



Bureau of Air Quality State Construction Permit

**Haile Gold Mine, Inc.
6911 Snowy Owl Road
Kershaw, South Carolina 29067
Lancaster County**

In accordance with the provisions of the Pollution Control Act, Sections 48-1-50(5), 48-1-100(A), and 48-1-110(a), the 1976 Code of Laws of South Carolina, as amended, and South Carolina Regulation 61-62, Air Pollution Control Regulations and Standards, the Bureau of Air Quality authorizes the construction of this facility and the equipment specified herein in accordance with the plans, specifications, and other information submitted in the construction permit application received on August 26, 2021, as amended. All official correspondence, plans, permit applications, and written statements are an integral part of the permit. Any false information or misrepresentation in the application for a construction permit may be grounds for permit revocation.

The construction and subsequent operation of this facility is subject to and conditioned upon the terms, limitations, standards, and schedules contained herein or as specified by this permit and its accompanying attachments.

Permit Number: 1460-0070-CC
Issue Date: April 29, 2022

**Steve McCaslin, P. E., Director
Air Permitting Division
Bureau of Air Quality**

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RECORD OF REVISIONS

Date	Description of Changes

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PROJECT DESCRIPTION

Permission is hereby granted to install a 163 cubic yards per hour central mix concrete batch plant (PT-20) and 342 tons per hour portable crusher (PT-18).

CONCRETE PLANT INFORMATION

Equipment ID	Storage Only (Y/N)	Type of Plant	Capacity (yd ³ /hr)	Plant and Equipment Description	Control Device ID
PT-20	N	Central Mix	163	Concrete Batch Plant	DC

SILOS

Equipment ID	Silo Description	Control Device ID	Plant ID
CS1	Cement/Cement Supplement Silo #1	BV1	PT-20
CS2	Cement/Cement Supplement Silo #2	BV2	PT-20

PORTABLE CRUSHER

Equipment ID	Equipment Description	Capacity (TPH)	Subject to 40 CFR 60 Subpart OOO	Control Device ID	Emission Point ID
PT-18	Lokotrack LT-106 Portable Jaw Crusher with 300 hP diesel fired engine	342	Yes	WS	PT-18

CONTROL DEVICES

Control Device ID	Control Device Description	Pollutants Controlled
DC	WAMFLO Cartridge Filter Dust Collector	PM, PM ₁₀ , PM _{2.5}
BV1	WAM SILOTPO Cartridge Filter Binvent 1	PM, PM ₁₀ , PM _{2.5}
BV2	WAM SILOTPO Cartridge Filter Binvent 2	PM, PM ₁₀ , PM _{2.5}
WS	Wet Suppression	PM, PM ₁₀ , PM _{2.5}

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LIMITATIONS, MONITORING AND REPORTING

Condition Number	Conditions
C.1	<p>Equipment ID: PT-20 Control Device ID: DC</p> <p>The owner/operator shall inspect, calibrate, adjust, and maintain continuous monitoring systems, monitoring devices, and gauges in accordance with manufacturer's specifications or good engineering practices. The owner/operator shall maintain on file all measurements including continuous monitoring system or monitoring device performance measurements; all continuous monitoring system performance evaluations; all continuous monitoring system or monitoring device calibration checks; adjustments and maintenance performed on these systems or devices; and all other information required in a permanent form suitable for inspection by Department personnel.</p> <p>(S.C. Regulation 61-62.1, Section II(J)(1)(d)) Sources required to have continuous emission monitors shall submit reports as specified in applicable parts of the permit, law, regulations, or standards.</p>
C.2	<p>Equipment ID: PT-20 Control Device ID: DC</p> <p>All gauges shall be readily accessible and easily read by operating personnel and Department personnel (i.e. on ground level or easily accessible roof level). Monitoring parameter readings (e.g., pressure drop readings, etc.) and inspection checks shall be maintained in logs (written or electronic), along with any corrective action taken when deviations occur. Each incidence of operation outside the operational ranges, including date and time, cause, and corrective action taken, shall be recorded and kept on site. Exceedance of operational range shall not be considered a violation of an emission limit of this permit, unless the exceedance is also accompanied by other information demonstrating that a violation of an emission limit has taken place. Reports of these incidences shall be submitted semiannually. If no incidences occurred during the reporting period, then a letter shall be submitted to indicate such.</p> <p>Any alternative method for monitoring control device performance must be preapproved by the Department and shall be incorporated into the permit as set forth in S.C. Regulation 61-62.70.7.</p>
C.3	<p>Equipment ID: All Control Device ID: All</p> <p>The owner or operator shall continue to operate under all applicable requirements, including emission limits and standards, testing, monitoring, record keeping, and reporting of the existing Title V Operating Permit (TV-1460-0070) that are not changed or contravened by this construction permit.</p>
C.4	<p>Equipment ID: PT-20 Control Device ID: DC</p> <p>Operational ranges for the monitored parameters shall be established (in inches of water) to ensure proper operation of the pollution control equipment. These operational ranges for the monitored parameters shall be derived from stack test data, vendor certification, and/or operational history and visual inspections, which demonstrate the proper operation of the equipment. These ranges and</p>

