

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

GENERAL III, LLC,)	
)	
Petitioner,)	
)	
v.)	PCB 2021-007
)	(Permit Appeal - Air)
ILLINOIS ENVIRONMENTAL)	
PROTECTION AGENCY,)	
)	
Respondent.)	

NOTICE OF ELECTRONIC FILING

To: *See Attached Service List*

PLEASE TAKE NOTICE that on the 25th day of September, 2020, I caused to be filed with the Clerk of the Illinois Pollution Control Board the Record on Appeal (R000001-011883) and Certificate of Record on Appeal pursuant to 35 Ill. Adm. Code 105.116 and 105.212, on behalf of the Respondent, Illinois Environmental Protection Agency, true and correct copies of which are attached hereto and hereby served upon you.

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY

By: /s/ Daniel Robertson
Daniel Robertson
Kathryn A. Pamerter
Stephen J. Sylvester
Assistant Attorneys General
Environmental Bureau
69 W. Washington St., 18th Floor
Chicago, IL 60602
(312) 814-3532
drobertson@atg.state.il.us

SERVICE LIST

Don Brown, Clerk
Illinois Pollution Control Board
James R. Thompson Center
100 W. Randolph Street, Suite 11-500
Chicago, Illinois 60601
Don.Brown@illinois.gov
(by electronic filing)

Bradley P. Halloran
Hearing Officer
Illinois Pollution Control Board
James R. Thompson Center
100 W. Randolph Street, Suite 11-500
Chicago, Illinois 60601
Brad.Halloran@illinois.gov
(by e-mail)

Ann M. Zwick
Philip L. Comella
Ryan G. Rudich
Freeborn & Peters LLP
311 S. Wacker Drive, Suite 3000
Chicago, IL 60606
(312) 360-6000
azwick@freeborn.com
pcomella@freeborn.com
rrudich@freeborn.com
Counsel for General III, LLC
(by e-mail)

CERTIFICATE OF SERVICE

I, Daniel Robertson, an Assistant Attorney General, hereby certify that on the 25th day of September, 2020, I caused to be served the attached Notice of Electronic Filing, Record on Appeal (R000001-011883) and Certificate of Record on Appeal pursuant to 35 Ill. Adm. Code 105.116 and 105.212, upon the persons listed on the Notice of Electronic Filing *via email and electronic filing*.

/s/ Daniel Robertson

Daniel Robertson

Assistant Attorney General

Environmental Bureau

Office of the Illinois Attorney General

69 W. Washington Street, 18th Floor

Chicago, IL 60602

(312) 814-3532

drobertson@atg.state.il.us

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

GENERAL III, LLC,)
)
 Petitioner,)
)
 v.) **PCB 2021-007**
) **(Permit Appeal - Air)**
 ILLINOIS ENVIRONMENTAL)
 PROTECTION AGENCY,)
)
 Respondent.)

CERTIFICATE OF RECORD ON APPEAL

Pursuant to 35 Ill. Adm. Code 105.116 and 105.212, the following constitutes an index of documents comprising the Record on Appeal:

Category I: Any permit application or other request that resulted in the Agency's final decision:

PAGES	DOCUMENT	DATE
R000001-000436	Letter from RK Associates, Inc. ("RK") to Ray Pilapil (IEPA) and attached Construction Permit Application prepared for General III, LLC (GIII)	Sept. 24, 2019
R000437-000458	Letter from GIII to Bob Bernoteit (IEPA) re: Claim of Trade Secret and Justification of Claim for Trade Secret Designation, Supplemental Information for Construction Permit Application 19090021	Nov. 14, 2019
R000459-000460	Email from John Pinion (RK) to B. Bernoteit re: Revised Emission Estimates For GIII Construction Permit Application 19090021	Jan. 27, 2020
R000461-000528	Letter from RK to R. Pilapil re: Updated Emission Estimates for GIII Construction Permit Application 19090021 and attached facility emission estimates	Jan. 27, 2020

Category II: Correspondence with the petitioner and any documents or materials submitted by the petitioner to the Agency related to the permit application:

A. Decision Deadlines-Waivers

PAGES	DOCUMENT	DATE
R 000529-000530	Emails between R. Pilapil and B. Bernoteit re: IEPA's deadline for issuance of permit decision and internal IEPA tracking sheet for application actions	Nov. 20, 2019
R 000531	Email from J. Pinion to B. Bernoteit re: Waiver of Statutory Review Time for Construction Permit Application 19090021	Dec. 17, 2019
R 000532	Draft email from Brad Frost (IEPA) to Chris Pressnall (IEPA) and Robb Layman (IEPA) re: outreach plan	Mar. 18, 2020
R 000533	Email from C. Pressnall to Director Kim re: General III hearing and referencing email from Keith Harley (next entry)	Mar. 19, 2020
R 000534	Email from K. Harley to C. Pressnall and B. Frost re: General III public participation request	Mar. 17, 2020
R 000535	Email from J. Pinion to B. Bernoteit and R. Layman re: Waiver of IEPA's Review Time for Construction Permit Application 19090021	Mar. 20, 2020
R 000536-000537	Email from Director Kim to R. Pilapil, B. Bernoteit and R. Layman re: GIII's request for a call; and email from Ann Zwick (GIII) to Director Kim setting forth General III's request for a call and referencing March 20, 2020 email from J. Pinion to B. Bernoteit and R. Layman Re Waiver of IEPA's Review Time for Construction Permit Application 19090021	Mar. 20, 2020
R 000538	Email from J. Pinion to R. Pilapil re: Waiver of IEPA's Review Time for Construction Permit Application 19090021	Mar. 26, 2020

B. Meeting Requests

PAGES	DOCUMENT	DATE
R 000539	Email from J. Pinion to B. Bernoteit re: request for Meeting to Discuss General Iron Construction Permit Application for Proposed S. Burley Avenue Facility	Aug. 16, 2019

Electronic Filing: Received, Clerk's Office 09/25/2020

R 000540	Email from J. Pinion to B. Bernoteit re: Request for Meeting with IEPA to discuss General III's construction permit application	Oct. 14, 2019
R 000541	Email from J. Pinion to B. Bernoteit re: meeting regarding GIII's Construction Permit Application – Wednesday October 23, 2019	Oct. 16, 2019
R 000542-000543	Email from B. Bernoteit to R. Pilapil re: J. Pinion's Oct. 16, 2019 email copied therein	Oct. 17, 2019
R 000544	Sign-in Sheet for Oct. 23, 2019 meeting	Oct. 23, 2019
R 000545	IEPA Meeting Organizer Email re: Oct. 23, 2019 Meeting	Oct. 16, 2019
R 000546	IEPA Meeting Organizer Email re: Oct. 23, 2019 Meeting	Oct. 16, 2019
R 000547	Email from J. Pinion to B. Bernoteit re: incorrect passcode	Nov. 1, 2019
R 000548	Telephone conference organizer email re: Nov. 1, 2019 call	Nov. 1, 2019
R 000549-000550	Email from J. Pinion to B. Bernoteit, German Barria (IEPA) and R. Layman re: meeting; and email from B. Bernoteit to J. Pinion, G. Barria and R. Layman re: same	Nov. 4, 2019
R 000551-000553	Emails among J. Pinion, B. Bernoteit and R. Layman re: Nov. 6, 2019 meeting (and copying Nov. 4, 2019 emails referenced above)	Nov. 5, 2019
R 000554	IEPA Meeting Organizer Email re: Nov. 6, 2019 Meeting	Nov. 6, 2019
R 000555	Email from J. Pinion to R. Layman re: requested call	Jan. 3, 2020
R 000556	Telephone conference organizer email re: Jan. 6, 2020 call	Jan. 6, 2020
R 000557-000558	Email from J. Pinion to B. Bernoteit re: Jan. 6, 2020 call; and email from B. Bernoteit to J. Pinion requesting rescheduling of call	Jan. 6, 2020

Electronic Filing: Received, Clerk's Office 09/25/2020

R 000559	Email from B. Bernoteit to R. Pilapil, G. Barria, Eric Jones (IEPA), R. Layman, B. Frost and C. Pressnall re: USEPA Region 5 discussion about Draft GIII Construction Permit	May 5, 2020
R 000560	Email acceptance by Genevieve Damico (USEPA) of conference call invite	May 7, 2020
R 000561	Telephone conference organizer email re: June 19, 2020 call	June 19, 2020
R 000562-000563	Webex meeting organizer email re: June 23, 2020 call	June 23, 2020

C. Miscellaneous

PAGES	DOCUMENT	DATE
R 000564	Email from J. Pinion to B. Bernoteit re: Construction Permit Application	Sept. 25, 2019
R 000565	Email from J. Pinion to B. Bernoteit and R. Layman re: RK's comments on UIC PM2.5 Study Conducted Near General Iron	Oct. 24, 2019
R 000566-000574	Letter from RK to B. Bernoteit and R. Layman re: Comments on University of Illinois Chicago's Ambient Particulate Study	Oct. 24, 2019
R 000575	Email from A. Zwick to R. Layman and B. Bernoteit re: European-Style Enclosure	Oct. 29, 2019
R 000576	Email from J. Pinion to B. Bernoteit and G. Barria re: RTO/Scrubber emissions test report	Jan. 17, 2020
R 000577-000608	Letter from J. Pinion to IEPA re: Emissions Test Report (attached)	Jan. 16, 2020
R 000609-000610	Email from J. Pinion to A. Zwick, B. Bernoteit, G. Barria and Jim Kallas (GIII) re: Emissions Test Report, and email from B. Bernoteit to R. Layman re: same	Jan. 17, 2020
R 000611-000613	Email from G. Barria to J. Pinion and J. Kallas re: draft construction permit; email from J. Pinion to G. Barria re: same; email from G. Barria to J. Pinion and J. Kallas re: same; email from J. Pinion to G.	Mar. 6, 2020

Electronic Filing: Received, Clerk's Office 09/25/2020

Barria and J. Kallas re: same

R 000614-000615	Notice of Additional Construction Permit Application Fees	Mar. 30, 2020
R 000616-000617	Emails from B. Bernoteit to J. Pinion re: notice of construction permit application fees; and email from R. Pilapil to Julie Armitage (IEPA), B. Frost, R. Layman and E. Jones re: same	Mar. 30, 2020
R 000618-000619	Approval of Trade Secret Claim	May 11, 2020
R 000620	Email from A. Zwick to J. Armitage re: summary of new facility	June 22, 2020
R 000621-000625	Attachment to A. Zwick email	June 22, 2020
R 000626	Email from J. Pinion to B. Bernoteit and E. Jones re: periodic reporting	June 23, 2020
R 000627-000629	Email from E. Jones to J. Pinion re: LEL monitor; email from J. Pinion to E. Jones re: same; email from E. Jones to R. Layman forwarding same	June 24, 2020 Sept. 1, 2020
R 000630-000631	Email from E. Jones to J. Pinion re revised draft; email from J. Pinion to E. Jones re: same; email from E. Jones to R. Layman re: same	June 25, 2020 Sept. 1, 2020
R 000632	Email from J. Pinion to E. Jones and R. Layman re: description of proposed LEL monitoring system	June 25, 2020
R 000633-000646	Letter from J. Pinion to E. Jones re: proposed shredder LEL Sensor and RTO bypass stack	June 25, 2020
R 000647	Email from B. Frost to R. Layman; email from R. Layman to A. Zwick re Responsiveness Summary	June 25, 2020
R 000648-000679	Construction Permit	June 25, 2020
R 000680-000753	Responsiveness Summary	June 25, 2020

D. Permit Drafts

PAGES	DOCUMENT	DATE
R 000754-000781	Draft Construction Permit	Oct. 24, 2019

Electronic Filing: Received, Clerk's Office 09/25/2020

R 000782	Email from G. Barria to J. Pinion and J. Kallas re: draft construction permit	Oct. 24, 2019
R 000783	Email from J. Pinion to B. Bernoteit and G. Barria re: comments to draft construction permit	Nov. 5, 2019
R 000784	Letter from J. Pinion to G. Barria re: comments to draft construction permit	Nov. 6, 2019
R 000785-000814	GIII comments to draft construction permit	Nov. 6, 2019
R 000815-000816	Email from G. Barria to J. Pinion and J. Kallas re: revised draft construction permit; and email from G. Barria to J. Armitage, Kent Mohr (IEPA), R. Layman, E. Jones and R. Pilapil re: same	Mar. 6, 2020
R 000817-000845	Revised Draft Construction Permit	Mar. 6, 2020
R 000846-000847	Email from J. Pinion to B. Bernoteit and G. Barria re: comments to revised draft construction permit; email from B. Bernoteit to R. Pilapil re: same; email from R. Pilapil to R. Layman and E. Jones re: same	Mar. 12, 2020
R 000848-000877	GIII comments to revised draft construction permit	Mar. 12, 2020
R 000878-000879	Email from J. Pinion to B. Bernoteit and G. Barria re: comments to revised draft construction permit; email from B. Bernoteit to J. Pinion and G. Barria re: revised draft construction permit; email from B. Bernoteit to R. Layman forwarding same	Mar. 12, 2020 Mar. 17, 2020
R 000880-000908	Revised Draft Construction Permit	Mar. 17, 2020
R 000909	Email from J. Pinion to B. Bernoteit, G. Barria and R. Layman re: GIII comments to revised draft construction permit	Mar. 18, 2020
R 000910-000938	GIII comments to revised draft construction permit	Mar. 18, 2020
R 000939	Email from B. Bernoteit to J. Pinion re: notice of additional construction permit application fees letter	Mar. 30, 2020
R 000940-000941	Notice of Additional Construction Permit Application Fees	Mar. 30, 2020
R 000942	Email from J. Pinion to B. Bernoteit re: request for	Mar. 31, 2020

Electronic Filing: Received, Clerk's Office 09/25/2020

for word version; email from B. Bernoteit to J. Pinion
re: same

R 000943-000971	Draft Construction Permit	Mar. 31, 2020
R 000972-000974	Email from E. Jones to J. Pinion re: request for review; email from J. Pinion to E. Jones re: same; email from E. Jones to R. Layman forwarding same	June 24, 2020 Sept. 1, 2020
R 000975-000978	Email from J. Pinion to E. Jones re: request for review; email from E. Jones to R. Layman forwarding same	June 24, 2020 Sept. 1, 2020
R 000979-000980	Email from J. Pinion to E. Jones re: request for review; email from E. Jones to R. Layman forwarding same	June 24, 2020 Sept. 1, 2020
R 000981	Email from E. Jones to J. Pinion re: LEL; email from E. Jones to R. Layman forwarding same	June 24, 2020 Sept. 1, 2020
R 000982	Attachment to 6.24.20 email from E. Jones to J. Pinion	
R 000983-000984	Email from J. Pinion to E. Jones re: comments to revised draft construction permit; email from E. Jones to B. Bernoteit re: same	June 25, 2020
R 000985-001018	GIII comments to revised draft construction permit	June 25, 2020
R 001019	Email from E. Jones to J. Pinion re: revised draft construction permit	June 25, 2020
R 001020-001056	Revised draft construction permit (redline)	June 25, 2020
R 001057-001085	Revised draft construction permit (clean)	June 25, 2020

Category III: The permit denial letter that conforms to the requirements of Section 39(a) of the Act or the issued permit or other Agency final decision:

PAGES	DOCUMENT	DATE
R 001086-001117	Construction Permit	June 25, 2020

Category IV: The hearing file of any hearing that may have been held before the Agency, including any transcripts and exhibits:

A. Hearing Exhibits

PAGES	DOCUMENT¹ (with Exhibit Number)	DATE
R 001118-001124	Exhibit List	
R 001125-001130	1. Hearing officer opening/closing statements	May 14, 2020
R 001131-001132	2. Permit section opening statement	May 14, 2020
R 001133-001134	3. Connection instructions	
R 001135-001140	4. Illinois EPA Project Summary	
R 001141-001169	5. Draft Permit	
R 001170-001605	6. Construction Permit Application	Sept. 24, 2019
R 001606-001670	7. Updated Emission Estimates	Jan. 27, 2020
R 001671-001704	8. Fugitive Particulate Operating Program	Mar. 20, 2020
R 001705-001710	9. Illinois EPA Inspection Report	Mar. 20, 2020
R 001711-001764	10. Air Dispersion Modeling Protocol to Assess Metal Emission Impacts	Nov. 18, 2019
R 001765-001867	11. Air Dispersion Modeling Report for Assessment Of Metal Emission Impacts	Jan. 24, 2020
R 001868-001911	12. Supplement No. 1 to the January 24, 2020 Air Dispersion Modeling Report for Assessment of Metal Emission Impacts	Feb. 12, 2020
R 001912-001917	13. Illinois EPA Memorandum Regarding Permit Application	Mar. 2, 2020
R 001918-001961	14. Final Metal Emissions from South Chicago Property Management, Ltd.	Mar. 20, 2020
R 001962-001966	15. Emails from/to Meleah Geertsma	
R 001967-001988	16. Supplemental Information for Construction Permit Application	Nov. 14, 2019

¹ Most of the emails listed in this Section also include a standard response from Mr. Jeff Guy (IEPA), which is not separately described herein.

Electronic Filing: Received, Clerk's Office 09/25/2020

R 001989-001992	17. GIII Public Notice	Mar. 30, 2020
R 001993-001996	18. GIII Revised Public Notice	Mar. 30, 2020
R 001997-001999	19. Hearing Order for Extended Comment Period/ M. Geertsma Email	June 3, 2020
R 002000	20. Amy Genender Email	Mar. 23, 2020
R 002001-002002	21. Mark Velez Emails	Apr. 20, 2020 Apr. 21, 2020
R 002003-002004	22. K. Harley Email and Email from B. Frost to Director Kim re: same	Apr. 22, 2020
R 002005-002007	23. Thomas Ward Email	May 8, 2020
R 002008	24. John Ashenden Email	May 8, 2020
R 002009-002010	25. Haley McKeever Email	May 12, 2020
R 002011-002012	26. Emma Cullnan Email	May 12, 2020
R 002013-002014	27. Andrew Del Giudice Emails	May 12, 2020
R 002015-002016	28. Terry Herlihy Email	May 13, 2020
R 002017-002018	29. Nicolette Cooke Email	May 14, 2020
R 002019-002048	30. Pastor Richard L. Martinez, Jr. Email	May 13, 2020
R 002049-002050	31. Tom Meyer Email	May 14, 2020
R 002051	32. Theodora Cunningham Email	May 15, 2020
R 002052-002070	33. Matt Kraemer Email	May 18, 2020
R 002071-002072	34. Danielle Austin-Cano Email	May 18, 2020
R 002073-002103	35. Rose E. Joshua Email (NAACP Chicago Southside Branch)	May 14, 2020
R 002104-002105	36. Pastor Matt Zemanick Email	May 14, 2020
R 002106-002107	37. Michael Caldie Email	May 15, 2020

Electronic Filing: Received, Clerk's Office 09/25/2020

R 002108-002116	38. Nancy Loeb Email	May 18, 2020
R 002117-002133	39. K. Harley Email and Article dated May 18, 2020	May 18, 2020
R 002134-002140	40. Emails of Olga Bautista	May 13, 2020
	Email of M. Geertsma	May 14, 2020
	Email of B. Frost	May 14, 2020
	Email of N. Loeb	May 14, 2020
R 002141-002242	41. Group Exhibit	Numerous
R 002243	41A. Emails of O. Bautista	May 14, 2020
	Email of N. Loeb	May 14, 2020
R 002244-002247	41B. Microsoft Teams Chat Record	May 14, 2020
R 002248	42. Brian Gabriel Email	May 19, 2020
R 002249-002251	43. Edwin Gonzalez Email	May 20, 2020
R 002252	44. Gigi Buis Email	May 20, 2020
R 002253	45. Ms. Robateau Email	May 20, 2020
R 002254	46. Carroll Ordas Email	May 20, 2020
R 002255	47. Tom Email	May 20, 2020
R 002256	48. Erik Ramirez Email	May 20, 2020
R 002257-002258	49. Arlene Ramos Email	May 20, 2020
R 002259	50. Maria Valerio Email	May 20, 2020
R 002260	51. Nelly Martinez Email	May 20, 2020
R 002261	52. Arturo Anaya Email	May 20, 2020
R 002262	53. Mark Hagan Email	May 20, 2020
R 002263-002264	54. Kimberly Boreczky Email	May 20, 2020
R 002265	55. Carlos Cerda Email	May 20, 2020
R 002266	56. Pam Navarro Email	May 20, 2020

Electronic Filing: Received, Clerk's Office 09/25/2020

R 002267	57. Nancy Pacheco Email	May 20, 2020
R 002268	58. Mary Esquivel Email	May 20, 2020
R 002269	59. Yolanda C. Email	May 20, 2020
R 002270	60. Gail Molinaro Email	May 20, 2020
R 002271-002272	61. Diana Barthelemy Email	May 21, 2020
R 002273-002274	62. John Tabares Email	May 21, 2020
R 002275-002276	63. Tony Paz Email	May 21, 2020
R 002277-002278	64. Herminia Vanna Email	May 21, 2020
R 002279	65. Jose Rodriguez Email	May 21, 2020
R 002280	66. Nicholas Valdez Email	May 21, 2020
R 002281	67. Joel Cortes Email	May 21, 2020
R 002282	68. Viviana Arellano Email	May 22, 2020
R 002283	69. Damien Spaulding Email	May 22, 2020
R 002284	70. Eddie Luna Email	May 22, 2020
R 002285	71. Rocio Ochoa Email	May 22, 2020
R 002286	72. Deeana Mendoza Email	May 22, 2020
R 002287	73. Julio Ponce Email	May 22, 2020
R 002288	74. Sandra Leon Email	May 22, 2020
R 002289	75. Aracely Galvan Email	May 22, 2020
R 002290	76. Maira Borja Email	May 23, 2020
R 002291-002292	77. Margaret Gomez-Cortes Email	May 23, 2020
R 002293	78. Silvia Vaca Email	May 24, 2020
R 002294	79. Angelica Delacruz Email	May 25, 2020

Electronic Filing: Received, Clerk's Office 09/25/2020

R 002295-002296	80. L. Rachel McKinzie Email	May 26, 2020
R 002297	81. Rafael Razo Email	May 26, 2020
R 002298	82. Jessica Chavarria Email	May 26, 2020
R 002299-002300	83. Elena Calvillo Email	May 26, 2020
R 002301	84. Ana Sanchez Email	May 26, 2020
R 002302-002307	85. Mark Velez Email	May 26, 2020
R 002308	86. Enriqueta Pacheco Email	May 26, 2020
R 002309-002313	87. Mark Velez Email	May 26, 2020
R 002314	88. Joseph and Bertha Aguilar Email	May 26, 2020
R 002315	89. Luis M. Alvarez Email	May 26, 2020
R 002316	90. Rachel Roti Email	May 26, 2020
R 002317	91. Annamarie Garza Email	May 26, 2020
R 002318	92. Joann Podkul-Murphy Email	May 27, 2020
R 002319	93. Yolie Rangel Email	May 27, 2020
R 002320-002321	94. Angel Avalos Email	May 27, 2020
R 002322	95. Merrick O'Connell Email	May 27, 2020
R 002323	96. L. Resteviz Email	May 28, 2020
R 002324	97. Ceasar Rodriguez Email	May 28, 2020
R 002325-002326	98. Cristina Rodriguez Email	May 28, 2020
R 002327-002330	99. Hearing Session Detail Report	
R 002331-002333	100. A. Zwick FOIA Requests	May 26, 2020 June 4, 2020 June 11, 2020
R 002334	101. Links to Hearing Recording Sessions	

Electronic Filing: Received, Clerk's Office 09/25/2020

R 002335-002461	102. Original Hearing Transcript	
R 002462-002468	103. K. Harley Email and Letter and Email from C. Pressnall to Director Kim forwarding copy of same	May 29, 2020 May 29, 2020
R 002469-002470	104. Ricardo DeLeon Email	May 30, 2020
R 002471-002472	105. Betty Jo Joy Email	May 29, 2020
R 002473	106. James and Angie Rodriguez Email	May 29, 2020
R 002474	107. Linda Young Email	May 29, 2020
R 002475	108. John Stajcic Email	May 29, 2020
R 002476	109. Carolina Diaz Martinez Email	May 30, 2020
R 002477	110. Adelina Avalos Email	May 31, 2020
R 002478-002486	111. O. Bautista Emails O. Bautista Emails M. Geertsma Email B. Frost Email N. Loeb Email N. Loeb Email B. Frost Email K. Harley Email	May 13, 2020 May 14, 2020 May 14, 2020 May 14, 2020 May 14, 2020 June 3, 2020 June 5, 2020 June 5, 2020
R 002487-002488	112. Judith Andrade Email	June 5, 2020
R 002489-002490	113. Terry Evans Email	June 8, 2020
R 002491	114. Wayne Garritano Email	June 9, 2020
R 002492-002493	115. Jennifer Walling Email B. Frost Email	June 10, 2020 June 11, 2020
R 002494-002496	116. Mark Mitrovich Emails	June 10, 2020 June 11, 2020
R 002497-002498	117. Sarah Eddy Email	June 10, 2020
R 002499-002500	118. Esther Allman Email	June 10, 2020
R 002501-002502	119. Annie Morse Email	June 10, 2020

Electronic Filing: Received, Clerk's Office 09/25/2020

R 002503-002504	120. Gail Brandys Email	June 10, 2020
R 002505-002506	121. Janice Rodgers Email	June 10, 2020
R 002507-002508	122. Ryan Kannegiesser Email	June 10, 2020
R 002509-002510	123. Cathy Felix Email	June 10, 2020
R 002511-002512	124. Mark Lundholm Email	June 10, 2020
R 002513-002514	125. Matt Mitzen Email	June 10, 2020
R 002515-002516	126. Henrietta Saunders Email	June 10, 2020
R 002517-002518	127. Andrea Jakubas Email	June 10, 2020
R 002519-002520	128. Nicholas Noe Email	June 10, 2020
R 002521-002522	129. Kimberly Corn Email	June 10, 2020
R 002523-002524	130. Mary OConnor Email	June 10, 2020
R 002525-002526	131. Elzbieta Pituch Email	June 10, 2020
R 002527-002528	132. Cristin Williams Email	June 10, 2020
R 002529-002530	133. N.S. Email	June 10, 2020
R 002531-002532	134. Jessica Niekrasz Email	June 10, 2020
R 002533-002534	135. Eugene Wedoff Email	June 10, 2020
R 002535-002536	136. Lisa Albrecht Email	June 10, 2020
R 002537-002538	137. V. Evan Email	June 10, 2020
R 002539-002540	138. Ruth Kurczewski Email	June 10, 2020
R 002541-002542	139. Carol Cooper Email	June 10, 2020
R 002543-002544	140. Bruce Davidson Email	June 10, 2020
R 002545-002546	141. Drucker Sally Email	June 10, 2020
R 002547-002548	142. Celeste Hammond Email	June 10, 2020

Electronic Filing: Received, Clerk's Office 09/25/2020

R 002549-002550	143. David O'Neill Email	June 10, 2020
R 002551-002552	144. John Massman Email	June 10, 2020
R 002553-002554	145. Glenn Reed Email	June 10, 2020
R 002555-002556	146. Janice Feinberg Email	June 10, 2020
R 002557-002558	147. Kim Buclet Email	June 10, 2020
R 002559-002560	148. Gloria Picchetti Email	June 10, 2020
R 002561-002562	149. Marcia Stoll Email	June 10, 2020
R 002563-002564	150. Lenore Reeves Email	June 10, 2020
R 002565-002566	151. Patrick Brown Email	June 10, 2020
R 002567-002568	152. Melinda Keith-Singleton Email	June 10, 2020
R 002569-002570	153. Kim Stone Email	June 10, 2020
R 002571-002572	154. Craig Schuttenberg Email	June 10, 2020
R 002573-002574	155. William Bromer Email	June 10, 2020
R 002575-002576	156. Carter OBrien Email	June 10, 2020
R 002577-002578	157. Justin Hart Email	June 10, 2020
R 002579-002580	158. Edgar Lehr Email	June 10, 2020
R 002581-002582	159. Savannah Hawkins Email	June 10, 2020
R 002583-002584	160. Kevin Brubaker Email	June 10, 2020
R 002585-002586	161. Shirley Sutter Email	June 10, 2020
R 002587-002588	162. Barbara Evans Email	June 10, 2020
R 002589-002590	163. Nick Epstein Email	June 10, 2020
R 002591-002592	164. Judith Nemes Email	June 10, 2020
R 002593-002594	165. Mark Milby Email	June 10, 2020

Electronic Filing: Received, Clerk's Office 09/25/2020

R 002595-002596	166. Kevin Lindemann Email	June 10, 2020
R 002597-002598	167. Sara Kaplan Email	June 10, 2020
R 002599-002600	168. Grace Ramirez Email	June 10, 2020
R 002601-002602	169. Cheryl Henley Email	June 10, 2020
R 002603-002604	170. Carla Womack Email	June 10, 2020
R 002605-002606	171. Glen Moss Email	June 10, 2020
R 002607-002608	172. Dennis Kreiner Email	June 10, 2020
R 002609-002610	173. Ellen Craig Email	June 10, 2020
R 002611-002612	174. Kimberly Rigger Email	June 10, 2020
R 002613-002614	175. Lawrence Friedman Email	June 10, 2020
R 002615-002616	176. William Henggeler Email	June 10, 2020
R 002617-002618	177. Albert Legzdins Email	June 10, 2020
R 002619-002620	178. Eileen Culkin Email	June 10, 2020
R 002621-002622	179. Peter Sporn Email	June 10, 2020
R 002623-002624	180. Maya Crystal Email	June 10, 2020
R 002625-002626	181. Lewis Smith Email	June 10, 2020
R 002627-002628	182. Patricia Armstrong Email	June 10, 2020
R 002629-002630	183. Kathleen Hamill Email	June 10, 2020
R 002631-002632	184. Michaeline Hade Email	June 10, 2020
R 002633-002634	185. John Butler Email	June 10, 2020
R 002635-002636	186. Sue Crothers Email	June 10, 2020
R 002637-002638	187. Lee Canel Email	June 10, 2020
R 002639-002640	188. Thomas Schmidt Email	June 10, 2020

Electronic Filing: Received, Clerk's Office 09/25/2020

R 002641-002642	189. Maureen Kelleher Email	June 10, 2020
R 002643-002644	190. Rosemary Nash Email	June 10, 2020
R 002645-002764	191. Group Exhibit of emails	Various
R 002765	192. Rose Panieri Email	June 10, 2020
R 002766	193. Margarita Mendoza Email	June 10, 2020
R 002767	194. Citlalli Garcia Email	June 10, 2020
R 002768	195. Cenia Mendoza Email	June 10, 2020
R 002769-002770	196. Nicole Kemerer Email	June 11, 2020
R 002771-002772	197. Rita Malfeo-Klein and Paul E. Klein Email	June 11, 2020
R 00002773	198. Emilia Garcia Email	June 12, 2020
R 002774-004452	199. Mark A. Weintraub Emails and signed letters in support	June 12, 2020
R 004453-004455	200. USEPA Region 5 Comments	June 12, 2020
R 004456-004459	201. Chuck Stark Email	June 11, 2020
R 004460-004462	202. Robin Lam Email	June 11, 2020
R 004463-004465	203. Renee L. Grigorian Email	June 12, 2020
R 004466-004470	204. Susan Sadlowski Garza Email and letter	June 13, 2020 June 12, 2020
R 004471-004473	205. Zac Halden Email	June 13, 2020
R 004474-004476	206. Margaret Galka Email	June 13, 2020
R 004477-004485	207. Neighbors for Environmental Justice Email and Letter	June 13, 2020
R 004486-004654	208. K. Harley Email with attachment	June 14, 2020
R 004655-004657	209. Samira Hanessian Email and Chairman George Cardenas letter	June 14, 2020 Undated

