

Holy Smoke Coal, LLC
PO Box 644
Holden, WV 25625

October 21, 2015

Mr. Dan Roberts
West Virginia Dept. of Environmental Protection
Division of Air Quality
601 57th St., SE
Charleston, WV 25304

RE: Holy Smoke Coal, LLC
Sharkey Branch Operations
Plant ID No. 045-00151
Application No. R13-3273
Withdrawal Request

Mr. Roberts:

As discussed with you on the phone, on October 19, 2015 with Jeffrey Davis (Summit Engineering, Inc.), Holy Smoke Coal, LLC is requesting the withdrawal of the above noted application in order to submit an updated version. Per this conversation, the new application number will be R13-3273A. It is our understanding that all previously submitted application fees are still valid for the new updated version.

If you should have any questions or comments concerning the above referenced permit, feel free to contact me at (304) 239-3710, or Jeffrey Davis, Summit Engineering, Inc., at (304) 744-6410.

Sincerely,



Diana Barnette
Manager/Member



WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF AIR QUALITY
 601 57th Street, SE
 Charleston, WV 25304
 (304) 926-0475
www.dep.wv.gov/daq

**APPLICATION FOR NSR PERMIT
 AND
 TITLE V PERMIT REVISION
 (OPTIONAL)**

PLEASE CHECK ALL THAT APPLY TO NSR (45CSR13) (IF KNOWN):

- CONSTRUCTION MODIFICATION RELOCATION
 CLASS I ADMINISTRATIVE UPDATE TEMPORARY
 CLASS II ADMINISTRATIVE UPDATE AFTER-THE-FACT

PLEASE CHECK TYPE OF 45CSR30 (TITLE V) REVISION (IF ANY):

- ADMINISTRATIVE AMENDMENT MINOR MODIFICATION
 SIGNIFICANT MODIFICATION

IF ANY BOX ABOVE IS CHECKED, INCLUDE TITLE V REVISION INFORMATION AS ATTACHMENTS TO THIS APPLICATION

FOR TITLE V FACILITIES ONLY: Please refer to "Title V Revision Guidance" in order to determine your Title V Revision options (Appendix A, "Title V Permit Revision Flowchart") and ability to operate with the changes requested in this Permit Application.

Section I. General

1. Name of applicant (as registered with the WV Secretary of State's Office):
HOLY SMOKE COAL, LLC

2. Federal Employer ID No. (FEIN):
27-1072522

3. Name of facility (if different from above):
Fanco Plant Operation

4. The applicant is the:
 OWNER OPERATOR BOTH

5A. Applicant's mailing address:
 P.O. Box 644
 Holden, WV 25625

5B. Facility's present physical address:
 At Fanco Preparation (Apogee Coal Company), off Rum Creek Road,
 near Amherstdale, WV

6. West Virginia Business Registration. Is the applicant a resident of the State of West Virginia? YES NO
 - If YES, provide a copy of the Certificate of Incorporation/Organization/Limited Partnership (one page) including any name change amendments or other Business Registration Certificate as Attachment A.
 - If NO, provide a copy of the Certificate of Authority/Authority of L.L.C./Registration (one page) including any name change amendments or other Business Certificate as Attachment A.

7. If applicant is a subsidiary corporation, please provide the name of parent corporation:

8. Does the applicant own, lease, have an option to buy or otherwise have control of the proposed site? YES NO
 - If YES, please explain: Lease
 - If NO, you are not eligible for a permit for this source.

9. Type of plant or facility (stationary source) to be constructed, modified, relocated, administratively updated or temporarily permitted (e.g., coal preparation plant, primary crusher, etc.): Coal Screening and Sorting

10. North American Industry Classification System (NAICS) code for the facility:
212111

11A. DAQ Plant ID No. (for existing facilities only):
 -

11B. List all current 45CSR13 and 45CSR30 (Title V) permit numbers associated with this process (for existing facilities only):

All of the required forms and additional information can be found under the Permitting Section of DAQ's website, or requested by phone.

| | | |
|---|---|--|
| <p>12A.</p> <ul style="list-style-type: none"> For Modifications, Administrative Updates or Temporary permits at an existing facility, please provide directions to the <i>present location</i> of the facility from the nearest state road; For Construction or Relocation permits, please provide directions to the <i>proposed new site location</i> from the nearest state road. Include a MAP as Attachment B. <p>At Amherstdale, take County Route 14 (Kelly Hollow Road), follow up mountain for approximately one mile and take left onto gravel access road to the top of the mountain. Screen operation is located directly behind the Fanco Preparation Plant (Apogee Coal).</p> | | |
| <p>12.B. New site address (if applicable): At Fanco Preparation Plant (Apogee Coal Company)</p> | <p>12C. Nearest city or town: Amherstdale</p> | <p>12D. County: Logan</p> |
| <p>12.E. UTM Northing (KM): 4182537</p> | <p>12F. UTM Easting (KM): 426682</p> | <p>12G. UTM Zone: 17</p> |
| <p>13. Briefly describe the proposed change(s) at the facility: N/A New Construction</p> | | |
| <p>14A. Provide the date of anticipated installation or change: 09/21/2015</p> <ul style="list-style-type: none"> If this is an After-The-Fact permit application, provide the date upon which the proposed change did happen: / / | | <p>14B. Date of anticipated Start-Up if a permit is granted: 12/1/2015</p> |
| <p>14C. Provide a Schedule of the planned Installation of/Change to and Start-Up of each of the units proposed in this permit application as Attachment C (if more than one unit is involved). See Attachment C</p> | | |
| <p>15. Provide maximum projected Operating Schedule of activity/activities outlined in this application: Hours Per Day 16 Days Per Week 6 Weeks Per Year 52</p> | | |
| <p>16. Is demolition or physical renovation at an existing facility involved? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> | | |
| <p>17. Risk Management Plans. If this facility is subject to 112(r) of the 1990 CAAA, or will become subject due to proposed changes (for applicability help see www.epa.gov/ceppo), submit your Risk Management Plan (RMP) to U. S. EPA Region III.</p> | | |
| <p>18. Regulatory Discussion. List all Federal and State air pollution control regulations that you believe are applicable to the proposed process (<i>if known</i>). A list of possible applicable requirements is also included in Attachment S of this application (Title V Permit Revision Information). Discuss applicability and proposed demonstration(s) of compliance (<i>if known</i>). Provide this information as Attachment D.</p> | | |
| <p>Section II. Additional attachments and supporting documents.</p> | | |
| <p>19. Include a check payable to WVDEP – Division of Air Quality with the appropriate application fee (per 45CSR22 and 45CSR13).</p> | | |
| <p>20. Include a Table of Contents as the first page of your application package.</p> | | |
| <p>21. Provide a Plot Plan, e.g. scaled map(s) and/or sketch(es) showing the location of the property on which the stationary source(s) is or is to be located as Attachment E (Refer to Plot Plan Guidance).</p> <ul style="list-style-type: none"> Indicate the location of the nearest occupied structure (e.g. church, school, business, residence). | | |
| <p>22. Provide a Detailed Process Flow Diagram(s) showing each proposed or modified emissions unit, emission point and control device as Attachment F.</p> | | |
| <p>23. Provide a Process Description as Attachment G. See Attachment G</p> <ul style="list-style-type: none"> Also describe and quantify to the extent possible all changes made to the facility since the last permit review (if applicable). | | |
| <p>All of the required forms and additional information can be found under the Permitting Section of DAQ's website, or requested by phone.</p> | | |

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|---|
| 24. Provide Material Safety Data Sheets (MSDS) for all materials processed, used or produced as Attachment H . – For chemical processes, provide a MSDS for each compound emitted to the air. |
| 25. Fill out the Emission Units Table and provide it as Attachment I . |
| 26. Fill out the Emission Points Data Summary Sheet (Table 1 and Table 2) and provide it as Attachment J . |
| 27. Fill out the Fugitive Emissions Data Summary Sheet and provide it as Attachment K . |
| 28. Check all applicable Emissions Unit Data Sheets listed below: <input type="checkbox"/> Bulk Liquid Transfer Operations <input checked="" type="checkbox"/> Haul Road Emissions <input type="checkbox"/> Quarry <input type="checkbox"/> Chemical Processes <input type="checkbox"/> Hot Mix Asphalt Plant <input checked="" type="checkbox"/> Solid Materials Sizing, Handling and Storage Facilities <input type="checkbox"/> Concrete Batch Plant <input type="checkbox"/> Incinerator <input type="checkbox"/> Storage Tanks <input type="checkbox"/> Grey Iron and Steel Foundry <input type="checkbox"/> Indirect Heat Exchanger <input type="checkbox"/> General Emission Unit, specify |
| Fill out and provide the Emissions Unit Data Sheet(s) as Attachment L . |
| 29. Check all applicable Air Pollution Control Device Sheets listed below: <input type="checkbox"/> Absorption Systems <input type="checkbox"/> Baghouse <input type="checkbox"/> Flare <input type="checkbox"/> Adsorption Systems <input type="checkbox"/> Condenser <input type="checkbox"/> Mechanical Collector <input type="checkbox"/> Afterburner <input type="checkbox"/> Electrostatic Precipitator <input type="checkbox"/> Wet Collecting System <input type="checkbox"/> Other Collectors, specify |
| Fill out and provide the Air Pollution Control Device Sheet(s) as Attachment M . |
| 30. Provide all Supporting Emissions Calculations as Attachment N , or attach the calculations directly to the forms listed in Items 28 through 31. |
| 31. Monitoring, Recordkeeping, Reporting and Testing Plans. Attach proposed monitoring, recordkeeping, reporting and testing plans in order to demonstrate compliance with the proposed emissions limits and operating parameters in this permit application. Provide this information as Attachment O . > Please be aware that all permits must be practically enforceable whether or not the applicant chooses to propose such measures. Additionally, the DAQ may not be able to accept all measures proposed by the applicant. If none of these plans are proposed by the applicant, DAQ will develop such plans and include them in the permit. |
| 32. Public Notice. At the time that the application is submitted, place a Class I Legal Advertisement in a newspaper of general circulation in the area where the source is or will be located (See 45CSR§13-8.3 through 45CSR§13-8.5 and Example Legal Advertisement for details). Please submit the Affidavit of Publication as Attachment P immediately upon receipt. |
| 33. Business Confidentiality Claims. Does this application include confidential information (per 45CSR31)? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO > If YES, identify each segment of information on each page that is submitted as confidential and provide justification for each segment claimed confidential, including the criteria under 45CSR§31-4.1, and in accordance with the DAQ's " Precautionary Notice – Claims of Confidentiality " guidance found in the General Instructions as Attachment Q . |

Section III. Certification of Information

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|--|
| 34. Authority/Delegation of Authority. Only required when someone other than the responsible official signs the application. Check applicable Authority Form below: <input type="checkbox"/> Authority of Corporation or Other Business Entity <input type="checkbox"/> Authority of Partnership <input type="checkbox"/> Authority of Governmental Agency <input type="checkbox"/> Authority of Limited Partnership Submit completed and signed Authority Form as Attachment R . All of the required forms and additional information can be found under the Permitting Section of DAQ's website, or requested by phone. |
|--|

35A. Certification of Information. To certify this permit application, a Responsible Official (per 45CSR§13-2.22 and 45CSR§30-2.28) or Authorized Representative shall check the appropriate box and sign below.

Certification of Truth, Accuracy, and Completeness

I, the undersigned Responsible Official / Authorized Representative, hereby certify that all information contained in this application and any supporting documents appended hereto, is true, accurate, and complete based on information and belief after reasonable inquiry I further agree to assume responsibility for the construction, modification and/or relocation and operation of the stationary source described herein in accordance with this application and any amendments thereto, as well as the Department of Environmental Protection, Division of Air Quality permit issued in accordance with this application, along with all applicable rules and regulations of the West Virginia Division of Air Quality and W.Va. Code § 22-5-1 et seq. (State Air Pollution Control Act). If the business or agency changes its Responsible Official or Authorized Representative, the Director of the Division of Air Quality will be notified in writing within 30 days of the official change.

Compliance Certification

Except for requirements identified in the Title V Application for which compliance is not achieved, I, the undersigned hereby certify that, based on information and belief formed after reasonable inquiry, all air contaminant sources identified in this application are in compliance with all applicable requirements.

