

**PRO FORMA**

**PLEASE REMIT TO:**

INDIANA DEPT OF ENVIRONMENTAL MGMT  
CASHIER OFFICE - MAIL CODE 50-10C  
100 NORTH SENATE AVENUE  
INDIANAPOLIS IN 46204

Page: 1  
Invoice No: 000036870  
Status/Type: NEW/Regular  
Invoice Date: 03/16/2005  
Customer Number: CST100016631  
Bill Type: 009  
Payment Terms: NET 30  
Est. Due Date: 04/30/2005

**Courtesy Copy To:**

MIDWEST RAIL INC  
LEATHA BLAZETIC  
1539 ESTELLA AVENUE  
FORT WAYNE IN 46803

AMOUNT DUE: 400.00 USD

Amount Remitted

Note Address Changes Above.

For billing questions, please call 317-233-0604

Line	Adj Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
		The Office of Air Quality (OAQ) has received your application for a MINOR PERMIT REVISION permit for MIDWEST RAIL, INC. Before review of this application can be completed, please submit permit fee required by 326 IAC 2-1.1-7.				
		If OAQ does not receive the fee within thirty (30) days or you have not requested an extension of time, your permit can be denied or revoked. Time period accountability is suspended pending receipt by OAQ pursuant to IC 13-15-4-10.				
		For questions regarding how your fees were determined, please contact Duane Van Laningham in Indiana at 800-451-6027, and ask for extension 3-6878, or outside of Indiana call 317-233-6878.				
		Air permit fee billing does not constitute approval to construct or operate.				
		- PLEASE NOTE NEW REMIT TO ADDRESS ABOVE.				
1	003-20470-00307	MINOR PERMIT REVISION	1.00			500.00
2	003-20470-00307	YOUR CREDIT	1.00			(100.00)

TOTAL AMOUNT DUE : 400.00

Please include a copy of your invoice along with payment.

Payments received without a copy of original invoice or invoice number noted on the check will be returned.

**Bill To Customer:**

MIDWEST RAIL INC  
ACCOUNTS PAYABLE  
1539 ESTELLA AVENUE  
FORT WAYNE IN 46803  
UNITED STATES

PeopleSoft BI  
PRO FORMA SUMMARY - SELECTED BILLS

Report ID: SOIBI012  
Report Action: PRO FORMA

Page No. 1  
Run Date 03/16/2005  
Run Time 11:54:49

<u>Business Unit</u>	<u>Number of Bills</u>	<u>Total Invoice Amount</u>	<u>Currency</u>
00495	1	400.00	USD

---

Total number of bills printed: 1

003-20470-00307  
N.O.D. Response

**Δ Air Analysis, Inc.**  
(317) 837- 8514  
(317) 837 - 8518 FAX

3904 Clarks Creek Road  
Plainfield, Indiana 46168

January 31, 2005

RECEIVED

FEB 4 2005

State of Indiana  
Department of Environmental Management  
Office of Air Quality

Craig J. Friederich  
MES Co., Inc.  
165 Broadway  
Amityville, New York 11701

Re: Minor Permit Revision  
003-20470, Pit ID 003-00307  
FESOP No. F003-11492-00307  
Notice of Deficiency No. 1

Dear Mr. Friederich:

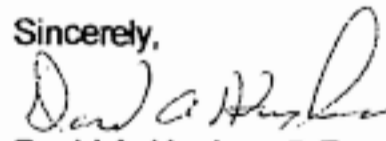
I am writing on behalf of Midwest Rail, Inc. in response to your Notice of Deficiency No. 1 (copy enclosed). The answers to your questions are, in the order you asked them:

- (a) The design of Dell Saw #2 is the same as Del Saw #1. Other currently permitted operations in the process limit the production rates of the saws. The differences in the listed throughput rates is the result of these other existing operations, not differences in the saws themselves. Therefore, the emissions per cut from the two saws should be expected to be the same.
- (b) The stack test conducted on Dell Saw #1 was before controls (outlet from the saw, inlet to the baghouse). Actual emission numbers, not a number backcalculated from controlled emissions were used in the application.
- (c) Existing baghouse #5 (2005M) will be used to control emissions from Dell Saw #2. No new control equipment is being installed.