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Condition Number	Conditions
	<p>supporting documentation (certification from manufacturer, stack test results, 30 days of normal readings, opacity readings, etc.) shall be submitted to the Director of the Air Permitting Division within 180 days of startup. Operating ranges may be updated following submittal to the Department.</p>
C.5	<p>Equipment ID: PT-18 Control Device ID: WS</p> <p>All emissions points, duct work and other locations that are required to be tested, shall be designed and constructed in a manner to facilitate testing in accordance with applicable EPA approved source testing methods; including, but not be limited to, methods specifying test port location and sizing criteria.</p> <p>For any source test required under an applicable standard or permit condition, the owner, operator, or representative shall comply with S.C. Regulation 61-62.1, Section IV - Source Tests.</p> <p>Unless approved otherwise by the Department, the owner, operator, or representative shall ensure that source tests are conducted while the source is operating at the maximum expected production rate or other production rate or operating parameter which would result in the highest emissions for the pollutants being tested. Some sources may have to spike fuels or raw materials to avoid being subjected to a more restrictive feed or process rate. Any source test performed at a production rate less than the rated capacity may result in permit limits on emission rates, including limits on production if necessary.</p> <p>When conducting source tests subject to this section, the owner, operator, or representative shall provide the following:</p> <ul style="list-style-type: none"> • Department access to the facility to observe source tests; • Sampling ports adequate for test methods; • Safe sampling site(s); • Safe access to sampling site(s); • Utilities for sampling and testing equipment; and • Equipment and supplies necessary for safe testing of a source. <p>The owner or operator shall comply with any limits that result from conducting a source test at less than rated capacity. A copy of the most recent Department issued source test summary letter, whether it imposes a limit or not, shall be maintained with the operating permit, for each source that is required to conduct a source test.</p> <p>Site-specific test plans and amendments, notifications, and source test reports shall be submitted to the Manager of the Source Evaluation Section, Bureau of Air Quality.</p>
C.6	<p>Equipment ID: PT-20 Control Device ID: DC, BV1, BV2</p>

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Condition Number	Conditions
	<p>During source operation, mixer load-outs and associated mixer load-out control devices shall be visually inspected weekly for leaks or abnormal visible emissions during the load-out. If the load-out or load-out's emissions control systems are not operating properly, truck and/or mixer load-out shall immediately cease until corrective action has been taken. At no time shall opacity associated with any process exceed those limitations detailed in Standard 4.</p> <p>The owner/operator shall record the results of each inspection along with any corrective action taken. The owner/operator shall indicate, in its records, any weeks when the plant is not in operation. These records shall be maintained on site in written or electronic logs. If no truck and/or mixer load-out occurred during the week, the written or electronic log shall indicate such.</p>
C.7	<p>Equipment ID: PT-20 Control Device ID: DC, BV1, BV2</p> <p>All control devices shall be on-line and operating properly when the plant is in operation. Ruptured or inoperative bags/cartridges shall be replaced immediately.</p> <p>The owner/operator shall record filter maintenance including, but not limited to, the time and date bags/cartridges are replaced. These records shall be maintained on site in written or electronic logs.</p>
C.8	<p>Equipment ID: PT-20 Control Device ID: DC, BV1, BV2</p> <p>All system pressure drop gauges shall be operated and maintained on each control device (excluding binvents).</p> <p>The owner/operator shall, on a daily basis, record system pressure drop on each control device (excluding binvents). The owner/operator shall indicate, in its records, any dates when the plant is not in operation. These records shall be maintained on site in written or electronic logs.</p>
C.9	<p>Equipment ID: PT-20 Control Device ID: DC, BV1, BV2</p> <p>During source operation, each silo and its associated control device shall be visually inspected for leaks or abnormal visible emissions whenever the silo is being loaded.</p> <p>For individual silos that are loaded more than once in a day, one daily recorded visual inspection of each of those silos and their associated control devices during loading will satisfy the requirement. If leaks or abnormal visible emissions are present, loading of the silo shall immediately cease until corrective action has been taken. At no time shall opacity associated with any process exceed those limitations detailed in Standard 4.</p> <p>The owner/operator shall record the results of each inspection along with any corrective action taken. The owner/operator shall indicate, in its records, any dates when no silo loading has occurred. These</p>

