BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

UNITED STATES STEEL CORPORATION,)
Petitioner,)
v.)
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY))
Respondent.)

PCB No. 24-77 (Permit Appeal-Air)

NOTICE OF ELECTRONIC FILING

To: See Attached Service List

PLEASE TAKE NOTICE that on the 30th day of September, 2024, I caused to be filed with the Office of the Clerk of the Illinois Pollution Control Board by electronic filing: (1) the Respondent's Certificate of Record on Appeal with Index, a copy of which is attached hereto and (2) the Record on Appeal, a copy of which is provided through a File Transfer Protocol. The Certificate of Record on Appeal with Index and the Record on Appeal are hereby served upon you.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

By: <u>/s/ Ellen F. O'Laughlin</u> Ellen F. O'Laughlin Supervising Attorney Environmental Bureau 69 W. Washington Street, 18th Floor Chicago, IL 60602 Work Cell: (773) 590-7837 Ellen.Olaughlin@ilag.gov

SERVICE LIST

Don Brown, Clerk of the Board Illinois Pollution Control Board 60 E. Van Buren St., Suite 630 Chicago, Illinois 60605 Don.Brown@illinois.gov (by electronic filing)

Carol Webb Hearing Officer Illinois Pollution Control Board 1021 North Grand Avenue East P.O. Box 19274 Springfield, IL 62794-9274

Michael P. Murphy LaDonna Driver Melissa S. Brown HEPLBERBROOM LLC 4340 Acer Grove Drive Springfield, IL 62711 <u>Michael.Murphy@heplerbroom.com</u> LaDonna.Driver@heplerbroom.com Melissa.Brown@heplerbroom.com

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CERTIFICATE OF SERVICE

I, Ellen O'Laughlin, an Assistant Attorney General, hereby certify that on the 30th day of September, 2024, I caused to be served the foregoing Notice of Electronic Filing and Respondent's Certificate of Record on Appeal with Index and Record on Appeal upon the parties named on the attached Service List, via e-mail and record by file transfer link.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

By: <u>/s/ Ellen F. O'Laughlin</u> Ellen F. O'Laughlin Supervising Attorney Environmental Bureau 69 W. Washington Street, 18th Floor Chicago, IL 60602 Work Cell: (773) 590-7837 <u>Ellen.Olaughlin@ilag.gov</u>

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

UNITED STATES STEEL CORPORATION,)
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ILLINOIS ENVIRONMENTAL PROTECTION AGENCY)
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PCB No. 24-77 (Permit Appeal-Air)

INDEX OF THE RECORD

Respondent, ILLINOIS ENVIRONMENTAL PROTECTION AGENCY ("Illinois EPA"), in accordance with the procedural rules of the Illinois Pollution Control Board ("Board") as set forth in 35 Ill. Adm. Code 105.612, files in this cause the Illinois EPA's Administrative Record of Denial of United States Steel Corporation, Granite City Works, for Revisions to Construction Permit/PSD No. 95010001, which is attached and consists of the following documents:

1. 1992 Production Increase Permit - 92090104

Record No.	Date	Description
R 000001-000012	1/4/1994	Construction Permit U.S. Steel Granite City Works for Blast
		Furnace and Blast Oxygen Furnace Production Increase

2. 2018 Stack Test Information Less Appendices

R 000013-000040	12/3/2018	U.S. Steel, Granite City Works, MACT Compliance Test
		Report for Basic Oxygen Furnace ESP Exhaust Stack

3. 2021 Stack Test Information Less Appendices

R 000041-000074	6/8/2021	U.S. Steel, Granite City Works, BOF ESP Stack Test
		Results submitted to Illinois EPA

4. Air Pollution Control - Design Approach

R 000075-000077	C. Cooper, F.C. Alley, <i>Air Pollution Control, Fourth</i> <i>Edition,</i> excerpts of Carbon Monoxide and Air Quality
	Index

R 000078-000112	1/5/1999	Revised Operating Permit issued to U.S. Steel, Granite City
		for Production Increase
R 000113-000145	1/25/1996	Construction Permit issued to U.S. Steel, Granite City for
		Production Increase
R 000146-000181	4/2/1997	Construction Permit issued to U.S. Steel, Granite City for
		Production Increase
R 000182-000213	6/6/1997	Operating Permit issued to U.S. Steel, Granite City Works,
		for Production Increase
R 000214-000254	6/25/2022	Operating Permit issued to U.S. Steel, Granite City for
		Renewal of Production Increase
R 000255-000287	7/25/1996	Construction Permit issued to U.S. Steel, Granite City, for
		Production Increase
R 000288-000320	10/18/1996	Construction Permit issued to U.S. Steel, Granite City, for
		Production Increase
R 000321-000349	12/17/2012	Construction Permit/PSD Approval Revised issued to U.S.
		Steel, Granite City, for Production Increase
R 000350	11/17/1998	Illinois EPA Acknowledgement of Withdrawal of U.S. Steel
		application

5. All Versions of Production Increase Permit - No. 95010001

6. Ambient Monitoring for CO

	1	
R 000351-000353	10/3/2022	Excerpts from Missouri Department of Natural Resources
		Air Quality Analysis for Carbon Monoxide
R 000354-000356		Illinois Environmental Protection Agency, Illinois Air
		Quality Report, Air Quality Index 2016, Carbon Monoxide
		Tables 2012-2016, pgs. 74-75
R 000357-000358		Illinois Environmental Protection Agency, Illinois Air
		Quality Report, Air Quality Index 2017, Table B13 Carbon
		Monoxide Highs, pg 71
R 000359-000364		Illinois Environmental Protection Agency, Illinois Air
		Quality Report, Air Quality Index 2018, Table B13 Carbon
		Monoxide Highs
R 000365		Illinois Environmental Protection Agency, Illinois Air
		Quality Report 2020, Table A4 Monitoring Directory

7. Atmospheric Chemistry and Physics

R 000366-000380	Excerpts of Atmospheric Chemistry and Physics, From Air
	Pollution to Climate Change, 2 nd Edition, Seinfield and
	Pandis, 2006

8. Background for Strube

R 000381-000402	Illinois Underground Storage Tank Fund Guide
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9. Blast Furnace Modern Process

P.000402.000404 Beference meterial Modern Plast European process		
K 000405-000404 Kererence material - Moderni Blast Furnace process	R 000403-000404	Reference material - Modern Blast Furnace process

10. Chemrex Opinion PCB 92-123

R 000405-000412	Chemrex v. Illinois EPA (PCB No.92-123) Opinion and
	Order, dated February 4, 1993

11. CO Air Dispersion Modeling, October 2022

R 000413-000457	RTP Environmental Associates, U.S. Steel Granite City,
	Carbon Monoxide Air Dispersion Modeling for Prevention
	of Significant Deterioration and Construction Permit,
	October 2022

12. Cogen Boiler Project - 06070023

R 000458-000485	1/30/2008	Construction Permit issued to U.S. Steel, Granite City
		Cogeneration Boiler Project
R 000486-000515	3/25/2021	Construction Permit Revised NSPS/NESHAP Source issued
		to U.S. Steel, Granite City Cogeneration Boiler Project
R 000516-000549	11/30/2012	Construction Permit Revised NSPS issued to U.S. Steel,
		Granite City Cogeneration Boiler Project
R 000550-000585		Responsive Summary for Public Comments and Questions
		on Cogeneration Boiler Project at U.S. Steel Granite City
		Works January 2008

13. Coke Battery Shutdown Application - 15030001

R 000586-000620	3/2/2015	U.S. Steel Granite City Works Application for Increase in
		Natural Gas usage due to shut down of Coke Oven Plant
R 000621-000662	3/27/2015	U.S. Steel Granite City Works Supplemental Submittal of
		Coke Battery Shutdown Application

14. Counterfactual

R 000663-000666	Dictionary Counterfactual definition

15. Draft Denial - Calculation Sheet and Accompanying Information

R 000667	7/20/2023	Calculation Sheet: Application for Revision of Construction Permit for the 1996 Production Increase written by Chris Romaine
R 000668-000716	7/2023	July 2023 Draft Denial of Application for Revisions to Construction Permit/PSD Approval submitted by U.S. Steel Granite City Works
R 000717-000767		July 2023 Project Summary for Proposed Denial of U.S.