Prior to this permit being finalized, please email a draft to John Fernandez of Midwest Rail at [jfernandez@midwestrail.com](mailto:jfernandez@midwestrail.com) and to me at [david-hughes@msn.com](mailto:david-hughes@msn.com). In this way we review and comment without the complications of objections after issuance.

If you have any further questions, in addition to the hardcopy of the NOD, please email a copy to the addresses above to that we may act on it as quickly as possible.

Sincerely,



David A. Hughes, P.E.  
Environmental Engineer

Enclosures

Cc: Leatha Blazetic, Midwest Rail, Inc.  
Duane Van Laningham, IDEM

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy verification of the data.

In the second section, the author details the various methods used to collect and analyze the data. This includes both manual and automated processes. The goal is to ensure that the information gathered is both reliable and comprehensive.

The third section provides a detailed breakdown of the results. It shows that there is a significant correlation between the variables being studied. This finding is supported by statistical analysis and is consistent with previous research in the field.

Finally, the document concludes with a series of recommendations for future research. It suggests that further studies should focus on refining the data collection methods and exploring the underlying causes of the observed trends.

January 5, 2005

**VIA CERTIFIED MAIL - 7003 1010 0001 1985 0530**

Mr. John Fernandez  
Midwest Rail, Inc.  
1539 Estella Avenue  
Fort Wayne, IN 46803

Re: Minor Permit Revision  
003-20470, Pitt ID 003-00307  
FESOP No. F 003-11492-00307  
Notice of Deficiency No. 1

Dear Mr. Fernandez:

Pursuant to Contract No. A 305-5-88, the Indiana Department of Environmental Management, Office of Air Quality, has assigned the processing of your application to MES Co., Inc. On December 14, 2004, the Office of Air Quality (OAQ) received your application for a Minor Permit Revision to a Federally Enforceable State Operating Permit (FESOP) for a railroad equipment manufacturing source, located at 1539 Estella Avenue, Fort Wayne, Indiana 46803. This application has been determined to be administratively complete, but more information is necessary in order to complete the review process. In order to correct the deficiencies of the application, please submit the following:

- (a) Please indicate if the new saw being constructed (Del Saw#2) functions in the same manner as the Del Saw#1 which was stack tested. The application states that the proposed Del Saw#2 can process more units per hour than Del Saw#1. Is the increased capacity the only difference between the two (2) Del Saws? Indicate if there are any dissimilarities which may cause potential emissions from the new saw to be different.
- (b) Was the stack test conducted on Del Saw#1 conducted on the Inlet or outlet of the unit? Was the 99 percent control efficiency confirmed by the stack test, or is this an "assumed" efficiency, which was used to back calculate the potential to emit before controls? If this is an assumed control efficiency, please provide the rationale for this assumption.
- (c) Please confirm that the existing baghouse #5 will be controlling the new saw. Confirm that no new control equipment will be installed.

Your written response to this first Notice of Deficiency (NOD) must be received within thirty (30) days of your receipt of this letter. Upon receipt of the requested information, the application will again be reviewed for completeness.

Pursuant to IC 13-15-4.10 (prior to July 1, 1998, IC 13-7-10.1-7), the accountability time frame has been suspended until the additional information has been received and determined to be adequate.

If you have questions regarding this request of additional information, please call Craig J. Friederich at 631-691-3395, ext. 19. Please specify FESOP MPR 003-20470-00307 on inquiries or correspondence.

