

Progress Rail

A Caterpillar Company

Inspector verified 6/24/24 W/ Tyson W.
Long that the documents were not
confidential

June 18, 2023

UPS Tracking Number: K301 627 3238

Indiana Department of Environmental Management
Compliance and Enforcement Branch, Office of Air Quality
100 North Senate Ave.
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

Received State of Indiana

JUN 20 2024

Department of Environmental Management
OFFICE OF AIR QUALITY

Re: Annual Compliance Certifications – 1/1/2023 – 12/31/2023

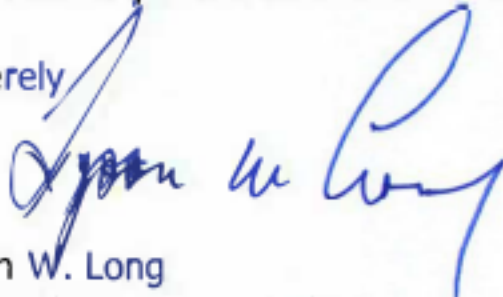
Progress Rail Manufacturing Corporation
3500 South Cowan Road
Muncie, Indiana 47302
Permit No: F035-29929-00089
First Significant Permit Revision: F035-32216-00089
Second Significant Permit Revision: F035-35165-00089
Part 70 Permit: T035-35218-00089
Part 70 Permit Renewal: T035-41588-00089

Dear Sir/Madam:

"Part 70/FESOP Permit – Annual Compliance Certification" forms are enclosed for the Progress Rail Manufacturing facility in Muncie, Indiana.

If you have questions or need more information, please contact me at (765) 281-2706.

Sincerely,



Tyson W. Long
Regional Environmental Manager
Progress Rail Services Corporation

Enclosures

1600 Progress Drive • P.O. Box 1037 • Albertville, AL 35950 • 256-593-1260 • 256-593-1249

PART 70 / FE SOPPERMIT- ANNUAL COMPLIANCE CERTIFICATION

This form can be used to satisfy the annual compliance certification requirements for Part 70 sources under 326 IAC 2-7-5(2) and FE50P sources under 326 IAC 2-8-5(a)(1).

SOURCE INFORMATION					
(1) Source name:	Piquette River Milling Plant (Hittion)				
(2) Source address:	2500 South Main Street, East				
(3) City:	Mishawaka	(4) State:	Indiana	(5) Zip code:	47510
(6) Mailing address: (if different from above)					
(7) Mailing City:		(8) Mailing State:		(9) Mailing Zip code:	
(10) Permit numbers:	F02-020921-D00000 F02-020921-D00000 F02-020921-D00000		(11) Reporting Period:	1-1-02 to 12-31-02	
(12) Contact person:	Tyronne J. Enyinn (Hittion)		(13) Email Address:	tlopp@proaressrail.com	
(14) Phone number:	(765) 336-2700		(15) Fax number:		
(16) Comments:					

SOURCE COMPLIANCE INFORMATION

(17) CHECK THE BOX NEXT TO EITHER (A) OR (B) BELOW. (The terms "continuous compliance" and "intermittent compliance" are defined on the Definitions page.)

(A) This source was in CONTINUOUS COMPLIANCE with all of the permit terms and conditions that impose a work practice or emission standard or requires performance testing, monitoring, record keeping or reporting based on the monitoring methods in the permit.	☒
(B) This source was in CONTINUOUS COMPLIANCE with all of the permit terms and conditions that impose a work practice or emission standard or requires performance testing, monitoring, record keeping or reporting based on the monitoring methods in the permit except for the terms and conditions listed in the following table for which the source reported intermittent compliance.	
IMPORTANT: If you select option (B), you must complete the following table in which you list any permit terms for which compliance was intermittent during the permit for the report in period covered by this Compliance Certification.	

Source Name: Progress Rail Manufacturing Corp.	Source Permit Number: F035-29929-00089, F035-32216-00089, F035-35165-00089, T035-35218-00089, T035-41588-00089
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8) PERMIT TERMS FOR WHICH COMPLIANCE WAS INTERMITTENT

*Method Codes:

Monitoring Code: CEMS = Continuous emission monitoring system; COMS = continuous opacity monitoring system; ST = stack test;

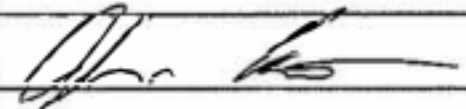
VE = visible emission; RK = record keeping; RR = review of records; MB = mass balance; EF = emission factor; # = inspection; SA = fuel analysis; WP = work practice; CM = parametric