Electronic Filing: Received, Clerk's Office 09/25/2020

R 004658-004927	210. Mark Velez Email with attachment	June 14, 2020
R 004928-004929	211. Daniel Villarreal Email	June 15, 2020
R 004930-004934	212. Hal Tolin Email and letter	June 15, 2020
R 004935-004939	213. Josh Ellis Email and attached letter from the Metropolitan Planning Council	June 15, 2020 June 12, 2020
R 004940-004944	214. N. Loeb Email with attachment	June 15, 2020
R 004945-004966	215. J. Pinion Emails and corrected and original version of attached letter	June 16, 2020 June 15, 2020
R 004967-004968	216. Ted Stalnos Email and Letter	June 15, 2020 June 15, 2020
R 004969-009301	217. M. Geertsma Emails and attachments	June 15, 2020 June 16, 2020
R 009302-009339	218. Fugitive Particulate Operating Program	June 25, 2020
R 009340-009415	219. Responsiveness Summary and emails from J. Guy re same	June 25, 2020 June 25, 2020
R 009416-009447	220. Construction Permit	June 25, 2020
R 009448-009481	221. Pre-hearing notice comment and FOIA emails	Various

B. Hearing Process

PAGES	DOCUMENT	DATE
R 009482-009483	Email from J. Guy re: connection instructions for public hearing	May 14, 2020
R 009484-009489	Email from J. Guy re: IEPA opening/closing statements	May 14, 2020
R 009490-009492	Hearing Order and attached emails re: same	June 3, 2020
R 009493-009619	Hearing transcript	
R 009620-09623	Lists of oral and written hearing statements	

Electronic Filing: Received, Clerk's Office 09/25/2020

R 009646	Email from K. Harley to C. Pressnall and B. Frost re: General III Public Participation Request	Mar. 17, 2020
R 009647	Email from Director Kim to J. Armitage, R. Pilapil, Heather Nifong (IEPA), B. Frost, C. Pressnall, R. Layman	Mar. 20, 2020
R 009648-009649	Email from J. Armitage to Dana Vetterhoffer (IEPA) and R. Layman; email from D. Vetterhoffer to J. Armitage and R. Layman; and email from D. Vetterhoffer to J. Armitage and R. Layman	Mar. 23, 2020
R 009650	Email from B. Frost to J. Guy and D. Vetterhoffer re: virtual hearings and email from J. Guy to B. Frost and D. Vetterhoffer re: same	Mar. 23, 2020
R 009651-009652	Email from K. Harley to C. Pressnall and B. Frost re: General III Public Participation Request; email from B. Frost to K. Harley re: same; email from B. Frost to R. Layman forwarding same	Mar. 17, 2020 Mar. 25, 2020 Sept. 1, 2020
R 009653	Email from B. Frost to C. Pressnall; email from H. Nifong to B. Frost and C. Pressnall; and email from B. Frost to R. Layman	Mar. 25, 2020 Sept. 1, 2020
R 009654	Email from K. Harley to B. Frost and C. Pressnall re: General III Public Hearing	Apr. 22, 2020
R 009655-009656	Email from K. Harley to B. Frost and C. Pressnall re: General III Public Hearing, email from B. Frost to Director Kim re: same and email from B. Frost to R. Layman forwarding same	Apr. 22, 2020 Sept. 1, 2020
R 009657-009658	Email from M. Geertsma to C. Pressnall re: question on General III documents; email from C. Pressnall to R. Layman and J. Sprague re: same; and email from J. Sprague to C. Pressnall re: same	May 5, 2020
R 009659	Email from A. Zwick to B. Frost re General III hearing	May 4, 2020
R 009660-009665	Email from J. Pinion to J. Sprague and B. Bernoteit re: modeling protocol (no attachment); email from J. Sprague to J. Pinion re: same; email from J. Pinion to J. Sprague re: same; email from J. Sprague to C. Pressnall re: same	Nov. 19, 2019 Nov. 20, 2019 Nov. 25, 2019 May 5, 2020

Electronic Filing: Received, Clerk's Office 09/25/2020

R 009666-009669	Email from J. Walling to Director Kim and Cary John Shepherd; email from Director Kim to J. Walling; email from J. Walling to Director Kim; email from Director Kim to J. Armitage, Charles Gunnarson (IEPA), Sally Carter (IEPA) and R. Layman; email from C. Gunnarson to Director Kim, J. Armitage, S. Carter and R. Layman; email from Director Kim to C. Gunnarson, J. Armitage, S. Carter and R. Layman	Apr. 2, 2020 May 7, 2020
R 009670-009677	Email from J. Walling to Director Kim and C. Shepherd; email from Director Kim to J. Walling; email from J. Walling to Director Kim; email from Director Kim to J. Walling; email from J. Walling to Director Kim; email from J. Walling to Director Kim; email from C. Shepherd to J. Walling and Director Kim; email from Director Kim to J. Walling; email from J. Walling to Director Kim; email from Director Kim to H. Nifong, B. Frost, C. Pressnall; email from H. Nifong to Director Kim, B. Frost and C. Pressnall; email from B. Frost to H. Nifong, Director Kim and C. Pressnall; and email from Director Kim to B. Frost, H. Nifong and C. Pressnall	Apr. 2, 2020 May 7, 2020 May 13, 2020 May 14, 2020 May 15, 2020
R 009678-009684	Email from J. Walling to Director Kim and C. Shepherd; email from Director Kim to J. Walling; email from J. Walling to Director Kim; email from Director Kim to J. Walling; email from J. Walling to Director Kim; email from J. Walling to Director Kim; email from C. Shepherd to J. Walling and Director Kim; email from Director Kim to J. Walling; email from J. Walling to Director Kim	Apr. 2, 2020 May 7, 2020 May 13, 2020 May 14, 2020 May 15, 2020
R 009685-009692	Email from K. Harley to B. Frost and C. Pressnall re: GI Shutdown article	May 18, 2020
R 009693	Emergency Closure Order of City of Chicago	May 18, 2020
R 009694-009695	Email from Elise Zelechowski (City of Chicago) to M. Geertsma and O. Bautista re GI Order; email from M. Geertsma to P. Salazar et al.; and email from K. Harley to B. Frost and C. Pressnall	May 19, 2020
R 009696-009698	Emails from J. Walling to Director Kim, B. Frost, L. Roche and C. Pressnall	May 26, 2020
R 009699-009700	Letter from K. Harley to Director Kim	May 29, 2020

Electronic Filing: Received, Clerk's Office 09/25/2020

R 009750-009752	Email from J. Pinion to J. Sprague re: request for emission inventory data for use in air dispersion modeling; email from J. Sprague to J. Pinion re: same; email from J. Pinion to J. Sprague re: same	Oct. 25, 2019
R 009753-009754	Email from J. Sprague to J. Pinion re: lead emissions inventory for proposed GIII dispersion modeling; email from J. Pinion to J. Sprague re: same	Oct. 25, 2019
R 009755	Email from J. Sprague to J. Pinion re: supplemental lead emissions inventory	Oct. 30, 2019
R 009756-009757	IEPA forwarding of supplemental lead emissions inventory	Oct. 30, 2019
R 009758	Email from J. Pinion to J. Sprague and B. Bernoteit re: modeling protocol	Nov. 19, 2019
R 009759-009812	Air Dispersion Modeling Protocol to Assess Metal Emission Impacts	Nov. 19, 2019
R 009813-009815	Email from J. Pinion to J. Sprague and B. Bernoteit re: modeling protocol; email from J. Sprague to J. Pinion re: comments to modeling protocol	Nov. 19, 2019 Nov. 20, 2019
R 009816-009819	IEPA comments to modeling protocol (attachment 1)	Nov. 20, 2019
R 009820-009823	IEPA comments to modeling protocol (attachment 2)	Nov. 20, 2019
R 009824-009827	IEPA comments to modeling protocol (attachment 3)	Nov. 20, 2019
R 009828-009831	IEPA comments to modeling protocol (attachment 4)	Nov. 20, 2019
R 009832-009835	IEPA comments to modeling protocol (attachment 5)	Nov. 20, 2019
R 009836-009856	GIII responses to modeling protocol questions	Nov. 25, 2019
R 009857-009862	Email from J. Pinion to J. Sprague and B. Bernoteit re: modeling protocol; email from J. Sprague to J. Pinion re: comments to modeling protocol; email from J. Pinion to J. Sprague re: modeling protocol revised tables	Nov. 19, 2019 Nov. 20, 2019 Nov. 25, 2019
R 009863-009865	Email from G. Barria to Dennis Stropko (Reserve Group) re: name and/or ownership change form; email from D. Stropko to G. Barria re: same; email from G. Barria to D. Stropko re: same; email from D. Stropko to G. Barria	Dec. 12, 2019 Dec. 13, 2019 Dec. 16, 2019