**METEOROLOGICAL EVALUATION SERVICES CO., INC.**

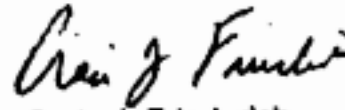
831 - 691 - 3395

165 BROADWAY, AMITYVILLE, NEW YORK 11701

FAX 631 - 691 - 3550

Please attach a copy of this NOD letter to your written response. Send your response to my attention at MES Co., Inc., 155 Broadway, Amityville, New York 11701 and a copy to Duane Van Laningham at Indiana Department of Environmental Management (IDEM), Office of Air Quality, Permits Section, 100 North Senate Avenue, P.O. Box 8015, Indianapolis, Indiana 45208-6015.

Sincerely,



Craig J. Friederich

CJF:MES


cc: File - Allen County  
Compliance Inspector - Patrick Burton



Air Analysis, Inc  
3904 Clarks Creek Road  
Plainfield, IN 46168

Duane Van Loringham  
IDEM  
OAG, Permits Section  
100 North Senate Avenue  
P.O. Box 6015  
Indianapolis, IN 46206-6015



46206+6015 

RECEIVED

FEB 4 2005

State of Indiana  
Department of Environmental Management  
Office of Air Quality



January 5, 2005

VIA CERTIFIED MAIL - 7003 1010 0001 1965 0530

Mr. John Fernandez  
Midwest Rail, Inc.  
1539 Estella Avenue  
Fort Wayne, IN 46803

**RECEIVED**

JAN 27 2005

State of Indiana  
Department of Environmental Management  
Office of Air Quality

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003-20470, Plt ID 003-00307  
FESOP No. F 003-11492-00307  
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**METEOROLOGICAL EVALUATION SERVICES CO., INC.**

631 - 691 - 3395

165 BROADWAY, AMITYVILLE, NEW YORK 11701

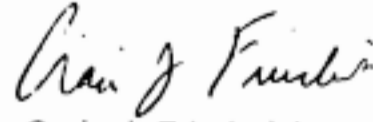
FAX 631 - 691 - 3550

Midwest Rail, Inc.  
Fort Wayne, Indiana

Page 2 of 2  
MPR 003-20470-00307

Please attach a copy of this NOD letter to your written response. Send your response to my attention at MES Co., Inc., 165 Broadway, Amityville, New York 11701 and a copy to Duane Van Laningham at Indiana Department of Environmental Management (IDEM), Office of Air Quality, Permits Section, 100 North Senate Avenue, P.O. Box 6015, Indianapolis, Indiana 46206-6015.

Sincerely,



Craig J. Friederich

CJF:MES

cc: File - Allen County  
Compliance Inspector - Patrick Burton

MIDWEST RAIL, INC.

Cashier, Indiana Dept Environm

18782

Check Number: 18782

Check Date: Dec 8, 2004

Check Amount: \$100.00

Item to be Paid - Description

Discount Taken

Amount Paid

Application Fee

EST 10006631

100.00

003. 20470. 00307

RECEIVED

DEC 14 2004

State of Indiana  
Department of Environmental Conservation  
Office of Air Quality

**MIDWEST RAIL, INC.**

Cashier, Indiana Dept Environm

18782

Check Number: 18782  
Check Date: Dec 8, 2004

Item to be Paid - Description

Application Fee EST 10006631 Amount Paid 100.00

003. 20470. 00307

**RECEIVED**

DEC 14 2004

State of Indiana  
Department of Environmental Management  
Office of Air Quality

**MIDWEST RAIL, INC.**

1539 ESTELLA AVE  
FORT WAYNE, IN 46803  
(260) 493-3106

FIFTH THIRD BANK  
INDIANA (CENTRAL)  
INDIANAPOLIS, INDIANA  
71-859-749

18782

DATE	AMOUNT
Dec 8, 2004	*****\$100.00

Memo:

PAY One Hundred and 00/100 Dollars

TO THE Cashier, Indiana Dept Environmental  
ORDER OF Permits Branch, Office of Air Quality  
100 North Senate Avenue  
Indianapolis, IN 46206-6015

*Richard S. Blyette*  
MP

Mail Code 61-53

003-20470-00307

Midwest Rail, Inc.

