NOTICE OF 30-DAY PERIOD FOR PUBLIC COMMENT

Preliminary Findings Regarding the Renewal of an Administrative Part 70 Operating Permit for Fritz Enterprises, Inc. in Lake County

Administrative Part 70 Operating Permit Renewal No.: T089-43176-00465

The Indiana Department of Environmental Management (IDEM) has received an application from Fritz Enterprises, Inc. located at 3210 Watling Street, East Chicago, Indiana 46312 for a renewal of its Administrative Part 70 Operating Permit issued on July 22, 2016. If approved by IDEM’s Office of Air Quality (OAQ), this proposed renewal would allow Fritz Enterprises, Inc. to continue to operate its existing source.

This draft permit does not contain any new equipment that would emit air pollutants; however, some conditions from previously issued permits/approvals may have been corrected, changed, or removed. These corrections, changes, and removals may include Title I changes (e.g., changes that add or modify synthetic minor emission limits). This notice fulfills the public notice procedures to which those conditions are subject. IDEM has reviewed this application and has developed preliminary findings, consisting of a draft permit and several supporting documents, which would allow for these changes.

A copy of the permit application and IDEM’s preliminary findings have been sent to:

East Chicago Public Library
2401 East Columbus Drive
East Chicago, Indiana 46312

and

IDEM Northwest Regional Office
330 W. US Highway 30, Suites E & F
Valparaiso, IN 46385

A copy of the preliminary findings is available on the Internet at: http://www.in.gov/ai/appfiles/idem-caats/.

A copy of the application and preliminary findings is also available via IDEM’s Virtual File Cabinet (VFC). To access VFC, please go to: http://www.in.gov/idem/ and enter VFC in the search box. You will then have the option to search for permit documents using a variety of criteria.

How can you participate in this process?

The date that this notice is posted on IDEM’s website (https://www.in.gov/idem/5474.htm) marks the beginning of a 30-day public comment period. If the 30th day of the comment period falls on a day when IDEM offices are closed for business, all comments must be postmarked or delivered in person on the next business day that IDEM is open.

You may request that IDEM hold a public hearing about this draft permit. If adverse comments concerning the air pollution impact of this draft permit are received, with a request for a public hearing, IDEM will decide whether or not to hold a public hearing. IDEM could also decide to hold a public meeting instead of, or in addition to, a public hearing. If a public hearing or meeting is held, IDEM will
make a separate announcement of the date, time, and location of that hearing or meeting. At a hearing, you would have an opportunity to submit written comments and make verbal comments. At a meeting, you would have an opportunity to submit written comments, ask questions, and discuss any air pollution concerns with IDEM staff.

Comments and supporting documentation, or a request for a public hearing should be sent in writing to IDEM at the address below. If you comment via e-mail, please include your full U.S. mailing address so that you can be added to IDEM’s mailing list to receive notice of future action related to this permit. If you do not want to comment at this time, but would like to receive notice of future action related to this permit application, please contact IDEM at the address below. Please refer to permit number T089-43176-00465 in all correspondence.

Comments should be sent to:

Kelcy Tolliver
IDEM, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251
(800) 451-6027, ask for Kelcy Tolliver or (317) 234-6679
Or dial directly: (317) 234-6679
Fax: (317) 232-6749 attn: Kelcy Tolliver
E-mail: KTollive@idem.IN.gov

All comments will be considered by IDEM when we make a decision to issue or deny the permit. Comments that are most likely to affect final permit decisions are those based on the rules and laws governing this permitting process (326 IAC 2), air quality issues, and technical issues. IDEM does not have legal authority to regulate zoning, odor, or noise. For such issues, please contact your local officials.

For additional information about air permits and how the public and interested parties can participate, refer to the IDEM Air Permits page on the Internet at: http://www.in.gov/idem/airquality/2356.htm; and the Citizens’ Guide to IDEM on the Internet at: http://www.in.gov/idem/6900.htm.

What will happen after IDEM makes a decision?

