | | | | | | | | |
| MR | Mercury Retort | Condenser / Carbon Filter | | | | | | | | | | | | | | | | | | | | | | |
| MF | Induction Melting Furnace | Baghouse / Carbon Filter | 0.12 | 0.12 | 0.12 | | | | | 2.9 | 2.9 | 2.9 | | | | | 0.058 | 0.058 | 0.058 | | | | | |
| LABSP | Sample Preparation | Fume Hood | 0.015 | 0.0058 | 5.5E-4 | | | | | 0.12 | 0.046 | 0.0044 | | | | | 0.022 | 0.0084 | 8.1E-4 | | | | | |
| LABFA | Fire Assay | Fume Hood | 0.063 | 0.063 | 0.063 | | | | | 0.50 | 0.50 | 0.50 | | | | | 0.091 | 0.091 | 0.091 | | | | | |
| EDG1 | Emergency Generator (Mfr. Yr. >2007; diesel) | | 0.18 | 0.18 | 0.18 | 3.1 | 5.6 | 0.0058 | 1.1 | 0.049 | 0.049 | 0.049 | 0.85 | 1.6 | 0.0016 | 0.32 | 0.0088 | 0.0088 | 0.0088 | 0.15 | 0.28 | 2.9E-4 | 0.057 | |
| HA | Administration HVAC | | 0.0077 | 0.0077 | 0.0077 | 0.082 | 0.142 | 0.0174 | 0.0087 | 0.184 | 0.184 | 0.184 | 1.97 | 3.41 | 0.42 | 0.210 | 0.0335 | 0.0335 | 0.0335 | 0.359 | 0.62 | 0.076 | 0.0383 | |
| HPO | Plant Office and Dry HVAC | | 0.0077 | 0.0077 | 0.0077 | 0.082 | 0.142 | 0.0174 | 0.0087 | 0.184 | 0.184 | 0.184 | 1.97 | 3.41 | 0.42 | 0.210 | 0.0335 | 0.0335 | 0.0335 | 0.359 | 0.62 | 0.076 | 0.0383 | |
| HL | Laboratory HVAC | | 0.0077 | 0.0077 | 0.0077 | 0.082 | 0.142 | 0.0174 | 0.0087 | 0.184 | 0.184 | 0.184 | 1.97 | 3.41 | 0.42 | 0.210 | 0.0335 | 0.0335 | 0.0335 | 0.359 | 0.62 | 0.076 | 0.0383 | |
| HWW | Plant Workshop and Warehouse HVAC | | 0.0077 | 0.0077 | 0.0077 | 0.082 | 0.142 | 0.0174 | 0.0087 | 0.184 | 0.184 | 0.184 | 1.97 | 3.41 | 0.42 | 0.210 | 0.0335 | 0.0335 | 0.0335 | 0.359 | 0.62 | 0.076 | 0.0383 | |
| HTW | Truck Workshop and Warehouse HVAC | | 0.0153 | 0.0153 | 0.0153 | 0.164 | 0.28 | 0.035 | 0.0175 | 0.37 | 0.37 | 0.37 | 3.9 | 6.8 | 0.83 | 0.42 | 0.067 | 0.067 | 0.067 | 0.72 | 1.24 | 0.152 | 0.077 | |
| HMO | Mine Office and Changehouse HVAC | | 0.0077 | 0.0077 | 0.0077 | 0.082 | 0.142 | 0.0174 | 0.0087 | 0.184 | 0.184 | 0.184 | 1.97 | 3.41 | 0.42 | 0.210 | 0.0335 | 0.0335 | 0.0335 | 0.359 | 0.62 | 0.076 | 0.0383 | |
| CEM1 | Cement/Shotcrete loading to silo | Bin Vent | 0.079 | 0.027 | 0.0040 | | | | | 0.079 | 0.027 | 0.0040 | | | | | 0.0035 | 0.0012 | 1.8E-4 | | | | | |
| CEM2 | Cement/Shotcrete unloading to batch plant | Bin Vent | 0.079 | 0.027 | 0.0040 | | | | | 0.079 | 0.027 | 0.0040 | | | | | 0.0035 | 0.0012 | 1.8E-4 | | | | | |
| CEM3 | Aggregate transfer | | 0.97 | 0.47 | 0.071 | | | | | 7.8 | 3.7 | 0.56 | | | | | 0.46 | 0.22 | 0.034 | | | | | |
| CEM4 | Weigh hopper loading | | 0.68 | 0.39 | 0.056 | | | | | 5.4 | 3.2 | 0.45 | | | | | 0.32 | 0.19 | 0.027 | | | | | |
| CEM5 | Mixer loading (central mix) | Types of controls used may include water sprays, enclosures, hoods, curtains, shrouds, movable and telescoping chutes, central duct collection systems, and the like. | 0.14 | 0.041 | 0.0059 | | | | | 1.1 | 0.33 | 0.047 | | | | | 0.065 | 0.019 | 0.0028 | | | | | |
| TG1 | Mine Site Gasoline Tank #1 | | | | | | | | 0.045 | | | | | | 1.1 | | | | | | | | 0.20 | |
| TD1 | Mine Site Diesel Tank #1 | | | | | | | | 4.3E-4 | | | | | | 0.010 | | | | | | | | 0.0019 | |
| TD2 | Mine Site Diesel Tank #2 | | | | | | | | 5.1E-5 | | | | | | 0.0012 | | | | | | | | 2.2E-4 | |
| Total | | | 8.0 | 3.5 | 0.9 | 4.8 | 6.9 | 0.2 | 1.3 | 89.1 | 39.2 | 11.4 | 43.2 | 31.2 | 3.6 | 3.24 | 10.7 | 4.6 | 1.3 | 7.9 | 5.7 | 0.7 | 0.6 | |

Air Sciences Inc.

AIR EMISSION CALCULATIONS

| | |
|---|---------------------------------|
| PROJECT TITLE: Grassy Mountain Mine | BY: M. Mavko |
| PROJECT NO: 343-1 | PAGE: 1 OF: 6 SHEET: ProcHAP |
| SUBJECT: Process HAP and GHG Emissions | DATE: July 26, 2019 |

Hazardous Air Pollutants and Greenhouse Gas Emissions

HAP Emissions Summary

| Pollutant | Emissions | |
|--------------------------------------|---------------|--------------|
| | lb/yr | ton/yr |
| 1,3-Butadiene | 0.015 | 7.3E-6 |
| Acetaldehyde | 0.84 | 4.2E-4 |
| Acrolein | 0.37 | 1.8E-4 |
| Antimony and compounds | - | 1.6E-4 |
| Arsenic and compounds | 2.8141 | 1.4E-3 |
| Barium and compounds | 0.33 | 1.6E-4 |
| Benzene | 0.51 | 2.5E-4 |
| Copper and compounds | 0.064 | 3.2E-5 |
| Beryllium and compounds | 7.9E-3 | 4.0E-6 |
| Cadmium and compounds | 0.086 | 4.3E-5 |
| Chromium VI, chromate, and dichrom | 0.349 | 1.7E-4 |
| Cobalt and compounds | 0.0418 | 2.1E-5 |
| Cyanide, Hydrogen | 40.0 | 2.0E-2 |
| p-Dichlorobenzene | 0.090 | 4.5E-5 |
| Diesel Particulate Matter | 17.6 | 8.8E-3 |
| Ethyl benzene | 0.168 | 8.4E-5 |
| Formaldehyde | 6.0 | 3.0E-3 |
| Hexane | 134.5 | 6.7E-2 |
| Lead and compounds | - | 4.7E-5 |
| Manganese and compounds | 1.058 | 5.3E-4 |
| Mercury and compounds | 3.3 | 1.6E-3 |
| Naphthalene | 0.046 | 2.3E-5 |
| Nickel and compounds | 0.215 | 1.1E-4 |
| Propylene | 12.2 | 6.1E-3 |
| Polycyclic aromatic hydrocarbons (PA | 0.070 | 3.5E-5 |
| Selenium and compounds | 1.8E-3 | 9.0E-7 |
| Toluene | 0.41 | 2.0E-4 |
| Vanadium (fume or dust) | 0.172 | 8.6E-5 |
| Xylene (mixture) | 0.85 | 4.3E-4 |
| Zinc and compounds | 2.17 | 1.1E-3 |
| Total HAP | 222.53 | 0.112 |

GHG Emissions Summary

| Source Category | CO2e (ton/yr) |
|--------------------|---------------|
| Propane Combustion | 5,303 |
| Diesel Combustion | 31 |
| Total GHGs | 5,334 |

See HCN Sheet

chk
cao-chk

Conversions

- 2,000 lb/ton
- 907.186 kg/ton
- 1.341 hp/kW
- 1E+6 Btu/MMBtu

| | | |
|--|---|---------------------------------|
| Air Sciences Inc. AIR EMISSION CALCULATIONS | PROJECT TITLE: Grassy Mountain Mine | BY: M. Mavko |
| | PROJECT NO: 343-1 | PAGE: OF: SHEET: 2 6 ProcHAP |
| | SUBJECT: Process HAP and GHG Emissions | DATE: July 26, 2019 |

PROPANE COMBUSTION

Source Data

| Source II Description | MMBtu/yr |
|--|---------------|
| CKB Carbon Regeneration Kiln (Burners) | 14,892 |
| HA Administration HVAC | 8,760 |
| HPO Plant Office and Dry HVAC | 8,760 |
| HL Laboratory HVAC | 8,760 |
| HWW Plant Workshop and Warehouse HVAC | 8,760 |
| HTW Truck Workshop and Warehouse HVAC | 17,520 |
| HMO Mine Office and Changehouse HVAC | 8,760 |
| Total | 76,212 |

*Propane heating value 91,500 Btu/gal

HAP Emissions - Propane Combustion

| Pollutant | Emission Factor* | | Emissions |
|---|------------------|------------|-----------------|
| | lb/MMScf | lb/MMBtu** | ton/yr |
| Acetaldehyde *** | 7.41E-03 | 7.26E-6 | 2.77E-04 |
| Acrolein *** | 4.44E-03 | 4.35E-6 | 1.66E-04 |
| Barium and compounds | 4.40E-03 | 4.31E-6 | 1.64E-04 |
| Benzene | 2.10E-03 | 2.06E-6 | 7.85E-05 |
| Copper and compounds | 8.50E-04 | 8.33E-7 | 3.18E-05 |
| p-Dichlorobenzene | 1.20E-03 | 1.18E-6 | 4.48E-05 |
| Ethyl benzene *** | 2.25E-03 | 2.21E-6 | 8.41E-05 |
| Formaldehyde | 7.50E-02 | 7.35E-5 | 2.80E-03 |
| Hexane | 1.80E+00 | 1.76E-3 | 6.72E-02 |
| Naphthalene | 6.10E-04 | 5.98E-7 | 2.28E-05 |
| Propylene *** | 1.63E-01 | 1.60E-4 | 6.09E-03 |
| Toluene | 3.40E-03 | 3.33E-6 | 1.27E-04 |
| Xylene (mixture) *** | 1.00E-02 | 9.80E-6 | 3.74E-04 |
| Polycyclic aromatic hydrocarbons (PAHs) | < 8.82E-05 | 8.65E-8 | 3.30E-06 |
| Arsenic and compounds | 2.00E-04 | 1.96E-7 | 7.47E-06 |
| Beryllium and compounds | < 1.20E-05 | 1.18E-8 | 4.48E-07 |
| Cadmium and compounds | 1.10E-03 | 1.08E-6 | 4.11E-05 |
| Chromium VI, chromate, and dichromate particulate | 1.40E-03 | 1.37E-6 | 5.23E-05 |
| Cobalt and compounds | 8.40E-05 | 8.24E-8 | 3.14E-06 |
| Manganese and compounds | 3.80E-04 | 3.73E-7 | 1.42E-05 |
| Mercury and compounds | 2.60E-04 | 2.55E-7 | 9.71E-06 |
| Nickel and compounds | 2.10E-03 | 2.06E-6 | 7.85E-05 |
| Selenium and compounds | < 2.40E-05 | 2.35E-8 | 8.97E-07 |
| Vanadium (fume or dust) | 2.30E-03 | 2.25E-6 | 8.59E-05 |
| Zinc and compounds | 2.90E-02 | 2.84E-5 | 1.08E-03 |
| Total HAP | | | 7.89E-02 |

*AP-42, Table 1.4-3 & 1.4-4 (7/98) Natural Gas Combustion

**Natural Gas Higher Heating Value 1,020 MMBtu/MMScf

***California Air Toxics Emission Factors Database, Natural Gas Heaters (SCC 31000404)

| | | |
|--|---|---------------------------------|
| Air Sciences Inc. AIR EMISSION CALCULATIONS | PROJECT TITLE: Grassy Mountain Mine | BY: M. Mavko |
| | PROJECT NO: 343-1 | PAGE: OF: SHEET: 4 6 ProcHAP |
| | SUBJECT: Process HAP and GHG Emissions | DATE: July 26, 2019 |

DIESEL COMBUSTION

Source Data

| Source ID | Description | Power Rating | | Operator | Fuel Consumption | |
|--------------|--|--------------|-----|----------|------------------|--------------|
| | | kW | hp | | MMBtu/hr* | MMBtu/yr |
| EDG1 | Emergency Generator (Mfr. Yr. >2007; diesel) | 400 | 536 | 100 | 3.75 | 375.5 |
| Total | | | | | | 375.5 |

* Based on brake specific fuel consumption for diesel generators 7,000 Btu/hp-hr AP-42 Tbl 3.3-1

** Heat Content of 0.137 MMBtu/gal

HAP Emissions - Diesel Combustion, Small Engines

| Pollutant | Emission Factor* | Emissions |
|---|------------------|-----------------|
| | lb/MMBtu | ton/yr |
| 1,3-Butadiene | 3.91E-05 | 7.34E-06 |
| Acetaldehyde | 7.67E-04 | 1.44E-04 |
| Acrolein | 9.25E-05 | 1.74E-05 |
| Benzene | 9.33E-04 | 1.75E-04 |
| Formaldehyde | 1.18E-03 | 2.22E-04 |
| Polycyclic aromatic hydrocarbons (PAHs) | 1.68E-04 | 3.16E-05 |
| Toluene | 4.09E-04 | 7.68E-05 |
| Xylene (mixture) | 2.85E-04 | 5.35E-05 |
| Total HAPs | | 7.27E-04 |

*AP-42, Tab. 3.3-2, 10/96, diesel engines (≤ 600 hp)

Combustion Diesel Particulate Matter Emissions

| Pollutant/Group | Total | Total |
|--------------------------------------|-----------|-------------|
| | lbs/yr | ton/yr |
| Diesel Particulate Matter (as PM2.5) | 18 | 0.01 |
| DPM Total | 18 | 0.01 |

Diesel CO2e Emission Factors:
73.96 kg CO₂/MMBtu 40 CFR Part 98, Table C-1 to Subpart C (11/2013) No.2
3.0E-03 kg CH₄/MMBtu 40 CFR Part 98, Table C-2 to Subpart C (11/2013) Petroleum
6.0E-04 kg N₂O/MMBtu 40 CFR Part 98, Table C-2 to Subpart C (11/2013) Petroleum

Total Diesel Combustion 375.5 MMBtu/yr

Diesel CO2e Emissions - Process Sources:

| Greenhouse Gas | Emissions | Global Warming | CO2e |
|------------------|-----------|----------------|--------------|
| | ton/yr | Potential* | ton/yr |
| CO2 | 30.61 | 1 | 30.61 |
| CH4 | 1.24E-03 | 25 | 0.03 |
| N2O | 2.48E-04 | 298 | 0.07 |
| Total GHG | | | 30.72 |

* 40 CFR 98, Table A-1 (CFR 2018d)

| | | |
|--|---|---------------------------------|
| Air Sciences Inc. AIR EMISSION CALCULATIONS | PROJECT TITLE: Grassy Mountain Mine | BY: M. Mavko |
| | PROJECT NO: 343-1 | PAGE: OF: SHEET: 5 6 ProcHAP |
| | SUBJECT: Process HAP and GHG Emissions | DATE: July 26, 2019 |

FUGITIVE DUST EMISSIONS

HAP Emissions Summary - Fugitive Dust Sources

Activity Information

| | PM | |
|---------------------------|-------------|--------------------------|
| | ton/yr | |
| 0 | | |
| Process Area Crushing | 0.87 | <i>See Process Sheet</i> |
| Borrow Crushing | 8.23 | <i>See Process Sheet</i> |
| Ore/Waste Subtotal | 9.10 | |

Ore and Waste Dust HAP Concentrations ⁽¹⁾ and Emissions

| CAS No Pollutant | Ore ppm | Waste ppm | Ore lb/ton | Waste lb/ton | Total ⁽²⁾ lb/yr | Total ton/yr | AG lb/ton |
|---|------------|--------------|---------------|-----------------|-------------------------------|-----------------|--------------|
| 7440-38- Arsenic and compounds | 152 | 154 | 0.3040 | 0.31 | 2.80 | 1.4E-3 | 0.0093617 |
| 7440-41- Beryllium and compounds | 1.1 | 0.31 | 0.0022 | 0.00 | 0.01 | 3.5E-6 | 2.346E-05 |
| 7440-43- Cadmium and compounds | 0.2 | 0.24 | 0.0004 | 0.00 | 0.00 | 2.1E-6 | 1.438E-05 |
| 7440-48- Cobalt and compounds | 1.5 | 2 | 0.0030 | 0.00 | 0.04 | 1.8E-5 | 0.0001188 |
| 18540-25 Chromium VI, chromate, and dichromate particul | 27 | 12 | 0.0540 | 0.02 | 0.24 | 1.2E-4 | 0.0008176 |
| 7439-97- Mercury and compounds | 2.2 | 2.5 | 0.0044 | 0.01 | 0.04 | 2.2E-5 | 0.0001504 |
| 7439-96- Manganese and compounds | 81 | 54 | 0.1620 | 0.11 | 1.03 | 5.1E-4 | 0.0034437 |
| 7440-02- Nickel and compounds | 4.8 | 3 | 0.0096 | 0.01 | 0.06 | 2.9E-5 | 0.0001931 |
| 7439-92- Lead and compounds | 7 | 5 | 0.0140 | 0.01 | 0.09 | 4.7E-5 | 0.000316 |
| 7440-36- Antimony and compounds | 37 | 16 | 0.0740 | 0.03 | 0.33 | 1.6E-4 | 0.0010959 |
| Dust HAP Total | | | | | 4.64 | 2.3E-3 | |

[#] (Wolverson 2019.03.04)

[#] Process Area activities using ore EF; Borrow activities using waste EF

Conversions
2,000 lb/ton

Air Sciences Inc.

AIR EMISSION CALCULATIONS

| | |
|---|---------------------------------|
| PROJECT TITLE: Grassy Mountain Mine | BY: M. Mavko |
| PROJECT NO: 343-1 | PAGE: OF: SHEET: 6 6 ProcHAP |
| SUBJECT: Process HAP and GHG Emissions | DATE: July 26, 2019 |

40 CFR 63 Subpart 7E MERCURY SOURCES

Mercury Emissions

| Description | Subpart 7E | % of Subpart 7E for | Controlled | |
|--|--------------|---------------------|---------------|---------|
| | Hg Emissions | Controlled Systems* | Hg Emissions* | |
| | ton/yr | % | lb/yr | ton/yr |
| Refinery Sources (Kiln, EW, Retort, Furnace) | 0.003 | 50% | 3.20 | 1.6E-03 |
| Total | 0.003 | | 3.20 | 1.6E-03 |

*Based on Similar Source Hg Reporting Levels provided below

Subpart 7E Limit - Carbon Processes with Mercury Retorts

$$\frac{0.8 \text{ lb}}{\text{ton}} \Bigg| \frac{8 \text{ ton}}{\text{yr}} = \frac{6.4 \text{ lb}}{\text{yr}}$$

Similar Source Hg Reporting Levels

Cortez Hills (2017 Hg Report) (NDEP 2017.06)

$$\frac{1.92 \text{ lb}}{\text{yr}} \Bigg| \frac{47.40 \text{ ton}}{\text{yr}} = \frac{0.04 \text{ lb}}{\text{ton}} \Bigg| \frac{0.8 \text{ lb}}{\text{ton}} = 5.1\%$$

Rawhide Mine (2017 Hg Report) (NDEP 2017.06)

$$\frac{0.32 \text{ lb}}{\text{yr}} \Bigg| \frac{35.40 \text{ ton}}{\text{yr}} = \frac{0.01 \text{ lb}}{\text{ton}} \Bigg| \frac{0.8 \text{ lb}}{\text{ton}} = 1.1\%$$

Gold Hill Mine (2017 Hg Report) (NDEP 2017.06)

$$\frac{0.16 \text{ lb}}{\text{yr}} \Bigg| \frac{16.90 \text{ ton}}{\text{yr}} = \frac{0.01 \text{ lb}}{\text{ton}} \Bigg| \frac{0.8 \text{ lb}}{\text{ton}} = 1.2\%$$

Gold Hill Mine (2017 Hg Report) (NDEP 2017.06)

$$\frac{0.002 \text{ lb}}{\text{yr}} \Bigg| \frac{0.94 \text{ ton}}{\text{yr}} = \frac{0.00 \text{ lb}}{\text{ton}} \Bigg| \frac{0.8 \text{ lb}}{\text{ton}} = 0.3\%$$

Conversions

2,000 lb/ton

Grassy Mountain HCN Emissions

Snow Cover 0 days w/ 0.5+ in. 0% snow

Wind: 3.20 m/s Fw 1.05

Fugitive Emissions

| Area | Source | Cat. | Category Description | Acres | Snow Cover Adjustment | | | Solution Parameters (M3 2017c) | | | | Overall kG or Flux | | | | |
|--------------------------------------|--------------------------------|------|------------------------|--------------|-----------------------|-------|---------------|--------------------------------|-------|--------|---------|------------------------------|----------|--------------------------------|----------------|-------|
| | | | | | Acres | pH | Free CN- g/m3 | T C | pKa | a0 | H | m/s or g/m2-s ⁽¹⁾ | Fa*Fw | g/s | lb/yr | |
| Tails | Tailings Storage Facility | TA | Tails, Aqueous Surface | 8.03 | 8.03 | 8.00 | 1.00 | 12.82 | 9.567 | 0.9736 | 0.00350 | 1.89E-05 | 0.49 | 0.0010 | 71.3 | |
| | | TW | Tails, Wet Sediment | 26.37 | 26.37 snow | | | | | | | | 5.31E-08 | 0.49 | 0.0028 | 192.9 |
| | | TD | Tails, Dry Sediment | 53.53 | 53.53 snow | | | | | | | | 2.33E-08 | 1.00 | 0.0050 | 350.3 |
| Active Surface Subtotal | | | | 34.40 | | | | | | | | | | | | |
| <hr/> | | | | | | | | | | | | | | | | |
| Mill | | | | | | | | | | | | | | | | |
| | Tailings Pipeline Reclaim Pond | TA | Tails, Aqueous Surface | 2.502 | 2.502 | 8.00 | 1.00 | 12.82 | 9.567 | 0.9736 | 0.00350 | 1.89E-05 | 0.57 | 0.0004 | 25.6 | |
| | CN Detoxification Tank 1 | TK | Tanks | 0.0076 | 0.008 | 10.00 | 238.87 | 25.00 | 9.250 | 0.1510 | 0.00545 | 3.11E-04 | 0.78 | 0.0015 | 101.5 | |
| | CN Detoxification Tank 2 | TK | Tanks | 0.0076 | 0.008 | 10.00 | 238.87 | 25.00 | 9.250 | 0.1510 | 0.00545 | 3.11E-04 | 0.78 | 0.0015 | 101.5 | |
| | CIL Tank 1 | TK | Tanks | 0.0574 | 0.057 | 10.00 | 238.87 | 25.00 | 9.250 | 0.1510 | 0.00545 | 3.11E-04 | 0.70 | 0.0099 | 688.1 | |
| | CIL Tank 2 | TK | Tanks | 0.0574 | 0.057 | 10.00 | 238.87 | 25.00 | 9.250 | 0.1510 | 0.00545 | 3.11E-04 | 0.70 | 0.0099 | 688.1 | |
| | CIL Tank 3 | TK | Tanks | 0.0574 | 0.057 | 10.00 | 238.87 | 25.00 | 9.250 | 0.1510 | 0.00545 | 3.11E-04 | 0.70 | 0.0099 | 688.1 | |
| | CIL Tank 4 | TK | Tanks | 0.0574 | 0.057 | 10.00 | 238.87 | 25.00 | 9.250 | 0.1510 | 0.00545 | 3.11E-04 | 0.70 | 0.0099 | 688.1 | |
| | CIL Tank 5 | TK | Tanks | 0.0574 | 0.057 | 10.00 | 238.87 | 25.00 | 9.250 | 0.1510 | 0.00545 | 3.11E-04 | 0.70 | 0.0099 | 688.1 | |
| | CIL Tank 6 | TK | Tanks | 0.0574 | 0.057 | 10.00 | 238.87 | 25.00 | 9.250 | 0.1510 | 0.00545 | 3.11E-04 | 0.70 | 0.0099 | 688.1 | |
| | CIL Tank 7 | TK | Tanks | 0.0574 | 0.057 | 10.00 | 238.87 | 25.00 | 9.250 | 0.1510 | 0.00545 | 3.11E-04 | 0.70 | 0.0099 | 688.1 | |
| Overall | | | | | | | | | | | | | | | | |
| | Snow Adjustments | Tsn | Tails, Snow Covered | | 0.00 snow | | | | | | | 1.17E-08 | 1.00 | 0.0000 | 0.0 | |
| Snow Covered Surface Subtotal | | | | 0.0 | | | | | | | | | | | | |
| TOTAL AREA | | | | 90.85 | 90.85 | | | | | | | | | | | |
| | | | | | | | | | | | | | | Fugitive Total (lb/yr) | 5,659.7 | |
| | | | | | | | | | | | | | | Fugitive Total (ton/yr) | 2.83 | |

Stack Emissions

| | EW Cells | Preg/Barren Tanks | lb/hr ⁽²⁾ | hr/yr | lb/yr |
|--|----------|-------------------|----------------------|-------|-------|
| | | | 0.000567 | 8,760 | 5.0 |
| | | | 0.004 | 8,760 | 35.0 |

⁽¹⁾ Per EPA's request, three gold mines in Nevada conducted fugitive HCN emission measurements in the fourth quarter of 2009 in order to quantify emissions from the various fugitive HCN sources at gold mines. The Quality Assurance Project Plan (QAPP) for this testing, the EPA's approval letter of this QAPP, and the final fugitive HCN test report are provided on the federal docket website

at <https://www.regulations.gov/docketBrowser?rpp=25&so=DESC&sb=commentDueDate&po=0&s=EPA-HQ-OAR-2010-0239-0163&dt=SR&D=EPA-HQ-OAR-2010-0239>. The IDs for these documents are EPA-HQ-OAR-2010-0239-0102, EPA-HQ-OAR-2010-0239-0103, and EPA-HQ-OAR-2010-0239-0163 (0163.0 through 0163.6), respectively. The above emission factors were taken from the final fugitive HCN test report, "Card and Schmidt. Evaluation of Air Emissions of Hydrogen Cyanide from Fugitive Sources at Nevada Gold Mines Using the USEPA Surface Isolation Flux Chamber Technology. April 2010." (Card 2009) (EPA 2009) (Schmidt 2010)

⁽²⁾ The emission factor is based on the average HCN test data from similar facilities (EW cells with carbon control):

See: <http://www.regulations.gov/#!docketDetail;rpp=250;po=0;s=HCN;D=EPA-HQ-OAR-2010-0239>

Hydrogen Cyanide (HCN) Stack Test for Cortez November 2009

Hydrogen Cyanide (HCN) Stack Test for Goldstrike September & November 2009

HCN (Hydrogen Cyanide) Stack Test for Round Mountain November 2009

HCN (Hydrogen Cyanide) Stack Test for Gold Quarry July 2009

HCN (Hydrogen Cyanide) Stack Test for Twin Creeks November 2009

Conversion Factors:

453.59 g/lb

4046.86 m2/acre

8760 hr/yr

60 min/hr

3600 s/hr

43560 ft2/acre

2000 lb/ton

1 lb/ton NaCN =

265.408 g/m³ CN

| | | |
|--|---|------------------------------|
| Air Sciences Inc. AIR EMISSION CALCULATIONS | PROJECT TITLE: Grassy Mountain Mine | BY: M. Mavko |
| | PROJECT NO: 343-1 | PAGE: 1 OF 7 SHEET: Tanks |
| | SUBJECT: Process HAP and GHG Emissions | DATE: July 26, 2019 |

Fuel Storage Tanks

| Storage Tank | Dimensions | | | | Configuration | VOC | | Reference |
|----------------------------|-----------------|----------------|--------------|----------------------|---------------|-----------------------------------|--------|-------------------------------|
| | Capacity gal | Diameter ft | Length ft | Throughput gal/yr | | Emissions ^(*) lb/yr | ton/yr | |
| Mine Site Gasoline Tank #1 | 1,000 | 4.4 | 9 | 52,000 | Horizontal | 397.6 | 0.20 | Based on 1 turaround per week |
| Mine Site Diesel Tank #1 | 5,000 | 10 | 10 | 240,000 | Vertical | 3.8 | 0.0019 | (Dyer 2019.03.21) |
| Mine Site Diesel Tank #2 | 2,200 | 6 | 12 | 3,000 | Horizontal | 0.44 | 2.2E-4 | (Dyer 2019.03.21) |

* Emissions calculated using EPA Tanks 4.0.9d (EPA 1999)

| | | |
|--|---|----------------------------|
| Air Sciences Inc. AIR EMISSION CALCULATIONS | PROJECT TITLE: Grassy Mountain Mine | BY: M. Mavko |
| | PROJECT NO: 343-1 | PAGE: 2 OF: 7 SHEET: Tanks |
| | SUBJECT: Process HAP and GHG Emissions | DATE: July 26, 2019 |

Mine Site Gasoline Tank #1
TANKS 4.0 Report

TANKS 4.0.9d
Emissions Report - Detail Format
Tank Identification and Physical Characteristics

Identification
 User Identification: TG1
 City: Malheur County
 State: Oregon
 Company: Paramount Gold Nevada Corp.
 Type of Tank: Horizontal Tank
 Description: Mine Site Gasoline Tank #1

Tank Dimensions
 Shell Length (ft): 9.00
 Diameter (ft): 4.40
 Volume (gallons): 1,000.00
 Turnovers: 52.00
 Net Throughput (gal/yr): 52,000.00
 Is Tank Heated (y/n): N
 Is Tank Underground (y/n): N

Paint Characteristics
 Shell Color/Shade: White/White
 Shell Condition: Good

Breather Vent Settings
 Vacuum Settings (psig): -0.03
 Pressure Settings (psig): 0.03

Meteorological Data used in Emissions Calculations: Boise, Idaho (Avg Atmospheric Pressure = 13.28 psia)

TANKS 4.0.9d
Emissions Report - Detail Format
Liquid Contents of Storage Tank

TG1 - Horizontal Tank
Malheur County, Oregon

| Mixture/Component | Month | Daily Liquid Surf Temperature (deg F) | | | Liquid Bulk Temp (deg F) | Vapor Pressure (psia) | | | Vapor Mol. Weight | Liquid Mass Fract. | Vapor Mass Fract. | Mol. Weight | Basis for Vapor Pressure Calculations |
|-------------------|-------|---------------------------------------|-------|-------|--------------------------|-----------------------|--------|--------|-------------------|--------------------|-------------------|-------------|---------------------------------------|
| | | Avg. | Min. | Max. | | Avg. | Min. | Max. | | | | | |
| Gasoline (RVP 9) | All | 52.81 | 46.88 | 58.74 | 50.94 | 3.9950 | 3.5384 | 4.4980 | 67.0000 | | | 92.00 | Option 4: RVP=9, ASTM Slope=3 |

| | |
|--|---|
| PROJECT TITLE: Grassy Mountain Mine | BY: M. Mavko |
| PROJECT NO: 343-1 | PAGE: 3 OF: 7 SHEET: Tanks |
| SUBJECT: Process HAP and GHG Emissions | DATE: July 26, 2019 |

Mine Site Gasoline Tank #1 - continued
TANKS 4.0 Report

TANKS 4.0.9d
Emissions Report - Detail Format
Detail Calculations (AP-42)

TG1 - Horizontal Tank
Malheur County, Oregon

| Annual Emission Calculations | |
|---|-----------------|
| Standing Losses (lb) | 151.2133 |
| Vapor Space Volume (cu ft) | 87.1642 |
| Vapor Density (lb/cu ft) | 0.0487 |
| Vapor Space Expansion Factor: | 0.1431 |
| Vented Vapor Saturation Factor: | 0.6822 |
| Tank Vapor Space Volume | |
| Vapor Space Volume (cu ft) | 87.1642 |
| Tank Diameter (ft) | 4.4000 |
| Effective Diameter (ft) | 7.1025 |
| Vapor Space Outage (ft) | 2.2000 |
| Tank Shell Length (ft) | 9.0000 |
| Vapor Density | |
| Vapor Density (lb/cu ft) | 0.0487 |
| Vapor Molecular Weight (lb/lb-mole) | 67.0000 |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia) | 3.9950 |
| Daily Avg. Liquid Surface Temp. (deg. R) | 512.4830 |
| Daily Average Ambient Temp. (deg. F) | 50.9208 |
| Ideal Gas Constant R (psia cu ft / lb-mol deg R) | 10.731 |
| Liquid Bulk Temperature (deg. R) | 510.6108 |
| Tank Paint Solar Absorptance (Shell) | 0.1700 |
| Daily Total Solar Insulation Factor (Shell) (kwh/ft² day) | 1,400.9365 |
| Vapor Space Expansion Factor | |
| Vapor Space Expansion Factor | 0.1431 |
| Daily Vapor Temperature Range (deg. R) | 23.7125 |
| Daily Vapor Pressure Range (psia) | 0.3966 |
| Breather Vent Press. Setting Range (psia) | 0.0600 |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia) | 3.9950 |
| Vapor Pressure at Daily Minimum Liquid Surface Temperature (psia) | 3.5394 |
| Vapor Pressure at Daily Maximum Liquid Surface Temperature (psia) | 4.4880 |
| Daily Avg. Liquid Surface Temp. (deg R) | 512.4830 |
| Daily Min. Liquid Surface Temp. (deg R) | 508.5548 |
| Daily Max. Liquid Surface Temp. (deg R) | 518.4111 |
| Daily Ambient Temp. Range (deg. R) | 23.8750 |
| Vented Vapor Saturation Factor | |
| Vented Vapor Saturation Factor | 0.6822 |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia) | 3.9950 |
| Vapor Space Outage (ft) | 2.2000 |
| Working Losses (lb) | |
| Vapor Molecular Weight (lb/lb-mole) | 246.4222 |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia) | 3.9950 |
| Annual Net Throughput (gals/yr) | 52,000.0000 |
| Annual Turnovers | 52.0000 |
| Turnover Factor | 0.7438 |
| Tank Diameter (ft) | 4.4000 |
| Working Loss Product Factor | 1.0000 |
| Total Losses (lb) | 397.6356 |

TANKS 4.0.9d
Emissions Report - Detail Format
Individual Tank Emission Totals

Emissions Report for: Annual

TG1 - Horizontal Tank
Malheur County, Oregon

| Components | Losses (lbs) | | Total Emissions |
|------------------|--------------|----------------|-----------------|
| | Working Loss | Breathing Loss | |
| Gasoline (RVP 9) | 246.42 | 151.21 | 397.64 |

Air Sciences Inc.

AIR EMISSION CALCULATIONS

| | | | |
|--|--|-------------------------------|-----------------|
| PROJECT TITLE: Grassy Mountain Mine | | BY: M. Mavko | |
| PROJECT NO: 343-1 | | PAGE: 4 | OF: 7 |
| SUBJECT: Process HAP and GHG Emissions | | SHEET: Tanks | |
| | | DATE: July 26, 2019 | |

Mine Site Diesel Tank #1
TANKS 4.0 Report

TANKS 4.0.9d
Emissions Report - Detail Format
Tank Identification and Physical Characteristics

Identification
 User Identification: TD3
 City: Malheur County
 State: Oregon
 Company: Paramount Gold Nevada Corp.
 Type of Tank: Vertical Fixed Roof Tank
 Description: Mine Site Diesel Tank #2

Tank Dimensions
 Shell Height (ft): 10.00
 Diameter (ft): 10.00
 Liquid Height (ft): 8.51
 Avg. Liquid Height (ft): 5.00
 Volume (gallons): 5,000.00
 Turnovers: 48.00
 Net Throughput (gal/yr): 240,000.00
 Is Tank Heated (y/n): N

Paint Characteristics
 Shell Color/Shade: White/White
 Shell Condition: Good
 Roof Color/Shade: White/White
 Roof Condition: Good

Roof Characteristics
 Type: Dome
 Height (ft): 1.00
 Radius (ft) (Dome Roof): 10.00

Breather Vent Settings
 Vacuum Settings (psig): -0.03
 Pressure Settings (psig): 0.03

Meteorological Data used in Emissions Calculations: Boise, Idaho (Avg Atmospheric Pressure = 13.28 psia)

TANKS 4.0.9d
Emissions Report - Detail Format
Liquid Contents of Storage Tank

TD3 - Vertical Fixed Roof Tank
Malheur County, Oregon

| Mixture/Component | Month | Daily Liquid Surf. Temperature (deg F) | | | Liquid Bulk Temp (deg F) | Vapor Pressure (psia) | | | Vapor Mol. Weight | Liquid Mass Fract. | Vapor Mass Fract. | Mol. Weight | Basis for Vapor Pressure Calculations |
|---------------------------|-------|--|-------|-------|--------------------------|-----------------------|--------|--------|-------------------|--------------------|-------------------|-------------|---------------------------------------|
| | | Avg | Min | Max | | Avg | Min | Max | | | | | |
| Distillate fuel oil no. 2 | All | 52.81 | 48.88 | 59.74 | 50.94 | 0.0051 | 0.0041 | 0.0062 | 130.0000 | | | 188.00 | Option 1: VP50 = .0045/VP60 = .0065 |

| | |
|--|---|
| PROJECT TITLE: Grassy Mountain Mine | BY: M. Mavko |
| PROJECT NO: 343-1 | PAGE: 5 OF: 7 SHEET: Tanks |
| SUBJECT: Process HAP and GHG Emissions | DATE: July 26, 2019 |

Mine Site Diesel Tank #1 - continued
TANKS 4.0 Report

TANKS 4.0.9d
Emissions Report - Detail Format
Detail Calculations (AP-42)

TD3 - Vertical Fixed Roof Tank
Malheur County, Oregon

| Annual Emission Calculations | |
|---|--------------|
| Standing Losses (lb) | 0.7907 |
| Vapor Space Volume (cu ft) | 432.4826 |
| Vapor Density (lb/cu ft) | 0.0091 |
| Vapor Space Expansion Factor | 0.9419 |
| Vented Vapor Saturation Factor | 0.9985 |
| Tank Vapor Space Volume: | |
| Vapor Space Volume (cu ft) | 432.4826 |
| Tank Diameter (ft) | 10.0000 |
| Vapor Space Outage (ft) | 5.5987 |
| Tank Shell Height (ft) | 10.0000 |
| Average Liquid Height (ft) | 5.0000 |
| Roof Outage (ft) | 0.5997 |
| Roof Outage (Dome Roof) | |
| Roof Outage (ft) | 0.5997 |
| Dome Radius (ft) | 10.0000 |
| Shell Radius (ft) | 5.0000 |
| Vapor Density | |
| Vapor Density (lb/cu ft) | 0.0091 |
| Vapor Molecular Weight (lb/lb-mole) | 130.0000 |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia) | 0.0051 |
| Daily Avg. Liquid Surface Temp. (deg. R) | 512.4830 |
| Daily Average Ambient Temp. (deg. F) | 50.9209 |
| Ideal Gas Constant R (gas cu ft / (lb-mole-deg R)) | 10.731 |
| Liquid Bulk Temperature (deg. R) | 510.6108 |
| Tank Paint Solar Absorptance (Shell) | 0.1700 |
| Tank Paint Solar Absorptance (Roof) | 0.1700 |
| Daily Total Solar Insolation Factor (lb/ussq day) | 1,400.5395 |
| Vapor Space Expansion Factor | |
| Vapor Space Expansion Factor | 0.9419 |
| Daily Vapor Temperature Range (deg. R) | 23.7125 |
| Daily Vapor Pressure Range (psia) | 0.0022 |
| Breather Vent Press. Setting Range (psia) | 0.0600 |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia) | 0.0051 |
| Vapor Pressure at Daily Minimum Liquid Surface Temperature (psia) | 0.0041 |
| Vapor Pressure at Daily Maximum Liquid Surface Temperature (psia) | 0.0062 |
| Daily Avg. Liquid Surface Temp. (deg. R) | 512.4830 |
| Daily Min. Liquid Surface Temp. (deg. R) | 506.5546 |
| Daily Max. Liquid Surface Temp. (deg. R) | 518.4111 |
| Daily Ambient Temp. Range (deg. R) | 23.6790 |
| Vented Vapor Saturation Factor | |
| Vented Vapor Saturation Factor | 0.9985 |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia) | 0.0051 |
| Vapor Space Outage (ft) | 5.5987 |
| Working Losses (lb) | |
| Vapor Molecular Weight (lb/lb-mole) | 130.0000 |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia) | 0.0051 |
| Annual Net Throughput (gal/yr) | 240,000.0000 |
| Annual Turnovers | 48.0000 |
| Turnover Factor | 0.7917 |
| Maximum Liquid Volume (gal) | 5,000.0000 |
| Maximum Liquid Height (ft) | 6.5103 |
| Tank Diameter (ft) | 10.0000 |
| Working Loss Product Factor | 1.0000 |
| Total Losses (lb) | 3.7880 |

TANKS 4.0.9d
Emissions Report - Detail Format
Individual Tank Emission Totals

Emissions Report for: Annual

TD3 - Vertical Fixed Roof Tank
Malheur County, Oregon

| Components | Losses (lbs) | | |
|---------------------------|--------------|----------------|-----------------|
| | Working Loss | Breathing Loss | Total Emissions |
| Distillate fuel oil no. 2 | 2.98 | 0.79 | 3.77 |

Air Sciences Inc.

AIR EMISSION CALCULATIONS

| | | | |
|--|-------------------------------|-----------------|------------------------|
| PROJECT TITLE: Grassy Mountain Mine | BY: M. Mavko | | |
| PROJECT NO: 343-1 | PAGE: 6 | OF: 7 | SHEET: Tanks |
| SUBJECT: Process HAP and GHG Emissions | DATE: July 26, 2019 | | |

Mine Site Diesel Tank #2
TANKS 4.0 Report

TANKS 4.0.9d
Emissions Report - Detail Format
Tank Identification and Physical Characteristics

Identification
 User Identification: TD4
 City: Malheur County
 State: Oregon
 Company: Paramount Gold Nevada Corp.
 Type of Tank: Horizontal Tank
 Description: Mine Site Diesel Tank #3

Tank Dimensions
 Shell Length (ft): 12.00
 Diameter (ft): 6.00
 Volume (gallons): 2,200.00
 Turnovers: 1.36
 Net Throughput(gal/yr): 3,000.00
 Is Tank Heated (y/n): N
 Is Tank Underground (y/n): N

Paint Characteristics
 Shell Color/Shade: White/White
 Shell Condition: Good

Breather Vent Settings
 Vacuum Settings (psig): -0.03
 Pressure Settings (psig): 0.03

Meteorological Data used in Emissions Calculations: Boise, Idaho (Avg Atmospheric Pressure = 13.28 psia)

TANKS 4.0.9d
Emissions Report - Detail Format
Liquid Contents of Storage Tank

TD4 - Horizontal Tank
Malheur County, Oregon

| Mixture/Component | Month | Daily Liquid Surf Temperature (deg F) | | | Liquid Bulk Temp (deg F) | Vapor Pressure (psia) | | | Vapor Mol. Weight | Liquid Mass Fract. | Vapor Mass Fract. | Mol. Weight | Basis for Vapor Pressure Calculations |
|---------------------------|-------|---------------------------------------|-------|-------|--------------------------|-----------------------|--------|--------|-------------------|--------------------|-------------------|-------------|---------------------------------------|
| | | Avg | Min | Max | | Avg | Min | Max | | | | | |
| Distillate fuel oil no. 2 | All | 52.81 | 46.88 | 58.74 | 50.94 | 0.0051 | 0.0041 | 0.0062 | 130.0000 | | | 188.00 | Option 1: VP50 = .0045 VP60 = .0065 |

Air Sciences Inc.

AIR EMISSION CALCULATIONS

| | |
|--|---|
| PROJECT TITLE: Grassy Mountain Mine | BY: M. Mavko |
| PROJECT NO: 343-1 | PAGE: 7 OF: 7 SHEET: Tanks |
| SUBJECT: Process HAP and GHG Emissions | DATE: July 26, 2019 |

Mine Site Diesel Tank #2 - continued

TANKS 4.0 Report

**TANKS 4.0.9d
Emissions Report - Detail Format
Detail Calculations (AP-42)**

**TD4 - Horizontal Tank
Malheur County, Oregon**

| Annual Emission Calculations | |
|---|------------|
| Standing Losses (lb) | 0.3954 |
| Vapor Space Volume (cu ft) | 216.1096 |
| Vapor Density (lb/cu ft) | 0.0001 |
| Vapor Space Expansion Factor | 0.0419 |
| Vented Vapor Saturation Factor | 0.9992 |
| Tank Vapor Space Volume | |
| Vapor Space Volume (cu ft) | 216.1096 |
| Tank Diameter (ft) | 6.0000 |
| Effective Diameter (ft) | 9.5770 |
| Vapor Space Outage (ft) | 3.0000 |
| Tank Shell Length (ft) | 12.0000 |
| Vapor Density | |
| Vapor Density (lb/cu ft) | 0.0001 |
| Vapor Molecular Weight (lb/lb-mole) | 130.0000 |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia) | 0.0051 |
| Daily Avg. Liquid Surface Temp. (deg. F) | 512.4830 |
| Daily Average Ambient Temp. (deg. F) | 50.9209 |
| Ideal Gas Constant R (psia-cuft / (lb-mol-deg. F)) | 10.731 |
| Liquid Bulk Temperature (deg. F) | 510.6108 |
| Tank Paint Solar Absorbance (sheet) | 0.1700 |
| Daily Total Solar Insulation Factor (Btu/sqft day) | 1,400.5355 |
| Vapor Space Expansion Factor | |
| Vapor Space Expansion Factor | 0.0419 |
| Daily Vapor Temperature Range (deg. F) | 23.7125 |
| Daily Vapor Pressure Range (psia) | 0.0022 |
| Breather Vent Press. Setting (inHg/psia) | 0.0600 |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia) | 0.0051 |
| Vapor Pressure at Daily Minimum Liquid Surface Temperature (psia) | 0.0041 |
| Vapor Pressure at Daily Maximum Liquid Surface Temperature (psia) | 0.0062 |
| Daily Avg. Liquid Surface Temp. (deg. F) | 512.4830 |
| Daily Min. Liquid Surface Temp. (deg. F) | 508.5546 |
| Daily Max. Liquid Surface Temp. (deg. F) | 518.4111 |
| Daily Ambient Temp. Range (deg. F) | 23.6750 |
| Vented Vapor Saturation Factor | |
| Vented Vapor Saturation Factor | 0.9992 |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia) | 0.0051 |
| Vapor Space Outage (ft) | 3.0000 |
| Working Losses (lb) | |
| Working Losses (lb) | 0.0470 |
| Vapor Molecular Weight (lb/lb-mole) | 130.0000 |
| Vapor Pressure at Daily Average Liquid Surface Temperature (psia) | 0.0051 |
| Annual Heat Throughput (gal/yr) | 3,000.0000 |
| Turnover Factor | 1.3636 |
| Tank Diameter (ft) | 6.0000 |
| Working Loss Product Factor | 1.0000 |
| Total Losses (lb) | 0.4424 |

**TANKS 4.0.9d
Emissions Report - Detail Format
Individual Tank Emission Totals**

Emissions Report for: Annual

**TD4 - Horizontal Tank
Malheur County, Oregon**

| Components | Losses(lbs) | | |
|---------------------------|--------------|----------------|-----------------|
| | Working Loss | Breathing Loss | Total Emissions |
| Distillate fuel oil no. 2 | 0.05 | 0.40 | 0.44 |

| | | | | | |
|--|--|--|------------------------|-----------|----------------|
| Air Sciences Inc. AIR EMISSION CALCULATIONS | PROJECT TITLE: Grassy Mountain Mine | | BY: M. Mavko | | |
| | PROJECT NO: 343-1 | | PAGE: 1 | OF: 26 | SHEET: Mine |
| | SUBJECT: Mining Activity Emissions | | DATE: July 26, 2019 | | |

Mining Scenario Ore

Mining Activity Emissions Emissions Summary

| <i>By Area/Model ID</i> | | PM_TPY | PM10_PPD | PM10_TPY | PM2.5_PPD | PM2.5_TPY | CO_PPH | CO_TPY | NOX_PPH | NOX_TPY | SO2_PPH | SO2_TPY | VOC_TPY |
|-------------------------|------------------------|--------------|---------------|--------------|--------------|-------------|---------------|--------------|--------------|--------------|-------------|-------------|--------------|
| <i>Area/</i> | <i>Location of</i> | PM | PM10 | PM2.5 | CO | NOX | SO2 | VOC | | | | | |
| <i>Model ID</i> | <i>Activity</i> | ton/yr | lb/day | ton/yr | lb/day | ton/yr | lb/hr | ton/yr | lb/hr | ton/yr | lb/hr | ton/yr | ton/yr |
| UG | Underground Activity | 30.50 | 77.43 | 8.05 | 14.28 | 1.48 | 89.14 | 24.59 | 17.36 | 5.86 | 0.01 | 0.03 | 1.14 |
| BRW | Borrow Activities | 1.24 | 5.86 | 0.76 | 2.14 | 0.28 | 2.69 | 4.20 | 4.12 | 6.42 | 0.01 | 0.01 | 6.42 |
| BRW_BLAST | Borrow Blasting | 0.06 | 2.57 | 0.03 | 0.15 | 0.00 | 175.88 | 2.29 | 4.73 | 0.06 | 0.01 | 0.00 | -- |
| STK | Ore Stockpile | 0.17 | 0.72 | 0.09 | 0.18 | 0.02 | 0.68 | 1.70 | 0.07 | 0.18 | 0.00 | 0.00 | 0.08 |
| HR-BRW | Borrow Pit Hauling | 5.56 | 14.15 | 1.47 | 1.42 | 0.15 | -- | -- | -- | -- | -- | -- | -- |
| HR-PC | Process Area Hauling | 3.04 | 7.73 | 0.80 | 0.77 | 0.08 | -- | -- | -- | -- | -- | -- | -- |
| WRSF | WRSF | 0.16 | 0.66 | 0.08 | 0.10 | 0.01 | -- | -- | -- | -- | -- | -- | -- |
| CRF | CRF Stockpile | 0.08 | 0.30 | 0.04 | 0.05 | 0.01 | -- | -- | -- | -- | -- | -- | -- |
| TS1 | Topsoil Storage 1 | 0.02 | 0.07 | 0.01 | 0.01 | 0.00 | -- | -- | -- | -- | -- | -- | -- |
| TS2 | Topsoil Storage 2 | 0.01 | 0.03 | 0.00 | 0.00 | 0.00 | -- | -- | -- | -- | -- | -- | -- |
| HR | Aboveground Haul Roads | 9.08 | 23.87 | 2.76 | 4.80 | 0.53 | 2.50 | 6.24 | 2.32 | 5.79 | 0.00 | 0.01 | 4.54 |
| Total | | 49.92 | 133.40 | 14.10 | 23.89 | 2.56 | 270.89 | 39.02 | 28.60 | 18.32 | 0.03 | 0.05 | 12.18 |

See worksheet ROADS for haul road (HR) emissions by Model ID.

| <i>By Activity</i> | | chk | chk | chk | chk | chk | chk | chk | chk | chk | chk | chk-17 | chk |
|---------------------------|--|--------------|---------------|--------------|--------------|-------------|---------------|--------------|--------------|--------------|-------------|-------------|--------------|
| <i>Activity</i> | | PM | PM10 | PM2.5 | CO | NOX | SO2 | VOC | | | | | |
| | | ton/yr | lb/day | ton/yr | lb/day | ton/yr | lb/hr | ton/yr | lb/hr | ton/yr | lb/hr | ton/yr | ton/yr |
| Underground Drilling | | 0.02 | 0.11 | 0.01 | 0.017 | 0.0018 | | | | | | | |
| Borrow Drilling | | 0.85 | 3.38 | 0.44 | 0.195 | 0.025 | | | | | | | |
| Underground Blasting | | 0.05 | 0.24 | 0.03 | 0.014 | 0.0015 | 82.73 | 8.60 | 15.67 | 1.63 | -- | -- | |
| Borrow Blasting | | 0.06 | 2.57 | 0.03 | 0.15 | 0.0019 | 175.88 | 2.29 | 4.73 | 0.06 | 9.5E-03 | 1.2E-04 | |
| Onsite Hauling | | 31.20 | 79.41 | 8.26 | 7.94 | 0.826 | | | | | | | |
| Material Load / Unload | | 0.11 | 0.52 | 0.05 | 0.078 | 0.0081 | | | | | | | |
| Material Load / Unload UG | | 0.04 | 0.16 | 0.02 | 0.025 | 0.0026 | | | | | | | |
| Mobile Tailpipes | | 0.57 | 4.99 | 0.57 | 4.61 | 0.528 | 5.87 | 12.14 | 6.51 | 12.40 | 0.01 | 0.02 | 11.05 |
| Mobile Tailpipes UG | | 0.39 | 3.75 | 0.39 | 2.40 | 0.249 | 6.41 | 15.99 | 1.70 | 4.23 | 0.01 | 0.03 | 1.14 |
| Dozing | | 5.44 | 9.99 | 1.04 | 5.49 | 0.571 | | | | | | | |
| Grading | | 5.45 | 15.73 | 1.64 | 1.63 | 0.17 | | | | | | | |
| Water Truck Travel | | 5.27 | 10.72 | 1.39 | 1.07 | 0.139 | | | | | | | |
| Wind Erosion | | 0.47 | 1.81 | 0.24 | 0.271 | 0.035 | | | | | | | |
| Total | | 49.92 | 133.40 | 14.10 | 23.89 | 2.56 | 270.89 | 39.02 | 28.60 | 18.32 | 0.03 | 0.05 | 12.18 |

| | | | | | |
|--|--|--|------------------------|-----------|----------------|
| Air Sciences Inc. AIR EMISSION CALCULATIONS | PROJECT TITLE: Grassy Mountain Mine | | BY: M. Mavko | | |
| | PROJECT NO: 343-1 | | PAGE: 2 | OF: 26 | SHEET: Mine |
| | SUBJECT: Mining Activity Emissions | | DATE: July 26, 2019 | | |

Mining Scenario Ore

Mining Activity Emissions Source Parameters Summary

| | | TYPE | UTM_E | UTM_N | ELEV_M | RELHT_M | SIG_Y_M | SIG_Z_M | SXINIT_M | SYINIT_M | ANGL_DEG |
|-----------------|--------------------------------|-------------|----------------------|----------------|---------|------------|--------------|--------------|---------------|---------------|---------------|
| <i>Model ID</i> | Location of Activity | Source Type | UTM NAD 83 E m | UTM NAD 83 N m | Elev. m | Rel. Ht. m | S-y m | S-z m | X-init. m | Y-init. m | Angle deg |
| UG | Underground | POINT | 471,034 | 4,835,236 | 1,209.0 | 3.0 | <i>point</i> | <i>point</i> | <i>point</i> | <i>point</i> | <i>point</i> |
| BRW | Borrow | AREA | 471,613 | 4,834,706 | 1,185.3 | 2.3 | <i>area</i> | 2.1 | 222.1 | 1,013.6 | 1.9 |
| BRW_BLAST | Borrow Blasting | VOLUME | 471,725 | 4,835,153 | 1,185.3 | 75.0 | 20.9 | 34.9 | <i>volume</i> | <i>volume</i> | <i>volume</i> |
| WRSF | WRSF | VOLUME | 470,608 | 4,835,502 | 1,113.7 | 2.3 | 55.1 | 2.1 | <i>volume</i> | <i>volume</i> | <i>volume</i> |
| STK | Ore Stockpile | VOLUME | 470,945 | 4,835,633 | 1,137.0 | 2.3 | 7.2 | 2.1 | <i>volume</i> | <i>volume</i> | <i>volume</i> |
| CRF | CRF Stockpile | VOLUME | 470,903 | 4,835,531 | 1,140.3 | 2.3 | 4.9 | 2.1 | <i>volume</i> | <i>volume</i> | <i>volume</i> |
| TS1 | Topsoil Storage 1 | AREA | 470,129 | 4,835,233 | 1,108 | - | <i>area</i> | - | 110.4 | 195.7 | 14.4 |
| TS2 | Topsoil Storage 2 | AREA | 470,538 | 4,836,301 | 1,084 | - | <i>area</i> | - | 54.4 | 215.2 | 44.3 |
| HR | Aboveground Hauling | LINE | See worksheet: ROADS | | | 2.3 | 9.9 | 2.1 | <i>volume</i> | <i>volume</i> | <i>volume</i> |
| TAILS | Tailings Storage Facility | AREA | 470,070 | 4,835,804 | 1,103 | - | <i>area</i> | - | 399.8 | 881.1 | 54.1 |
| POND | Tailings Pipeline Reclaim Pond | AREA | 470,692 | 4,836,296 | 1,076 | - | <i>area</i> | - | 100.0 | 100.0 | 10.5 |
| DETOX1 | CN Detoxification Tank 1 | AREA | 471,067 | 4,835,689 | 1,131 | 5.8 | <i>area</i> | - | 4.2 | 4.2 | - |
| DETOX2 | CN Detoxification Tank 2 | AREA | 471,073 | 4,835,689 | 1,131 | 5.8 | <i>area</i> | - | 4.2 | 4.2 | - |
| CILTANK1 | CIL Tank 1 | AREA | 471,038 | 4,835,680 | 1,131 | 7.8 | <i>area</i> | - | 6.4 | 6.4 | - |
| CILTANK2 | CIL Tank 2 | AREA | 471,043 | 4,835,688 | 1,131 | 7.8 | <i>area</i> | - | 6.4 | 6.4 | - |
| CILTANK3 | CIL Tank 3 | AREA | 471,047 | 4,835,680 | 1,131 | 7.8 | <i>area</i> | - | 6.4 | 6.4 | - |
| CILTANK4 | CIL Tank 4 | AREA | 471,051 | 4,835,688 | 1,131 | 7.8 | <i>area</i> | - | 6.4 | 6.4 | - |
| CILTANK5 | CIL Tank 5 | AREA | 471,055 | 4,835,680 | 1,131 | 7.8 | <i>area</i> | - | 6.4 | 6.4 | - |
| CILTANK6 | CIL Tank 6 | AREA | 471,059 | 4,835,688 | 1,131 | 7.8 | <i>area</i> | - | 6.4 | 6.4 | - |
| CILTANK7 | CIL Tank 7 | AREA | 471,063 | 4,835,680 | 1,131 | 7.8 | <i>area</i> | - | 6.4 | 6.4 | - |

| | | |
|--|--|----------------------------|
| Air Sciences Inc. AIR EMISSION CALCULATIONS | PROJECT TITLE: Grassy Mountain Mine | BY: M. Mavko |
| | PROJECT NO: 343-1 | PAGE: 3 OF: 26 SHEET: Mine |
| | SUBJECT: Mining Activity Emissions | DATE: July 26, 2019 |

Mining Scenario Ore

Pit and Tunnel Drilling

Activity Information

| | | | |
|--------------------------|----------------|----------------|-------------------|
| Underground schedule | 208 day/yr | 24 hrs/day | (MDA 2018) p. 168 |
| Underground Blast sched. | 54 holes/blast | 3 hrs/cycle | (MDA 2018) p. 158 |
| Borrow schedule | 260 day/yr | 12 hrs/day | (Dyer 2019.04.26) |
| Borrow Pit Blast sched. | 50 holes/blast | 1,300 holes/yr | (Dyer 2019.04.26) |

| | | | | |
|----------------------|---------------|------------------|-------------------|----------------|
| Annual LOM-Ore rates | | Material blasted | | Drilling |
| Underground | 1,400 ton/day | 291,200 ton/yr | (MDA 2018) p. 6 | 89,856 hole/yr |
| Borrow | 1,115 ton/day | 289,800 ton/yr | (Dyer 2019.04.26) | 1,300 hole/yr |
| Total | | 581,000 ton/yr | | 91,156 hole/yr |

| | | |
|---------------------------|--|---|
| Emission Factors | Underground | Borrow |
| TSP (PM) | | 1.3 lb/hole (EPA 1995), Tab. 11.9-4, 7/98 (overburden) |
| PM10 | 0.00008 lb/ton (EPA 1995), Table 11.19.2-2, 8/04 | |
| PM Scaling Factors | | |
| PM | 0.74 (EPA 1995), Sec. 13.2.4-4, 11/06 | 1 |
| PM10 | 0.35 (EPA 1995), Sec. 13.2.4-4, 11/06 | 0.52 (EPA 1995), Tab. 11.9-1, 7/98 (blasting, overburden) |
| PM2.5 | 0.053 (EPA 1995), Sec. 13.2.4-4, 11/06 | 0.03 (EPA 1995), Tab. 11.9-1, 7/98 (blasting, overburden) |

Underground drilling will be a wet process: (MDA 2018) p. 154

| Emissions by Model ID | | PM_TPY | PM10_PPD | PM10_TPY | PM2.5_PPD | PM2.5_TPY |
|------------------------------|--------------------------------|-------------|------------|-------------|-------------|--------------|
| Model ID | Activity | ton/yr | lb/day | ton/yr | lb/day | ton/yr |
| UG | Underground Drilling | 0.025 | 0.11 | 0.012 | 0.017 | 0.0018 |
| BRW | Borrow Drilling | 0.85 | 3.4 | 0.44 | 0.20 | 0.025 |
| Total | Pit and Tunnel Drilling | 0.87 | 3.5 | 0.45 | 0.21 | 0.027 |

| Source Parameters ⁽¹⁾ | | TYPE | UTM_E | UTM_N | ELEV_M | FLOW_MPS | DIA_M | TEMP_K | RELHT_M |
|---|-------------|-------------|---------|-----------|---------|----------|--------|--------|---------|
| Model ID | Activity | Source Type | E m | N m | Elev. m | Vel. mps | Dia. m | Temp K | Ht m |
| UG | Underground | POINT | 471,034 | 4,835,236 | 1,209 | 7.07 | 6.78 | 298.15 | 3 |

⁽¹⁾ UTM, Elev. - (Wolverson 2019.03.17); Stack Params: (MDA 2018) page 153

| Source Parameters ⁽¹⁾ | | TYPE | UTM_E | UTM_N | ELEV_M | RELHT_M | SIG_Z_M | SXINIT_M | SYINIT_M | ANGL_DEG | Area |
|---|----------|-------------|---------|-----------|---------|------------|--------------------|----------|----------|-----------|---------|
| Model ID | Activity | Source Type | E m | N m | Elev. m | Rel. Ht. m | S-z m ³ | Pit X m | Pit Y m | Angle deg | WCB deg |
| BRW | Borrow | AREA | 471,613 | 4,834,706 | 1,185 | 2.27 | 2.11 | 222.1 | 1013.6 | 1.9 | 88.09 |

⁽¹⁾ UTM, Elev., Pit Vol. - (Wolverson 2019.03.17); Rel. Ht. - (EPA 2012); Pit X, Pit Y, Angle - best-fit equal area rectangle

Conversions
 2,000 lb/ton
 3.28084 ft/m
 60 sec/min

| | | |
|--|----------------------|------------------|
| Air Sciences Inc. AIR EMISSION CALCULATIONS | PROJECT TITLE: | BY: |
| | Grassy Mountain Mine | M. Mavko |
| | PROJECT NO: | PAGE: OF: SHEET: |
| 343-1 | 4 26 Mine | |
| SUBJECT: | DATE: | |
| Mining Activity Emissions | July 26, 2019 | |

Mining Scenario Ore

Open Pit and Underground Blasting

Activity Information

| | | |
|----------------------|----------------------------|-----------------------------------|
| Underground schedule | 208 day/yr | 24 hr/day (MDA 2018) p. 168 |
| Underground Blasting | 260 ft ² /blast | 8 blast/d (MDA 2018) pp. 158, 168 |
| Borrow Schedule | 260 day/yr | 12 hr/day (Dyer 2019.04.26) |
| Borrow Blasting | 100 ft ² /hole | 50 holes/bl (Dyer 2019.04.26) |

| | | | |
|----------------------|------------------|----------------|---------------------------------------|
| Annual LOM-Ore rates | Material blasted | Blasting | ANFO/emulsion use |
| Underground | 291,200 ton/yr | 1,664 blast/yr | 529 ton emulsion/yr (MDA 2018) p. 159 |
| Borrow | 289,800 ton/yr | 26 blast/yr | 68 ton ANFO/yr (Dyer 2019.04.26) |
| Total | 581,000 ton/yr | 1,690 blast/yr | |

Emission Factors

| | | | |
|--------------------|------------------------------------|--|--|
| | Underground | Borrow | |
| A = Area per blast | 260 ft ² | 5,000 ft ² | TSP (lb/blast) = 0.000014 x A ^{1.5} |
| TSP (PM) | 0.06 lb/blast | 4.95 lb/blast | (EPA 1995), Tab. 11.9-1, 7/98 (blasting, overburden) |
| CO | 32.53 lb/ton-emulsion (NIOSH n.d.) | 67 lb/ton-ANFO | (EPA 1995), Tab. 13.3-1, 2/80 (ANFO) |
| NOX | 6.16 lb/ton-emulsion (NIOSH n.d.) | 0.9 kg/t-ANFO | (CSIRO 2008) |
| | | 1.8 lb/ton-ANFO | |
| SO2 | 0.0 lb/ton-emulsion | 3.6E-03 lb/ton-ANFO | |
| | | Based on: 6% diesel content in ANFO (NIOSH n.d.) | |

$$\frac{1.5E-05 \text{ lb-S}}{\text{lb-FO}} \times \frac{2 \text{ lb SO}_2}{\text{lb-S}} \times \frac{6\% \text{ lb-FO}}{\text{lb-ANFO}} \times \frac{2,000 \text{ lb-ANFO}}{\text{ton ANFO}} = \frac{3.6E-03 \text{ lb SO}_2}{\text{ton ANFO}}$$

PM Scaling Factors

| | | |
|-------|------|--|
| PM10 | 0.52 | (EPA 1995), Tab. 11.9-1, 7/98 (blasting, overburden) |
| PM2.5 | 0.03 | (EPA 1995), Tab. 11.9-1, 7/98 (blasting, overburden) |

Emissions by Model ID

| Model ID | Activity | PM_TPY | PM10_PPD | PM10_TPY | PM2.5_PPD | PM2.5_TPY | CO_PPH | CO_TPY | NOX_PPH | NOX_TPY | SO2_PPH | SO2_TPY |
|--------------|----------------------|-------------|------------|--------------|-------------|--------------------|------------|-------------|-------------|------------|---------------|---------------|
| | | PM | PM10 | PM2.5 | CO | NOX ⁽¹⁾ | SO2 | | | | | |
| | | ton/yr | lb/day | ton/yr | lb/day | ton/yr | lb/hr | ton/yr | lb/hr | ton/yr | lb/hr | ton/yr |
| UG | Underground Blasting | 0.049 | 0.24 | 0.025 | 0.014 | 0.0015 | 82.7 | 8.6 | 15.67 | 1.6 | 0.0E+0 | 0.0E+0 |
| BRW_BLAST | Borrow Blasting | 0.064 | 2.6 | 0.033 | 0.15 | 0.0019 | 176 | 2.3 | 4.7 | 0.061 | 0.0095 | 1.2E-4 |
| Total | Blasting | 0.11 | 2.8 | 0.059 | 0.16 | 0.0034 | 259 | 10.9 | 20.4 | 1.7 | 0.0095 | 0.0001 |

⁽¹⁾ NO2/NOX: 0.0357 (CSIRO 2008)

Source Parameters⁽¹⁾

| Model ID | Activity | TYPE | UTM_E | UTM_N | ELEV_M | RELHT_M | SIG_Y_M | SIG_Z_M |
|-----------|-----------------|--------|------------|-----------|----------|---------|---------|---------|
| | | Source | UTM NAD 83 | Elev. | Rel. Ht. | S-y | S-z | |
| | | Type | E m | N m | m | m | m | m |
| BRW_BLAST | Borrow Blasting | VOLUME | 471,725 | 4,835,153 | 1,185 | 75 | 20.93 | 34.88 |

⁽¹⁾ UTM, Elev. - (Wolverson 2019.03.17); Rel. Ht. - (CSIRO 2008); S-y, S-z factors - (EPA 2016)

Source Parameters⁽¹⁾

| Model ID | Activity | TYPE | UTM_E | UTM_N | ELEV_M | FLOW_MPS | DIA_M | TEMP_K | RELHT_M |
|----------|----------------------|--------|------------|-----------|--------|----------|-------|--------|---------|
| | | Source | UTM NAD 83 | Elev. | Flow | Dia. | Temp | Ht | |
| | | Type | E m | N m | m | mps | m | K | m |
| UG | Underground Blasting | POINT | 471,034 | 4,835,236 | 1,209 | 7.07 | 6.78 | 298.15 | 3 |

⁽¹⁾ UTM, Elev. - (Wolverson 2019.03.17); Stack Params: (MDA 2018) page 153

| | | | | | |
|--------------|-----------------------------|-------|--------------|---------------|----------------------|
| Conversions | Blast height (BH) | 150 m | (CSIRO 2008) | Sigma divider | |
| 2,000 lb/ton | Blast width | 90 m | (CSIRO 2008) | Rel. Ht. | 2 of BH (EPA 2016) |
| 2.205 lb/kg | Blast depth | 90 m | (CSIRO 2008) | S-y | 4.3 of SL (EPA 2016) |
| 1.102 ton/t | Equal area side length (SL) | 90 m | | S-z | 4.3 of BH (EPA 2016) |

Air Sciences Inc.

AIR EMISSION CALCULATIONS

| | |
|--|-------------------------------|
| PROJECT TITLE: Grassy Mountain Mine | BY: M. Mavko |
| PROJECT NO: 343-1 | PAGE: OF: SHEET: 5 26 Mine |
| SUBJECT: Mining Activity Emissions | DATE: July 26, 2019 |

Mining Scenario Ore
Onsite Hauling

Activity Information

Operating schedule 208 day/yr (MDA 2018) p. 168
Percent backfill as CRF 46% (MDA 2018) p. 139

Hauling Routes, Production Rates and Distances

| Route Origin | Destination | Material Type | Material Rate ton/yr | Material Hauled ⁽¹⁾ Type | One-Way Hauling ⁽²⁾ mi | Truck Loads ⁽³⁾ load/yr | Total Travel ⁽⁴⁾ VMT/yr | | |
|----------------------|---------------|---------------|-------------------------|--|--------------------------------------|---------------------------------------|--|---------|--------|
| | | | | | | | | | |
| Unpaved Roads | | | | | | | | | |
| PC-WRSF | Portal Cut | PC | WRSF | WRSF | Rock | 1,500 | 0.23 | 46 | 21 |
| PC-STK | Portal Cut | PC | Ore Stockpile | STK | Ore | 289,700 | 0.15 | 8,761 | 2,711 |
| UG-PC | Underground | UG | Portal Cut | PC | Ore | 289,700 | 2.27 | 8,761 | 39,823 |
| UG-PC | Underground | UG | Portal Cut | PC | Rock | 1,500 | 2.27 | 46 | 209 |
| BRW-WRSF | Borrow | BRW | WRSF | WRSF | Rock | 289,800 | 1.02 | 6,412 | 13,072 |
| WRSF-PC | WRSF | WRSF | Portal Cut | PC | Rock | 157,302 | 0.23 | 4,757 | 2,215 |
| WRSF-CRF | WRSF | WRSF | CRF Stockpile | CRF | Rock | 133,998 | 0.21 | 4,053 | 1,696 |
| CRF-PC | CRF Stockpile | CRF | Portal Cut | PC | Rock | 133,998 | 0.06 | 4,053 | 499 |
| UGP-UG | UG Portal | UGP | Underground | UG | Rock | 291,300 | 2.27 | 8,809 | 40,041 |
| Total | | | | ##### | 8.73 | | | 100,287 | |

⁽¹⁾ (MDA 2018) p. 164 Aboveground Subtotal 4.18

⁽²⁾ (Wolverson 2019.03.17); Underground: (MDA 2018) p. 166 Underground Subtotal 4.55

⁽³⁾ See truck fleet information below.

⁽⁴⁾ Truck loads × One-way hauli. 2 (round-trip)

Truck Fleet

| Truck | | Payload Capacity ⁽¹⁾ ton | Empty Weight ⁽¹⁾ ton | Operation ⁽²⁾ hr/yr | Average Weight ton |
|-------------------------|--------|--|------------------------------------|-----------------------------------|-----------------------|
| Cat AD30 | Mine | 33.07 | 31.8 | 13,980 | 48.4 |
| Cat 745C | Borrow | 45.2 | 36.8 | 9,360 | 59.4 |
| Weighted Average | | 37.9 | | | 52.8 |

⁽¹⁾ (Caterpillar 2018)

⁽²⁾ Cat AD30: (MDA 2018) p. 167; Cat 745: Borrow Schedule 3 units.