Source Name: Progress Rail Manufacturing Corp.			Source Permit Number: F035-29929-00089, F035-32216-00089, F035-35165-00089, T035-35218-00089, T035-41588-00089
Permit Term/Condition	Description of Permit Condition	*Method Codes	Repos Date/Comments
N/A			

monitoring; Calc = calculation; C = other (specify in Comments)

For Pat 70 sources: The submittal by the Permittee requires the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

For FESOP sources: The notification which shall be submitted by the Permittee requires the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.			
Signature:		Title/Position:	Plant Operations
Printed Name:	John Lallo	Date:	6/18/2024
Phone number:	(815) 931-5876	Email Address:	john.lallo@progressrail.com

PLEASE NOTE: YOU MUST EITHER SIGN THIS FORM OR ATTACH THE CERTIFICATION FORM INCLUDED IN YOUR PERMIT.



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Standard®
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UPS GROUND
TRACKING #: K301 6273 238

Domestic Shipments

To qualify for the letterbox Express envelope, may only contain:
Compressed air
8 oz. or less UPS Express Mail or weighing more than

International Shipments

The UPS address envelope value. Certain countries may not be available.

UPS Express envelope

Notes: UPS Express envelope electronic media contain Do not send cash or cards

Reusable Envelope
Letter Size

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80% Post-Consumer Waste

International Shipping and other terms and conditions on the Contract for the commodity's technical Administration Regulation

UPS Ground S.D.P. Shipping Document

See instructions on back. Visit UPS.com or call 1.800.PICK.UPS (800.742.5877) for additional information and Tariff Terms and Conditions.

TRACKING NUMBER: K301 6273 238

REFERENCE NUMBER: X42 9Y

NAME: Tyson Long
COMPANY: Progress Rail
STREET ADDRESS: 300 S. 1st Ave.
CITY AND STATE: Muncie IN
ZIP CODE: 47302

SHIPPER'S NAME: ID Em
COMPANY: Comp & Enforcement B
STREET ADDRESS: 100 N. Senate MC 61-53 16CN 1003
CITY AND STATE: Indianapolis IN
ZIP CODE: 46204-2251

5	GROUND S.D.P. SHIPPING CHARGES	\$
6	OPTIONAL SERVICES ☐ DECLARED VALUE FOR CARRIER'S LIABILITY CARRIER'S LIABILITY may be available at UPS.com	\$
7	ADDITIONAL HANDLING CHARGE ☐ Additional Handling Charge at pickup or delivery	\$
8	TOTAL CHARGES	\$
9	METHOD OF PAYMENT SHIPPER'S ACCOUNT ☒ CREDIT CARD ☐ BILL TO ACCOUNT ☐ CASH ☐ OTHER ☐	
10	RECEIVER'S SIGNATURE DATE	

SHIPPER'S SIGNATURE: X [Signature]
DATE: 6/1/2024



UPS

Title V / FESOP Annual Compliance Certification Review Sheet

To: IDEM Virtual File Cabinet	Through: Supervisor	Graham, Kurt	ACES ID:	298759
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Source Information			
Source Name:	Progress Rail Manufacturing Corp	Plant ID:	035-00089
Permit Number(s):	41588	County:	Delaware
Certification Year:	2023	Date ACC postmarked:	June 20, 2024
Reviewer:	Mulinaro, David V	Date compliance review started:	July 12, 2024

Compliance Review		
☐ Yes	☒ No	Was the ACC submitted late?
		If submitted late, what action will be taken? ☐ Violation Letter ☐ Enforcement Action Letter ☐ Other:
☐ Yes	☒ No	Did the source identify any deviations in the ACC?
		If yes, has OAQ already addressed the identified deviations? If so, what actions were taken, including the date the action was taken (e.g., VL; EAL, other)? If no action was previously taken by OAQ, what action will be taken to follow-up (e.g., VL; EAL, other)?
☐ Yes	☒ No	Did you identify any violations not reported in the ACC?
		If yes, describe the violation(s): What action has been/will be taken to address the violation(s) (e.g., VL; EAL, other)?
☐ Yes	☒ No	Was a revised ACC required to be submitted?
		Date(s) the source submitted the revised ACC:
☐ Yes	☒ No	Did the source identify any emergencies in the ACC?
		If yes, does the reported emergency qualify as an emergency under 326 IAC 2-7-1(12)? ☐ Yes ☐ No If the reported emergency does not qualify as an emergency under 326 IAC 2-7-1(12), or relevant federal regulation, what action has been/will be taken?
July 12, 2024		Date compliance review completed
		Additional comments: