Notice: This form is available for holders of General Operating Permits for Nonmetallic Mineral Processing plants only. It reflects a combined Compliance Monitoring Report and Compliance Certification Report for annual reporting to the Department of Natural Resources (DNR). Pursuant to ss. NR 407.04 and 439.04, Wis. Adm. Code, information collected on this form is required to be submitted to the DNR no later than January 30th of each year. Personal information requested will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin Open Records Law [ss. 19.31-19.39, Wis. Stats.]. Use of this form to submit your required annual monitoring and compliance certification report is voluntary. You may use your own format. Please retain a copy of this form for your records.

FOR THE REPORTING PERIOD:
JAN 1st through DEC 31st, 20__
This report is due by January 30th of every year.

State of Wisconsin
Department of Natural Resources
Bureau of Air Management
Madison, WI 53707

Nonmetallic Mineral Processing Plant GOP Combined Annual Monitoring Report and Certification of Compliance
Form 4530-177          (4/12)                                                                       Pg 1 of 2

Facility Name
Facility Identification (FID) number

1. Was the permitted crusher plant used in Wisconsin at any time during the report period?
   - If NO, only complete the signature block portion of this page and return to the Department of Natural Resources (DNR)

2. Was production kept within the 250,000 tons/month limit based on a 12 consecutive month average?

3. Was fuel consumption for all areas of the state kept within the 20,000 gallons/month limit based on a 12 consecutive month average?

4. Was fuel consumption in ozone non-attainment areas of the state kept within the 6,870 gallons/month limit based on a 12 consecutive month average?

5. For the IC Engine-gen set for all areas of the state:
   a. If generator is rated above 600 HP, was fuel usage kept within 70 gallons per hour?
   b. If generator is rated below 600 HP, was fuel usage kept within 30 gallons per hour?

6. Was only biodiesel fuel, distillate oils, gasoline, butane, propane or natural gas used to fuel the combustion units?

7. Was the sulfur content of fuel less than or equal to 15ppm?

8. Did you relocate this facility during this reporting period?
   a. If YES, did you notify the Department prior to each relocation in accordance with the requirements of the permit?

9. Has a Malfunction Prevention and Abatement Plan, applicable to each site and operation conducted on the site, been developed and updated once every 5 years?

10. Does the plant implement on all days of operation the Model Fugitive Dust Control Plan provided by the DNR, or a Fugitive Dust Control Plan developed by the facility which is to be updated once every 5 years?

11. For each day of operation, are records documenting measures taken to control fugitive dust maintained.

12. Has an NSPS test that demonstrates compliance with the appropriate visible emission limits been conducted on all subject equipment in accordance with the terms of the permit?
   a. If YES, what was the date of the most recent compliance emission test?

13. Circle which PM and PM10 control efficiency (50, 75 or >90%) will be claimed for this year’s Air Emission Inventory.
   a. Have all requirements of the Non-Metallic Mining Agreement been met for the corresponding control efficiency?

14. If any new equipment was added or replaced, were procedures followed in accordance with the permit requirements?
### Nonmetallic Mineral Processing Plant GOP Combined Annual Monitoring Report and Certification of Compliance

**Form 4530-177**  
(4/12)  
Pg 2 of 2

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
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<tbody>
<tr>
<td>15.</td>
<td>Are the IC Engine-get set stack parameters maintained according to the following:</td>
<td></td>
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<tr>
<td>a.</td>
<td>A stack height of at least 12.0 feet above ground level?</td>
<td></td>
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<tr>
<td>b.</td>
<td>A stack inside diameter at the outlet no greater than 1.3 feet?</td>
<td></td>
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<td>16.</td>
<td>For each day of operation, are the required permit compliance records available at the crusher plant at all times for DNR review?</td>
<td></td>
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<tr>
<td>17.</td>
<td>Are records kept of the description and quantity of recycled materials that are processed in the plant and retain a copy of the notification that was filed under ch. NR 447?</td>
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</table>

*If you select NO to any of the above questions, please attach a written explanation including the dates, reason and disposition of all incidents.*

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Based upon information and belief formed after reasonable inquiry, I attest that the above statements are true, accurate and complete. This certification is for the reporting period of January 1st through December 31st, 20__.

<table>
<thead>
<tr>
<th>Name of Responsible Person – [Printed]</th>
<th>Responsible Person’s Signature</th>
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Representing – [Name of Company]  
Date Signed

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After you have verified that this certification form has been properly completed, send the original of this report to the DNR regional office closest to where the company headquarters is located. In the event the company headquarters is located outside of Wisconsin, send the completed form to:

Department of Natural Resources  
Bureau of Air Management  
Compliance, Enforcement and Emission Inventory Section  
PO Box 7921  
Madison, WI, 53707-7921

DNR regional office addresses, phone numbers, air contact names and e-mail addresses can be obtained at the following web address, [http://dnr.wi.gov/topic/AirQuality/Contacts.html](http://dnr.wi.gov/topic/AirQuality/Contacts.html), or by calling (608) 266-7718.