Conversions

2,000 lb/ton

5,280 ft/mi

Air Sciences Inc.

AIR EMISSION CALCULATIONS

| | | | | |
|---|--|-------------------------------|------------------|-----------------------|
| PROJECT TITLE: Grassy Mountain Mine | | BY: M. Mavko | | |
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**Mining Scenario Ore
Onsite Hauling - continued**

Hauling Emissions by Route

| Route Origin | Destination | Material Hauled | | Material Type | PM_TPY | PM10_PPD | PM10_TPY | PM2.5_PPD | PM2.5_TPY | |
|----------------------|---------------|-----------------|----------------|------------------|-----------------|-----------------|-----------------|------------|------------|-------------|
| | | PM ton/yr | PM10 lb/day | | PM2.5 ton/yr | PM2.5 lb/day | PM2.5 ton/yr | | | |
| Unpaved Roads | | | | | | | | | | |
| PC-WRSF | Portal Cut | PC | WRSF | WRSF | Rock | 0.0091 | 0.023 | 0.0024 | 0.0023 | 2.4E-4 |
| PC-STK | Portal Cut | PC | Ore Stockpile | STK | Ore | 1.2 | 2.9 | 0.31 | 0.29 | 0.031 |
| UG-PC | Underground | UG | Portal Cut | PC | Ore | 11.2 | 28.6 | 3.0 | 2.9 | 0.30 |
| UG-PC | Underground | UG | Portal Cut | PC | Rock | 0.059 | 0.15 | 0.016 | 0.015 | 0.0016 |
| BRW-WRSF | Borrow | BRW | WRSF | WRSF | Rock | 5.6 | 14.2 | 1.5 | 1.4 | 0.15 |
| WRSF-PC | WRSF | WRSF | Portal Cut | PC | Rock | 0.94 | 2.4 | 0.25 | 0.24 | 0.025 |
| WRSF-CRF | WRSF | WRSF | CRF Stockpile | CRF | Rock | 0.72 | 1.8 | 0.19 | 0.18 | 0.019 |
| CRF-PC | CRF Stockpile | CRF | Portal Cut | PC | Rock | 0.21 | 0.54 | 0.056 | 0.054 | 0.0056 |
| UGP-UG | UG Portal | UGP | Underground | UG | Rock | 11.3 | 28.8 | 3.0 | 2.9 | 0.30 |
| Pit Subtotal | | | | | | 31.2 | 79.4 | 8.3 | 7.9 | 0.83 |

Aboveground Emission Factors

Emission factor equation $E = k(s/12)^a (W/3)^b [(365-P)/365]$ (EPA 1995), Tab. 13.2.2-2, Eqs. 1a and 2, 11/06
 s = Surface material silt content 5.8 % (EPA 1995), Tab. 13.2.2-1 Taconite Mining
 W = Mean vehicle weight 59.4 ton
 P = Days/year with ≥ 0.01 in precip. 90 day/yr (EPA 1995), Fig. 13.2.2-1, 11/06

| | PM | PM10 | PM2.5 | |
|--------------------------------------|------|------|-------|---|
| k = Size-specific empirical constant | 4.9 | 1.5 | 0.15 | (EPA 1995), Tab. 13.2.2-2, Eqs. 1a and 2, 11/06 |
| a = Size-specific empirical constant | 0.7 | 0.9 | 0.9 | (EPA 1995), Tab. 13.2.2-2, Eqs. 1a and 2, 11/06 |
| b = Size-specific empirical constant | 0.45 | 0.45 | 0.45 | (EPA 1995), Tab. 13.2.2-2, Eqs. 1a and 2, 11/06 |
| E = Size-specific emission factor | 8.51 | 2.25 | 0.225 | lb/VMT |

Aboveground Emission Controls

Aboveground unpaved roads - periodic application of water and chemical dust suppressant
 Control efficiency: 90% (Air Sciences 2018)

Underground Emission Factors

Emission factor equation $E = k(s/12)^a (W/3)^b$ (EPA 1995), Tab. 13.2.2-2, Eq. 1a, 11/06

| | PM | PM10 | PM2.5 | |
|--------------------------------------|-------|------|-------|--------|
| k = Size-specific empirical constant | 4.9 | 1.5 | 0.15 | |
| a = Size-specific empirical constant | 0.7 | 0.9 | 0.9 | |
| b = Size-specific empirical constant | 0.45 | 0.45 | 0.45 | |
| E = Size-specific emission factor | 11.29 | 2.99 | 0.299 | lb/VMT |

Underground Emission Controls

Control efficiency: 95% AP-42, Fig. 13.2.2-2, 11/06
 Since dewatering is needed assume maximum control (wet conditions) (MDA 2018) p. 155

Conversions
 2,000 lb/ton

| | | | | |
|--|----------------|---------------------------|---------------|----------|
| Air Sciences Inc. AIR EMISSION CALCULATIONS | PROJECT TITLE: | Grassy Mountain Mine | BY: | M. Mavko |
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Mining Scenario Ore
Onsite Hauling - continued

Underground Emissions Comparison

U_{max} = PM2.5 conc. from Rock Dust in an underground gold mine 72.2 ug/m³ (McDonald et al. 2003), Tab. 4
V = Through-flow ventilation 142 m³/sec (McDonald et al. 2003), p. 387
Production rate 1,300 tons/day (McDonald et al. 2003), p. 387
Underground Rock Dust Emissions Rate (URDER) $V * (U_{max}) * (\text{sec/day}) / (\text{tons/day}) / (\text{g/lb}) / (\text{ug/g})$

Summary of Underground Fugitive Emissions

| | | | | |
|----------------------------------|----------------|--------|------------|---------------|
| | | PM2.5 | | |
| Activity | | lb/day | | |
| Underground Hauling (95% CE) | | 5.8 | | |
| Underground load/unload (page 8) | | 0.025 | | |
| Underground Blasting | | 0.014 | | |
| Underground Drilling | | 0.017 | URDER | 0.0015 lb/ton |
| Total | | 5.8 | Grassy Mtn | 0.0041 lb/ton |
| Grassy Mtn. Production rate | 1,400 tons/day | | | |

Emissions by Area

| Area ID | Activity | chk | PM_TPY | PM10_PPD | PM10_TPY | PM25_PPD | PM25_TPY |
|--------------|----------------------|----------------|--------------|--------------|-------------|-------------|-------------|
| | | | | | | | |
| | | VMT/yr | ton/yr | lb/day | ton/yr | lb/day | ton/yr |
| HR-BRW | Borrow Pit Hauling | 13,072 | 5.56 | 14.15 | 1.47 | 1.42 | 0.15 |
| UG | Underground Hauling | 80,073 | 22.60 | 57.53 | 5.98 | 5.75 | 0.60 |
| HR-PC | Process Area Hauling | 7,143 | 3.04 | 7.73 | 0.80 | 0.77 | 0.08 |
| Total | | 100,287 | 31.20 | 79.41 | 8.26 | 7.94 | 0.83 |

See worksheet ROADS for haul road (HR) emissions by Model ID.

Source Parameters⁽¹⁾

| Model ID | Activity | TYPE | UTM_E | UTM_N | ELEV_M | RELHT_M | SIG_Y_M | SIG_Z_M |
|----------|---------------------|------|----------------------|-------|--------|---------|---------|---------|
| | | | | | | | | |
| | | Type | E m | N m | m | m | m | m |
| HR | Aboveground Hauling | LINE | See worksheet: ROADS | | | 2.27 | 9.88 | 2.11 |

UTM, Elev. - (Wolverson 2019.03.17); Rel. Ht., S_y, S_z - (EPA 2012)

Source Parameters⁽¹⁾

| Model ID | Activity | TYPE | UTM_E | UTM_N | ELEV_M | FLOW_MPS | DIA_M | TEMP_K | RELHT_M |
|----------|-------------|-------|---------|-----------|--------|----------|-------|--------|---------|
| | | | | | | | | | |
| | | Type | E m | N m | m | mps | m | K | m |
| UG | Underground | POINT | 471,034 | 4,835,236 | 1,209 | 7.07 | 6.78 | 298.15 | 3 |

UTM, Elev. - (Wolverson 2019.03.17); Stack Params: (MDA 2018) page 153

| | | | | | | |
|-----------------|--------|------------------------|--------------------------|-------------|-----------|--------|
| Truck | Height | Reference | Plume Parameter | Calculation | Value (m) | Const. |
| Cat AD30 | 2.4 m | (Caterpillar 2018) | Plume top (PT) - unpaved | 1.7 x VH | 4.54 | 1.7 |
| Cat 745C | 3 m | (Caterpillar 2018) | Release height - unpaved | 0.5 x PT | 2.27 | 0.5 |
| Weighted | 2.67 m | | Plume width (PW) | RW + 6 m | 21.24 | 6 |
| Road width (RW) | 15.2 m | (Wolverson 2019.03.17) | Sigma-z - unpaved | PT / 2.15 | 2.11 | 2.15 |
| | | | Sigma-y | PW / 2.15 | 9.88 | 2.15 |
| | | | (EPA 2012) | | | |

Conversions

| | |
|--------------|----------------|
| 2,000 lb/ton | 453.59 g/lb |
| 3.28 ft/m | 86,400 sec/day |
| 12 in/ft | 1.E+06 ug/g |

| | | |
|--|--|----------------------------------|
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Mining Scenario Ore

Material Load / Unload

Activity Information

Mine Operating schedule 208 day/yr

Throughput Rates

| Model ID | Location of Activity | No. of Xfers | Rate ton/yr | Total Rate ton/yr | Xfer Description |
|----------|----------------------|--------------|-------------|-------------------|-----------------------------------|
| UG | Underground | 2 | 291,200 | 582,400 | Load Ore/Rock & Unload Backfill |
| BRW | Borrow | 1 | 289,800 | 289,800 | Load |
| WRSF | WRSF | 2 | 291,300 | 582,600 | Unload from Borrow & Load to CRF |
| STK | Ore Stockpile | 1 | 289,700 | 289,700 | Unload |
| CRF | CRF Stockpile | 2 | 133,998 | 267,996 | Unload from WRSF & Load to Portal |

Emission Factors

| | | | | |
|------------------------------|---------|---------|----------|--|
| | PM | PM10 | PM2.5 | |
| k = Particle size multiplier | 0.74 | 0.35 | 0.053 | (EPA 1995), Sec. 13.2.4, Pg. 4, 11/06 |
| E = Emission factor Load | 0.00021 | 0.0001 | 0.00002 | lb/ton (EPA 1995), Tab. 11.19.2-2, 8/04 (truck loading - crshed stone) |
| Unload | 0.00003 | 1.6E-05 | 0.000002 | lb/ton (EPA 1995), Tab. 11.19.2-2, 8/04 (truck unloading - fragmented stone) |

Emissions by Model ID

| Model ID | Location of Activity | Total Rate ton/yr | chk | PM_TPY | PM10_PPD | PM10_TPY | PM2.5_PPD | PM2.5_TPY |
|--------------|-------------------------------|-------------------|-----------|-------------|-------------|--------------|--------------|-----------|
| | | | PM ton/yr | PM10 lb/day | PM10 ton/yr | PM2.5 lb/day | PM2.5 ton/yr | |
| UG | Underground | 582,400 | 0.036 | 0.16 | 0.017 | 0.025 | 0.0026 | |
| BRW | Borrow | 289,800 | 0.031 | 0.14 | 0.014 | 0.021 | 0.0022 | |
| WRSF | WRSF | 582,600 | 0.036 | 0.16 | 0.017 | 0.025 | 0.0026 | |
| STK | Ore Stockpile | 289,700 | 0.031 | 0.14 | 0.014 | 0.021 | 0.0022 | |
| CRF | CRF Stockpile | 267,996 | 0.016 | 0.07 | 0.008 | 0.011 | 0.0012 | |
| Total | Material Load / Unload | ##### | 0.15 | 0.68 | 0.071 | 0.10 | 0.011 | |

Conversions

2.237 mi/hr per m/s
2,000 lb/ton

| | | | | | |
|--|--|--|------------------------|-----------|----------------|
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Mining Scenario Ore

Material Load / Unload - continued

| <i>Source Parameters</i> ⁽¹⁾ | | | | | | | | | | |
|---|-----------------|------------|---------|-----------|--------|---------|----------------|----------|----------|-----------|
| | | TYPE | UTM_E | UTM_N | ELEV_M | RELHT_M | SIG_Z_M | SXINIT_M | SYINIT_M | ANGL_DEG |
| Location of | Source | UTM NAD 83 | Elev. | Rel. Ht. | S-z | Pit X | Pit Y | Angle | WCB | |
| <i>Model ID</i> | <i>Activity</i> | Type | E m | N m | m | m | m ³ | m | m | deg deg |
| BRW | Borrow | AREA | 471,613 | 4,834,706 | 1,185 | 2.27 | 2.11 | 222.1 | 1,013.6 | 1.9 88.09 |

⁽¹⁾ UTM, Elev., Pit Vol. - (Wolverson 2019.03.17); Rel. Ht. - (EPA 2012); Pit X, Pit Y, Angle - best-fit equal area rectangle

| <i>Source Parameters</i> ⁽¹⁾ | | | | | | | | | |
|---|-----------------|------------|---------|-----------|--------|---------|---------|----------------|--------------|
| | | TYPE | UTM_E | UTM_N | ELEV_M | RELHT_M | SIG_Y_M | SIG_Z_M | Surface |
| Location of | Source | UTM NAD 83 | Elev. | Rel. Ht. | S-y | S-z | Area | Length | |
| <i>Model ID</i> | <i>Activity</i> | Type | E m | N m | m | m | m | m ² | m |
| WRSF | WRSF | VOLUME | 470,608 | 4,835,502 | 1,114 | 2.27 | 55.08 | 2.11 | 56,089 236.8 |
| STK | Ore Stockpile | VOLUME | 470,945 | 4,835,633 | 1,137 | 2.27 | 7.25 | 2.11 | 971 31.2 |
| CRF | CRF Stockpile | VOLUME | 470,903 | 4,835,531 | 1,140 | 2.27 | 4.91 | 2.11 | 445 21.1 |

⁽¹⁾ UTM, Elev., Area - (Wolverson 2019.03.17); Rel. Ht. - (Caterpillar 2018); S-y, S-z factors - (Wolverson 2019.03.17)

| <i>Source Parameters</i> ⁽¹⁾ | | | | | | | | | |
|---|-----------------|------------|---------|-----------|--------|----------|-------|--------|---------|
| | | TYPE | UTM_E | UTM_N | ELEV_M | FLOW_MPS | DIA_M | TEMP_K | RELHT_M |
| Location of | Source | UTM NAD 83 | Elev. | Flow | Dia. | Temp | Ht | | |
| <i>Model ID</i> | <i>Activity</i> | Type | E m | N m | m | mps | m | K | m |
| UG | Underground | POINT | 471,034 | 4,835,236 | 1,209 | 7.07 | 6.78 | 298.15 | 3 |

⁽¹⁾ UTM, Elev. - (Wolverson 2019.03.17); Stack Params: (MDA 2018) page 153

Vehicle height (VH):
Weighted Average 2.67 m

| Plume Parameter | Calculation | Value (m) | Const. |
|-----------------|-------------|-----------|--------|
| Plume top (PT) | 1.7 x VH | 4.54 | 1.7 |
| Release height | 0.5 x PT | 2.27 | 0.5 |
| Sigma-z | PT / 2.15 | 2.11 | 2.15 |

(EPA 2012)

Sample calculation for WRSF

| Plume Parameter | Calculation | Value (m) | Const. |
|-------------------|-------------------|-----------|--------|
| Surface area (SA) | Map | 56,089 | |
| Side length (SL) | SA ^{0.5} | 236.8 | 0.5 |
| Sigma-y | SL / 4.3 | 55.08 | 4.3 |

(EPA 2016)

Conversions
4,047 m²/acre

| | | | | | |
|--|--|--|------------------------|-----------|----------------|
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Mining Scenario Ore

Mobile Equipment (Tailpipes)

Operating schedule Underground schedule 208 day/yr 24 hrs/day
 Borrow schedule 260 day/yr 12 hrs/day

Mobile Equipment Specifications and Activity

| Equipment ^(5,6+) | Equipment ^(1,5+) Model | ID | Rating hp | Rating kW | Oper. hr/yr | Equip. Count | Diesel gal/yr | Output ⁽²⁾ kW-hr/yr | Travel ⁽³⁾ VMT/yr | Equip. Cat. | MOVES ⁽⁴⁾ Class ID | LF |
|-----------------------------|--------------------------------------|-------|---------------------|---------------------|-----------------------|------------------|------------------------|-----------------------------------|---------------------------------|----------------|----------------------------------|-----|
| Drilling Development Juml | Sandvik DD21-40 | EQP1 | 83 | 62 ⁽¹¹⁾ | 731 ^(5 9) | 2 ⁽⁵⁾ | 2,905 ⁽¹²⁾ | 42,392 | | Non-road | | 94% |
| Bolter | Sandvik DS311 | EQP2 | 83 | 62 ⁽¹¹⁾ | 466 ⁽⁵⁾ | 1 ⁽⁵⁾ | 1,853 ⁽¹²⁾ | 27,043 | | Non-road | | 94% |
| LHD 5.2 yd3 | Sandvik LH410 | EQP3 | 315 | 235 ⁽¹⁰⁾ | 4,428 ⁽⁵⁾ | 4 ⁽⁵⁾ | 37,432 ⁽¹⁰⁾ | 546,305 | | Non-road | | 33% |
| Front-end Loader | Cat 926M | EQP4 | 153 | 114 ⁽¹⁾ | 2,220 ⁽⁵⁾ | 1 ⁽⁵⁾ | 5,994 ⁽¹⁾ | 87,480 | | Non-road | | 35% |
| Low Profile Truck | Cat AD30 | EQP5 | 409 | 305 ⁽¹⁾ | ##### | 3 ⁽⁵⁾ | ##### | 2,234,164 | | Non-road | | 32% |
| Emulsion Loader | Paus Universa 50 | EQP6 | 101 | 75 ⁽¹³⁾ | 731 | 1+ | 3,565 ⁽¹³⁾ | 52,031 | | Non-road | | 95% |
| Telehandler | Cat TL943D | EQP7 | 111 | 83 ⁽¹⁾ | 8,232 ⁽⁵⁾ | 2 ⁽⁵⁾ | 24,696 ⁽¹⁾⁺ | 360,430 | | Non-road | | 33% |
| Bulldozer | Cat D6T | EQP8 | 200 | 149 ⁽¹⁾ | 2,760 ⁽⁵⁾ | 1 ⁽⁵⁾ | 17,802 ⁽¹⁾ | 259,814 | | Non-road | | 63% |
| Motor Grader | Paus PG5HA | EQP9 | 101 | 75 ⁽¹⁴⁾ | 2,796 ⁽⁵⁾ | 1 ⁽⁵⁾ | 13,640 ⁽¹³⁾ | 199,067 | | Non-road | | 95% |
| Fuel Truck | F-650 | EQP10 | 330 ⁽¹⁵⁾ | 246 | 2,724 ⁽⁵⁾ | 1 ⁽⁵⁾ | 12,258+ | 178,901 | 68,100 | On-road | MHD | 27% |
| Service Truck | F-650 | EQP11 | 330 ⁽¹⁵⁾ | 246 | 1,944 ⁽⁵⁾ | 1 ⁽⁵⁾ | 8,748+ | 127,674 | 48,600 | On-road | MHD | 27% |
| Front-end Loader | Cat 988K | EQP12 | 579 | 432 ⁽¹⁾ | 3,120 ⁽¹⁶⁾ | 1 ⁽⁷⁾ | 32,448 ⁽¹⁾ | 473,567 | | Non-road | | 35% |
| Blast hole drill | Cat MD6420C | EQP13 | 912 | 680 ⁽¹⁾ | 3,120 ⁽¹⁶⁾ | 1 ⁽⁷⁾ | 42,120+ | 614,727 | | Non-road | | 29% |
| Articulated haul trucks | Cat 745C | EQP14 | 511 | 381 ⁽¹⁾ | 9,360 ⁽¹⁶⁾ | 3 ⁽⁷⁾ | 66,924 ⁽¹⁾ | 976,733 | | Non-road | | 27% |
| Man Van | F-350 (MV) | EQP15 | 440 ⁽¹⁵⁾ | 328 | 4,992 | 2 ⁽⁵⁾ | 7,488+ | 109,285 | 124,800 | On-road | LHD45 | 7% |
| Pickup Truck | F-350 | EQP16 | 440 ⁽¹⁵⁾ | 328 | 9,984 | 4 ⁽⁵⁾ | 9,984+ | 145,713 | 249,600 | On-road | LHD45 | 4% |
| Front-end Loader | Cat 926M | EQP17 | 153 | 114 ⁽¹⁾ | 8,059 ⁽⁸⁾ | 1 ⁽⁵⁾ | 21,760 ⁽¹⁾ | 317,577 | | Non-road | | 35% |
| Water Truck | Cat 777G | EQP18 | 1,026 | 765 ⁽¹⁾ | 725+ | 1+ | 9,825 ⁽¹⁾ | 143,390 | | Non-road | | 26% |
| Forklift | Cat DP160N | EQP19 | 148 | 110 ⁽⁹⁾ | 2,496 | 1 ⁽⁵⁾ | 5,934 ⁽⁹⁾ | 86,609 | | Non-road | | 32% |
| Motor Grader | Cat 160M | EQP20 | 213 | 159 ⁽¹⁾ | 2,496 | 1 ⁽⁵⁾ | 11,232 ⁽¹⁾ | 163,927 | | Non-road | | 41% |

⁽¹⁾ (Caterpillar 2018)

⁽²⁾ Based on: 137,000 BTU/gal (EPA 1995), App. A (Diesel) 7,000 BTU/hp-hr (EPA 1995), Sec. 3.3, (Diesel)

⁽³⁾ Based on the following average speeds (mph), typical for mine sites:

| | | |
|---------------|------------|----|
| Fuel Truck | F-650 | 25 |
| Service Truck | F-650 | 25 |
| Man Van | F-350 (MV) | 25 |
| Pickup Truck | F-350 | 25 |

⁽⁴⁾ On-road vehicle codes and descriptions provided in MOVES2014b emission factors table (EPA 2018)

⁽⁵⁾ (MDA 2018) pp. 166, 167, 217

⁽⁶⁾ (Dyer 2019.03.29a)

Underground drilling equipment tramming time: 15% (MDA 2018)

⁽⁷⁾ (Dyer 2019.03.29b)

Water Truck Utilization: 12 mph (Li et al. 2008)

⁽⁸⁾ (Mills 2019.04.29)

Pickup/Van Utilization: 50% Air Sciences recommendation

⁽⁹⁾ (Cat Lift Trucks 2008)

Forklift utilization: 50% Air Sciences recommendation

(Sandvik 2017)

Grader utilization (road maintenance): 50% Air Sciences recommendation

(Sandvik 2018)

(Deutz n.d. a)

(Deutz n.d. b)

(Paus 2013)

(Ford 2017)

(Dyer 2019.04.26)

+ Air Sciences recommended value/estimated from similar mine operations

VMT = Vehicle Miles Travelled

Conversions

7.05 lb/gal distillate oil

1.341 hp/kW

453.59 g/lb

0.2642 gal/L

| | | | | | |
|--|--|--|------------------------|-----------|----------------|
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Mining Scenario Ore

Mobile Equipment (Tailpipes)

Operating schedule

EPA Non-Road Standards

| ID | Equipment Type | Model ⁽¹⁾ Year | Power Category | EPA | | MOVES Class ID | EPA Non-Road Standards (g/kW-hr) ⁽²⁾ | | | |
|-------|----------------|------------------------------|-------------------|------|--------------------|-------------------|---|-----|-----|------|
| | | | | Tier | Lookup ID | | PM | CO | NOX | VOC |
| EQP1 | Drill | >2018 | 56≤kW<75, Ph-in | 4 | T4-56≤kW<130 2015 | | 0.02 | 5 | 0.4 | 0.19 |
| EQP2 | Support Truck | ≥2018 | 56≤kW<75, Ph-in | 4 | T4-56≤kW<130 2015 | | 0.02 | 5 | 0.4 | 0.19 |
| EQP3 | Loader | ≥2018 | 130≤kW<560, Ph-ir | 4 | T4-130≤kW≤560 2015 | | 0.02 | 3.5 | 0.4 | 0.19 |
| EQP4 | Loader | >2018 | 75≤kW<130, Ph-in | 4 | T4-56≤kW<130 2015 | | 0.02 | 5 | 0.4 | 0.19 |
| EQP5 | Haul Truck | >2018 | 130≤kW<560, Ph-ir | 4 | T4-130≤kW≤560 2015 | | 0.02 | 3.5 | 0.4 | 0.19 |
| EQP6 | Support Truck | >2018 | 75≤kW<130, Ph-in | 4 | T4-56≤kW<130 2015 | | 0.02 | 5 | 0.4 | 0.19 |
| EQP7 | Forklift | >2018 | 56≤kW<75, Ph-in | 4 | T4-56≤kW<130 2015 | | 0.02 | 5 | 0.4 | 0.19 |
| EQP8 | Dozer | >2018 | 130≤kW<560, Ph-ir | 4 | T4-130≤kW≤560 2015 | | 0.02 | 3.5 | 0.4 | 0.19 |
| EQP9 | Grader | >2018 | 75≤kW<130, Ph-in | 4 | T4-56≤kW<130 2015 | | 0.02 | 5 | 0.4 | 0.19 |
| EQP10 | Support Truck | >2018 | | | No Standard | MHD | | | | |
| EQP11 | Support Truck | >2018 | | | No Standard | MHD | | | | |
| EQP12 | Loader | >2010 | 225≤kW<450, ≤201 | 3 | §89-225≤kW<450 200 | | 0.2 | 3.5 | 4 | 4 |
| EQP13 | Drill | >2010 | kW>560 | 2 | §89-kW>560 2006 | | 0.2 | 3.5 | 6.4 | 6.4 |
| EQP14 | Haul Truck | >2010 | 225≤kW<450, ≤201 | 3 | §89-225≤kW<450 200 | | 0.2 | 3.5 | 4 | 4 |
| EQP15 | Support Truck | >2018 | | | No Standard | LHD45 | | | | |
| EQP16 | Support Truck | >2018 | | | No Standard | LHD45 | | | | |
| EQP17 | Loader | >2018 | 130≤kW<560, Ph-ir | 4 | T4-130≤kW≤560 2015 | | 0.02 | 3.5 | 0.4 | 0.19 |
| EQP18 | Water Truck | >2018 | kW>560 | 4 | T4-kW>560 2015 | | 0.04 | 3.5 | 3.5 | 0.19 |
| EQP19 | Forklift | >2018 | 75≤kW<130, Ph-in | 4 | T4-56≤kW<130 2015 | | 0.02 | 5 | 0.4 | 0.19 |
| EQP20 | Grader | >2018 | 130≤kW<560, Ph-ir | 4 | T4-130≤kW≤560 2015 | | 0.02 | 3.5 | 0.4 | 0.19 |

⁽¹⁾ (Dyer 2019.04.19)

⁽²⁾ (CFR 2017)

| | | | | |
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Mining Scenario Ore

Mobile Equipment (Tailpipes) - continued
Fuel Sulfur-Content Based SO2 Emission Factor

| | | |
|-------------------------|------------------|---|
| Fuel Sulfur-Content | 0.0015% | Non-road diesel specification per 40 CFR 80.510 |
| Diesel Density | 7.05 lb/gal | (EPA 1995), App. A |
| Molecular Wt. of SO2 | 64.064 lb/lb-mol | |
| Molecular Wt. of S | 32.065 lb/lb-mol | |
| Diesel Heat Content | 137,000 BTU/gal | (EPA 1995), App. A (Diesel) |
| Brake-Specific Fuel Use | 7,000 BTU/hp-hr | (EPA 1995), Sec. 3.3, (Diesel) |

SO2 emission factor:

| | | | | | |
|-------------------|--|--|--|---|--|
| 0.000011 lb/hp-hr | $\frac{0.0015\% \text{ lb-S}}{\text{lb-Fuel}}$ | $\frac{7.05 \text{ lb-Fuel}}{\text{gal-Fuel}}$ | $\frac{64.064 \text{ lb SO}_2}{32.065 \text{ lb-S}}$ | $\frac{\text{gal-Fuel}}{137,000 \text{ BTU}}$ | $\frac{7,000 \text{ BTU}}{\text{hp-hr}}$ |
| 0.006567 g/kW-hr | $\frac{0.000011 \text{ lb}}{\text{hp-hr}}$ | $\frac{1.341 \text{ hp}}{\text{kW}}$ | $\frac{453.593 \text{ g}}{\text{lb}}$ | | |

EPA MOVES 2014b Emission Factors⁽¹⁾

| Vehicle Class | Description | Emission Factor (g/VMT) ⁽²⁾ | | | | | | |
|---------------|--|--|-------|-------|-------|-------|-------|-------|
| | | PM | PM10 | PM2.5 | CO | NOX | VOC | SO2 |
| LHD45 | Single Unit Truck 14k-19.5k lb, Diesel | 0.680 | 0.680 | 0.375 | 2.311 | 6.019 | 0.884 | 0.011 |
| MHD | Single Unit Truck 19.5k-33k lb, Diesel | 0.924 | 0.924 | 0.498 | 2.725 | 7.218 | 1.097 | 0.011 |

⁽¹⁾ MOVES 2014b run dated 2019-07-10
⁽²⁾ PM = PM10

EPA Engine Certification Data

| ID | Lookup I Engine Description | Emission Factor (g/kW-hr) | | | | | | |
|----------|-----------------------------|---------------------------|------|-------|----|-----|-----|-----|
| | | PM | PM10 | PM2.5 | CO | NOX | VOC | |
| EPA_Cert | hp | | | | | | | (1) |
| EPA_Cert | hp | | | | | | | (1) |

⁽¹⁾

Conversions
1.341 hp/kW
453.593 g/lb

Air Sciences Inc.

AIR EMISSION CALCULATIONS

| | | | | |
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Mining Scenario Ore

Mobile Equipment (Tailpipes) - continued

Final Emission Factors

| ID | Lookup | PM | PM10 | PM2.5 | CO | NOX | VOC | SO2 | EF Unit | Final EF | Activity |
|-------|---------------------|------|------|-------|------|------|------|-------|---------|--------------------------------|------------------|
| EQP1 | T4-56≤kW<130 2015 | 0.02 | 0.02 | 0.02 | 5.00 | 0.40 | 0.19 | 0.007 | g/kW-hr | EPA_NRS | 42,392 kW-hr/yr |
| EQP2 | T4-56≤kW<130 2015 | 0.02 | 0.02 | 0.02 | 5.00 | 0.40 | 0.19 | 0.007 | g/kW-hr | EPA_NRS | 27,043 kW-hr/yr |
| EQP3 | T4-130≤kW≤560 2015 | 0.02 | 0.02 | 0.02 | 3.50 | 0.40 | 0.19 | 0.007 | g/kW-hr | EPA_NRS | 546,305 kW-hr/yr |
| EQP4 | T4-56≤kW<130 2015 | 0.02 | 0.02 | 0.02 | 5.00 | 0.40 | 0.19 | 0.007 | g/kW-hr | EPA_NRS | 87,480 kW-hr/yr |
| EQP5 | T4-130≤kW≤560 2015 | 0.02 | 0.02 | 0.02 | 3.50 | 0.40 | 0.19 | 0.007 | g/kW-hr | EPA_NRS | ##### kW-hr/yr |
| EQP6 | T4-56≤kW<130 2015 | 0.02 | 0.02 | 0.02 | 5.00 | 0.40 | 0.19 | 0.007 | g/kW-hr | EPA_NRS | 52,031 kW-hr/yr |
| EQP7 | T4-56≤kW<130 2015 | 0.02 | 0.02 | 0.02 | 5.00 | 0.40 | 0.19 | 0.007 | g/kW-hr | EPA_NRS | 360,430 kW-hr/yr |
| EQP8 | T4-130≤kW≤560 2015 | 0.02 | 0.02 | 0.02 | 3.50 | 0.40 | 0.19 | 0.007 | g/kW-hr | EPA_NRS | 259,814 kW-hr/yr |
| EQP9 | T4-56≤kW<130 2015 | 0.02 | 0.02 | 0.02 | 5.00 | 0.40 | 0.19 | 0.007 | g/kW-hr | EPA_NRS | 199,067 kW-hr/yr |
| EQP10 | MHD | 0.92 | 0.92 | 0.50 | 2.72 | 7.22 | 1.10 | 0.011 | g/VMT | EPA_MOVES2014b | 68,100 VMT/yr |
| EQP11 | MHD | 0.92 | 0.92 | 0.50 | 2.72 | 7.22 | 1.10 | 0.011 | g/VMT | EPA_MOVES2014b | 48,600 VMT/yr |
| EQP12 | §89-225≤kW<450 2006 | 0.20 | 0.20 | 0.20 | 3.50 | 4.00 | 4.00 | 0.007 | g/kW-hr | EPA_NRS | 473,567 kW-hr/yr |
| EQP13 | §89-kW>560 2006 | 0.20 | 0.20 | 0.20 | 3.50 | 6.40 | 6.40 | 0.007 | g/kW-hr | EPA_NRS | 614,727 kW-hr/yr |
| EQP14 | §89-225≤kW<450 2006 | 0.20 | 0.20 | 0.20 | 3.50 | 4.00 | 4.00 | 0.007 | g/kW-hr | EPA_NRS | 976,733 kW-hr/yr |
| EQP15 | LHD45 | 0.68 | 0.68 | 0.37 | 2.31 | 6.02 | 0.88 | 0.011 | g/VMT | EPA_MOVES2014b | 124,800 VMT/yr |
| EQP16 | LHD45 | 0.68 | 0.68 | 0.37 | 2.31 | 6.02 | 0.88 | 0.011 | g/VMT | EPA_MOVES2014b | 249,600 VMT/yr |
| EQP17 | T4-130≤kW≤560 2015 | 0.02 | 0.02 | 0.02 | 3.50 | 0.40 | 0.19 | 0.007 | g/kW-hr | EPA_NRS | 317,577 kW-hr/yr |
| EQP18 | T4-kW>560 2015 | 0.04 | 0.04 | 0.04 | 3.50 | 3.50 | 0.19 | 0.007 | g/kW-hr | EPA_NRS | 143,390 kW-hr/yr |
| EQP19 | T4-56≤kW<130 2015 | 0.02 | 0.02 | 0.02 | 5.00 | 0.40 | 0.19 | 0.007 | g/kW-hr | EPA_NRS | 86,609 kW-hr/yr |
| EQP20 | T4-130≤kW≤560 2015 | 0.02 | 0.02 | 0.02 | 3.50 | 0.40 | 0.19 | 0.007 | g/kW-hr | EPA_NRS | 163,927 kW-hr/yr |

Final emission factor options:

| Category | EF Unit | Activity Unit | Emission Unit | Multiplier |
|--------------------------------|---------|---------------|---------------|------------|
| EPA_CERT | g/kW-hr | kW-hr/yr | ton/yr | 1.10E-6 |
| EPA_NRS | g/kW-hr | kW-hr/yr | ton/yr | 1.10E-6 |
| EPA_MOVES2014b | g/VMT | VMT/yr | ton/yr | 1.10E-6 |

Conversions

- 453.6 g/lb
- 1.341 hp/kW
- 2,000 lb/ton

| | | | | | |
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Mining Scenari Ore

