

pursuant to the above-referenced application. This permit is subject to standard conditions attached hereto and the following special condition(s):

- 1a. This federally enforceable state operating permit is issued to limit the emissions of air pollutants from the source to less than major source thresholds (i.e., 100 tons/year for Nitrogen Oxides (NO_x) and Particulate Matter less than 10 microns (PM₁₀), and 100,000 tons of Carbon Dioxide equivalent (CO₂e) per year for Green House Gases (GHG)). As a result, the source is excluded from the requirements to obtain a Clean Air Act Permit Program (CAAPP) permit. The maximum emissions of this source, as limited by the conditions of this permit are described in Attachment A.
 - b. Prior to issuance, a draft of this permit has undergone a public notice and comment period.
 - c. This permit supersedes all operating permit(s) for this location.
- 2a. This source is subject to the New Source Performance Standards (NSPS) for Nonmetallic Mineral Processing Plants, 40 CFR 60 Subparts A and 000. The Illinois EPA is administrating the NSPS in Illinois on behalf of the United States EPA under a delegation agreement. Pursuant to 40 CFR 60.670(a)(1), except as provided in 40 CFR 60.670(a)(2), (b), (c), and (d), the provisions of 40 CFR 60 Subpart 000 are applicable to the following affected facilities in fixed or portable nonmetallic mineral processing plants: each crusher, grinding mill, screening operation, bucket elevator, belt conveyor, bagging operation, storage bin, and enclosed truck or railcar loading station. Also, crushers and grinding mills at hot mix asphalt facilities that reduce the size of nonmetallic minerals embedded in recycled asphalt pavement and subsequent affected facilities up to, but not including, the first storage silo or bin are subject to the provisions of 40 CFR 60 Subpart 000.
 - b. Pursuant to 40 CFR 60.672(a), affected facilities must meet the stack emission limits and compliance requirements in Table 2 of 40 CFR 60 Subpart 000 within 60 days after achieving the maximum production rate at which the affected facility will be operated, but not later than 180 days after initial startup as required under 40 CFR 60.8. The requirements in Table 2 of 40 CFR 60 Subpart 000 apply for affected facilities with capture systems used to capture and transport particulate matter to a control device.

Table 2 to 40 CFR Subpart 000 – Stack Emission Limits for Affected Facilities With Capture Systems

For * * *	The owner or operator must meet a PM limit of * * *	And the owner or operator must meet an opacity limit of * * *	The owner or operator must demonstrate compliance with these limits by conducting * * *
Affected facilities (as defined in 40 CFR 60.670 and 60.671) that commenced construction, modification, or reconstruction after August 31, 1983 but before April 22, 2008	0.05 g/dscm (0.022 gr/dscf) ^a	7 percent for dry control devices ^b	An initial performance test according to 40 CFR 60.8 and 40 CFR 60.675; and Monitoring of wet scrubber parameters according to 40 CFR 60.674(a) and 40 CFR 60.676(c), (d), and (e).
Affected facilities (as defined in 40 CFR 60.670 and 60.671) that commence construction, modification, or reconstruction on or after April 22, 2008	0.032 g/dscm (0.014 gr/dscf) ^a	Not applicable (except for individual enclosed storage bins) 7 percent for dry control devices on individual enclosed storage bins	An initial performance test according to 40 CFR 60.8 and 40 CFR 60.675; and Monitoring of wet scrubber parameters according to 40 CFR 60.674(a) and 40 CFR 60.676(c), (d), and (e); and
			Monitoring of baghouses according to 40 CFR 60.674(c), (d), or (e) and 40 CFR 60.676

^a Exceptions to the PM limit apply for individual enclosed storage bins and other equipment. See 40 CFR 60.672(d) through (f).

^b The stack opacity limit and associated opacity testing requirements do not apply for affected facilities using wet scrubbers.

- d. Pursuant to 40 CFR 60.672(b), affected facilities must meet the fugitive emission limits and compliance requirements in Table 3 of 40 CFR 60 Subpart 000 within 60 days after achieving the maximum production rate at which the affected facility will be operated, but not later than 180 days after initial startup as required under 40 CFR 60.11. The requirements in Table 3 of 40 CFR 60 Subpart 000 apply for fugitive emissions from affected facilities without capture systems and for fugitive emissions escaping capture systems.