Steel Granite City Works Application for Revisions to
Construction Permit/PSD Approval

16. Eco Cat

R 000768-000770	7/27/2020	Illinois DNR EcoCat Natural Resources Review of U.S.
		Steel Granite City Works PSD Permit Application

17. EJ

R 000771-001128 10/3/2022 U.S. Steel Granite City Works Application re Revisio Permit Application 95010001	ions to
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18. EJ Outreach Letter

R 001129-001131	Illinois EPA Environmental Justice Notice of U.S. Steel Granite City Works Permit Application to revise 1996
	Production Increase Permit

19. Emails

Record No.	Date	Description
R 001132	1/7/2015	Meeting Invite to Discuss US Steel
R 001133-001172		Email chain between Hacker, Carter and Patel with attached
		Comments of US Steel to Notice of Intent to Deny
R 001173	1/10/2023	Email: D. Ogulei to C. Romaine re US Steel Relaxation
		Question
R 001174	1/15/2023	Email: C. Romaine to S. Carter re Accepted
R 001175		Email: J. Spague accepted S. Carter Invite
R 001176-001214	1/17/2024	Email: S. Brubaker to S. Carter with attached US Steel
		Comment - RTP Environmental to US Steel Notice of Intent
		to Deny
R 001215	1/22/2020	Sally Carter Invite to US Steel Meeting
R 001216	1/22/2022	Chris Romaine accepted conference call with Driver
R 001217	2/1/2022	Email: Chris Romaine to M. Patel re US Steel Telephonic
		Call
R 001218	2/2/2022	Sally Carter Cancellation of Call sent to C. Romaine and M.
		Patel
R 001219-001220	2/2/2022	L. Driver Invitation re US Steel Zoom conference call
R 001221-001225	2/2/2022	Email: D. Hacker to L. Driver, C. Hardin, C. Romaine, S.
		Carter and M. Patel attached to Slag Skimming document
R 001226-001227	2/3/2020	Email: J. Spague to D. Keen with attached US Steel CO
		Modeling Protocol
R 001228-001255	2/3/2020	Email: D. Keen to D. Hacker, L. Driver, C. Hardin with
		attached US. Steel Granite City Works Carbon Monoxide
		Modeling and Analysis Protocol
R 001256-001258	2/4/2020	Email chain between D. Keen and J. Spague re US Steel

Record No.	Date	Description
	Dute	Carbon Monoxide Modeling Protocol
R 001259-001261	1-27-2020-	Email chain between C. Romaine and D. Hacker re US Steel
R 001237 001201	2-7-2020	Conference Call
R 001262	2/8/2023	C. Romaine acceptance of S. Carter US Steel Telephonic
K 001202	2/0/2023	Conference Call invitation
R 001263	2/8/2023	C. Romaine forward to M. Patel, S. Carter US Steel
K 001203	2/0/2023	Telephonic Conference Call invitation
R 001264	2/8/2023	M. Patel acceptance of S. Carter February 12, 2023 US Steel
R 001204	2/0/2023	Call
R 001265	2/9/2022	C. Romaine acceptance of S. Carter US Steel Call
R 001266	2/17/2020	C. Romaine acceptance of S. Carter US Steel Call Invitation
R 001267	2/22/2020	C. Romaine acceptance of S. Carter US Steel Call Invitation
R 001268	2/22/2020	C. Romaine acceptance of S. Carter US Steel Call Invitation
R 001269	2/22/2023	Sally Carter invitation to U.S. Steel Call to C. Romaine, M.
R 001207	2/22/2023	Patel, J. Armitage, and J. Schnep
R 001270	2/24/2020	LaDonna Driver Invitation to US Steel Conference Call
R 001271-001852	2/24/2020	Email: Sally Carter to C. Romaine forwarding email
1001271 001052	2/21/2020	February 3, 2020, attaching US Steel Carbon Monoxide
		Modeling Protocol
R 001853-001855	2/24/2020	Email: C. Romaine to S. Carter forwarding February 3,
R 001000 001000		2020, email attaching Carbon Monoxide Protocol
R 001856	3/1/2022	C. Romaine acceptance of S. Carter US Steel Call invitation
R 001857	3/1/2022	S. Carter invitation to US Steel call to C. Romaine and M.
		Patel
R 001858-002146	3/2/2020	Email: G. Sani to M. Patel attaching US Steel Granite City
		Works Application for Revisions to Construction Permit
		PSD Approval
R 002147-002435	3/2/2020	Email: M. Patel to S. Carter forwarding G. Sani email
		attaching US Steel Granite City Works Application for
		Revisions to Construction Permit and PSD Approval
R 002436	3/2/2022	Email: C. Romaine to apiscitelli@uss.com requesting call
		with US Steel
R 002437	3/2/2022	Email: A. Pistcelli (US Steel) to C. Romaine response to
		call request
R 002438	3/3/2016	S. Carter Invitation to US Steel Permitting Discussion
R 002439-002442	3/9/2020	Request for EJ Review of US Steel Permit
R 002443	3/9/2020	S. Carter Invitation to US Steel Conference Call
R 002444	3/9/2022	S. Carter Invitation to US Steel Meeting
R 002445	3/10/2015	C. Romaine acceptance of S. Carter invitation US Steel
		Meeting
R 002446	3/10/2022	S. Carter Invitation for US Steel Meeting
R 002447	3/16/2022	C. Romaine acceptance of S. Carter Invitation for US Steel
		Meeting

Record No.	Date	Description
R 002448	3/18/2019	Email: S. Carter to C. Romaine and M. Patel forwarding
R 002440	5/10/2017	email to K. Hodge re US Steel PSD Discussion
R 002449	3/18/2019	M. Patel response to S. Carter email re US Steel PSD
R 002119	5/10/2017	Discussion
R 002450-002451	3/18/2019	Email: S. Carter to C. Romaine and M. Patel re US Steel
	0/10/2019	PSD Meeting Dates
R 002452-002453	3/18/2019	Email: C. Romaine response to S. Carter US Steel PSDP
		Meeting Dates
R 002454-002455	3/18/2019	Email: C. Romaine response to S. Carter US Steel PSD
		Meeting Dates
R 002456-002457	3/19/2019	Email chain between S. Carter, C. Romaine and M. Patel re
		US Steel PSD Discussion
R 002458	3/21/2019	Email Katherine Hodge to M. Patel re Out of Office
R 002459	3/24/2015	S. Carter acceptance of invitation for pre submittal
		discussion sent to M. Patel
R 002460-002464	3/24/2020	Email: G. Sani to D. Ogulei attached Letter re US Steel
		Granite City background information on PSD Permit, ESA
		and NHPA Consultation
R 002465-002466	3/25/2020	Email: D. Ogulei forwarded to C. Romaine and M. Patel of
		email re US Steel Granite City PSD Permit, ESA and NHPA
D 002467 002460	2/25/2020	Consultation
R 002467-002469	3/25/2020	Email: M. Patel response to D. Ogulei re US Steel Granite City PSD Permit, ESA And NHPA Consultation
R 002470-002472	3/25/2020	Email: C. Romaine to S. Carter re US Steel Granite City
K 002470-002472	3/23/2020	PSD Permit, ESA and NHPA Consultation
R 002473	3/30/2022	C. Romaine acceptance of S. Carter US Steel Meeting Invite
R 002473	4/6/2022	S. Carter invite to US Steel Granite City Meeting
R 002474	4/8/2019	Email: C. Romaine to M. Patel re U.S Steel BFs and BOFs
K 002475	+/0/2017	Production Increase (92090104)
R 002476	4/9/2017	C. Romaine to S. Carter invite re US Steel Meeting
R 002477	4/12/2022	C. Romaine acceptance of S. Carter invite US Steel Meeting
R 002478-002484	4/13/2020	Email: D. Ogulei to C. Romaine and M. Patel re US Steel
		Response to State HPA
R 002485	4/15/2015	C. Romaine acceptance of S. Carter invitation for US Steel
		meeting
R 002486	4/15/2015	C. Romaine acceptance of S. Carter US Steel Meeting
		invitation
R 002487-002775	4/27/2021	Email: M. Patel to J. Schnepp with attached US Steel
		Granite City Works Revised Permit Application
R 002776	4/29/2019	Sally Carter Invite to C. Romaine re US Steel Meeting
R 002777	5/4/2017	Email chain between C. Romaine and S. Carter re PSD
		Draft
R 002778-002779	5/5/2021	Email chain between C. Romaine and S. Carter re
		Discussion on US Steel