Mobile Equipment (Tailpipes) - continued

| <i>Emissions by Area</i> | | chk | chk | chk | chk | chk | chk | chk | chk | chk | chk | chk-17 | chk |
|--------------------------|---------------------|--------------|----------------|-----------------|-----------------|-------------|--------------|--------------|---------------|--------------|---------------|---------------|-------------|
| Area ID ^c | Equipn Type | PM ton/yr | PM10 lb/day | PM2.5 ton/yr | PM2.5 lb/day | CO lb/hr | CO ton/yr | NOX lb/hr | NOX ton/yr | SO2 lb/hr | SO2 ton/yr | VOC ton/yr | |
| UG | EQP1 Drill | 9.3E-4 | 0.0090 | 9.3E-4 | 0.0090 | 9.3E-4 | 0.094 | 0.23 | 0.0075 | 0.019 | 1.2E-4 | 3.1E-4 | 0.0089 |
| UG | EQP2 Support Truck | 6.0E-4 | 0.0057 | 6.0E-4 | 0.0057 | 6.0E-4 | 0.060 | 0.15 | 0.0048 | 0.012 | 7.8E-5 | 2.0E-4 | 0.0057 |
| UG | EQP3 Loader | 0.012 | 0.12 | 0.012 | 0.12 | 0.012 | 0.84 | 2.1 | 0.097 | 0.24 | 0.0016 | 0.0040 | 0.11 |
| UG | EQP4 Loader | 0.0019 | 0.019 | 0.0019 | 0.019 | 0.0019 | 0.193 | 0.48 | 0.015 | 0.039 | 2.5E-4 | 6.3E-4 | 0.018 |
| HR-MINE | EQP5 Haul Truck | 0.049 | 0.47 | 0.049 | 0.47 | 0.049 | 3.5 | 8.6 | 0.39 | 0.99 | 0.0065 | 0.016 | 0.47 |
| UG | EQP6 Support Truck | 0.0011 | 0.011 | 0.0011 | 0.011 | 0.0011 | 0.11 | 0.29 | 0.009 | 0.023 | 1.5E-4 | 3.8E-4 | 0.011 |
| UG | EQP7 Forklift | 0.0079 | 0.076 | 0.0079 | 0.076 | 0.0079 | 0.80 | 2.0 | 0.064 | 0.16 | 0.0010 | 0.0026 | 0.075 |
| UG | EQP8 Dozer | 0.0057 | 0.055 | 0.0057 | 0.055 | 0.0057 | 0.40 | 1.00 | 0.046 | 0.11 | 7.5E-4 | 0.0019 | 0.054 |
| UG | EQP9 Grader | 0.0044 | 0.042 | 0.0044 | 0.042 | 0.0044 | 0.44 | 1.1 | 0.035 | 0.088 | 5.8E-4 | 0.0014 | 0.042 |
| HR-All | EQP10 Support Truck | 0.069 | 0.67 | 0.069 | 0.36 | 0.037 | 0.082 | 0.20 | 0.22 | 0.54 | 3.2E-4 | 8.1E-4 | 0.082 |
| HR-All | EQP11 Support Truck | 0.049 | 0.48 | 0.049 | 0.26 | 0.027 | 0.058 | 0.15 | 0.15 | 0.39 | 2.3E-4 | 5.8E-4 | 0.059 |
| BRW | EQP12 Loader | 0.10 | 0.80 | 0.10 | 0.80 | 0.10 | 1.2 | 1.8 | 1.3 | 2.1 | 0.0022 | 0.0034 | 2.1 |
| BRW | EQP13 Drill | 0.14 | 1.0 | 0.14 | 1.0 | 0.14 | 1.5 | 2.4 | 2.8 | 4.3 | 0.0029 | 0.0044 | 4.3 |
| HR-BRW | EQP14 Haul Truck | 0.22 | 2.1 | 0.22 | 2.1 | 0.22 | 1.5 | 3.8 | 1.7 | 4.3 | 0.0028 | 0.0071 | 4.3 |
| HR-All | EQP15 Support Truck | 0.09 | 0.9 | 0.09 | 0.5 | 0.05 | 0.13 | 0.32 | 0.33 | 0.8 | 0.0006 | 0.0015 | 0.12 |
| HR-All | EQP16 Support Truck | 0.19 | 1.8 | 0.19 | 1.0 | 0.10 | 0.25 | 0.6 | 0.7 | 1.7 | 0.0012 | 0.0029 | 0.24 |
| STK | EQP17 Loader | 0.0070 | 0.067 | 0.0070 | 0.067 | 0.0070 | 0.49 | 1.23 | 0.056 | 0.140 | 9.2E-4 | 0.0023 | 0.067 |
| HR | EQP18 Water Truck | 0.006 | 0.06 | 0.006 | 0.06 | 0.006 | 0.2 | 0.6 | 0.2 | 0.6 | 0.0004 | 0.0010 | 0.03 |
| STK | EQP19 Forklift | 0.0019 | 0.018 | 0.0019 | 0.018 | 0.0019 | 0.19 | 0.5 | 0.015 | 0.038 | 2.5E-4 | 0.0006 | 0.018 |
| HR | EQP20 Grader | 0.0036 | 0.035 | 0.0036 | 0.035 | 0.0036 | 0.25 | 0.6 | 0.029 | 0.07 | 4.8E-4 | 0.0012 | 0.034 |
| Total | | 1.0 | 8.7 | 1.0 | 7.0 | 0.78 | 12.3 | 28.1 | 8.2 | 16.6 | 0.023 | 0.053 | 12.2 |

^(c) "HR-All" includes aboveground and underground haul routes; "HR-MINE" includes aboveground and underground haul routes used to move ore

| Area ID | Activity | Travel VMT/yr | Distance mi | Proportional Dist. pct |
|--------------|----------------------|------------------|----------------|---------------------------|
| HR-BRW | Borrow Pit Hauling | 13,072 | 1.02 | 12% |
| UG | Underground Hauling | 80,073 | 6.82 | 78% |
| HR-PC | Process Area Hauling | 7,143 | 0.89 | 10% |
| Total | | 100,287 | 8.73 | 100% |

See worksheet ROADS for haul road (HR) emissions by Model ID.

| <i>Emissions by Model ID⁽¹⁾</i> | | PM_TPY | PM10_PPD | PM10_TPY | PM2.5_PPD | PM2.5_TPY | CO_PPH | CO_TPY | NOX_PPH | NOX_TPY | SO2_PPH | SO2_TPY | VOC_TPY |
|--|-----------------------------|--------------|----------------|-----------------|-----------------|-------------|--------------|-----------------------------|------------------------------|--------------|---------------|---------------|-------------|
| Model ID | Activity | PM ton/yr | PM10 lb/day | PM2.5 ton/yr | PM2.5 lb/day | CO lb/hr | CO ton/yr | NOX ⁽²⁾ lb/hr | NOX ⁽²⁾ ton/yr | SO2 lb/hr | SO2 ton/yr | VOC ton/yr | |
| UG | Underground (Incl. Hauling) | 0.39 | 3.8 | 0.39 | 2.4 | 0.25 | 6.4 | 16.0 | 1.7 | 4.2 | 0.012 | 0.030 | 1.1 |
| HR | Aboveground Haul Roads | 0.32 | 3.1 | 0.32 | 2.7 | 0.28 | 2.5 | 6.2 | 2.3 | 5.8 | 0.0050 | 0.012 | 4.5 |
| BRW | Borrow Pit | 0.24 | 1.8 | 0.24 | 1.8 | 0.24 | 2.7 | 4.2 | 4.1 | 6.4 | 0.0050 | 0.0079 | 6.4 |
| STK | Ore Stockpile | 0.0089 | 0.086 | 0.0089 | 0.086 | 0.0089 | 0.68 | 1.7 | 0.071 | 0.18 | 1.2E-3 | 0.0029 | 0.085 |
| Total | Mobile Tailpipes | 1.0 | 8.7 | 1.0 | 7.0 | 0.78 | 12.3 | 28.1 | 8.2 | 16.6 | 0.023 | 0.053 | 12.2 |

⁽¹⁾ See worksheet ROADS for haul road (HR) emissions by Model ID.

⁽²⁾ NO2/NOX:

11% (CAPCOA 2011)

Short-term emissions are based on annual emissions divided by Underground schedule or the Borrow schedule

| Conversions | Multipliers | | | |
|--------------|-------------|---------|-------|-------|
| | LT Unit | ST Unit | BRW | UG |
| 2,000 lb/ton | ton/yr | lb/day | 7.692 | 9.615 |
| 453.59 g/lb | ton/yr | lb/hr | 0.641 | 0.401 |

| | | | | |
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Mining Scenario Ore

Mobile Equipment (Tailpipes) - continued

| Source Parameters ⁽¹⁾ | | TYPE | UTM_E | UTM_N | ELEV_M | FLOW_MPS | DIA_M | TEMP_K | RELHT_M |
|---|-----------------|--------|------------|-----------|--------|----------|-------|--------|---------|
| | Location of | Source | UTM NAD 83 | | Elev. | Flow | Dia. | Temp | Ht |
| <i>Model ID</i> | <i>Activity</i> | Type | E m | N m | m | mps | m | K | m |
| UG | Underground | POINT | 471,034 | 4,835,236 | 1,209 | 7.07 | 6.78 | 298.15 | 3 |

⁽¹⁾ UTM, Elev. - (Wolverson 2019.03.17); Stack Params: (MDA 2018) page 153

| Source Parameters ⁽¹⁾ | | TYPE | UTM_E | UTM_N | ELEV_M | RELHT_M | SIG_Z_M | SXINIT_M | SYINIT_M | ANGL_DEG |
|---|-----------------|--------|------------|-----------|--------|----------|----------------|----------|----------|-----------|
| | Location of | Source | UTM NAD 83 | | Elev. | Rel. Ht. | S-z | Pit X | Pit Y | Angle WCB |
| <i>Model ID</i> | <i>Activity</i> | Type | E m | N m | m | m | m ³ | m | m | deg deg |
| BRW | Borrow | AREA | 471,613 | 4,834,706 | 1,185 | 2.27 | 2.11 | 222.1 | 1,013.6 | 1.9 88.09 |

⁽¹⁾ UTM, Elev., Pit Vol. - (Wolverson 2019.03.17); Rel. Ht. - (EPA 2012); Pit X, Pit Y, Angle - best-fit equal area rectangle

| Source Parameters ⁽¹⁾ | | TYPE | UTM_E | UTM_N | ELEV_M | RELHT_M | SIG_Y_M | SIG_Z_M | Surface | |
|---|-----------------|--------|------------|-----------|--------|----------|---------|---------|----------------|--------|
| | Location of | Source | UTM NAD 83 | | Elev. | Rel. Ht. | S-y | S-z | Area | Length |
| <i>Model ID</i> | <i>Activity</i> | Type | E m | N m | m | m | m | m | m ² | m |
| STK | Ore Stockpile | VOLUME | 470,945 | 4,835,633 | 1,137 | 2.27 | 7.25 | 2.11 | 971 | 31.2 |

⁽¹⁾ UTM, Elev., Area - (Wolverson 2019.03.17); Rel. Ht. - (Caterpillar 2018); S-y, S-z factors - (Wolverson 2019.03.17)

| | | |
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Mining Scenario Ore

Dozing and Grading

Activity Information

Operating schedule 208 day/yr

Dozer and Grader Fleet

| Equip. Cat. | Activity | | |
|--------------------|----------|-------------|---------------|
| Dozer | | 2,760 hr/yr | |
| Grader Underground | | 2,796 hr/yr | 18,174 VMT/yr |
| Grader Aboveground | | 2,496 hr/yr | 16,224 VMT/yr |

Dozing Emission Factors

Emission Factor Equation TSP (lb/hr) = 5.7 (s)^{1.2} / (M)^{1.3} (EPA 1995), Tab. 11.9-1, 07/98, (bulldozing, overburden)

PM15 (lb/hr) = 1.0 (s)^{1.5} / (M)^{1.4} (EPA 1995), Tab. 11.9-1, 07/98, (bulldozing, overburden)

s = Surface material silt content 6.9 % (EPA 1995), Table 11.9-3, 07/98, (bulldozers, overburden)

M = Material moisture content 7.9 % (EPA 1995), Table 11.9-3, 07/98, (bulldozers, overburden)

TSP(PM) 3.941 lb/hr

PM15 1.004 lb/hr

Dozing PM Scaling Factors

PM10 0.75 (EPA 1995), Tab. 11.9-1, 07/98, (applies to PM15 EF, footnote d)

PM2.5 0.105 (EPA 1995), Tab. 11.9-1, 07/98, (applies to TSP EF, footnote e)

Grading Emission Factors

Emission Factor Equation TSP (lb/VMT) = 0.04 (S)^{2.5} (EPA 1995), Tab. 11.9-1, 07/98, (grading)

PM15 (lb/VMT) = 0.051 (S)² (EPA 1995), Tab. 11.9-1, 07/98, (grading)

S - Grader average speed 6.5 mph (Caterpillar 2018), Road Maintenance, page 11-6, average

TSP(PM) 4.309 lb/VMT

PM15 2.155 lb/VMT

Grading PM Scaling Factors

PM10 0.6 (EPA 1995), Tab. 11.9-1, 07/98, (applies to PM15 EF, footnote d)

PM2.5 0.031 (EPA 1995), Tab. 11.9-1, 07/98, (applies to TSP EF, footnote e)

Emission Controls

Grading

Aboveground Control efficiency: 90% See Onsite Hauling (Aboveground)

Underground Control efficiency: 95% See Onsite Hauling (Underground)

Emissions by Model ID

| Area ID | Activity | PM_TPY | PM10_PPD | PM10_TPY | PM2.5_PPD | PM2.5_TPY |
|---------|----------|--------|----------|----------|-----------|-----------|
| | | PM | PM10 | PM2.5 | | |
| | | ton/yr | lb/day | ton/yr | lb/day | ton/yr |
| UG | Dozing | 5.44 | 9.99 | 1.04 | 5.49 | 0.57 |
| UG | Grading | 1.96 | 5.65 | 0.59 | 0.58 | 0.06 |
| HR | Grading | 3.50 | 10.08 | 1.05 | 1.04 | 0.11 |

See worksheet ROADS for haul road (HR) emissions by Model ID.

Source Parameters⁽¹⁾

| Model ID | Activity | TYPE | UTM_E | UTM_N | ELEV_M | FLOW_MPS | DIA_M | TEMP_K | RELHT_M | SIG_Y_M | SIG_Z_M |
|----------|-------------|-------------|----------------------|----------------|---------|----------|--------|--------|---------|---------|---------|
| | | Source Type | UTM NAD 83 E m | UTM NAD 83 N m | Elev. m | Flow mps | Dia. m | Temp K | Ht m | S-y m | S-z m |
| HR | Haul Roads | LINE | See worksheet: ROADS | | | | | | 2.27 | 9.88 | 2.11 |
| UG | Underground | POINT | 471,034 | 4,835,236 | 1,209 | 7.07 | 6.78 | 298.15 | 3 | | |

¹ UTM, Elev. - (Wolvoerson 2019.03.17); Stack Params: (MDA 2018) page 153

Conversions

2,000 lb/ton

| | | | | | |
|--|--|--|------------------------|-----------|----------------|
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Mining Scenario Ore

Water Truck Travel

Activity Information

Operating schedule 260 day/yr

Truck Fleet

| | Payload Capacity | Empty Weight | Gross Weight | Units | Reference | Average Weight |
|----------|------------------|--------------|--------------|-------|--------------------|----------------|
| | ton | ton | ton | | | ton |
| Cat 777G | 100 | 80 | 180 | 1 | (Caterpillar 2018) | 130 |

Total vehicle miles traveled (VMT) 8,701 VMT/yr 4 passes/day (max) 4.18 mi, aboveground haul roads
8.37 mi (round trip), aboveground haul roads

Emission Factors

Emission factor equation $E = k(s/12)^a (W/3)^b [(365-P)/365]$ (EPA 1995), Tab. 13.2.2-2, Eqs. 1a and 2, 11/06
s = Surface material silt content 5.8 % (EPA 1995), Tab. 13.2.2-1 Taconite Mining
W = Mean vehicle weight 130 ton
P = Days/year with ≥ 0.01 in precip. 90 day/yr (EPA 1995), Fig. 13.2.2-1, 11/06

| | | | | |
|--------------------------------------|-------|------|-------|--|
| | PM | PM10 | PM2.5 | |
| k = Size-specific empirical constant | 4.9 | 1.5 | 0.15 | AP-42, Tab. 13.2.2-2, Eqs. 1a and 2, 11/06 |
| a = Size-specific empirical constant | 0.7 | 0.9 | 0.9 | AP-42, Tab. 13.2.2-2, Eqs. 1a and 2, 11/06 |
| b = Size-specific empirical constant | 0.45 | 0.45 | 0.45 | AP-42, Tab. 13.2.2-2, Eqs. 1a and 2, 11/06 |
| E = Size-specific emission factor | 12.11 | 3.20 | 0.32 | lb/VMT |

Emission Controls

Periodic application of water and chemical dust suppressant
Control efficiency: 90% See Onsite Hauling (Aboveground)

Emissions by Area

| Area ID | Activity | PM_TPY | PM10_PPD | PM10_TPY | PM2.5_PPD | PM2.5_TPY |
|---------|--------------------|--------|----------|----------|-----------|-----------|
| | | PM | PM10 | PM2.5 | | |
| | | ton/yr | lb/day | ton/yr | lb/day | ton/yr |
| HR | Water Truck Travel | 5.27 | 10.72 | 1.39 | 1.07 | 0.14 |

Source Parameters

| Source Parameters ⁽¹⁾ | | TYPE | UTM_E | UTM_N | ELEV_M | RELHT_M | SIG_Y_M | SIG_Z_M |
|----------------------------------|---------------------|--------|----------------------|-------|----------|---------|---------|---------|
| Model ID | Activity | Source | UTM NAD 83 | Elev. | Rel. Ht. | S-y | S-z | |
| | | Type | E m | N m | m | m | m | |
| HR | Aboveground Hauling | LINE | See worksheet: ROADS | | 2.27 | 9.88 | 2.11 | |

UTM, Elev. - (Wolverson 2019.03.17); Rel. Ht., Sy, Sz - (EPA 2012)

Conversions
2,000 lb/ton

| | | |
|--|--|--------------------------------|
| Air Sciences Inc. AIR EMISSION CALCULATIONS | PROJECT TITLE: Grassy Mountain Mine | BY: M. Mavko |
| | PROJECT NO: 343-1 | PAGE: OF: SHEET: 18 26 Mine |
| | SUBJECT: Mining Activity Emissions | DATE: July 26, 2019 |

Mining Scenario Ore

Wind Erosion

Activity Information

Operating schedule 260 day/yr

Erodible Area

| Model ID | Location of Activity | Surface Type | Unload ton/yr | Erodible Area (acre/yr) ² | | Surface Footprint |
|----------|---------------------------|--------------|---------------|--------------------------------------|------|-------------------|
| | | | | Flat | Pile | |
| WRSF | WRSF | Pile | 291,300 | | 53.4 | 13.9 |
| STK | Ore Stockpile | Pile | 289,700 | | 53.1 | 0.2 |
| BRW | Borrow Stockpile | Pile | 289,800 | | 53.1 | 0.2 |
| CRF | CRF Stockpile | Pile | 133,998 | | 24.6 | 0.1 |
| TS1 | Topsoil Storage 1 | Pile | 0 | | 7.1 | 7.1 |
| TS2 | Topsoil Storage 2 | Pile | 0 | | 3.0 | 3.0 |
| HR | Haul Roads ⁽¹⁾ | Flat | | 158.7 | | 8 |

⁽¹⁾ Based on total haul road length of 2,152 m (Wolverson 2019.03.17) and width of 15.2 m (Wolverson 2019.03.17)

⁽²⁾ Pile surface area calculations:

Truck dump (TD) size 37.9 ton
Material density 140.0 lb/ft³
0.070 ton/ft³ (Dyer 2019.04.26)
Material specific volume 14.3 ft³/ton
TD volume (V) 542 ft³

Conical surface calculations

Side slope 38 deg
0.7 rad
Conical surface area (SA) $\pi \times r \times (h^2 + r^2)^{0.5}$
Conical volume (V) $(\pi \times h \times r^2) \div 3$
Conical base radius $r = s \times \cos(\text{slope})$
Conical height $h = s \times \sin(\text{slope})$
Sloped side length $s = (h^2 + r^2)^{0.5}$

Solution of conical volume equation

Replacing h and r with $s \times \sin(\text{slope})$ and $s \times \cos(\text{slope})$, respectively:

$s = [3 \times V / (\pi \times \sin(\text{slope}) \times \cos^2(\text{slope}))^{1/3}]$ 11.1 ft
r 8.7 ft
h 6.8 ft
SA 303 ft²
0.007 acre
1.8E-4 acre/ton-TD

Scaling Factors

PM10 0.5 (EPA 1995), Pg. 13.2.5-3, 11/06
PM2.5 0.075 (EPA 1995), Pg. 13.2.5-3, 11/06

Conversions

4,046.86 m²/acre
43,560 ft²/acre
1609.34 m/mi
3.28084 ft/m
2,000 lb/ton

| | | | | | |
|--------------------------|--|--|------------------------|-----------|----------------|
| Air Sciences Inc. | PROJECT TITLE: Grassy Mountain Mine | | BY: M. Mavko | | |
| | PROJECT NO: 343-1 | | PAGE: 19 | OF: 26 | SHEET: Mine |
| | SUBJECT: Mining Activity Emissions | | DATE: July 26, 2019 | | |

AIR EMISSION CALCULATIONS

Mining Scenario Ore

Wind Erosion - continued *Wind erosion potential calculations based on Sep-2014 through Sep-2015 Grassy Mtn on site meteorological data*

Stockpile Surface Wind Erosion Event Emission Calculations

Based on 1 acre/yr 8,760 hr/yr 0.00011 acre/hr

| Threshold Wind Event | Date / Hour | u10 (m/s) (1) | u10+ (m/s) (2) | u* (m/s) | | | Hours Elapsed | | | Erodible Surface Area (acre) | | |
|----------------------------|------------------|---------------------|----------------------|-------------|-------------|-------------|---------------|-------------|-------------|------------------------------|-------------|-------------|
| | | | | ID-A (3) | ID-B (3) | ID-C (3) | ID-A (4) | ID-B (4) | ID-C (4) | ID-A (5) | ID-B (5) | ID-C (5) |
| 0 | 9/25/2014 21:00 | | | | | | | | | | | |
| 1 | 10/15/2014 09:00 | 11.300 | 13.560 | 1.220 | 0.814 | 0.271 | 468 | 468 | 468 | 0.00641 | 0.0256 | 0.0214 |
| 2 | 10/15/2014 10:00 | 11.700 | 14.040 | 1.264 | 0.842 | 0.281 | 1 | 469 | 469 | 0.00001 | 0.0257 | 0.0214 |
| 3 | 10/15/2014 13:00 | 10.200 | 12.240 | 1.102 | 0.734 | 0.245 | 3 | 472 | 472 | 0.00004 | 0.0259 | 0.0216 |
| 4 | 10/15/2014 14:00 | 11.000 | 13.200 | 1.188 | 0.792 | 0.264 | 1 | 473 | 473 | 0.00001 | 0.0259 | 0.0216 |
| 5 | 10/20/2014 21:00 | 12.700 | 15.240 | 1.372 | 0.914 | 0.305 | 127 | 600 | 600 | 0.00174 | 0.0329 | 0.0274 |
| 6 | 10/20/2014 22:00 | 11.400 | 13.680 | 1.231 | 0.821 | 0.274 | 1 | 601 | 601 | 0.00001 | 0.0329 | 0.0274 |
| 7 | 10/20/2014 23:00 | 10.900 | 13.080 | 1.177 | 0.785 | 0.262 | 1 | 602 | 602 | 0.00001 | 0.0330 | 0.0275 |
| 8 | 10/21/2014 00:00 | 10.300 | 12.360 | 1.112 | 0.742 | 0.247 | 1 | 603 | 603 | 0.00001 | 0.0330 | 0.0275 |
| 9 | 10/25/2014 16:00 | 12.200 | 14.640 | 1.318 | 0.878 | 0.293 | 112 | 715 | 715 | 0.00153 | 0.0392 | 0.0326 |
| 10 | 10/25/2014 17:00 | 13.100 | 15.720 | 1.415 | 0.943 | 0.314 | 1 | 716 | 716 | 0.00001 | 0.0392 | 0.0327 |
| 11 | 10/25/2014 18:00 | 10.200 | 12.240 | 1.102 | 0.734 | 0.245 | 1 | 717 | 717 | 0.00001 | 0.0393 | 0.0327 |
| 12 | 10/25/2014 22:00 | 11.400 | 13.680 | 1.231 | 0.821 | 0.274 | 4 | 721 | 721 | 0.00005 | 0.0395 | 0.0329 |
| 13 | 10/25/2014 23:00 | 12.200 | 14.640 | 1.318 | 0.878 | 0.293 | 1 | 722 | 722 | 0.00001 | 0.0396 | 0.0330 |
| 14 | 10/26/2014 00:00 | 11.200 | 13.440 | 1.210 | 0.806 | 0.269 | 1 | 723 | 723 | 0.00001 | 0.0396 | 0.0330 |
| 15 | 10/26/2014 01:00 | 11.300 | 13.560 | 1.220 | 0.814 | 0.271 | 1 | 724 | 724 | 0.00001 | 0.0397 | 0.0331 |
| 16 | 11/1/2014 14:00 | 9.600 | 11.520 | 1.037 | 0.691 | 0.230 | 157 | 881 | 881 | 0.00215 | 0.0483 | 0.0402 |
| 17 | 11/1/2014 15:00 | 10.700 | 12.840 | 1.156 | 0.770 | 0.257 | 1 | 882 | 882 | 0.00001 | 0.0483 | 0.0403 |
| 18 | 11/22/2014 18:00 | 10.200 | 12.240 | 1.102 | 0.734 | 0.245 | 507 | 1,389 | 1,389 | 0.00695 | 0.0761 | 0.0634 |
| 19 | 11/22/2014 19:00 | 10.200 | 12.240 | 1.102 | 0.734 | 0.245 | 1 | 1,390 | 1,390 | 0.00001 | 0.0762 | 0.0635 |
| 20 | 11/23/2014 13:00 | 9.500 | 11.400 | 1.026 | 0.684 | 0.228 | 18 | 1,408 | 1,408 | 0.00025 | 0.0772 | 0.0643 |
| 21 | 11/23/2014 15:00 | 9.900 | 11.880 | 1.069 | 0.713 | 0.238 | 2 | 1,410 | 1,410 | 0.00003 | 0.0773 | 0.0644 |
| 22 | 11/28/2014 14:00 | 10.400 | 12.480 | 1.123 | 0.749 | 0.250 | 119 | 1,529 | 1,529 | 0.00163 | 0.0838 | 0.0698 |
| 23 | 11/28/2014 15:00 | 12.400 | 14.880 | 1.339 | 0.893 | 0.298 | 1 | 1,530 | 1,530 | 0.00001 | 0.0838 | 0.0699 |
| 24 | 11/28/2014 16:00 | 9.600 | 11.520 | 1.037 | 0.691 | 0.230 | 1 | 1,531 | 1,531 | 0.00001 | 0.0839 | 0.0699 |
| 25 | 11/28/2014 17:00 | 9.900 | 11.880 | 1.069 | 0.713 | 0.238 | 1 | 1,532 | 1,532 | 0.00001 | 0.0839 | 0.0700 |
| 26 | 11/29/2014 09:00 | 9.800 | 11.760 | 1.058 | 0.706 | 0.235 | 16 | 1,548 | 1,548 | 0.00022 | 0.0848 | 0.0707 |
| 27 | 12/21/2014 01:00 | 10.600 | 12.720 | 1.145 | 0.763 | 0.254 | 520 | 2,068 | 2,068 | 0.00712 | 0.1133 | 0.0944 |
| 28 | 12/21/2014 02:00 | 14.800 | 17.760 | 1.598 | 1.066 | 0.355 | 1 | 1 | 2,069 | 0.00001 | 0.0001 | 0.0945 |
| 29 | 12/21/2014 03:00 | 15.000 | 18.000 | 1.620 | 1.080 | 0.360 | 1 | 1 | 2,070 | 0.00001 | 0.0001 | 0.0945 |
| 30 | 12/21/2014 04:00 | 15.200 | 18.240 | 1.642 | 1.094 | 0.365 | 1 | 1 | 2,071 | 0.00001 | 0.0001 | 0.0946 |
| 31 | 12/21/2014 05:00 | 15.100 | 18.120 | 1.631 | 1.087 | 0.362 | 1 | 1 | 2,072 | 0.00001 | 0.0001 | 0.0946 |
| 32 | 12/21/2014 06:00 | 12.400 | 14.880 | 1.339 | 0.893 | 0.298 | 1 | 2 | 2,073 | 0.00001 | 0.0001 | 0.0947 |
| 33 | 12/21/2014 07:00 | 10.000 | 12.000 | 1.080 | 0.720 | 0.240 | 1 | 3 | 2,074 | 0.00001 | 0.0002 | 0.0947 |
| 34 | 12/21/2014 08:00 | 9.800 | 11.760 | 1.058 | 0.706 | 0.235 | 1 | 4 | 2,075 | 0.00001 | 0.0002 | 0.0947 |
| 35 | 12/24/2014 19:00 | 9.800 | 11.760 | 1.058 | 0.706 | 0.235 | 83 | 87 | 2,158 | 0.00114 | 0.0048 | 0.0985 |
| 36 | 12/24/2014 20:00 | 9.700 | 11.640 | 1.048 | 0.698 | 0.233 | 1 | 88 | 2,159 | 0.00001 | 0.0048 | 0.0986 |
| 37 | 12/25/2014 07:00 | 11.500 | 13.800 | 1.242 | 0.828 | 0.276 | 11 | 99 | 2,170 | 0.00015 | 0.0054 | 0.0991 |
| 38 | 12/25/2014 08:00 | 9.700 | 11.640 | 1.048 | 0.698 | 0.233 | 1 | 100 | 2,171 | 0.00001 | 0.0055 | 0.0991 |
| 39 | 2/6/2015 17:00 | 11.800 | 14.160 | 1.274 | 0.850 | 0.283 | 1,041 | 1,141 | 3,212 | 0.01426 | 0.0625 | 0.1467 |
| 40 | 2/6/2015 20:00 | 10.600 | 12.720 | 1.145 | 0.763 | 0.254 | 3 | 1,144 | 3,215 | 0.00004 | 0.0627 | 0.1468 |
| 41 | 2/7/2015 00:00 | 10.000 | 12.000 | 1.080 | 0.720 | 0.240 | 4 | 1,148 | 3,219 | 0.00005 | 0.0629 | 0.1470 |

| | | | | | | |
|--|--|--|--|------------------------|-----------|----------------|
| Air Sciences Inc. AIR EMISSION CALCULATIONS | PROJECT TITLE: Grassy Mountain Mine | | | BY: M. Mavko | | |
| | PROJECT NO: 343-1 | | | PAGE: 20 | OF: 26 | SHEET: Mine |
| | SUBJECT: Mining Activity Emissions | | | DATE: July 26, 2019 | | |

Mining Scenario Ore

Wind Erosion - continued *Wind erosion potential calculations based on Sep-2014 through Sep-2015 Grassy Mtn on site meteorological data*

Stockpile Surface Wind Erosion Event Emission Calculations - continued

Based on 1 acre/yr 8,760 hr/yr 0.00011 acre/hr

| Threshold Wind Event | Date / Hour | u10 | u10+ | u* (m/s) | | | Hours Elapsed | | | Erodible Surface Area (acre) | | |
|----------------------------|-----------------|--------------|--------------|-------------|-------------|-------------|---------------|-------------|-------------|------------------------------|-------------|-------------|
| | | (m/s) (1) | (m/s) (2) | ID-A (3) | ID-B (3) | ID-C (3) | ID-A (4) | ID-B (4) | ID-C (4) | ID-A (5) | ID-B (5) | ID-C (5) |
| 42 | 2/7/2015 06:00 | 10.100 | 12.120 | 1.091 | 0.727 | 0.242 | 6 | 1,154 | 3,225 | 0.00008 | 0.06323 | 0.14726 |
| 43 | 2/7/2015 11:00 | 15.100 | 18.120 | 1.631 | 1.087 | 0.362 | 5 | 5 | 3,230 | 0.00007 | 0.00027 | 0.14749 |
| 44 | 2/7/2015 12:00 | 15.400 | 18.480 | 1.663 | 1.109 | 0.370 | 1 | 1 | 3,231 | 0.00001 | 0.00005 | 0.14753 |
| 45 | 2/7/2015 13:00 | 12.700 | 15.240 | 1.372 | 0.914 | 0.305 | 1 | 2 | 3,232 | 0.00001 | 0.00011 | 0.14758 |
| 46 | 2/7/2015 14:00 | 11.800 | 14.160 | 1.274 | 0.850 | 0.283 | 1 | 3 | 3,233 | 0.00001 | 0.00016 | 0.14763 |
| 47 | 2/7/2015 15:00 | 11.700 | 14.040 | 1.264 | 0.842 | 0.281 | 1 | 4 | 3,234 | 0.00001 | 0.00022 | 0.14767 |
| 48 | 2/7/2015 16:00 | 10.600 | 12.720 | 1.145 | 0.763 | 0.254 | 1 | 5 | 3,235 | 0.00001 | 0.00027 | 0.14772 |
| 49 | 2/7/2015 17:00 | 10.000 | 12.000 | 1.080 | 0.720 | 0.240 | 1 | 6 | 3,236 | 0.00001 | 0.00033 | 0.14776 |
| 50 | 2/9/2015 16:00 | 10.000 | 12.000 | 1.080 | 0.720 | 0.240 | 47 | 53 | 3,283 | 0.00064 | 0.00290 | 0.14991 |
| 51 | 2/9/2015 17:00 | 10.100 | 12.120 | 1.091 | 0.727 | 0.242 | 1 | 54 | 3,284 | 0.00001 | 0.00296 | 0.14995 |
| 52 | 2/21/2015 17:00 | 9.800 | 11.760 | 1.058 | 0.706 | 0.235 | 288 | 342 | 3,572 | 0.00395 | 0.01874 | 0.16311 |
| 53 | 3/11/2015 13:00 | 11.000 | 13.200 | 1.188 | 0.792 | 0.264 | 428 | 770 | 4,000 | 0.00586 | 0.04219 | 0.18265 |
| 54 | 3/15/2015 21:00 | 12.500 | 15.000 | 1.350 | 0.900 | 0.300 | 104 | 874 | 4,104 | 0.00142 | 0.04789 | 0.18740 |
| 55 | 3/15/2015 22:00 | 14.500 | 17.400 | 1.566 | 1.044 | 0.348 | 1 | 1 | 4,105 | 0.00001 | 0.00005 | 0.18744 |
| 56 | 3/15/2015 23:00 | 11.900 | 14.280 | 1.285 | 0.857 | 0.286 | 1 | 2 | 4,106 | 0.00001 | 0.00011 | 0.18749 |
| 57 | 3/16/2015 00:00 | 12.500 | 15.000 | 1.350 | 0.900 | 0.300 | 1 | 3 | 4,107 | 0.00001 | 0.00016 | 0.18753 |
| 58 | 3/21/2015 10:00 | 10.400 | 12.480 | 1.123 | 0.749 | 0.250 | 130 | 133 | 4,237 | 0.00178 | 0.00729 | 0.19347 |
| 59 | 3/21/2015 12:00 | 11.100 | 13.320 | 1.199 | 0.799 | 0.266 | 2 | 135 | 4,239 | 0.00003 | 0.00740 | 0.19356 |
| 60 | 3/21/2015 13:00 | 11.400 | 13.680 | 1.231 | 0.821 | 0.274 | 1 | 136 | 4,240 | 0.00001 | 0.00745 | 0.19361 |
| 61 | 3/23/2015 02:00 | 11.400 | 13.680 | 1.231 | 0.821 | 0.274 | 37 | 173 | 4,277 | 0.00051 | 0.00948 | 0.19530 |
| 62 | 3/23/2015 03:00 | 11.200 | 13.440 | 1.210 | 0.806 | 0.269 | 1 | 174 | 4,278 | 0.00001 | 0.00953 | 0.19534 |
| 63 | 3/23/2015 04:00 | 10.900 | 13.080 | 1.177 | 0.785 | 0.262 | 1 | 175 | 4,279 | 0.00001 | 0.00959 | 0.19539 |
| 64 | 3/23/2015 11:00 | 9.500 | 11.400 | 1.026 | 0.684 | 0.228 | 7 | 182 | 4,286 | 0.00010 | 0.00997 | 0.19571 |
| 65 | 3/23/2015 12:00 | 9.600 | 11.520 | 1.037 | 0.691 | 0.230 | 1 | 183 | 4,287 | 0.00001 | 0.01003 | 0.19575 |
| 66 | 3/28/2015 02:00 | 10.200 | 12.240 | 1.102 | 0.734 | 0.245 | 110 | 293 | 4,397 | 0.00151 | 0.01605 | 0.20078 |
| 67 | 3/28/2015 03:00 | 10.900 | 13.080 | 1.177 | 0.785 | 0.262 | 1 | 294 | 4,398 | 0.00001 | 0.01611 | 0.20082 |
| 68 | 3/28/2015 06:00 | 11.800 | 14.160 | 1.274 | 0.850 | 0.283 | 3 | 297 | 4,401 | 0.00004 | 0.01627 | 0.20096 |
| 69 | 3/31/2015 15:00 | 10.100 | 12.120 | 1.091 | 0.727 | 0.242 | 81 | 378 | 4,482 | 0.00111 | 0.02071 | 0.20466 |
| 70 | 3/31/2015 16:00 | 9.700 | 11.640 | 1.048 | 0.698 | 0.233 | 1 | 379 | 4,483 | 0.00001 | 0.02077 | 0.20470 |
| 71 | 4/14/2015 03:00 | 11.300 | 13.560 | 1.220 | 0.814 | 0.271 | 323 | 702 | 4,806 | 0.00442 | 0.03847 | 0.21945 |
| 72 | 4/14/2015 04:00 | 10.800 | 12.960 | 1.166 | 0.778 | 0.259 | 1 | 703 | 4,807 | 0.00001 | 0.03852 | 0.21950 |
| 73 | 4/14/2015 10:00 | 10.100 | 12.120 | 1.091 | 0.727 | 0.242 | 6 | 709 | 4,813 | 0.00008 | 0.03885 | 0.21977 |
| 74 | 4/14/2015 12:00 | 9.600 | 11.520 | 1.037 | 0.691 | 0.230 | 2 | 711 | 4,815 | 0.00003 | 0.03896 | 0.21986 |
| 75 | 4/14/2015 17:00 | 10.400 | 12.480 | 1.123 | 0.749 | 0.250 | 5 | 716 | 4,820 | 0.00007 | 0.03923 | 0.22009 |
| 76 | 4/15/2015 16:00 | 9.700 | 11.640 | 1.048 | 0.698 | 0.233 | 23 | 739 | 4,843 | 0.00032 | 0.04049 | 0.22114 |
| 77 | 5/12/2015 19:00 | 10.400 | 12.480 | 1.123 | 0.749 | 0.250 | 651 | 1,390 | 5,494 | 0.00892 | 0.07616 | 0.25087 |
| 78 | 5/12/2015 20:00 | 14.700 | 17.640 | 1.588 | 1.058 | 0.353 | 1 | 1 | 5,495 | 0.00001 | 0.00005 | 0.25091 |
| 79 | 5/12/2015 21:00 | 12.900 | 15.480 | 1.393 | 0.929 | 0.310 | 1 | 2 | 5,496 | 0.00001 | 0.00011 | 0.25096 |
| 80 | 6/21/2015 18:00 | 10.500 | 12.600 | 1.134 | 0.756 | 0.252 | 957 | 959 | 6,453 | 0.01311 | 0.05255 | 0.29466 |
| 81 | 6/21/2015 19:00 | 9.500 | 11.400 | 1.026 | 0.684 | 0.228 | 1 | 960 | 6,454 | 0.00001 | 0.05260 | 0.29470 |
| 82 | 6/29/2015 01:00 | 9.700 | 11.640 | 1.048 | 0.698 | 0.233 | 174 | 1,134 | 6,628 | 0.00238 | 0.06214 | 0.30265 |
| 83 | 6/29/2015 02:00 | 11.200 | 13.440 | 1.210 | 0.806 | 0.269 | 1 | 1,135 | 6,629 | 0.00001 | 0.06219 | 0.30269 |

| | | | | |
|--|--|--|------------------------|-----------------------|
| Air Sciences Inc. AIR EMISSION CALCULATIONS | PROJECT TITLE: Grassy Mountain Mine | | BY: M. Mavko | |
| | PROJECT NO: 343-1 | | PAGE: 21 | OF: SHEET: 26 Mine |
| | SUBJECT: Mining Activity Emissions | | DATE: July 26, 2019 | |

