Modeling Protocol Template

This template may be used to develop the modeling protocol. The format provided here is only a recommendation. It contains all normal topics that should be covered, but there could be unique information about a specific project that may need to be added.

<Date>

<Address to Modeling Reviewer>

RE: PSD Dispersion Modeling Protocol for <facility name/location/description>

Dear Reviewer:

<Introduction, project description (including which pollutants are subject to pre-construction review)>

PRE-CONSTRUCTION MONITORING

< Discuss whether pre-construction monitoring will be required for this project (based on the monitoring *de minimis* levels in Table 1 of the "Air Dispersion Modeling Guidelines For PSD Projects"). If pre-construction monitoring is required, state whether the facility will be conducting their own monitoring or if data from an existing monitor will be used. Should the applicant elect to use existing ambient monitoring data, justification of the suitability and representativeness of the existing monitoring data should be provided. In some cases it may be necessary for the REVIEWER to review the results of the preliminary modeling analysis in order to determine the appropriateness of the proposed monitoring data. If this is the case, and no such analysis has been submitted, the acceptability of the proposed monitoring data will not be addressed in the REVIEWER's response to the protocol. Note that a net emissions increase of greater than 100 tpy of VOC emissions triggers the requirement to conduct pre-construction ozone monitoring.>

MODELING METHODOLOGY

DISPERSION MODEL

<Specify the model used, the version of model executable, etc..(i.e AERMOD, latest version)>

SOURCE CHARACTERIZATION

< Provide description of sources included in the analysis (including ancillary sources), scenarios to be modeled (including varying operational load analyses, etc.), any operating restrictions that will be incorporated in the modeling analyses, specifically state what methods will be used to model indoor venting units and all fugitive sources including haul roads, etc.>

RECEPTOR GRIDS

<Description of receptors included in analysis. At a minimum, receptors should include a Cartesian grid with receptors spaced as follows:

- 50 m along the facility fence line
- 50 m extending from the fence line to 0.5 km
- 100 m extending from 0.5 km to 1.5 km
- 250 m extending from 1.5 km to 3 km
- 500 m extending from 3 km to 5 km

Additional receptors, spaced at 1000 meters, may be necessary beyond 5 killometers from the source. Concentrations should clearly be decreasing near the edge of the receptor grid. If not, additional receptors should be added; fine grids (50-meter) should be placed over the area of maximum concentration to ensure that the true maximum concentration is identified.>

TERRAIN ELEVATIONS

<Discussion of terrain elevations such as:</p>

- Basis for imported elevations (National Elevation Dataset (NED), other data, source, etc.)
- Discussion of AERMAP processing>

BUILDING DOWNWASH

<Discussion of buildings and structures included in analysis, method for determining downwash parameters, version of executable used, etc.>

METEOROLOGICAL DATA

<Specify meteorological data used in analysis, profile base elevation, etc.>

MODELING ANALYSIS

<Pollutants subject to PSD should be modeled and the results compared to the significant monitoring concentrations and significant impact levels (SILs). These levels are listed in the "Air Dispersion Modeling Guidelines For PSD Projects" in Tables 1 and 2, respectively. >

<If any of the modeled concentrations resulting from the proposed project are above the SILs then the significant impact area should be determined and a full impact analysis conducted. The significant impact area is a circular area with a radius extending from the source to the most distant point where the predicted concentrations equal or exceed the SILs, or a receptor distance of 50 kilometers, whichever is less. See guidance provided in "Air Dispersion Modeling Guidelines for PSD Projects" for determination of the significant impact area for 1-hour NO2.</p>

The full impact analysis is required to compare the modeled concentrations to the National Ambient Air Quality Standards (NAAQS) and the Class II PSD increments for the pollutants and averaging periods for which the SILs are exceeded. The NAAQS and Class II PSD increments are listed in the "Air Dispersion Modeling Guidelines for PSD Projects" Tables 3 and 5, respectively.>

SOURCE INVENTORIES

<Once the extent of the significant impact area is determined, the REVIEWER should be contacted. The REVIEWER will provide an inventory of facilities that should be considered for the full impact analysis.