Electronic Filing: Received, Clerk's Office 09/25/2020

	re: same; email from G. Barria to D. Stropko re: fugitive dust plan; email from D. Stropko to G. Barria re: same	Dec. 17, 2019 Dec. 18, 2019
R 009866-009867	Email from J. Pinion to J. Sprague re: source inventory data	Jan. 9, 2020
R 009868-009892	Bureau of Air Permit Section File Organization Cover Sheet and Federally Enforceable State Operating Permit (FESOP) for Holcim (US), Inc.	Jan. 9, 2020
R 009893-009903	GIII sourced inventory for Holcim	Jan. 9, 2020
R 009904-009905	Email from J. Pinion to J. Sprague re: downwash data; email from J. Sprague to J. Pinion re: same	Jan. 9, 2020
R 009906-009907	Downwash Data for Horsehead (attachment 1)	Jan. 9, 2020
R 009908-009910	Downwash Data for Horsehead (attachment 2)	Jan. 9, 2020
R 009911-009915	Downwash Data for Horsehead (attachment 3)	Jan. 9, 2020
R 009916-009966	Downwash Data for Horsehead (attachment 4)	Jan. 9, 2020
R 009967	Email from B. Bernoteit to J. Sprague re: Holcim FDP	Jan. 10, 2020
R 009968-010026	Bureau of Air Permit Section File Organization Cover Sheet and attached acceptable Holcim Fugitive Dust Control Plan	Jan. 10, 2020
R 010027-010032	Emails between G. Barria and J. Opolony et al. re: Holcim Fugitive Dust Control Plan	Jan. 13, 2020
R 010033-010041	Resent emails between G. Barria and J. Opolony et al. re: Holcim Fugitive Dust Control Plan	Jan. 13, 2020
R 010042-010049	Resent emails between G. Barria and J. Opolony et al. re: Holcim Fugitive Dust Control Plan	Jan. 14, 2020
R 010050	Photo 1 (attachment)	Jan. 14, 2020
R 010051	Photo 2 (attachment)	Jan. 14, 2020
R 010052	Photo 3 (attachment)	Jan. 14, 2020
R 010053	Photo 4 (attachment)	Jan. 14, 2020

Electronic Filing: Received, Clerk's Office 09/25/2020

R 010054	Photo 5 (attachment)	Jan. 14, 2020
R 010055	Photo 6 (attachment)	Jan. 14, 2020
R 010056-010065	Holcim FDP excerpt	Jan. 14, 2020
R 010066-010074	Emails between G. Barria and J. Opolony et al. re: Holcim Fugitive Dust Control Plan (and prior emails also included therein)	Jan. 14, 2020
R 010075-010077	Email from J. Pinion to J. Sprague re: source inventory data; email from J. Sprague to J. Pinion re: same; email from J. Sprague to B. Bernoteit, R. Layman, G. Barria re: same	Jan. 9, 2020 Jan. 15, 2020 Jan. 16, 2020
R 010078-010080	IEPA source inventory data for Holcim (attachment 1)	Jan. 16, 2020
R 010081-010083	IEPA source inventory data for Holcim (attachment 2)	Jan. 16, 2020
R 010084-010117	IEPA source inventory data for Holcim (attachment 3)	Jan. 16, 2020
R 010118	Letter from J. Pinion to J. Sprague re Air Dispersion Modeling Report for Assessment of Metal Emission Impacts	Jan. 24, 2020
R 010119-010121	Letter from Adam Labkon (GIII) to J. Sprague re: Justification for Claim of Trade Secret Information Air Dispersion Modeling Report for Assessment of Metal Emission Impacts	Jan. 24, 2020
R 010122-010220	Air Dispersion Modeling Report for Assessment of Metal Emission Impacts	Jan. 24, 2020
R 010221-010222	Email from J. Sprague to J. Pinion re: comments to modeling report; email from J. Pinion to J. Sprague re: same	Jan. 28, 2020
R 010223	Email from J. Sprague to J. Pinion re: comments to modeling report	Jan. 29, 2020
R 010224	Email from J. Sprague to Darina Demirev (RK) re: Holcim coordinates and addendum inclusion	Jan. 30, 2020
R 010225-010227	Email from J. Pinion to J. Sprague re: ambient air boundary; email from J. Sprague to R. Layman, B. Bernoteit and G. Barria re: same	Jan. 31, 2020

Electronic Filing: Received, Clerk's Office 09/25/2020

R 010228	Email from J. Pinion to J. Sprague re: supplement to modeling report	Feb. 12, 2020
R 010229-010272	Letter from J. Pinion to J. Sprague re: Supplement No. 1 to January 24, 2020 Air Dispersion Modeling Report for Assessment of Metal Emission Impacts	Feb. 12, 2020
R 010273-010275	Email from J. Pinion to J. Sprague re: Supplement No. 1; email from J. Sprague to J. Pinion re: same; email from J. Pinion to D. Demirev re: same; email from D. Demirev to J. Sprague re: same; email from J. Sprague to D. Demirev re: same	Feb. 13, 2020 Feb. 14, 2020
R 010276-010354	Phosphorous DTA Files (Attachment 1)	Feb. 14, 2020
R 010355-010433	Phosphorous DTA Files (Attachment 2)	Feb. 14, 2020
R 010434-010512	Phosphorous DTA Files (Attachment 3)	Feb. 14, 2020
R 010513-010591	Phosphorous DTA Files (Attachment 4)	Feb. 14, 2020
R 010592-010670	Phosphorous DTA Files (Attachment 5)	Feb. 14, 2020
R 010671-010674	Email from A. Zwick to R. Layman re: response to questions; email from R. Layman to J. Armitage and K. Mohr re: same; email from B. Bernoteit to J. Sprague re: same	Mar. 11, 2020
R 010675-010718	Letter from J. Pinion to J. Sprague re: metal emissions from South Chicago Property Management, Ltd.	Mar. 13, 2020
R 010719	Email from J. Pinion to J. Sprague re: response to Question on GIII modeling	Mar. 13, 2020
R 010720-010722	Email from J. Pinion to J. Sprague re: SCPM metal emission estimates; email from J. Sprague to J. Pinion re: same; email from J. Pinion to J. Sprague re: same	Mar. 16, 2020 Mar. 17, 2020
R 010723-010728	Email from J. Pinion to J. Sprague re: SCPM metal emission estimates; email from J. Sprague to J. Pinion re: same; email from J. Pinion to J. Sprague re: same	Mar. 16, 2020 Mar. 17, 2020 Mar. 20, 2020
R 010729	Attachment to J. Pinion email to J. Sprague	Mar. 20, 2020
R 010730-010734	Email from J. Pinion to J. Sprague re: SCPM metal emission estimates; email from J. Sprague to J. Pinion	Mar. 16, 2020 Mar. 17, 2020

Electronic Filing: Received, Clerk's Office 09/25/2020

	re: same; email from J. Pinion to J. Sprague re: same; email from J. Sprague to J. Pinion re: same; email from J. Pinion to J. Sprague re: same	Mar. 20, 2020
R 010735	Email from J. Pinion to J. Sprague re: final response to questions on GIII modeling	Mar. 20, 2020
R 010736-010779	Letter from J. Pinion to J. Sprague re: Final Metal Emissions from South Chicago Property Management, Ltd. operations	Mar. 20, 2020
R 010780-010781	Email from J. Pinion to J. Sprague re: revised SCPM Metals emissions estimate; email from A. Zwick to R. Layman re: same	Mar. 20, 2020 Mar. 27, 2020
R 010782-010783	Email from J. Sprague to Phuong Nguyen (USEPA) re: questions regarding GIII; email from P. Nguyen to J. Sprague re: same; email from P. Nguyen to J. Sprague re: same; email from J. Sprague to P. Nguyen re: same; email from P. Nguyen to J. Sprague re: same	May 20, 2020 May 29, 2020
R 010784-010787	Email attachment re: IEPA response to Region V modeling comments	May 29, 2020
R 010788-010789	Email from J. Pinion to J. Sprague re downwash data; email from J. Sprague to J. Pinion re: same	Jan. 9, 2020
R 010790-010791	Email from J. Pinion to J. Sprague re: source inventory data	Jan. 9, 2020
R 010792-010799	Emails between G. Barria and J. Opolony et al. re: Holcim Fugitive Dust Control Plan (and prior emails also included therein)	Jan. 14, 2020
R 010800-010802	IEPA response to Region V modeling comments (spreadsheet 1)	May 29, 2020
R 010803-010808	IEPA response to Region V modeling comments (spreadsheet 2)	May 29, 2020
R 010809-010816	IEPA response to Region V modeling comments (spreadsheet 3)	May 29, 2020
R 010817-010818	IEPA response to Region V modeling comments (spreadsheet 4)	May 29, 2020

R 010819 Excel rock crushing facility emission rate calculation worksheet

R 010820-010821 Excel table 1 modeled facility operating schedule

R 010822-010823 Excel table 2 summary predicated lead air quality impacts

R 010824-010825 Excel table 3 summary predicted manganese air quality impacts

R 010826-010827 Excel Table 4 max predicted 24-hr avg select metal HAPs et al.