Mining Scenario Ore

Wind Erosion - continued *Wind erosion potential calculations based on Sep-2014 through Sep-2015 Grassy Mtn on site meteorological data*

Stockpile Surface Wind Erosion Event Emission Calculations - continued

Based on 1 acre/yr 8,760 hr/yr 0.00011 acre/hr

| Threshold Wind Event | Date / Hour | u10 | u10+ | u* (m/s) | | | Hours Elapsed | | | Erodible Surface Area (acre) | | |
|----------------------------|-----------------|--------------|--------------|-------------|-------------|-------------|---------------|-------------|-------------|------------------------------|-------------|-------------|
| | | (m/s) (1) | (m/s) (2) | ID-A (3) | ID-B (3) | ID-C (3) | ID-A (4) | ID-B (4) | ID-C (4) | ID-A (5) | ID-B (5) | ID-C (5) |
| 84 | 7/5/2015 07:00 | 9.600 | 11.520 | 1.037 | 0.691 | 0.230 | 149 | 1,284 | 6,778 | 0.00204 | 0.07036 | 0.30950 |
| 85 | 7/5/2015 08:00 | 10.600 | 12.720 | 1.145 | 0.763 | 0.254 | 1 | 1,285 | 6,779 | 0.00001 | 0.07041 | 0.30954 |
| 86 | 7/5/2015 09:00 | 10.600 | 12.720 | 1.145 | 0.763 | 0.254 | 1 | 1,286 | 6,780 | 0.00001 | 0.07047 | 0.30959 |
| 87 | 7/5/2015 10:00 | 9.500 | 11.400 | 1.026 | 0.684 | 0.228 | 1 | 1,287 | 6,781 | 0.00001 | 0.07052 | 0.30963 |
| 88 | 7/5/2015 16:00 | 10.200 | 12.240 | 1.102 | 0.734 | 0.245 | 6 | 1,293 | 6,787 | 0.00008 | 0.07085 | 0.30991 |
| 89 | 7/8/2015 14:00 | 10.200 | 12.240 | 1.102 | 0.734 | 0.245 | 70 | 1,363 | 6,857 | 0.00096 | 0.07468 | 0.31311 |
| 90 | 7/8/2015 15:00 | 10.600 | 12.720 | 1.145 | 0.763 | 0.254 | 1 | 1,364 | 6,858 | 0.00001 | 0.07474 | 0.31315 |
| 91 | 7/8/2015 19:00 | 10.600 | 12.720 | 1.145 | 0.763 | 0.254 | 4 | 1,368 | 6,862 | 0.00005 | 0.07496 | 0.31333 |
| 92 | 7/9/2015 23:00 | 10.700 | 12.840 | 1.156 | 0.770 | 0.257 | 28 | 1,396 | 6,890 | 0.00038 | 0.07649 | 0.31461 |
| 93 | 7/10/2015 00:00 | 10.000 | 12.000 | 1.080 | 0.720 | 0.240 | 1 | 1,397 | 6,891 | 0.00001 | 0.07655 | 0.31466 |
| 94 | 7/21/2015 21:00 | 9.900 | 11.880 | 1.069 | 0.713 | 0.238 | 285 | 1,682 | 7,176 | 0.00390 | 0.09216 | 0.32767 |
| 95 | 8/3/2015 02:00 | 9.900 | 11.880 | 1.069 | 0.713 | 0.238 | 293 | 1,975 | 7,469 | 0.00401 | 0.10822 | 0.34105 |
| 96 | 8/3/2015 03:00 | 15.400 | 18.480 | 1.663 | 1.109 | 0.370 | 1 | 1 | 7,470 | 0.00001 | 0.00005 | 0.34110 |
| 97 | 8/3/2015 04:00 | 13.600 | 16.320 | 1.469 | 0.979 | 0.326 | 1 | 2 | 7,471 | 0.00001 | 0.00011 | 0.34114 |
| 98 | 8/3/2015 05:00 | 11.500 | 13.800 | 1.242 | 0.828 | 0.276 | 1 | 3 | 7,472 | 0.00001 | 0.00016 | 0.34119 |
| 99 | 8/4/2015 00:00 | 10.500 | 12.600 | 1.134 | 0.756 | 0.252 | 19 | 22 | 7,491 | 0.00026 | 0.00121 | 0.34205 |
| 100 | 8/14/2015 18:00 | 9.600 | 11.520 | 1.037 | 0.691 | 0.230 | 258 | 280 | 7,749 | 0.00353 | 0.01534 | 0.35384 |
| 101 | 8/14/2015 19:00 | 9.800 | 11.760 | 1.058 | 0.706 | 0.235 | 1 | 281 | 7,750 | 0.00001 | 0.01540 | 0.35388 |
| 102 | 8/29/2015 12:00 | 10.200 | 12.240 | 1.102 | 0.734 | 0.245 | 353 | 634 | 8,103 | 0.00484 | 0.03474 | 0.37000 |
| 103 | 8/29/2015 14:00 | 11.000 | 13.200 | 1.188 | 0.792 | 0.264 | 2 | 636 | 8,105 | 0.00003 | 0.03485 | 0.37009 |
| 104 | 8/29/2015 15:00 | 10.100 | 12.120 | 1.091 | 0.727 | 0.242 | 1 | 637 | 8,106 | 0.00001 | 0.03490 | 0.37014 |
| 105 | 9/4/2015 17:00 | 11.700 | 14.040 | 1.264 | 0.842 | 0.281 | 146 | 783 | 8,252 | 0.00200 | 0.04290 | 0.37680 |
| 106 | 9/4/2015 18:00 | 12.700 | 15.240 | 1.372 | 0.914 | 0.305 | 1 | 784 | 8,253 | 0.00001 | 0.04296 | 0.37685 |

Flat Surface Wind Erosion Event Emission Calculations

| Threshold Wind Event | Date / Hour | u10 (m/s) (1) | u10+ (m/s) (2) | Flat (3) | u* (m/s) | Flat (4) | Hours Elapsed | Flat (5) | Erodible Surface Area (acre) |
|----------------------------|--------------------------------|---------------------|----------------------|-------------|----------|-------------|---------------|-------------|------------------------------|
| N/A | No wind events above 16.04 m/s | | | | | | | | |

| | | | | |
|--|--|--|------------------------|-----------------------|
| Air Sciences Inc. AIR EMISSION CALCULATIONS | PROJECT TITLE: Grassy Mountain Mine | | BY: M. Mavko | |
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Mining Scenario Ore

Wind Erosion - continued

Stockpile Surface Wind Erosion Event Emission Calculations - continued

| Threshold Wind Event | Erosion Potential (lb/acre) ⁽³⁾ | | | PM Emissions (lb) | | | | PM10 (lb) | PM2.5 (lb) |
|----------------------------------|--|-------------|-------------|-------------------|-------------|-------------|--------------|--------------|---------------|
| | ID-A (6) | ID-B (6) | ID-C (6) | ID-A (7) | ID-B (7) | ID-C (7) | Total (8) | Total (9) | Total (10) |
| 1 | 65.48 | -- | -- | 0.420 | -- | -- | 0.420 | 0.210 | 0.031 |
| 2 | 85.04 | -- | -- | 0.001 | -- | -- | 0.001 | 0.001 | 0.000 |
| 3 | 21.65 | -- | -- | 0.001 | -- | -- | 0.001 | 0.000 | 0.000 |
| 4 | 52.08 | -- | -- | 0.001 | -- | -- | 0.001 | 0.000 | 0.000 |
| 5 | 142.4 | -- | -- | 0.248 | -- | -- | 0.248 | 0.124 | 0.019 |
| 6 | 70.19 | -- | -- | 0.001 | -- | -- | 0.001 | 0.000 | 0.000 |
| 7 | 47.85 | -- | -- | 0.001 | -- | -- | 0.001 | 0.000 | 0.000 |
| 8 | 25.03 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 9 | 112.21 | -- | -- | 0.172 | -- | -- | 0.172 | 0.086 | 0.013 |
| 10 | 168.71 | -- | -- | 0.002 | -- | -- | 0.002 | 0.001 | 0.000 |
| 11 | 21.65 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 12 | 70.19 | -- | -- | 0.004 | -- | -- | 0.004 | 0.002 | 0.000 |
| 13 | 112.21 | -- | -- | 0.002 | -- | -- | 0.002 | 0.001 | 0.000 |
| 14 | 60.89 | -- | -- | 0.001 | -- | -- | 0.001 | 0.000 | 0.000 |
| 15 | 65.48 | -- | -- | 0.001 | -- | -- | 0.001 | 0.000 | 0.000 |
| 16 | 3.89 | -- | -- | 0.008 | -- | -- | 0.008 | 0.004 | 0.001 |
| 17 | 39.76 | -- | -- | 0.001 | -- | -- | 0.001 | 0.000 | 0.000 |
| 18 | 21.65 | -- | -- | 0.150 | -- | -- | 0.150 | 0.075 | 0.011 |
| 19 | 21.65 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 20 | 1.36 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 21 | 12.23 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 22 | 28.53 | -- | -- | 0.047 | -- | -- | 0.047 | 0.023 | 0.003 |
| 23 | 123.92 | -- | -- | 0.002 | -- | -- | 0.002 | 0.001 | 0.000 |
| 24 | 3.89 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 25 | 12.23 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 26 | 9.33 | -- | -- | 0.002 | -- | -- | 0.002 | 0.001 | 0.000 |
| 27 | 35.90 | -- | -- | 0.256 | -- | -- | 0.256 | 0.128 | 0.019 |
| 28 | 302.12 | 11 | -- | 0.004 | 0.001 | -- | 0.005 | 0.002 | 0.000 |
| 29 | 320.11 | 15 | -- | 0.004 | 0.001 | -- | 0.005 | 0.003 | 0.000 |
| 30 | 338.59 | 19 | -- | 0.005 | 0.001 | -- | 0.006 | 0.003 | 0.000 |
| 31 | 329.29 | 17 | -- | 0.005 | 0.001 | -- | 0.005 | 0.003 | 0.000 |
| 32 | 123.92 | -- | -- | 0.002 | -- | -- | 0.002 | 0.001 | 0.000 |
| 33 | 15.25 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 34 | 9.33 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 35 | 9.33 | -- | -- | 0.011 | -- | -- | 0.011 | 0.005 | 0.001 |
| 36 | 6.55 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 37 | 75.02 | -- | -- | 0.011 | -- | -- | 0.011 | 0.006 | 0.001 |
| 38 | 6.55 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 39 | 90.23 | -- | -- | 1.287 | -- | -- | 1.287 | 0.643 | 0.097 |
| 40 | 35.90 | -- | -- | 0.001 | -- | -- | 0.001 | 0.001 | 0.000 |
| 41 | 15.25 | -- | -- | 0.001 | -- | -- | 0.001 | 0.000 | 0.000 |
| <i>Stockpile Subtotal</i> | | | | | | | 2.655 | 1.327 | 0.199 |

| | | | | |
|--|--|--|------------------------|-----------------------|
| Air Sciences Inc. AIR EMISSION CALCULATIONS | PROJECT TITLE: Grassy Mountain Mine | | BY: M. Mavko | |
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Mining Scenario Ore

Wind Erosion - continued

Stockpile Surface Wind Erosion Event Emission Calculations - continued

| Threshold Wind Event | Erosion Potential (lb/acre) ⁽³⁾ | | | PM Emissions (lb) | | | | PM10 (lb) | PM2.5 (lb) |
|----------------------------------|--|-------------|-------------|-------------------|-------------|-------------|--------------|--------------|---------------|
| | ID-A (6) | ID-B (6) | ID-C (6) | ID-A (7) | ID-B (7) | ID-C (7) | Total (8) | Total (9) | Total (10) |
| 42 | 18.39 | -- | -- | 0.002 | -- | -- | 0.002 | 0.001 | 0.000 |
| 43 | 329.29 | 17 | -- | 0.023 | 0.005 | -- | 0.027 | 0.014 | 0.002 |
| 44 | 357.54 | 24 | -- | 0.005 | 0.001 | -- | 0.006 | 0.003 | 0.000 |
| 45 | 142.39 | -- | -- | 0.002 | -- | -- | 0.002 | 0.001 | 0.000 |
| 46 | 90.23 | -- | -- | 0.001 | -- | -- | 0.001 | 0.001 | 0.000 |
| 47 | 85.0 | -- | -- | 0.001 | -- | -- | 0.001 | 0.001 | 0.000 |
| 48 | 35.90 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 49 | 15.25 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 50 | 15.25 | -- | -- | 0.010 | -- | -- | 0.010 | 0.005 | 0.001 |
| 51 | 18.39 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 52 | 9.33 | -- | -- | 0.037 | -- | -- | 0.037 | 0.018 | 0.003 |
| 53 | 52.08 | -- | -- | 0.305 | -- | -- | 0.305 | 0.153 | 0.023 |
| 54 | 129.96 | -- | -- | 0.185 | -- | -- | 0.185 | 0.093 | 0.014 |
| 55 | 276.05 | 6 | -- | 0.004 | 0.000 | -- | 0.004 | 0.002 | 0.000 |
| 56 | 95.55 | -- | -- | 0.001 | -- | -- | 0.001 | 0.001 | 0.000 |
| 57 | 129.96 | -- | -- | 0.002 | -- | -- | 0.002 | 0.001 | 0.000 |
| 58 | 28.53 | -- | -- | 0.051 | -- | -- | 0.051 | 0.025 | 0.004 |
| 59 | 56.42 | -- | -- | 0.002 | -- | -- | 0.002 | 0.001 | 0.000 |
| 60 | 70.19 | -- | -- | 0.001 | -- | -- | 0.001 | 0.000 | 0.000 |
| 61 | 70.19 | -- | -- | 0.036 | -- | -- | 0.036 | 0.018 | 0.003 |
| 62 | 60.89 | -- | -- | 0.001 | -- | -- | 0.001 | 0.000 | 0.000 |
| 63 | 47.85 | -- | -- | 0.001 | -- | -- | 0.001 | 0.000 | 0.000 |
| 64 | 1.36 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 65 | 3.89 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 66 | 21.65 | -- | -- | 0.033 | -- | -- | 0.033 | 0.016 | 0.002 |
| 67 | 47.85 | -- | -- | 0.001 | -- | -- | 0.001 | 0.000 | 0.000 |
| 68 | 90.23 | -- | -- | 0.004 | -- | -- | 0.004 | 0.002 | 0.000 |
| 69 | 18.39 | -- | -- | 0.020 | -- | -- | 0.020 | 0.010 | 0.002 |
| 70 | 6.55 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 71 | 65.48 | -- | -- | 0.290 | -- | -- | 0.290 | 0.145 | 0.022 |
| 72 | 43.74 | -- | -- | 0.001 | -- | -- | 0.001 | 0.000 | 0.000 |
| 73 | 18.39 | -- | -- | 0.002 | -- | -- | 0.002 | 0.001 | 0.000 |
| 74 | 3.89 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 75 | 28.53 | -- | -- | 0.002 | -- | -- | 0.002 | 0.001 | 0.000 |
| 76 | 6.55 | -- | -- | 0.002 | -- | -- | 0.002 | 0.001 | 0.000 |
| 77 | 28.53 | -- | -- | 0.254 | -- | -- | 0.254 | 0.127 | 0.019 |
| 78 | 293.31 | 9 | -- | 0.004 | 0.001 | -- | 0.005 | 0.002 | 0.000 |
| 79 | 155.31 | -- | -- | 0.002 | -- | -- | 0.002 | 0.001 | 0.000 |
| 80 | 32.15 | -- | -- | 0.421 | -- | -- | 0.421 | 0.211 | 0.032 |
| 81 | 1.36 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 82 | 6.55 | -- | -- | 0.016 | -- | -- | 0.016 | 0.008 | 0.001 |
| 83 | 60.89 | -- | -- | 0.001 | -- | -- | 0.001 | 0.000 | 0.000 |
| <i>Stockpile Subtotal</i> | | | | | | | 1.728 | 0.864 | 0.130 |

| | | | | |
|--|--|--|------------------------|-----------------------|
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Mining Scenario Ore

Wind Erosion - continued

Stockpile Surface Wind Erosion Event Emission Calculations - continued

| Threshold Wind Event | Erosion Potential (lb/acre) ⁽⁶⁾ | | | PM Emissions (lb) | | | | PM10 (lb) | PM2.5 (lb) |
|----------------------------------|--|-------------|-------------|-------------------|-------------|-------------|--------------|--------------|---------------|
| | ID-A (6) | ID-B (6) | ID-C (6) | ID-A (7) | ID-B (7) | ID-C (7) | Total (8) | Total (9) | Total (10) |
| 84 | 3.89 | -- | -- | 0.008 | -- | -- | 0.008 | 0.004 | 0.001 |
| 85 | 35.90 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 86 | 35.90 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 87 | 1.36 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 88 | 21.65 | -- | -- | 0.002 | -- | -- | 0.002 | 0.001 | 0.000 |
| 89 | 21.65 | -- | -- | 0.021 | -- | -- | 0.021 | 0.010 | 0.002 |
| 90 | 35.90 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 91 | 35.90 | -- | -- | 0.002 | -- | -- | 0.002 | 0.001 | 0.000 |
| 92 | 39.76 | -- | -- | 0.015 | -- | -- | 0.015 | 0.008 | 0.001 |
| 93 | 15.25 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 94 | 12.23 | -- | -- | 0.048 | -- | -- | 0.048 | 0.024 | 0.004 |
| 95 | 12.23 | -- | -- | 0.049 | -- | -- | 0.049 | 0.025 | 0.004 |
| 96 | 357.54 | 24 | -- | 0.005 | 0.001 | -- | 0.006 | 0.003 | 0.000 |
| 97 | 204.33 | -- | -- | 0.003 | -- | -- | 0.003 | 0.001 | 0.000 |
| 98 | 75.02 | -- | -- | 0.001 | -- | -- | 0.001 | 0.001 | 0.000 |
| 99 | 32.15 | -- | -- | 0.008 | -- | -- | 0.008 | 0.004 | 0.001 |
| 100 | 3.89 | -- | -- | 0.014 | -- | -- | 0.014 | 0.007 | 0.001 |
| 101 | 9.33 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 102 | 21.65 | -- | -- | 0.105 | -- | -- | 0.105 | 0.052 | 0.008 |
| 103 | 52.08 | -- | -- | 0.001 | -- | -- | 0.001 | 0.001 | 0.000 |
| 104 | 18.39 | -- | -- | 0.000 | -- | -- | 0.000 | 0.000 | 0.000 |
| 105 | 85.04 | -- | -- | 0.170 | -- | -- | 0.170 | 0.085 | 0.013 |
| 106 | 142.39 | -- | -- | 0.002 | -- | -- | 0.002 | 0.001 | 0.000 |
| <i>Stockpile Subtotal</i> | | | | | | | 0.457 | 0.228 | 0.034 |

Final Emission Factors (lb/acre-yr)

| Surface Type | PM | PM10 | PM2.5 |
|--------------|------|------|-------|
| Pile | 4.84 | 2.42 | 0.36 |
| Flat | -- | -- | -- |

| | | |
|--|--|-----------------------------|
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Mining Scenario Ore

Wind Erosion - continued

Stockpile Surface Wind Erosion Event Emission Calculations - Notes

- (1) u_{10} = wind speed at 10 meters reference height, m/s
- (2) u_{10+} = fastest-mile wind speed, m/s
Based on hourly to fastest-mile wind speed conversion factor of **1.2** (EPA 1994)
- (3) Pile: u^* = friction velocity, m/s = $(us/ur) \times 0.1 \times u_{10+}$ (EPA 1995), Sec. 13.2.5, Eqs. 6 & 7, 11/06

| | | | | |
|---------|-----|-----|-----|-----------------------------------|
| Area ID | A | B | C | |
| (us/ur) | 0.9 | 0.6 | 0.2 | (EPA 1995), Page 13.2.5-10, 11/06 |

Flat surface:
 u^* = friction velocity, m/s = **0.053** $\times u_{10+}$ (EPA 1995), Sec. 13.2.5, Eq. 4, 11/06
- (4) Hours elapsed since previous wind erosion event
- (5) Erodible surface area = hours elapsed since previous erosion event \times hourly erodible surface area (acre) \times surface regime area fraction

| | | | | |
|-----------|------|------|-----|-----------------------------------|
| Area ID | A | B | C | |
| % Surface | 0.12 | 0.48 | 0.4 | (EPA 1995), Page 13.2.5-10, 11/06 |
- (6) Erosion potential, g/m^2 , = $P = 58(u^* - ut^*)^2 + 25(u^* - ut^*)$; $P = 0$ for $u^* \leq ut^*$ (EPA 1995), Page 13.2.5, Eq. 3, 11/06
where, ut^* = threshold friction velocity **1.02** m/s (EPA 1995), Page 13.2.5-5 (overburden), 11/06
P converted to lb/acre by multiplying with: **0.0022** lb/g and **4,046.86** $m^2/acre$
Solving $u^* = (us/ur) \times 0.1 \times u_{10+}$ for u_{10} , when $u^* = ut^* = 1.02$ m/s and $u_{10+} = u^* \times 1.2$
yields the following minimum wind speeds to disturb each stockpile surface regime:
ID-A 9.44 m/s
ID-B 14.17 m/s
ID-C 42.50 m/s
The threshold wind speed to disturb flat surfaces is 1.02/0.053/1.2
Flat surface 16.04 m/s
The maximum hourly wind speed in the onsite data is 12.7 m/s, which is less than the threshold wind speeds to cause a disturbance of stockpile regimes ID-B and ID-C, and flat surfaces.
- (7) PM emissions, lb = P (lb/acre) \times erodible surface area (acre)
- (8) Total PM emissions, lb = PM (ID-A), lb + PM (ID-B), lb + PM(ID-C), lb
- (9) Total PM10 emissions, lb = total PM emissions, lb \times PM10 scaling factors of **0.5** (EPA 1995), Page 13.2.5-3, 11/06
- (10) Total PM2.5 emissions, lb = total PM emissions, lb \times PM2.5 scaling factors of **0.075** (EPA 1995), Page 13.2.5-3, 11/06

| | | | | |
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Mining Scenario Ore

Wind Erosion - continued

chk

Emissions by Model ID

| Model ID | Location of Activity | Control ⁽¹⁾ | Type | PM_TPY | PM10_PPD | PM10_TPY | PM2.5_PPD | PM2.5_TPY |
|--------------|----------------------|------------------------|------|--------------|--------------|--------------|--------------|--------------|
| | | | | PM ton/yr | PM10 lb/day | PM10 ton/yr | PM2.5 lb/day | PM2.5 ton/yr |
| WRSF | WRSF | -- | Pile | 0.129 | 0.497 | 0.065 | 0.075 | 0.010 |
| STK | Ore Stockpile | -- | Pile | 0.129 | 0.494 | 0.064 | 0.074 | 0.010 |
| BRW | Borrow Stockpile | -- | Pile | 0.129 | 0.494 | 0.064 | 0.074 | 0.010 |
| CRF | CRF Stockpile | -- | Pile | 0.059 | 0.229 | 0.030 | 0.034 | 0.004 |
| TS1 | Topsoil Storage 1 | | Pile | 0.017 | 0.067 | 0.009 | 0.010 | 0.001 |
| TS2 | Topsoil Storage 2 | | Pile | 0.007 | 0.027 | 0.004 | 0.004 | 0.001 |
| HR | Haul Roads | 90% | Flat | -- | -- | -- | -- | -- |
| Total | Wind Erosion | | | 0.470 | 1.808 | 0.235 | 0.271 | 0.035 |

No wind events above 16.04 m/s - Threshold wind speed for flat surfaces

Conversions
2,000 lb/ton

| | | |
|--|--|-----------------------------|
| Air Sciences Inc. AIR EMISSION CALCULATIONS | PROJECT TITLE: Grassy Mountain Mine | BY: M. Mavko |
| | PROJECT NO: 343-1 | PAGE: 1 OF 3 SHEET: MineHAP |
| | SUBJECT: Mine HAP and GHG Emissions | DATE: July 26, 2019 |

Mining Scenario Ore

Hazardous Air Pollutants and Greenhouse Gas Emissions

HAP Emissions Summary

| CAS No. | Pollutant/Group | UG lb/yr | AG lb/yr | Total ton/yr |
|------------------|------------------------------------|-------------|--------------|-----------------|
| 106-99-0 | 1,3-Butadiene | - | - | - |
| 75-07-0 | Acetaldehyde | - | - | - |
| 107-02-8 | Acrolein | - | - | - |
| 7440-36-0 | Antimony and compounds | 7.33E-03 | 6.00E-02 | 3.37E-05 |
| 7440-38-2 | Arsenic and compounds | 3.33E-02 | 4.59E-01 | 2.46E-04 |
| No RBC | Barium and compounds | - | - | - |
| 71-43-2 | Benzene | - | - | - |
| 7440-41-7 | Beryllium and compounds | 2.12E-04 | 1.39E-03 | 7.99E-07 |
| 7440-43-9 | Cadmium and compounds | 4.51E-05 | 6.93E-04 | 3.69E-07 |
| 18540-29-9 | Chromium VI, chromate, and dichr | 5.36E-03 | 4.46E-02 | 2.50E-05 |
| 7440-48-4 | Cobalt and compounds | 3.45E-04 | 5.68E-03 | 3.01E-06 |
| 74-90-8 | Cyanide, Hydrogen | - | 5.7E+03 | 2.8E+00 |
| 106-46-7 | p-Dichlorobenzene | - | - | - |
| | Diesel Particulate Matter | - | - | - |
| 100-41-4 | Ethyl benzene | - | - | - |
| 50-00-0 | Formaldehyde | - | - | - |
| 110-54-3 | Hexane | - | - | - |
| 7439-92-1 | Lead and compounds | 1.46E-03 | 1.61E-02 | 8.78E-06 |
| 7439-96-5 | Manganese and compounds | 1.67E-02 | 1.77E-01 | 9.69E-05 |
| 7439-97-6 | Mercury and compounds | 4.91E-04 | 7.29E-03 | 3.89E-06 |
| 91-20-3 | Naphthalene | - | - | - |
| 7440-02-0 | Nickel and compounds | 9.84E-04 | 1.00E-02 | 5.50E-06 |
| 115-07-1 | Propylene | - | - | - |
| | Polycyclic aromatic hydrocarbons (| - | - | - |
| 7782-49-2 | Selenium and compounds | - | - | - |
| 108-88-3 | Toluene | - | - | - |
| 7440-62-2 | Vanadium (fume or dust) | - | - | - |
| 1330-20-7 | Xylene (mixture) | - | - | - |
| No RBC | Zinc and compounds | - | - | - |
| Total HAP | | | 5,660 | 2.8 |
| | | chk-17 | chk | chk |

GHG Emissions Summary

| Pollutant | Emissions ton/yr |
|-------------------|---------------------|
| Total GHGs | 5,488 |

Conversions
2,000 lb/ton
1.10231 ton/t

| | | |
|--|--|---------------------------------|
| Air Sciences Inc. AIR EMISSION CALCULATIONS | PROJECT TITLE: Grassy Mountain Mine | BY: M. Mavko |
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Mining Scenario Ore

Greenhouse Gas Emissions - Combustion Sources

Activity Information

| | | | | | |
|----------------------------------|----------------|--------------------------------|----------------|--------------------------------|----------------|
| Mining Mobile Equipment | | Underground | chk | Aboveground | |
| Large diesel machinery (> 600 h) | -- gal/yr | -- MMBtu/yr ⁽¹⁾ | 51,945 gal/yr | 7,116 MMBtu/yr ⁽¹⁾ | See Mine Sheet |
| Small diesel machinery (≤ 600 h) | 273,329 gal/yr | 37,446 MMBtu/yr ⁽¹⁾ | 164,414 gal/yr | 22,525 MMBtu/yr ⁽¹⁾ | See Mine Sheet |

⁽¹⁾ Based on diesel heating value of **137,000** Btu/gal AP-42, Appendix A, p. A-5, 9/85

Greenhouse Gas Emission Factors ⁽¹⁾ and Emissions

| Fuel | CO2 | CH4 | N2O | CO2 | CH4 | N2O | CO2e |
|-----------------------------|----------|--------|--------|-------|-------|-------|-------|
| | kg/MMBtu | | | mt/yr | mt/yr | mt/yr | mt/yr |
| Diesel | 73.96 | 3.0E-3 | 6.0E-4 | 4,962 | 0.20 | 0.040 | 4,979 |
| Combustion Total GHG | | | | 4,962 | 0.20 | 0.040 | 4,979 |

Global Warming Potential ⁽¹⁾

| | |
|-----|-----|
| CO2 | 1 |
| CH4 | 25 |
| N2O | 298 |

⁽¹⁾ 40 CFR 98 Tab. A-1 (CFR 2018d)

⁽¹⁾ 40 CFR 98 Tab. C-1 and C-2 (CFR 2018d)

Conversions
 2,000 lb/ton
 1,000 kg/mt

| | | |
|--|--|---------------------------------|
| Air Sciences Inc. AIR EMISSION CALCULATIONS | PROJECT TITLE: Grassy Mountain Mine | BY: M. Mavko |
| | PROJECT NO: 343-1 | PAGE: OF: SHEET: 3 3 MineHAP |
| | SUBJECT: Mine HAP and GHG Emissions | DATE: July 26, 2019 |

Mining Scenario Ore

Hazardous Air Pollutants and Greenhouse Gas Emissions - Fugitive Dust Sources

Activity Information

| By Activity | UG/AG | PM ton/yr | |
|---------------------------|-------|--------------|----------------|
| Underground Drilling | UG | 0.02 | See Mine Sheet |
| Borrow Drilling | AG | 0.85 | See Mine Sheet |
| Underground Blasting | UG | 0.05 | See Mine Sheet |
| Borrow Blasting | AG | 0.06 | See Mine Sheet |
| Material Load / Unload | AG | 0.11 | See Mine Sheet |
| Material Load / Unload UG | UG | 0.04 | See Mine Sheet |
| Wind Erosion | AG | 0.47 | See Mine Sheet |
| Ore/Waste Subtotal | | 0.98 | |

Ore and Waste Dust HAP Concentrations ⁽¹⁾ and Emissions

| CAS No. | Pollutant | Ore ppm | Waste ppm | Ore lb/ton | Waste lb/ton | UG ⁽²⁾ lb/yr | AG ⁽³⁾ lb/yr | Total ton/yr | UG lb/ton | AG lb/ton |
|-----------------------|---|------------|--------------|---------------|-----------------|----------------------------|----------------------------|-----------------|--------------|--------------|
| 7440-38-2 | Arsenic and compounds | 152 | 154 | 0.3040 | 0.31 | 0.033 | 0.46 | 2.5E-4 | 0.304654 | 0.307218 |
| 7440-41-7 | Beryllium and compounds | 1.1 | 0.31 | 0.0022 | 6.2E-4 | 2.1E-4 | 0.0014 | 8.0E-7 | 0.001942 | 0.000929 |
| 7440-43-9 | Cadmium and compounds | 0.2 | 0.24 | 0.0004 | 4.8E-4 | 4.5E-5 | 6.9E-4 | 3.7E-7 | 0.000413 | 0.000464 |
| 7440-48-4 | Cobalt and compounds | 1.5 | 2 | 0.003 | 0.0040 | 3.5E-4 | 0.0057 | 3.0E-6 | 0.003164 | 0.003805 |
| 18540-29-9 | Chromium VI, chromate, and dichromate parti | 27 | 12 | 0.054 | 0.024 | 0.0054 | 0.045 | 2.5E-5 | 0.049093 | 0.029863 |
| 7439-97-6 | Mercury and compounds | 2.2 | 2.5 | 0.0044 | 0.0050 | 4.9E-4 | 0.0073 | 3.9E-6 | 0.004498 | 0.004883 |
| 7439-96-5 | Manganese and compounds | 81 | 54 | 0.162 | 0.11 | 0.017 | 0.18 | 9.7E-5 | 0.153168 | 0.118554 |
| 7440-02-0 | Nickel and compounds | 4.8 | 3 | 0.0096 | 0.0060 | 9.8E-4 | 0.010 | 5.5E-6 | 0.009011 | 0.006704 |
| 7439-92-1 | Lead and compounds | 7 | 5 | 0.014 | 0.0100 | 0.0015 | 0.016 | 8.8E-6 | 0.013346 | 0.010782 |
| 7440-36-0 | Antimony and compounds | 37 | 16 | 0.074 | 0.032 | 0.0073 | 0.060 | 3.4E-5 | 0.067131 | 0.040209 |
| Dust HAP Total | | | | | | 0.066 | 0.78 | 4.2E-4 | | |

⁽¹⁾ (Wolverson 2019.03.04)

⁽²⁾ Underground activities using ore EF, material load/unload split between ore and waste

⁽³⁾ Borrow activities using waste EF, material load/unload and wind erosion split between ore and waste

Conversions
2,000 lb/ton

| | | |
|--|--|---------------------------|
| Air Sciences Inc. AIR EMISSION CALCULATIONS | PROJECT TITLE: Grassy Mountain Mine | BY: M. Mavko |
| | PROJECT NO: 343-1 | PAGE: 1 OF: 2 SHEET: Conv |
| | SUBJECT: Conversions and Constants | DATE: July 26, 2019 |

Conversions

60 sec/min
60 min/hr
24 hr/day
365 day/yr
8,760 hr/yr
3,600 s/hr
2,000 lb/ton
453.593 g/lb
3.28084 ft/m
35.3147 ft³/m³
7,000 gr/lb
1.341 hp/kW
907.1858 kg/ton
459.67 °R at 0°F
68 °F, standard
7,000 BTU/hp-hr
7.05 lb/gal distillate oil
137,000 BTU/gal
2.2369 mi/hr per m/s
7.48052 gal/ft³
1.10231 ton/t
2.20462 lb/kg
1609.34 m/mi
4046.9 m²/acre
43,560 ft²/acre
12 in/ft
1.10231 ton/mt
1.0E+6 g/mt
3 ft/yd
1.0E+6 scf/MMscf
10,000 m²/ha
1,000 kg/mt
273.15 °K at 0°C
32 °F at 0°C
1.8 °F/°C
1,000 ng/µg
0.293297 MW-hr/MMBtu
12 mo/yr
5280 ft/mi
29.9213 inHg/atm

Fuel Specifications

15 ppm S content 40 CFR 80.510 (Non-road diesel)
7.05 lb/gal-fuel (EPA 1995), App. A
32.065 lb/lb-mol S, and
64.06 lb/lb-mol SO₂
7,000 Btu/hp-hr (EPA 1995), Sec. 3.3, (Diesel engine)
0.00939 MMBtu/kW-hr Diesel
0.137 MMBtu/gal (EPA 1995), App. A (Diesel)
0.0915 MMBtu/gal Propane

Bulk Material

2,750 kg/m³, Limestone https://www.engineeringtoolbox.com/soil-rock-bulking-factor-d_1557.html
4,635 lb/yd³
4,024 lb/yd³, concrete (EPA 1995)AP-42 p. 11-12.9, 6/06 0.00025 0.49702

Constants

M.W. SO₂ 64.0638
M.W. S 32.065
M.W. O 15.9994

Diesel SO₂

| | | | | | | | |
|------------|------------|-----------------------|-------------|---------------|-----------|---|----------------------------|
| 15 parts S | 7.05 lb | 64.06 SO ₂ | gal | 0.00939 MMBtu | 453.593 g | = | 6.57E-03 g SO ₂ |
| 1.0E+06 | gal diesel | 32.065 S | 0.137 MMBtu | kW-hr | lb | | kW-hr |

Calculation

| | | | | | | |
|---|--|-----------------|----------|---------|---|------------|
| 185 lb S | 44.08 lb C ₃ H ₈ | lb mol | 7,000 gr | 100 SCF | = | 15.90 gr S |
| 1.00E+06 lb C ₃ H ₈ | lb mol | 359.05 SCF (0C) | lb | 100SCF | | 100 SCF |

Propane heating value 91,500 Btu/gal (EPA 1995), Table 1.5-1 (07/08) Footnote a

AP-42, Chapter 13.2.4 Particle Size Fractions

0.35 PM10
0.053 PM2.5

| | | |
|--|--|------------------------------|
| Air Sciences Inc. AIR EMISSION CALCULATIONS | PROJECT TITLE: Grassy Mountain Mine | BY: M. Mavko |
| | PROJECT NO: 343-1 | PAGE: OF: SHEET: 2 2 Conv |
| | SUBJECT: Conversions and Constants | DATE: July 26, 2019 |

Fuel Combustion Exhaust Flow (EPA Method 19, F-factor)

Propane Heater

F-factor 8,710 dscf/MMBtu Propane, dry
O2% dry 3 %
Heat input 1 MMBtu/hr
Standard exhaust flow 10,170 dscf/hr
169 dscfm
Vol % moisture 15.0% standard for propane boilers
Temperature 360 °F, Engineering Toolbox* (LPG heating appliances)
Pressure, site 0.87 atm
Actual exhaust flow 356 acfm (wet)/MMBtu

Diesel Engine

F-factor 9,190 dscf/MMBtu Oil, dry
O2% dry 9 %
Heat input 0.007 MMBtu/hp-hr (EPA 1995), Sec. 3.3, (Diesel engine)
Standard exhaust flow 113 dscf/hp-hr
1.9 dscfm/hp 2.5 dscfm/kW
Vol % moisture 8.0% standard for diesel engines
Temperature 1,100 °F, Engineering Toolbox* (diesel exhaust)
Pressure, site 0.87 atm
Actual exhaust flow 7.0 acfm (wet)/hp 9.3 acfm (wet)/kW

* http://www.engineeringtoolbox.com/fuels-exhaust-temperatures-d_168.html

Refinery Exhaust Flow

| Source | Hourly Design Rate | Water | Exhaust Parameters | | | | | BH PM |
|---|-----------------------|-------|--------------------|-------|--------|----------|------|----------|
| | | | dscfm | acfm | temp_F | Velocity | Dia | |
| | | | dscfm | acfm | F | ft/s | ft | |
| Carbon Regeneration Kiln (Drum) | 0.2 ton | 1% | 80 | 110 | 150 | 10 | 0.48 | |
| Electrowinning Cells & Pregnant Solution Tank | | 4% | 2,660 | 3,380 | 100 | 161 | 0.67 | |
| Mercury Retort | | 1% | 16 | 20 | 150 | 5 | 0.29 | |
| Induction Melting Furnace | 0.1/batch ton | 1% | 3,500 | 4,700 | 150 | 100 | 1 | 0.004 |

(NDEP 2017.07)

Site Pressure Calculation

<http://www.sensorsonline.com/altitude-pressure-units-conversion/>

~ Site Elev. (m) ~ Site Elev. (ft)

1160 3805.77

Elev(ft) Pres(inHg)

3000 26.817

4000 25.842

Site (ft) Site (inH, Site(atm))

3805.77 26.0314 0.86999

**Attachment B - Modeling Report and CAO Risk
Assessment Work Plan**



AIR SCIENCES INC.