Following the end of the public comment period, IDEM will issue a Notice of Decision stating whether the permit has been issued or denied. If the permit is issued, it may be different than the draft permit because of comments that were received during the public comment period. If comments are received during the public notice period, the final decision will include a document that summarizes the comments and IDEM’s response to those comments. If you have submitted comments or have asked to be added to the mailing list, you will receive a Notice of the Decision. The notice will provide details on how you may appeal IDEM’s decision, if you disagree with that decision. The final decision will also be available on the Internet at the address indicated above and will also be sent to the local library indicated above, the IDEM Regional Office indicated above, and the IDEM public file room on the 12th floor of the Indiana Government Center North, 100 N. Senate Avenue, Indianapolis, Indiana 46204-2251.

If you have any questions, please contact Kelcy Tolliver of my staff at the above address.

Josiah K. Balogun, Section Chief
Permits Branch
Office of Air Quality
Fritz Enterprises, Inc.
3210 Watling Street
East Chicago, Indiana 46312

(herein known as the Permittee) is hereby authorized to operate subject to the conditions contained herein, the source described in Section A (Source Summary) of this permit.

The Permittee must comply with all conditions of this permit. Noncompliance with any provisions of this permit is grounds for enforcement action; permit termination, revocation and reissuance, or modification; or denial of a permit renewal application. Noncompliance with any provision of this permit, except any provision specifically designated as not federally enforceable, constitutes a violation of the Clean Air Act. It shall not be a defense for the Permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. An emergency does constitute an affirmative defense in an enforcement action provided the Permittee complies with the applicable requirements set forth in Section B, Emergency Provisions.

This permit is issued in accordance with 326 IAC 2 and 40 CFR Part 70 Appendix A and contains the conditions and provisions specified in 326 IAC 2-7 as required by 42 U.S.C. 7401, et. seq. (Clean Air Act as amended by the 1990 Clean Air Act Amendments), 40 CFR Part 70.6, IC 13-15 and IC 13-17.

<table>
<thead>
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<tr>
<td>Issued by:</td>
</tr>
<tr>
<td>Josiah K. Balogun, Section Chief</td>
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<tr>
<td>Permits Branch</td>
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Attachment C: 40 CFR 63, Subpart ZZZZ - National Emission Standards for Hazardous Air
Pollutants for Stationary Reciprocating Internal Combustion Engines
SECTION A SOURCE SUMMARY

This permit is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ). The information describing the source contained in conditions A.1 through A.4 is descriptive information and does not constitute enforceable conditions. However, the Permittee should be aware that a physical change or a change in the method of operation that may render this descriptive information obsolete or inaccurate may trigger requirements for the Permittee to obtain additional permits or seek modification of this permit pursuant to 326 IAC 2, or change other applicable requirements presented in the permit application.

A.1 General Information [326 IAC 2-7-4(c)][326 IAC 2-7-5(14)][326 IAC 2-7-1(22)]

The Permittee owns and operates a stationary iron and steel recycling process, iron pigging, and coke screening operation.

| Source Address: | 3210 Watling Street, East Chicago, Indiana 46312 |
| General Source Phone Number: | (219) 378-0148 |
| SIC Code: | 5093 (Scrap and Waste Materials) 3312 (Steel Works, Blast Furnaces (Including Coke Ovens, and Rolling Mills)) |
| County Location: | Lake (Calumet Township) |
| Source Location Status: | Nonattainment for 8-hour ozone standard  Attainment for all other criteria pollutants |
| Source Status: | Part 70 Operating Permit Program  Major Source, under PSD and Emission Offset Rules  Major Source, Section 112 of the Clean Air Act 1 of 28 Source Categories |

A.2 Part 70 Source Definition [326 IAC 2-7-1(22)]

The source, stationary iron and steel recycling process, iron pigging, and coke screening operation, includes the primary operation, ArcelorMittal USA, LLC (Source ID 089-00316), an integrated steel mill, at 3210 Watling Street, East Chicago, Indiana, collocated with the secondary operation, ArcelorMittal Indiana Harbor, LLC (Source ID 089-00318), at 3001 Dickey Road, East Chicago, Indiana, and onsite contractors:

<table>
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<tr>
<th>Company Name</th>
<th>Source ID</th>
<th>Operation Description</th>
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<tr>
<td>ArcelorMittal USA LLC</td>
<td>089-00316</td>
<td>Integrated steel mill</td>
</tr>
<tr>
<td>ArcelorMittal Indiana Harbor LLC</td>
<td>089-00318</td>
<td>Integrated steel mill</td>
</tr>
<tr>
<td><strong>Onsite Contractors</strong></td>
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<td></td>
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<tr>
<td>3 Holcim (US) Incorporated</td>
<td>089-00458</td>
<td>Slag granulator and pelletizer</td>
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<tr>
<td>4 Beemsterboer Slag Corp.</td>
<td>089-00356</td>
<td>Slag crushing and sizing</td>
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<td>5 Beemsterboer Slag Corp.</td>
<td>089-00537</td>
<td>Metallurgical coke screening</td>
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<td>6 Cokenergy LLC</td>
<td>089-00383</td>
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<tr>
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<td>089-00465</td>
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<td>8 Harsco Metals Americas</td>
<td>089-00358</td>
<td>Briquetting facility</td>
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<td>9 Indiana Harbor Coke Company LP</td>
<td>089-00382</td>
<td>Heat recovery coal carbonization</td>
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<td>10 Ironside Energy, LLC</td>
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<td>089-00371</td>
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<td>Slag and kish processing</td>
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<td>15 Phoenix Services, LLC, dba Metal Services LLC</td>
<td>089-00536</td>
<td>Slag and kish processing</td>
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IDEM has determined that ArcelorMittal Indiana Harbor LLC, Fritz Enterprises, Inc. and the other on-site contractors are under the common control of ArcelorMittal USA LLC. These plants are considered one source due to contractual control. Therefore, the term "source" in the Part 70 documents refers to ArcelorMittal USA LLC, ArcelorMittal Indiana Harbor LLC, Fritz Enterprises, Inc., and the other on-site contractors as one source.

Separate Part 70 permits have been issued to these sources solely for administrative purposes.

A.3 Emission Units and Pollution Control Equipment Summary

This stationary source consists of the following emission units and pollution control devices:

(a) One (1) Iron Pigging Machine, identified as unit SPM-01, also known as Pigging Ladle Facility, constructed in 1993, with a maximum capacity of 270 tons molten iron per hour temporarily cast into "pigs". This operation is only used occasionally. The particulate emissions are controlled by ArcelorMittal USA, Inc. former mold foundry baghouse (43), exhausting through stack 43. This baghouse also controls Pugh Ladle lancing emissions resulting from operations performed by ArcelorMittal USA, Inc.

(b) One (1) non-emergency diesel engine 3512, identified as unit SD-1, constructed in 1986, installed August 2001, with a maximum capacity of 1019 horsepower, and venting to stack SV001.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(c) One (1) steel and iron sizing and classifying process, constructed in 2001, consisting of:

1. One (1) Hammer Mill, identified as unit SH-1, with a maximum capacity of 75 tons of steel and iron per hour, using no control, and venting to the atmosphere;

2. One (1) iron and steel drop-ball process, consisting of three (3) drop-ball cranes, identified as units SDB1, SDB2 and SDB3, with a combined maximum capacity of 112.5 tons of steel and iron per hour, using no control, and venting to the atmosphere;

3. One (1) Wash Screen, identified as unit SS-1, with a maximum capacity of 75 tons of steel and iron per hour, using no control, and venting to the atmosphere;

4. Eight (8) conveyors, identified as SC-1 through SC-8, with a total maximum throughput of 112.5 tons of steel and iron per hour, using no control;

5. Three (3) front-end loaders, with a total maximum throughput of 112.5 tons of steel and iron per hour, using no control;

6. Three (3) storage piles, identified as units SSP-1, SSP-2 and SSP-3, also identified as the feed storage pile, the non-magnetic material storage pile, and the magnetic material storage pile, each with a maximum capacity of 1000 tons of steel and iron, for a total capacity of 3000 tons, using wet suppression for particulate matter control and venting to the atmosphere. The total storage area encompasses 40,000 square feet or approximately 0.918 acres.

(d) One (1) coke screening operation, constructed in 2004, with a maximum capacity of 110 tons of coke per hour, using no control, exhausting to the atmosphere, and consisting of the following:
(1) One (1) feed hopper, identified as unit CH-1.

(2) One (1) double deck screen, identified as unit CS-1.

(3) Five (5) conveyors, identified as units CC-1 through CC-5.

(4) One (1) diesel engine, identified as unit CD-1, purchased on January 5, 2003, constructed in 2003, installed in 2004 with a maximum capacity of 134 horsepower, and exhausting to stack SV002.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(5) Three (3) material storage piles for the coke screening operation, with a total maximum throughput of 110 tons of coke per hour. The total area encompasses 562,500 square feet or approximately 12.91 acres.