R 010828-010829 Excel Table 5 max predicted annual avg concentration Select Metal HAPs et al.

R 010830-010835 Memorandum from J. Sprague to G. Barria re: air quality analysis

R 010836-010860 Holcim (US), Inc. Federally Enforceable State Operating Permit (FESOP)

R 010861-010934 LaFarge North America Construction Permit

R 010935-011042 LaFarge Midwest, Inc. Construction Permit

R 011043 LaFarge Midwest, Inc. Project Description – Slag Processing Project

B. Fugitive Particulate Operating Program

PAGES	DOCUMENT	DATE
R 011044-011045	Email from J. Pinion to E. Jones, G. Barria and B. Bernoteit re: fugitive particulate operating program; email from E. Jones to Tracy Skaggs (IEPA)	Nov. 15, 2019
R 011046-011078	Letter from J. Pinion to E. Jones re: fugitive particulate operating program (attached thereto)	Nov. 15, 2019
R 011079-011081	Email from J. Pinion to E. Jones, G. Barria and B. Bernoteit re: fugitive particulate operating program; email from E. Jones to J. Pinion, G. Barria and B. Bernoteit re: same; email from J. Pinion to E. Jones, G. Barria and B. Bernoteit re: same; email	Nov. 15, 2019 Nov. 18, 2019

Electronic Filing: Received, Clerk's Office 09/25/2020

	from E. Jones to J. Pinion, G. Barria and B. Bernoteit re: same	Nov. 19, 2019
R 011082-011115	Letter from J. Pinion to E. Jones re: fugitive particulate operating program, attached thereto with E. Jones comments thereto in redline format	Nov. 19, 2019
R 011116	Letter from J. Pinion to E. Jones re: fugitive particulate operating program, Revision 1.	Dec. 11, 2019
R 011117-011146	GIII Fugitive Particulate Operating Program	Dec. 11, 2019
R 011147-011152	IEPA Inspection Report	Mar. 20, 2020
R 011153-011186	Letter from J. Pinion to E. Jones re: revised fugitive particulate operating program (attached)	Mar. 20, 2020
R 011187	Email from E. Jones to J. Pinion forwarding scanned document; email from E. Jones to R. Layman forwarding email	June 22, 2020 Sept. 1, 2020
R 011188-011215	Letter from J. Pinion to E. Jones re: revised fugitive particulate operating program, attached with handwritten comments	Mar. 20, 2020
R 011216-011217	Email from J. Pinion to E. Jones re: redlined fugitive particulate operating program; email from E. Jones to R. Layman forwarding same	June 22, 2020 Aug. 28, 2020
R 011218-011219	Email from J. Pinion to E. Jones re: clean copy of fugitive particulate operating program; email from A. Zwick to R. Layman and J. Armitage re: same	June 22, 2020
R 011220-011256	Letter from J. Pinion to E. Jones re: revised fugitive particulate operating program (attached)	June 22, 2020
R 011257-011258	Email from J. Pinion to E. Jones re: clean copy of fugitive particulate operating program; email from E. Jones to R. Layman forwarding same	June 25, 2020 Sept. 1, 2020
R 011259-011297	Letter from J. Pinion to E. Jones re: revised copy of fugitive particulate operating program (attached)	June 25, 2020
R 011298-011299	Email from J. Pinion to E. Jones re: final redline and Adobe file of final GIII Fugitive Dust Plan; email from E. Jones to K. Mohr, J. Armitage and R. Layman	June 25, 2020

Electronic Filing: Received, Clerk's Office 09/25/2020

re: same

R 011300	Section 5.0 from final GIII Fugitive Dust Plan	June 25, 2020
R 011301-011341	Redline fugitive dust plan	June 25, 2020
R 011342-011343	Email from J. Pinion to E. Jones re: clean copy of fugitive particulate operating program; email from E. Jones to R. Layman and J. Armitage re: same	June 25, 2020
R 011344-011382	Letter from J. Pinion to E. Jones re: final fugitive particulate operating program	June 25, 2020

C. Miscellaneous

PAGES	DOCUMENT	DATE
R 011383	IEPA internal email re: request for EJ review	Sept. 27, 2019
R 011384	Email from Maggie Lenkart (IEPA) to C. Pressnall re: environmental justice notification; email from M. Lenkart to G. Barria re: same	Oct. 1, 2019
R 011385	Internal IEPA Email re: EJ outreach status	Oct. 1, 2019
R 011386-011387	Letter from C. Pressnall to Distribution List re: receipt of Construction Permit Application	Oct. 1, 2019
R 011388	IEPA permit application completeness screening questions	Oct. 7, 2019
R 011389-011390	Email from C. Pressnall to Director Kim re: public hearing; email from C. Pressnall to R. Pilapil and J. Guy re: same; email from R. Pilapil to J. Armitage, B. Bernoteit and G. Barria re: same; email from B. Bernoteit to R. Pilapil, J. Armitage and G. Barria re: same; email from R. Pilapil to B. Bernoteit re: same	Mar. 19, 2020
R 011391	Email from A. Zwick to J. Armitage re: SIMS Metal Management Midwest Shredder Emission Testing and Pending FESOP Application	May 6, 2020
R 011392-011464	Letter from A. Zwick to J. Armitage re: evaluation of shredder VOM emissions testing results	May 6, 2020

Electronic Filing: Received, Clerk's Office 09/25/2020

R 011465-011466	Email from B. Bernoteit to J. Sprague re: Region 5 modeling questions; email from J. Sprague to B. Bernoteit re: same; email from B. Bernoteit to J. Sprague re: same	May 20, 2020
R 011467-011468	Webex meeting invitation	May 20, 2020
R 011469	Email from J. Armitage to B. Frost re: inventory listing of metal shredders	June 1, 2020
R 011470-011472	Inventory listing of metal shredders	June 1, 2020
R 011473	Email from David Ogulei (USEPA) to R. Pilapil re: draft permit comments	June 12, 2020
R 011474-011475	Letter from G. Damico to R. Pilapil re: USEPA permit comments	June 12, 2020
R 011476-011478	Email from Director Kim to Kyle Rominger (IEPA), Kenn Smith (IEPA) and James Richardson (IEPA) re: Pruim Brothers; email from K. Smith to Cristina Morris (IEPA) re: same; email from C. Morris to K. Smith re: same; email from K. Smith to Director Kim re: same; email from Director Kim to R. Layman re: same	June 21, 2020 June 22, 2020
R 011479-011480	Letter from Joyce Munie (IEPA) to City of Morris (attachment 1 to June 22, 2020 email)	May 11, 2001
R 011481-001482	Email from Director Kim to K. Rominger, K. Smith and J. Richardson re: Pruim brothers; email from J. Richardson to Director Kim, K. Rominger and K. Smith re: same; email from Director Kim to R. Layman re: same	June 21, 2020 June 22, 2020
R 011483	Email from K. Smith to Director Kim re: Pruim brothers; email from Director Kim to R. Layman re: same	June 22, 2020
R 011484-011534	Letter from Theodore Dragovich (IEPA) to Sheridan-Joliet Land Development LLC et al. re: permit denial	Aug. 14, 2018
R 011535	Email from J. Armitage to B. Frost re: significant changes	June 25, 2020
R 011536	Attachment 1: Listing of Significant Changes Between the Draft Construction Permit and the Issued Construction Permit	June 25, 2020