SIGNATURE Diana Barnette
(Please use blue ink)

DATE: 9-23-15
(Please use blue ink)

35B. Printed name of signee: Diana Barnette

35C. Title: Manager/Member

35D. E-mail: dianabarnette@yahoo.com

36E. Phone: 304-239-3710

36F. FAX: 304-239-3181

36A. Printed name of contact person (if different from above):

36B. Title:

36C. E-mail:

36D. Phone:

36E. FAX:

PLEASE CHECK ALL APPLICABLE ATTACHMENTS INCLUDED WITH THIS PERMIT APPLICATION:

- | | |
|--|---|
| <input checked="" type="checkbox"/> Attachment A: Business Certificate | <input type="checkbox"/> Attachment K: Fugitive Emissions Data Summary Sheet |
| <input checked="" type="checkbox"/> Attachment B: Map(s) | <input type="checkbox"/> Attachment L: Emissions Unit Data Sheet(s) |
| <input checked="" type="checkbox"/> Attachment C: Installation and Start Up Schedule | <input type="checkbox"/> Attachment M: Air Pollution Control Device Sheet(s) |
| <input type="checkbox"/> Attachment D: Regulatory Discussion | <input type="checkbox"/> Attachment N: Supporting Emissions Calculations |
| <input type="checkbox"/> Attachment E: Plot Plan | <input type="checkbox"/> Attachment O: Monitoring/Recordkeeping/Reporting/Testing Plans |
| <input checked="" type="checkbox"/> Attachment F: Detailed Process Flow Diagram(s) | <input checked="" type="checkbox"/> Attachment P: Public Notice |
| <input type="checkbox"/> Attachment G: Process Description | <input type="checkbox"/> Attachment Q: Business Confidential Claims |
| <input type="checkbox"/> Attachment H: Material Safety Data Sheets (MSDS) | <input type="checkbox"/> Attachment R: Authority Forms |
| <input type="checkbox"/> Attachment I: Emission Units Table | <input type="checkbox"/> Attachment S: Title V Permit Revision Information |
| <input type="checkbox"/> Attachment J: Emission Points Data Summary Sheet | <input type="checkbox"/> Application Fee |

Please mail an original and three (3) copies of the complete permit application with the signature(s) to the DAQ, Permitting Section, at the address listed on the first page of this application. Please DO NOT fax permit applications.

FOR AGENCY USE ONLY - IF THIS IS A TITLE V SOURCE:

- Forward 1 copy of the application to the Title V Permitting Group and:
- For Title V Administrative Amendments:
 - NSR permit writer should notify Title V permit writer of draft permit,
- For Title V Minor Modifications:
 - Title V permit writer should send appropriate notification to EPA and affected states within 5 days of receipt,
 - NSR permit writer should notify Title V permit writer of draft permit.
- For Title V Significant Modifications processed in parallel with NSR Permit revision:
 - NSR permit writer should notify a Title V permit writer of draft permit,
 - Public notice should reference both 45CSR13 and Title V permits,
 - EPA has 45 day review period of a draft permit.

All of the required forms and additional information can be found under the Permitting Section of DAQ's website, or requested by phone.

State of West Virginia



Certificate

I, Natalie E. Tennant, Secretary of State of the State of West Virginia, hereby certify that

HOLY SMOKE COAL, LLC

made application to the West Virginia Secretary of State's Office to be a registered limited liability company in the State of West Virginia on October 07, 2009. The application was received and found to conform to law.

The company is filed as a term company, for the term ending December 30, 2040.

I further certify that the company's most recent annual report, as required by West Virginia Code §31B-2-211, has been filed with our office and that a Certificate of Termination has not been issued.

Accordingly, I hereby issue this

CERTIFICATE OF EXISTENCE

Validation ID:4WV8S_W4668



*Given under my hand and the Great Seal of the State of West Virginia on this day of
May 22, 2015*

Natalie E. Tennant

Secretary of State

Notice: A certificate issued electronically from the West Virginia Secretary of State's Web site is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Certificate Validation Page of the Secretary of State's Web site, <https://apps.wv.gov/sos/businessentitysearch/validate.aspx> entering the validation ID displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate.

**Holy Smoke Coal, LLC
Fanco Plant Operations
Attachment C
Installation and Start Up Schedule**

Holly Smoke Coal, LLC will start installation of the Screening and Sorting Plant on or about the 21st day of September, 2015. Operation will commence once the installation has been completed and the necessary permit are approved, on or about the 1st day of December, 2015.

Holy Smoke Coal, LLC
Fanco Plant Screen Operation
Attachment G
Process Description

Holy Smoke Coal, LLC proposes to construct a screening operation for their Fanco Plant Screen Operation located at the Apogee Coal Company's Fanco Preparation Plant located near Amherstdale, West Virginia. This operation will include two (2) stockpiles, two (2) screens, and two (2) belts.

Raw coal from an existing and adjacent stockpile (OS-1) will be brought over from a front end loader where it will be dumped onto a conveyor belt (BC-1). The anticipated size of the raw coal is 1/4" x 6". However, as this a mixed coal stockpile, some sizes could be larger and/or smaller.

The conveyor (BC-1) will then transfer the raw coal into the Warrior Power Screen Separator (S-1). The Warrior 1800 Power Screen will use a Caterpillar 4.4 liter diesel engine. The power screen will sort the coal into three sizes. Fines will be sorted onto an attached conveyor system and transferred to a stockpile (OS-2). Coal larger than 6 inches will be fed onto an attached conveyor and dumped into a separate stockpile (OS-3). From here this coal will be crushed with on site machinery (i.e. end loader, dump truck), and brought back to the main conveyor (BC-1). Sorted coal measuring 5/16' X 2" will be fed by an attached conveyor into the Steinert XSS X-Ray Sorter. The sorted coal will then be fed through an attached conveyor into a stockpile (OS-4) and transferred via end loader to the existing Apogee Preparation Plant and sent to market. Refuse, sorted via the XSS Sorter will be directly deposited into a dump truck and delivered to the existing/permitted refuse facility associated with the Apogee Coal Company's Fanco Preparation Plant

Belt BC-1 will transfer the fines (5/16" X 0) to stockpile OS-2. Belt BC-2 will transfer the oversize (>2") to stockpile OS-3. Belt BC-3 will direct feed coal (>5/16" x 2") to Bin BS-2 which will feed the Secondary Screen S-2.

Secondary Screen S-2 is to be a Steinert X-ray Sorting System (XSS). The XSS sorts the coal product on an ash basis and ejects via micro air blasts. S-2 is not yet purchased and therefore no Serial Numbers have been supplied in this application.

S-2 will have two (2) belts. Belt BC-4 will direct feed screened coal into a truck. Belt BC-5 will direct feed refuse into a truck. The trucks will then transport the refuse and screened coal product via our Primary Haulroad off the property to county route 19/15.

Secondary Screen S-2 is the slow point in this flow. S-2 is anticipated to operate at a maximum of 100 ton per hour. Primary Screen S-1 is rated at 440 ton per hour, so it will have to be fed slower to accommodate the feed rate of S-2.