Table 3 to 40 CFR 60 Subpart 000 – Fugitive Emission Limits

<p style="text-align: center;">For * * *</p>	<p>The owner or operator must meet the following fugitive emissions limit for grinding mills, screening operations, bucket elevators, transfer points on belt conveyors, bagging operations, storage bins, enclosed truck or railcar loading stations or from any other affected facility (as defined in 40 CFR 60.670 and 60.671) * * *</p>	<p>The owner or operator must meet the following fugitive emissions limit for crushers at which a capture system is not used * * *</p>	<p>The owner or operator must demonstrate compliance with these limits by conducting * * *</p>
<p>Affected facilities (as defined in 40 CFR 60.670 and 60.671) that commenced construction, modification, or reconstruction after August 31, 1983 but before April 22, 2008</p>	<p>10 percent opacity</p>	<p>15 percent opacity</p>	<p>An initial performance test according to 40 CFR 60.11 and 40 CFR 60.675.</p>
<p>Affected facilities (as defined in 40 CFR 60.670 and 60.671) that commence construction, modification, or reconstruction on or after April 22, 2008</p>	<p>7 percent opacity</p>	<p>12 percent opacity</p>	<p>An initial performance test according to 40 CFR 60.11 and 40 CFR 60.675; and Periodic inspections of water sprays according to 40 CFR 60.674(b) and 40 CFR 60.676(b); and</p>

<p>For * * *</p>	<p>The owner or operator must meet the following fugitive emissions limit for grinding mills, screening operations, bucket elevators, transfer points on belt conveyors, bagging operations, storage bins, enclosed truck or railcar loading stations or from any other affected facility (as defined in 40 CFR 60.670 and 60.671) * * *</p>	<p>The owner or operator must meet the following fugitive emissions limit for crushers at which a capture system is not used * * *</p>	<p>The owner or operator must demonstrate compliance with these limits by conducting * * *</p>
			<p>A repeat performance test according to 40 CFR 60.11 and 40 CFR 60.675 within 5 years from the previous performance test for fugitive emissions from affected facilities without water sprays. Affected facilities controlled by water carryover from upstream water sprays that are inspected according to the requirements in 40 CFR 60.674(b) and 40 CFR 60.676(b) are exempt from this 5-year repeat testing requirement.</p>

- e. Pursuant to 40 CFR 60.672(e), if any transfer point on a conveyor belt or any other affected facility is enclosed in a building, then each enclosed affected facility must comply with the emission limits in 40 CFR 60.672(a) and (b), or the building enclosing the affected facility or facilities must comply with the following emission limits:
 - i. Fugitive emissions from the building openings (except for vents as defined in 40 CFR 60.671) must not exceed 7 percent opacity; and
 - ii. Vents (as defined in 40 CFR 60.671) in the building must meet the applicable stack emission limits and compliance requirements in Table 2 of 40 CFR 60 Subpart 000.

- f. Pursuant to 40 CFR 60.672(f), any baghouse that controls emissions from only an individual, enclosed storage bin is exempt from the applicable stack PM concentration limit (and associated performance testing) in Table 2 of 40 CFR 60 Subpart 000 but must meet the applicable stack opacity limit and compliance requirements in Table 2 of 40 CFR 60 Subpart 000. This exemption from the stack PM concentration limit does not apply for multiple storage bins with combined stack emissions.
- 3a. Pursuant to 35 Ill. Adm. Code 212.123(a), no person shall cause or allow the emission of smoke or other particulate matter, with an opacity greater than 30 percent, into the atmosphere from any emission unit other than those emission units subject to 35 Ill. Adm. Code 212.122.
- b. Pursuant to 35 Ill. Adm. Code 212.123(b) , the emission of smoke or other particulate matter from any such emission unit may have an opacity greater than 30 percent but not greater than 60 percent for a period or periods aggregating 8 minutes in any 60 minute period provided that such opaque emissions permitted during any 60 minute period shall occur from only one such emission unit located within a 305 meter (1000 foot) radius from the center point of any other such emission unit owned or operated by such person, and provided further that such opaque emissions permitted from each such emission unit shall be limited to 3 times in any 24 hour period.
- c. Pursuant to 35 Ill. Adm. Code 212.301, no person shall cause or allow the emission of fugitive particulate matter from any process, including any material handling or storage activity, that is visible by an observer looking generally toward the zenith at a point beyond the property line of the source.
- d. Pursuant to 35 Ill. Adm. Code 212.321(a), except as further provided in 35 Ill. Adm. Code Part 212, no person shall cause or allow the emission of particulate matter into the atmosphere in any one hour period from any new process emission unit which, either alone or in combination with the emission of particulate matter from all other similar process emission units for which construction or modification commenced on or after April 14, 1972, at a source or premises, exceeds the allowable emission rates specified in 35 Ill. Adm. Code 212.321(c).
- 4. Pursuant to 35 Ill. Adm. Code 214.301, except as further provided by 35 Ill. Adm. Code Part 214, no person shall cause or allow the emission of sulfur dioxide into the atmosphere from any process emission source to exceed 2000 ppm.
- 5. Pursuant to 35 Ill. Adm. Code 212.314, 35 Ill. Adm. Code 212.301 shall not apply and spraying pursuant to 35 Ill. Adm. Code 212.304 through 212.310 and 35 Ill. Adm. Code 212.312 shall not be required when the wind speed is greater than 40.2 km/hour (25 mph). Determination of wind speed for the purposes of this rule shall be by a one-hour average or hourly recorded value at the nearest official station of the U.S. Weather Bureau or by wind speed instruments operated on the site. In cases where the duration of operations subject to this rule is less