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Condition Number	Conditions						
	records shall be maintained on site in written or electronic logs. Reports of recorded silo and silo control devices inspections shall be submitted annually.						
C.10	<p>Equipment ID: All Control Device ID: All</p> <p>(S.C. Regulation 61-62.5, Standard No. 4, Section VIII) Particulate matter emissions shall be limited to the rate specified by use of the following equations: For process weight rates less than or equal to 30 tons per hour $E = (F) 4.10P^{0.67}$ and For process weight rates greater than 30 tons per hour $E = (F) 55.0P^{0.11} - 40$ Where E = the allowable emission rate in pounds per hour P = process weight rate in tons per hour F = effect factor from Table B in S.C. Regulation 61-62.5, Standard No. 4</p> <p>For the purposes of compliance with this condition, the process boundaries are defined as follows:</p> <table border="1" data-bbox="488 989 1284 1136"> <thead> <tr> <th>Process/Equipment IDs</th> <th>Max Process Weight Rate (ton/hr)</th> </tr> </thead> <tbody> <tr> <td>PT-20</td> <td>329</td> </tr> <tr> <td>PT-18</td> <td>342</td> </tr> </tbody> </table>	Process/Equipment IDs	Max Process Weight Rate (ton/hr)	PT-20	329	PT-18	342
Process/Equipment IDs	Max Process Weight Rate (ton/hr)						
PT-20	329						
PT-18	342						
C.11	<p>Equipment ID: All Control Device ID: All</p> <p>(S.C. Regulation 61-62.5, Standard No. 4, Section IX) Where construction or modification began after December 31, 1985, emissions from these sources (including fugitive emissions) shall not exhibit an opacity greater than 20%, each.</p>						
C.12	<p>Equipment ID: All Control Device ID: All</p> <p>(S.C. Regulation 61-62.5, Standard No. 4, Section X) All non-enclosed operations shall be conducted in such a manner that a minimum of particulate matter becomes airborne. In no case shall established ambient air quality standards be exceeded at or beyond the property line. The owner/operator of all such operations shall maintain dust control of the premises and any roadway owned or controlled by the owner/operator by paving or other suitable measures. Oil treatment is prohibited.</p> <p>(S.C. Regulation 61-62.6) Fugitive particulate matter (PM) emissions from material handling, process equipment, control equipment, or storage piles will be minimized to the maximum extent possible. This will include proper maintenance of the control system such as scheduled inspections, replacement of damaged or worn parts, etc. Fugitive emissions from dust buildup will be controlled by proper housekeeping and/or wet suppression.</p>						

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	<p>Compliance with non-enclosed operations and fugitive dust requirements shall be demonstrated by developing a facility-wide fugitive dust control plan for controlling fugitive emissions from process operations, truck traffic, storage piles, and any other areas within the permitted facility where fugitive dust emissions can be generated. The plan shall be developed and submitted to the Director of Engineering Services for approval within 180 days from the issue date of this permit. The owner/operator shall implement the plan within 30 days of approval and create a schedule for its periodic review and update as necessary. The plan shall be kept and maintained on-site with a record of revisions. The plan shall address and/or contain at a minimum the following:</p> <ol style="list-style-type: none"> 1. Water Trucks <ol style="list-style-type: none"> a. Weekly operation and maintenance checks of water trucks b. Operating scenarios for water truck failures or inadequacies c. Dates the water trucks did not operate and the alternative(s) dust control method used 2. Truck Traffic <ol style="list-style-type: none"> a. Road speed limits b. Vehicle loading, off-loading, transportation or dumping of material procedures c. Spillage and residual materials clean-up procedures d. Weekly operation and maintenance checks of sprinklers e. Signage with respect to SC Code of Laws Sections 56-5-4100 and 56-5-4110 (which requires haul trucks transporting aggregate from all quarries to prevent the escape of materials loaded onto the vehicles) 3. Storage Piles <ol style="list-style-type: none"> a. Material stock piling procedures 4. Process Equipment <ol style="list-style-type: none"> a. Weekly operation and maintenance checks of all plant equipment and enclosures b. Spillage and residual materials clean-up procedures c. Written guidelines on how to handle opacity problems d. Fines collected by the air pollution control equipment shall be handled in a manner that minimizes fugitive emissions to the maximum extent possible. <p>The owner/operator shall develop logs or use other approved methods to comply with the requirements of the plan.</p>
C.13	<p>Equipment ID: PT-18 Control Device ID: WS</p> <p>The owner/operator shall operate its wet suppression system except as necessary for elevated material moisture content (i.e. rainfall).</p> <p>In case the wet suppression system is not operating properly, then a portable water spray system is acceptable for use until the permanent water spray system is back in proper operation. If a portable</p>

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Condition Number	Conditions
	<p>water system is not available, then the process shall be shut down until the permanent water spray system is back in proper operation.</p> <p>The owner/operator shall perform weekly inspections of all wet suppression related equipment including a check that water is flowing to discharge spray nozzles in the wet suppression system. The owner/operator must initiate corrective action within 24 hours and complete corrective action as expediently as practical if the owner/operator finds that water is not flowing properly during an inspection of the water spray nozzles. The owner/operator must record each inspection of the water spray nozzles, including the date of each inspection and any corrective actions taken in the logbook. The weekly inspections required in this condition meets the requirements of monthly inspections in 40 CFR 60.674(b).</p>
C.14	<p>Equipment ID: PT-18 Control Device ID: WS</p> <p>This facility is subject to the provisions of 40 CFR Part 60, New Source Performance Standards General Provisions, Subparts A and Standards of Performance for Nonmetallic Mineral Processing Plants, Subpart OOO. Existing affected sources shall comply with the applicable provisions by the compliance date specified in Subparts OOO. Any new affected sources shall comply with the requirements of these Subparts upon initial start-up unless otherwise noted.</p>
C.15	<p>Equipment ID: PT-18 Control Device ID: WS</p> <p>40 CFR 60.670 (a) (1) Except as provided in paragraphs (a)(2), (b), (c), and (d) of this section, the provisions of this subpart are applicable to the following affected facilities in fixed or portable nonmetallic mineral processing plants: each crusher, grinding mill, screening operation, bucket elevator, belt conveyor, bagging operation, storage bin, enclosed truck or railcar loading station.(2) The provisions of this subpart do not apply to the following operations: All facilities located in underground mines; plants without crushers or grinding mills above ground; and wet material processing operations (as defined in 40 CFR 60.671).</p> <p>(b) An affected facility that is subject to the provisions of subparts F or I of this part or that follows in the plant process any facility subject to the provisions of subparts F or I of this part is not subject to the provisions of this subpart.</p> <p>(c) Facilities at the following plants are not subject to the provisions of this subpart: (1) Fixed sand and gravel plants and crushed stone plants with capacities, as defined in 40 CFR 60.671, of 23 megagrams per hour (25 tons per hour) or less; (2) Portable sand and gravel plants and crushed stone plants with capacities, as defined in 40 CFR 60.671, of 136 megagrams per hour (150 tons per hour) or less; and</p>

