

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AIR QUALITY PROGRAM

STATE ONLY NATURAL MINOR OPERATING PERMIT

Issue Date: December 21, 2022 Effective Date: February 1, 2023

Expiration Date: January 31, 2028

In accordance with the provisions of the Air Pollution Control Act, the Act of January 8, 1960, P.L. 2119, as amended, and 25 Pa. Code Chapter 127, the Owner, [and Operator if noted] (hereinafter referred to as permittee) identified below is authorized by the Department of Environmental Protection (Department) to operate the air emission source(s) more fully described in this permit. This Facility is subject to all terms and conditions specified in this permit. Nothing in this permit relieves the permittee from its obligations to comply with all applicable Federal, State and Local laws and regulations.

The regulatory or statutory authority for each permit condition is set forth in brackets. All terms and conditions in this permit are federally enforceable unless otherwise designated.

State Only Permit No: 06-03114

Natural Minor

Federal Tax Id - Plant Code: 23-2227591-1

Owner Information

Name: WER CORP DBA ALUM ALLOYS

Mailing Address: 4601 PENN AVE

READING, PA 19608-9707

Plant Information

Plant: WER CORP DBA ALUM ALLOYS/SINKING SPRING PLT

Location: 06 Berks County 06940 Lower Heidelberg Township

SIC Code: 3365 Manufacturing - Aluminum Foundries

Responsible Official

Name: ZACHARY SCHALDONAT

Title: BRANCH MGR Phone: (610) 678 - 8023

Phone: (610) 678 - 8023 Email: zschaldonat@aluminumalloysinc.com

Permit Contact Person

Name: PATRICK DOERRMAN Title: SAFETY COORDINATOR Phone: (610) 678 - 8023 Ext.22

none: (610) 678 - 8023 Ext.22 Email: pdoerrman@aluminumalloysinc.com

[Signature]

WILLIAM R. WEAVER, SOUTHCENTRAL REGION AIR PROGRAMMANAGER



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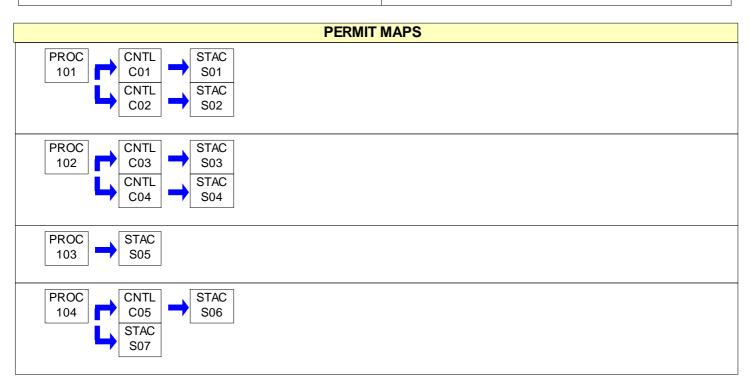
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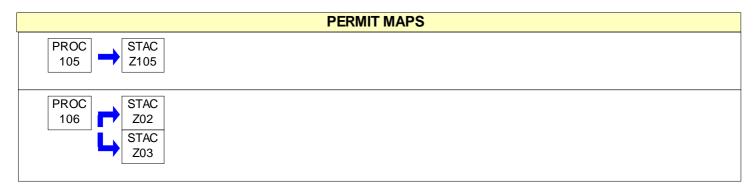
SECTION A. Site Inventory List

Source II	Source Name	Capacity/	Throughput	Fuel/Material
101	FINISHING OPERATION	3,000.000	Lbs/HR	ALUMINUM
102	SAND SYSTEM	240,000.000	Lbs/HR	SAND
103	CORE MAKING OPERATION	6,000.000	Lbs/HR	SAND
104	SAND STORAGE	240,000.000	Lbs/HR	SAND
105	ALUMINUM MELTING FURNACES			
106	MOLD MANUFACTURING OPERATION	240,000.000	Lbs/HR	SAND
C01	FABRIC COLLECTOR: FINISHING OP #1			
C02	FABRIC COLLECTOR: FINISHING OP #2			
C03	FABRIC COLLECTOR: SAND SYSTEM#1			
C04	FABRIC COLLECTOR: SAND SYSTEM#2			
C05	BIN VENT: WEST SAND SILO			
S01	STACK: FINISHING OP #1			
S02	STACK: FINISHING OP #2			
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S04	STACK: SAND OPERATION #2			
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S06	STACK: WEST SILO			
S07	STACK: NORTH SILOS			
Z02	FUGITIVE: VENT			
Z03	FUGITIVE: VENT			
Z105	ALUMINIUM MELTING FURNACES			









DEP Auth ID: 1390754 DEP PF ID: 544656





#001 [25 Pa. Code § 121.1]

Definitions.

Words and terms that are not otherwise defined in this permit shall have the meanings set forth in Section 3 of the Air Pollution Control Act (35 P.S. § 4003) and in 25 Pa. Code § 121.1.

#002 [25 Pa. Code § 127.446]

Operating Permit Duration.

- (a) This operating permit is issued for a fixed term of five (5) years and shall expire on the date specified on Page 1 of this permit.
- (b) The terms and conditions of the expired permit shall automatically continue pending issuance of a new operating permit, provided the permittee has submitted a timely and complete application and paid applicable fees required under 25 Pa. Code Chapter 127, Subchapter I and the Department is unable, through no fault of the permittee, to issue or deny a new permit before the expiration of the previous permit.

#003 [25 Pa. Code §§ 127.412, 127.413, 127.414, 127.446 & 127.703(b)]

Permit Renewal.

- (a) The permittee shall submit a timely and complete application for renewal of the operating permit to the appropriate Regional Air Program Manager. The application for renewal of the operating permit shall be submitted at least six (6) months and not more than 18 months before the expiration date of this permit.
- (b) The application for permit renewal shall include the current permit number, a description of any permit revisions that occurred during the permit term, and any applicable requirements that were promulgated and not incorporated into the permit during the permit term. An application is complete if it contains sufficient information to begin processing the application, has the applicable sections completed and has been signed by a responsible official.
- (c) The permittee shall submit with the renewal application a fee for the processing of the application as specified in 25 Pa. Code § 127.703(b). The fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" and submitted with the fee form to the respective regional office.
- (d) The renewal application shall also include submission of proof that the local municipality and county, in which the facility is located, have been notified in accordance with 25 Pa. Code § 127.413.
- (e) The application for renewal of the operating permit shall also include submission of supplemental compliance review forms in accordance with the requirements of 25 Pa. Code § 127.412(b) and § 127.412(j).
- (f) The permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information as necessary to address any requirements that become applicable to the source after the permittee submits a complete application, but prior to the date the Department takes action on the permit application.

#004 [25 Pa. Code § 127.703]

Operating Permit Fees under Subchapter I.

- (a) The permittee shall pay the annual operating permit maintenance fee according to the following fee schedule in either paragraph (1) or (2) in accordance with 25 Pa. Code § 127.703(d) on or before December 31 of each year for the next calendar year.
 - (1) For a synthetic minor facility, a fee equal to:
 - (i) Four thousand dollars (\$4,000) for calendar years 2021—2025.
 - (ii) Five thousand dollars (\$5,000) for calendar years 2026—2030.
 - (iii) Six thousand three hundred dollars (\$6,300) for the calendar years beginning with 2031.





- (2) For a facility that is not a synthetic minor, a fee equal to:
 - (i) Two thousand dollars (\$2,000) for calendar years 2021—2025.
 - (ii) Two thousand five hundred dollars (\$2,500) for calendar years 2026—2030.
 - (iii) Three thousand one hundred dollars (\$3,100) for the calendar years beginning with 2031.
- (b) The applicable fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" with the permit number clearly indicated and submitted to the respective regional office.

#005 [25 Pa. Code §§ 127.450 (a)(4) and 127.464]

Transfer of Operating Permits.

- (a) This operating permit may not be transferred to another person, except in cases of transfer-of-ownership that are documented and approved by the Department.
- (b) In accordance with 25 Pa. Code § 127.450(a)(4), a change in ownership of the source shall be treated as an administrative amendment if the Department determines that no other change in the permit is required and a written agreement has been submitted to the Department identifying the specific date of the transfer of permit responsibility, coverage and liability between the current and the new permittee and a compliance review form has been submitted to, and the permit transfer has been approved by, the Department.
- (c) This operating permit is valid only for those specific sources and the specific source locations described in this permit.

#006 [25 Pa. Code § 127.441 and 35 P.S. § 4008]

Inspection and Entry.

- (a) Upon presentation of credentials and other documents as may be required by law, the permittee shall allow the Department or authorized representatives of the Department to perform the following:
- (1) Enter at reasonable times upon the permittee's premises where a source is located or emissions related activity is conducted, or where records are kept under the conditions of this permit;
 - (2) Have access to and copy, at reasonable times, any records that are kept under the conditions of this permit;
- (3) Inspect at reasonable times, any facilities, equipment including monitoring and air pollution control equipment, practices, or operations regulated or required under this permit;
- (4) Sample or monitor, at reasonable times, any substances or parameters, for the purpose of assuring compliance with the permit or applicable requirements as authorized by the Clean Air Act, the Air Pollution Control Act, or the regulations promulgated under the Acts.
- (b) Pursuant to 35 P.S. § 4008, no person shall hinder, obstruct, prevent or interfere with the Department or its personnel in the performance of any duty authorized under the Air Pollution Control Act or regulations adopted thereunder including denying the Department access to a source at this facility. Refusal of entry or access may constitute grounds for permit revocation and assessment of criminal and/or civil penalties.
- (c) Nothing in this permit condition shall limit the ability of the EPA to inspect or enter the premises of the permittee in accordance with Section 114 or other applicable provisions of the Clean Air Act.

#007 [25 Pa. Code §§ 127.441 & 127.444]

Compliance Requirements.

(a) The permittee shall comply with the conditions of this operating permit. Noncompliance with this permit constitutes a violation of the Clean Air Act and the Air Pollution Control Act and is grounds for one or more of the following:







- (1) Enforcement action
- (2) Permit termination, revocation and reissuance or modification
- (3) Denial of a permit renewal application
- (b) A person may not cause or permit the operation of a source which is subject to 25 Pa. Code Article III unless the source(s) and air cleaning devices identified in the application for the plan approval and operating permit and the plan approval issued for the source is operated and maintained in accordance with specifications in the applications and the conditions in the plan approval and operating permit issued by the Department. A person may not cause or permit the operation of an air contamination source subject to 25 Pa. Code Chapter 127 in a manner inconsistent with good operating practices.
- (c) For purposes of Sub-condition (b) of this permit condition, the specifications in applications for plan approvals and operating permits are the physical configurations and engineering design details which the Department determines are essential for the permittee's compliance with the applicable requirements in this State-Only permit. Nothing in this sub-condition shall be construed to create an independent affirmative duty upon the permittee to obtain a predetermination from the Department for physical configuration or engineering design detail changes made by the permittee.

#008 [25 Pa. Code § 127.441]

Need to Halt or Reduce Activity Not a Defense.

It shall not be a defense for the permittee in an enforcement action that it was necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

#009 [25 Pa. Code §§ 127.442(a) & 127.461]

Duty to Provide Information.

- (a) The permittee shall submit reports to the Department containing information the Department may prescribe relative to the operation and maintenance of each source at the facility.
- (b) The permittee shall furnish to the Department, in writing, information that the Department may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. Upon request, the permittee shall also furnish to the Department copies of records that the permittee is required to maintain in accordance with this permit.

#010 [25 Pa. Code § 127.461]

Revising an Operating Permit for Cause.

This operating permit may be terminated, modified, suspended or revoked and reissued if one or more of the following applies:

- (1) The permittee constructs or operates the source subject to the operating permit so that it is in violation of the Air Pollution Control Act, the Clean Air Act, the regulations thereunder, a plan approval, a permit or in a manner that causes air pollution.
- (2) The permittee fails to properly or adequately maintain or repair an air pollution control device or equipment attached to or otherwise made a part of the source.
- (3) The permittee has failed to submit a report required by the operating permit or an applicable regulation.
- (4) The EPA determines that the permit is not in compliance with the Clean Air Act or the regulations thereunder.

#011 [25 Pa. Code §§ 127.450, 127.462, 127.465 & 127.703]

Operating Permit Modifications

(a) The permittee is authorized to make administrative amendments, minor operating permit modifications and significant operating permit modifications, under this permit, as outlined below:





- (b) Administrative Amendments. The permittee shall submit the application for administrative operating permit amendments (as defined in 25 Pa. Code § 127.450(a)), according to procedures specified in § 127.450 unless precluded by the Clean Air Act or its regulations.
- (c) Minor Operating Permit Modifications. The permittee shall submit the application for minor operating permit modifications (as defined 25 Pa. Code § 121.1) in accordance with 25 Pa. Code § 127.462.
- (d) Significant Operating Permit Modifications. The permittee shall submit the application for significant operating permit modifications in accordance with 25 Pa. Code § 127.465.
- (e) The applicable fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" with the permit number clearly indicated and submitted to the respective regional office.

#012 [25 Pa. Code § 127.441]

Severability Clause.

The provisions of this permit are severable, and if any provision of this permit is determined by a court of competent jurisdiction to be invalid or unenforceable, such a determination will not affect the remaining provisions of this permit.

#013 [25 Pa. Code § 127.449]

De Minimis Emission Increases.

- (a) This permit authorizes de minimis emission increases in accordance with 25 Pa. Code § 127.449 so long as the permittee provides the Department with seven (7) days prior written notice before commencing any de minimis emissions increase. The written notice shall:
 - (1) Identify and describe the pollutants that will be emitted as a result of the de minimis emissions increase.
- (2) Provide emission rates expressed in tons per year and in terms necessary to establish compliance consistent with any applicable requirement.
- (b) The Department may disapprove or condition de minimis emission increases at any time.
- (c) Except as provided below in (d), the permittee is authorized to make de minimis emission increases (expressed in tons per year) up to the following amounts without the need for a plan approval or prior issuance of a permit modification:
- (1) Four tons of carbon monoxide from a single source during the term of the permit and 20 tons of carbon monoxide at the facility during the term of the permit.
- (2) One ton of NOx from a single source during the term of the permit and 5 tons of NOx at the facility during the term of the permit.
- (3) One and six-tenths tons of the oxides of sulfur from a single source during the term of the permit and 8.0 tons of oxides of sulfur at the facility during the term of the permit.
- (4) Six-tenths of a ton of PM10 from a single source during the term of the permit and 3.0 tons of PM10 at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act, the regulations thereunder or 25 Pa. Code Article III.
- (5) One ton of VOCs from a single source during the term of the permit and 5.0 tons of VOCs at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act, the regulations thereunder or 25 Pa. Code Article III.
 - (6) Other sources and classes of sources determined to be of minor significance by the Department.
- (d) In accordance with § 127.14, the permittee is authorized to install the following minor sources without the need for a plan approval or permit modification:



- (1) Air conditioning or ventilation systems not designed to remove pollutants generated or released from other sources.
 - (2) Combustion units rated at 2,500,000 or less Btu per hour of heat input.
- (3) Combustion units with a rated capacity of less than 10,000,000 Btu per hour heat input fueled by natural gas supplied by a public utility or by commercial fuel oils which are No. 2 or lighter, viscosity less than or equal to 5.82 c St, and which meet the sulfur content requirements of 25 Pa. Code §123.22 (relating to combustion units). For purposes of this permit, commercial fuel oil shall be virgin oil which has no reprocessed, recycled or waste material added.
 - (4) Space heaters which heat by direct heat transfer.
 - (5) Laboratory equipment used exclusively for chemical or physical analysis.
 - (6) Other sources and classes of sources determined to be of minor significance by the Department.
- (e) This permit does not authorize de minimis emission increases if the emissions increase would cause one or more of the following:
- (1) Increase the emissions of a pollutant regulated under Section 112 of the Clean Air Act except as authorized in Subparagraphs (c)(4) and (5) of this permit condition.
- (2) Subject the facility to the prevention of significant deterioration requirements in 25 Pa. Code Chapter 127, Subchapter D and/or the new source review requirements in Subchapter E.
- (3) Violate any applicable requirement of this permit, the Air Pollution Control Act, the Clean Air Act, or the regulations promulgated under either of the acts.
- (f) Emissions authorized under this permit condition shall be included in the monitoring, recordkeeping and reporting requirements of this permit.
- (g) Except for de minimis emission increases, installation of minor sources made pursuant to this permit condition and Plan Approval Exemptions under 25 Pa. Code § 127.14 (relating to exemptions), the permittee is prohibited from making changes or engaging in activities that are not specifically authorized under this permit without first applying for a plan approval. In accordance with § 127.14(b), a plan approval is not required for the construction, modification, reactivation, or installation of the sources creating the de minimis emissions increase.
- (h) The permittee may not meet de minimis emission threshold levels by offsetting emission increases or decreases at the same source.

#014 [25 Pa. Code § 127.3]

Operational Flexibility.

The permittee is authorized to make changes within the facility in accordance with the regulatory provisions outlined in 25 Pa. Code § 127.3 (relating to operational flexibility) to implement the operational flexibility requirements provisions authorized under Section 6.1(i) of the Air Pollution Control Act and the operational flexibility terms and conditions of this permit. The provisions in 25 Pa. Code Chapter 127 which implement the operational flexibility requirements include the following:

- (1) Section 127.14 (relating to exemptions)
- (2) Section 127.447 (relating to alternative operating scenarios)
- (3) Section 127.448 (relating to emissions trading at facilities with Federally enforceable emissions caps)
- (4) Section 127.449 (relating to de minimis emission increases)
- (5) Section 127.450 (relating to administrative operating permit amendments)





- (6) Section 127.462 (relating to minor operating permit modifications)
- (7) Subchapter H (relating to general plan approvals and general operating permits)

#015 [25 Pa. Code § 127.11]

Reactivation

- (a) The permittee may not reactivate a source that has been out of operation or production for at least one year unless the reactivation is conducted in accordance with a plan approval granted by the Department or in accordance with reactivation and maintenance plans developed and approved by the Department in accordance with 25 Pa. Code § 127.11a(a).
- (b) A source which has been out of operation or production for more than five (5) years but less than 10 years may be reactivated and will not be considered a new source if the permittee satisfies the conditions specified in 25 Pa. Code § 127.11a(b).

#016 [25 Pa. Code § 127.36]

Health Risk-based Emission Standards and Operating Practice Requirements.

- (a) When needed to protect public health, welfare and the environment from emissions of hazardous air pollutants from new and existing sources, the permittee shall comply with the health risk-based emission standards or operating practice requirements imposed by the Department, except as precluded by §§ 6.6(d)(2) and (3) of the Air Pollution Control Act [35 P.S. § 4006.6(d)(2) and (3)].
- (b) A person challenging a performance or emission standard established by the Department has the burden to demonstrate that performance or emission standard does not meet the requirements of Section 112 of the Clean Air Act.

#017 [25 Pa. Code § 121.9]

Circumvention.

No person may permit the use of a device, stack height which exceeds good engineering practice stack height, dispersion technique or other technique which, without resulting in reduction of the total amount of air contaminants emitted, conceals or dilutes an emission of air contaminants which would otherwise be in violation of 25 Pa. Code Article III, except that with prior approval of the Department, the device or technique may be used for control of malodors.

#018 [25 Pa. Code §§ 127.402(d) & 127.442]

Reporting Requirements.

- (a) The permittee shall comply with the applicable reporting requirements of the Clean Air Act, the regulations thereunder, the Air Pollution Control Act and 25 Pa. Code Article III including Chapters 127, 135 and 139.
- (b) The permittee shall submit reports to the Department containing information the Department may prescribe relative to the operation and maintenance of any air contamination source.
- (c) Reports, test data, monitoring data, notifications and requests for renewal of the permit shall be submitted to the:

Regional Air Program Manager PA Department of Environmental Protection (At the address given in the permit transmittal letter, or otherwise notified)

- (d) Any records or information including applications, forms, or reports submitted pursuant to this permit condition shall contain a certification by a responsible official as to truth, accuracy and completeness. The certifications submitted under this permit shall require a responsible official of the facility to certify that based on information and belief formed after reasonable inquiry, the statements and information in the documents are true, accurate and complete.
- (e) Any records, reports or information submitted to the Department shall be available to the public except for such





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SECTION B. General State Only Requirements

records, reports or information which meet the confidentiality requirements of § 4013.2 of the Air Pollution Control Act and §§ 112(d) and 114(c) of the Clean Air Act. The permittee may not request a claim of confidentiality for any emissions data generated for the facility.

#019 [25 Pa. Code §§ 127.441(c) & 135.5]

Sampling, Testing and Monitoring Procedures.

- (a) The permittee shall comply with the monitoring, recordkeeping or reporting requirements of 25 Pa. Code Chapter 139 and the other applicable requirements of 25 Pa. Code Article III and additional requirements related to monitoring, reporting and recordkeeping required by the Clean Air Act and the regulations thereunder including the Compliance Assurance Monitoring requirements of 40 CFR Part 64, where applicable.
- (b) Unless alternative methodology is required by the Clean Air Act and regulations adopted thereunder, sampling, testing and monitoring required by or used by the permittee to demonstrate compliance with any applicable regulation or permit condition shall be conducted in accordance with the requirements of 25 Pa. Code Chapter 139.

#020 [25 Pa. Code §§ 127.441(c) and 135.5]

Recordkeeping.

- (a) The permittee shall maintain and make available, upon request by the Department, the following records of monitored information:
 - (1) The date, place (as defined in the permit) and time of sampling or measurements.
 - (2) The dates the analyses were performed.
 - (3) The company or entity that performed the analyses.
 - (4) The analytical techniques or methods used.
 - (5) The results of the analyses.
 - (6) The operating conditions as existing at the time of sampling or measurement.
- (b) The permittee shall retain records of any required monitoring data and supporting information for at least five (5) years from the date of the monitoring, sample, measurement, report or application. Supporting information includes the calibration data and maintenance records and original strip-chart recordings for continuous monitoring instrumentation, and copies of reports required by the permit.
- (c) The permittee shall maintain and make available to the Department upon request, records including computerized records that may be necessary to comply with the reporting, recordkeeping and emission statement requirements in 25 Pa. Code Chapter 135 (relating to reporting of sources). In accordance with 25 Pa. Code Chapter 135, § 135.5, such records may include records of production, fuel usage, maintenance of production or pollution control equipment or other information determined by the Department to be necessary for identification and quantification of potential and actual air contaminant emissions.

#021 [25 Pa. Code § 127.441(a)]

Property Rights.

This permit does not convey any property rights of any sort, or any exclusive privileges.

#022 [25 Pa. Code § 127.447]

Alternative Operating Scenarios.

The permittee is authorized to make changes at the facility to implement alternative operating scenarios identified in this permit in accordance with 25 Pa. Code § 127.447.







#023 [25 Pa. Code §135.3]

Reporting

- (a) If the facility is a Synthetic Minor Facility, the permittee shall submit by March 1 of each year an annual emissions report for the preceding calendar year. The report shall include information for all active previously reported sources, new sources which were first operated during the preceding calendar year, and sources modified during the same period which were not previously reported. All air emissions from the facility should be estimated and reported.
- (b) A source owner or operator of a Synthetic Minor Facility may request an extension of time from the Department for the filing of an annual emissions report, and the Department may grant the extension for reasonable cause.

#024 [25 Pa. Code §135.4]

Report Format

If applicable, the emissions reports shall contain sufficient information to enable the Department to complete its emission inventory. Emissions reports shall be made by the source owner or operator in a format specified by the Department.





I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.1]

Prohibition of certain fugitive emissions

No person shall permit the emission into the outdoor atmosphere of any fugitive air contaminant from a source other than the following:

- (a) Construction or demolition of buildings or structures.
- (b) Grading, paving and maintenance of roads and streets.
- (c) Use of roads and streets. Emissions from material in or on trucks, railroad cars and other vehicular equipment are not considered as emissions from use of roads and streets.
- (d) Clearing of land.
- (e) Stockpiling of materials.
- (f) Open burning operations.
- (g) Sources and classes of sources other than those identified above, for which the operator has obtained a determination from the Department that fugitive emissions from the source, after appropriate control, meet the following requirements:
- (1) The emissions are of minor significance with respect to causing air pollution;
- (2) The emissions are not preventing or interfering with the attainment or maintenance of any ambient air standard.

002 [25 Pa. Code §123.2]

Fugitive particulate matter

No person shall permit fugitive particulate matter to be emitted into the outdoor atmosphere from a source specified in the preceding permit Condition #001, Section C, if such emissions are visible at the point the emissions pass outside the person's property.

003 [25 Pa. Code §123.31]

Limitations

No person shall emit any malodorous air contaminants into the outdoor atmosphere from any source in such a manner that the malodors are detectable outside the property of the person on whose land the source is being operated.

004 [25 Pa. Code §123.41]

Limitations

No person shall emit visible air contaminants into the outdoor atmosphere in such a manner that the opacity of the emission is either of the following unless otherwise stated in this permit:

- a. Equal to or greater than 20 percent for a period or periods aggregating more than three minutes in any one hour.
- b. Equal to or greater than 60 percent at any time.

II. TESTING REQUIREMENTS.

005 [25 Pa. Code §123.43]

Measuring techniques

Visible emissions may be measured by using either of the following:

- a. A device approved by the Department and maintained to provide accurate opacity measurements.
- b. Observers, trained and qualified to measure plume opacity with the naked eye or with the aid of any devices approved by





the Department.

III. MONITORING REQUIREMENTS.

006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall conduct a monthly inspection around the facility periphery during the daylight hours when the facility is in production to detect visible emissions, fugitive emissions and malodors as follows:

- a. Visible emissions in excess of the limits states in Condition #004, Section C. Visible emissions may be measured according to the methods specified in Condition #005, Section C. As an alternative, facility personnel who observe such visible emissions shall report each incident to the Department within two hours of each occurrence and make arrangements for a certified observer to read the visible emissions.
- b. Presence of visible fugitive emissions and fugitive particulate matter beyond the plant property boundaries, as stated in Condition #002. Section C.
- c. Presence of odors beyond the facility property boundaries that have the potential to be malodorous as stated in Condition #003, Section C.

IV. RECORDKEEPING REQUIREMENTS.

007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain a logbook for recording the status of fugitive, visible and odorous emissions observed. The logbook shall include the name of the facility representative, the date and time the monitoring was conducted; wind direction and the results of the inspection.

008 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain monthly records of the following items:

- a. Hours of operation,
- b. Amount of aluminum castings,
- c. Amount of sand used in cold set molding and core making, and
- d. Amount of binder used in the cold set molding.

V. REPORTING REQUIREMENTS.

009 [25 Pa. Code §127.442]

Reporting requirements.

- (a) The permittee shall report malfunctions which occur at the facility to the DEP. As defined in 40 CFR Section 60.2 and incorporated by reference in 25 Pa. Code Chapter 122, a malfunction is any sudden, infrequent and not reasonably preventable failure of air pollution control equipment, process equipment, or a process to operate in a normal or usual manner. Failures that are caused in part by poor maintenance or careless operation are not malfunctions. Malfunctions shall be reported as follows:
- (1) Any malfunction which poses an imminent danger to the public health, safety, welfare and environment, shall be immediately reported to the DEP by telephone. The telephone report of such malfunctions shall occur no later than two (2) hours after the permittee is aware of the malfunction. The permittee shall submit a written report of instances of such malfunctions to the DEP within three (3) days of the telephone report.
- (2) Unless otherwise required by this permit, any other malfunction that is not subject to the reporting requirements of



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paragraph (1) above, shall be reported to the DEP, in writing, within five (5) days of discovery of the malfunction.

- (b) Unless otherwise approved by DEP, all malfunctions shall be reported to wborst@pa.gov.
- (c) Telephone reports can be made to the Reading District Office at 610-916-0100 during normal business hours, or to the Department's Emergency Hotline at any time. The Emergency Hotline phone number is changed/updated periodically. The current Emergency Hotline phone number can be found at:

https://www.dep.pa.gov/About/Regional/SouthcentralRegion/Pages/default.aspx.

VI. WORK PRACTICE REQUIREMENTS.

010 [25 Pa. Code §123.1]

Prohibition of certain fugitive emissions

The permittee shall take all reasonable actions to prevent particulate matter from the sources identified in Condition #001, Section C from becoming airborne. These actions shall include, but not be limited to, the following:

- a. Use, where possible, water or chemicals for control of dust in the demolition of buildings or structures, construction operations, the grading of roads or the clearing of land.
- b. Application of asphalt, oil, water or suitable chemicals on dirt roads, material stockpiles and other surfaces which may rise to airborne dusts.
- c. Paving and maintenance of roadways.
- d. Prompt removal of earth or material from paved streets onto which earth or other material has been transported by trucking or other earth moving equipment, erosion by water or other means.

VII. ADDITIONAL REQUIREMENTS.

011 [25 Pa. Code §123.42]

Exceptions

The limitations of 25 Pa. Code Section 123.41 (relating to limitations) do not apply to a visible emission in any of the following instances:

- a. When the presence of uncombined water is the only reason for failure of the emission to meet the limitations.
- b. When the emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions.
- c. When the emission results from sources specified in Condition #001, Section C (relating to prohibition of certain fugitive emissions).

012 [25 Pa. Code §129.14]

Open burning operations

- (a) No person shall conduct open burning of materials in such a manner that:
- (1) The emissions are visible, at any time, at the point such emissions pass outside the property of the person on whose land the open burning is being conducted.
- (2) Malodorous air contaminants from the open burning are detectable outside the property of the person on whose land the open burning is being conducted.
- (3) The emissions interfere with the reasonable enjoyment of life and property.







- (4) The emissions cause damage to vegetation or property.
- (5) The emissions are or may be deleterious to human or animal health.
- (b) These limits do not apply where the open burning operations result from the following:
- (1) A fire set to prevent or abate a fire hazard, when approved by the Department and set by or under the supervision of a public officer.
- (2) Any fire set for the propose of instructing personnel in fire fighting, when approved by the Department.
- (3) A fire set for the prevention and control of disease or pests, when approved by the Department.
- (4) A fire set in conjunction with the production of agricultural commodities in their unmanufactured state on the premises of the farm operation.
- (5) A fire set solely for recreational or ceremonial purposes.
- (6) A fire set solely for cooking food.
- (c) This permit does not constitute authorization to burn solid waste in violation of Section 610(3) of the Solid Waste Management Act, 35 P. S. Section 6018.610(3), or any other provision of the Solid Waste Management Act.

VIII. COMPLIANCE CERTIFICATION.

No additional compliance certifications exist except as provided in other sections of this permit including Section B (relating to State Only General Requirements).

IX. COMPLIANCE SCHEDULE.

No compliance milestones exist.



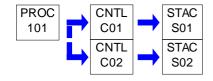




SECTION D. **Source Level Requirements**

Source ID: 101 Source Name: FINISHING OPERATION

> Source Capacity/Throughput: 3,000.000 Lbs/HR **ALUMINUM**



RESTRICTIONS. L

Emission Restriction(s).

001 [25 Pa. Code §123.13]

Processes

The permittee shall not permit the emission to the atmosphere of particulate matter from the source in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grain per dry standard cubic foot.

TESTING REQUIREMENTS. II.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

III. MONITORING REQUIREMENTS.

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall monitor and record the pressure drop across each fabric collector once per month during the operation of the sources.

RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).



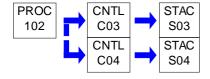




SECTION D. **Source Level Requirements**

Source ID: 102 Source Name: SAND SYSTEM

> Source Capacity/Throughput: 240,000.000 Lbs/HR SAND



RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.13]

Processes

The permittee shall not permit the emission to the atmosphere of particulate matter from the source in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grain per dry standard cubic foot.

[25 Pa. Code §127.441] # 002

Operating permit terms and conditions.

The permittee shall operate the source in a manner that there are no visible or malodorous emissions.

TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

MONITORING REQUIREMENTS. III.

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall monitor the inlet temperature to the thermal reclaim collector hourly, during periods of processing.

RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

WORK PRACTICE REQUIREMENTS.

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain equipment (a differential manometer or equivalent, as approved by the Department) that measures the pressure drop across each fabric collector at all times.







SECTION D. Source Level Requirements

005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain temperature measuring and recording devices to measure the following:

- a. The temperature in the thermal treatment zone.
- b. The temperature entering the fabric collector controlling the thermal processor.

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).



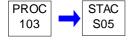




SECTION D. **Source Level Requirements**

Source ID: 103 Source Name: CORE MAKING OPERATION

> Source Capacity/Throughput: 6,000.000 Lbs/HR SAND



RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.13]

Processes

The permittee shall not permit the emission to the atmosphere of particulate matter from the source in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grain per dry standard cubic foot.

II. **TESTING REQUIREMENTS.**

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

MONITORING REQUIREMENTS. III.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

RECORDKEEPING REQUIREMENTS. IV.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

WORK PRACTICE REQUIREMENTS. VI.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).



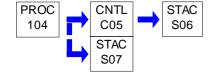




SECTION D. Source Level Requirements

Source ID: 104 Source Name: SAND STORAGE

Source Capacity/Throughput: 240,000.000 Lbs/HR SAND



I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.13]

Processes

The permittee shall not permit the emission to the atmosphere of particulate matter from the source in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grain per dry standard cubic foot.

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).





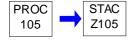


SECTION D. **Source Level Requirements**

Source ID: 105 Source Name: ALUMINUM MELTING FURNACES

Source Capacity/Throughput:

Conditions for this source occur in the following groups: G001



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RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

MONITORING REQUIREMENTS. III.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

RECORDKEEPING REQUIREMENTS. IV.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

WORK PRACTICE REQUIREMENTS. VI.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

ADDITIONAL REQUIREMENTS. VII.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).



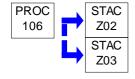




SECTION D. **Source Level Requirements**

Source ID: 106 Source Name: MOLD MANUFACTURING OPERATION

> Source Capacity/Throughput: 240,000.000 Lbs/HR SAND



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RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.13]

Processes

The permittee shall not permit the emission to the atmosphere of particulate matter from the source in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grain per dry standard cubic foot.

Throughput Restriction(s).

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall limit the mixed binder to 1.0 percent by weight in the sand used to make the cold set molds.

TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

MONITORING REQUIREMENTS. III.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

RECORDKEEPING REQUIREMENTS. IV

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

WORK PRACTICE REQUIREMENTS. VI

No additional work practice requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).







SECTION D. Source Level Requirements

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).







Group Name: G001

Group Description: 40 CFR PART 63 Subpart ZZZZZZ

Sources included in this group

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Name

105 ALUMINUM MELTING FURNACES

RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

VII. ADDITIONAL REQUIREMENTS.

001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Individual sources within this source group that are subject to 40 CFR Part 63 Subpart ZZZZZZ shall comply with all applicable requirements of the Subpart. 40 CFR 63.13(a) requires submission of copies of all requests, reports and other communications to both the Department and the EPA. The EPA copies shall be forwarded to:

United States Environmental Protection Agency

Region III, Air and Radiation Division

Permits Branch (3AD10)

Four Penn Center

1600 John F. Kennedy Boulevard

Philadelphia, Pennsylvania 19103-2852

The Department copies shall be forwarded to the DEP SCRO Air Quality Program Manager at wiweaver@pa.gov, unless otherwise directed in writing by DEP.

In the event that the Federal Subpart that is the subject of this Source Group is revised, the permittee shall comply with the revised version of the subpart, and shall not be required to comply with any provisions in this permit designated as having the subpart as their authority, to the extent that such permit provisions would be inconsistent with the applicable provisions of the revised subpart.





002 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11544]

SUBPART ZZZZZZ - National Emission Standards for Hazardous Air Pollutants: Area Source Standards for Aluminum, Copper, and Other Nonferrous Foundries

Am I subject to this subpart?

- (a) You are subject to this subpart if you own or operate an aluminum foundry, copper foundry, or other nonferrous foundry as defined in §63.11556, "What definitions apply to this subpart?" that is an area source of hazardous air pollutant (HAP) emissions as defined in §63.2 and meets the criteria specified in paragraphs (a)(1) through (4) of this section. Once you are subject to this subpart, you must remain subject to this subpart even if you subsequently do not meet the criteria in paragraphs (a)(1) through (4) of this section.
- (1) Your aluminum foundry uses material containing aluminum foundry HAP, as defined in §63.11556, "What definitions apply to this subpart?"; or
- (2) Your copper foundry uses material containing copper foundry HAP, as defined in §63.11556, "What definitions apply to this subpart?"; or
- (3) Your other nonferrous foundry uses material containing other nonferrous foundry HAP, as defined in §63.11556, "What definitions apply to this subpart?".
- (4) Your aluminum foundry, copper foundry, or other nonferrous foundry has an annual metal melt production (for existing affected sources) or an annual metal melt capacity (for new affected sources) of at least 600 tons per year (tpy) of aluminum, copper, and other nonferrous metals, including all associated alloys. You must determine the annual metal melt production and capacity for the time period as described in paragraphs (a)(4)(i) through (iv) of this section. The quantity of ferrous metals melted in iron or steel melting operations and the quantity of nonferrous metal melted in non-foundry melting operations are not included in determining the annual metal melt production for existing affected sources or the annual metal melt capacity for new affected sources.
- (i) If you own or operate a melting operation at an aluminum, copper or other nonferrous foundry as of February 9, 2009, you must determine if you are subject to this rule based on your facility's annual metal melt production for calendar year 2010.
 - (ii) [N/A THIS FACILITY CONSTRUCTED BEFORE 2/9/09]
 - (iii) [N/A THIS FACILITY CONSTRUCTED BEFORE 2/9/09]
- (iv) If your foundry with a new melting operation increases capacity after startup such that the annual metal melt capacity equals or exceeds 600 tpy, you must submit a written notification of applicability to the Administrator within 30 days after the capacity increase year and comply at the time of the capacity increase.
- (b) This subpart applies to each new or existing affected source located at an aluminum, copper or other nonferrous foundry that is an area source as defined by §63.2. The affected source is the collection of all melting operations located at an aluminum, copper, or other nonferrous foundry.
- (c) An affected source is an existing source if you commenced construction or reconstruction of the affected source on or before February 9, 2009.
- (d) [N/A SOURCE(S) CONSTRUCTED BEFORE 2/9/09]
- (e) [N/A THE FACILITY IS NOT RESEARCH OR LABORATORY FACILITIES]
- (f) [N/A THE FACILITY IS NOT SUBJECT TO 40 CFR PART 70 or 40 CFR PART 71]

[74 FR 30393, June 25, 2009, as amended at 74 FR 46495, Sept. 10, 2009]

003 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11545]

SUBPART ZZZZZZ - National Emission Standards for Hazardous Air Pollutants: Area Source Standards for Aluminum, Copper, and Other Nonferrous Foundries





What are my compliance dates?

- (a) If you own or operate an existing affected source, you must achieve compliance with the applicable provisions of this subpart no later than June 27, 2011.
- (b) [NA NO NEW SOURCES STARTED BEFORE 6/25/09]
- (c) [N/A NO NEW SOURCE STARTED AFTER 6/25/09]
- # 004 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11550]

SUBPART ZZZZZZ - National Emission Standards for Hazardous Air Pollutants: Area Source Standards for Aluminum, Copper, and Other Nonferrous Foundries

What are my standards and management practices?

- (a) If you own or operate new or existing affected sources at an aluminum foundry, copper foundry, or other nonferrous foundry that is subject to this subpart, you must comply with the requirements in paragraphs (a)(1) through (3) of this section.
- (1) Cover or enclose each melting furnace that is equipped with a cover or enclosure during the melting operation to the extent practicable (e.g., except when access is needed; including, but not limited to charging, alloy addition, and tapping).
- (2) Purchase only metal scrap that has been depleted (to the extent practicable) of aluminum foundry HAP, copper foundry HAP, or other nonferrous foundry HAP (as applicable) in the materials charged to the melting furnace, except metal scrap that is purchased specifically for its HAP metal content for use in alloying or to meet specifications for the casting. This requirement does not apply to material that is not scrap (e.g., ingots, alloys, sows) or to materials that are not purchased (e.g., internal scrap, customer returns).
- (3) Prepare and operate pursuant to a written management practices plan. The management practices plan must include the required management practices in paragraphs (a)(1) and (2) of this section and may include any other management practices that are implemented at the facility to minimize emissions from melting furnaces. You must inform your appropriate employees of the management practices that they must follow. You may use your standard operating procedures as the management practices plan provided the standard operating procedures include the required management practices in paragraphs (a)(1) and (2) of this section.
- (b) [NA FACILITY IS CLASSIFIED AS A SMALL FOUNDRY]
- (c) If you own or operate an affected source at a small foundry that subsequently becomes a large foundry after the applicable compliance date, you must meet the requirements in paragraphs (c)(1) through (3) of this section.
- (1) You must notify the Administrator within 30 days after the capacity increase or the production increase, whichever is appropriate:
- (2) You must modify any applicable permit limits within 30 days after the capacity increase or the production increase to reflect the current production or capacity, if not done so prior to the increase;
- (3) You must comply with the PM control requirements in paragraph (b) of this section no later than 2 years from the date of issuance of the permit for the capacity increase or production increase, or in the case of no permit issuance, the date of the increase in capacity or production, whichever occurs first.
- (d) These standards apply at all times.

005 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11551]

SUBPART ZZZZZZ - National Emission Standards for Hazardous Air Pollutants: Area Source Standards for Aluminum, Copper, and Other Nonferrous Foundries

What are my initial compliance requirements?

- (a) [NA NOT CLASSIFIED AS A LARGE FOUNDRY]
- (b) [NA NOT CLASSIFIED AS A LARGE FOUNDRY]





(c) [NA - NOT REQUIRED TO CONDUCT PERFORMANCE TESTS]

006 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11552]

SUBPART ZZZZZZ - National Emission Standards for Hazardous Air Pollutants: Area Source Standards for Aluminum, Copper, and Other Nonferrous Foundries

What are my monitoring requirements?

- (a) You must record the information specified in §63.11553(c)(2) to document conformance with the management practices plan required in §63.11550(a).
- (b) [NA FACILITY IS CLASSIFIED AS A SMALL FOUNDRY]
- (c) [NA FACILITY IS CLASSIFIED AS AN EXISTING SMALL FOUNDRY]
- (d) [NA NO ALTERNATIVE CONTROL DEVICE USED]

007 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11553]

SUBPART ZZZZZZ - National Emission Standards for Hazardous Air Pollutants: Area Source Standards for Aluminum, Copper, and Other Nonferrous Foundries

What are my notification, reporting, and recordkeeping requirements?

- (a) [NA INITIAL NOTIFICATION ALREADY SUBMITTED]
- (b) [N/A -NOTIFICATION OF COMPLIANCE STATUS ALREADY SUBMITTED]
- (c) You must keep the records specified in paragraphs (c)(1) through (5) of this section.
- (1) As required in §63.10(b)(2)(xiv), you must keep a copy of each notification that you submitted to comply with this subpart and all documentation supporting any Initial Notification or Notification of Compliance Status that you submitted.
- (2) You must keep records to document conformance with the management practices plan required by §63.11550 as specified in paragraphs (c)(2)(i) and (ii) of this section.
- (i) For melting furnaces equipped with a cover or enclosure, records must identify each melting furnace equipped with a cover or enclosure and document that the procedures in the management practices plan were followed during the monthly inspections. These records may be in the form of a checklist.
- (ii) Records documenting that you purchased only metal scrap that has been depleted of HAP metals (to the extent practicable) charged to the melting furnace. If you purchase scrap metal specifically for the HAP metal content for use in alloying or to meet specifications for the casting, you must keep records to document that the HAP metal is included in the material specifications for the cast metal product.
 - (3) [NA NOT SUBJECT TO § § 63.11551 AND 63.11552]
- (4) If you own or operate a new or existing affected source at a small foundry that is not subject to §63.11550(b), you must maintain records to document that your facility melts less than 6,000 tpy total of copper, other nonferrous metal, and all associated alloys (excluding aluminum) in each calendar year.
 - (5) [NA NOT REQUIRED TO HAVE BAG LEAK DETECTION SYSTEM]
- (d) Your records must be in a form suitable and readily available for expeditious review, according to §63.10(b)(1). As specified in §63.10(b)(1), you must keep each record for 5 years following the date of each recorded action. For records of annual metal melt production, you must keep the records for 5 years from the end of the calendar year. You must keep each record onsite for at least 2 years after the date of each recorded action according to §63.10(b)(1). You may keep the records offsite for the remaining 3 years.
- (e) If a deviation occurs during a semiannual reporting period, you must submit a compliance report to your permitting authority according to the requirements in paragraphs (e)(1) and (2) of this section.







- (1) The first reporting period covers the period beginning on the compliance date specified in §63.11545 and ending on June 30 or December 31, whichever date comes first after your compliance date. Each subsequent reporting period covers the semiannual period from January 1 through June 30 or from July 1 through December 31. Your compliance report must be postmarked or delivered no later than July 31 or January 31, whichever date comes first after the end of the semiannual reporting period.
 - (2) A compliance report must include the information in paragraphs (e)(2)(i) through (iv) of this section.
 - (i) Company name and address.
- (ii) Statement by a responsible official, with the official's name, title, and signature, certifying the truth, accuracy and completeness of the content of the report.
 - (iii) Date of the report and beginning and ending dates of the reporting period.
- (iv) Identification of the affected source, the pollutant being monitored, applicable requirement, description of deviation, and corrective action taken.

[74 FR 30393, June 25, 2009, as amended at 74 FR 46495, Sept. 10, 2009]

008 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11555]

SUBPART ZZZZZZ - National Emission Standards for Hazardous Air Pollutants: Area Source Standards for Aluminum, Copper, and Other Nonferrous Foundries

What General Provisions apply to this subpart?

Table 1 to this subpart shows which parts of the General Provisions in §§63.1 through 63.16 apply to you.





SECTION F. Alternative Operation Requirements.

No Alternative Operations exist for this State Only facility.



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SECTION G. Emission Restriction Summary.

No emission restrictions listed in this section of the permit.







SECTION H. Miscellaneous.

This permit renewal includes those requirements from operating permit 06-03114 issued on January 18, 2018, and supercedes those requirements.

Source ID #101 Finishing Operation controlled by the Fuller Collector or equivalent consists of the following components:

- (1) Shot Blaster Machine using stainless steel shot,
- (1) Small Shot Blast Machine,
- (12) Grinding and/or cutting stations, and

Source ID #101 Finishing Operation controlled by the Dust Hog collector or equivalent consists of the following components:

(1) Medium shot blast Machine.

Source ID #102 Sand System controlled by the Torit collector or equivalent consists of the following items:

- (1) Green Sand System,
- (1) Vibratory Shakeout,
- (1) Rotary Drum, and
- (1) Sand Blaster.

Source ID #102 Sand System controlled by the Advanced Integrated collector or equivalent consists of the following items:

(1) Thermal Reclaimer.

Source ID #103 Core Making operation consists of 16 small core making machines.

Source ID #104 Sand Storage consists of three sand storage silos.

Source ID #105 Aluminum Melting Furnaces consists of the following components:

- (19) Electric resistance furnaces,
- (5) Natural gas fired furnaces, and
- (1) Reverberatory melting furnace firing natural gas.

Source ID #106 Mold Manufacturing Operation consists of the following components:

- (1) Large coldset mixer, and
- (1) Small coldset mixer.

Note 1: The permittee operates two heating furnaces at the site. They are used to remove water from the cores manufactured by Source ID #103. One furnace is also used to heat treat aluminum castings. They fire only natural gas. The furnaces are considered minor sources as long as they are operated in this manner.

Note 2: The permittee operates a sandblast booth with a portable sandblaster at the site. This source only exhausts inside the foundry building. The source has been found to be of minor significance, and is not included in the permit.

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***** End of Report *****