than one hour, wind speed may be averaged over the duration of the operations on the basis of on-site wind speed instrument measurements.

- 6a. Pursuant to 40 CFR 60.11(b), compliance with opacity standards in 40 CFR Part 60 shall be determined by conducting observations in accordance with Method 9 in Appendix A of 40 CFR Part 60, any alternative method that is approved by the Illinois EPA or USEPA, or as provided in 40 CFR 60.11(e)(5). For purposes of determining initial compliance, the minimum total time of observations shall be 3 hours (30 6-minute averages) for the performance test or other set of observations (meaning those fugitive-type emission sources subject only to an opacity standard).
- b. Pursuant to 40 CFR 60.11(c), the opacity standards set forth in 40 CFR Part 60 shall apply at all times except during periods of startup, shutdown, malfunction, and as otherwise provided in the applicable standard.
- c. Pursuant to 40 CFR 60.11(d), at all times, including periods of startup, shutdown, and malfunction, owners and operators shall to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions. Determination of whether acceptable operating and maintenance procedures are being used will be based on information available to the Illinois EPA or USEPA which may include, but is not limited to, monitoring results, opacity observations, review of operating and maintenance procedures, and inspection of the source.
- 7a. In the event that the operation of this source results in an odor nuisance, the Permittee shall take appropriate and necessary actions to minimize odors, including but not limited to, changes in raw material or installation of controls, in order to eliminate the odor nuisance.
- b. The coke house, baghouses, and wet scrubbers shall be in operation at all times when the associated dryer, conveyors, bucket elevator, storage bins, truck loadout area, rail loadout area, or vibrating screen, are in operation and emitting air contaminants.
- c. The Permittee shall, in accordance with the manufacturer(s) and/or vendor(s) recommendations, perform periodic maintenance on the coke house, baghouses, and the wet scrubbers such that the coke house, baghouses, and wet scrubbers are kept in proper working condition and not cause a violation of the Illinois Environmental Protection Act or regulations promulgated therein.
- d. The dryers shall only be operated with natural gas as the fuel. The use of any other fuel in the dryers requires that the Permittee first obtain a construction permit from the Illinois EPA and then perform stack testing to verify compliance with all applicable requirements.

- 8a. The amount of material handled by the source shall not exceed the following limits:
- i. The amount of aggregate crushed shall not exceed 650,000 tons per month and 6,500,000 tons per year;
 - ii. The amount of aggregate screened shall not exceed 950,000 tons per month and 9,500,000 tons per year;
 - iii. The amount of aggregate dried shall not exceed 180,000 tons per month and 1,800,000 tons per year; and
- b. Emissions and operation of the Silica Sand Mine and Processing Facility shall not exceed the following limits:

Item of Equipment	Throughput		E M I S S I O N S					
	(T/Mo)	(T/Yr)	(lb/T)	PM		PM ₁₀		(T/Yr)
				(T/Mo)	(T/Yr)	(lb/T)	(T/Mo)	(T/Yr)
6-Damp Crushers	650,000	6,500,000	0.0012	0.39	3.90	0.00054	0.18	1.76
51-Damp Conveyors	5,910,000	59,100,000	0.00014	0.41	4.14	0.000046	0.14	1.36
10-Wet Conveyors	840,000	8,400,000	0.00014	0.06	0.59	0.000046	0.02	0.19
5-Damp Hoppers	810,000	8,100,000	0.00014	0.06	0.57	0.000046	0.02	0.19
10-Damp Feeders	870,000	8,700,000	0.00014	0.06	0.61	0.000046	0.02	0.20
2-Damp Screens	200,000	2,000,000	0.0022	0.22	2.20	0.00074	0.07	0.74
3-Wet Screens	300,000	3,000,000	0.0022	0.33	3.30	0.00074	0.11	1.10
9-Storage Bins	433,000	4,230,000	0.0030	0.32	3.17	0.0011	0.12	1.16
2-Loadout Spouts	10,800	108,000	0.0030	0.02	0.16	0.0011	0.01	0.06
				Total: 18.64				6.76

These limits are based on the maximum process throughput, standard emission factors (Table 11.19.2-2, AP-42, Fifth Edition, Volume I, Update 2004, August 2004), and 50% control efficiency for sealed storage bins emission units.