(Duane Van L)

IDEM Staff:

Autumn Vandine - King

March 16, 2005

Name and Address of Sender

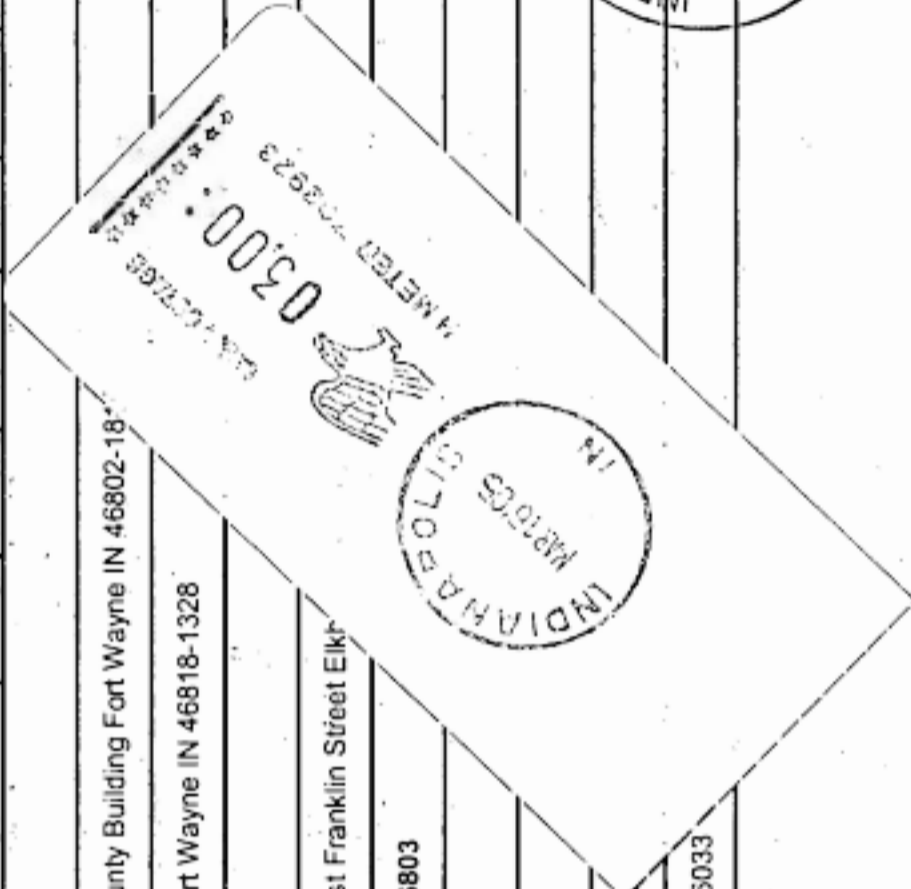
Indiana Department of Environmental Management  
Office of Air Quality - Permits Branch  
100 North Senate Avenue  
PO Box 6015  
Indianapolis, IN 46206-6015

Type of Mail:

CERTIFICATE OF MAILING ONLY

AFFIX STAMP  
HERE IF  
USED AS  
CERTIFICATE  
OF MAILING

Line	Article Number	Name Address, Street and Post Office Address	Postage	Handling Charge	Ad. Value (if registered)	Insured Value	Due Sender if COD	R.R. Fee	S.D. Fee	S.H. Fee	Rest. Del. Fee	Remarks
1		Victor Locke WPTA-TV P.O.Box 2121 Fort Wayne IN 46801										
2		Deborah McMakan Allen County Health Department 1 East Main St, City County Building Fort Wayne IN 46802-18										
3		John E. Hampton Plumbers & Steamfitters, Local 166 2930 W Ludwig Rd Fort Wayne IN 46818-1328										
4		Linda K. Bloom 1 E. Main Street, City County Building Fort Wayne IN 46802										
5		Richard W. Paulen Barnes and Thornburg Bank One Bldg suite 200 121 West Franklin Street EIK										
6		Leatha Blazetic Midwest Rail, Inc. 1539 Estella Avenue Fort Wayne IN 46803										
7		Larry Gregoricka 502 Hintz Rd. Owosso MI 48867										
8		Michael Felkner 3415 Coliseum Blvd. West Fort Wayne IN 46825										
9		Jason Morrison 10339 Dawson's Creek Blvd., Suite 7B Fort Wayne IN 4682										
10		Charles Collins Gemma Power Systems 2461 Main Street Glastonbury CT 06033										