DENVER • PORTLAND • LOS ANGELES

**Grassy Mountain
Mine Air Quality
Modeling Report
and
Risk Assessment
Work Plan**

PREPARED FOR:
CALICO RESOURCES,
INC.

PROJECT NO. 343-1
AUGUST 2, 2019

1.0 INTRODUCTION

Calico Resources is providing this Modeling Report and Risk Assessment Work Plan to support its request for a Standard Air Contaminant Discharge Permit (ACDP) for the proposed Grassy Mountain Mine facility (facility). The facility will be located approximately 24 kilometers south southwest of Adrian, Oregon, in Malheur County. A location map for the facility is presented in Figure 1. The facility is expected to emit particulate matter of 10 microns or less in diameter (PM₁₀) at a rate above the Significant Emission Rate (SER) for PM₁₀.

The Modeling Report presents the methods used for an air quality evaluation of the potential air emissions from Facility sources. The dispersion model (AERMOD), modeling techniques, source characterizations and emissions, the receptors, the meteorological dataset, the background concentrations, and the ambient air quality standards are described in the Report.

As part of the Standard ACDP application, it is expected that the facility will be required to demonstrate compliance under the Cleaner Air Oregon Rules (CAO). For that demonstration, the facility has conducted a Level 3 Risk Assessment. For a Level 3 Risk Assessment, a Risk Assessment Work Plan (work plan) is required as described in the Oregon Administrative Rules (OAR)¹. The work plan includes a conceptual site model, the proposed exposure assessment using AERMOD and risk characterization, and an uncertainty evaluation.

1.1 Facility Process Description

The Project will consist of an underground gold and silver ore mine using the Drift and Fill method, and a process facility to mill, refine, and melt gold and silver ore into doré bars for further processing off-site.

The underground mine will be developed by blasting, using emulsion, a level access tunnel and then mining drifts off of the main tunnel. As ore is removed, backfill from a nearby borrow pit will be hauled in to fill the drifts. Cemented rock fill (CRF) will be used for a portion of the backfill, requiring a batch cement plant at the surface. A mobile crushing unit will crush borrow material in the borrow pit, and material will be loaded and hauled to the waste rock storage facility, the CRF plant, or directly underground.

Ore removed from the mine is dumped by haul trucks directly into a mobile crushing unit that consists of a primary jaw crusher and a secondary screening/cone crusher unit. Crushed ore is then conveyed to a covered ore stockpile. A front-end loader transfers stockpiled ore to the mill via a feed conveyor; from here, the process is a closed, wet process. Milled ore is cycloned to

¹ OAR 340-245-0210. <https://secure.sos.state.or.us/oard/viewSingleRule.action?ruleVrsnRsn=252165>. Accessed July 25th, 2019.

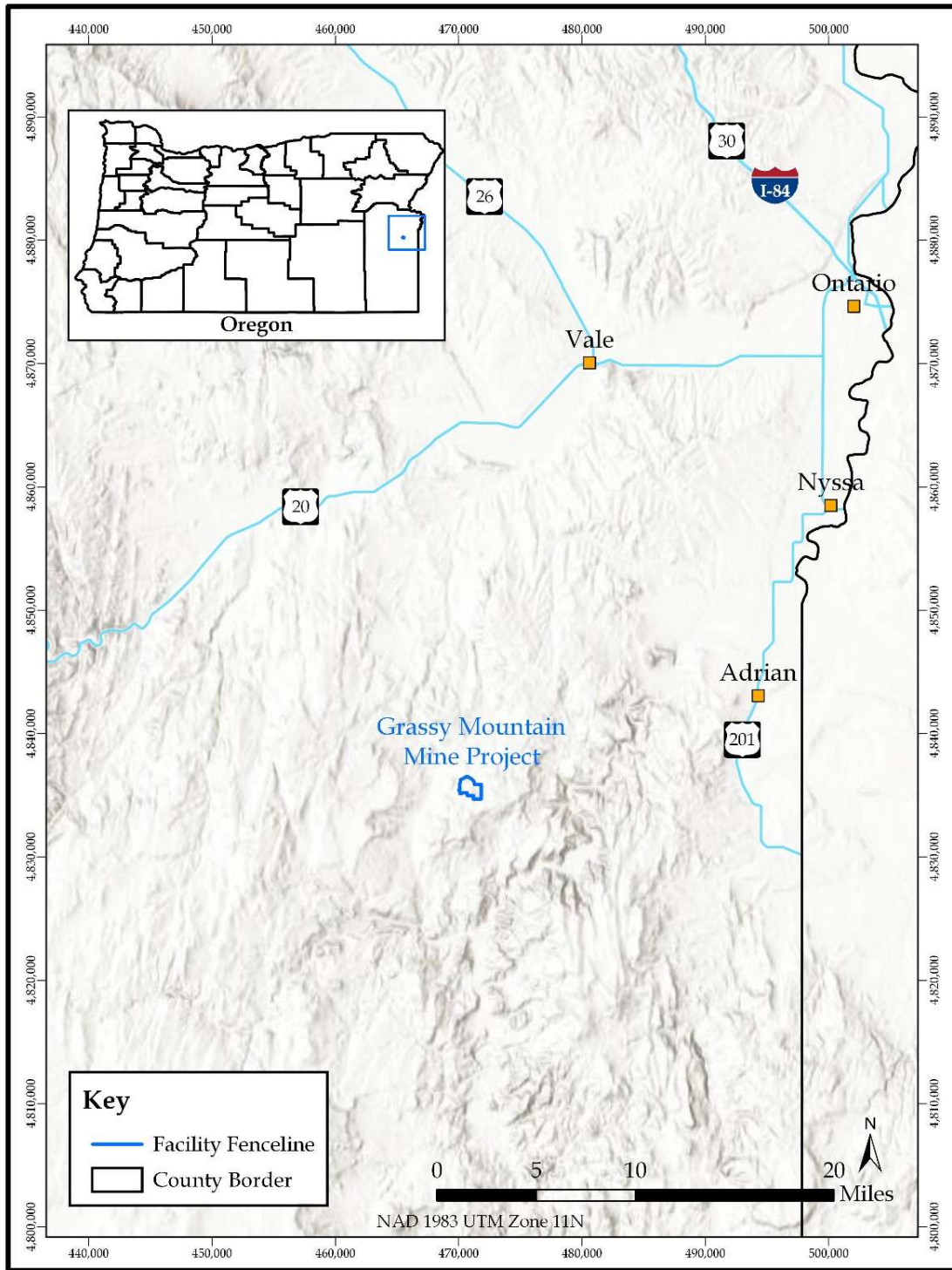
separate free gold in coarse ore that will be extracted in a gravity concentrate intensive leaching process; the remaining ore slurry is sent directly to the carbon-in-leach (CIL) process.

The CIL circuit consists of a pre-aeration tank and a series of 7 CIL tanks. Lime is added during pre-aeration to control pH, and cyanide is added to the first CIL tank. Leached gold and silver will be adsorbed onto granular carbon, which is present in all tanks. Slurry advances through each of the 7 tanks, once per day. Barren carbon is added to the last tank and flows through the circuit in the opposite direction: loaded carbon extracted for the elution process is removed from tank 1. The elution process strips gold and silver from the carbon into solution. Pregnant solution (solution loaded with gold and silver) is transferred to the gold room, and stripped carbon is regenerated in the propane-fired carbon regeneration kiln before being recycled for the leach process. Some carbon loss occurs during heating in the kiln, and new carbon is added along with regenerated carbon to CIL tank 7.

The gold room will house the electrowinning cells, retort, induction furnace, and associated support equipment. In the electrowinning cells, gold and silver are plated onto cathodes using electrolysis. Periodically, the electrowinning cells will be opened and the sludge cleaned out manually with a high-pressure spray gun. Sludge from the cells will flow by gravity to the electrowinning-sludge-filter feed tank and into manually operated pressure canister filters to be dewatered. Dewatered sludge is to be collected in trays and placed in the mercury retort to dry the sludge and remove mercury. Dried sludge will be removed from the retort and combined with fluxes in a flux mixer before being charged into the melting furnace, where the sludge is melted and poured into doré bars.

The CIL tailings will be pumped to the 2-stage agitated cyanide-detoxification tanks, where lime will be added to buffer pH, copper sulfate will be added as a reaction catalyst, and sodium meta-bisulfite will be added. Detoxified slurry will overflow the second detoxification tank to the final tailings pump box where it will be pumped to the tailings management facility by the final tailings pumps.

Figure 1. Facility Location Map



2.0 MODELING PROTOCOL

2.1 Model Selection

The analysis was conducted using version 18081 of the AERMOD modeling system. The AERMOD modeling system is the recommended model for short-range analyses (up to 50 kilometers) in the Guideline on Air Quality Models, which is maintained by the United States Environmental Protection Agency (EPA) and published as Appendix W to the Code of Federal Regulations, Title 40, Part 51.

2.2 Modeled Sources

This analysis included evaluation of potential emissions from all sources identified in the ACDP application at the facility. Emission sources include exhaust stacks (generators, silo vents, heaters, and process sources) as well as fugitive emission sources (blasting, hauling, material handling, crushing, and conveying). Fugitive emissions of Hazardous Air Pollutants (HAPs) from several additional sources were modeled, including the tailings management facility, tailings pond, and CIL process tanks.

A complete list of modeled sources and descriptions is provided in 3.4 Appendix A.

2.3 Air Pollutants and Emissions

A summary of facility-wide potential annual emissions of pollutants subject to National Ambient Air Quality Standards (NAAQS) in tons per year (ton/yr) is provided in Table 1, along with the Significant Emission Rates (SERs) as defined in OAR 340-200-0020.

Table 1. Facility-Wide Potential Emissions, NAAQS (ton/yr)

| Source Category | PM₁₀ | PM_{2.5} | CO | NO_x | SO₂ | VOC | NO_x + SO₂ | NO_x + VOC | Lead (Pb) |
|----------------------------|------------------------|-------------------------|--------------|-----------------------|-----------------------|--------------|--|-----------------------------|------------------|
| Process | 4.55 | 1.30 | 7.88 | 5.70 | 0.66 | 0.59 | 6.36 | 6.29 | 4.72E-05 |
| Mining & Fugitive | 14.10 | 2.56 | 39.02 | 18.32 | 0.05 | 12.18 | 18.37 | 30.50 | 8.78E-06 |
| Facility-Wide Total | 18.65 | 3.86 | 46.89 | 24.01 | 0.72 | 12.78 | 24.73 | 36.79 | 5.60E-05 |
| SER | 15 | 10 | 100 | 40 | 40 | 40 | 40 | 40 | 0.6 |

As shown in Table 1, with the exception of PM₁₀, expected emissions of all NAAQS pollutants are below their respective SERs. The quality analysis presents modeling results for comparison with the PM₁₀ 24-hour NAAQS.

Emissions of HAPs for the Risk Assessment are discussed in the Risk Assessment Work Plan.

2.4 Source Characterization and Model Input Parameters

All the sources with stacks included in this analysis were characterized as POINT sources in the model. An exhaust temperature of 0°K was entered for sources not associated with heated processes (e.g., silo vents). AERMOD substitutes a 0°K exhaust temperature with the hourly ambient temperature provided in the meteorological data for dispersion calculations.

All process fugitive sources without a stack (e.g., crushing) were characterized as VOLUME sources. The initial lateral and vertical dispersion parameters were calculated based on approximate source dimensions and coefficients provided in EPA guidance.²

Emissions from underground mining activities were characterized as a single POINT source located at and assuming the stack parameters of the mine ventilation exhaust vent.

Aboveground road-way emissions from on-site hauling and water truck activity were characterized as LINE sources. The sources' release heights were based on the mobile equipment heights, and the sources' width based on planned road widths.

Several fugitive emissions sources were characterized as AREA sources, including: wind erosion emissions at the topsoil storage locations; general mining activity across the borrow site; and Hazardous Air Pollutants (HAPs) emissions from the tailings management facility, a tailings pond, and the carbon-in-leach and cyanide detoxification tanks. For these sources whose emission location extents are not rectangular, the AREA sources were characterized as rectangular approximations of the locations.

The model input parameters for each source are presented in 3.4Appendix A, and the modeled emission are summarized in 3.4Appendix B. A facility plot plan showing the project boundary and layout of sources is provided in Figure 2.

For references and additional details regarding source characterization, the reader is referred to Attachment A of the Grassy Mountain Mine Standard Air Contaminant Discharge Permit Application (August 2019).

2.5 Coordinate System

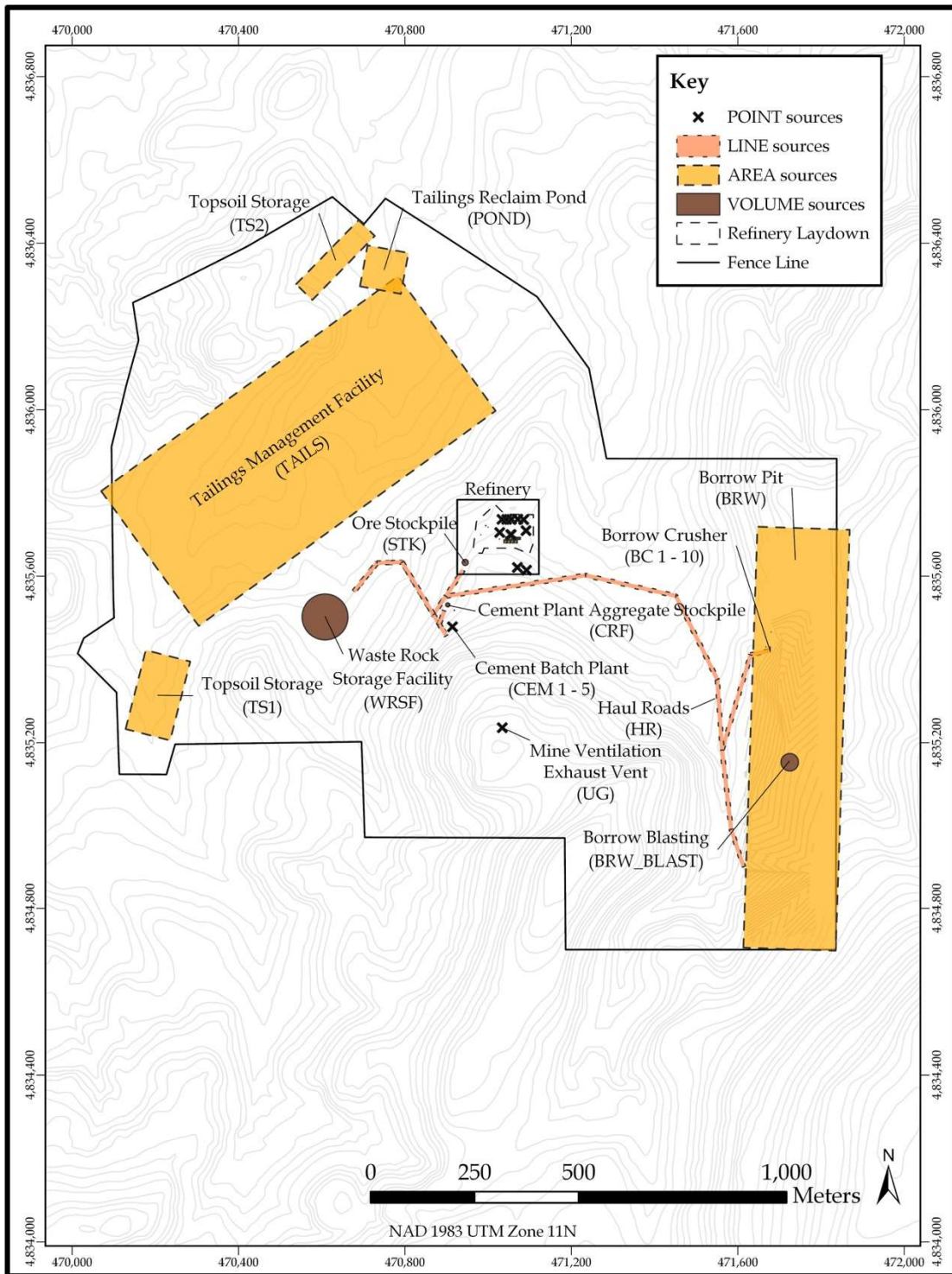
The Universal Transverse Mercator (UTM) coordinate system projected in North American Datum of 1983 (NAD83), Zone 11, was used in this modeling analysis to define all locations in the modeling domain (sources, buildings, and receptors).

² EPA. 2016. User's Guide for the AMS/EPA Regulatory Model (AERMOD). EPA-454/B-16-011. December 2016.

2.6 Building Downwash

The effects of the building-induced downwash were incorporated into this modeling analysis. The building downwash parameters were calculated using the Building Profile Input Program (BPIP) with the Plume Rise Model Enhancement (PRIME) algorithm (BPIP-PRIME version 04274). The building parameters used in the modeling are provided in a BPIP-ready format in Appendix C.

Figure 2. Model Source Locations for Grassy Mountain Mine Facility



2.7 Receptors

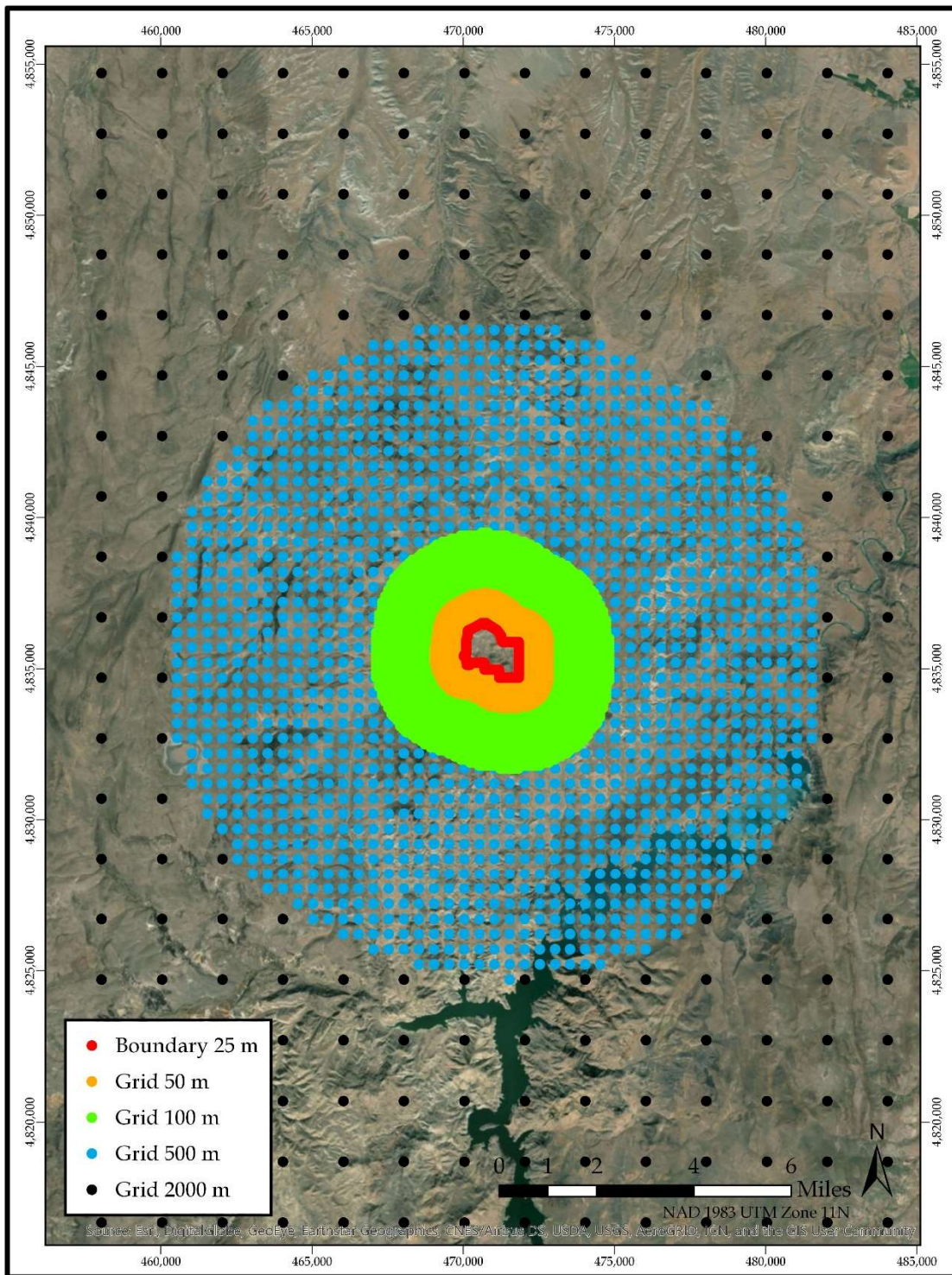
A series of nested Cartesian receptor grids were used to assess ground-level impacts from the facility air emissions:

- Boundary line receptors at 25-meter spacing
- Gridded receptors at 50-meter spacing out to 2 kilometers from the modeling boundary
- Gridded receptors at 100-meter spacing out to 5 kilometers from the modeling boundary
- Gridded receptors at 500-meter spacing to 10 kilometers from the modeling boundary
- Gridded receptors at 2-kilometer spacing to 50 kilometers from the modeling boundary

All of the above grids were centered on the facility. Receptors within the project boundary were not modeled. The receptor locations are shown in Figure 3. Additional receptors were modeled for the risk assessment, and are discussed in the Risk Assessment Work Plan.

All receptors were processed with the AERMOD terrain preprocessor (AERMAP, version 11103) to generate receptor terrain elevations and hill height values using the one-third-arc-second (10-meter) resolution United States Geographical Survey National Elevation Dataset (NED) files.

Figure 3. Receptor Locations



2.8 Meteorological Data

This air quality analysis was conducted using one year (2014/10/1–2015/9/30) of site-specific hourly meteorological data. The meteorological data were collected at the Calico-Vale meteorological station as part of the Air Quality Baseline study for the facility project area (Baseline Study)³. The site is located approximately four kilometers west of the facility project area, as shown in Figure 4. A wind frequency distribution diagram (wind rose) for the meteorological data is presented in Figure 5. The data quality meets or exceeds all specifications described in the Environmental Protection Agency’s (EPA’s) Meteorological Monitoring Guidance for Regulatory Modeling Applications⁴.

The data set was processed with AERMET version 18081, supplemented with upper-air data from Boise, ID, and National Weather Service (NWS) surface station data, including cloud cover, from Ontario, OR. The processing included the AERMET stage 3 adjusted surface friction velocity option (ADJ_U*).

³ EM Strategies. 2018. Grassy Mountain Mine Project Air Quality Resources Baseline Report. January, 2018.

⁴ EPA. 2000. Meteorological Monitoring Guidance for Regulatory Modeling Applications. EPA-454/R-9905. February, 2000.

Figure 4. Calico-Vale Meteorological Tower Location

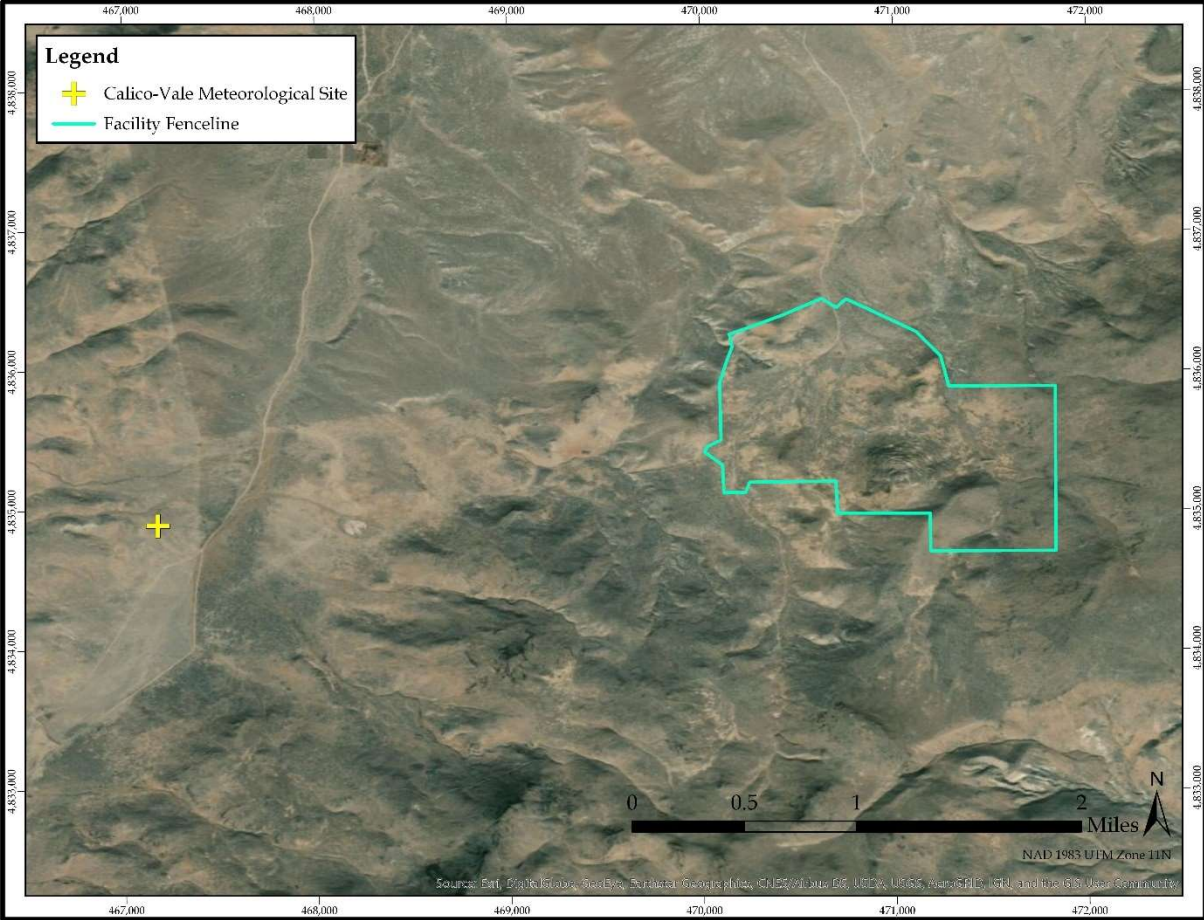
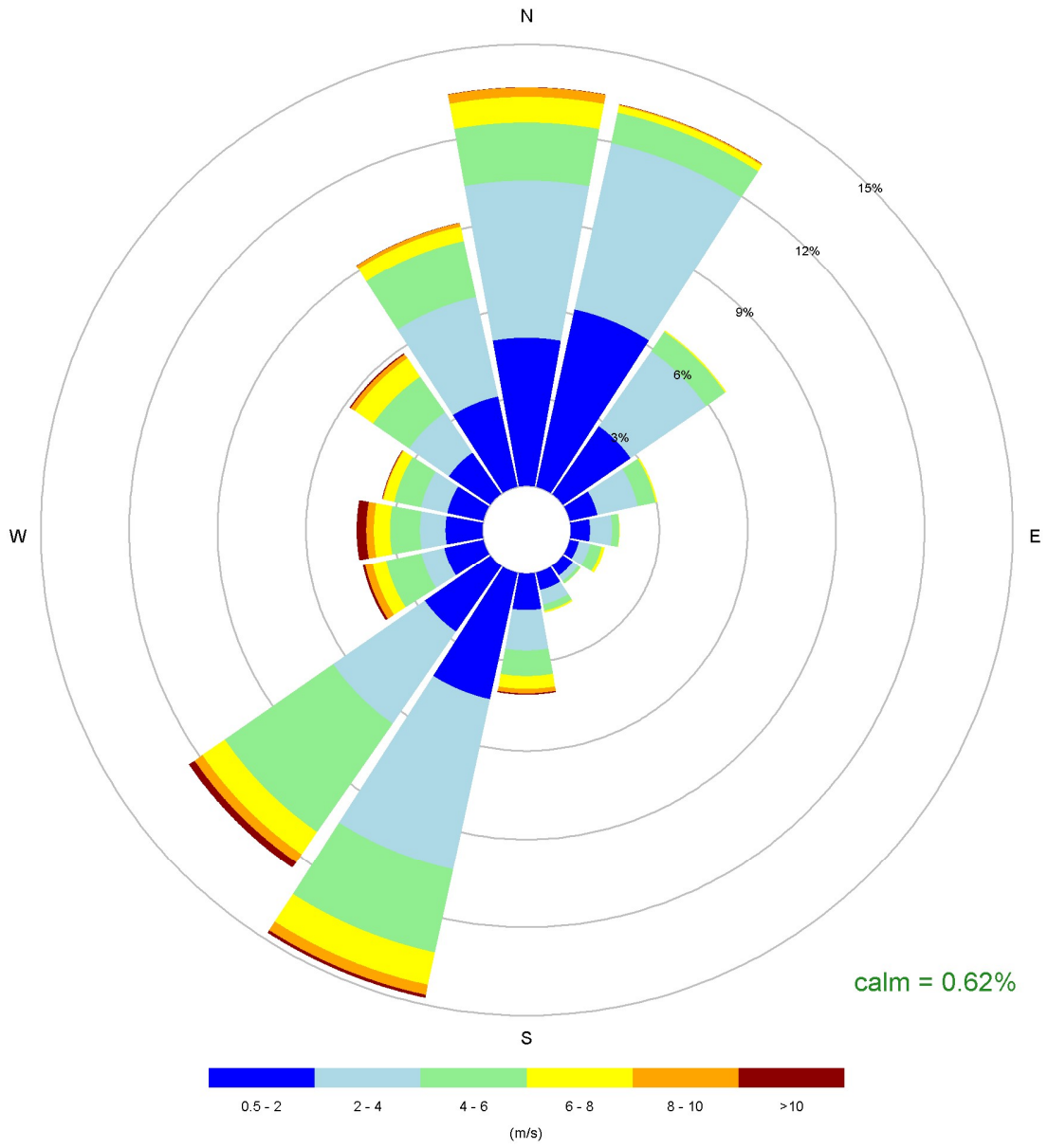


Figure 5. Wind rose for the Calico-Vale Meteorological Station



2.9 Background Concentrations

A background concentration was added to the modeled PM₁₀ concentrations to account for the prevailing air pollution in the modeling domain before comparison with standard for the NAAQS compliance demonstration. The Baseline Study included monitoring PM₁₀ and determining a background concentration as the second highest concentration Oct. 2014 – Sept. 2015 period, excluding periods affected by wildfires⁵. The background concentration used is presented in Table 2.

Table 2. Background Concentration

| Pollutant | Averaging Period | Form | Background Concentration (µg/m ³) |
|------------------|------------------|----------------------|---|
| PM ₁₀ | 24-Hour | 2 nd High | 23.0 |

2.10 NAAQS Modeling Methodology

Regulatory default options in AERMOD were used to estimate the ground-level concentrations for the PM₁₀ standard.

2.11 NAAQS Modeling Results

A summary the results of NAAQS modeling demonstration is provided in Table 3. The total PM₁₀ concentrations (modeled plus background) are below the PM₁₀ 24-hour NAAQS.

Table 3. NAAQS Modeling Results Summary

| Pollutant | Averaging Period | Form | Background Concentration (µg/m ³) | Modeled Concentration (µg/m ³) | Total Concentration (µg/m ³) | Standard (µg/m ³) |
|------------------|------------------|------------------------------|---|--|--|-------------------------------|
| PM ₁₀ | 24-Hour | Highest 2 nd High | 23 | 20.6 | 43.6 | 150 |

⁵ EM Strategies. 2018. Grassy Mountain Mine Project Air Quality Resources Baseline Report. January, 2018.

3.0 RISK ASSESSMENT WORK PLAN

3.1 Level 3 Risk Assessment

As part of the application for the Standard ACDP, a Level 3 Risk Assessment was performed for the facility. The Risk Assessment used many of the same modeling procedures described in the Modeling Protocol, including source characterization, meteorology, and receptor grids. For the Level 3 Risk Assessment, this Risk Assessment Work Plan provides additional information regarding a conceptual site model for exposure, the exposure assessment and risk characterization, and an uncertainty evaluation.