- c. Emissions shall not exceed the following limits:

Item of Equipment	Throughput		E M I S S I O N S					
	(T/Mo)	(T/Yr)	(lb/T)	PM		PM ₁₀		(T/Yr)
				(T/Mo)	(T/Yr)	(lb/T)	(T/Mo)	(T/Yr)
3-Sand Dryers	180,000	1,800,000	0.039	3.51	35.10	0.0200	1.80	18.00
3-Sand Coolers	180,000	1,800,000	0.003	0.03	0.27	0.0011	0.01	0.10
12-Covered Conveyors	1,728,000	17,280,000	0.003	1.30	11.61	0.0011	0.43	4.26
7-Collected Conveyors	300,000	3,000,000	0.003	0.07	0.72	0.0011	0.03	0.26
2-Bucket Elevators	180,000	1,800,000	0.003	0.03	0.27	0.0011	0.01	0.10
1-Bucket Elevator*	45,000	450,000	0.003	0.03	0.34	0.0011	0.01	0.12
18-Storage Bins	180,000	1,800,000	0.003	0.03	0.27	0.0011	0.01	0.10
2-Loadout Spouts	180,000	1,800,000	0.003	0.03	0.27	0.0011	0.01	0.10
36-Vibrating Screens	270,000	2,700,000	0.300	4.05	40.50	0.072	0.97	9.72
1-Vibrating Screen	180,000	1,800,000	0.025	1.13	11.25	0.0087	0.39	3.92
2-Bagger	3,600	36,000	0.003	0.01	0.03	0.0011	0.01	0.01
				Total: 100.63				36.69

These limits are based on the maximum process throughput, standard emission factors (Table 11.19.2-2, AP-42, Fifth Edition, Volume I, Update 2004, August 2004), 50% capture efficiency for covered surfaces for covered conveyor and bucket elevator, sealed vibrating screen, 75 % control efficiency for double cyclone on bagger, 90% control efficiency for baghouse dust collector for sand coolers, collected conveyors, bucket elevators, storage bins, loadout spouts, and vibrating screens.

d. Operation and emissions of the dryers combined shall not exceed the following limits:

- i. Natural Gas Usage: 149.7 mmscf/month, 1,496.9 mmscf/year.
- ii. Emissions from the combustion of natural gas:

<u>Pollutant</u>	<u>Emission Factor</u>	<u>Emissions</u>	
	<u>(lbs/mmscf)</u>	<u>(Tons/Mo)</u>	<u>(Tons/Yr)</u>
Carbon Dioxide Equivalent (CO ₂ e)	120,246.7	9,000.00	90,000.00
Carbon Monoxide (CO)	84.0	6.29	62.87
Nitrogen Oxides (NO _x)	100.0	7.49	74.85
Particulate Matter (PM)	7.6	0.57	5.69
Sulfur Dioxide (SO ₂)	0.6	0.05	0.45
Volatile Organic Material (VOM)	5.5	0.41	4.12

These limits are based on the maximum fuel usage, a heat content of 1,020 Btu/scf for natural gas, and standard emission factors (Tables 1.4-1 and 1.4-2, AP-42, Fifth Edition, Volume I, Supplement D, July 1998).

- e. Compliance with the annual limits of this permit shall be determined on a monthly basis from the sum of the data for the current month plus the preceding 11 months (running 12 month total).
- 9. This permit is issued based on the Potential to Emit (PTE) for Hazardous Air Pollutants (HAP) as listed in Section 112(b) of the Clean Air Act from the source being less than 10 tons/year of any single HAP and 25 tons/year of any combination of such HAPs. As a result, this permit is issued based on the emissions of all HAPs from this source not triggering the requirements to obtain a Clean Air Act Permit Program (CAAPP) Permit.
- 10a. Pursuant to 40 CFR 60.8(a), at such other times as may be required by the Illinois EPA or USEPA under section 114 of the Clean Air Act, the owner or operator of such facility shall conduct performance test(s) and furnish the Illinois EPA or USEPA a written report of the results of such performance test(s).
- b. Pursuant to 40 CFR 60.8(b), performance tests shall be conducted and data reduced in accordance with the test methods and procedures contained in each applicable subpart of 40 CFR Part 60 unless the Illinois EPA or USEPA:

- i. Specifies or approves, in specific cases, the use of a reference method with minor changes in methodology;
 - ii. Approves the use of an equivalent method;
 - iii. Approves the use of an alternative method the results of which he has determined to be adequate for indicating whether a specific source is in compliance;
 - iv. Waives the requirement for performance tests because the owner or operator of a source has demonstrated by other means to the Illinois EPA's or USEPA's satisfaction that the affected facility is in compliance with the standard; or
 - v. Approves shorter sampling times and smaller sample volumes when necessitated by process variables or other factors. Nothing in this paragraph shall be construed to abrogate the Illinois EPA's or USEPA's authority to require testing under section 114 of the Clean Air Act.
- c. Pursuant to 40 CFR 60.8(c), performance tests shall be conducted under such conditions as the Illinois EPA or USEPA shall specify to the plant operator based on representative performance of the affected facility. The owner or operator shall make available to the Illinois EPA or USEPA such records as may be necessary to determine the conditions of the performance tests. Operations during periods of startup, shutdown, and malfunction shall not constitute representative conditions for the purpose of a performance test nor shall emissions in excess of the level of the applicable emission limit during periods of startup, shutdown, and malfunction be considered a violation of the applicable emission limit unless otherwise specified in the applicable standard.
- d. Pursuant to 40 CFR 60.8(d), the owner or operator of an affected facility shall provide the Illinois EPA or USEPA at least 30 days prior notice of any performance test, except as specified under other subparts, to afford the Illinois EPA or USEPA the opportunity to have an observer present. If after 30 days notice for an initially scheduled performance test, there is a delay (due to operational problems, etc.) in conducting the scheduled performance test, the owner or operator of an affected facility shall notify the Illinois EPA or USEPA as soon as possible of any delay in the original test date, either by providing at least 7 days prior notice of the rescheduled date of the performance test, or by arranging a rescheduled date with the Illinois EPA or USEPA by mutual agreement.
- e. Pursuant to 40 CFR 60.8(e), the owner or operator of an affected facility shall provide, or cause to be provided, performance testing facilities as follows:
- i. Sampling ports adequate for test methods applicable to such facility. This includes:

- A. Constructing the air pollution control system such that volumetric flow rates and pollutant emission rates can be accurately determined by applicable test 1 methods and procedures; and
 - B. Providing a stack or duct free of cyclonic flow during performance tests, as demonstrated by applicable test methods and procedures.
- ii. Safe sampling platform(s).
 - iii. Safe access to sampling platform(s).
 - iv. Utilities for sampling and testing equipment.
- f. Pursuant to 40 CFR 60.8(f), unless otherwise specified in the applicable subpart of 40 CFR Part 60, each performance test shall consist of three separate runs using the applicable test method. Each run shall be conducted for the time and under the conditions specified in the applicable standard under 40 CFR Part 60. For the purpose of determining compliance with an applicable standard under 40 CFR Part 60, the arithmetic means of results of the three runs shall apply. In the event that a sample is accidentally lost or conditions occur in which one of the three runs must be discontinued because of forced shutdown, failure of an irreplaceable portion of the sample train, extreme meteorological conditions, or other circumstances, beyond the owner or operator's control, compliance may, upon the Illinois EPA's or USEPA's approval, be determined using the arithmetic mean of the results of the two other runs.
- g. Pursuant to 40 CFR 60.11(e)(2), except as provided in 40 CFR 60.11(e)(3), the owner or operator of an affected facility to which an opacity standard in 40 CFR Part 60 applies shall conduct opacity observations in accordance with 40 CFR 60.11(b), shall record the opacity of emissions, and shall report to the Illinois EPA or USEPA the opacity results along with the results of the initial performance test required under 40 CFR 60.8. The inability of an owner or operator to secure a visible emissions observer shall not be considered a reason for not conducting the opacity observations concurrent with the initial performance test.
- 11a. Pursuant to 40 CFR 60.675(a), in conducting the performance tests required in 40 CFR 60.8, the owner or operator shall use as reference methods and procedures the test methods in appendices A-1 through A-7 of 40 CFR Part 60 or other methods and procedures as specified in 40 CFR 60.675, except as provided in 40 CFR 60.8(b). Acceptable alternative methods and procedures are given in 40 CFR 60.675(e).
- b. Pursuant to 40 CFR 60.675(b), the owner or operator shall determine compliance with the PM standards in 40 CFR 60.672(a) as follows:
- i. Except as specified in 40 CFR 60.675(e)(3) and (4), Method 5 of Appendix A-3 of 40 CFR Part 60 or Method 17 of Appendix A-6 of 40

CFR Part 60 shall be used to determine the particulate matter concentration. The sample volume shall be at least 1.70 dscm (60 dscf). For Method 5 (40 CFR Part 60, Appendix A-3), if the gas stream being sampled is at ambient temperature, the sampling probe and filter may be operated without heaters. If the gas stream is above ambient temperature, the sampling probe and filter may be operated at a temperature high enough, but no higher than 121°C (250°F), to prevent water condensation on the filter.