Record No.	Date	Description
	5/5/2021	Email chain between C. Romaine and S. Carter re US Steel
R 002780-002781	5/5/2021	Discussion
R 002782-003448	5/6/2021	Email: M. Patel to C. Romaine with attached US Steel
R 002702 003110	5/0/2021	Revised CAAPP Permit issued on March 4, 2013
R 003449-003450	5/6/2021	Email chain between C. Romaine and S. Carter re US Steel
K 003449-003430	5/0/2021	Discussion
R 003451-003453	5/6/2024	Email: C. Romaine to S. Carter with attached Draft
		Notification of Denial of Application
R 003454-003455	5/7/2024	Email chain between C. Romaine, S. Carter and S. Brubaker
		re Draft Notification of Denial of Application
R 003456	5/11/2021	Email chain between S. Carter and C. Romaine re US Steel
		new requirements
R 003457	5/12/2021	Email chain between S. Carter and C. Romaine re US Steel
		Memorandum of Understanding
R 003458	5/12/2021	Email: C. Romaine to S. Carter re US Steel Memorandum of
		Understanding
R 003459	5/13/2021	S. Carter Calendar Invite to C. Romaine and M. Patel re US
		Steel Meeting
R 003460	5/18/2021	C. Romaine acceptance of S. Carter Calendar Invite re US
110000100	0/10/2021	Steel Meeting
R 003461-003462	5/22/2018	Email chain between S. Carter, M. Patel and D. Hacker re
10005101 005102	3/22/2010	US Steel restart
R 003463-003467	5/22/2018	Email: S. Carter to C. Romaine and M. Patel with attached
1000010000000107	5/22/2010	US Steel Letter notification of restart of operations
R 003468	5/25/2018	Email: C. Romaine to K. Mattison and M. Patel re Proposed
K 005400	5/25/2010	US Steel Conference Call Time
R 003469	5/25/2018	Email: C. Hardin to C. Romaine and M. Patel re Proposed
K 005407	5/25/2018	Call re Construction Permit
R 003470	5/26/2022	C. Romaine acceptance of S. Carter Calendar invite re US
K 003470	5/20/2022	
D 002471 002472	5/20/2019	Steel Meeting
R 003471-003472	5/29/2018	Email chain between C. Romaine, K. Mattison, and M. Patel re US Steel Permit
R 003473-003474	5/29/2018	Email chain between M. Patel, K. Mattison, and C. Romaine
K 003473-003474	5/29/2010	re Construction Permit
R 003475	5/29/2018	Email chain between C. Hardin, M. Patel, J. Hanning, C.
IX 003773	5/27/2010	Romaine and G. Lawrence re conference call regarding US
		Steel Construction Permit
R 003476-003477	5/29/2018	Email chain between C. Hardin, M. Patel, and C. Romaine
IX 0034/0-0034//	5/29/2010	re US Steel Construction Permit
R 003478	5/29/2019	M. Patel acceptance of S. Carter invitation to US Steel
N 005770	5,27,2017	Conference Call
R 003479	5/29/2019	C. Romaine acceptance of S. Carter US Steel Conference
N 003477	512912019	Call invitation

Record No.	Date	Description
R 003480-003484	5/20/2020	Email chain between G. Saini, Y. Lim, C. Campbell, G.
K 005400-005404	5/20/2020	Demico re U.S Steel Granite City Works PSD Permit,
		NHPA Consultation
R 003485-003486	6/1/2018	Email chain between C. Hardin, C. Romaine and M. Patel re
K 003463-003460	0/1/2018	conference call regarding US Steel Construction Permit
R 003487-003502	6/1/2020	Email: G. Saini to C. Romaine and M. Patel re US Steel
K 003487-003302	0/1/2020	Granite City Works PSD Permit, ESA and NHPA
		Consultation
R 003503	6/1/2020	Email: M. Patel to G. Saini re US Steel Granite City PSD
K 005505	0/1/2020	Permit, ESA and NHPA Consultation
R 003504	6/1/2023	L. Driver calendar invitation re US Steel Meeting
R 003505	6/1/2023	
K 005505	0/1/2023	C. Romaine acceptance of S. Carter Invitation re US Steel
R 003506	6/2/2021	Meeting
K 005500	0/2/2021	C. Romaine acceptance of S. Carter Invitation re US Steel
D 002507 2540	<i>C 1</i> 2 /2022	Meeting
R 003507-3549	6/2/2023	Email: C. Romaine to J. Schnepp with attached Draft US
D 002550 002502	<i>c /0 /0000</i>	Steel Denial Letter
R 003550-003592	6/2/2023	Email: C. Romaine to D. Ogulei, D. Marcus, D. Wolski, M.
D 000500		Patel with attached Draft US Steel Denial Letter
R 003593	6/4/2015	M. Patel acceptance of S. Carter calendar Invite
R 003594	6/4/2015	C. Romaine acceptance of S. Carter calendar Invite US Steel
		Meeting
R 003595-003610	6/8/2020	Email: C. Romaine to S. Carter forwarding email exchange
		between USEPA and US Steel regarding ESA and NHPA
D 000 (11)		Consultations
R 003611	6/9/2015	EPA Conference acceptance of M. Patel calendar invite US
		Steel Conference Call
R 003612	6/9/2015	S. Carter acceptance of M. Patel calendar invite re US Steel
D 000 (10		Meeting
R 003613	6/9/2015	M. Patel forwarding calendar invitation to D. Hacker re US
		Steel Conference Call
R 003614	6/9/2015	C. Romaine acceptance of S. Carter calendar invitation re
		US Steel Conference Call
R 003615	7/7/2016	S. Carter Calendar Invitation re US Steel Permitting and
		Enforcement
R 003616-03659	6/13/2023	Email exchange between C. Romaine, D. Ogueli, M. Patel,
		J. Schnepp re US Steel Denial Letter Draft
R 003660	6/14/2016	M. Patel acceptance of S. Carter calendar invite re US Steel
		Permitting and Enforcement Meeting
R 003661-003662	7/21/2023	Email: F. McCurdy to K. Hart, J. Morse and B. Frost re US
		Steel Public Notice Denial
R 003663	6/23/2020	Email: J. Sprague to S. Ray and C. Rutherford, S. Carter re
		US Steel Granite Works Revised PSD Application
R 003664	6/23/2020	Email: S. Ray to J. Sprague and C. Rutherford re US Steel
		Granite Works Revised PSD Application

Record No.	Date	Description
R 003665-003666	6/23/2020	Email: C. Rutherford to S. Ray and J. Schepp re US Steel
110000000000000000000000000000000000000	0/20/2020	Granite Works Revised PSD Permit Application
R 003667	6/23/2020	Email: S. Carter to C. Romaine and M. Patel re US Steel
R 005007	0/23/2020	Granite Works Revised PSD Permit Application
R 003668-003669	6/23/2020	Email: S. Ray to C. Rutherford and J. Sprague re US Steel
K 005000-005007	0/23/2020	Granite Works Revised PSD Permit Application
R 003670-003671	6/23/2020	Email: C. Rutherford to S. Ray re U.S Steel Granite Works
K 003070-003071	0/23/2020	Revised PSD Permit Application
R 003672-003676	6/24/2020	Email chain between C. Rutherford, S. Ray and J. Sprague re
		US Steel Granite Works Revised PSD Application
R 003677-003681	6/24/2020	Email chain between J. Sprague, S. Ray and C. Rutherford
		re US Steel Granite Works Revised PSD Application
R 003682	6/24/2020	Email chain between S. Ray and M. Patel forwarding email
		from G. Saini re US Steel Granite Works Revised PSD
		Application
R 003683-003684	6/24/2020	Email chain between S. Ray and M. Patel re US Steel
		Granite Works Revised PSD Application
R 003685	6/24/2020	Email S. Ray to M. Patel re US Steel Granite City Works
		PSD Permit Application Request
R 003686-003974	6/24/2020	Email: M. Patel to S. Ray forwarding email from G. Saini
		and attached US Steel Granite City Works PSD Permit
		Application
R 003975-003977	6/24/2020	Email exchange between S. Ray, J. Sprague and C.
		Rutherford re US Steel Granite City Works PSD Permit
		Application
R 003978-003980	6/24/2020	Email exchange between S. Ray, J. Sprague and C.
		Rutherford re US Steel Granite City Works PSD Permit
		Application
R 003981	6/24/2020	Email: S. Ray to M. Patel forwarding email from G. Saini re
		Construction Permit Revision Application for US Steel
		Granite Works
R 003982-003985	6/24/2020	Email exchange between J. Sprague, S. Ray, and C.
		Rutherford re US Steel Granite City Works Revised PSD
		Permit Application
R 003986-003987	6/28/2016	K. Hodge Calendar invitation US Steel Illinois EPA
		Meeting
R 003988	6/29/2016	C. Romaine acceptance of S. Carter calendar invite re US
		Steel
R 003989	6/30/2022	C. Romaine acceptance of S. Carter calendar invite to US
		Steel
R 003990	6/30/2022	C. Romaine acceptance of S. Carter calendar invite to US
		Steel
R 003991	7/1/2022	C. Romaine acceptance of S. Carter calendar invite to US
		Steel