(e) One (1) mobile slag screening operation, constructed in 2005, consisting of the following:

(1) One (1) mobile rotary drum screen (trommel), identified as SS-2, with a maximum capacity of 200 tons of slag per hour and an average sustainable capacity of 125 tons per hour, using no control, and exhausting to the atmosphere.

(2) One (1) six-cylinder diesel engine associated with the rotary drum screen (trommel) (SS-2), identified as SD-2, with a maximum rated capacity of 200 horsepower, using no control, and exhausting to atmosphere.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(3) Two (2) portable stacking conveyor belts with a maximum combined capacity of 200 tons of slag per hour and an average sustainable capacity of 125 tons per hour.

(4) One (1) diesel drive engine for conveyors, identified as SD-3, purchased on June 10, 2005, with a maximum rated capacity of 45 horsepower, using no control, and exhausting to atmosphere.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(f) One (1) mobile slag screening operation, permitted in 2013, consisting of the following:

(1) One (1) Terex (Chieftain) multi-deck portable screen identified as PS-1, with a maximum capacity of 300 tons of slag per hour, using no control, exhausting to the atmosphere.

(2) One (1) diesel engine, identified as D-1, with a rated capacity of 168 horsepower, using no control, exhausting to atmosphere.

Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(3) One (1) diesel engine, identified as D-2, with a rated capacity of 200 horsepower, using no control, exhausting to the atmosphere.

Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.
(g) One (1) magnetic separator and conveyor, identified as MAG-1, permitted in 2013, with a maximum capacity of 300 tons per hour, and using no control.

(h) One (1) re-usable iron and slag reclaim operation, constructed in 2015, including the following:

(1) One (1) Salvage Machine, identified at S-4, with a maximum throughput of 600 tons per hour, to separate iron from slag materials magnetically, using a 135 HP diesel engine D-5 and dust suppression for particulate matter control.

(2) One (1) Triple Deck Screening system, identified as S-3, with a maximum throughput of 350 tons per hour, including magnetic separation, using a 168 HP diesel engine D-4 and dust suppression for particulate matter control.

(3) One (1) Belt Feeder/Scalper, identified as F-3, with a maximum throughput of 600 tons per hour, using dust suppression for particulate matter control.

(4) Three (3) conveyors, identified as C6, C7 and C8, with a maximum throughput of 600 tons per hour, 350 tons per hours and 250 tons per hour, respectively, for a total of 1200 tons per hour, and using no control.

(5) Four (4) storage piles for the slag reclaim operations, identified as P-7 through P-10, each with a maximum throughput of 150 tons per hour, with a maximum storage capacity of 750,000 tons, with no control. The total area encompasses 250,000 square feet or approximately 5.74 acres.

(6) One (1) diesel engine, identified as D-4, with a rated capacity of 168 horsepower, using no control, and exhausting to the atmosphere.

Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(7) One (1) diesel engine, identified as D-5, with a rated capacity of 135 horsepower, using no control, and exhausting to the atmosphere.

Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(i) One (1) mobile slag crushing operation, constructed in 2016, consisting of the following:

(1) One (1) mobile vertical shaft, identified as V-1, used for crushing oversize slag material from the trommel slag screener, with a maximum throughput rate of 240 tons per hour, using no control, and exhausting to atmosphere.

(2) One (1) feeder for the vertical shaft, identified as F-4, with a maximum throughput rate of 240 tons per hour, using no control, and exhausting to atmosphere.

(3) Two (2) conveyor belts, identified as C-9 and C-10, with a maximum combined throughput rate of 240 tons per hour, using no control, and exhausting to atmosphere.

(4) One (1) vertical shaft diesel engine, identified as D-6, with a maximum rated capacity of 400 horsepower, using no control, and exhausting to atmosphere.

Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.
Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(5) One (1) diesel engine, identified as D-7, with a maximum rated capacity of 135 horsepower, using no control, and exhausting to atmosphere.

Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(j) One (1) Slag Processing System, constructed in 2018, using wet suppression for particulate control, and consisting of the following:

(1) One (1) Feeder, identified as FD-1, with a maximum throughput of 300 tons per hour.
(2) One (1) Magnetic Separator, identified as MWS-1, with a maximum throughput of 300 tons per hour.
(3) Two (2) Tripe Deck Screens, identified as WS-1, each with a maximum throughput of 300 tons per hour.
(4) One (1) Jaw Crusher, identified as JC-1, with a maximum throughput of 300 tons per hour.
(5) One (1) Cone Crusher, identified as CC-1, with a maximum throughput of 300 tons per hour.
(6) Eleven (11) Conveyors, identified as F-1 through F-11, with a maximum capacity of 300 tons per hour.
(7) Two (2) Product Storage Piles, identified as P-1 and P-2, each with a maximum capacity of 1,000 tons.
(8) One (1) diesel engine, identified as ICE 1, commenced construction prior to December 19, 2002, with a rated capacity of 2.73 MMBtu per hour, uncontrolled, and exhausting through stack SV-ICE to the atmosphere.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(k) One (1) Steel Mill Slag Processing System, using wet suppression for particulate control, and consisting of the following:

(1) Four (4) Screens, identified as EU5, constructed in 1992, with a maximum capacity of 800 tons per hour.
(2) One (1) Jaw Crusher, identified as EU2, constructed in 1992, with a maximum capacity of 495 tons per hour.
(3) Two (2) Cone Crushers, both constructed in 1992, with one used as secondary crusher (EU3) with a maximum capacity of 670 tons per hour and one used as tertiary crusher (EU4) with a maximum capacity of 260 tons per hour.
(4) Twenty-five (25) conveyors, identified as EU6, constructed in 1992 and 2003, with a maximum capacity of 800 tons per hour.
(5) Feeder Box, constructed in 1992, with a maximum capacity of 800 tons per hour.
(6) Two (2) Magnets.

A.4 Insignificant Activities [326 IAC 2-7-1(21)][326 IAC 2-7-4(c)][326 IAC 2-7-5(14)]

This stationary source also includes the following insignificant activities which are specifically regulated, as defined in 326 IAC 2-7-1(21):

(a) One (1) diesel fuel storage tank, constructed in 2001, with a maximum capacity of 10,000 gallons.

(b) One (1) diesel fuel storage tank, constructed in 2003, with a maximum capacity of 1,000 gallons.

(c) Paved and unpaved roads and parking lots [326 IAC 6-4].

A.5 Part 70 Permit Applicability [326 IAC 2-7-2]

This stationary source is required to have a Part 70 permit by 326 IAC 2-7-2 (Applicability) because:

(a) It is a major source, as defined in 326 IAC 2-7-1(22);

(b) It is a source in a source category designated by the United States Environmental Protection Agency (U.S. EPA) under 40 CFR 70.3 (Part 70 - Applicability).
SECTION B

GENERAL CONDITIONS

B.1 Definitions [326 IAC 2-7-1]

Terms in this permit shall have the definition assigned to such terms in the referenced regulation. In the absence of definitions in the referenced regulation, the applicable definitions found in the statutes or regulations (IC 13-11, 326 IAC 1-2 and 326 IAC 2-7) shall prevail.

B.2 Permit Term [326 IAC 2-7-5(2)][326 IAC 2-1.1-9.5][326 IAC 2-7-4(a)(1)(D)][IC 13-15-3-6(a)]

(a) This permit, T089-43176-00465, is issued for a fixed term of five (5) years from the issuance date of this permit, as determined in accordance with IC 4-21.5-3-5(f) and IC 13-15-5-3. Subsequent revisions, modifications, or amendments of this permit do not affect the expiration date of this permit.

(b) If IDEM, OAQ, upon receiving a timely and complete renewal permit application, fails to issue or deny the permit renewal prior to the expiration date of this permit, this existing permit shall not expire and all terms and conditions shall continue in effect, including any permit shield provided in 326 IAC 2-7-15, until the renewal permit has been issued or denied.

B.3 Term of Conditions [326 IAC 2-1.1-9.5]

Notwithstanding the permit term of a permit to construct, a permit to operate, or a permit modification, any condition established in a permit issued pursuant to a permitting program approved in the state implementation plan shall remain in effect until:

(a) the condition is modified in a subsequent permit action pursuant to Title I of the Clean Air Act; or

(b) the emission unit to which the condition pertains permanently ceases operation.