- ii. Method 9 of Appendix A-4 of 40 CFR Part 60 and the procedures in 40 CFR 60.11 shall be used to determine opacity.
- c. i. Pursuant to 40 CFR 60.675(c)(1), in determining compliance with the particulate matter standards in 40 CFR 60.672(b) or 40 CFR 60.672(e)(1), the owner or operator shall use Method 9 of Appendix A-4 of 40 CFR Part 60 and the procedures in 40 CFR 60.11, with the following additions:
 - A. The minimum distance between the observer and the emission source shall be 4.57 meters (15 feet).
 - B. The observer shall, when possible, select a position that minimizes interference from other fugitive emission sources (e.g., road dust). The required observer position relative to the sun (Method 9 of Appendix A-4 of 40 CFR Part 60, Section 2.1) must be followed.
- ii. A. Pursuant to 40 CFR 60.675(c)(2)(i), in determining compliance with the opacity of stack emissions from any baghouse that controls emissions only from an individual enclosed storage bin under 40 CFR 60.672(f), using Method 9 (40 CFR Part 60, Appendix A-4), the duration of the Method 9 (40 CFR Part 60, Appendix A-4) observations shall be 1 hour (ten 6-minute averages).
- B. Pursuant to 40 CFR 60.675(c)(2)(ii), the duration of the Method 9 (40 CFR Part 60, Appendix A-4) observations may be reduced to the duration the affected facility operates (but not less than 30 minutes) for baghouses that control storage bins or enclosed truck or railcar loading stations that operate for less than 1 hour at a time.
- iii. Pursuant to 40 CFR 60.675(c)(3), when determining compliance with the fugitive emissions standard for any affected facility described under 40 CFR 60.672(b) or 40 CFR 60.672(e)(1), the duration of the Method 9 (40 CFR Part 60, Appendix A-4) observations must be 30 minutes (five 6-minute averages). Compliance with the applicable fugitive emission limits in Table 3 of 40 CFR 60 Subpart 000 must be based on the average of the five 6-minute averages.

- d. Pursuant to 40 CFR 60.675(d)(1), to demonstrate compliance with the fugitive emission limits for buildings specified in 40 CFR 60.672(e)(1), the owner or operator must complete the testing specified in 40 CFR 60.675(d)(1) and (2). Performance tests must be conducted while all affected facilities inside the building are operating. If the building encloses any affected facility that commences construction, modification, or reconstruction on or after April 22, 2008, the owner or operator of the affected facility must conduct an initial Method 9 (40 CFR Part 60, Appendix A-4) performance test according to 40 CFR 60.675(d) and 40 CFR 60.11.
 - e. Pursuant to 40 CFR 60.675(f), to comply with 40 CFR 60.676(d), the owner or operator shall record the measurements as required in 40 CFR 60.676(c) using the monitoring devices in 40 CFR 60.674(a)(1) and (2) during each particulate matter run and shall determine the averages.
 - f. Pursuant to 40 CFR 60.675(g), for performance tests involving only Method 9 (40 CFR Part 60 Appendix A-4) testing, the owner or operator may reduce the 30-day advance notification of performance test in 40 CFR 60.7(a)(6) and 60.8(d) to a 7-day advance notification.
 - g. Pursuant to 40 CFR 60.675(i), if the initial performance test date for an affected facility falls during a seasonal shut down (as defined in 40 CFR 60.671) of the affected facility, then with approval from the permitting authority, the owner or operator may postpone the initial performance test until no later than 60 calendar days after resuming operation of the affected facility.
- 12a. Pursuant to 35 Ill. Adm. Code 201.282, every emission source or air pollution control equipment shall be subject to the following testing requirements for the purpose of determining the nature and quantities of specified air contaminant emissions and for the purpose of determining ground level and ambient air concentrations of such air contaminants:
- i. Testing by Owner or Operator. The Illinois EPA may require the owner or operator of the emission source or air pollution control equipment to conduct such tests in accordance with procedures adopted by the Illinois EPA, at such reasonable times as may be specified by the Illinois EPA and at the expense of the owner or operator of the emission source or air pollution control equipment. The Illinois EPA may adopt procedures detailing methods of testing and formats for reporting results of testing. Such procedures and revisions thereto, shall not become effective until filed with the Secretary of State, as required by the APA Act. All such tests shall be made by or under the direction of a person qualified by training and/or experience in the field of air pollution testing. The Illinois EPA shall have the right to observe all aspects of such tests.
 - ii. Testing by the Illinois EPA. The Illinois EPA shall have the right to conduct such tests at any time at its own expense. Upon request of the Illinois EPA, the owner or operator of the

emission source or air pollution control equipment shall provide, without charge to the Illinois EPA, necessary holes in stacks or ducts and other safe and proper testing facilities, including scaffolding, but excluding instruments and sensing devices, as may be necessary.

