



**Minnesota Pollution
Control Agency**

520 Lafayette Road North
St. Paul, MN 55155-4194

NM-06

Compliance Certification – Nonmetallic Mineral Processing General Permit
Air Quality Permit Program

Instructions on Page 7

1a) AQ Facility ID No.: _____ 1b) AQ File No: _____

2) Facility Name: _____

3a) Requirement that is Basis of Certification	3b) Compliance status on the date of application (Check One)	3c) If you checked non-compliance in the previous column, briefly describe the non-compliance	3d) How did you determine if you were in or out of compliance? (Monitoring, reporting, recordkeeping, emission calculations, performance test data, operation and maintenance methods)	3e) Do you expect to be in compliance when you receive your permit? (Check One)
Standards of Performance for New Stationary Sources for Nonmetallic Mineral Processing Plants (40 CFR pt. 60, subp. OOO) and Minn. R. 7011.3350	<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance <input type="checkbox"/> Not Applicable			<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance <input type="checkbox"/> Not Applicable
Standards of Performance for New Stationary Sources for Stationary Compression Ignition Internal Combustion Engines (40 CFR pt. 60, subp. IIII and Minn. R. 7011.3520)	<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance <input type="checkbox"/> Not Applicable			<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance <input type="checkbox"/> Not Applicable
Standards of Performance for New Stationary Spark Ignition Internal Combustion Engines (40 CFR pt. 60, subp. JJJJ)	<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance <input type="checkbox"/> Not Applicable			<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance <input type="checkbox"/> Not Applicable

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Standards of Performance for New Volatile Organic Liquid Storage Vessels (Including Petroleum Liquids) (40 CFR pt. 60, subp. Kb and Minn. R. 7011.1520, Item C)	<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance <input type="checkbox"/> Not Applicable			<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance <input type="checkbox"/> Not Applicable
Standards of Performance for Stationary Internal Combustion Engines (Minn. R. 7011.2300)	<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance <input type="checkbox"/> Unknown You may only check "Unknown" if you have never done opacity or emissions testing at your plant(s).			<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance <input type="checkbox"/> Unknown You may only check "Unknown" if you have never done opacity or emissions testing at your plant(s).
National Emission Standards for Hazardous Air Pollutants for Reciprocating Internal Combustion Engines (40 CFR pt. 63, subp. ZZZZ)	<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance <input type="checkbox"/> Not Applicable			<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance <input type="checkbox"/> Not Applicable
Air Quality Emission Fees (Minn. R. 7002.0025)	<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance Check Compliance here unless you have an overdue emission fee bill.			<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance Check Compliance here unless you have an overdue emission fee bill.

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Minnesota and National Ambient Air Quality Standards (Minn. R. 7009.0010-7009.0080)	<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance <input type="checkbox"/> Unknown You may only check "Unknown" if you have never modeled ambient air impacts or done ambient air testing.			<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance <input type="checkbox"/> Unknown You may only check "Unknown" if you have never modeled ambient air impacts or done ambient air testing.
Air Emission Permits (Minn. R. 7007.0050-7007.1850)	<input type="checkbox"/> Compliance You may check "Compliance," if you are in compliance with all state and federal permitting requirements (including the requirement to obtain a state permit and/or permit amendment(s) under Minnesota's prior air permitting rules). <input type="checkbox"/> Non- Compliance Check "Non- Compliance" if any of the above conditions are not true.			<input type="checkbox"/> Compliance You may check "Compliance," here if, by applying for and obtaining the general permit, you have satisfied all state and federal permitting requirements that apply to your plant(s) to be covered by the general permit. <input type="checkbox"/> Non- Compliance

3a) Requirement that is Basis of Certification	3b) Compliance status on the date of application (Check One)	3c) If you checked non-compliance in the previous column, briefly describe the non-compliance	3d) How did you determine if you were in or out of compliance? (Monitoring, reporting, recordkeeping, emission calculations, performance test data, operation and maintenance methods)	3e) Do you expect to be in compliance when you receive your permit? (Check One)
Preventing Particulate Matter from Becoming Airborne (Minn. R. 7011.0150)	<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance Check Non- Compliance if you have received an order or a permit condition from the MPCA to control fugitive dust and you are not complying with either the permit or the order.			<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance Check Non- Compliance here if you are not complying with either the permit or the order, and do not intend to comply by the time you get your permit.
Performance Tests (Minn. R. 7017.2001- 7017.2060)	<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance <input type="checkbox"/> Not Applicable Check Not Applicable if you have never conducted an air emission performance test.			<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance <input type="checkbox"/> Not Applicable Check Not Applicable if you will not conduct an air emission performance test before you get your permit.
Emission Inventory (Minn. R. 7019.3000- 7019.3100)	<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance Check Non- compliance if the MPCA has sent an emission inventory form to you to fill out and you didn't fill it out and return it.			<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance

3a) Requirement that is Basis of Certification	3b) Compliance status on the date of application (Check One)	3c) If you checked non-compliance in the previous column, briefly describe the non-compliance	3d) How did you determine if you were in or out of compliance? (Monitoring, reporting, recordkeeping, emission calculations, performance test data, operation and maintenance methods)	3e) Do you expect to be in compliance when you receive your permit? (Check One)
Noise Pollution Control (Minn. R. 7030.0010- 7030.0080)	<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance Check Compliance if noise pollution has never been tested for your plant(s).			<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance Check Compliance if noise pollution has never been tested for your plant(s).
Standards of Performance for Industrial Process Equipment (Minn. R. 7011.0700- 7011.0735)	<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance <input type="checkbox"/> Unknown <input type="checkbox"/> Not Applicable You may only check "Unknown" if you have never done opacity or emissions testing at your plant(s).			<input type="checkbox"/> Compliance <input type="checkbox"/> Non- Compliance <input type="checkbox"/> Unknown <input type="checkbox"/> Not Applicable You may only check "Unknown" if you have never done opacity or emissions testing at your plant(s)

Form NM-06 Instructions

In the *Compliance Certification Form* (NM-06), you will identify whether your facility is in compliance with state and federal requirements that apply.

- 1a) AQ Facility ID No.** -- Fill in your Air Quality (AQ) Facility identification (ID) Number (No.). This is the first eight digits of the permit number for all new permits issued under the new operating permit program. If your facility has never been issued a permit under this program, leave this line blank.
- 1b) AQ File No.** -- Fill in your AQ File Number. If you have never had an air quality permit, leave this line blank.
- 2) Facility Name** -- Enter your facility name.
- 3a) Requirement That is Basis of Certification** -- Identify Applicable Requirements. Identify those requirements that apply to your facility.
- 3b) Compliance Status for the Date of Application** -- You must determine whether your facility is in or out of compliance with each of the applicable requirements on the date of application. To do this, you must be familiar with the specifics of each applicable requirement. If the rule or regulation does not apply to you, check "Not Applicable" in this column. Do not leave any box blank. If your facility is in compliance with every aspect of a requirement, check "Compliance." If your facility is out of compliance with any aspect of a requirement, check "Non-Compliance." If your facility violated any requirement in the past and the violation has not been corrected by the time you apply for a permit, the facility is still not in compliance.
- Note:** In some cases you are given the option of certifying that your compliance status is unknown for a particular requirement. You may only check the "Unknown" box if your facility meets the criteria listed in the box.
- 3c) Briefly Describe the Non-Compliance** -- If you determined that your facility is not in compliance with any requirement on the date of application, briefly describe the non-compliance in the third column. For example, if emissions from your diesel engine is greater than what is allowed by a regulation, include a description of how the engine is out of compliance. If you checked "Not Applicable", "Unknown", or "Compliance" in the second column, you may write in "Not Applicable" in the corresponding box in this column.
- 3d) How Did You Determine if You Were In or Out of Compliance** -- Describe How You Determined Your Compliance Status. Briefly describe the methods (such as recordkeeping, performance test data, emission calculations, and operation and maintenance procedures) you used to determine your compliance status. If you need more room than has been provided for, attach well labeled sheets to this form with the additional information.
- If you checked "Not-Applicable" or "Unknown" in the *Compliance Status on the Date of Application* column (3b), you may write in "Not Applicable" in the corresponding cell in this column.
- 3e) Compliance Status On the Day You Receive Your Permit** -- Determine Your Compliance Status for the Date of Permit Issuance. Determine whether your facility will be in or out of compliance with each of the applicable requirements on the day you receive your permit. For some requirements, you again are given the option of certifying that your compliance status is unknown. You may only check the "Unknown" box if your facility meets the criteria listed in the box.