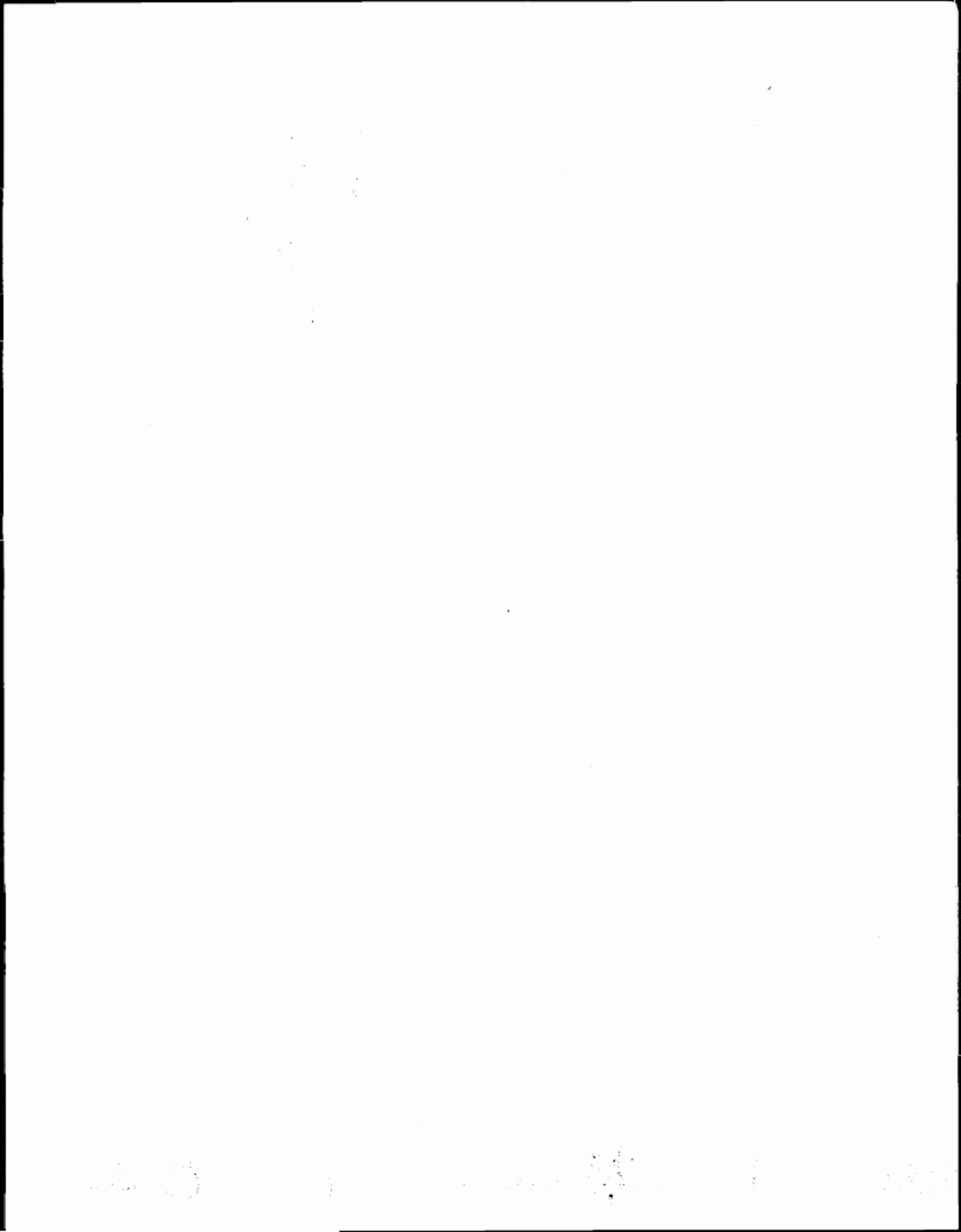
Total Number of pieces Listed by Sender

Total Number of Pieces Received at Post Office

Postmaster, Per(Name of Employee)

*[Signature]*

The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is \$50,000 per piece subject to a limit of \$50,000 per occurrence. The maximum indemnity payable on Express Mail merchandise insurance is \$500. The maximum indemnity payable is \$25,000 for registered mail, sent with optional postal insurance. See **Domestic Mail Manual R900, S913, and S921** for limitations of coverage on insured and COD mail. See **International Mail Manual** for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels.



MIDWEST RAIL, INC.

19001

Indiana Dept of Environmental

Check Number: 19001

Check Date: Mar 30, 2005

Check Amount: \$400.00

Discount Taken      Amount Paid

Item to be Paid - Description

Balance fee for Minor Permit Revision

400.00

*Invoice # 000036870*

posted 4-13-05

AV

# INVOICE

### PLEASE REMIT TO:

INDIANA DEPT OF ENVIRONMENTAL MGMT  
 CASHIER OFFICE - MAIL CODE 50-10C  
 100 NORTH SENATE AVENUE  
 INDIANAPOLIS IN 46204

Page: 1  
 Invoice No: 000036870  
 Invoice Date: 03/16/2005  
 Customer Number: CST100016631  
 Bill Type: 009  
 Payment Terms: NET 30  
 Due Date: 04/15/2005

### Customer

MIDWEST RAIL INC  
 ACCOUNTS PAYABLE  
 1539 ESTELLA AVENUE  
 FORT WAYNE IN 46803

AMOUNT DUE: 400.00 USD

400.00

Amount Remitted

Note Address Changes Above.

For billing questions, please call 317-233-0604

Line	Adj Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
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1	003-20470-00307	MINOR PERMIT REVISION	1.00		500.00	500.00
2	003-20470-00307	YOUR CREDIT	1.00		(100.00)	(100.00)

TOTAL AMOUNT DUE : 400.00

Please include a copy of your invoice along with payment.  
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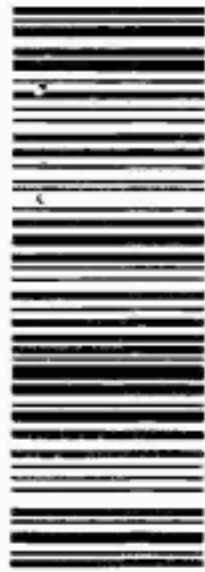
RCVD APR 4 '05

IDEM-AP  
 PAID

**CERTIFIED MAIL™**

Midwest Rail, Inc  
1539 Estella Ave.  
Fort Wayne, IN 46803

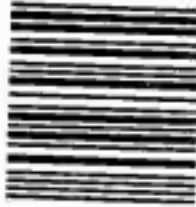
RETURN RECEIPT  
REQUESTED



7003 2260 0007 1261 0511



9264



46204

U.S. POSTAGE  
PAID  
NEW HAVEN, IN  
46774  
MAR 31 '05  
AMOUNT

**\$4.42**

00017405-93

46204+2273 45