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Condition Number	Conditions						
	<p>(3) Common clay plants and pumice plants with capacities, as defined in 40 CFR 60.671, of 9 megagrams per hour (10 tons per hour) or less.</p> <p>(d)...</p> <p>(e) An affected facility under paragraph (a) of this section that commences construction, modification, or reconstruction after August 31, 1983, is subject to the requirements of this part.</p> <p>(f) Table 1 of this subpart specifies the provisions of subpart A of this part 60 that do not apply to owners and operators of affected facilities subject to this subpart or that apply with certain exceptions.</p>						
C.16	<p>Equipment ID: PT-18 Control Device ID: WS</p> <p>(40 CFR 60.671)...</p> <p>(40 CFR 60.672(a))...</p> <p>(40 CFR 60.672(b)) Affected facilities must meet the fugitive emission limits and compliance requirements in Table 3 of this subpart within 60 days after achieving the maximum production rate at which the affected facility will be operated, but not later than 180 days after initial startup as required under 40 CFR 60.11. The requirements in Table 3 of this subpart apply for fugitive emissions from affected facilities without capture systems and for fugitive emissions escaping capture systems.</p> <p>(40 CFR 60.672(c))...</p> <p>(40 CFR 60.672(d)) Truck dumping of nonmetallic minerals into any screening operation, feed hopper, or crusher is exempt from the requirements of this section.</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>The owner or operator must meet the following fugitive emissions limit and must demonstrate compliance with these limits by conducting performance tests as listed below for:</p> <p>Screening operations, bucket elevators, transfer points on belt conveyors, bagging operations, storage bins, enclosed truck or railcar loading stations or from any other affected facility.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%; text-align: center;">Affected facilities that commenced construction, modification, or reconstruction after</th> <th style="width: 50%; text-align: center;">Affected facilities that commence construction, modification, or reconstruct on or after</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">August 31, 1983 but before April 22, 2008...</td> <td style="text-align: center;">April 22, 2008</td> </tr> <tr> <td style="text-align: center;">...</td> <td style="text-align: center;">7 percent opacity</td> </tr> </tbody> </table> </div>	Affected facilities that commenced construction, modification, or reconstruction after	Affected facilities that commence construction, modification, or reconstruct on or after	August 31, 1983 but before April 22, 2008...	April 22, 2008	...	7 percent opacity
Affected facilities that commenced construction, modification, or reconstruction after	Affected facilities that commence construction, modification, or reconstruct on or after						
August 31, 1983 but before April 22, 2008...	April 22, 2008						
...	7 percent opacity						

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Condition Number	Conditions	
	...	An initial performance test according to 40 CFR 60.11 and 40 CFR 60.675; and Periodic inspections of water sprays according to 40CFR 60.674(b) and 60.676(b); ...
	The owner or operator must meet the following fugitive emissions limit and must demonstrate compliance with these limits by conducting performance tests as listed below for:	
	Crushers at which a capture system is not used.	
	<p align="center">Affected facilities that commenced construction, modification, or reconstruction after</p> <p align="center">August 31, 1983 but before April 22, 2008...</p>	<p align="center">Affected facilities that commence construction, modification, or reconstruct on or after</p> <p align="center">April 22, 2008</p>
	...	12 percent opacity
	...	An initial performance test according to 40 CFR 60.11 and 40 CFR 60.675; and Periodic inspections of water sprays according to 40CFR 60.674(b) and 60.676(b); ...
	(40 CFR 60.672(e)) - (40 CFR 60.672(f))...	
	(40 CFR 60.673)...	
C.17	<p>Equipment ID: PT-18 Control Device ID: WS</p> <p>(40 CFR 60.675)(a) - (40 CFR 60.675)(b))...</p> <p>(40 CFR 60.675(c)(1)) In determining compliance with the particulate matter standards in 40 CFR 60.672(b), the owner or operator shall use Method 9 of Appendix A-4 of this part and the procedures in 40 CFR 60.11, with the following additions:</p> <p>(i) The minimum distance between the observer and the emission source shall be 4.57 meters (15 feet).</p> <p>(ii) The observer shall, when possible, select a position that minimizes interference from other fugitive emission sources (<i>e.g.</i>, road dust). The required observer position relative to the sun (Method 9 of Appendix A-4 of this part, Section 2.1) must be followed.</p> <p>(iii) For affected facilities using wet dust suppression for particulate matter control, a visible mist is sometimes generated by the spray. The water mist must not be confused with particulate matter</p>	