Whenever possible, the REVIEWER will provide a list of emission sources at each facility in the inventory, along with the appropriate emission rates and source parameters. The REVIEWER will provide model input files for facilities and pollutants that have been previously modeled, as available. If the impact or screening area extends into surrounding states, the REVIEWER will coordinate with the appropriate agency to obtain an inventory of facilities in those states, and a list of sources at each.

If the extent of the significant impact area is known at the time the protocol is submitted, please provide that information in the protocol. The REVIEWER will provide the inventory and source list concurrent with the modeling protocol response. The response may be delayed if it is necessary to coordinate with adjacent states.>

BACKGROUND VALUES

<Appropriate background values must be added to modeled concentrations when a NAAQS analysis is being conducted. Applicants may use the default backgrounds, or they may use local monitoring data, if available, to determine more refined estimates of background values. Acceptable methods for determining background values from local monitoring data include 40 CFR Part 51, Appendix W or background concentrations based on monitoring data from locations with similar land use. The background concentrations being proposed will determine the level of review necessary to approve them. Level 1 and 2 backgrounds will be reviewed within the normal 2-week protocol response period. Level 3 backgrounds may require additional review, and may delay the REVIEWER's response to the protocol.</p>

Level 1: Default

The appropriate default background concentrations are considered representative or conservative for each area of the state that they represent. They may be used without justification or prior approval. Current default background values can be obtained from Table 4 and Figure 1 of the "<u>Air Dispersion Modeling Guidelines For PSD Projects</u>".

Level 2: Nearest and Newest

The most recent design concentration from the nearest non-source-oriented monitor is generally acceptable for use as the background concentration. Please provide the

proposed concentration(s) along with the location of the monitor(s) and period being used. The REVIEWER will confirm that these represent the most recent available data, and that the monitor is the nearest non-source-oriented site. This type of background concentration is generally approvable, but care should be taken to ensure that unique conditions near the monitor do not adversely impact the background concentration (i.e. impacted by emissions not representative of the project site, or by emission sources explicitly included in the dispersion modeling analysis).

Level 3: Other

All other background concentrations will require a more extensive review by the REVIEWER to determine if they are adequately representative. Examples include time-varying backgrounds and those from distant sites. Please provide a detailed explanation of how the background value(s) were derived, the data considered, and the resulting values used for department review and approval. Review of alternative background concentrations may delay the approval of the modeling protocol depending on the workload of REVIEWER(S). If the review is expected to take a considerable amount of time the REVIEWER may respond to the remainder of the protocol so that work may begin, and respond in regards to the background concentrations at a later date.>

ADDITIONAL IMPACTS ANALYSIS

<An additional impacts analysis must be conducted for all PSD projects. The additional impact analysis must address the following topics.>

GROWTH

<Discuss the impacts associated with growth resulting from the proposed project.>

SOILS AND VEGETATION

<The impacts on soils and vegetation of the proposed project must be considered. Discuss how those impacts will be quantified. Simply stating that the predicted impacts are below the applicable SILs or NAAQS is not adequate.>

VISIBILITY

<A Class II area visibility analysis must be conducted for sensitive areas as identified by the REVIEWER. The REVIEWER will determine the sensitive areas once the SIAs for the projects are established. State how the visibility analysis will be conducted (e.g. VISCREEN, etc.). Only projects with particulate and/or NO_x/NO_2 emissions need perform a visibility analysis.

CLASS I AREA IMPACTS ANALYSIS

<All PSD projects for facilities that propose to locate within 100 kilometers of a Class I area and PSD projects for facilities proposing to locate at a distance greater than 100 kilometers from a Class I area, that are large enough that they may have an impact on a Class I area, must conduct a Class I area impact analysis. During review of the submitted modeling protocol, the REVIEWER will determine if the PSD project is large enough to require a Class I area impact analysis.>

If you have any questions concerning this modeling protocol, or if you need additional information, please contact <name> at <phone number> or <email address>.

Sincerely,

<COMPANY/TRIBE/TRIBAL ENTITY>

<Name>

<Title>

<Attachments?>