3. WIND EROSION OF STOCKPILES (including all stockpiles of raw coal, clean coal, coal refuse, etc.)

| | | |
|-----|--|-----|
| p = | number of days per year with precipitation >0.01 inch | 157 |
| f = | percentage of time that the unobstructed wind speed exceeds 12 mph at the mean pile height | 20 |

| Source ID No. | Stockpile Description | Silt Content of Material % | Stockpile base area Max. sqft | Control Device ID Number | Control Efficiency % |
|---------------|-----------------------|----------------------------|-------------------------------|--------------------------|----------------------|
| OS-1 | Raw Coal | 2 | 7,500 | SW-WS | 75 |
| OS-2 | Fines 1/4" X 0" | 10 | 2,000 | SW-WS | 75 |
| OS-3 | >2" Coal | 1 | 2,000 | SW-WS | 75 |
| OS-4 | 6" X <6 | 1 | 2,000 | SW-WS | 75 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

4. UNPAVED HAULROADS (including all equipment traffic involved in process, haul trucks, endloaders, etc.)

| | | |
|--------------------|--|-----|
| s = | silt content of road surface material (%) | 10 |
| p = | number of days per year with precipitation >0.01 inch | 157 |
| M _{dry} = | surface material moisture content (%) - dry conditions | 0.2 |

| Item Number | Description | Number of wheels | Mean Vehicle Weight(tons) | Mean Vehicle Speed (mph) | Miles per Trip | Maximum Trips Per Hour | Maximum Trips Per Year | Control Device ID Number | Control Efficiency % |
|-------------|-------------------------|------------------|---------------------------|--------------------------|----------------|------------------------|------------------------|--------------------------|----------------------|
| 1 | CAT 980 Loader | 4 | 68,016 | 5 | | 15 | 75,120 | PE | 75 |
| 2 | Dump Truck | 6 | 72,973 | 20 | | 15 | 75,120 | PE | 70 |
| 3 | 2000 Gallon Water Truck | 6 | 50,000 | 5 | | 1 | 7,000 | FE | 70 |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |

5. INDUSTRIAL PAVED HAULROADS (including all equipment traffic involved in process, haul trucks, endloaders, etc.)

| | | |
|------|---|-----|
| sL = | road surface silt loading, (g/ft^2) | 70 |
| P = | number of days per year with precipitation >0.01 inch | 157 |

| Item Number | Description | Mean Vehicle Weight (tons) | Miles per Trip | Maximum Trips Per Hour | Maximum Trips Per Year | Control Device ID Number | Control Efficiency % |
|-------------|-------------|----------------------------|----------------|------------------------|------------------------|--------------------------|----------------------|
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |

EMISSIONS SUMMARY

Name of applicant: Holy Smoke Coal, LLC
 Name of plant: Fanco Plant Operation

Particulate Matter or PM (for 45CSR14 Major Source Determination)

| Uncontrolled PM | | Controlled PM | |
|-----------------|-----|---------------|-----|
| lb/hr | TPY | lb/hr | TPY |

| FUGITIVE EMISSIONS | | | | |
|-----------------------------------|-------------|-------------|-------------|-------------|
| <i>Stockpile Emissions</i> | 0.05 | 0.22 | 0.01 | 0.05 |
| <i>Unpaved Haulroad Emissions</i> | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>Paved Haulroad Emissions</i> | 0.00 | 0.00 | 0.00 | 0.00 |
| Fugitive Emissions Total | 0.05 | 0.22 | 0.01 | 0.05 |

| POINT SOURCE EMISSIONS | | | | |
|--------------------------------------|--------------|--------------|-------------|-------------|
| <i>Equipment Emissions</i> | 22.00 | 25.00 | 4.40 | 5.00 |
| <i>Transfer Point Emissions</i> | 3.85 | 4.79 | 0.80 | 1.00 |
| Point Source Emissions Total* | 25.85 | 29.79 | 5.20 | 6.00 |

*Note: Point Source Total Controlled PM TPY emissions is used for 45CSR14 Major Source determination (see below)

| | | | | |
|---------------------------------|--------------|--------------|-------------|-------------|
| Facility Emissions Total | 25.90 | 30.00 | 5.21 | 6.05 |
|---------------------------------|--------------|--------------|-------------|-------------|

***Facility Potential to Emit (PTE) (Baseline Emissions) = 6.00**
 (Based on Point Source Total controlled PM TPY emissions from above) ENTER ON LINE 26 OF APPLICATION

Particulate Matter under 10 microns, or PM-10 (for 45CSR30 Major Source Determination)

| Uncontrolled PM-10 | | Controlled PM-10 | |
|--------------------|-----|------------------|-----|
| lb/hr | TPY | lb/hr | TPY |

| FUGITIVE EMISSIONS | | | | |
|-----------------------------------|-------------|-------------|-------------|-------------|
| <i>Stockpile Emissions</i> | 0.02 | 0.10 | 0.01 | 0.03 |
| <i>Unpaved Haulroad Emissions</i> | 0.00 | 0.00 | 0.00 | 0.00 |
| <i>Paved Haulroad Emissions</i> | 0.00 | 0.00 | 0.00 | 0.00 |
| Fugitive Emissions Total | 0.02 | 0.10 | 0.01 | 0.03 |

| POINT SOURCE EMISSIONS | | | | |
|--------------------------------------|--------------|--------------|-------------|-------------|
| <i>Equipment Emissions</i> | 10.34 | 11.75 | 2.07 | 2.35 |
| <i>Transfer Point Emissions</i> | 1.82 | 2.26 | 0.38 | 0.47 |
| Point Source Emissions Total* | 12.16 | 14.01 | 2.45 | 2.82 |

*Note: Point Source Total Controlled PM-10 TPY emissions is used for 45CSR30 Major Source determination

| | | | | |
|---------------------------------|--------------|--------------|-------------|-------------|
| Facility Emissions Total | 12.18 | 14.12 | 2.45 | 2.85 |
|---------------------------------|--------------|--------------|-------------|-------------|

1. Emissions From CRUSHING AND SCREENING

1a. Primary Crushing

| Primary Crusher ID Number | PM | | | | PM-10 | | | |
|---------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| | Uncontrolled | | Controlled | | Uncontrolled | | Controlled | |
| | lb/hr | TPY | lb/hr | TPY | lb/hr | TPY | lb/hr | TPY |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| TOTAL | 0.000 |

1b. Secondary and Tertiary Crushing

| Secondary & Tertiary Crusher ID | PM | | | | PM-10 | | | |
|---------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| | Uncontrolled | | Controlled | | Uncontrolled | | Controlled | |
| | lb/hr | TPY | lb/hr | TPY | lb/hr | TPY | lb/hr | TPY |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| TOTAL | 0.000 |