Record No.	Date	Description
R 003992-004022	7/1/2021	Email: M. Patel to C. Romaine with attached to US Steel
K 003992-004022	//1/2021	
		Cogeneration Boiler Project Construction Permit - Revised NSPS/NESHAP Source issued March 25, 2021
R 004023	7/1/2021	C. Romaine acceptance of S. Carter calendar invite re US
		Steel
R 004024	9/7/2022	S. Carter calendar invite re US Steel
R 004025	7/7/2016	S. Carter calendar invite re US Steel
R 004026	7/7/2016	S. Carter calendar invite re US Steel Permitting and Enforcement
R 004027-004028	7/8/2021	Email chain between D. Keen, S. Ray and J. Sprague re
		Modeling for US Steel Granite Works
R 004029-004030	7/8/2021	Email chain between D. Keen, S. Ray and J. Sprague re US Steel Modeling
R 004031-004032	7/8/2021	Email chain between D. Keen and S. Ray re Modeling for
R 004033	7/7/2016	U S Steel Granite Works
K 004033	////2016	S. Carter calendar invitation re US Steel Granite City Works Permitting and Enforcement
R 004034	7/16/2020	Email: S. Ray to J. Sprague re US Granite City Update
R 004034 R 004035	7/16/2020	Ermail: S. Ray to M. Patel re US Steel Granite City
K 004033	//10/2020	Application Question
R 004036	7/16/2020	Email chain between M. Patel and S. Ray re US Steel
		Granite City Application Question
R 004037	7/16/2020	Email chain between M. Patel and S. Ray re US Steel
		Granite City Application Questions
R 004038	7/17/2017	C. Romaine acceptance of S. Carter calendar invitation re
		US Steel
R 004039	7/19/2019	C. Romaine acceptance of S. Carter calendar invitation re
		US Steel
R 004040-004041	7/20/2020	Email chain between J. Sprague and S. Ray re: US Steel
		Granite City Update
R 004042-004047	7/20/2020	Email chain between S. Ray and J. Sprague re US Steel
D 004040 004050		Update with attached Additional Impacts Analyses for CO
R 004048-004050	7/20/2020	Email chain between J. Sprague, S. Ray, and D. Keen re US
D 004051 004052	7/20/2020	Steel Granite City CO Modeling Protocol
R 004051-004053	7/20/2020	Email chain between J. Sprague and S. Ray re US Steel
D 004054 004057	7/20/2020	Granite City CO Modeling Protocol
R 004054-004057	7/20/2020	Email chain between J. Sprague and S. Ray re US Steel
R 004058-004061	7/20/2020	Granite City CO Modeling Protocol
K 004038-004001	7/20/2020	Email chain between S. Ray and J. Sprague re US Steel
P 004062	7/20/2020	Granite City CO Modeling Protocol
R 004062	7/20/2020	Email: S. Ray to K. Deen and J. Sprague re US Steel Granite City Additional Impacts
R 004063	7/21/2019	Granite City Additional Impacts C. Romaine acceptance of S. Carter calendar invite re US
K 004003	1/21/2019	Steel
		5001

Record No.	Date	Description
R 004064-004066	7/21/2023	Email: C. Romaine to L. Driver forwarding email re US
R 001001 001000	112112023	Steel Revised Permit for Production Increase Project with
		attached public notice of intent to deny permit
R 004067	7/23/2019	S. Carter calendar invite to K. Kras, M. Patel and C.
R 00+007	112312017	Romaine re US Steel Meeting
R 004068-004070	7/23/2020	Email chain between S. Ray and G. Saini re US Steel
R 00+000-00+070	112312020	Granite City Impacts Analysis
R 004071-004072	7/23/2020	Email chain between G. Saini and S. Ray re US Steel
K 004071-004072	112312020	Granite City Impacts Analysis
R 004073-004074	7/23/2020	Email chain between G. Saini and S. Ray re US Steel
K 004073-004074	112312020	Granite City Impacts Analysis
R 004075-004086	7/28/2020	Email exchange betweenG. Saini and S. Ray regarding US
K 004073-004080	//28/2020	
R 004087-004097	7/28/2020	Steel Granite City Works Impacts Analysis
K 00408/-00409/	//28/2020	Email from D. Ogulei to C. Romaine forwarding exchanges
D 004000 004100	7/20/2020	involving National Historic Preservation Act consultations
R 004098-004102	7/29/2020	Email chain between J. Sprague, S. Ray and G. Saini re US
D 004102 004115	7/20/2020	Steel Granite City Impact Analysis
R 004103-004115	7/29/2020	Email chain between S. Ray, J. Sprauge and G. Saini re US
D 004114 004115		Steel Granite City Impact Analysis
R 004116-004117	7/28/2020	Email chain between D. Ogulei, B. Frost and C. Romaine re
		Draft Denial Letter
R 004118-004119	8/3/2020	Email chain between C. Rutherford and S. Ray re Question
		about U S Steel Granite City
R 004120	8/3/2020	Email S. Ray to C Rutherford re Question about US Steel
		Granite City
R 004121	8/3/2020	Email chain between C. Rutherford and S. Ray re US Steel
		Granite City Question
R 004122-004123	8/3/2020	Email chain between S. Ray and C. Rutherford re US Steel
		Granite City Question
R 004124-004125	8/3/2020	Email chain between S. Ray and C. Rutherford re Question
		about US Steel Granite City
R 004126	8/4/2015	S. Carter Calendar invite to C. Romaine, J. Morgan, K.
		Mattison, C. Pressnall re US Steel Meeting
R 004127	8/7/2019	Email: D. Keen to J. Sprague re Modeling for US Steel
		Granite City Works
R 004128-004129	8/8/2019	Email: J. Sprague to S. Ray and D. Keen re Modeling for
		US Steel Granite City Works
R 004130-004156	8/12/2021	Email: M. Patel to C. Romaine with attached Construction
		Permit/PSD Approval Coke Conveyance System issued
		March 13, 2008
R 004157	8/17/2021	Email: C. Romaine to M. Patel regarding 06070088
R 004158-004160	8/17/2023	Email exchange between B. Frost to S. Carter and D.
		Hacker re US Steel Request to Extend Public Comment
		Period

Record No.	Date	Description
R 004161-004163	8/17/2023	Email exchange between B. Frost, S. Carter and D. Hacker
K 00+101-00+105	0/1//2023	re US Steel Request to Extend Public Comment Period
R 004164	8/18/2021	C. Romaine acceptance of S. Carter calendar invite for US
R 00 H 01	0/10/2021	Steel Meeting
R 004165-004167	8/18/2023	Email exchange between D. Hacker and B. Frost re US Steel
	0, - 0, - 0 - 0	Request to Extend Public Comment Period
R 004168-004170	8/18/2023	Email exchange between B. Frost and D. Hacker re US Steel
		Request to Extend Public Comment Period
R 004171	10/19/2015	S. Carter calendar invite to J. Schnepp and C. Romaine re
		US Steel Conference Call
R 004172-004186	8/19/2019	Email: S. Ray to D. Keen and J. Sprague re Modeling for
		US Steel Granite City Works with attached emissions
		inventory
R 004187	8/19/2019	Email chain between D. Keen, S. Ray and J. Sprague re
		Modeling for US Granite City Works
R 004188-004189	8/21/2023	Email B. Frost to S. Carter forwarding J. Lee email re US
		Steel Granite City Works Extension of Public Comment
D 004100	0/06/0010	Period
R 004190	8/26/2013	C. Romaine acceptance of S. Carter calendar invitation re
D 004101	8/20/2022	US Steel Pre Meeting
R 004191	8/29/2023	Email: B. Frost to S. Carter and C. Romaine re US Steel Notification Public Comment period
R 004192-004193	8/30/2021	S. Carter calendar invitation to C. Romaine and L. Driver re
K 004172-004175	0/30/2021	US Steel Meeting
R 004194	9/3/2013	S. Carter calendar invitation to C. Romaine, M. Reed and J.
	5/0/2010	Sprague re US Steel Pre meeting
R 004195	9/5/2019	S. Carter calendar invitation to C. Romaine, K. Kras, M.
		Patel and L. Driver re US Steel Meeting
R 004196	9/5/2019	C. Romaine acceptance of L Driver calendar invitation re
		US Steel Conference Call
R 004197	9/6/2018	C. Romaine acceptance of S. Carter calendar invitation re
		US Steel Meeting
R 004198	9/7/2021	C. Romaine acceptance of L. Driver calendar invitation re
		US Steel and Illinois EPA Conference Call
R 004199	9/7/2022	S. Carter calendar invitation US Steel Meeting
R 004200	9/7/2022	L. Driver calendar invitation Illinois EPA Joint Meeting
R 004201	9/7/2022	S. Carter calendar invitation US Steel Meeting to C.
D 00 1202	0.10.10.000	Romaine, M. Patel
R 004202	9/8/2022	L. Driver calendar invitation Illinois EPA Joint Meeting
R 004203	9/9/2016	C. Romaine calendar acceptance of S. Carter calendar
D 00 400 4 00 4000	0/0/2010	invitation re US Steel
R 004204-004209	9/9/2019	Email: D. Froning to D. Keen re Modeling for US Steel
		Granite City Works and attached screening results for CO
		and SO ₂

