IX Required Attachments

The following Attachments are required. Please label each document and verify you have provided the requested information by checking the checkboxes below. A complete application shall include:

Attachment #1  Process Flow Sheet:  For initial registration applications and for all substitutions, removals, and additions of equipment applications; include a process flow sheet and/or block diagram indicating:

- All regulated equipment (Numbering or naming system should cross reference with Attachment #2)
- All emission points
- Types of control (if any) applied to those points.

Attachment #2  Facility Layout Map:  Provide a satellite photo or commercial scale map) showing the proposed layout of the Facility and the surrounding area including at least 0.25-mile (but not greater than 0.5 mile) distance from the Restricted Area in all directions. The map shall also include (show) the following:

- Include the label “Facility Layout Map” and the name of the facility
- A graphical scale
- An indicator showing which direction is north
- The UTM coordinates (or Longitudinal coordinate system on both axis)
- All emissions units, structures, tanks
- The access haul roads from the Area of Operations to the perimeter of the Property Boundary. Label the length.
- Any relevant topographic features of the area
- Any co-located particulate sources
- Facility Property Boundary
- The perimeter of the Restricted Area (fence line). For the complete definition, refer to the ‘Definitions’ at the end of the GCP permit). If more than one type of barrier is used, identify the types and locations of each barrier that will be used to restrict access from the public.
- The perimeter of the Area of Operations (see ‘Definitions’ at the end of the GCP permit).
- Location of state parks, recreation areas, school yards, residences, businesses, schools, or other occupied structures within ¼ mile of the boundary of the area of operations.
- If it will fit on this map, identify the Property Boundary owned, leased, or under direct control of the applicant and/or owner or operator (refer to the Definitions at the end of the GCP permit). If it will not fit on this map, show Property Boundary on the Facility Location Map.
- Initial location of the primary crusher (or, if no crusher, primary screen,) in the Area of Operations
Attachment #3 Facility Location Map: Provide a satellite photo at least 7 miles on each side or commercial scale map such as a 7.5-minute United States Geological Survey (USGS) topographic quadrangle, with the facility shown at or near the center showing the proposed location of the Facility. The map shall also include the following:

- Include the label “Facility Location Map” and the name of the facility.
- A minimum radius around the plant of 5 km (3.1 miles), showing any Class I area(s)
- A graphical scale
- An indicator showing which direction is north
- The UTM coordinates (or Longitudinal coordinate system on both axis)
- Any relevant topographic features of the area
- Unless indicated on the Facility Layout Map, show and label the nearest occupied structure, indicating and labeling the shortest distance from it to the perimeter of the Area of Operations, unless the distance is greater than 3.1 miles. If greater than 3.1 miles, so indicate on the map.

Attachment #4 Public Notice: Documentation that public notice has been initiated

1) ☑ Include the General Posting of Notice-Certification (find the Posting Certification in Part X of this registration form), including location of posted notice, along with the posted sample; date of posting, and name of person posting the notice. This posting is required for both initial applications and relocation applications. Additionally, provide a verbal description the posting location. The posting at the facility must be readable by the public from the nearest public road without trespassing on private property. Do not post it behind a locked gate or on the haul road inside private property.

   A newspaper ad is not required for relocation applications

2a) ☐ For initial GCP applications, include an original or copy of the actual newspaper advertisement. The original or copy of the advertisement must include the header showing the date and newspaper or publication title.

   OR

2b) ☐ For initial GCP applications, include an affidavit from the newspaper or publication stating that the advertisements were published. The affidavit must include the date of the advertisements’ publication, and a legible photocopy of the entire ad.

Attachment #5 Certification:

☑ Certification by the Facility’s owner or operator, or authorized representative before a notary public that all the information included in the registration form is true and complete to the best of his or her knowledge (find the Certification in Part XI of this registration form).
Posting Certification

General Posting of Notices
General Construction Permits (GCPs)

I, Daman Deveaux, the undersigned, certify that on 3/21/2019 (DATE), I posted a true and correct copy of the attached Public Notice in a publicly accessible and conspicuous place, visible from the nearest public road, at the entrance of the property on which the facility is, or is proposed to be, located.

Signed this 4th day of April, 2019.

Signature

Date

Printed Name: Daman Deveaux
Title: Project Superintendent

{APPLICANT OR RELATIONSHIP TO APPLICANT}