Electronic Filing: Received, Clerk's Office 09/25/2020

R 011537-011551	USEPA Administrative Consent Order	Aug. 22, 2019
R 011552-011777	Appendix A to Emissions Test Report	
R 011778-011790	Construction Permit issued to General Iron Industries, Inc.	Feb. 11, 2019
R 011791	EJ Review Request	
R 011792	GIII Representative Business Cards	
R 011793-011866	Responsiveness Summary	June 25, 2020
R 011867-011871	Permit Calculation Sheet	Oct. 17, 2019

VI. Supplemental Items

PAGES	DOCUMENT	DATE
R 011872	Email from B. Bernoteit re: Oct. 23, 2019 meeting	Oct. 16, 2019
R 011873-011874	Email from J. Pinion to B. Bernoteit re: Oct 23, 2019 meeting; email from B. Bernoteit to R. Pilapil re: same; email from R. Pilapil to J. Armitage re: same; email from J. Armitage to R. Layman re: same	Oct. 16, 2019 Oct. 17, 2019
R 011875-011876	Email from J. Pinion to B. Bernoteit re: Oct. 23, 2019 meeting; email from B. Bernoteit to R. Pilapil re: same	Oct. 16, 2019 Oct. 17, 2019
R 011877	Email from B. Bernoteit to R. Layman re: Oct. 23, 2019 meeting	Oct. 16, 2019
R 011878-011879	Email from J. Pinion to B. Bernoteit re: request for meeting; email from B. Bernoteit to J. Morgan re: same; email from J. Morgan to B. Bernoteit re: same; email from B. Bernoteit to J. Morgan re: same	Oct. 14, 2019 Oct. 16, 2019
R 011880-011881	Email from J. Pinion to B. Bernoteit re: request for meeting; email from B. Bernoteit to J. Morgan re: same; email from J. Morgan to B. Bernoteit re: same	Oct. 14, 2019 Oct. 16, 2019
R 011882-011883	Email from J. Pinion to B. Bernoteit re: request for meeting; email from B. Bernoteit to R. Pilapil re: same	Oct. 14, 2019 Oct. 15, 2019

VII. Other

A. Air Modeling Audit Files.

The air modeling audit files generally consist of two main files: the first file represents an initial modeling submission by RK & Associates and the second file represents a revised submission by the same consultant following the receipt of comments/recommendations by the Illinois EPA's modeling analyst. Each file contains subfiles for seventeen chemical constituents, including chromium, copper, lead and manganese, which collectively comprise the metal pollutants that were evaluated in the modeling. The subfiles for each pollutant include two meteorological files (AERMET.PFL (upper sounding data) and AERMET.SFC (surface monitoring observations)), three USEPA-based AERMOD files, including the input, output and final results of the modeling, and the 24-hour averaging data, a plotting of the averaging data (2012-2016 – Other Sum) and the summary of results (2012-2016 – Other – Graf) obtained from the five years of data collected for each pollutant for the modeling. For the second file, the subfiles include the revised submission of modeling results submitted by RK & Associates and the modeling results obtained by the Illinois EPA's modeling analyst from his own auditing review.

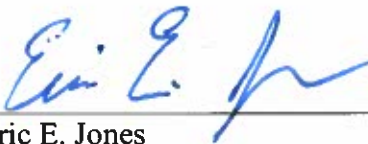
The number of subfiles contained in the main files is conservatively estimated at in excess of 250, most of which easily contain hundreds and, in some cases, over one thousand pages of numerical data. The conversion of the files to a pdf format would require extensive preparation and is unnecessarily burdensome to assemble as part of the formal record filed with the Board in this proceeding given that such data is not germane to the issues raised in the permit appeal. As such, the Record does not include such documents.

B. Privileged Material. Any inadvertent disclosure of any information or documents that are protected by the attorney-client privilege, the work product doctrine, or any other privilege,

doctrine or legal theory protecting information from discovery is not to be deemed a waiver of any such privilege or protection.

I, Eric E. Jones, of the Illinois Environmental Protection Agency hereby certify that R000001-000436, R 000559, R 000561, R 000562-000563, R 000616-000617, R 000620, R 000621-000625, R 000626, R 000627-000629, R 000630-000631, R 000632, R 000633-000646, R 000647, R 000648-000679, R 000680-000753, R 000815-000816, R 000817-000845, R 000846-000847, R 000943-000971, R 000972-000974, R 000975-000978, R 000979-000980, R 000981, R 000982, R 000983-000984, R 000985-001018, R 001019, R 001020-001056, R 001057-001085, R 001086-001117, R 001118-001124, R 001125-001130, R 001131-001132, R 001133-001134, R 001135-001140, R 001141-001169, R 001170-001605, R 001606-001670, R 001671-001704, R 001705-001710, R 001711-001764, R 001765-001867, R 001868-001911, R 001912-001917, R 001918-001961, R 001962-001966, R 001967-001988, R 001989-001992, R 001993-001996, R 009644-009645, R 009712, R 009759-009812, R 010820-010821, R 010822-010823, R 010824-010825, R 010826-010827, R 010828-010829, R 010830-010835, R 011044-011045, R 011046-011078, R 011079-011081, R 011082-011115, R 011116, R 011117-011146, R 011147-011152, R 011153-011186, R 011187, R 011188-011215, R 011216-011217, R 011218-011219, R 011220-011256, R 011257-011258, R 011259-011297, R 011298-011299, R 011300, R 011301-011341, R 011342-011343, R 011344-011382, R 011535, R 011536, R 011537-011551, R 011552-011777, R 011778-011790 of the Record on Appeal filed in the above-referenced matter and summarized in the above Index of the Record on Appeal, are complete to the best of my knowledge, information and belief.

BY:

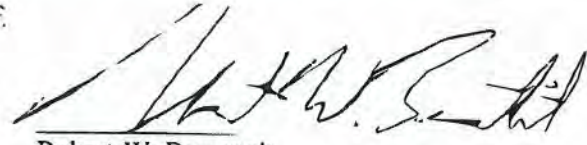


Eric E. Jones
Environmental Protection Specialist IV,
Bureau of Air
Illinois Environmental Protection Agency

Signature Page to Certificate of Record on Appeal in Permit Appeal PCB 2021-007

I, Robert W. Bernoteit, of the Illinois Environmental Protection Agency hereby certify that the documents of the Record on Appeal; not otherwise certified to above, filed in the above-referenced matter and summarized in the above Index of the Record on Appeal are complete to the best of my knowledge, information and belief.

BY



Robert W. Bernoteit
FESOP/State Permits Unit Manager,
Bureau of Air
Illinois Environmental Protection Agency

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

GENERAL III, LLC,

Petitioner,

v.

**ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,**

Respondent.

)
)
)
)
)
)
)
)
)
)
)

**PCB 2021-007
(Permit Appeal - Air)**

PRIVILEGE LOG OF ITEMS WITHHELD FROM RECORD

No.	Name of Author	Name of Addressee(s) or Participant(s)	Date of Document	Date Received	Description of Document	Bates-Label	Ground(s) for Not Producing or Redaction
1.	J. Armitage	D. Vetterhoffer and R. Layman	3.23.20	3.23.20	Email re: Hearing Analysis	R 009648	Attorney-Client Privilege
2.	D. Vetterhoffer	J. Armitage and R. Layman	3.23.20	3.23.20	Email re: Hearing Analysis	R 009648	Attorney-Client Privilege
3.	J. Kim	J. Armitage, C. Gunnarson, S. Carter, and R. Layman	5.7.20	5.7.20	Email re: Hearing	R 009666	Attorney-Client Privilege
4.	C. Gunnarson	J. Kim, J. Armitage, S. Carter, and R. Layman	5.7.20	5.7.20	Email re: Hearing	R 009666	Attorney-Client Privilege
5.	J. Kim	C. Gunnarson, J. Armitage, S. Carter, R. Layman, and B. Frost (copied)	5.7.20	5.7.20	Email re: Hearing	R 009666	Attorney-Client Privilege