- b. Testing required by Condition 14 shall be performed upon a written request from the Illinois EPA by a qualified independent testing service.
13. Pursuant to 35 Ill. Adm. Code 212.110(c), upon a written notification by the Illinois EPA, the owner or operator of a particulate matter emission unit subject to 35 Ill. Adm. Code Part 212 shall conduct the applicable testing for particulate matter emissions, opacity, or visible emissions at such person's own expense, to demonstrate compliance. Such test results shall be submitted to the Illinois EPA within thirty (30) days after conducting the test unless an alternative time for submittal is agreed to by the Illinois EPA.
- 14a. Pursuant to 40 CFR 60.7(b), any owner or operator subject to the provisions of 40 CFR Part 60 shall maintain records of the occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility; any malfunction of the air pollution control equipment; or any periods during which a continuous monitoring system or monitoring device is inoperative.
- b. Pursuant to 40 CFR 60.7(f), any owner or operator subject to the provisions of 40 CFR Part 60 shall maintain a file of all measurements, including continuous monitoring system, monitoring device, and performance testing measurements; all continuous monitoring system performance evaluations; all continuous monitoring system or monitoring device calibration checks; adjustments and maintenance performed on these systems or devices; and all other information required by 40 CFR Part 60 recorded in a permanent form suitable for inspection. The file shall be retained for at least two years following the date of such measurements, maintenance, reports, and records.
15. Pursuant to 40 CFR 60.676(b)(1), owners or operators of affected facilities (as defined in 40 CFR 60.670 and 60.671) for which construction, modification, or reconstruction commenced on or after April 22, 2008, must record each periodic inspection required under 40 CFR 60.674(b) or (c), including dates and any corrective actions taken, in a logbook (in written or electronic format). The owner or operator must keep the logbook onsite and make hard or electronic copies (whichever is requested) of the logbook available to the Illinois EPA or USEPA upon request.
16. Pursuant to 40 CFR 63.10(b)(3), if an owner or operator determines that his or her stationary source that emits (or has the potential to emit, without considering controls) one or more hazardous air pollutants regulated by any standard established pursuant to Section 112(d) or (f) of the Clean Air Act, and that stationary source is in the source category regulated by the relevant standard, but that source is not

subject to the relevant standard (or other requirement established under 40 CFR Part 63) because of limitations on the source's potential to emit or an exclusion, the owner or operator must keep a record of the applicability determination on site at the source for a period of 5 years after the determination, or until the source changes its operations to become an affected source, whichever comes first. The record of the applicability determination must be signed by the person making the determination and include an analysis (or other information) that demonstrates why the owner or operator believes the source is unaffected (e.g., because the source is an area source). The analysis (or other information) must be sufficiently detailed to allow the USEPA and/or Illinois EPA to make a finding about the source's applicability status with regard to the relevant standard or other requirement. If relevant, the analysis must be performed in accordance with requirements established in relevant subparts of 40 CFR Part 63 for this purpose for particular categories of stationary sources. If relevant, the analysis should be performed in accordance with USEPA guidance materials published to assist sources in making applicability determinations under Section 112 of the Clean Air Act, if any. The requirements to determine applicability of a standard under 40 CFR 63.1(b)(3) and to record the results of that determination under 40 CFR 63.10(b)(3) shall not by themselves create an obligation for the owner or operator to obtain a Title V permit.

17. Pursuant to 35 Ill. Adm. Code 212.110(e), the owner or operator of an emission unit subject to 35 Ill. Adm. Code Part 212 shall retain records of all tests which are performed. These records shall be retained for at least three (3) years after the date a test is performed.
- 18a. The Permittee shall maintain records of the following items so as to demonstrate compliance with the conditions of this permit:
 - i. Records addressing use of good operating practices for the coke house, baghouses, and wet scrubbers:
 - A. Records for periodic inspection of the coke house, baghouses, and wet scrubbers with date, individual performing the inspection, and nature of inspection; and
 - B. Records for prompt repair of defects, with identification and description of defect, effect on emissions, date identified, date repaired, and nature of repair.
 - ii. Total amount of material processed through the crushers (tons/month and tons/year);
 - iii. Total amount of material screened (tons/month and tons/year);
 - iv. Total amount of material transferred by conveyors (tons/month and tons/year);

- v. Total amount of material processed through the dryers throughput (tons/month and tons/year);
 - vi. Natural gas usage in the dryers (mmscf/month and mmscf/year); and
 - vii. Monthly and aggregate annual emissions of CO₂e, CO, NO_x, PM, PM₁₀, SO₂, and VOM from source with supporting data and calculations (tons/month and tons/year).
- b. All records and logs required by this permit shall be retained at a readily accessible location at the source for at least five (5) years from the date of entry and shall be made available for inspection and copying by the Illinois EPA or USEPA upon request. Any records retained in an electronic format (e.g., computer storage device) shall be capable of being retrieved and printed on paper during normal source office hours so as to be able to respond to an Illinois EPA or USEPA request for records during the course of a source inspection.
19. Pursuant to 35 Ill. Adm. Code 212.110(d), a person planning to conduct testing for particulate matter emissions to demonstrate compliance shall give written notice to the Illinois EPA of that intent. Such notification shall be given at least thirty (30) days prior to the initiation of the test unless a shorter period is agreed to by the Illinois EPA. Such notification shall state the specific test methods from 35 Ill. Adm. Code 212.110 that will be used.
- 20a. If there is an exceedance of or a deviation from the requirements of this permit as determined by the records required by this permit, the Permittee shall submit a report to the Illinois EPA's Compliance Section in Springfield, Illinois within 30 days after the exceedance or deviation. The report shall include the emissions released in accordance with the recordkeeping requirements, a copy of the relevant records, and a description of the exceedance or deviation and efforts to reduce emissions and future occurrences.
- b. Two (2) copies of required reports and notifications shall be sent to:

Illinois Environmental Protection Agency
Division of Air Pollution Control
Compliance Section (#40)
P.O. Box 19276
Springfield, Illinois 62794-9276

and one (1) copy shall be sent to the Illinois EPA's regional office at the following address unless otherwise indicated:

Illinois Environmental Protection Agency
Division of Air Pollution Control
5407 N. University Street
Peoria, Illinois 61614

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If you have any questions on this permit, please contact Mike Dragovich at 217/785-1705.

Edwin C. Bakowski, P.E.
Manager, Permit Section
Division of Air Pollution Control

Date Signed: _____

ECB:MJD:psj

cc: Illinois EPA, Region 2
Lotus Notes

Attachment A - Emission Summary

This attachment provides a summary of the maximum emissions from the Silca Sand Mine and Processing Facility operating in compliance with the requirements of this federally enforceable permit. In preparing this summary, the Illinois EPA used the annual operating scenario which results in maximum emissions from such a plant. The resulting maximum emissions are below the levels, (e.g., 100 tons/year for NO_x and PM₁₀ and 100,000 tons CO₂e/year for GHG,) at which this source would be considered a major source for purposes of the Clean Air Act Permit Program. Actual emissions from this source will be less than predicted in this summary to the extent that less material is handled, and control measures are more effective than required in this permit.

<u>Emission Unit</u>	E M I S S I O N S (Tons/Year)						<u>VOM</u>
	<u>CO₂e</u>	<u>CO</u>	<u>NO_x</u>	<u>PM</u>	<u>PM₁₀</u>	<u>SO₂</u>	
Damp Crushers				3.90	1.76		
Damp Conveyors				4.14	1.36		
Wet Conveyors				0.59	0.19		
Damp Hoppers				0.57	0.19		
Damp Feeders				0.61	0.20		
Damp Screens				2.20	0.74		
Wet Screens				3.30	1.11		
Storage Bins				3.17	1.16		
Loadout Spouts				0.16	0.06		
Bagger				0.05	0.02		
Sand Dryers				35.10	18.00		
Sand Coolers				0.27	0.10		
Covered Conveyors				12.96	4.75		
Collected Conveyors				0.45	0.17		
Bucket Elevators				0.27	0.10		
Bucket Elevator				0.34	0.12		
Storage Bins				0.27	0.10		
Loadout Spouts				0.27	0.10		
Vibrating Screens				40.50	9.72		
Vibrating Screen				11.25	3.92		
Bagger				0.01	0.01		
Natural Gas Combustion	<u>90,000.00</u>	<u>62.87</u>	<u>74.85</u>	<u>5.69</u>	<u>5.69</u>	<u>0.45</u>	<u>4.12</u>
Totals	<u>90,000.00</u>	<u>62.87</u>	<u>74.85</u>	<u>125.35</u>	<u>49.57</u>	<u>0.45</u>	<u>4.12</u>