1c. Screening

| Screen ID Number | PM | | | | PM-10 | | | |
|---------------------|---------------|---------------|--------------|--------------|---------------|---------------|--------------|--------------|
| | Uncontrolled | | Controlled | | Uncontrolled | | Controlled | |
| | lb/hr | TPY | lb/hr | TPY | lb/hr | TPY | lb/hr | TPY |
| S-1 | 12.000 | 15.000 | 2.400 | 3.000 | 5.640 | 7.050 | 1.128 | 1.410 |
| S-2 | 10.000 | 10.000 | 2.000 | 2.000 | 4.700 | 4.700 | 0.940 | 0.940 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| TOTAL | 22.000 | 25.000 | 4.400 | 5.000 | 10.340 | 11.750 | 2.068 | 2.350 |

| Crushing and Screening | PM | | | | PM-10 | | | |
|------------------------------|---------------|---------------|--------------|--------------|---------------|---------------|--------------|--------------|
| | Uncontrolled | | Controlled | | Uncontrolled | | Controlled | |
| | lb/hr | TPY | lb/hr | TPY | lb/hr | TPY | lb/hr | TPY |
| TOTAL | 22.000 | 25.000 | 4.400 | 5.000 | 10.340 | 11.750 | 2.068 | 2.350 |

1. Emissions From CRUSHING AND SCREENING (Continued)

EMISSION FACTORS

source: Air Pollution Engineering Manual and References
(lb/ton of material throughput)

| PM | |
|-------------------|------|
| Primary Crushing | 0.02 |
| Tertiary Crushing | 0.06 |
| Screening | 0.1 |

| PM-10 | |
|-------------------|--------|
| Primary Crushing | 0.0094 |
| Tertiary Crushing | 0.0282 |
| Screening | 0.047 |

2. Emissions From TRANSFER POINTS (continued)

| Transfer Point ID No. | PM | | | | PM-10 | | | |
|-----------------------|--------------|-------|------------|-------|--------------|-------|------------|-------|
| | Uncontrolled | | Controlled | | Uncontrolled | | Controlled | |
| | lb/hr | TPY | lb/hr | TPY | lb/hr | TPY | lb/hr | TPY |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| TOTALS | 3.851 | 4.786 | 0.798 | 0.996 | 1.821 | 2.264 | 0.377 | 0.471 |

Source:

AP42, Fifth Edition, Revised 11/2006
 13.2.4 Aggregate Handling and Storage Piles

Emissions From Batch Drop

$$E = k \cdot (0.0032) \cdot [(U/5)^{1.3}] / [(M/2)^{1.4}] = \text{pounds/ton}$$

Where:

| | | PM | PM-10 |
|-----|--|------|-------|
| k = | Particle Size Multiplier (dimensionless) | 0.74 | 0.35 |
| U = | Mean Wind Speed (mph) | | |
| M = | Material Moisture Content (%) | | |

Assumptions:

k - Particle size multiplier

For PM (< or equal to 30um) k = 0.74

For PM-10 (< or equal to 10um) k = 0.35

Emission Factor

For PM $E = \frac{0.0032 \cdot ((U/5)^{1.3})}{((M/2)^{1.4})}$
 =lb/ton

For PM-10 $E = \frac{0.0032 \cdot ((U/5)^{1.3})}{((M/2)^{1.4})}$
 =lb/ton

For lb/hr $[lb/ton] \cdot [ton/hr] = [lb/hr]$

For Tons/year $[lb/ton] \cdot [ton/yr] \cdot [ton/2000lb] = [ton/yr]$

3. Emissions From WIND EROSION OF STOCKPILES

| Stockpile ID No. | PM | | | | PM-10 | | | |
|------------------|--------------|-------|------------|-------|--------------|-------|------------|-------|
| | Uncontrolled | | Controlled | | Uncontrolled | | Controlled | |
| | lb/hr | TPY | lb/hr | TPY | lb/hr | TPY | lb/hr | TPY |
| OS-1 | 0.019 | 0.084 | 0.005 | 0.021 | 0.009 | 0.040 | 0.002 | 0.010 |
| OS-2 | 0.026 | 0.112 | 0.006 | 0.028 | 0.012 | 0.053 | 0.003 | 0.013 |
| OS-3 | 0.003 | 0.011 | 0.001 | 0.003 | 0.001 | 0.005 | 0.000 | 0.001 |
| OS-4 | 0.003 | 0.011 | 0.001 | 0.003 | 0.001 | 0.005 | 0.000 | 0.001 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| TOTALS | 0.050 | 0.219 | 0.012 | 0.055 | 0.023 | 0.103 | 0.006 | 0.026 |

Source:

Air Pollution Engineering Manual

Storage Pile Wind Erosion (Active Storage)

$$E = 1.7 * [s/1.5] * [(365-p)/235] * [f/15] = (\text{lb/day/acre})$$

Where:

| | |
|-----|--|
| s = | silt content of material |
| p = | number of days with >0.01 inch of precipitation per year |
| f = | percentage of time that the unobstructed wind speed exceeds 12 mph at the mean pile height |

Emission Factors

For PM $E = (1.7) * ((\text{Inputs!F147})/1.5) * ((365 - \text{Inputs!I139})/235) * ((\text{Inputs!I140})/15)$

For PM-10 $E = 0.47 * (1.7) * ((\text{Inputs!F147})/1.5) * ((365 - \text{Inputs!I139})/235) * ((\text{Inputs!I140})/15)$

For lb/hr $[\text{lb/day/acre}] * [\text{day}/24\text{hr}] * [\text{base area of pile (acres)}] = \text{lb/hr}$

For Ton/yr $[\text{lb/day/acre}] * [365\text{day/yr}] * [\text{Ton}/2000\text{lb}] * [\text{base area of pile (acres)}] = \text{Ton/yr}$

4. Emissions From UNPAVED HAULROADS

| Item No. | PM | | | | PM-10 | | | |
|----------|--------------|------|------------|------|--------------|------|------------|------|
| | Uncontrolled | | Controlled | | Uncontrolled | | Controlled | |
| | lb/hr | TPY | lb/hr | TPY | lb/hr | TPY | lb/hr | TPY |
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTALS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Source:

AP42, Fifth Edition, Revised 11/2006
 13.2.2 Unpaved Roads

Emission Estimate For Unpaved Haulroads at Industrial Sites (equation 1)

$$E = k \cdot ((s/12)^a) \cdot ((W/3)^b) = \text{lb/vmt}$$

Where:

| | | PM | PM-10 |
|-----|---|------|-------|
| k = | particle size multiplier | 4.90 | 1.50 |
| a = | empirical constant | 0.7 | 0.9 |
| b = | empirical constant | 0.45 | 0.45 |
| P = | number of days per year with precipitation >0.01 inch | 157 | |

Emission Factors

For PM $E = ((\$I\$35) \cdot (((Inputs!\$I\$163)/12)^{(\$I\$36)}) \cdot (((Inputs!H171)/3)^{(\$I\$37)}) \cdot ((365 - \I

For PM-10 $E = ((\$J\$35) \cdot (((Inputs!\$I\$163)/12)^{(\$J\$36)}) \cdot (((Inputs!H171)/3)^{(\$J\$37)}) \cdot ((365 - \$$

For lb/hr $(\text{lb/vmt}) \cdot (\text{miles per trip}) \cdot (\text{Max trips per hour})$

For Ton/yr $(\text{lb/vmt}) \cdot (\text{miles per trip}) \cdot (\text{Max trips per year}) \cdot (1/2000)$

5. Emissions From INDUSTRIAL PAVED HAULROADS

| Item No. | PM | | | | PM-10 | | | |
|----------|--------------|------|------------|------|--------------|------|------------|------|
| | Uncontrolled | | Controlled | | Uncontrolled | | Controlled | |
| | lb/hr | TPY | lb/hr | TPY | lb/hr | TPY | lb/hr | TPY |
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTALS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Source:

AP42, Fifth Edition, Revised 11/2006
13.2.1 PAVED ROADS

Emission Estimate For Paved Haulroads

$$E = [k * (sL/2)^{0.65} * (W/3)^{1.5} - C] * (1 - (P/4*N)) = \text{lb / Vehicle Mile Traveled (VMT)}$$

Where:

| | | PM | PM-10 |
|------|---|--------|--------|
| k = | particle size multiplier | 0.082 | 0.016 |
| sL = | road surface silt loading, (g/ft ²) | 70 | |
| P = | number of days per year with precipitation >0.01 inch | 157 | |
| N = | number of days in averaging period | 365 | |
| C = | factor for exhaust, brake wear and tire wear | 0.0047 | 0.0047 |

Emission Factors

For PM $E = (\$34 * (((\$35)/2)^{0.65} * (((\text{Inputs!G190})/3)^{1.5}) - (\$38)) * (1 - ((\text{Inputs!G190})/4 * \text{Inputs!G190})))$

For PM-10 $E = (\$34 * (((\$35)/2)^{0.65} * (((\text{Inputs!G190})/3)^{1.5}) - (\$38)) * (1 - ((\text{Inputs!G190})/4 * \text{Inputs!G190})))$

For lb/hr $(\text{lb/vmt}) * (\text{miles per trip}) * (\text{Max trips per hour})$

For Ton/yr $(\text{lb/vmt}) * (\text{miles per trip}) * (\text{Max trips per year}) * (1/2000)$

CRUSHING AND SCREENING AFFECTED SOURCE SHEET

| | | | | | | |
|--|-----------------|---------|-----------------|--|--|--|
| Source Identification Number ¹ | | S-1 | S-2 | | | |
| Type of Crusher or Screen ² | | DD | OT | | | |
| Make, Model No., Serial No. ³ | | FINTEC | Steinert XSS | | | |
| Date of Construction, Reconstruction, or Modification (Month/Year) ⁴ | | 2009 | 2013 | | | |
| Maximum Throughput ⁵ | tons/hour | 120 | 96 | | | |
| | tons/year | 300,000 | 240,000 | | | |
| Material sized from/to. ⁶ | | <2" | <2" | | | |
| Average Moisture Content (%) ⁷ | | 2% | 2% | | | |
| Control Device ID Number ⁸ | | CS-PW | CS-PE | | | |
| Baghouse Stack Parameters ⁹ | height (ft) | | | | | |
| | diameter (ft) | | | | | |
| | volume (ACFM) | | | | | |
| | exit temp (F) | | | | | |
| | UTM Coordinates | | | | | |
| Maximum Operating Schedule ¹⁰ | hours/day | 16 | 16 | | | |
| | days/year | 317 | 317 | | | |
| | hours/year | 4992 | 4992 | | | |

1. Enter the appropriate Source Identification Number for each crusher and screen. For example, in the case of an operation which incorporates multiple crushers, the crushers should be designated CR-1, CR-2, CR-3 etc. beginning with the breaker or primary crusher. Multiple screens should be designated S-1, S-2, S-3 etc.
2. Describe types of crushers and screens using the following codes:

| | | | | | |
|----|--------------------|----|--------------------|----|---------------------|
| HM | Hammermill | SS | Stationary Screen | DR | Double Roll Crusher |
| SD | Single Deck Screen | BM | Ball Mill | DD | Double-Deck Screen |
| RB | Rotary Breaker | TD | Triple Deck Screen | JC | Jaw Crusher |
| GC | Gyratory Crusher | OT | Other | | |
3. Enter the make, model number, and serial number of the crusher/screen.
4. Enter the date that each crusher and screen was constructed, reconstructed, or modified.
5. Enter the maximum throughput for each crusher and screen in tons per hour and tons per year.
6. Describe the nominal material size reduction (e.g. +2"/-3%).
7. Enter the average percent moisture content of the material processed.
8. Enter the appropriate Control Device Identification Number for each crusher and screen. Refer to Table A - *Control Device Listing* and *Control Device Identification Number Instructions* in the *Reference Document* for Control Device ID prefixes and numbering.
9. Enter the appropriate stack parameters if a baghouse control device is used.
10. Enter the maximum operating schedule for each crusher and screen in hours per day, days per year and hours per year.