3.2 Conceptual Site Model

3.2.1 Toxic Emissions

For the risk assessment, toxic emissions impacting the inhalation pathway are expected to occur from the following facility activities described in Section 1.1:

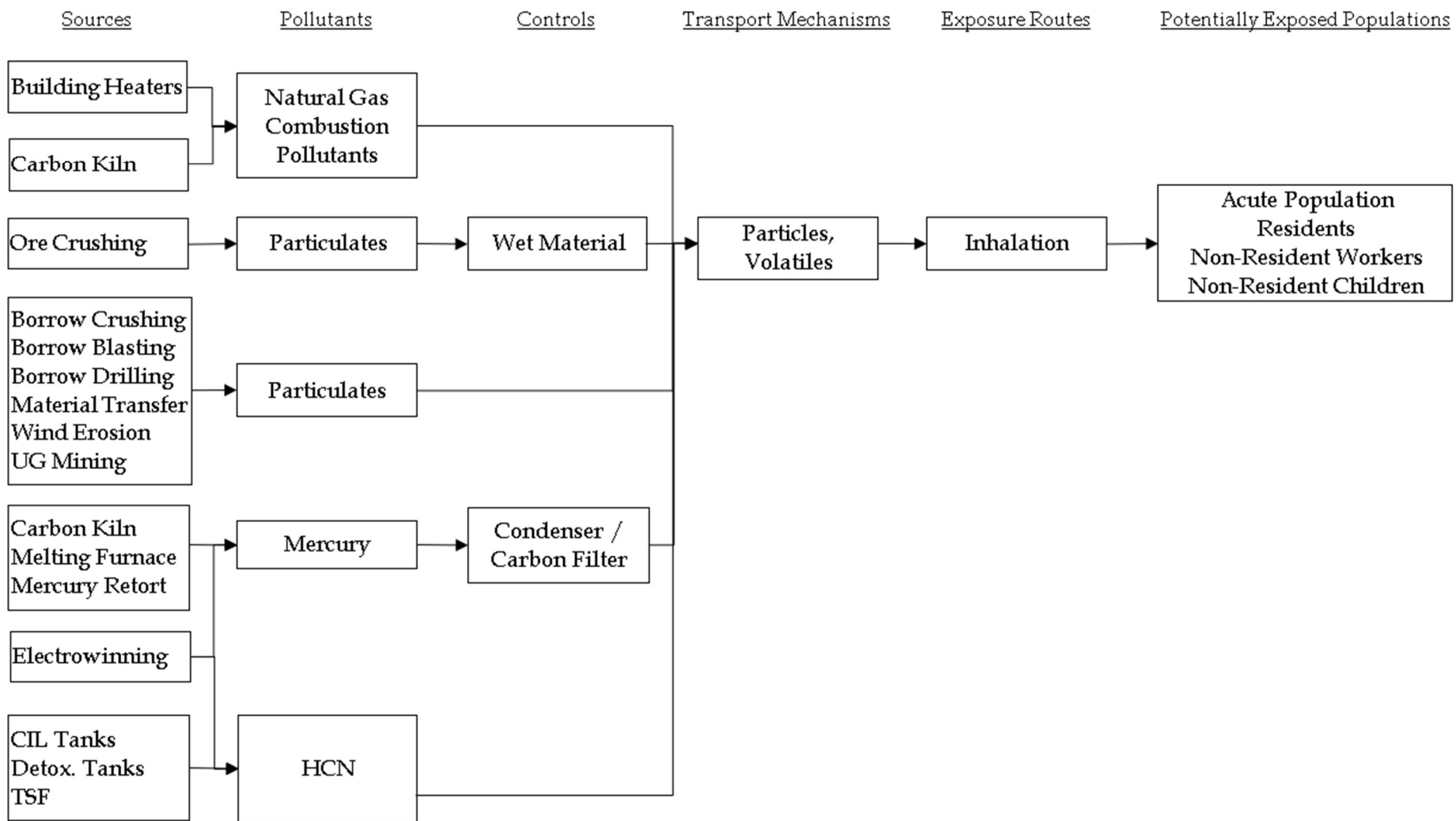
- Propane combustion, including combustion at the carbon regeneration kiln and assuming all building heaters are propane fired
- Toxic pollutants found in the dust emitted from site activities, including ore and waste rock crushing, rock drilling, rock blasting, material transfers, and wind erosion
- Mercury emissions from the following process sources: kiln, electrowinning circuit, mercury retort, and melting furnace
- Hydrogen cyanide emissions from CIL tanks, cyanide detoxification tanks, and the tailings management facility

A summary of facility-wide potential emissions of HAPs is provided in Table 4. Potential emissions of HAPs by individual TEU are provided in 3.4Appendix D. Detailed emissions calculations for are provided as Form AQ405CAO and in the emissions inventory. The conceptual site model for the CAO is summarized in Figure 6.

Table 4. Facility-Wide Potential Emissions of HAPs

| HAP | Facility Total | |
|---|----------------|-------------|
| | (ton/year) | (pound/day) |
| 1,3-Butadiene | 7.34E-06 | 3.52E-03 |
| Acetaldehyde | 4.21E-04 | 7.06E-02 |
| Acrolein | 1.83E-04 | 9.24E-03 |
| Antimony and compounds | 1.98E-04 | 1.46E-03 |
| Arsenic and compounds | 1.65E-03 | 1.24E-02 |
| Barium and compounds | 1.64E-04 | 9.01E-04 |
| Benzene | 2.54E-04 | 8.45E-02 |
| Beryllium and compounds | 4.76E-06 | 3.37E-05 |
| Cadmium and compounds | 4.36E-05 | 2.44E-04 |
| Chromium VI, chromate, and dichromate particulate | 2.00E-04 | 1.37E-03 |
| Cobalt and compounds | 2.39E-05 | 1.74E-04 |
| Copper and compounds | 3.18E-05 | 1.74E-04 |
| Cyanide, Hydrogen | 2.85E+00 | 1.56E+01 |
| Diesel Particulate Matter | 8.82E-03 | 4.23E+00 |
| Ethyl benzene | 8.41E-05 | 4.61E-04 |
| Formaldehyde | 3.02E-03 | 1.22E-01 |
| Hexane | 6.72E-02 | 3.68E-01 |
| Lead and compounds | 5.60E-05 | 4.19E-04 |
| Manganese and compounds | 6.26E-04 | 4.64E-03 |
| Mercury and compounds | 1.64E-03 | 9.02E-03 |
| Naphthalene | 2.28E-05 | 1.25E-04 |
| Nickel and compounds | 1.13E-04 | 6.86E-04 |
| p-Dichlorobenzene | 4.48E-05 | 2.46E-04 |
| Polycyclic aromatic hydrocarbons (PAHs) | 3.48E-05 | 1.52E-02 |
| Propylene | 6.09E-03 | 3.34E-02 |
| Selenium and compounds | 8.97E-07 | 4.91E-06 |
| Toluene | 2.04E-04 | 3.76E-02 |
| Vanadium (fume or dust) | 8.59E-05 | 4.71E-04 |
| Xylene (mixture) | 4.27E-04 | 2.77E-02 |
| Zinc and compounds | 1.08E-03 | 5.94E-03 |

Figure 6. CAO Conceptual Site Model Diagram



3.2.2 Exposure Locations

For the risk assessment, the gridded receptors presented in Section 2.7 were compared with land use data to determine which receptors represent the following types of locations (and potentially exposed population types):

- Acute open space (acute population)
- Residential (residents)
- Commercial (non-resident workers)
- Schools (non-resident children)

The classification of the receptors within the gridded receptor networks is shown in Figure 7.

In addition, receptors were modeled to represent specific population locations, including the closest campgrounds, residences, businesses, and schools. These specific receptors are listed and in Table 5 and the locations are shown in Figure 8.

Table 5. Specific Population Receptors for the CAO Risk Assessment

| Receptor | Northing | Easting | Classification |
|----------------|----------|-----------|------------------|
| Campground | 480,119 | 4,833,116 | Acute open space |
| Campground 2 | 479,233 | 4,834,611 | Acute open space |
| Residential 1 | 481,167 | 4,835,722 | Residential |
| Residential 2 | 484,473 | 4,838,898 | Residential |
| Residential 3 | 486,593 | 4,842,860 | Residential |
| Residential 4 | 485,667 | 4,843,772 | Residential |
| Occupational 1 | 467,702 | 4,839,557 | Commercial |
| Occupational 2 | 474,243 | 4,839,495 | Commercial |
| Occupational 3 | 466,287 | 4,829,471 | Commercial |
| School 1 | 451,130 | 4,857,129 | School |
| School 2 | 480,485 | 4,869,487 | School |
| School 3 | 494,402 | 4,843,162 | School |

For those receptors classified as representing any potential exposure population, the acute exposure hazard was calculated. Additionally, chronic cancer and chronic non-cancer risks were calculated for those receptors representing residents, non-resident workers, and non-resident children. A description of the risk calculation is provided in Section 3.3.

Figure 7. Gridded Receptor Classifications

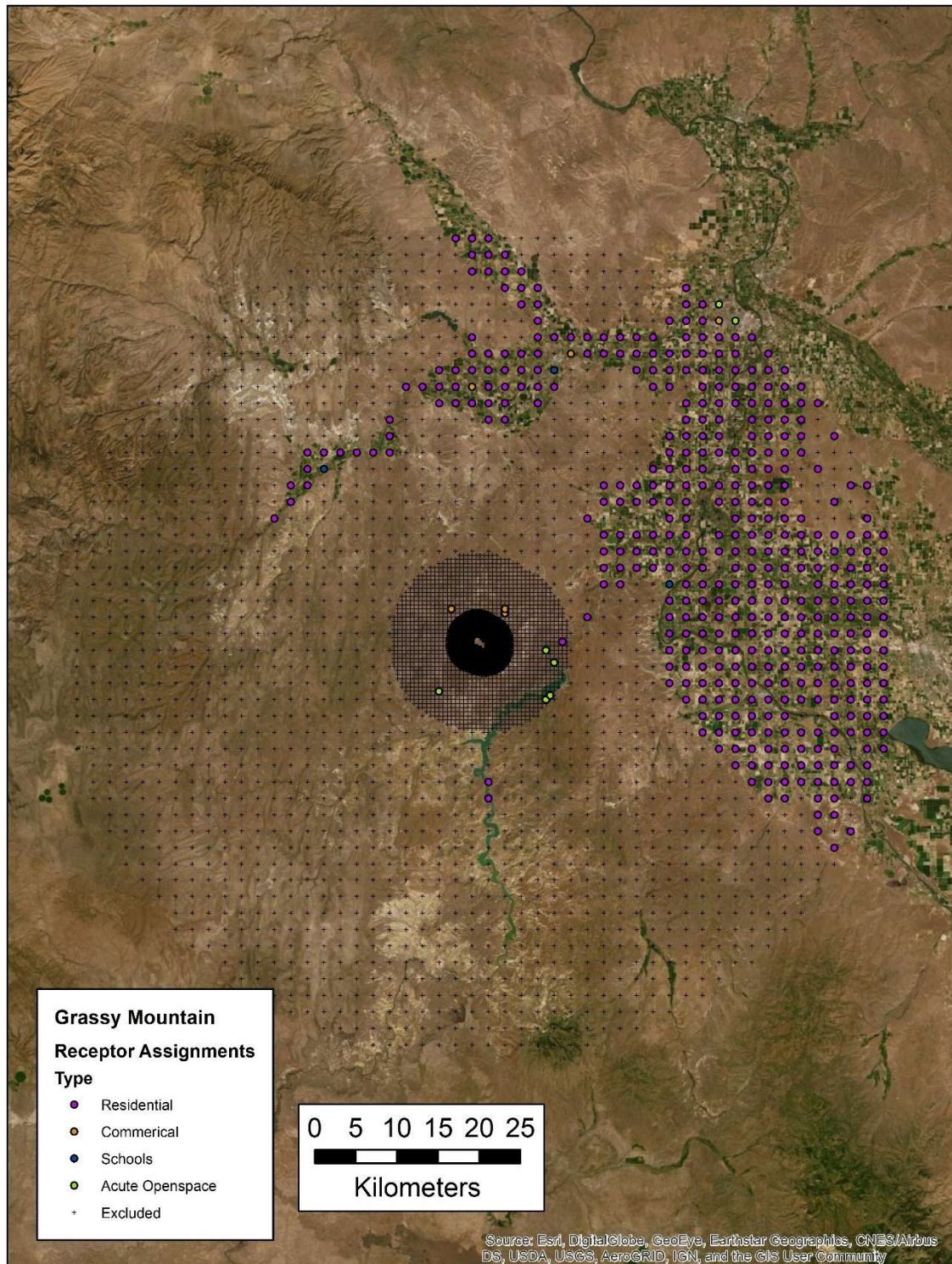
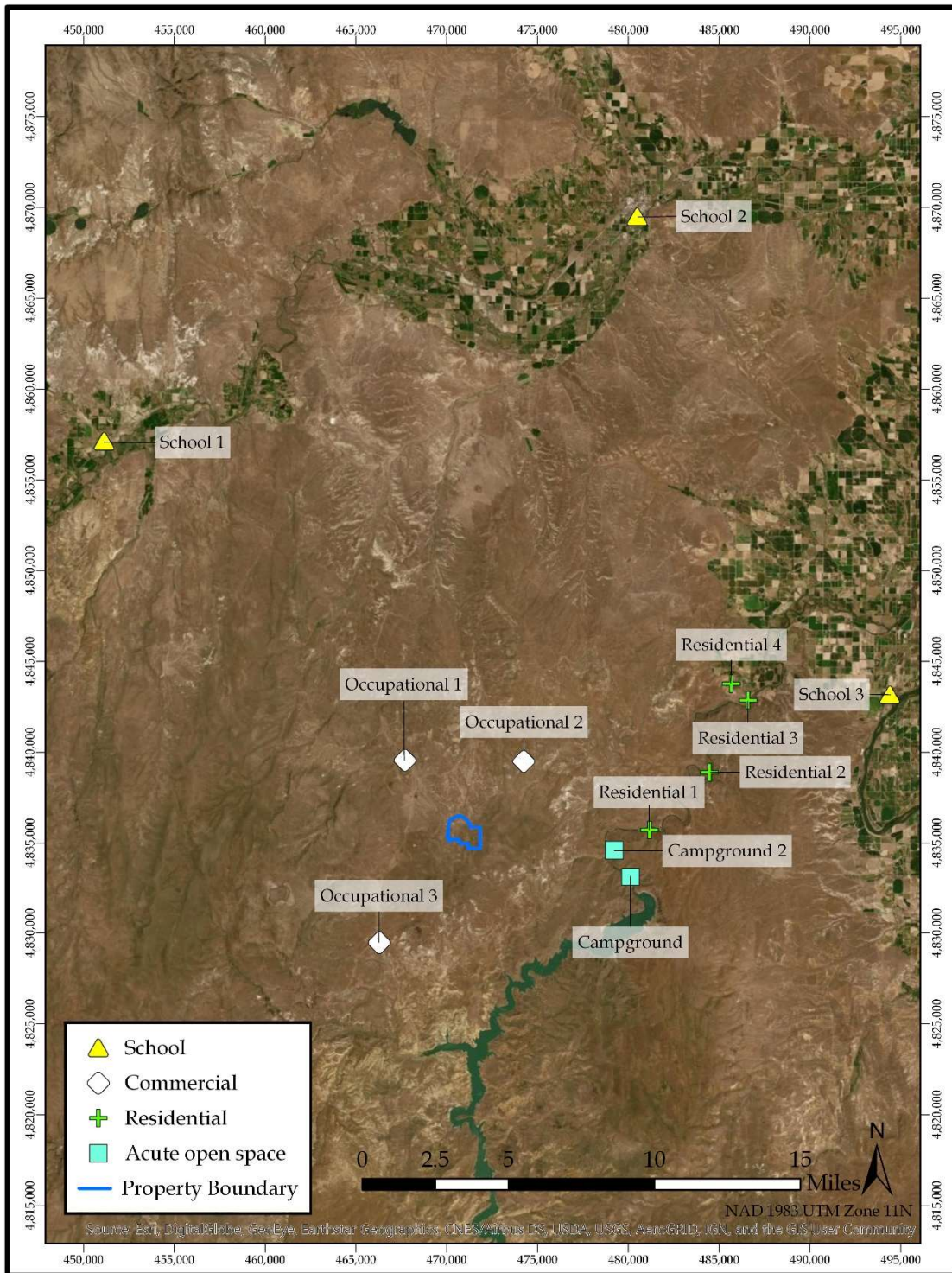


Figure 8. Specific Population Receptors



3.3 Exposure Assessment and Risk Characterization

Concentrations of each of the emitted HAPs listed in Table 4 were estimated using AERMOD modeling, as described in Section 3.3.1. Once concentrations were produced for each pollutant at the receptors, they were used along with the Risk-Based Concentrations (RBCs) provided in the OAR⁶ to estimate the potential risks at the exposure locations as described in Section 3.3.2.

3.3.1 Exposure Assessment

AERMOD modeling for the Level 3 risk assessment used the same source characterizations, building downwash parameters, and meteorological data as described in the Modeling Report.

For the CAO risk assessment modeling, each Toxic Emissions Unit (TEU), as presented in the CAO form AQ405.2, was modeled at a unit emission rate (i.e., one gram per sec, or 1 g/s). Some TEU's in AQ405.2 represent multiple AERMOD sources. Those sources were aggregated into source groups, using the SRCGROUP cards in AERMOD, with each group representing a single TEU. Each group was modeled with a 1 g/s emission rate, allocated among the associated sources based on relative activity. A list of the proposed TEU's, associated model sources, and allocation percentages is provided in Table 6 and again in 3.4 Appendix D for convenience.

For example, CAO HAPs emissions are calculated for Ore Crushing circuit source group (OC), based on the estimated total particulate matter (PM) emitted. Modeled sources for the OC group include sources OC1 through OC13, which represent individual material transfers and crusher emissions, and the PM emissions from each source are calculated for the emissions inventory. In the CAO model, the emission rates for OC1 through OC13 sum to the unit emission rate of 1 g/s, allocated to the thirteen specific sources based on the portion of PM emitted by each source. In Table 6, OC8 is shown to have an allocation of 20.0%, the percentage of the OC group PM emissions. In the CAO AERMOD modeling, then, OC8 will be modeled with a 0.200 g/s emission rate.

The maximum, time-independent concentrations for each TEU's source group were output into AERMOD plot files for both daily and annual averaging periods. The daily plot files are used for the acute exposure analysis, and the annual plot files are used for the chronic cancer and chronic non-cancer exposure analyses. The groups' concentrations were multiplied by the appropriate CAO emissions for each TEU and pollutant, as presented in CAO form AQ405.3.

⁶ OAR 340-245-8040, Table 4.

Table 6. TEU Modeling Sources and Allocation

| TEU/ SRCGROUP | SOURCE | Allocation |
|--------------------------|---------------|-------------------|
| OC | OC1 | 2.3% |
| | OC2 | 2.3% |
| | OC3 | 20.0% |
| | OC4 | 2.3% |
| | OC5 | 2.3% |
| | OC6 | 2.3% |
| | OC7 | 36.7% |
| | OC8 | 20.0% |
| | OC9 | 2.3% |
| | OC10 | 2.3% |
| | OC11 | 2.3% |
| | OC12 | 2.3% |
| | OC13 | 2.3% |
| BC | BC1 | 5.3% |
| | BC2 | 5.3% |
| | BC3 | 9.5% |
| | BC4 | 5.3% |
| | BC5 | 5.3% |
| | BC6 | 5.3% |
| | BC7 | 44.0% |
| | BC8 | 9.5% |
| | BC9 | 5.3% |
| | BC10 | 5.3% |
| CKB | CKB | 100% |
| MR | MF | 100% |
| EDG1 | EDG1 | 100% |
| HA | HA | 100% |
| HPO | HPO | 100% |
| HL | HL | 100% |
| HWW | HWW | 100% |
| HTW | HTW | 100% |
| HMO | HMO | 100% |
| UFD | UG | 100% |
| AFD | BRW | 67.3% |
| | BRW_BLAST | 4.3% |
| | STK | 10.7% |
| | WRSF | 11.0% |
| | CRF | 5.1% |
| | TS1 | 1.2% |
| TS2 | 0.5% | |
| TAILS | TAILS | 100% |
| POND | POND | 100% |
| DETOX1 | DETOX1 | 100% |
| DETOX2 | DETOX2 | 100% |
| CILTANK1 | CILTANK1 | 100% |
| CILTANK2 | CILTANK2 | 100% |
| CILTANK3 | CILTANK3 | 100% |
| CILTANK4 | CILTANK4 | 100% |
| CILTANK5 | CILTANK5 | 100% |
| CILTANK6 | CILTANK6 | 100% |
| CILTANK7 | CILTANK7 | 100% |

The concentrations from all TEU's were summed, without pairing the concentrations in time, to produce total concentrations for each pollutant at each receptor for the CAO Level 3 analysis and risk assessment. This approach to the Level 3 analysis is conservative since it overestimates total acute exposure: the maximum exposure from each TEU is considered, even if those maximums did not occur in the same modeled day. This approach also reduces the number of models to be performed and reviewed.

3.3.2 Risk Characterization

Each TEU's risk at each receptor was calculated by dividing a TEU's pollutants' concentrations by the appropriate RBCs, then summing across all pollutants' risk. The total risk at each receptor will be calculated by summing all TEUs' risks.

The risk at each receptor from a single TEU ($R_{r,t}$) is given by:

$$R_{r,t} = X_{r,t} \sum_p \frac{Q_{p,t}}{RBC_{p,L(r)}}$$

where $X_{r,t}$ is the unit concentration for TEU t at receptor r , $Q_{p,t}$ is the emission rate (lb/day or lb/year) of pollutant p from TEU t , and $RBC_{p,L(r)}$ is the RBC for pollutant p and exposure location type L at the receptor r .

The total risk at the receptor, R_r , is the sum of each TEU's risk at the receptor:

$$R_r = \sum_t R_{r,t}$$

Each receptor has three risk values: chronic cancer risk, chronic non-cancer risk, and acute risk. For informational purposes, the chronic risk values are grouped by exposure location type (residents, non-resident workers, and non-resident children). This results in seven risk levels being determined.

The risk values are compared to the appropriate new facility Risk Action Levels (RALs), shown in Table 7.

Table 7. Risk Action Levels

| Risk Action Level | Cancer | Non-Cancer |
|----------------------------|--------|------------|
| Source Permit Level | 0.5 | 0.5 |
| Community Engagement Level | 5 | 1 |
| TBACT Level | 10 | 1 |
| Permit Denial Level | 25 | 1 |

3.3.1 Risk Assessment Results

The summary of the results of the Level-3 Risk Assessment for the facility are provided in Table 8. The risks shown represent the highest of each category type calculated at any modeled receptor, the RAL associated with that calculated risk, and the threshold for the associated RAL. The assessment demonstrates that the Source Permit Level is the appropriate RAL for the facility.

Table 8. Risk Assessment Results Summary

| Risk Category | Maximum Calculated Risk | RAL | RAL Threshold |
|---|-------------------------|---------------------|---------------|
| Residential Chronic Cancer | 0.066 | Source Permit Level | 0.5 |
| Non-Residential Chronic Child Cancer | 0.000 | Source Permit Level | 0.5 |
| Non-Residential Chronic Worker Cancer | 0.031 | Source Permit Level | 0.5 |
| Residential Chronic Non-Cancer | 0.011 | Source Permit Level | 0.5 |
| Non-Residential Chronic Child Non-Cancer | 0.000 | Source Permit Level | 0.5 |
| Non-Residential Chronic Worker Non-Cancer | 0.015 | Source Permit Level | 0.5 |
| Acute Non-Cancer | 0.003 | Source Permit Level | 0.5 |

3.4 Uncertainty Evaluation

Several sources of uncertainty exist within the risk assessment, including,

- Uncertainty in emission factors
- Uncertainty in the existing RBC
- Uncertainty in AERMOD model performance

The Level-3 assessment includes several layers of expected overestimation of risk, including,

- Conservatively high emission factors for the PM emissions (a primary source of HAPs)
- Conservatively high activity estimates for facility emissions
- The time-independent summation of TEU impacts
- AERMOD's well-documented bias toward overprediction⁷

Given the source of known overestimation in the Level-3 assessment and the relatively low risks compared to the RALs, it is reasonable to conclude that the outcome of the risk assessment (Source Permit Level) is appropriate for the facility.

⁷ See, e.g., EPA. 2018. Environmental Protection Agency, "AERMOD Model Formulation and Evaluation." EPA-454/R-18-2003. April, 2018.

Appendix A - Model Source Parameters

Table A-1. AERMOD POINT Source Parameters

| Model ID | Description | UTM E. (m) | UTM N. (m) | Elev. (m) | Rel. Ht. (m) | T (K) | Vel. (m/s) | Dia. (m) |
|----------|--|------------|--------------|-----------|--------------|--------|------------|----------|
| LS1 | Lime Silo Loading | 471,091.16 | 4,835,709.46 | 1130.81 | 13.41 | 0 | 30.48 | 0.15 |
| CKD | Carbon Regeneration Kiln (Drum) | 471,054.46 | 4,835,699.94 | 1130.81 | 5.52 | 338.71 | 3.09 | 0.15 |
| CKB | Carbon Regeneration Kiln (Burners) | 471,055.46 | 4,835,699.94 | 1130.81 | 12.19 | 699.82 | 22.46 | 0.15 |
| MF | Induction Melting Furnace | 471,027.90 | 4,835,705.04 | 1130.81 | 5.43 | 338.71 | 30.40 | 0.30 |
| LABSP | Sample Preparation | 471,071.49 | 4,835,736.88 | 1134.10 | 7.24 | 0 | 4.15 | 0.76 |
| LABFA | Fire Assay | 471,071.49 | 4,835,736.88 | 1134.10 | 7.24 | 0 | 4.15 | 0.76 |
| EDG1 | Emergency Generator (Mfr. Yr. >2007; diesel) | 471,044.72 | 4,835,736.46 | 1134.19 | 3.05 | 727.59 | 28.82 | 0.20 |
| HA | Administration HVAC | 471,033.34 | 4,835,736.46 | 1133.84 | 8.32 | 455.37 | 0.17 | 1.13 |
| HPO | Plant Office and Dry HVAC | 471,056.10 | 4,835,736.46 | 1134.33 | 8.32 | 455.37 | 0.17 | 1.13 |
| HL | Laboratory HVAC | 471,071.49 | 4,835,736.88 | 1134.10 | 8.24 | 455.37 | 0.17 | 1.13 |
| HWW | Plant Workshop and Warehouse HVAC | 471,085.50 | 4,835,736.03 | 1133.68 | 8.32 | 455.37 | 0.17 | 1.13 |
| HTW | Truck Workshop and Warehouse HVAC | 471,070.38 | 4,835,621.18 | 1140.58 | 16.24 | 455.37 | 0.34 | 1.13 |
| HMO | Mine Office and Changehouse HVAC | 471,092.36 | 4,835,614.52 | 1140.69 | 8.41 | 455.37 | 0.17 | 1.13 |
| CEM1 | Cement/Shotcrete loading to silo | 470,914.33 | 4,835,478.67 | 1141.73 | 13.41 | 255.37 | 30.48 | 0.15 |
| UG | Underground | 471,034.00 | 4,835,236.00 | 1209.00 | 3.00 | 298.15 | 7.07 | 6.78 |

Table A-2. AERMOD VOLUME Source Parameters

| Model ID | Description | UTM E. (m) | UTM N. (m) | Elev. (m) | Rel. Ht. (m) | $\sigma_{y,0}$ (m) | $\sigma_{z,0}$ (m) |
|-----------|--|------------|--------------|-----------|--------------|--------------------|--------------------|
| OC1 | Dump of Ore to Ore Surge Bin | 470,980.13 | 4,835,654.85 | 1,137.93 | 6.11 | 0.40 | 2.51 |
| OC2 | Surge Bin to Vibrating Grizzly Transfer | 470,980.13 | 4,835,658.85 | 1,137.77 | 3.75 | 0.13 | 0.28 |
| OC3 | Primary Crusher (including transfers in and out) | 470,980.13 | 4,835,661.24 | 1,137.77 | 2.67 | 0.17 | 0.50 |
| OC4 | Crusher Discharge Conveyor Transfer Point | 470,980.13 | 4,835,663.76 | 1,137.77 | 2.62 | 0.17 | 0.23 |
| OC5 | Screen Feed Conveyor 1 Transfer Point | 470,980.13 | 4,835,663.76 | 1,137.77 | 0.91 | 0.11 | 0.28 |
| OC6 | Screen Feed Conveyor 2 Transfer Point | 470,980.13 | 4,835,663.76 | 1,137.77 | 3.78 | 0.11 | 0.23 |
| OC7 | Screen (including transfers in and out) | 470,980.13 | 4,835,663.76 | 1,137.77 | 3.15 | 0.21 | 0.92 |
| OC8 | Cone Crusher (including transfers in and out) | 470,980.13 | 4,835,661.24 | 1,137.77 | 3.67 | 0.14 | 0.44 |
| OC9 | Screen Discharge Conveyor Transfer to Stockpile Conveyor | 470,969.93 | 4,835,663.76 | 1,137.77 | 2.07 | 0.17 | 0.37 |
| OC10 | Ore Stockpile Conveyor Transfer to Ore Stockpile | 470,982.41 | 4,835,699.42 | 1,137.77 | 7.50 | 0.17 | 1.25 |
| OC11 | Load Reclaim Hopper | 470,994.26 | 4,835,721.29 | 1,137.77 | 5.12 | 0.57 | 1.62 |
| OC12 | Reclaim Hopper to Ball Mill Feed Conveyor Transfer | 470,999.86 | 4,835,717.64 | 1,137.77 | 2.76 | 0.14 | 1.03 |
| OC13 | Ball Mill Feed Conveyor to Ball Mill Transfer | 471,027.30 | 4,835,689.08 | 1,130.81 | 6.87 | 0.24 | 1.09 |
| BC1 | Dump of Borrow to Surge Bin | 471,677.83 | 4,835,421.21 | 1,162.61 | 6.11 | 0.40 | 2.51 |
| BC2 | Surge Bin to Vibrating Grizzly Transfer | 471,677.83 | 4,835,425.21 | 1,161.78 | 3.75 | 0.13 | 0.28 |
| BC3 | Primary Crusher (including transfers in and out) | 471,677.83 | 4,835,427.60 | 1,161.28 | 2.67 | 0.17 | 0.50 |
| BC4 | Crusher Discharge Conveyor Transfer Point | 471,677.83 | 4,835,430.12 | 1,160.76 | 2.62 | 0.17 | 0.23 |
| BC5 | Screen Feed Conveyor 1 Transfer Point | 471,677.83 | 4,835,430.12 | 1,160.76 | 0.91 | 0.11 | 0.28 |
| BC6 | Screen Feed Conveyor 2 Transfer Point | 471,677.83 | 4,835,430.12 | 1,160.76 | 3.78 | 0.11 | 0.23 |
| BC7 | Screen (including transfers in and out) | 471,677.83 | 4,835,430.12 | 1,160.76 | 3.15 | 0.21 | 0.92 |
| BC8 | Cone Crusher (including transfers in and out) | 471,677.83 | 4,835,427.60 | 1,161.28 | 3.67 | 0.14 | 0.44 |
| BC9 | Screen Discharge Conveyor Transfer to Stockpile Conveyor | 471,667.63 | 4,835,430.12 | 1,160.04 | 2.07 | 0.17 | 0.37 |
| BC10 | Ore Stockpile Conveyor Transfer to Borrow Stockpile | 471,680.12 | 4,835,465.77 | 1,160.95 | 7.50 | 0.17 | 1.25 |
| LS2 | Lime Silo Unloading to Lime Slaker | 471,083.54 | 4,835,702.30 | 1,130.81 | 1.14 | 0.17 | 1.06 |
| CEM2 | Cement/Shotcrete unloading to batch plant | 470,918.73 | 4,835,517.90 | 1,141.73 | 1.14 | 0.17 | 1.06 |
| CEM3 | Aggregate transfer | 470,918.73 | 4,835,517.90 | 1,141.73 | 1.86 | 0.59 | 1.73 |
| CEM4 | Weigh hopper loading | 470,918.73 | 4,835,517.90 | 1,141.73 | 1.86 | 0.59 | 1.73 |
| CEM5 | Mixer loading (central mix) | 470,918.73 | 4,835,517.90 | 1,141.73 | 1.86 | 0.59 | 1.73 |
| BRW_BLAST | Borrow Blasting | 471,725.00 | 4,835,153.00 | 1,185.27 | 75.00 | 20.93 | 34.88 |
| WRSF | WRSF | 470,608.00 | 4,835,502.00 | 1,113.73 | 2.27 | 55.08 | 2.11 |
| STK | Ore Stockpile | 470,945.00 | 4,835,633.00 | 1,137.03 | 2.27 | 7.25 | 2.11 |
| CRF | CRF Stockpile | 470,903.00 | 4,835,531.00 | 1,140.34 | 2.27 | 4.91 | 2.11 |

Table A-3. AERMOD AREA Source Parameters

| Model ID | Description | UTM E. (m) | UTM N. (m) | Elev. (m) | Rel. Ht. (m) | X ₀ (m) | Y ₀ (m) | σ _{z,0} (m) |
|----------|--------------------------------|------------|--------------|-----------|--------------|--------------------|--------------------|----------------------|
| BRW | Borrow | 471,613.41 | 4,834,705.82 | 1,185.27 | 2.27 | 222.05 | 1,013.59 | 1.91 |
| TS1 | Topsoil Storage 1 | 470,128.59 | 4,835,232.66 | 1,108.38 | 0.00 | 110.43 | 195.65 | 14.35 |
| TS2 | Topsoil Storage 2 | 470,538.36 | 4,836,301.43 | 1,083.58 | 0.00 | 54.43 | 215.22 | 44.30 |
| TAILS | Tailings Storage Facility | 470,069.82 | 4,835,804.30 | 1,103.38 | 0.00 | 399.81 | 881.07 | 54.10 |
| POND | Tailings Pipeline Reclaim Pond | 470,691.92 | 4,836,296.31 | 1,076.06 | 0.00 | 100.00 | 100.00 | 10.50 |
| DETOX1 | CN Detoxification Tank 1 | 471,067.37 | 4,835,688.68 | 1,130.81 | 5.84 | 4.21 | 4.21 | 0.00 |
| DETOX2 | CN Detoxification Tank 2 | 471,072.85 | 4,835,688.68 | 1,130.81 | 5.84 | 4.21 | 4.21 | 0.00 |
| CILTANK1 | CIL Tank 1 | 471,038.40 | 4,835,680.29 | 1,130.81 | 7.80 | 6.37 | 6.37 | 0.00 |
| CILTANK2 | CIL Tank 2 | 471,042.51 | 4,835,687.60 | 1,130.81 | 7.80 | 6.37 | 6.37 | 0.00 |
| CILTANK3 | CIL Tank 3 | 471,046.63 | 4,835,680.29 | 1,130.81 | 7.80 | 6.37 | 6.37 | 0.00 |
| CILTANK4 | CIL Tank 4 | 471,050.74 | 4,835,687.60 | 1,130.81 | 7.80 | 6.37 | 6.37 | 0.00 |
| CILTANK5 | CIL Tank 5 | 471,054.86 | 4,835,680.29 | 1,130.81 | 7.80 | 6.37 | 6.37 | 0.00 |
| CILTANK6 | CIL Tank 6 | 471,058.97 | 4,835,687.60 | 1,130.81 | 7.80 | 6.37 | 6.37 | 0.00 |
| CILTANK7 | CIL Tank 7 | 471,063.09 | 4,835,680.29 | 1,130.81 | 7.80 | 6.37 | 6.37 | 0.00 |

Table A-4. AERMOD LINE Source Locations

| Route | Model ID | X1 | Y1 | X2 | Y2 | Elev. (m) |
|-------------------------------|--------------|------------|--------------|------------|--------------|-----------|
| Portal Cut to WRSF | HR_POR_WRF1 | 470,899.15 | 4,835,456.84 | 470,882.68 | 4,835,484.36 | 1,145.72 |
| | HR_POR_WRF2 | 470,882.68 | 4,835,484.36 | 470,868.72 | 4,835,507.67 | 1,139.93 |
| | HR_POR_WRF3 | 470,868.72 | 4,835,507.67 | 470,793.34 | 4,835,633.62 | 1,127.30 |
| | HR_POR_WRF4 | 470,793.34 | 4,835,633.62 | 470,732.85 | 4,835,631.70 | 1,114.15 |
| | HR_POR_WRF5 | 470,732.85 | 4,835,631.70 | 470,677.88 | 4,835,563.65 | 1,110.32 |
| Portal Cut to Ore Stockpile | HR_POR_ORE1 | 470,899.15 | 4,835,456.84 | 470,882.68 | 4,835,484.36 | 1,145.72 |
| | HR_POR_ORE2 | 470,882.68 | 4,835,484.36 | 470,868.72 | 4,835,507.67 | 1,139.93 |
| | HR_POR_ORE3 | 470,868.72 | 4,835,507.67 | 470,939.99 | 4,835,614.43 | 1,137.82 |
| South Entrance Borrow to WRSF | HR_BWS_WRF1 | 471,613.97 | 4,834,902.04 | 471,584.03 | 4,834,992.14 | 1,172.41 |
| | HR_BWS_WRF2 | 471,584.03 | 4,834,992.14 | 471,562.21 | 4,835,182.20 | 1,158.90 |
| | HR_BWS_WRF3 | 471,562.21 | 4,835,182.20 | 471,550.93 | 4,835,351.66 | 1,149.58 |
| | HR_BWS_WRF4 | 471,550.93 | 4,835,351.66 | 471,451.28 | 4,835,552.61 | 1,140.36 |
| | HR_BWS_WRF5 | 471,451.28 | 4,835,552.61 | 471,233.88 | 4,835,601.96 | 1,133.31 |
| | HR_BWS_WRF6 | 471,233.88 | 4,835,601.96 | 470,898.18 | 4,835,551.79 | 1,135.69 |
| | HR_BWS_WRF7 | 470,898.18 | 4,835,551.79 | 470,868.72 | 4,835,507.67 | 1,137.56 |
| | HR_BWS_WRF8 | 470,868.72 | 4,835,507.67 | 470,793.34 | 4,835,633.62 | 1,127.30 |
| | HR_BWS_WRF9 | 470,793.34 | 4,835,633.62 | 470,732.85 | 4,835,631.70 | 1,114.15 |
| | HR_BWS_WRF10 | 470,732.85 | 4,835,631.70 | 470,677.88 | 4,835,563.65 | 1,110.32 |
| North Entrance Borrow to WRSF | HR_BWN_WRF1 | 471,677.83 | 4,835,421.21 | 471,630.99 | 4,835,410.94 | 1,160.96 |
| | HR_BWN_WRF2 | 471,630.99 | 4,835,410.94 | 471,562.21 | 4,835,182.20 | 1,155.40 |
| | HR_BWN_WRF3 | 471,562.21 | 4,835,182.20 | 471,550.93 | 4,835,351.66 | 1,149.58 |
| | HR_BWN_WRF4 | 471,550.93 | 4,835,351.66 | 471,451.28 | 4,835,552.61 | 1,140.36 |
| | HR_BWN_WRF5 | 471,451.28 | 4,835,552.61 | 471,233.88 | 4,835,601.96 | 1,133.31 |
| | HR_BWN_WRF6 | 471,233.88 | 4,835,601.96 | 470,898.18 | 4,835,551.79 | 1,135.69 |
| | HR_BWN_WRF7 | 470,898.18 | 4,835,551.79 | 470,868.72 | 4,835,507.67 | 1,137.56 |
| | HR_BWN_WRF8 | 470,868.72 | 4,835,507.67 | 470,793.34 | 4,835,633.62 | 1,127.30 |
| | HR_BWN_WRF9 | 470,793.34 | 4,835,633.62 | 470,732.85 | 4,835,631.70 | 1,114.15 |
| | HR_BWN_WRF10 | 470,732.85 | 4,835,631.70 | 470,677.88 | 4,835,563.65 | 1,110.32 |
| WRSF to Portal Cut | HR_WRF_POR1 | 470,677.88 | 4,835,563.65 | 470,732.85 | 4,835,631.70 | 1,110.32 |
| | HR_WRF_POR2 | 470,732.85 | 4,835,631.70 | 470,793.34 | 4,835,633.62 | 1,114.15 |
| | HR_WRF_POR3 | 470,793.34 | 4,835,633.62 | 470,868.72 | 4,835,507.67 | 1,127.30 |
| | HR_WRF_POR4 | 470,868.72 | 4,835,507.67 | 470,882.68 | 4,835,484.36 | 1,139.93 |
| | HR_WRF_POR5 | 470,882.68 | 4,835,484.36 | 470,899.15 | 4,835,456.84 | 1,145.72 |
| WRSF to CRF Stockpile | HR_WRF_CRF1 | 470,677.88 | 4,835,563.65 | 470,732.85 | 4,835,631.70 | 1,110.32 |
| | HR_WRF_CRF2 | 470,732.85 | 4,835,631.70 | 470,793.34 | 4,835,633.62 | 1,114.15 |
| | HR_WRF_CRF3 | 470,793.34 | 4,835,633.62 | 470,868.72 | 4,835,507.67 | 1,127.30 |
| | HR_WRF_CRF4 | 470,868.72 | 4,835,507.67 | 470,882.68 | 4,835,484.36 | 1,139.93 |
| | HR_WRF_CRF5 | 470,882.68 | 4,835,484.36 | 470,894.69 | 4,835,516.89 | 1,141.56 |
| CRF Stockpile to Portal Cut | HR_CRF_POR1 | 470,894.69 | 4,835,516.89 | 470,882.68 | 4,835,484.36 | 1,141.56 |
| | HR_CRF_POR2 | 470,882.68 | 4,835,484.36 | 470,899.15 | 4,835,456.84 | 1,145.72 |

Table A-5. AERMOD LINE Source Parameters^a

| Model ID | Rel. Ht. (m) | Width (m) | $\sigma_{z,0}$ (m) |
|----------|--------------|-----------|--------------------|
| HR_* | 2.27 | 9.88 | 2.11 |

^a All haul road LINE sources are characterized with identical release heights, widths, and initial vertical dispersion based on the mobile machinery parameters.