Record No.	Date	Description
R 004210-004251	9/12/2023	Email chain between B. Frost, J. Schnepp, S. Carter and M.
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Patel with attached comments of US Steel
R 004279-004339	9/17/2018	Email: S. Carter to C. Romaine with attached
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	correspondence from US Steel
R 004340-004400	9/17/2018	Email: S. Carter to M. Patel with attachments to
	<i><i>y</i>, 1, 1, 2, 1, 0, 1, 0, 1, 0, 1, 1, 1, 1, 1, 1, 1, 1</i>	correspondence of September 17, 2008
R 004401-004403	10/28/2021	L Driver Calendar Invitation re US Steel and Illinois EPA
	10/20/2021	Conference Call
R 004404-004445	9/18/2018	Email: S. Carter to M. Patel and C. Romaine- note to redact
	,,_,,_,_,	email from Becky below re Yuheng Chemical Order
R 004446-004449	9/20/2018	Email: S. Carter to J. Houser, K. Hodge, R. Burlingham
	<i>y</i> , <u></u>	with attached C. Romaine email of January 5, 2015 re NOx
		and VOM Emissions of the BOF Furnaces
R 004450	10/2/2014	C. Romaine acceptance of S. Carter calendar invitation U S
		Steel
R 004451-004809	10/6/2022	Email: C. Campbell to M. Patel with attached US Steel
		Granite City Works Revised Construction Permit
		Application Approval for 1996 Expansion No. 9501001
R 004810	10/7/2019	Email: S. Carter to L. Driver re New Time for US Steel
		Meeting
R 004811-004856	10/10/2022	Email: D. Keen to S. Ray, C. Campbell, and G. Saini with
		attached US Steel Granite City Works CO Modeling Report
R 004857	10/11/2022	Email: M. Patel to J. Schnepp forwarding C. Campbell
		email re Updated US Steel Granite City Permit Application
R 004858-005216	10/11/2022	Email: M. Patel to S. Carter and C. Romaine forwarding
		email from C. Campbell with attached US Steel Granite City
		Revised Permit Application
R 005217-005218	10/11/2022	Email chain between S. Ray, D. Keen, C. Campbell and G.
		Saini re US Steel Granite City Modeling
R 005219-005265	10/11/2022	Email: S. Ray to T. Stewart and C. Rutherford forwarding
		email from D. Keen re Updated US Steel Granite City
		Modeling with attached US Steel Granite Works CO
		Modeling Report
R 005266	10/12/2022	Email: T. Stewart to S. Ray re US Steel Granite City
		Modeling
R 005267	1012/2022	Email chain between S. Ray and T. Stewart re US Steel
		Granite City Modeling
R 005268	10/15/2014	C. Romaine acceptance of S. Carter calendar invitation US
		Steel Quarterly Call
R 005269	10/19/2015	S. Carter calendar invitation to C. Romaine and J. Schnepp
		re US Steel Quarterly Call
R 005270	10/19/2021	C. Romaine acceptance of L.Driver calendar invitation US
		Steel and Illinois EPA Conference Call

Record No.	Date	Description
R 005271	10/19/2021	C. Romaine forwarded calendar invitation re US Steel and
R 003271	10/19/2021	Illinois EPA Conference Call
R 005272	10/21/2019	
R 005272	10/21/2019	S. Carter calendar invitation to C. Romaine, M. Patel and K.
1000275	10/21/2019	Kras re US Steel Conference Call
R 005274-005384	10/22/2018	Email: S. Carter to C. Romaine and M. Patel forwarding K.
1005271 005501	10/22/2010	Ginest email with attached October 19, 2018
		correspondence of US Steel
R 005385	10/23/2017	Canceled Meeting sent by S. Carter
R 005386	10/26/2021	Canceled Meeting sent by S. Carter
R 005387	10/26/2021	Canceled Conference Call sent by L. Driver
R 005388-005389	10/26/2022	Email chain between S. Ray and T. Stewart re US Steel
		Granite City Modeling
R 005390-005391	10/26/2022	Email chain between S. Ray and T. Stewart re US Steel
		Granite City Modeling
R 005392-005393	10/27/2022	Email chain between T. Stewart and S. Ray re US Steel
		Granite City Modeling
R 005394-005396	10/27/2022	Email chain between S. Ray to T. Stewart and S. King re US
		Steel Granite City Modeling
R 005397-005398	10/28/2021	L. Driver calendar invitation US Steel and Illinois EPA
		Conference Call
R 005399-005401	10/28/2021	L. Driver email re US Steel and Illinois EPA Conference
		Call
R 005402	11/1/2017	S. Carter calendar invitation to M. Patel, C. Romaine and K.
		Kras re US Steel Meeting
R 005403-005407	11/1/2022	Email chain between S. Ray, T. Stewart and S. King re US
		Steel Modeling Results
R 005408-005411	11/1/2022	Email chain between S. Ray, T. Stewart and S. King re US
		Steel Modeling
R 005412-005413	11/2/2022	Email chain between T. Stewart and D. Keen re US Steel
		Granite City Modeling
R 005414-005459	11/4/2022	Email: S. Ray to J. Schnepp forwarding email of D. Keen,
		October 10, 2022 and attached US Steel Granite City Woks
-		CO Modeling Report
R 005460-005506	11/4/2022	Email chain between J. Schnepp, D. Keen, S. Ray, C.
		Romaine and M. Patel re US Steel Granite City Modeling
D 005505		Report
R 005507	11/9/2021	L. Driver cancellation of US Steel Meeting
R 005508	11/9/2021	C. Romaine acceptance of S. Carter calendar invitation US
D 005500	11/0/0001	Steel Conference Call
R 005509	11/9/2021	C. Romaine acceptance of L. Driver calendar invitation US
D 005510	11/0/2021	Steel Conference Call
R 005510	11/9/2021	C. Romaine acceptance of L. Driver calendar invitation US
		Steel Conference Call

Record No.	Date	Description
R 005511-005557		Email chain between D. Keen, J. Schnepp, S. Ray, M. Patel
K 005511-005557	11/7/2022	re US Steel Granite City Modeling Report and attached US
		Steel Granite City Works CO Modeling Report
R 005558-005561	11/15/2022	Email chain between T. Stewart and S. Ray re US Steel
K 005550-005501	11/13/2022	Granite City Modeling
R 005562-005578	11/17/2018	Email S. Carter to C. Romaine and M. Patel forwarding
R 005502 005570	11/17/2010	email re Second Deliverable to State and attached
		November 16, 2018 correspondence of US Steel
R 005579	11/19/2019	C. Romaine acceptance of L. Driver calendar invitation re
	11,12,2012	US Steel Conference Call
R 005580	11/20/2019	C. Romaine acceptance of S. Carter calendar invite re US
		Steel Conference Call
R 005581	11/23/2021	Email S. Carter to C. Romaine and M. Patel with calendar
		invitation to US Steel Meeting
R 005582	12/14/2021	S. Carter calendar invite to C. Romaine and M. Patel re US
		Steel Meeting
R 005583	11/23/2021	C. Romaine acceptance of S. Carter calendar invitation re
		US Steel Meeting
R 005584	11/23/2021	C. Romaine acceptance of S. Carter calendar invitation re
		US Steel Meeting
R 005585	11/23/2021	C. Romaine acceptance of L. Driver calendar invitation re
		US Steel Meeting
R 005586	11/26/2014	M. Patel acceptance of S. Carter calendar invitation for US
		Steel Meeting
R 005587	11/28/2018	C. Romaine acceptance of S. Carter calendar invitation for
2 00 5 5 0 0		US Steel Meeting
R 005588	11/30/2021	C. Romaine acceptance of L. Driver calendar invitation for
D 005500	11/20/2021	US Steel Conference Call
R 005589	11/30/2021	C. Romaine acceptance of S. Carter calendar invitation for
D 005500	12/5/2015	US Steel
R 005590	12/5/2015	C. Romaine acceptance of S. Carter calendar invitation for
R 005591-005607	12/3/2018	US Steel Meeting Email: S. Carter to M. Patel and C. Romaine forwarding
K 005591-00500/	12/3/2018	6
R 005608	12/4/2014	email from US Steel enclosing Second Deliverable to State C. Romaine acceptance of S. Carter calendar invitation re
K 005000	12/4/2014	US Steel Quarterly Meeting
R 005609	12/6/2023	Email: C. Romaine to L. Driver, D. Hacker, C. Campbell, C.
1 005007	12/0/2023	Hardin and M. Patel re US Steel Public Comment Period
R 005610	12/8/2015	C. Romaine acceptance of S. Carter calendar invitation to
	12,0,2015	US Steel Meeting
R 005611	12/14/2015	S. Carter calendar invitation to C. Romaine and M. Patel re
	, - ,, 2010	US Steel Conference Call
R 005612	12/14/2021	S. Carter calendar invitation to C. Romaine and M. Patel re
		US Steel Meeting

Record No.	Date	Description
R 005613-005614	12/14/2021	S. Carter calendar invitation to C. Romaine and M. Patel re
		US Steel Meeting
R 005615	12/14/2021	C. Romaine calendar invitation to Bureau of Air Meeting
R 005616	12/14/2021	C. Romaine calendar invitation to US Steel Meeting
R 005617	12/18/2019	C. Romaine acceptance of S. Carter calendar invitation re
		US Steel Meeting
R 005618	12/20/2022	C. Romaine acceptance of L. Driver calendar invitation re
		US Steel Conference Call
R 005619	12/22/2015	C. Romaine acceptance of S. Carter calendar invitation re
		US Steel Permitting discussion

20. Emission Reduction Project - 06070022

Record No.	Date	Description
R 005620-005776	1/17/2008	US Steel Granite City Works application materials for
		Construction Permit No. 6070022
R 005777-005885	1/17/2008	US Steel Granite City Works figures for Construction
		Permit No 6070022 Figures
R 005886-005895	1/16/2008	Emission Reduction Project Permit No. 6070022
R 005896-005903	1/18/2007	Emission Reduction Project Permit No. 607022