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Condition Number	Conditions
	<p>emissions and is not to be considered a visible emission. When a water mist of this nature is present, the observation of emissions is to be made at a point in the plume where the mist is no longer visible.</p> <p>(40 CFR 60.675(c)(2))...</p> <p>(40 CFR 60.675(c)(3)) When determining compliance with the fugitive emissions standard for any affected facility described under 40 CFR 60.672(b), the duration of the Method 9 (40 CFR part 60, Appendix A-4) observations must be 30 minutes (five 6-minute averages). Compliance with the applicable fugitive emission limits in Table 3 of this subpart must be based on the average of the five 6-minute averages.</p> <p>(40 CFR 60.675(d) - (40 CFR 60.675(i))...</p>
C.18	<p>Equipment ID: PT-18 Control Device ID: WS</p> <p>(40 CFR 60.674(a))...</p> <p>(40 CFR 60.674(b)) The owner or operator of any affected facility for which construction, modification, or reconstruction commenced on or after April 22, 2008, that uses wet suppression to control emissions from the affected facility must perform monthly periodic inspections to check that water is flowing to discharge spray nozzles in the wet suppression system. The owner or operator must initiate corrective action within 24 hours and complete corrective action as expeditiously as practical if the owner or operator finds that water is not flowing properly during an inspection of the water spray nozzles. The owner or operator must record each inspection of the water spray nozzles, including the date of each inspection and any corrective actions taken, in the logbook required under 40 CFR 60.676(b).</p> <p>(1)...</p> <p>(2) If an affected facility that routinely uses wet suppression water sprays ceases operation of the water sprays or is using a control mechanism to reduce fugitive emissions other than water sprays during the monthly inspection (for example, water from recent rainfall), the logbook entry required under 40 CFR 60.676(b) must specify the control mechanism being used instead of the water sprays.</p> <p>(40 CFR 60.674)(c) - (40 CFR 60.674)(e))...</p> <p>(40 CFR 60.676(b)(1)) Owners or operators of affected facilities for which construction, modification, or reconstruction commenced on or after April 22, 2008, must record each periodic inspection required under 40 CFR 60.674(b), including dates and any corrective actions taken, in a logbook (in written or electronic format). The owner or operator must keep the logbook onsite and make hard or electronic copies (whichever is requested) of the logbook available to the Department upon request.</p>

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Condition Number	Conditions
	(40 CFR 60.676(b)(2))...
C.19	<p>Equipment ID: PT-18 Control Device ID: WS</p> <p>(40 CFR 60.670(d))</p> <p>(1) When an existing facility is replaced by a piece of equipment of equal or smaller size, as defined in 40 CFR 60.671, having the same function as the existing facility, and there is no increase in the amount of emissions, the new facility is exempt from the provisions of 40 CFR 60.672, 60.674, and 60.675 except as provided for in paragraph (d)(3) of this section.</p> <p>(2) An owner or operator complying with paragraph (d)(1) of this section shall submit the information required in 40 CFR 60.676(a).</p> <p>(3) An owner or operator replacing all existing facilities in a production line with new facilities does not qualify for the exemption described in paragraph (d)(1) of this section and must comply with the provisions of 40 CFR 60.672, 60.674 and 60.675.</p> <p>(40 CFR 60.676(a)) Each owner or operator seeking to comply with 40 CFR 60.670(d) shall submit to the Department the following information about the existing facility being replaced and the replacement piece of equipment.</p> <p>(1) For a crusher, bucket elevator, bagging operation, or enclosed truck or railcar loading station:</p> <p>(i) The rated capacity in megagrams or tons per hour of the existing facility being replaced.</p> <p>(ii) The rated capacity in tons per hour of the replacement equipment.</p> <p>(2) For a screening operation:</p> <p>(i) The total surface area of the top screen of the existing screening operation being replaced</p> <p>(ii) The total surface area of the top screen of the replacement screening operation.</p> <p>(3) For a conveyor belt:</p> <p>(i) The width of the existing belt being replaced</p> <p>(ii) The width of the replacement conveyor belt.</p> <p>(4) For a storage bin:</p> <p>(i) The rated capacity in megagrams or tons of the existing storage bin being replaced and(ii) The rated capacity in megagrams or tons of replacement storage bins.</p>
C.20	<p>Equipment ID: PT-18 Control Device ID: WS</p> <p>(40 CFR 60.676(c)) - (40 CFR 60.676(e))...</p> <p>(40 CFR 60.676(e))</p>

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Condition Number	Conditions
	<p>(40 CFR 60.676(f) The owner or operator of any affected facility shall submit written reports of the results of all performance tests conducted to demonstrate compliance with the standards set forth in 40 CFR 60.672 of this subpart, including reports of opacity observations made using Method 9 (40 CFR part 60, Appendix A-4) to demonstrate compliance with 40 CFR 60.672(b).</p> <p>40 CFR 60.676(g)...</p> <p>(40 CFR 60.676(h)) The subpart A requirement under 40 CFR 60.7(a)(1) for notification of the date construction or reconstruction commenced is waived for affected facilities under this subpart.</p> <p>(40 CFR 60.676(i)) A notification of the actual date of initial startup of each affected facility shall be submitted to the Department</p> <p>(1) For a combination of affected facilities in a production line that begin actual initial startup on the same day, a single notification of startup may be submitted by the owner or operator to the Department. The notification shall be postmarked within 15 days after such date and shall include a description of each affected facility, equipment manufacturer, and serial number of the equipment, if available.</p> <p>(2) For portable aggregate processing plants, the notification of the actual date of initial startup shall include both the home office and the current address or location of the portable plant.</p>
C.21	<p>Equipment ID: PT-18</p> <p>This source is subject to New Source Performance Standards (NSPS), 40 CFR 60 Subpart A, General Provisions and Subpart IIII, Standards of Performance for Stationary Compression Ignition Internal Combustion Engines, and S.C. Regulation 61-62.60 Subparts A and IIII, Standards of Performance for Stationary Compression Ignition Internal Combustion Engines, as applicable. This source shall comply with all applicable requirements of Subparts A and IIII.</p>

NESHAP (40 CFR 61 AND 40 CFR 63) PERIODIC REPORTING SCHEDULE SUMMARY

NESHAP Part	NESHAP Subpart	Compliance Monitoring Report Submittal Frequency	Reporting Period	Report Due Date
63	ZZZZ (Non-Emergency Engines)	Semi-Annual	January 1 through June 30 July 1 through December 31	For semiannual reports, first report postmarked or delivered no later than July 31 or January 31, whichever date follows the end of the first calendar half after the compliance date.

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1. This table summarizes only the periodic compliance reporting schedule. Additional reports may be required. See specific NESHAP Subpart for additional reporting requirements and associated schedule.
2. This reporting schedule does not supersede any other reporting requirements including but not limited to 40 CFR Part 60, 40 CFR Part 61, 40 CFR Part 63, and/or Title V. The MACT reporting schedule may be adjusted to coincide with the Title V reporting schedule with prior approval from the Department in accordance with 40 CFR 63.10(a)(5). This request may be made 1 year after the compliance date for the associated MACT standard.

NESHAP (40 CFR 61 AND 40 CFR 63)

Condition Number	Conditions
1	All NESHAP notifications and reports shall be sent to the Manager of the Air Toxics Section, South Carolina Department of Health and Environmental Control - Bureau of Air Quality.
2	All NESHAP notifications and the cover letter to periodic reports shall be sent to the United States Environmental Protection Agency (US EPA) at the following address or electronically as required by the specific subpart: US EPA, Region 4 Air, Pesticides and Toxics Management Division 61 Forsyth Street SW Atlanta, GA 30303
3	Affected sources: All Stationary IC Engines: This facility is subject to the provisions of 40 CFR Part 63, National Emission Standards for Hazardous Air Pollutants, Subparts A and NESHAP for Stationary Reciprocating Internal Combustion Engines. Existing affected sources shall comply with the applicable provisions by the compliance date specified in Subpart ZZZZ. Any new affected sources shall comply with the requirements of this Subpart upon initial start-up unless otherwise noted.

GENERAL FACILITY WIDE

Condition Number	Conditions
1	The permittee shall pay permit fees to the Department in accordance with the requirements of S.C. Regulation 61-30, Environmental Protection Fees.
2	In the event of an emergency, as defined in S.C. Regulation 61-62.1, Section II(L), the owner or operator may document an emergency situation through properly signed, contemporaneous operating logs, and other relevant evidence that verify: <ol style="list-style-type: none">1. An emergency occurred, and the owner or operator can identify the cause(s) of the emergency;2. The permitted source was at the time the emergency occurred being properly operated;3. During the period of the emergency, the owner or operator took all reasonable steps to minimize levels of emissions that exceeded the emission standards, or other requirements in the permit; and4. The owner or operator gave a verbal notification of the emergency to the Department within

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GENERAL FACILITY WIDE

Condition Number	Conditions
	<p>24 hours of the time when emission limitations were exceeded, followed by a written report within 30 days. The written report shall include, at a minimum, the information required by S.C. Regulation 61-62.1, Section II(J)(1)(c)(i) through (J)(1)(c)(viii). The written report shall contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.</p> <p>This provision is in addition to any emergency or upset provision contained in any applicable requirement.</p>
3	<p>(S.C. Regulation 61-62.1, Section II(O)) Upon presentation of credentials and other documents as may be required by law, the owner or operator shall allow the Department or an authorized representative to perform the following:</p> <ol style="list-style-type: none">1. Enter the facility where emissions-related activity is conducted, or where records must be kept under the conditions of the permit.2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit.3. Inspect any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit.4. As authorized by the Federal Clean Air Act and/or the S.C. Pollution Control Act, sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit or applicable requirements.
4	<p>(S.C. Regulation 61-62.1, Section II(J)(1)(a)) No applicable law, regulation, or standard will be contravened.</p>
5	<p>(S.C. Regulation 61-62.1, Section II(J)(1)(e)) Any owner or operator who constructs or operates a source or modification not in accordance with the application submitted pursuant to this regulation or with the terms of any approval to construct, or who commences construction after the effective date of these regulations without applying for and receiving approval hereunder, shall be subject to enforcement action.</p>

GENERAL RECORD KEEPING AND REPORTING

Condition Number	Conditions
1	<p>(S.C. Regulation 61-62.1, Section II(J)(1)(g)) A copy of the Department issued construction and/or operating permit must be kept readily available at the facility at all times. The owner or operator shall maintain such operational records; make reports; install, use, and maintain monitoring equipment or methods; sample and analyze emissions or discharges in accordance with prescribed methods at locations, intervals, and procedures as the Department shall prescribe; and provide such other information as the Department reasonably may require. All records required to demonstrate compliance with the limits established under this permit shall be maintained on site for a period of at least five (5) years from the date the record was generated and shall be made available to a Department representative upon request.</p>

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GENERAL RECORD KEEPING AND REPORTING

Condition Number	Conditions
2	Reporting required in this permit, shall be submitted in a timely manner as directed in the Periodic Reporting Schedule of this permit.
3	All reports and notifications required under this permit shall be submitted to the person indicated in the specific condition at the following address: 2600 Bull Street Columbia, SC 29201 The contact information for the local Environmental Affairs Regional office can be found at: http://www.scdhec.gov
4	(S.C. Regulation 61-62.1, Section II(A)(3)) The owner/operator shall submit written notification to the Director of Air Permitting of the date construction is commenced, postmarked within thirty (30) days after such date.
5	Unless elsewhere specified within this permit, all reports required under this permit shall be submitted to the Manager of the Technical Management Section, Bureau of Air Quality.
6	<p>(S.C. Regulation 61-62.1, Section II(J)(1)(c)) For sources not required to have continuous emission monitors, any malfunction of air pollution control equipment or system, process upset, or other equipment failure which results in discharges of air contaminants lasting for one (1) hour or more and which are greater than those discharges described for normal operation in the permit application, shall be reported to the Department within twenty-four (24) hours after the beginning of the occurrence and a written report shall be submitted to the Department within thirty (30) days. The written report shall include, at a minimum, the following:</p> <ol style="list-style-type: none">1. The identity of the stack and/or emission point where the excess emissions occurred;2. The magnitude of excess emissions expressed in the units of the applicable emission limitation and the operating data and calculations used in determining the excess emissions;3. The time and duration of excess emissions;4. The identity of the equipment causing the excess emissions;5. The nature and cause of such excess emissions;6. The steps taken to remedy the malfunction and the steps taken or planned to prevent the recurrence of such malfunction;7. The steps taken to limit the excess emissions; and,8. Documentation that the air pollution control equipment, process equipment, or processes were at all times maintained and operated, to the maximum extent practicable, in a manner consistent with good practice for minimizing emissions. <p>The initial twenty-four (24) hour notification should be made to the Department's local Environmental Affairs Regional office.</p> <p>The written report should be sent to the Manager of the Technical Management Section, Bureau of Air Quality and the local Environmental Affairs Regional office.</p>

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REPORTING SCHEDULE

Compliance Monitoring Report Submittal Frequency	Reporting Period (Begins on the startup date of the source)	Report Due Date
Quarterly	January-March April-June July-September October-December	April 30 July 30 October 30 January 30
Semiannual	January-June April-September July-December October-March	July 30 October 30 January 30 April 30
Annual	January-December April-March July-June October-September	January 30 April 30 July 30 October 30

Note: This reporting schedule does not supersede any federal reporting requirements including but not limited to 40 CFR Part 60, 40 CFR Part 61, and 40 CFR Part 63. All federal reports must meet the reporting time frames specified in the federal standard unless the Department or EPA approves a change.

PERMIT EXPIRATION AND EXTENSION

Condition Number	Conditions
1	<p>(S.C. Regulation 61-62.1, Section II(A)(4) and (5) and S.C. Regulation 61-62.1, Section II(J)(1)(f)) Approval to construct shall become invalid if construction:</p> <ul style="list-style-type: none"> a. is not commenced within 18 months after receipt of such approval; b. is discontinued for a period of 18 months or more; or c. is not completed within a reasonable time as deemed by the Department. <p>The Department may extend the construction permit for an additional 18-month period upon a satisfactory showing that an extension is justified. This request must be made prior to the permit expiration.</p> <p>This provision does not apply to the time period between construction of the approved phases of a phased construction project; each phase must commence construction within eighteen (18) months of the projected and approved commencement date.</p>

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PERMIT TO OPERATE

Condition Number	Conditions
1	(S.C. Regulation 61-62.1 Section II(F)(3)) When a Department issued construction permit includes engineering and/or construction specifications, the owner/operator or professional engineer in charge of the project shall certify that, to the best of his/her knowledge and belief and as a result of periodic observation during construction, the construction under application has been completed in accordance with the specifications agreed upon in the construction permit issued by the Department. If construction is certified as provided above, the owner or operator may operate the source in compliance with the terms and conditions of the construction permit until the operating permit is issued by the Department. If construction is not built as specified in the permit application and associated construction permit(s), the owner/operator must submit to the Department a complete description of modifications that are at variance with the documentation of the construction permitting determination prior to commencing operation. Construction variances that would trigger additional requirements that have not been addressed prior to start of operation shall be considered construction without a permit.
2	(S.C. Regulation 61-62.1, Section II(F)(1)) The owner or operator shall submit written notification to the Department of the actual date of initial startup of each new or altered source, postmarked within fifteen (15) days after such date. Any source that is required to obtain an air quality construction permit issued by the Department must obtain an operating permit when the new or altered source is placed into operation and shall comply with the requirements of this section.
3	(S.C. Regulation 61-62.1, Section II(F)(4)(a)) For sources covered by an effective Title V operating permit, the modification request required by Regulation 61 62.70 shall serve as the request to operate for the purposes of S.C. Regulation 61-62.1, Section II(F). The request should be made using the appropriate Title V modification form.

ATTACHMENT - Emission Rates for Ambient Air Standards

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The emission rates listed herein are not considered enforceable limitations but are used to evaluate ambient air quality impact. Until the Department makes a determination that a facility is causing or contributing to an exceedance of a state or federal ambient air quality standard, increases to these emission rates are not in themselves considered violations of these ambient air quality standards (see Ambient Air Standards Requirements).

AMBIENT AIR QUALITY STANDARDS – STANDARD NO. 2								
Emission Point ID	Emission Rates (lbs/hr)							
	PM₁₀ Annual	PM₁₀ 24Hour	PM_{2.5} Annual	PM_{2.5} 24 Hour	SO₂	NO_x	CO	Lead
PT-1	0.975	2.565	--	--	--	--	--	--
PT-2	0.144	0.380	--	--	--	--	--	--
PT-2A	0.018	0.03	--	--	--	--	--	--
PT-3	0.073	0.192	--	--	--	--	--	--
PT-3A	0.025	0.19	--	--	--	--	--	--
PT-4	0.144	0.144	--	--	--	--	--	--
PT-15A	0.059	0.059	--	--	--	2.208	--	--
PT-15B	0.059	0.059	--	--	--	2.208	--	--
PT-15C	0.059	0.059	--	--	--	2.208	--	--
PT-15D	0.059	0.059	--	--	--	2.208	--	--
PT-15E	0.059	0.059	--	--	--	2.208	--	--
PT-16	0.095	0.095	--	--	--	1.250	--	--

AMBIENT AIR QUALITY STANDARDS – STANDARD NO. 2						
Emission Point ID	Emission Rates (lbs/hr)					
	PM₁₀	PM_{2.5}	SO₂	NO_x	CO	Lead
PT-1	--	0.24	--	--	--	--
PT-2	--	0.04	--	--	--	--
PT-2A	--	0.004	--	--	--	--
PT-3	--	0.02	--	--	--	--
PT-3A	--	0.03	--	--	--	--
PT-4	--	0.023	--	--	--	--
PT-5A	0.06	0.06	--	--	--	--
PT-6	0.86	0.86	--	--	--	--
PT-7	0.13	0.13	--	--	--	--
PT-7A	0.02	0.02	--	--	--	--

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AMBIENT AIR QUALITY STANDARDS – STANDARD NO. 2						
Emission Point ID	Emission Rates (lbs/hr)					
	PM₁₀	PM_{2.5}	SO₂	NO_x	CO	Lead
PT-9	0.24	0.24	0.30	0.90	1.16	--
PT-10	0.34	0.34	--	--	--	--
PT-11	0.20	0.03	--	--	--	--
PT-15A	0.059	0.059	0.771	--	0.266	--
PT-15B	0.059	0.059	0.771	--	0.266	--
PT-15C	0.059	0.059	0.771	--	0.266	--
PT-15D	0.059	0.059	0.771	--	0.266	--
PT-15E	0.059	0.059	0.771	--	0.266	--
PT-16	0.10	0.10	0.0075	--	1.050	--
PT-17	0.06	0.06	--	--	--	--
PT-18	0.87	0.22	0.62	0.2	1.72	--
PT-20	1.484	0.264	--	--	--	5.26E-06

TOXIC AIR POLLUTANTS – STANDARD NO. 8					
Emission Point ID	Emission Rates (lbs/hr)				
	Hydrogen Cyanide	Arsenic	Beryllium	Cadmium	Chromium (+6) Compounds
	74-90-8	7440-38-2	7440-41-7	7440-43-9	--
PT-5A	2.107	--	--	--	--
PT-5B	2.107	--	--	--	--
CIL Tank 1	0.346	--	--	--	--
CIL Tank 2	0.259	--	--	--	--
CIL Tank 3	0.169	--	--	--	--
CIL Tank 4	0.110	--	--	--	--
CIL Tank 5	0.069	--	--	--	--
CIL Tank 6	0.049	--	--	--	--
CIL Tank 7	0.037	--	--	--	--
CIL Tank 8	0.030	--	--	--	--
CN Recovery Thickener	0.100	--	--	--	--
Process	--	3.75E-04	--	--	--
PT-20	--	1.98E-05	5.59E-07	3.39E-08	1.43E-05

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TOXIC AIR POLLUTANTS - STANDARD NO. 8				
Emission Point ID	Emission Rates (lbs/hr)			
	Manganese Compound	Nickel	Phosphorus	Selenium Compounds
	--	7440-02-0	7723-14-0	--
PT-20	1.81E-04	2.67E-05	7.65E-05	4.32E-07