

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AIR QUALITY PROGRAM

### STATE ONLY OPERATING PERMIT

Issue Date: July 20, 2016 Effective Date: November 1, 2016

Expiration Date: October 31, 2021

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: 07-03049

Federal Tax Id - Plant Code: 43-1680037-3

	Owner Information
Name: HARBISONWALKER INTL INC	
Mailing Address: 2929 QUARRY RD	
CLAYSBURG, PA 16625-9739	
	Plant Information

#### Plant Information

Plant: HARBISONWALKER INTL INC/SPROUL PLT

Location: 07 Blair County 07913 Greenfield Township

SIC Code: 3297 Manufacturing - Nonclay Refractories

# Responsible Official

Name: PAUL R. ERB Title: PLT MGR

Phone: (814) 239 - 2111 Ext.20

### **Permit Contact Person**

Name: CHARLES D. KIDD

Title: CORPORATE EHS DIRECTOR

Phone: (614) 400 - 9717

[Signature]	_
-------------	---

WILLIAM R. WEAVER, SOUTHCENTRAL REGION AIR PROGRAMMANAGER





### **SECTION A. Table of Contents**

### Section A. Facility/Source Identification

Table of Contents Site Inventory List

### Section B. General State Only Requirements

- #001 Definitions.
- #002 Operating Permit Duration.
- #003 Permit Renewal.
- #004 Operating Permit Fees under Subchapter I.
- #005 Transfer of Operating Permits.
- #006 Inspection and Entry.
- #007 Compliance Requirements.
- #008 Need to Halt or Reduce Activity Not a Defense.
- #009 Duty to Provide Information.
- #010 Revising an Operating Permit for Cause.
- #011 Operating Permit Modifications
- #012 Severability Clause.
- #013 De Minimis Emission Increases.
- #014 Operational Flexibility.
- #015 Reactivation
- #016 Health Risk-based Emission Standards and Operating Practice Requirements.
- #017 Circumvention.
- #018 Reporting Requirements.
- #019 Sampling, Testing and Monitoring Procedures.
- #020 Recordkeeping.
- #021 Property Rights.
- #022 Alternative Operating Scenarios.

# Section C. Site Level State Only Requirements

- C-I: Restrictions
- C-II: Testing Requirements
- C-III: Monitoring Requirements
- C-IV: Recordkeeping Requirements
- C-V: Reporting Requirements
- C-VI: Work Practice Standards
- C-VII: Additional Requirements
- C-VIII: Compliance Certification
- C-IX: Compliance Schedule

### Section D. Source Level State Only Requirements

- D-I: Restrictions
- D-II: Testing Requirements
- D-III: Monitoring Requirements
- D-IV: Recordkeeping Requirements
- D-V: Reporting Requirements
- D-VI: Work Practice Standards
- D-VII: Additional Requirements

Note: These same sub-sections are repeated for each source!

#### Section E. Source Group Restrictions

- E-I: Restrictions
- E-II: Testing Requirements
- E-III: Monitoring Requirements





# **SECTION A. Table of Contents**

E-IV: Recordkeeping Requirements E-V: Reporting Requirements E-VI: Work Practice Standards E-VII: Additional Requirements

### Section F. Alternative Operating Scenario(s)

F-I: Restrictions

F-II: Testing Requirements
F-III: Monitoring Requirements
F-IV: Recordkeeping Requirements
F-V: Reporting Requirements
F-VI: Work Practice Standards
F-VII: Additional Requirements

# Section G. Emission Restriction Summary

### Section H. Miscellaneous





# **SECTION A.** Site Inventory List

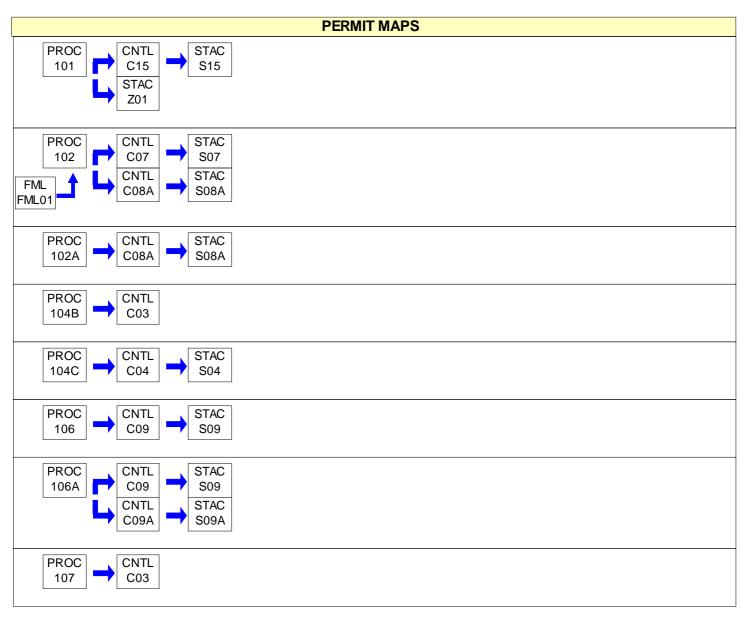
SECTI	ON A. Site inventory List			
Source	ID Source Name	Capacity/	Throughput	Fuel/Material
101	MATERIAL RECEIVING	20.000	Tons/HR	FLINT CLAY / BAUXITES
102	ROTARY DRYER / ELEVATOR / CONVEYORS/BULK MATERIAL STORAGE	10.000	Tons/HR	FLINT CLAY/BAUXITES
102A	ROTARY DRYER BY-PASS BELT	20.000	Tons/HR	FLINT CLAY/BAUXITES
104B	#1 HUMMER SCREEN / MATERIAL HANDLING	20.000	Tons/HR	FLINT CLAY/BAUXITES
104C	CRUSHING /NEW MOGENSEN #3 SCREEN / MATERIAL HANDLING	20.000	Tons/HR	FLINT CLAY/BAUXITES
106	BALL MILL PROCESS	1.500	Tons/HR	FLINT CLAY/BAUXITES
106A	HICOM MILL	9.000	Tons/HR	FLINT CLAY / BAUXITES
107	FINISH GRIND MATERIAL STORAGE PROCESS	20.000	Tons/HR	FLINT CLAY/BAUXITES
115	SACKOUT BIN PROCESS	9.000	Tons/HR	FLINT CLAY/BAUXITES
116	DUST COLLECTOR FINES STORAGE PROCESS	1.000	Tons/HR	FLINT CLAY/BAUXITES
117	#1 CASTABLE PRODUCT PROCESS	6.200	Tons/HR	FLINT CLAY/BAUXITES
119	PAN BATCHING / MIXING	4.000	Tons/HR	FLINT CLAY/BAUXITES
120	DUST COLLECTOR FINES BAGGING	2.000	Tons/HR	FLINT CLAY/BAUXITES
122	#2 CASTABLE PRODUCT PROCESS	6.200	Tons/HR	FLINT CLAY/BAUXITES
125	PARTS WASHERS			
C01A	#2 CASTABLE PRODUCT COLLECTOR (JD-1A)			
C02	#1 CASTABLE & SACK OUT COLLECTOR (HD-2)			
C03	#1 SCREEENING / MATERIAL HANDLING & PROC COLLECTOR (HD-3A)			
C04	CRUSHING / #3 SCREENING / MATL HANDLING COLLECTOR (JD-4A)			
C05	#1 WET PAN DUST COLLECTOR (JD-5)			
C06	#3 WET PAN DUST COLLECTOR (JD-6)			
C07	BULK STORAGE & #2 PAN BATCH/MIX COLLECTOR (HD-7)			
C08A	DRYER / BY-PASS BELT / CONVEYOR COLLECTOR (YD-8A)			
C09	BALL MILL COLLECTOR (HD-9A)			
C09A	HICOM MILL COLLECTOR (AD-21)			
C10	#1 CASTABLES & SACK OUT COLLECTOR (HD-10)			
C14	# 1 CASTABLE COLLECTOR (HD-14A)			
C15	RAIL CAR COLLECTOR (YD-15)			
C18	DUST COLLECTOR FINES BAGGING COLLECTOR (YD-18)			
C19A	#2 CASTABLE PRODUCT COLLECTOR (JD-19A)			
FML01	NATURAL GAS			
S01A	#2 CASTABLE PRODUCT PROCESS STACK			
S02	#1 CASTABLE COLLECTOR STACK			
S04	CRUSHING / #3 SCREENING/ MATERIAL HANDLING COLLECTOR STACK			
S05	C05 COLLECTOR EXHAUST			
S06	C06 COLLECTOR EXHAUST			
S07	BULK STORAGE & #2 PAN BATCH / MIX COLLECTOR STACK			



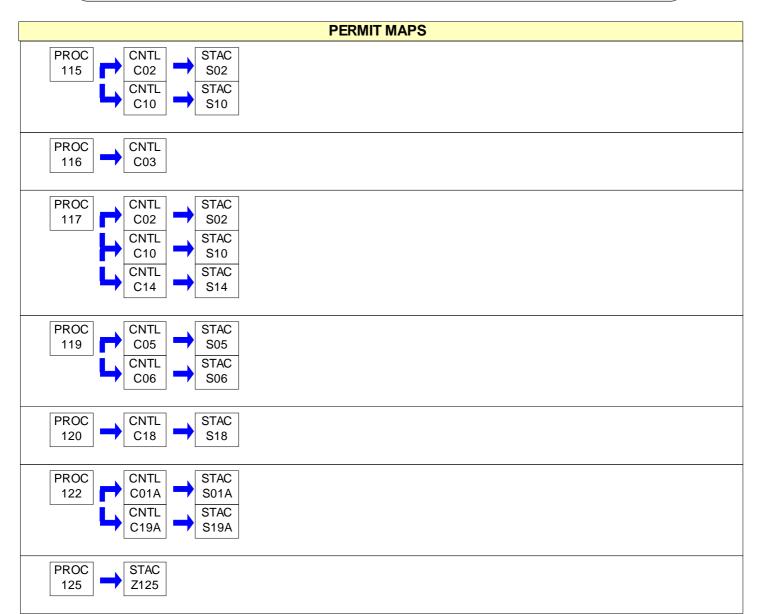


# **SECTION A.** Site Inventory List

Source	ID Source Name	Capacity/Throughput	Fuel/Material
S08A	BY-PASS BELT STACK		
S09	BALL MILL COLLECTOR STACK		
S09A	HICOM MILL STACK		
S10	#1 CASTABLE COLLECTOR STACK		
S14	#1 CASTABLE COLLECTOR STACK		
S15	RAIL CAR COLLECTOR STACK		
S18	DUST COLLECTOR FINES BAGGING COLLECTOR STACK		
S19A	#2 CASTABLE STACK		
Z01	FUGITIVE EMISSIONS		
Z125	PARTS WASHERS EMISSIONS		









#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)&(c)]

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 and an additional annual administrative fee as specified in 25 Pa. Code § 127.703(b) and (c). The fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" and shall be for the amount specified in the following schedule specified in 25 Pa. Code § 127.703(b) and (c).
  - (1) Three hundred dollars for applications filed during the 2000-2004 calendar years.
  - (2) Three hundred seventy-five dollars for applications filed for the calendar years beginning in 2005.
- (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 fees according to the following schedule specified in 25 Pa. Code § 127.703(b):
  - (1) Three hundred dollars for applications filed during the 2000-2004 calendar years.
  - (2) Three hundred seventy-five dollars for applications filed for the calendar years beginning in 2005.

This fee schedule shall apply to the processing of an application for an operating permit as well as the extension,



modification, revision, renewal, and re-issuance of each operating permit or part thereof.

- (b) The permittee shall pay an annual operating permit administrative fee according to the fee schedule established in 25 Pa. Code § 127.703(c).
  - (1) Two hundred fifty dollars for applications filed during the 1995-1999 calendar years.
  - (2) Three hundred dollars for applications filed during the 2000-2004 calendar years.
  - (3) Three hundred seventy-five dollars for applications filed during the years beginning in 2005.
- (c) The applicable fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund".

### #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]

**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 make 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 make minor operating permit modifications (as defined 25 Pa. Code § 121.1) in accordance with 25 Pa. Code § 127.462.
- (d) Permit modifications which do not qualify as minor permit modifications under 25 Pa. Code § 127.541 will be treated as a significant operating permit revision subject to the public notification procedures in §§ 127.424 and 127.425.

#### #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



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.







#### SECTION C. **Site Level Requirements**

#### I. RESTRICTIONS.

### **Emission Restriction(s).**

#### # 001 [25 Pa. Code §123.1]

#### Prohibition of certain fugitive emissions

- (a) No person shall permit the emission into the outdoor atmosphere of a fugitive air contaminant from a source other than the following:
  - (1) Construction or demolition of buildings or structures.
  - (2) Grading, paving, and maintenance of roads and streets.
- (3) Use of roads and streets. Emissions from material in or on trucks, railroad cars, and other vehicular equipment are not considered as emissions from the use of roads and streets.
- (4) Clearing of land.
- (5) Stockpiling of materials.
- (6) Open burning operations
- (7) Sources and classes of sources other than those identified in (a)(1)-(a)(6), 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:
  - (i) The emissions are of minor significance with respect to causing air pollution; and
- (ii) The emissions are not preventing or interfering with the attainment or maintenance of any ambient air quality standard.

#### # 002 [25 Pa. Code §123.2]

#### **Fugitive particulate matter**

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

#### # 003 [25 Pa. Code §123.31]

#### Limitations

No person shall permit the emission into the outdoor atmosphere of any malodorous air contaminants 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.

#### [25 Pa. Code §123.41] # 004

#### Limitations

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

- (1) Equal to or greater than 20% for a period or periods aggregating more than three (3) minutes in any one hour.
- (2) Equal to or greater than 60% at any time.

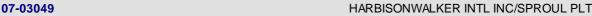
#### # 005 [25 Pa. Code §123.42]

#### **Exceptions**

The emission limitation of 25 Pa. Code Section 123.41, shall not apply when:

- (1) The presence of uncombined water is the only reason for failure of the emission to meet the limitations.
- (2) The emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions.
- (3) The emission results from sources specified in Section C, Condition #001, subsections (a)(1)-(a)(7).







#### SECTION C. **Site Level Requirements**

#### # 006 [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) Exceptions. The requirements of Subsection (a) do not apply where the open burning operations result from:
- (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 official.
- (2) Any fire set for the purpose 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 solely for recreational or ceremonial purposes.
- (5) A fire set solely for cooking food.
- (c) This permit does not constitute authorization to burn solid waste pursuant to 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.

#### II. TESTING REQUIREMENTS.

#### # 007 [25 Pa. Code §127.441]

## Operating permit terms and conditions.

The Department reserves the right to require exhaust stack testing of the sources referenced in this permit to measure emissions for purposes including verification of permit condition compliance and estimation of annual air emissions.

#### # 008 [25 Pa. Code §139.1]

# Sampling facilities.

Upon the request of the Department, the permittee shall provide adequate sampling ports, safe sampling platforms and adequate utilities for the performance by the Department of tests on such sources. In the request, the Department will set forth the time period in which the facilities shall be provided as well as the specifications for such facilities.

#### # 009 [25 Pa. Code §139.11]

### General requirements.

- (a) As specified in 25 Pa. Code Section 139.11(1), performance tests shall be conducted while the source is operating at maximum routine operating conditions or under such other conditions, within the capacity of the equipment, as may be requested by the Department.
- (b) As specified in 25 Pa. Code Section 139.11(2), the Department will consider test results for approval where sufficient information is provided to verify the source conditions existing at the time of the test and where adequate data is available to show the manner in which the test was conducted. Information submitted to the Department shall include, at a minimum, all of the following:
- (1) A thorough source description, including a description of any air cleaning devices and the flue.





# **SECTION C.** Site Level Requirements

- (2) Process conditions, for example, the throughput rate of foundry production, and other conditions which may affect emissions from the process.
- (3) The location of the sampling ports.
- (4) Effluent characteristics, including velocity, temperature, moisture content, gas density (percentage CO, CO2, O2, and N2), static and barometric pressures.
- (5) Sample collection techniques employed, including procedures used, equipment descriptions, and data to verify that isokinetic sampling for particulate matter collection occurred and that acceptable test conditions were met.
- (6) Laboratory procedures and results.
- (7) Calculated results.

#### III. MONITORING REQUIREMENTS.

### # 010 [25 Pa. Code §123.43]

#### Measuring techniques

Visible emissions may be measured using either of the following:

- (1) A device approved by the Department and maintained to provide accurate opacity measurements.
- (2) Observers, trained and certified in EPA method 9 to measure plume opacity with the naked eye or with the aid of any device(s) approved by the Department.

#### # 011 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The permittee shall conduct a monthly inspection around the plant periphery during daylight hours when the plant is in production to detect visible emissions, fugitive visible emissions, and malodorous air contaminants. Monthly inspections are necessary to determine:

- (a) The presence of visible emissions as stated in Section C, Condition #004. Visible emissions may be measured according to the methods specified in Section C, Condition #010. Alternately, plant personnel who observe visible emissions may report the incident of visible emissions to the Department within two (2) hours of the incident and make arrangements for a certified observer to measure the visible emissions.
- (b) The presence of fugitive visible emissions beyond the plant property boundaries, as stated in Section C, Condition #002.
- (c) The presence of malodorous air contaminants beyond the plant property boundaries, as stated in Section C, Condition #003.

#### IV. RECORDKEEPING REQUIREMENTS.

#### # 012 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The permittee shall maintain records of monthly inspections referenced in Section C, Condition #011. The records shall include, at a minimum, the following information:

- (1) The name of the company representative monitoring these instances.
- (2) A description of the emissions and/or malodors observed and actions taken to mitigate them.
- (3) The date and time of the observation.
- (4) The wind direction during each observation.

#### # 013 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

All records required by this operating permit and subsequent issuances shall be maintained for the most recent five-year







#### SECTION C. **Site Level Requirements**

period and made available to Department representatives upon request.

#### # 014 [25 Pa. Code §135.5]

### Recordkeeping

Source owners or operators shall maintain and make available upon request by the Department records including computerized records that may be necessary to comply with 25 Pa. Code Sections 135.3 and 135.21 (relating to reporting: and emission statements). These 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. If direct recordkeeping is not possible or practical, sufficient records shall be kept to provide the needed information by indirect means.

#### REPORTING REQUIREMENTS.

#### # 015 [25 Pa. Code §127.442]

#### Reporting requirements.

The permittee shall report malfunctions to the Department. A malfunction is defined as 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:

- (a) Malfunction which occur at the facility and which pose an imminent danger to public health, safety, welfare, and environment shall be immediately reported to the Department by telephone. The telephone report of such malfunctions shall occur no later than two (2) hours after the incident. Telephone reports can be made to the Air Quality Program at (814) 946-7290 during normal business hours, or to the Department's Emergency Hotline (866) 825-0208 at any time. The permittee shall submit a written report of instances of such malfunctions to the Department within three (3) days of the telephone report.
- (b) Unless otherwise required by this permit, any other malfunction that is not subject to the reporting requirement of subsection (a) above, shall be reported to the Department, in writing, within five (5) days of malfunction discovery.

### WORK PRACTICE REQUIREMENTS.

#### #016 [25 Pa. Code §123.1]

### Prohibition of certain fugitive emissions

The permittee shall take all reasonable actions to prevent particulate matter from becoming airborne from any source specified in Section C, Condition #001(a)(1)-(a)(7). These actions shall include, but are not limited to, the following:

- (1) Use, where possible, of 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.
- (2) Application of asphalt, oil, water, or suitable chemicals on dirt roads, material stockpiles, and other surfaces, which may give rise to airborne dusts.
- (3) Paving and maintenance of roadways.
- (4) Prompt removal of earth or other material from paved streets onto which earth or other material has been transported by trucking or earth moving equipment, erosion by water, or other means.

#### # 017 [25 Pa. Code §127.444]

#### Compliance requirements.

The permittee shall operate and maintain all sources and any air cleaning devices identified in this operating permit in accordance with the manufacturer's recommendations/specifications, as well as in a manner consistent with good operating practices.







#### **SECTION C. Site 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).

### 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.





Source ID: 101 Source Name: MATERIAL RECEIVING

Source Capacity/Throughput: 20.000 Tons/HR FLINT CLAY / BAUXITES

Conditions for this source occur in the following groups: G01



#### I. 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).

#### II. 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).

#### III. MONITORING REQUIREMENTS.

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).

### 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) and/or Section E (Source Group Restrictions).

#### V. 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).

### 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) and/or Section E (Source Group Restrictions).

#### VII. ADDITIONAL REQUIREMENTS.

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).

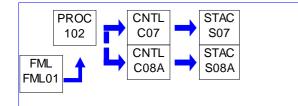




Source ID: 102 Source Name: ROTARY DRYER / ELEVATOR / CONVEYORS/BULK MATERIAL STORAGE

Source Capacity/Throughput: 10.000 Tons/HR FLINT CLAY/BAUXITES

Conditions for this source occur in the following groups: G01



#### I. 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).

#### II. 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).

#### III. MONITORING REQUIREMENTS.

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).

#### 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) and/or Section E (Source Group Restrictions).

### V. 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).

### 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) and/or Section E (Source Group Restrictions).

### VII. ADDITIONAL REQUIREMENTS.

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).





Source ID: 102A Source Name: ROTARY DRYER BY-PASS BELT

Source Capacity/Throughput: 20.000 Tons/HR FLINT CLAY/BAUXITES

Conditions for this source occur in the following groups: G02



#### I. 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).

#### II. 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).

### III. MONITORING REQUIREMENTS.

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).

#### 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) and/or Section E (Source Group Restrictions).

#### V. 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).

### 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) and/or Section E (Source Group Restrictions).

#### VII. ADDITIONAL REQUIREMENTS.

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).

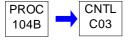




Source ID: 104B Source Name: #1 HUMMER SCREEN / MATERIAL HANDLING

Source Capacity/Throughput: 20.000 Tons/HR FLINT CLAY/BAUXITES

Conditions for this source occur in the following groups: G01



#### I. 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).

#### II. 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).

### III. MONITORING REQUIREMENTS.

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).

#### 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) and/or Section E (Source Group Restrictions).

#### V. 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).

### 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) and/or Section E (Source Group Restrictions).

#### VII. ADDITIONAL REQUIREMENTS.

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).



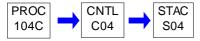
07-03049



### **SECTION D.** Source Level Requirements

Source ID: 104C Source Name: CRUSHING /NEW MOGENSEN #3 SCREEN / MATERIAL HANDLING

Source Capacity/Throughput: 20.000 Tons/HR FLINT CLAY/BAUXITES



#### I. RESTRICTIONS.

### **Emission Restriction(s).**

# 001 [25 Pa. Code §123.13]

#### **Processes**

The Permittee may not allow the emission into the outdoor atmosphere of particulate matter from any source in a manner that the particulate matter in the effluent gas exceeds 0.04 grains 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.

# 002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Control device, C04 shall be equipped with instrumentation to measure the pressure drop across the unit.

#### IV. RECORDKEEPING REQUIREMENTS.

# 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

A daily record shall be maintained of the pressure drop readings on control device, C04.

A maintenance log shall be maintained of all repairs performed on each fabric filter, including, but not limited to bag changeout.

### 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.

# 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Operation of any air emissions source is contingent upon proper operation of its associated emissions control system, unless otherwise approved by the Department.

# 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Control device, C04 shall be in operation any time sources in source ID 104C are operating.





# VII. ADDITIONAL REQUIREMENTS.

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

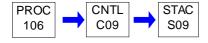




Source ID: 106 Source Name: BALL MILL PROCESS

Source Capacity/Throughput: 1.500 Tons/HR FLINT CLAY/BAUXITES

Conditions for this source occur in the following groups: G01



#### I. 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).

#### II. 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).

### III. MONITORING REQUIREMENTS.

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).

#### 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) and/or Section E (Source Group Restrictions).

#### V. 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).

### 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) and/or Section E (Source Group Restrictions).

#### VII. ADDITIONAL REQUIREMENTS.

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).

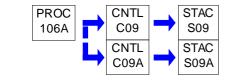




Source ID: 106A Source Name: HICOM MILL

Source Capacity/Throughput: 9.000 Tons/HR FLINT CLAY / BAUXITES

Conditions for this source occur in the following groups: G02



#### I. 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).

#### II. 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).

#### III. MONITORING REQUIREMENTS.

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).

### 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) and/or Section E (Source Group Restrictions).

#### V. 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).

### 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) and/or Section E (Source Group Restrictions).

#### VII. ADDITIONAL REQUIREMENTS.

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).

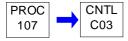




Source ID: 107 Source Name: FINISH GRIND MATERIAL STORAGE PROCESS

Source Capacity/Throughput: 20.000 Tons/HR FLINT CLAY/BAUXITES

Conditions for this source occur in the following groups: G01



#### I. 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).

#### II. 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).

### III. MONITORING REQUIREMENTS.

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).

#### 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) and/or Section E (Source Group Restrictions).

### V. 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).

### 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) and/or Section E (Source Group Restrictions).

#### VII. ADDITIONAL REQUIREMENTS.

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).

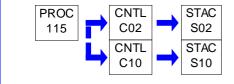




Source ID: 115 Source Name: SACKOUT BIN PROCESS

Source Capacity/Throughput: 9.000 Tons/HR FLINT CLAY/BAUXITES

Conditions for this source occur in the following groups: G01



#### I. 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).

#### II. 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).

#### III. MONITORING REQUIREMENTS.

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).

### 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) and/or Section E (Source Group Restrictions).

#### V. 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).

### 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) and/or Section E (Source Group Restrictions).

#### VII. ADDITIONAL REQUIREMENTS.

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).

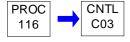




Source ID: 116 Source Name: DUST COLLECTOR FINES STORAGE PROCESS

Source Capacity/Throughput: 1.000 Tons/HR FLINT CLAY/BAUXITES

Conditions for this source occur in the following groups: G01



#### I. 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).

#### II. 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).

### III. MONITORING REQUIREMENTS.

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).

#### 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) and/or Section E (Source Group Restrictions).

### V. 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).

### 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) and/or Section E (Source Group Restrictions).

#### VII. ADDITIONAL REQUIREMENTS.

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).

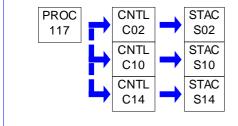




Source ID: 117 Source Name: #1 CASTABLE PRODUCT PROCESS

Source Capacity/Throughput: 6.200 Tons/HR FLINT CLAY/BAUXITES

Conditions for this source occur in the following groups: G01



#### I. 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).

#### II. 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).

#### III. MONITORING REQUIREMENTS.

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).

#### 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) and/or Section E (Source Group Restrictions).

### V. 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).

#### 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) and/or Section E (Source Group Restrictions).

# VII. ADDITIONAL REQUIREMENTS.

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).

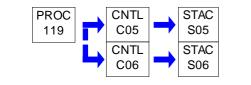




Source ID: 119 Source Name: PAN BATCHING / MIXING

Source Capacity/Throughput: 4.000 Tons/HR FLINT CLAY/BAUXITES

Conditions for this source occur in the following groups: G01



#### I. 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).

#### II. 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).

#### III. MONITORING REQUIREMENTS.

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).

### 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) and/or Section E (Source Group Restrictions).

#### V. 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).

### 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) and/or Section E (Source Group Restrictions).

#### VII. ADDITIONAL REQUIREMENTS.

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).



07-03049

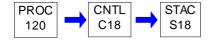


#### SECTION D. **Source Level Requirements**

Source ID: 120 Source Name: DUST COLLECTOR FINES BAGGING

> Source Capacity/Throughput: 2.000 Tons/HR FLINT CLAY/BAUXITES

Conditions for this source occur in the following groups: G01



#### 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.

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.

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).





Source ID: 122 Source Name: #2 CASTABLE PRODUCT PROCESS

Source Capacity/Throughput: 6.200 Tons/HR FLINT CLAY/BAUXITES

Conditions for this source occur in the following groups: G02



#### I. 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).

#### II. 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).

#### III. MONITORING REQUIREMENTS.

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).

### 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) and/or Section E (Source Group Restrictions).

#### V. 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).

### 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) and/or Section E (Source Group Restrictions).

#### VII. ADDITIONAL REQUIREMENTS.

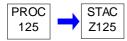
No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).





Source ID: 125 Source Name: PARTS WASHERS

Source Capacity/Throughput:



#### I. RESTRICTIONS.

# **Emission Restriction(s).**

### # 001 [25 Pa. Code §129.63]

### **Degreasing operations**

Degreasing activities shall be conducted in accordance with the applicable requirements of 25 Pa. Code Section 129.63 to include the following:

- (a) After December 22, 2002, Source ID 125 degreasing units shall not employ any solvent with a vapor pressure of 1.0 millimeter of mercury (mm Hg) or greater and containing greater than 5% VOC by weight, measured at 20°C (68°F) containing VOCs.
- (b) This permit condition does not apply when:
- (1) Source ID 125 degreasing units are used in extreme cleaning service. Extreme cleaning service is defined as the use of a cold cleaning machine to clean parts used in the manufacture of the following gases or to clean parts exposed to these gases in manufacturing, production, research and development, analytical work, or other similar operations:
  - (A) Oxygen in concentrations greater than 23%
  - (B) Ozone
  - (C) Nitrous oxide
  - (D) Fluorine
  - (E) Chlorine
  - (F) Bromine
  - (G) Halogenated compounds
- (2) The permittee demonstrates, and the Department approves in writing, that compliance with this permit condition will result in unsafe operating conditions.

### 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.

#### # 002 [25 Pa. Code §129.63]

### **Degreasing operations**

The permittee shall maintain the following records for the Source ID 125 degreasing units:

- (a) The name and address of the solvent supplier.
- (b) The type of solvent including the product or vendor identification number.
- (c) The vapor pressure of the solvent measured in mm Hg at 20°C (68°F).





An invoice, bill of sale, or certificate that corresponds to a number of sales, Safety Data Sheet (SDS), or other appropriate documentation acceptable to the Department may be used to comply with this section.

The permittee shall retain these records for a minimum of two (2) years as per Section 129.63(a)(6)and shall make them available to the Department upon its request.

#### 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.

### # 003 [25 Pa. Code §129.63]

# **Degreasing operations**

The permittee shall operate each Source ID 125 degreasing unit in accordance with the following procedures:

- (a) Waste solvent shall be collected and stored in closed containers. The closed containers may contain a device that allows pressure relief, but does not allow liquid solvent to drain from the container.
- (b) Flushing of parts using a flexible hose or other flushing device shall be performed only within the unit. The solvent spray shall be a solid fluid stream, not an atomized or shower spray.
- (c) Sponges, fabric, wood, leather, paper products and other absorbent materials may not be cleaned in Source ID 125 degreasing units.
- (d) Air-agitated solvent baths may not be used.
- (e) Spills during solvent transfer and use of each Source ID 125 degreasing unit shall be cleaned up immediately.

### # 004 [25 Pa. Code §129.63]

### **Degreasing operations**

Each Source ID 125 degreasing unit shall have a permanent, conspicuous label summarizing the operating requirements in Condition #002. In addition, the label shall include the following discretionary good operating practices:

- (a) Cleaned parts should be drained at least 15 seconds or until dripping ceases, whichever is longer. Parts having cavities or blind holes shall be tipped or rotated while the part is draining. During the draining, tipping or rotating, the parts should be positioned so that solvent drains directly back to the unit.
- (b) When a pump-agitated solvent bath is used, the agitator should be operated to produce a rolling motion of the solvent with no observable splashing of the solvent against the tank walls or the parts being cleaned.
- (c) Work area fans should be located and positioned so that they do not blow across the opening of the degreaser unit.

# # 005 [25 Pa. Code §129.63]

### **Degreasing operations**

Each Source ID 125 degreasing unit shall be equipped with one of the following:

- (a) A cover that shall be closed at all times except during cleaning of parts or the addition or removal of solvent.
- (b) A perforated drain with a diameter of not more than six (6) inches, if the unit drains directly into the solvent storage reservoir.

# 006 [25 Pa. Code §129.63]

#### **Degreasing operations**

Source ID 125 immersion cold cleaning units shall have a freeboard ratio of 0.50 or greater.





### VII. ADDITIONAL REQUIREMENTS.

# 007 [25 Pa. Code §129.63]

**Degreasing operations** 

All of the aforementioned permit conditions apply to each Source ID 125 degreasing unit so long as the cold cleaning machine uses 2 gallons or more of solvents containing greater than 5% VOC content by weight for the cleaning of metal parts.





# SECTION E. Source Group Restrictions.

Group Name: G01

Group Description: Particulate sources

Sources included in this group

ID	Name
101	MATERIAL RECEIVING
102	ROTARY DRYER / ELEVATOR / CONVEYORS/BULK MATERIAL STORAGE
104B	#1 HUMMER SCREEN / MATERIAL HANDLING
106	BALL MILL PROCESS
107	FINISH GRIND MATERIAL STORAGE PROCESS
115	SACKOUT BIN PROCESS
116	DUST COLLECTOR FINES STORAGE PROCESS
117	#1 CASTABLE PRODUCT PROCESS
119	PAN BATCHING / MIXING
120	DUST COLLECTOR FINES BAGGING

#### I. RESTRICTIONS.

### **Emission Restriction(s).**

# 001 [25 Pa. Code §123.13]

#### **Processes**

The Permittee may not allow the emission into the outdoor atmosphere of particulate matter from any source in a manner that the particulate matter in the effluent gas exceeds 0.04 grains 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.

# 002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Each control device in Group G01 shall be operated at all times when the applicable source is in operation.

### IV. RECORDKEEPING REQUIREMENTS.

# 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

A weekly record shall be maintained of the pressure drop readings and gauge performance on each control device in Group G01.

A maintenance log shall be maintained of all repairs performed on each fabric filter, including, but not limited to bag change-out.

#### 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.

# 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain each source and applicable control device in Group G01 in accordance with the manufacturer's specifications.

# 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.







#### **SECTION E. Source Group Restrictions.**

The permittee shall maintain instrumentation to measure and display the pressure differential across each fabric collector in Group G01.

#### # 006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Operation of any air emissions source is contingent upon proper operation of its associated emissions control system, unless otherwise approved by the Department.

### VII. ADDITIONAL REQUIREMENTS.

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



07-03049



#### SECTION E. **Source Group Restrictions.**

Group Name: G02

Group Description: Crushing / Material Handling

Sources included in this group

ID	Name
102A	ROTARY DRYER BY-PASS BELT
106A	HICOM MILL
122	#2 CASTABLE PRODUCT PROCESS

### I. RESTRICTIONS.

### **Emission Restriction(s).**

# 001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Pursuant to the best available technology (BAT) requirements of 25 Pa. Code Sections 127.1 and 127.12, the Permittee may not allow the emission into the outdoor atmosphere of particulate matter from any source in a manner that the particulate matter in the effluent gas exceeds 0.02 grains 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.

# 002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Each control device in Group G02 shall be operated at all times when the applicable source is in operation.

#### IV. RECORDKEEPING REQUIREMENTS.

# 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

A weekly record shall be maintained of the pressure drop readings and gauge performance on each control device in Group G02.

A maintenance log shall be maintained of all repairs performed on each fabric filter, including, but not limited to bag change-out.

### 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.

# 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Operation of any air emissions source is contingent upon proper operation of its associated emissions control system, unless otherwise approved by the Department.

# 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain instrumentation to measure and display the pressure differential across each fabric collector in Group G02.

# 006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain each source and applicable control device in Group G02 in accordance with the manufacturer's specifications.





# **SECTION E.** Source Group Restrictions.

# VII. ADDITIONAL REQUIREMENTS.

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





# **SECTION F.** Alternative Operation Requirements.

No Alternative Operations exist for this State Only facility.





# SECTION G. Emission Restriction Summary.

No emission restrictions listed in this section of the permit.



#### SECTION H. Miscellaneous.

Source ID 101 consists of bulk truck unloading, bulk material hauling and rail car unloading. Only rail car unloading is controlled for PM by C15.

Source ID 102 consists of rotary dryer, 1 elevator, 2 conveyors and bulk material storage; and is controlled for PM by C07 & C08A.

Source ID 102A, consists of a new 18" wide x 58' long Rotary Dryer By-pass belt conveyor and is controlled for PM by a 12,000 ACFM CPE 100-TNFD-225-C Dust Collector C08A.

Source ID 104B consists of #1 hummer screening and material handling. Material handling in this case consists of the two cam belts, two shuttle belts, the ground materials bins, the tail of IB10, the ball mill surge bin, the ball mill surge bin feed screw conveyors and the fines screw conveyors. It is controlled for PM by C03.

Source ID 104C consists of crushing, #3 screening and material handling. Material handling consists of conveyors IB-7,IB-12,IB-11,HB-28, and the crusher surge bin. It is controlled for PM by C04.

The Hicom Mill system, source ID 106A consists of the following equipment and is contolled for PM by C09 & C09A:

- \* Mill Feed Hopper and Feeder Belt
- \* Mill Feed Surge Bin
- \* Mill Feed Conveyor
- \* Hicom Mill
- \* Mill Classifier
- \* 11,000 ACFM Mill Product Baghouse Collector
- \* Mill Product Air Transport System (vents to C09)
- \* Hicom Mill Clay Feed / Product System (RFD on 3/2015)

Source ID 117 consists of the following equipment: #1 castable feed raw material handling bin & conveyor, #1 castable hand add station & skip hoist, #1 castable mixer, #1 castable bulk bag sacker, and #1 castable double tube sacker. It is contolled for PM by C02, C10, & C14.

Source ID 119 consists of No.'s 1 and 3 pan batching and mixing and is controlled for PM by C05 & C06.

The #2 Dry Castable Process System, source ID 122 consists of the following equipment:

- \* Sized Raw Material Storage Bins
- \* Raw Material Feeders
- \* Raw Material Weigh Scale
- \* Raw Material Transfer Conveyor
- \* Minor Material Addition Skip Hoist
- \* Weigh Scale
- \* #2 Dry Castable Mixer
- \* #2 Dry Castable Bagging Station
- \* Dust Collector, CD19A (6,500 cfm) installed under plan approval 07-03049B
- \* Dust Collector, CD01A (6,000 cfm) installed under plan approval 07-03049A

The following sources and activities are not subject to any specific work practice standards, testing, monitoring, recordkeeping, or reporting requirements:

- \* Bulk Fused Alumina (vents indoors)
- \* Lorry Car Process
- \* Wet Mortar Process (vents indoors)
- \* Finish Product Loading (Occurs in the warehouse area and is the loading of palletized finished products by fork truck.)
- \* Waste Piles
- \* Loading & Unloading (The dumping and loading of refractory waste materials from hoppers and / or the front end loader.)
- \* Haulage Roads
- \* Outside Storage Piles
- \* GP-3I operating system





### SECTION H. Miscellaneous.

This operating permit incorporates and supersedes the following plan approvals:

Plan Approvals Nos. 07-03049A and B

The following installations/modifications were made via the RFD process during the December 21, 2005 - present period:

- 12/21/05: BD&D mixer replaces Simpson unit; air transport system installed
- 04/24/06: Remco crusher replaces previous Kemco unit
- 11/06/06: two vacuum systems installed on #1 and #2 castable lines
- 12/21/06: C19A collector replaces previous C19 unit
- 05/05/09: C05 and C06 collectors replace C07, C13 and C16 units for Source 119
- 08/26/2010: GP-3I operating system approved for relocation from Middletown
  - throughput limited to 2023 tons per year
  - records of system throughput to be maintained for most recent five-year period
- 04/03/14: increased the feed supply of the #1 Castable Product Process (process No. P 12) from 75 tons to 2,500 tons.
- 03/31/15: Hicom Mill Clay Feed / Product System (Source ID 106A)
- 09/29/15: #1 Castable Mixing / Weighing / sacking system, ball mill system, lorry car, four new dilute phase air transport systems





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