21. Emission Reduction Project - 11050006

R 005904-005964	4/1/2013	Emission Reduction Project Construction Permit No.
		11050006 (subject to integrated processing)
R 005965-005987	4/1/2013	Illinois EPA Responsiveness Summary for Public
		Comments on Emission Reduction Project US Steel Granite
		City Works Construction Permit No. 11050006

22. Excerpt from 2013 CAAPP Renewal Application

Record No.	Date	Description
R 005988-006073	11/2013	US Steel Granite City Works CAAPP Renewal Application
		No. 96030056 Appendix D: Process Descriptions
R 006074-006205	11/2013	US Steel Granite City Works CAAPP Renewal Application
		No. 96030056 Appendix E: Emissions Units & PTE
		Calculations
R 006206-006227	11/2013	US Steel Granite City Works CAAPP Renewal Application
		No. 96030056 Appendix F: Proposed Permit Changes
R 006228-006253	12/3/2013	US Steel Granite City Works CAAPP Renewal Application
		No. 96030056 to the Illinois EPA

23. February 2008 Application - 95010001

R 006254-006388	US Steel Granite City Works Application to Modify Permit
	No. 95010001 Production Increase Permit

R 006389	10/26/2010	Illinois EPA letter to US EPA re Proposed Changes to PSD
		Approval US Steel Request to Initiate Consultation Under
		the Endangered Species

24. February 2013 Statement of Basis

R 006390-006437	2/4/2013	US Steel Granite City Works Permit No. 96030056
		Statement of Basis for the Planned Issuance of Revised Clean Air Act Program Permit

25. February 2020 Application - 95010001

R 006438-006744	2/26/2020	US Steel Granite City Works Application for Revisions to
		Construction Permit/Prevention of Significant Deterioration
		Approval for Permit No. 95010001

26. Federal Register - NESHAP - Integrated Iron and Steel Mfg Facilities

R 006745-006878	7/17/2023	Federal Register Final Rule: NESHAP – Integrated Iron and
		Steel Manufacturing Facilities

27. FGR on Boilers 11 and 12 - 10080022

R 006879-006881	2/9/2011	US Steel Granite City Works Construction Permit FGR
		Installation of Boilers 11 and 12

28. Fourth ESP - BOF - 94090026

R 006882-006883	12/1/1994	US Steel Granite City Works Construction Permit Fourth
		Electrostatic Precipitator

29. Fugitive Dust Plan

R 006884-006902	2/22/2021	US Steel Granite City Works Fugitive Particulate Matter
		Operating Program Revision Notification

30. Gateway's Visibility and Sensitive Area Impact Analysis - July 2006

R 006903	7/2006	8.3 Local Visibility and Sensitive Area Impacts
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31. Homer City

R 006904-006929 4/16/2024 U.S. v. EME Holder City Generation, 727 F. 3d 274(2013)

32. In the Matter of USS, Petition V - 2001-03

R 006930-006975	1/31/2011	In Matter of US Steel Granite City Works, CAAPP Permit
		96030056, Petition V 2009-03, Order Granting in Part and
		Denying in Part Petition for Objection of Permit

33. In the Matter of USS, Petition V - 2011-2

R 006976-007002	12/3/2012	In Matter of US Steel Granite City Works, CAAPP Permit
		No. 96030056, Petition V 2011-2, Order Granting in Part
		and Denying in Part Petition of Objection to Permit

34. July 24, 2023 CO Modeling Memo

R 007003-007011	7/24/2023	Modeling Memorandum US Steel Granite City Works
		Permit No. 95010001

35. Material Cited in Current Application on Furnace Capture

R 007012-007051	5/1/2019	USEPA Memorandum re: Development of Emission
		Estimates for Fugitive Dust or Intermittent HAP Emission
		Sources Risk Assessment

36. May 2011 Statement of Basis

s of Clean Air
Granite City

37. Meeting Notes

Record No.	Date	Description
R 007132-007134		Handwritten Notes
R 007135-007139		Handwritten Meeting Notes
R 007140-007143		Handwritten Notes
R 007144-007145	6/28	Handwritten Meeting Notes
R 007146		Handwritten Notes
R 007147-007150		Handwritten Notes
R 007151		Handwritten Notes
R 007152-007161		Handwritten Meeting Notes
R 007162-007165	4/3/2019	Handwritten Meeting Notes
R 007166-007167	1/24/2017	Handwritten Meeting Notes
R 007168-007169	5/4/2018	Handwritten Meeting Notes
R 007170	12/14/2015	Handwritten Meeting Notes
R 007171-007174	2/24/2020	Handwritten Meeting Notes US Steel/Illinois EPA with
		attached email chain between D. Keen, J. Schnepp, S.
		Carter, C. Romaine re Proposed US Steel Granite City
		Works CO Modeling Protocol
R 007175-007180	2/5/2018	Handwritten Meeting Notes

Record No.	Date	Description
R 007181-007194	2	Handwritten Notes with attached Proposed Compliance
R 00/101 00/191		Commitment Agreement January 7, 2016, and Violation
		Notice
R 007195		Handwritten Notes
R 007196-007197		Handwritten Notes
R 007198-007199		Handwritten Notes
R 007200		Handwritten Notes
R 007201-007203		Handwritten Notes
R 007204		Handwritten Notes
R 007205		Handwritten Notes
R 007206-007207		Handwritten Notes
R 007208-007210		Handwritten Notes
R 007211		Handwritten Notes
R 007212		Handwritten Notes
R 007212 R 007213	4/30/2015	Handwritten Meeting Notes
R 007213	5/12/2015	Handwritten Meeting Notes
R 007215-007217	4/14/2015	Handwritten Meeting Notes
R 007218 007217	3/25/2015	Handwritten Meeting Notes
R 007219-007220	2/25/2015	Handwritten Meeting Notes
R 007221	2/19/2015	Handwritten Meeting Notes
R 007222-007223	2/17/2015	Handwritten Meeting Notes
R 007224	2/17/2015	Handwritten Meeting Notes
R 007225-007226	1/14/2015	Handwritten Meeting Notes US Steel Quarterly Call with
R 007223 007220	1/14/2015	Environmental Groups
R 007227-007229	1/7/2015	Handwritten Meeting Notes
R 007230-007233	11/19/2014	Handwritten Meeting Notes
R 007234-007235	10/14/2014	Handwritten Meeting Notes US Steel Quarterly Call with
1007231 007233	10/11/2011	Environmental Groups
R 007236-007237	10/8/2014	Handwritten Meeting Notes Internal US Steel Meeting on
		Upcoming Quarterly Call
R 007238-007239	7/15/2014	Handwritten Meeting Notes
R 007240	6/12/2015	Handwritten Meeting Notes
R 007241-007243	7/21/2015	Handwritten Meeting Notes US Steel Quarterly Meeting
R 007244	8/27/2015	Handwritten Meeting Notes US Steel Gateway Conference
· · · · - · ·		Call
R 007245	10/7/2015	Handwritten Meeting Notes
R 007246		Handwritten Notes
R 007247-007249	10/21/2015	Handwritten Meeting Notes
R 007250	11/18/2015	Handwritten Meeting Notes
R 007251-007253	12/14/2015	Handwritten Meeting Notes with US Steel
R 007254-007258	3/3/2016	Handwritten Meeting Notes with US Steel
R 007259-007260	6/30/2016	Handwritten Meeting Notes
R 007261-007263	7/7/2016	Handwritten Meeting Notes with US Steel
R 007264-007266	10/25/2016	Handwritten Meeting Notes US Steel Quarterly Meeting

Record No.	Date	Description
R 007267-007269	1/24/2017	Handwritten Meeting Notes US Steel Meeting
R 007270	2/1/2017	Handwritten Meeting Notes US Steel Meeting
R 007271-007272	5/4/2017	Handwritten Meeting Notes US Steel Quarterly Meeting
R 007273	11/1/2017	Handwritten Meeting Notes US Steel Meeting Handwritten Meeting Notes US Steel Meeting
R 007273	4/4/2018	Handwritten Meeting Notes US Steel Meeting Handwritten Meeting Notes US Steel Meeting
R 007274	6/20/2018	Handwritten Meeting Notes US Steel Internal Meeting
R 007276	8/20/2018	Handwritten Meeting Notes US Steel Internal Meeting Handwritten Meeting Notes US Steel Conference Call
R 007277	8/28/2018 12/3/2018	Handwritten Meeting Notes US Steel Meeting
R 007278	12/3/2018	Handwritten Meeting Notes US Steel Conference Call with
D 007270 007200	2/5/2010	Attorney General (redact notes)
R 007279-007280	2/5/2019	Handwritten Meeting Notes with US Steel
R 007281-007282	4/4/2019	Handwritten Meeting Notes with US Steel
R 007283-007285	7/23/2019	Handwritten Meeting Notes with US Steel
R 007286	10/21/2019	Handwritten Meeting Notes US Steel
R 007287	11/19/2019	Handwritten Meeting Notes with US Steel
R 007288	12/18/2019	Handwritten Meeting Notes with US Steel
R 007289-007290	1/22/2020	Handwritten Meeting Notes with US Steel
R 007291		Handwritten Notes
R 007292-007293	2/24/2020	Handwritten Notes US Steel Meeting
R 007294	3/9/2020	Handwritten Notes
R 007295	4/20/2021	Handwritten Meeting Notes
R 007296-007299	5/13/2021	Handwritten Meeting Notes Internal
R 007300-007302	5/27/2021	Handwritten Meeting Notes US Steel Meeting
R 007303-007306	7/21/2021	Handwritten Meeting Notes US Steel
R 007307-007308	9/14/2021	Handwritten Meeting Notes
R 007309-007311	10/28/2021	Handwritten Meeting Notes US Steel Meeting
R 007312-007313	11/23/2022	Handwritten Meeting Notes US Steel Meeting
R 007314-007315	12/14/2021	Handwritten Meeting Notes
R 007316-007320	3/9/2022	Handwritten Meeting Notes US Steel Meeting
R 007321-007322	4/9/2022	Handwritten Meeting Notes US Steel Meeting
R 007323	6/28/2022	Handwritten Meeting Notes US Steel Meeting
R 007324-007326	9/7/2022	Handwritten Meeting Notes
R 007327	12/12/2022	Handwritten Meeting Notes with USEPA
R 007328	2/14/2023	Handwritten Meeting Notes US Steel Internal Meeting
R 007329	4/19/2022	Handwritten Meeting Notes US Steel Internal Meeting
R 007330-007331	6/1/2023	Handwritten Meeting Notes US Steel Meeting
R 007332-007333	4/6/2022	Handwritten Meeting Notes
1007332-007333	10/2022	

38. Meyers Memo - Circa May 1983 (Undated)

Record No.	Date	Description
R 007334-007335		USEPA Memo: S. Meyers to D. Howekamp re Net
		Emission Increase Under PSD

R 007336-007351	1/24/2024	U.S. v. Midwest Generation, 781 F Supp. 2d 677 (2011)
R 007352-007363	1/24/2024	U.S. v. Midwest Generation, 694 F. Supp. 2d 999 (2010)
R 007364-007369	1/24/2024	U.S. v. Midwest Generation, 720 F. 3d 644 (2013)
R 007370-007428	5/9/2017	Midwest Generation Joliet Generating Station Revised
		Construction Permit 15030051
R 007429-007486	7/9/2020	Midwest Generation Joliet Generating Station Revised
		Construction Permit 15030051
R 007487-007532	7/15/2016	Midwest Generation Joliet Generating Station Revised
		Construction Permit 15030051
R 007533-007539	3/16/2011	United States v. Midwest Generation LLC, 09-cv-5277,
		N.D. IL, Memorandum Opinion and Order
R 007540-007633	8/3/2015	Midwest Generation LLC, Joliet Generating StationNatural
		Gas Conversion Project Construction Permit Application
		Revision & Supplement
R 007634-007671	7/9/2020	Midwest Generation Joliet Generating Station Revised
		Construction Permit Application No. 15030051

39. Midwest Generation Material

40. Ministerial Act

Record No.	Date	Description
R 007672-007673		Law Insider Definition of Ministerial Act

41. Miscellaneous Modeling Material

D 007674		
R 007674		Annual Air Emissions for IL461999-2019
R 007675-007682	10/26/2022	USEPA Air Quality Quick Look Report Illinois
R 007683		Illinois EPA 2016-2020 RTP NAAQS 8-Hour Evaluation
R 007684-007707		CO Hourly Emissions Inventory
R 007708-007716		Auer's Analysis
R 007717-007718		Distance between PSD Project and Monitors
R 007719-007721		Emission Inventory
R 007722-007724		Emission Inventory
R 007725-007726		SO ₂ Annual Emissions Inventory
R 007727-007730		Miscellaneous Modeling Information
R 007731		Annual Air Emissions for IL46 1999-2019
R 007732		Eight Hour Emission Data
R 007733		Eight Hour Emission Data
R 007734		Eight Hour Emission Data
R 007735		Modeling Results
R 007736		Modeling Results
R 007737		Modeling Results
R 007738		Miscellaneous Modeling Information
R 007739		Study Area Auer Analysis

R 007740	Study Area Auer Analysis NLCD 2016
R 007741	Study Area Auer Analysis NLCD 2019
R 007742-007743	Carbon Monoxide Point Sources & Emissions
R 007744	Modeling Results
R 007745-007760	Modeling Results
R 007761-007762	Distance Between PSD and Class I Areas
R 007763-007764	CO Point Sources & Emissions
R 007765-007766	Distance Between PSD Project and Met Stations

42. Miscellaneous Guidance

Record No.	Date	Description
R 007767-007768	8/23/2005	USEPA Letter to IDEQ re Permit Modification Becomes
		Major Solely by Virtue of a Relaxation

43. Missouri CO Ambient Air Monitoring

R 007769-007770	9/1/2023	Missouri Department of Natural Resources Air Pollution
		Control Program 2023 Monitoring Network Plan

44. MOU Between USS and IEPA

Record No.	Date	Description
R 007771-007776	7/1/2010	US Steel Granite City Works and Illinois EPA Memorandum of Understanding re Reductions in Emissions
		of PM

45. Natural Gas Usage Increase Project - 98110038

R 007777-007780	11/12/1998	US Steel Granite City Works Application Requesting
		Natural Gas Increase
R 007781-007782	11/13/1998	US Steel Granite City Works Calculation Sheet for Construction Permit Allowing for Increase in Natural Gas
		Construction Permit Allowing for Increase in Natural Gas
		Usage
R 007783-007788	12/9/1998	US Steel Granite City Works Construction Permit Natural
		Gas Usage Increase

46. November 14 Test Information Less Appendices

R 007789-007839	1/9/2015	US Steel Granite City Works Stack Test of November 11 - 13, 2014
R 007840-007862	8/11/2015	Review of US Steel Granite City Works Stack Tests of November 11-13, 2014

47. October 7, 2020 Modeling Memo

R 007863-007871	10/7/2020	Memorandum: C. Ruthford and S. Ray to M. Patel re US
		Steel Granite City Works Application for Revisions to
		Permit 95010001, Air Quality Analysis for Carbon
		Monoxide

48. Operating Permits 72080034, 72080036 - Blast Furnaces

R 007872-007881	1/25/2008	US Steel Granite City Works Operating Permit Blast Furnace A No. 72080034
R 007882-007889	1/25/2008	US Steel Granite City Works Operating Permit Blast Furnace B No. 72080036

49. Options Federal Register - June 28, 1989

R 007890-007917	6/28/1989	Federal Register 40 CFR Parts 51-52 Submittal of
		Implementation Plans

50. Orange Recycling & Ethanol

R 007918-007931	4/8/2002	USEPA Administrative Order Denying Petitions for Objection to Permit, Orange Recycling & Ethanol
		Production Facility
R 007932-007968	5/2/2001	USEPA Administrative Order Partial Granting and Denying
		Petition for Objection to Permit, Orange Recycling &
		Ethanol Production Facility
R 007969-007997	7/31/2002	USEPA v. Pencor Masada Oxonoyl, 300 F.3d 256 (2 nd Cir.
		2002)

51. Part A - Initial Application

Record No.	Date	Description
R 007998-008405	12/1994	National Steel Permit Application Production Increase
		Permit 95010001 prepared by Woodward Clyde

52. Part B - Agency's Permit

R 008406-008726	1/25/1996	US Steel Granite City Construction Permit 95010001 &
		Miscellaneous Documents

53. Part C - 2008 Revision

R 008727-008871	1/31/2008	US Steel Granite City Request for Modification of
		Production Increase Permit
R 008872-008880	8/19/2010	Memorandum: P. Brooks to J. Schnepp re US Steel Granite City Works Review of Air Quality Impact Analysis

R 008881-008926		Miscellaneous Correspondence
	12/2012	
R 008927-009118	1/2010-	Miscellaneous Emails and Attachments
	7/2013	
R 009119-009169	3/2007-	US Steel Granite City Works Cogeneration and Blast
	6/2010	Furnace Stack Test Results and Miscellaneous Documents
		relevant to 2008 Revision

54. Part D - 2012 Revision

R 009170-009934	5/30/2012	US Steel Granite City Works Construction Permit Revised
		PSD Approval Revised 9501001 & Supporting
		Documentation

55. Past AP 42's Iron Pellet Screen

Record No.	Date	Description
R 009935-009944	9/1985	Compilation of Air Pollutant Emission Factors Volume I
		Stationary Point and Area Sources Fourth Edition
R 009945-009954	5/1983	Draft Supplement 14 for Compilation of Air Pollutant
		Emission Factors, Third Edition, Including Supplements 1-7

56. PCB 2013-053

Record No.	Date	Description
R 009955-010379	4/8/2013	US Steel Petition for Review (PCB No. 2013-053)

57. PCB 2013-062

R 010380-010480 5/6/2013 US Steel Petition for Review filed (PCB No. 2013-062)

58. People v. USS Madison County 05-CH-750 (December 18, 2007)

Record No.	Date	Description
R 010481-010509	12/18/2007	People v. US Steel (05-CH-750) Madison County Circuit
		Court, Consent Order

59. Permit 95010001

Record No.	Date	Description
R 010510-010608	5/8/2024	Denial of US Steel Granite City Works Application for Revisions to Construction Permit/PSD Approval Permit No. 95001010001

R 010609-010833	5/8/2024	Illinois EPA Responsive Summary for Comments on Proposed Denial of Application of US Steel Granite City Works Revisions to Construction Permit/PSD Approval Permit No. 950100001
R 010834	5/8/2024	Permit Review Traveler Sheet US Steel Granite City Works Application Denial Permit No. 95010001

60. Project Summary for Original - 95010001 - November 1995

R 010835-010877	11/3/1995	Project Summary for Proposed Issuance of US Steel Granite
		City Works Construction Permit 95010001

61. Proposed Revisions to 35 IAC 212 - October 30, 1995

R 010878-010879	10/30/1995	Proposed Revisions to 35 Ill. Adm. Code 212: USEPA
		Concerns in Conditional SIP Approval

62. Public Comments

Record No.	Date	Description
R 010880-010919	9/11/2023	US Steel Granite City Works Comments to Notice of Intent to Deny Application for Revisions to Construction Permit No. 95010001
R 010920-010923	8/21/2023	American Bottom Conservancy Public Comments on Draft Denial of US Steel Granite City Works Application for Revisions to Construction Permit No. 95010001
R 010924-010928	8/22/2023	Email B. Frost to C. Romaine and S. Carter with attached Sierra Club August 17, 2023 Public Comments to Notice of Intent to Deny Application for Revisions to Construction Permit No. 95010001
R 010929-010966	1/8/2024	US Steel Granite City Works Comments to Notice of Intent to Deny US Steel Application for Revisions to Construction Permit No. 95010001
R 010967	8/17/2023	US Steel Granite City Works Request for Extension of Comment Period to Notice of Intent to Deny Application for Revisions to Construction Permit No. 95010001

63. Public Notice

R 010968-011016	7/2023	Draft Denial of US Steel Granite City Works Application for Revisions to Construction Permit 95010001
R 011017	8/18/2023	Illinois EPA Notice of Extension of Public Comment Period
		on Intent to Deny US Steel Granite City Works Application
		for Revisions to Construction Permit 95010001
R 011018-011019		Illinois EPA Notice of Intent to Deny and Public Comment
		Period Application for Revisions to US Steel Granite City
		Works Construction Permit/PSD Approval

R 011020-011047	7/2023	Illinois EPA Project Summary for the Proposed Denial of
		US Steel Granite City Works Application for Revisions to
		Construction Permit/PSD Approval
R 011048-011166		Illinois EPA Notice of Intent to Deny Revised Draft Letter
		and New Public Comment Period for US Steel Granite City
		Works Application for Revisions to Construction Permit/
		PSD Approval

64. Revised Application October 2022 (95010001)

Record No.	Date	Description
R 011167-011524	10/3/2022	US Steel Granite City Works Application for Revision to Construction Permit /PSD Approval 1996 Expansion Permit No. 95010001

65. Revised Draft Denial - Calculation Sheet and Accompanying Information

R 011525	12/6/2023	Calculation Sheet for US Steel Granite City Works
		Application for Revision to Construction Permit for 1996
		Production Increase Project
R 011526-011553	12/6/2023	Illinois EPA Project Summary for the Proposed Denial of
		US Steel Granite City Works Application for Revisions to
		Construction Permit/PSD Approval
R 011554-011644	12/2023	Draft Denial of Application for Revision to Construction
		Permit/PSD Approval for US Steel Granite City Works

66. Scrivener's Error

Record No.	Date	Description
R 011645	2016	Ryan D. Doerfler, <i>The Scrivener's Error</i> , 110 Northwestern University Law Review, 811 (2016) Abstract

67. Section 165(c) of the CAA

R 011646-011647	2013	42 U.S.C. Section 7475 Preconstruction Requirements for
		Major Emitting Facilities

68. Shell Offshore

R 011648-011722	3/30/2012	In re Shell Offshore, Inc., 15 Environmental Administrative
		Decisions, OSC Appeal Nos. 11-05, 11-06 & 11-07, Order
		Denying Petitions for Review
R 011723-011766	10/21/2011	In re Shell Offshore, Inc., USEPA Permit to Construct and
		Title V Air Quality Operating Permit
R 011767-011847		In re Shell Offshore, Inc., USEPA Response to Comments
		for Permit to Construct and Title V Air Quality Operating
		Permit Conical Drilling Unit Kulluk for Shell Offshore Inc.

R 011848-011901	12/21/2011	In re Shell Offshore, Inc., OCS Appeal Nos. 11-05, 11-06 &
		11-07, Response to Petitions for Review

69. SO2 FESOP - 94120017

Record No.	Date	Description
R 011902-011917	3/7/1995	Federally Enforceable State Operating Permit issued to U.S.
		Steel Granite City Works Sulfur Dioxide Emission Limits

70. Supplemental Emails

Record No.	Date	Description
R 011918	5/7/2024	Email chain between S. Brubaker and C. Romaine re US
		Steel Granite City Works Denial
R 011919	5/8/2024	Email C. Romaine to S. Brubaker re US Steel Granite City
		Denial Letter
R 011920	5/8/2024	Email C. Romaine to S. Brubaker re US Steel Granite City
		Works Responsive Summary
R 011921	5/8/2024	Email S. Brubaker to C. Romaine re US Steel Granite City
		Works Denial Letter and Responsive Summary

71. Title V Issued 03-04-23 - 96030056

Record No.	Date	Description
R 011922-012253	3/4/2013	US Steel Granite City Works Title V Revised CAAPP
		Permit for Integrated Steel Mill

72. Tucson Electric

Record No.	Date	Description
R 012254-012269	8/8/2018	Pima County, AZ Outreach for Tucson Electric Power PSD
		Permit, Appendix A Summary of Public Notification
		Process
R 012270-012315	8/8/2018	Pima County Department of Environmental Quality PSD
		Permit issued to Tucson Electric Power Irvington
		Generating Station
R 012316-012337	12/3/2018	In re Tucson Electric, 17 E.A.D. 675, PSD Appeal 18-02
R 012338-012347	8/8/2018	Tucson Electric Power Technical Support Document

73. USEPA - NOx Emissions from Iron Steel Mills

R 012348-012395	9/1994	Alternative Control Techniques Document – Nitrogen Oxide
		Emissions from Iron and Steel Mills, EPA-453/R-94-065

74. USEPA Order- BP Amoco Chemical

R 012396-012438	7/20/2021	In the Matter of BP Amoco Chemical Company, Texas City
		Chemical Plant Galveston County, Texas, Petition No. VI-
		2017-6, Order Granting in Part and Denying in Part a
		Petition for Objection to Permit

75. USEPA Rulemaking for the Meaning of Project

R 012439-012446	1/15/2009	74 Fed. Reg. 2376, Rules and Regulations for 40 CFR Parts
		51& 52 Prevention of Significant Deterioration (PSD) and
		Nonattainment New Source Review (NSR): Aggregation
		and Project Netting
R 012447-012456	11/15/2018	83 Fed. Reg. 57824, Rules and Regulations for 40 CFR
		Parts 51 and 52 Prevention of Significant Deterioration
		(PSD) and Nonattainment New Source Review (NSR):
		Aggregation; Reconsideration
R 012457-012531	10/22/2020	Final Rule for CFR Parts 51 and 52 Prevention of
		Significant Deterioration and Nonattainment of New Source
		Review: Project Emissions
R 012532-012551	11/24/2020	85 Fed. Reg. 74890, Rules and Regulations for 40 CFR
		Parts 51 & 52 Prevention of Significant Deterioration (PSD)
		and Nonattainment New Source Review (NNSR): Project
		Emissions Accounting
R 012552-012564	3/13/2018	US EPA Archive Document Memorandum re: Project
		Emissions Accounting Under New Source Review
		Preconstruction Permitting Program

76. USEPA WebFIRE

R 012565-012574 Emission Factors Search	R 012565-012574	Emission Factors Search	
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77. USS - Indefinitely Idling

R 012575-012576	11/28/2023	News Article: Layoffs expected after US Steel indefinity	
		idles primary operations at Granite City facility	

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

By: /s/ Ellen F. O'Laughlin

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BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

UNITED STATES STEEL CORPORATION,)	
)	
Petitioner,)	
)	
V.)	PCB No. 24-77
)	(Permit Appeal-Air)
ILLINOIS ENVIRONMENTAL	:)	
PROTECTION AGENCY)	
	ý	
Respondent.	Ś	

CERTIFICATE OF RECORD ON APPEAL

I, Jason Schnepp, of the Illinois Environmental Protection Agency hereby certify that the Record on Appeal filed in the above-referenced matter and summarized in the attached Index of the Record on Appeal pursuant to 35 Ill. Adm. Code 105.116 and 105.612 (the "Index"), is true and complete to the best of my knowledge, information and belief.

un

Jason Schnepp Clean Air Act Program Permit (CAAPP) Construction Unit Manager Illinois Environmental Protection Agency