STORAGE ACTIVITY AFFECTED SOURCE SHEET

| | | | | | | |
|--|--------|------|------|--|--|--|
| Source Identification Number ¹ | OS-1 | OS-2 | OS-3 | | | |
| Type of Material Stored ² | RC | SC | SC | | | |
| Average Moisture Content (%) ³ | 2 | 2 | 2 | | | |
| Maximum Yearly Storage Throughput (tons) ⁴ | 40,000 | 200 | 200 | | | |
| Maximum Storage Capacity (tons) ⁵ | 250 | 200 | 200 | | | |
| Maximum Base Area (ft ²) ⁶ | | | | | | |
| Maximum Pile Height (ft) ⁷ | | | | | | |
| Method of Material Load-in ⁸ | FE | MC | MC | | | |
| Load-in Control Device Identification Number ⁹ | NONE | NONE | NONE | | | |
| Storage Control Device Identification Number ⁹ | | | | | | |
| Method of Material Load-out ⁸ | FE | FE | FE | | | |
| Load-out Control Device Identification Number ⁹ | NONE | NONE | NONE | | | |

1. Enter the appropriate Source Identification Number for each storage activity using the following codes. For example, if the facility utilizes three storage bins, four open stockpiles and one storage building (full enclosure), the Source Identification Numbers should be BS-1, BS-2, and BS-3; OS-1, OS-2, OS-3, and OS-4; and SB-1, respectively.

| | | | |
|----|--------------------------------------|----|-----------------------------------|
| BS | Bin or Storage Silo (full enclosure) | E3 | Enclosure (three sided enclosure) |
| OS | Open Stockpile | SB | Storage Building (full enclosure) |

SF Stockpiles with wind fences OT Other

2. Describe the type of material stored or stockpiled. (e.g. clean coal (CC), raw coal (RC), refuse (R), sized coal (SC), other (O))

3. Enter the average percent moisture content of the stored material.

4. Enter the maximum yearly storage throughput for each storage activity.

5. Enter the maximum storage capacity for each storage activity in tons (e.g. silo capacity, maximum stockpile size, etc.)

6. For stockpiles, enter the maximum stockpile base area.

7. For stockpiles, enter the maximum stockpile height.

8. Enter the method of load-in or load-out to/from stockpiles or bins using the following codes:

| | | | |
|------------------|------------------------------|----|-------------------|
| CS | Clamshell | SS | Stationary |
| Conveyor/Stacker | | ST | Stacking Tube |
| FC | Fixed Height Chute from Bins | TC | Telescoping Chute |
| FE | Front Endloader | | |

| | | | |
|----|--|----|----------------------------|
| MC | Mobile Conveyor/Stacker | TD | Truck Dump |
| UC | Under-pile or Under-Bin Reclaim Conveyor | PC | Pneumatic Conveyor/Stacker |
| RC | Rake or Bucket Reclaim Conveyor | OT | Other |

9. Enter the appropriate Control Device Identification Number for each storage activity. Refer to Table A - *Control Device Listing and Control Device Identification Number Instructions* in the Reference Document for Control Device ID prefixes and numbering.

ENGINE DATA SHEET

| | | | | | | | |
|--|---|-------------|---------|--------|---------|--------|---------|
| Source Identification Number ¹ | | SE-1 | | | | | |
| Engine Manufacturer and Model | | CAT XQ400-6 | | | | | |
| Manufacturer's Rated bhp/rpm | | 563/1800 | | | | | |
| Source Status | | ES | | | | | |
| Date Installed/Modified/Removed (Month/Year) ³ | | 2015 | | | | | |
| Engine Manufactured/Reconstruction Date ⁴ | | 2009 | | | | | |
| Is this a Certified Stationary Spark Ignition Engine according to 40CFR60 Subpart IIII? (Yes or No) | | | | | | | |
| Is this a Certified Stationary Spark Ignition Engine according to 40CFR60 Subpart JJJJ? (Yes or No) ⁶ | | | | | | | |
| Engine, Fuel and Combustion Data | Engine Type ⁷ | LB45 | | | | | |
| | APCD Type ⁸ | A/F | | | | | |
| | Fuel Type ⁹ | 2FO | | | | | |
| | H ₂ S (gr/100 scf) | 0.25 | | | | | |
| | Operating bhp/rpm | 563/1800 | | | | | |
| | BSFC (Btu/bhp-hr) | ----- | | | | | |
| | Fuel throughput (ft ³ /hr) | 32 | | | | | |
| | Fuel throughput (MMft ³ /yr) | ---- | | | | | |
| Operation (hrs/yr) | 3744 | | | | | | |
| Reference ¹⁰ | Potential Emissions ¹¹ | lbs/hr | tons/yr | lbs/hr | tons/yr | lbs/hr | tons/yr |
| S-1 Engine Data | NO _x | 2.85 | 5.34 | | | | |
| S-1 Engine Data | CO | 2.85 | 5.34 | | | | |
| S-1 Engine Data | VOC | 1.53 | 2.87 | | | | |
| S-1 Engine Data | SO ₂ | | 2.38 | | | | |
| S-1 Engine Data | PM ₁₀ | 0.12 | 2.97 | | | | |
| S-1 Engine Data | Formaldehyde | 0.0052 | 0.0097 | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

1. Enter the appropriate Source Identification Number for each reciprocating internal combustion compressor/generator engine located at the facility. Multiple compressor engines should be designated CE-1, CE-2, CE-3 etc. Emergency Generator engines should be designated EG-1, EG-2, EG-3 etc. If more than three (3) engines exist, please use additional sheets.
2. Enter the Source Status using the following codes:

| | | | |
|----|---|----|-------------------|
| NS | Construction of New Source (installation) | ES | Existing Source |
| MS | Modification of Existing Source | RS | Removal of Source |

3. Enter the date (or anticipated date) of the engine's installation (construction of source), modification or removal.
4. Enter the date that the engine was manufactured, modified or reconstructed.
5. Is the engine a certified stationary compression ignition internal combustion engine according to 40CFR60 Subpart III. If so, the engine and control device must be operated and maintained in accordance with the manufacturer's emission-related written instructions. You must keep records of conducted maintenance to demonstrate compliance, but no performance testing is required. If the certified engine is not operated and maintained in accordance with the manufacturer's emission-related written instructions, the engine will be considered a non-certified engine and you must demonstrate compliance according to 40CFR§60.4210 as appropriate.

AIR QUALITY PERMIT NOTICE
Notice of Application

Notice is given that Holy Smoke Coal, LLC has applied to the West Virginia Department of Environmental Protection, Division of Air Quality, for a Construction Permit for a Coal Screening Facility located off Kelly Mountain Road (County Route 14), Amherstdale, in Logan County, West Virginia. The latitude and longitude coordinates are: Lat. 37.789097, Lon. 81.832683.

The applicant estimates the potential to discharge the following Regulated Air Pollutants will be: 6.00 tpy Particulate Matter (PM), 2.97 tpy PM-10, NOx 5.34tpy, CO 5.34tpy, VOC 2.87tpy, SO2 2.38tpy, and Formaldehyde 0.0097tpy.

Startup of operation is planned to begin on or about the 1st day of December, 2015. Written comments will be received by the West Virginia Department of Environmental Protection, Division of Air Quality, 601 57th Street, SE, Charleston, WV 25304, for at least 30 calendar days from the date of publication of this notice.

Any questions regarding this permit application should be directed to the DAQ at (304) 926-0499, extension 1250, during normal business hours.

Dated this the 9th day of November, 2015.

By: Holy Smoke Coal, LLC
Diana Barnette
Manager/Member
PO Box 644
Holden, WV 225625

AFFIDAVIT OF PUBLICATION

I, Edward C. Martin, Publisher of the The Williamson Daily News (Mingo County), Logan Banner (Logan County), Coal Valley News (Boone County), Gilbert Times (Mingo County) and Independent Herald (Wyoming County) West Virginia, do hereby certify that the annexed notice was published in said paper for 1 successive time(s)

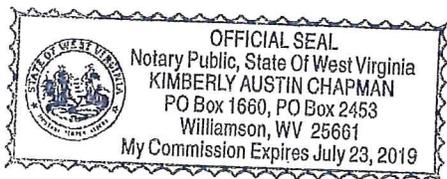
Logan Banner 11-12-15

Given under my hand this 16 day of November, 2015

Edward C. Martin

State of West Virginia
to-wit:

Subscribed and sworn before me this 16 day of November, 2015



Kimberly Austin Chapman

Notary Public for West Virginia

Cost of Publication \$ 52.13

Copy of Publication:
See attached

AIR QUALITY PERMIT NOTICE**Notice of Application**

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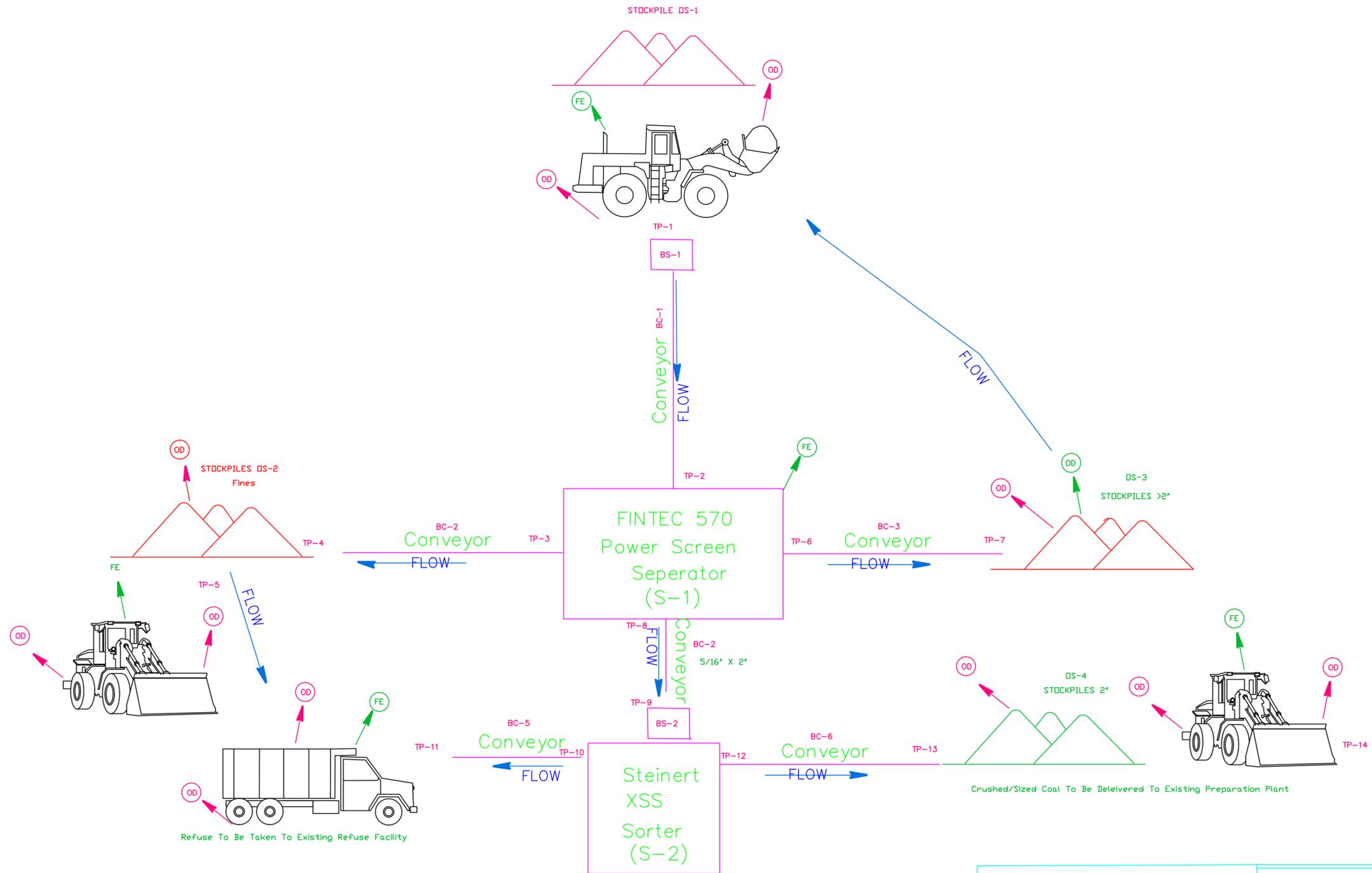
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Any questions regarding this permit application should be directed to the DAQ at (304) 926-0499, extension 1250, during normal business hours.

Dated this the 12th day of November, 2015

By: Holy Smoke Coal, LLC
Diana Barnette
Manager/Member
P.O Box 644
Holden, WV 225625

11/12/15



** This Is A Proposed Design
Actual Flow Movement May Vary

LEGEND
EMISSION POINTS

○ (OD) - OPEN DUST EMISSIONS
○ (FE) - FUGITIVE EMISSIONS

← FLOW →

| | | | |
|---|-----------------|----------------------|---------------|
|  SUMMIT ENGINEERING, INC. 100 Technology Drive South Charleston, WV 25303 | | | |
| CUSTOMER: | | Holy Smoke Coal, LLC | |
| PART NAME: | | TYPICAL FLOW DIAGRAM | |
| MACHINE: | | PORTABLE SCREEN | |
| DWG: | CHKD: | APPR: B. Coply. | DATE: 9-16-15 |
| PERMIT NO.: | SHEET | SCALE | DWG NO. |
| | SIMILAR TO DWG. | | REV. NO. |