Appendix B - Emission Rates

Table B-1. POINT Source Emission Rates, PM₁₀

| Model ID | PM ₁₀ (g/s) |
|----------|------------------------|
| LS1 | 9.817E-05 |
| CKD | 7.560E-03 |
| CKB | 1.639E-03 |
| MF | 1.512E-02 |
| LABSP | 2.431E-04 |
| LABFA | 2.625E-03 |
| EDG1 | 2.546E-04 |
| HA | 9.639E-04 |
| HPO | 9.639E-04 |
| HL | 9.639E-04 |
| HWW | 9.639E-04 |
| HTW | 1.928E-03 |
| HMO | 9.639E-04 |
| CEM1 | 1.428E-04 |
| UG | 4.065E-01 |

Table B-2. VOLUME Source Emission Rates, PM₁₀

| Model ID | PM ₁₀ (g/s) |
|-----------|------------------------|
| OC1 | 1.917E-04 |
| OC2 | 1.917E-04 |
| OC3 | 2.250E-03 |
| OC4 | 1.917E-04 |
| OC5 | 1.917E-04 |
| OC6 | 1.917E-04 |
| OC7 | 3.083E-03 |
| OC8 | 2.250E-03 |
| OC9 | 1.917E-04 |
| OC10 | 1.917E-04 |
| OC11 | 1.917E-04 |
| OC12 | 1.917E-04 |
| OC13 | 1.917E-04 |
| BC1 | 6.437E-03 |
| BC2 | 6.437E-03 |
| BC3 | 1.404E-02 |
| BC4 | 6.437E-03 |
| BC5 | 6.437E-03 |
| BC6 | 6.437E-03 |
| BC7 | 5.091E-02 |
| BC8 | 1.404E-02 |
| BC9 | 6.437E-03 |
| BC10 | 6.437E-03 |
| LS2 | 1.176E-05 |
| CEM2 | 1.428E-04 |
| CEM3 | 1.949E-02 |
| CEM4 | 1.654E-02 |
| CEM5 | 1.714E-03 |
| BRW_BLAST | 1.351E-02 |
| WRSF | 3.462E-03 |
| STK | 3.776E-03 |
| CRF | 1.593E-03 |

Table B-3. AREA Source Emission Rates

| Model ID | PM ₁₀ (g/s) | Area (m ²) | PM ₁₀ (g/s/m ²) |
|----------|------------------------|------------------------|--|
| BRW | 3.076E-02 | 225,067.66 | 1.367E-07 |
| TS1 | 3.493E-04 | 21,605.49 | 1.617E-08 |
| TS2 | 1.443E-04 | 11,714.48 | 1.232E-08 |
| TAILS | 0 | 352,263.95 | 0 |
| POND | 0 | 10,000.00 | 0 |
| DETOX1 | 0 | 17.76 | 0 |
| DETOX2 | 0 | 17.76 | 0 |
| CILTANK1 | 0 | 40.64 | 0 |
| CILTANK2 | 0 | 40.64 | 0 |
| CILTANK3 | 0 | 40.64 | 0 |
| CILTANK4 | 0 | 40.64 | 0 |
| CILTANK5 | 0 | 40.64 | 0 |
| CILTANK6 | 0 | 40.64 | 0 |
| CILTANK7 | 0 | 40.64 | 0 |

Table B-4. LINE Source Emission Rates

| Model ID | PM ₁₀ (g/s) | Area (m ²) | PM ₁₀ (g/s/m ²) |
|--------------|------------------------|------------------------|--|
| HR_POR_WRF1 | 2.305E-05 | 316.84 | 7.276E-08 |
| HR_POR_WRF2 | 1.953E-05 | 268.42 | 7.276E-08 |
| HR_POR_WRF3 | 1.055E-04 | 1,450.09 | 7.276E-08 |
| HR_POR_WRF4 | 4.350E-05 | 597.89 | 7.276E-08 |
| HR_POR_WRF5 | 6.288E-05 | 864.21 | 7.276E-08 |
| HR_POR_ORE1 | 5.508E-03 | 316.84 | 1.738E-05 |
| HR_POR_ORE2 | 4.666E-03 | 268.42 | 1.738E-05 |
| HR_POR_ORE3 | 2.204E-02 | 1,268.11 | 1.738E-05 |
| HR_BWS_WRF1 | 4.636E-03 | 937.96 | 4.942E-06 |
| HR_BWS_WRF2 | 9.341E-03 | 1,889.95 | 4.942E-06 |
| HR_BWS_WRF3 | 8.293E-03 | 1,677.81 | 4.942E-06 |
| HR_BWS_WRF4 | 1.095E-02 | 2,215.89 | 4.942E-06 |
| HR_BWS_WRF5 | 1.089E-02 | 2,202.35 | 4.942E-06 |
| HR_BWS_WRF6 | 1.657E-02 | 3,353.24 | 4.942E-06 |
| HR_BWS_WRF7 | 2.590E-03 | 524.10 | 4.942E-06 |
| HR_BWS_WRF8 | 7.167E-03 | 1,450.09 | 4.942E-06 |
| HR_BWS_WRF9 | 2.955E-03 | 597.89 | 4.942E-06 |
| HR_BWS_WRF10 | 4.271E-03 | 864.21 | 4.942E-06 |
| HR_BWN_WRF1 | 2.341E-03 | 473.73 | 4.941E-06 |
| HR_BWN_WRF2 | 1.166E-02 | 2,359.69 | 4.941E-06 |
| HR_BWN_WRF3 | 8.290E-03 | 1,677.81 | 4.941E-06 |
| HR_BWN_WRF4 | 1.095E-02 | 2,215.89 | 4.941E-06 |
| HR_BWN_WRF5 | 1.088E-02 | 2,202.35 | 4.941E-06 |
| HR_BWN_WRF6 | 1.657E-02 | 3,353.24 | 4.941E-06 |
| HR_BWN_WRF7 | 2.589E-03 | 524.10 | 4.941E-06 |
| HR_BWN_WRF8 | 7.165E-03 | 1,450.09 | 4.941E-06 |
| HR_BWN_WRF9 | 2.954E-03 | 597.89 | 4.941E-06 |
| HR_BWN_WRF10 | 4.270E-03 | 864.21 | 4.941E-06 |
| HR_WRF_POR1 | 6.502E-03 | 864.21 | 7.524E-06 |
| HR_WRF_POR2 | 4.498E-03 | 597.89 | 7.524E-06 |
| HR_WRF_POR3 | 1.091E-02 | 1,450.09 | 7.524E-06 |
| HR_WRF_POR4 | 2.020E-03 | 268.42 | 7.524E-06 |
| HR_WRF_POR5 | 2.384E-03 | 316.84 | 7.524E-06 |
| HR_WRF_CRF1 | 4.945E-03 | 864.21 | 5.722E-06 |
| HR_WRF_CRF2 | 3.421E-03 | 597.89 | 5.722E-06 |
| HR_WRF_CRF3 | 8.297E-03 | 1,450.09 | 5.722E-06 |
| HR_WRF_CRF4 | 1.536E-03 | 268.42 | 5.722E-06 |
| HR_WRF_CRF5 | 1.960E-03 | 342.57 | 5.722E-06 |
| HR_CRF_POR1 | 3.080E-03 | 342.57 | 8.991E-06 |
| HR_CRF_POR2 | 2.849E-03 | 316.84 | 8.991E-06 |

Appendix C - BPIPPRM Building Parameters

Buildings dimensions were based on the planned facility layout. The formatted BPIP-Prime text file that includes building information is available upon request.

Appendix D – HAP Emission Rates

Table D-1. HAP Emissions by TEU for Chronic Exposure

| HAP | TEU Emissions (lb/yr) | | | | | | | |
|---|-----------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | OC | BC | CKB | HA | HPO | HL | HWW | HTW |
| 1,3-Butadiene | - | - | - | - | - | - | - | - |
| Acetaldehyde | - | - | 1.082E-01 | 6.364E-02 | 6.364E-02 | 6.364E-02 | 6.364E-02 | 1.273E-01 |
| Acrolein | - | - | 6.482E-02 | 3.813E-02 | 3.813E-02 | 3.813E-02 | 3.813E-02 | 7.626E-02 |
| Antimony and compounds | 6.431E-02 | 2.634E-01 | - | - | - | - | - | - |
| Arsenic and compounds | 2.642E-01 | 2.535E+00 | 2.920E-03 | 1.718E-03 | 1.718E-03 | 1.718E-03 | 1.718E-03 | 3.435E-03 |
| Barium and compounds | - | - | 6.424E-02 | 3.779E-02 | 3.779E-02 | 3.779E-02 | 3.779E-02 | 7.558E-02 |
| Benzene | - | - | 3.066E-02 | 1.804E-02 | 1.804E-02 | 1.804E-02 | 1.804E-02 | 3.607E-02 |
| Beryllium and compounds | 1.912E-03 | 5.103E-03 | 1.752E-04 | 1.031E-04 | 1.031E-04 | 1.031E-04 | 1.031E-04 | 2.061E-04 |
| Cadmium and compounds | 3.476E-04 | 3.951E-03 | 1.606E-02 | 9.447E-03 | 9.447E-03 | 9.447E-03 | 9.447E-03 | 1.889E-02 |
| Chromium VI, chromate, and dichromate particulate | 4.693E-02 | 1.975E-01 | 2.044E-02 | 1.202E-02 | 1.202E-02 | 1.202E-02 | 1.202E-02 | 2.405E-02 |
| Cobalt and compounds | 2.607E-03 | 3.292E-02 | 1.226E-03 | 7.214E-04 | 7.214E-04 | 7.214E-04 | 7.214E-04 | 1.443E-03 |
| Copper and compounds | - | - | 1.241E-02 | 7.300E-03 | 7.300E-03 | 7.300E-03 | 7.300E-03 | 1.460E-02 |
| Cyanide, Hydrogen | - | - | - | - | - | - | - | - |
| p-Dichlorobenzene | - | - | 1.752E-02 | 1.031E-02 | 1.031E-02 | 1.031E-02 | 1.031E-02 | 2.061E-02 |
| Diesel Particulate Matter | - | - | - | - | - | - | - | - |
| Ethyl benzene | - | - | 3.285E-02 | 1.932E-02 | 1.932E-02 | 1.932E-02 | 1.932E-02 | 3.865E-02 |
| Formaldehyde | - | - | 1.095E+00 | 6.441E-01 | 6.441E-01 | 6.441E-01 | 6.441E-01 | 1.288E+00 |
| Hexane | - | - | 2.628E+01 | 1.546E+01 | 1.546E+01 | 1.546E+01 | 1.546E+01 | 3.092E+01 |
| Lead and compounds | 1.217E-02 | 8.230E-02 | - | - | - | - | - | - |
| Manganese and compounds | 1.408E-01 | 8.889E-01 | 5.548E-03 | 3.264E-03 | 3.264E-03 | 3.264E-03 | 3.264E-03 | 6.527E-03 |
| Mercury and compounds | 3.824E-03 | 4.115E-02 | 3.796E-03 | 2.233E-03 | 2.233E-03 | 2.233E-03 | 2.233E-03 | 4.466E-03 |
| Naphthalene | - | - | 8.906E-03 | 5.239E-03 | 5.239E-03 | 5.239E-03 | 5.239E-03 | 1.048E-02 |
| Nickel and compounds | 8.343E-03 | 4.938E-02 | 3.066E-02 | 1.804E-02 | 1.804E-02 | 1.804E-02 | 1.804E-02 | 3.607E-02 |
| PAHs | - | - | - | - | - | - | - | - |
| Propylene | - | - | 2.380E+00 | 1.400E+00 | 1.400E+00 | 1.400E+00 | 1.400E+00 | 2.800E+00 |
| Selenium and compounds | - | - | 3.504E-04 | 2.061E-04 | 2.061E-04 | 2.061E-04 | 2.061E-04 | 4.122E-04 |
| Toluene | - | - | 4.964E-02 | 2.920E-02 | 2.920E-02 | 2.920E-02 | 2.920E-02 | 5.840E-02 |
| Vanadium (fume or dust) | - | - | 3.358E-02 | 1.975E-02 | 1.975E-02 | 1.975E-02 | 1.975E-02 | 3.951E-02 |
| Xylene (mixture) | - | - | 1.460E-01 | 8.588E-02 | 8.588E-02 | 8.588E-02 | 8.588E-02 | 1.718E-01 |
| Zinc and compounds | - | - | 4.234E-01 | 2.491E-01 | 2.491E-01 | 2.491E-01 | 2.491E-01 | 4.981E-01 |
| Polycyclic aromatic hydrocarbons (PAHs) | - | - | 1.288E-03 | 7.575E-04 | 7.575E-04 | 7.575E-04 | 7.575E-04 | 1.515E-03 |

Table D-1. HAP Emissions by TEU for Chronic Exposure (cont.)

| HAP | TEU Emissions (lb/yr) | | | | | | | |
|---|-----------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | HMO | EDG1 | MR | UFD | AFD | TAILS | POND | DETOX1 |
| 1,3-Butadiene | - | 1.468E-02 | - | - | - | - | - | - |
| Acetaldehyde | 6.364E-02 | 2.880E-01 | - | - | - | - | - | - |
| Acrolein | 3.813E-02 | 3.473E-02 | - | - | - | - | - | - |
| Antimony and compounds | - | - | - | 7.329E-03 | 6.003E-02 | - | - | - |
| Arsenic and compounds | 1.718E-03 | - | - | 3.326E-02 | 4.587E-01 | - | - | - |
| Barium and compounds | 3.779E-02 | - | - | - | - | - | - | - |
| Benzene | 1.804E-02 | 3.503E-01 | - | - | - | - | - | - |
| Beryllium and compounds | 1.031E-04 | - | - | 2.120E-04 | 1.387E-03 | - | - | - |
| Cadmium and compounds | 9.447E-03 | - | - | 4.510E-05 | 6.933E-04 | - | - | - |
| Chromium VI, chromate, and dichromate particulate | 1.202E-02 | - | - | 5.360E-03 | 4.458E-02 | - | - | - |
| Cobalt and compounds | 7.214E-04 | - | - | 3.454E-04 | 5.680E-03 | - | - | - |
| Copper and compounds | 7.300E-03 | - | - | - | - | - | - | - |
| Cyanide, Hydrogen | - | - | 4.000E+01 | - | - | 6.146E+02 | 2.564E+01 | 1.015E+02 |
| p-Dichlorobenzene | 1.031E-02 | - | - | - | - | - | - | - |
| Diesel Particulate Matter | - | 1.764E+01 | - | - | - | - | - | - |
| Ethyl benzene | 1.932E-02 | - | - | - | - | - | - | - |
| Formaldehyde | 6.441E-01 | 4.431E-01 | - | - | - | - | - | - |
| Hexane | 1.546E+01 | - | - | - | - | - | - | - |
| Lead and compounds | - | - | - | 1.457E-03 | 1.610E-02 | - | - | - |
| Manganese and compounds | 3.264E-03 | - | - | 1.672E-02 | 1.770E-01 | - | - | - |
| Mercury and compounds | 2.233E-03 | - | 3.200E+00 | 4.911E-04 | 7.290E-03 | - | - | - |
| Naphthalene | 5.239E-03 | - | - | - | - | - | - | - |
| Nickel and compounds | 1.804E-02 | - | - | 9.837E-04 | 1.001E-02 | - | - | - |
| PAHs | - | - | - | - | - | - | - | - |
| Propylene | 1.400E+00 | - | - | - | - | - | - | - |
| Selenium and compounds | 2.061E-04 | - | - | - | - | - | - | - |
| Toluene | 2.920E-02 | 1.536E-01 | - | - | - | - | - | - |
| Vanadium (fume or dust) | 1.975E-02 | - | - | - | - | - | - | - |
| Xylene (mixture) | 8.588E-02 | 1.070E-01 | - | - | - | - | - | - |
| Zinc and compounds | 2.491E-01 | - | - | - | - | - | - | - |
| Polycyclic aromatic hydrocarbons (PAHs) | 7.575E-04 | 6.310E-02 | - | - | - | - | - | - |

Table D-1. HAP Emissions by TEU for Chronic Exposure (cont.)

| HAP | TEU Emissions (lb/yr) | | | | | | | |
|---|-----------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | DETOX2 | CILTANK1 | CILTANK2 | CILTANK3 | CILTANK4 | CILTANK5 | CILTANK6 | CILTANK7 |
| 1,3-Butadiene | - | - | - | - | - | - | - | - |
| Acetaldehyde | - | - | - | - | - | - | - | - |
| Acrolein | - | - | - | - | - | - | - | - |
| Antimony and compounds | - | - | - | - | - | - | - | - |
| Arsenic and compounds | - | - | - | - | - | - | - | - |
| Barium and compounds | - | - | - | - | - | - | - | - |
| Benzene | - | - | - | - | - | - | - | - |
| Beryllium and compounds | - | - | - | - | - | - | - | - |
| Cadmium and compounds | - | - | - | - | - | - | - | - |
| Chromium VI, chromate, and dichromate particulate | - | - | - | - | - | - | - | - |
| Cobalt and compounds | - | - | - | - | - | - | - | - |
| Copper and compounds | - | - | - | - | - | - | - | - |
| Cyanide, Hydrogen | 1.015E+02 | 6.881E+02 | 6.881E+02 | 6.881E+02 | 6.881E+02 | 6.881E+02 | 6.881E+02 | 6.881E+02 |
| p-Dichlorobenzene | - | - | - | - | - | - | - | - |
| Diesel Particulate Matter | - | - | - | - | - | - | - | - |
| Ethyl benzene | - | - | - | - | - | - | - | - |
| Formaldehyde | - | - | - | - | - | - | - | - |
| Hexane | - | - | - | - | - | - | - | - |
| Lead and compounds | - | - | - | - | - | - | - | - |
| Manganese and compounds | - | - | - | - | - | - | - | - |
| Mercury and compounds | - | - | - | - | - | - | - | - |
| Naphthalene | - | - | - | - | - | - | - | - |
| Nickel and compounds | - | - | - | - | - | - | - | - |
| PAHs | - | - | - | - | - | - | - | - |
| Propylene | - | - | - | - | - | - | - | - |
| Selenium and compounds | - | - | - | - | - | - | - | - |
| Toluene | - | - | - | - | - | - | - | - |
| Vanadium (fume or dust) | - | - | - | - | - | - | - | - |
| Xylene (mixture) | - | - | - | - | - | - | - | - |
| Zinc and compounds | - | - | - | - | - | - | - | - |
| Polycyclic aromatic hydrocarbons (PAHs) | - | - | - | - | - | - | - | - |

Table D-2. HAP Emissions by TEU for Acute Exposure

| HAP | TEU Emissions (lb/day) | | | | | | | |
|---|------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | OC | BC | CKB | HA | HPO | HL | HWW | HTW |
| 1,3-Butadiene | - | - | - | - | - | - | - | - |
| Acetaldehyde | - | - | 2.964E-04 | 1.744E-04 | 1.744E-04 | 1.744E-04 | 1.744E-04 | 3.487E-04 |
| Acrolein | - | - | 1.776E-04 | 1.045E-04 | 1.045E-04 | 1.045E-04 | 1.045E-04 | 2.089E-04 |
| Antimony and compounds | 1.762E-04 | 1.013E-03 | - | - | - | - | - | - |
| Arsenic and compounds | 7.239E-04 | 9.750E-03 | 8.000E-06 | 4.706E-06 | 4.706E-06 | 4.706E-06 | 4.706E-06 | 9.412E-06 |
| Barium and compounds | - | - | 1.760E-04 | 1.035E-04 | 1.035E-04 | 1.035E-04 | 1.035E-04 | 2.071E-04 |
| Benzene | - | - | 8.400E-05 | 4.941E-05 | 4.941E-05 | 4.941E-05 | 4.941E-05 | 9.882E-05 |
| Beryllium and compounds | 5.238E-06 | 1.963E-05 | 4.800E-07 | 2.824E-07 | 2.824E-07 | 2.824E-07 | 2.824E-07 | 5.647E-07 |
| Cadmium and compounds | 9.524E-07 | 1.519E-05 | 4.400E-05 | 2.588E-05 | 2.588E-05 | 2.588E-05 | 2.588E-05 | 5.176E-05 |
| Chromium VI, chromate, and dichromate particulate | 1.286E-04 | 7.597E-04 | 5.600E-05 | 3.294E-05 | 3.294E-05 | 3.294E-05 | 3.294E-05 | 6.588E-05 |
| Cobalt and compounds | 7.143E-06 | 1.266E-04 | 3.360E-06 | 1.976E-06 | 1.976E-06 | 1.976E-06 | 1.976E-06 | 3.953E-06 |
| Copper and compounds | - | - | 3.400E-05 | 2.000E-05 | 2.000E-05 | 2.000E-05 | 2.000E-05 | 4.000E-05 |
| Cyanide, Hydrogen | - | - | - | - | - | - | - | - |
| p-Dichlorobenzene | - | - | 4.800E-05 | 2.824E-05 | 2.824E-05 | 2.824E-05 | 2.824E-05 | 5.647E-05 |
| Diesel Particulate Matter | - | - | - | - | - | - | - | - |
| Ethyl benzene | - | - | 9.000E-05 | 5.294E-05 | 5.294E-05 | 5.294E-05 | 5.294E-05 | 1.059E-04 |
| Formaldehyde | - | - | 3.000E-03 | 1.765E-03 | 1.765E-03 | 1.765E-03 | 1.765E-03 | 3.529E-03 |
| Hexane | - | - | 7.200E-02 | 4.235E-02 | 4.235E-02 | 4.235E-02 | 4.235E-02 | 8.471E-02 |
| Lead and compounds | 3.334E-05 | 3.166E-04 | - | - | - | - | - | - |
| Manganese and compounds | 3.857E-04 | 3.419E-03 | 1.520E-05 | 8.941E-06 | 8.941E-06 | 8.941E-06 | 8.941E-06 | 1.788E-05 |
| Mercury and compounds | 1.048E-05 | 1.583E-04 | 1.040E-05 | 6.118E-06 | 6.118E-06 | 6.118E-06 | 6.118E-06 | 1.224E-05 |
| Naphthalene | - | - | 2.440E-05 | 1.435E-05 | 1.435E-05 | 1.435E-05 | 1.435E-05 | 2.871E-05 |
| Nickel and compounds | 2.286E-05 | 1.899E-04 | 8.400E-05 | 4.941E-05 | 4.941E-05 | 4.941E-05 | 4.941E-05 | 9.882E-05 |
| PAHs | - | - | - | - | - | - | - | - |
| Propylene | - | - | 6.520E-03 | 3.835E-03 | 3.835E-03 | 3.835E-03 | 3.835E-03 | 7.671E-03 |
| Selenium and compounds | - | - | 9.600E-07 | 5.647E-07 | 5.647E-07 | 5.647E-07 | 5.647E-07 | 1.129E-06 |
| Toluene | - | - | 1.360E-04 | 8.000E-05 | 8.000E-05 | 8.000E-05 | 8.000E-05 | 1.600E-04 |
| Vanadium (fume or dust) | - | - | 9.200E-05 | 5.412E-05 | 5.412E-05 | 5.412E-05 | 5.412E-05 | 1.082E-04 |
| Xylene (mixture) | - | - | 4.000E-04 | 2.353E-04 | 2.353E-04 | 2.353E-04 | 2.353E-04 | 4.706E-04 |
| Zinc and compounds | - | - | 1.160E-03 | 6.824E-04 | 6.824E-04 | 6.824E-04 | 6.824E-04 | 1.365E-03 |
| Polycyclic aromatic hydrocarbons (PAHs) | - | - | 3.528E-06 | 2.075E-06 | 2.075E-06 | 2.075E-06 | 2.075E-06 | 4.151E-06 |

Table D-2. HAP Emissions by TEU for Acute Exposure (cont.)

| HAP | TEU Emissions (lb/ day) | | | | | | | |
|---|-------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | HMO | EDG1 | MR | UFD | AFD | TAILS | POND | DETOX1 |
| 1,3-Butadiene | - | 3.524E-03 | - | - | - | - | - | - |
| Acetaldehyde | 1.744E-04 | 6.912E-02 | - | - | - | - | - | - |
| Acrolein | 1.045E-04 | 8.336E-03 | - | - | - | - | - | - |
| Antimony and compounds | - | - | - | 3.523E-05 | 2.309E-04 | - | - | - |
| Arsenic and compounds | 4.706E-06 | - | - | 1.599E-04 | 1.764E-03 | - | - | - |
| Barium and compounds | 1.035E-04 | - | - | - | - | - | - | - |
| Benzene | 4.941E-05 | 8.408E-02 | - | - | - | - | - | - |
| Beryllium and compounds | 2.824E-07 | - | - | 1.019E-06 | 5.333E-06 | - | - | - |
| Cadmium and compounds | 2.588E-05 | - | - | 2.168E-07 | 2.666E-06 | - | - | - |
| Chromium VI, chromate, and dichromate particulate | 3.294E-05 | - | - | 2.577E-05 | 1.715E-04 | - | - | - |
| Cobalt and compounds | 1.976E-06 | - | - | 1.660E-06 | 2.185E-05 | - | - | - |
| Copper and compounds | 2.000E-05 | - | - | - | - | - | - | - |
| Cyanide, Hydrogen | - | - | 1.096E-01 | - | - | 1.684E+00 | 7.026E-02 | 2.782E-01 |
| p-Dichlorobenzene | 2.824E-05 | - | - | - | - | - | - | - |
| Diesel Particulate Matter | - | 4.233E+00 | - | - | - | - | - | - |
| Ethyl benzene | 5.294E-05 | - | - | - | - | - | - | - |
| Formaldehyde | 1.765E-03 | 1.063E-01 | - | - | - | - | - | - |
| Hexane | 4.235E-02 | - | - | - | - | - | - | - |
| Lead and compounds | - | - | - | 7.005E-06 | 6.191E-05 | - | - | - |
| Manganese and compounds | 8.941E-06 | - | - | 8.039E-05 | 6.807E-04 | - | - | - |
| Mercury and compounds | 6.118E-06 | - | 8.767E-03 | 2.361E-06 | 2.804E-05 | - | - | - |
| Naphthalene | 1.435E-05 | - | - | - | - | - | - | - |
| Nickel and compounds | 4.941E-05 | - | - | 4.730E-06 | 3.849E-05 | - | - | - |
| PAHs | - | - | - | - | - | - | - | - |
| Propylene | 3.835E-03 | - | - | - | - | - | - | - |
| Selenium and compounds | 5.647E-07 | - | - | - | - | - | - | - |
| Toluene | 8.000E-05 | 3.686E-02 | - | - | - | - | - | - |
| Vanadium (fume or dust) | 5.412E-05 | - | - | - | - | - | - | - |
| Xylene (mixture) | 2.353E-04 | 2.568E-02 | - | - | - | - | - | - |
| Zinc and compounds | 6.824E-04 | - | - | - | - | - | - | - |
| Polycyclic aromatic hydrocarbons (PAHs) | 2.075E-06 | 1.514E-02 | - | - | - | - | - | - |

Table D-2. HAP Emissions by TEU for Acute Exposure (cont.)

| HAP | TEU Emissions (lb/ day) | | | | | | | |
|---|-------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | DETOX2 | CILTANK1 | CILTANK2 | CILTANK3 | CILTANK4 | CILTANK5 | CILTANK6 | CILTANK7 |
| 1,3-Butadiene | - | - | - | - | - | - | - | - |
| Acetaldehyde | - | - | - | - | - | - | - | - |
| Acrolein | - | - | - | - | - | - | - | - |
| Antimony and compounds | - | - | - | - | - | - | - | - |
| Arsenic and compounds | - | - | - | - | - | - | - | - |
| Barium and compounds | - | - | - | - | - | - | - | - |
| Benzene | - | - | - | - | - | - | - | - |
| Beryllium and compounds | - | - | - | - | - | - | - | - |
| Cadmium and compounds | - | - | - | - | - | - | - | - |
| Chromium VI, chromate, and dichromate particulate | - | - | - | - | - | - | - | - |
| Cobalt and compounds | - | - | - | - | - | - | - | - |
| Copper and compounds | - | - | - | - | - | - | - | - |
| Cyanide, Hydrogen | 2.782E-01 | 1.885E+00 | 1.885E+00 | 1.885E+00 | 1.885E+00 | 1.885E+00 | 1.885E+00 | 1.885E+00 |
| p-Dichlorobenzene | - | - | - | - | - | - | - | - |
| Diesel Particulate Matter | - | - | - | - | - | - | - | - |
| Ethyl benzene | - | - | - | - | - | - | - | - |
| Formaldehyde | - | - | - | - | - | - | - | - |
| Hexane | - | - | - | - | - | - | - | - |
| Lead and compounds | - | - | - | - | - | - | - | - |
| Manganese and compounds | - | - | - | - | - | - | - | - |
| Mercury and compounds | - | - | - | - | - | - | - | - |
| Naphthalene | - | - | - | - | - | - | - | - |
| Nickel and compounds | - | - | - | - | - | - | - | - |
| PAHs | - | - | - | - | - | - | - | - |
| Propylene | - | - | - | - | - | - | - | - |
| Selenium and compounds | - | - | - | - | - | - | - | - |
| Toluene | - | - | - | - | - | - | - | - |
| Vanadium (fume or dust) | - | - | - | - | - | - | - | - |
| Xylene (mixture) | - | - | - | - | - | - | - | - |
| Zinc and compounds | - | - | - | - | - | - | - | - |
| Polycyclic aromatic hydrocarbons (PAHs) | - | - | - | - | - | - | - | - |

Table D-3. TEU Modeling Sources and Allocation

| TEU/ SRCGROUP | SOURCE | Allocation |
|------------------|-----------|------------|
| OC | OC1 | 2.3% |
| | OC2 | 2.3% |
| | OC3 | 20.0% |
| | OC4 | 2.3% |
| | OC5 | 2.3% |
| | OC6 | 2.3% |
| | OC7 | 36.7% |
| | OC8 | 20.0% |
| | OC9 | 2.3% |
| | OC10 | 2.3% |
| | OC11 | 2.3% |
| | OC12 | 2.3% |
| | OC13 | 2.3% |
| BC | BC1 | 5.3% |
| | BC2 | 5.3% |
| | BC3 | 9.5% |
| | BC4 | 5.3% |
| | BC5 | 5.3% |
| | BC6 | 5.3% |
| | BC7 | 44.0% |
| | BC8 | 9.5% |
| | BC9 | 5.3% |
| | BC10 | 5.3% |
| CKB | CKB | 100% |
| MR | MF | 100% |
| EDG1 | EDG1 | 100% |
| HA | HA | 100% |
| HPO | HPO | 100% |
| HL | HL | 100% |
| HWW | HWW | 100% |
| HTW | HTW | 100% |
| HMO | HMO | 100% |
| UFD | UG | 100% |
| AFD | BRW | 67.3% |
| | BRW_BLAST | 4.3% |
| | STK | 10.7% |
| | WRSF | 11.0% |
| | CRF | 5.1% |
| | TS1 | 1.2% |
| TS2 | 0.5% | |
| TAILS | TAILS | 100% |
| POND | POND | 100% |
| DETOX1 | DETOX1 | 100% |
| DETOX2 | DETOX2 | 100% |
| CILTANK1 | CILTANK1 | 100% |
| CILTANK2 | CILTANK2 | 100% |
| CILTANK3 | CILTANK3 | 100% |
| CILTANK4 | CILTANK4 | 100% |
| CILTANK5 | CILTANK5 | 100% |
| CILTANK6 | CILTANK6 | 100% |
| CILTANK7 | CILTANK7 | 100% |