B.4 Enforceability [326 IAC 2-7-7][IC 13-17-12]

Unless otherwise stated, all terms and conditions in this permit, including any provisions designed to limit the source's potential to emit, are enforceable by IDEM, the United States Environmental Protection Agency (U.S. EPA) and by citizens in accordance with the Clean Air Act.

B.5 Severability [326 IAC 2-7-5(5)]

The provisions of this permit are severable; a determination that any portion of this permit is invalid shall not affect the validity of the remainder of the permit.

B.6 Property Rights or Exclusive Privilege [326 IAC 2-7-5(6)(D)]

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

B.7 Duty to Provide Information [326 IAC 2-7-5(6)(E)]

(a) The Permittee shall furnish to IDEM, OAQ, within a reasonable time, any information that IDEM, OAQ may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. Upon request, the Permittee shall also furnish to IDEM, OAQ copies of records required to be kept by this permit.

(b) For information furnished by the Permittee to IDEM, OAQ, the Permittee may include a claim of confidentiality in accordance with 326 IAC 17.1. When furnishing copies of requested records directly to U. S. EPA, the Permittee may assert a claim of confidentiality in accordance with 40 CFR 2, Subpart B.
B.8 Certification [326 IAC 2-7-4(f)][326 IAC 2-7-6(1)][326 IAC 2-7-5(3)(C)]

(a) A certification required by this permit meets the requirements of 326 IAC 2-7-6(1) if:

(1) it contains a certification by a "responsible official" as defined by 326 IAC 2-7-1(35), and

(2) the certification states that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

(b) The Permittee may use the attached Certification Form, or its equivalent with each submittal requiring certification. One (1) certification may cover multiple forms in one (1) submittal.

(c) A "responsible official" is defined at 326 IAC 2-7-1(35).

B.9 Annual Compliance Certification [326 IAC 2-7-6(5)]

(a) The Permittee shall annually submit a compliance certification report which addresses the status of the source’s compliance with the terms and conditions contained in this permit, including emission limitations, standards, or work practices. All certifications shall cover the time period from January 1 to December 31 of the previous year, and shall be submitted no later than April 15 of each year to:

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

and

United States Environmental Protection Agency, Region 5
Air and Radiation Division, Air Enforcement Branch - Indiana (AE-17J)
77 West Jackson Boulevard
Chicago, Illinois 60604-3590

(b) The annual compliance certification report required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ on or before the date it is due.

(c) The annual compliance certification report shall include the following:

(1) The appropriate identification of each term or condition of this permit that is the basis of the certification;

(2) The compliance status;

(3) Whether compliance was continuous or intermittent;

(4) The methods used for determining the compliance status of the source, currently and over the reporting period consistent with 326 IAC 2-7-5(3); and
(5) Such other facts, as specified in Sections D of this permit, as IDEM, OAQ may require to determine the compliance status of the source.

The submittal by the Permittee does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

B.10 Preventive Maintenance Plan [326 IAC 2-7-5(12)][326 IAC 1-6-3]

(a) A Preventive Maintenance Plan meets the requirements of 326 IAC 1-6-3 if it includes, at a minimum:

(1) Identification of the individual(s) responsible for inspecting, maintaining, and repairing emission control devices;

(2) A description of the items or conditions that will be inspected and the inspection schedule for said items or conditions; and

(3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.

The Permittee shall implement the PMPs.

(b) If required by specific condition(s) in Section D of this permit where no PMP was previously required, the Permittee shall prepare and maintain Preventive Maintenance Plans (PMPs) no later than ninety (90) days after issuance of this permit or ninety (90) days after initial start-up, whichever is later, including the following information on each facility:

(1) Identification of the individual(s) responsible for inspecting, maintaining, and repairing emission control devices;

(2) A description of the items or conditions that will be inspected and the inspection schedule for said items or conditions; and

(3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.

If, due to circumstances beyond the Permittee’s control, the PMPs cannot be prepared and maintained within the above time frame, the Permittee may extend the date an additional ninety (90) days provided the Permittee notifies:

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

The PMP extension notification does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

The Permittee shall implement the PMPs.

(c) A copy of the PMPs shall be submitted to IDEM, OAQ upon request and within a reasonable time, and shall be subject to review and approval by IDEM, OAQ. IDEM, OAQ may require the Permittee to revise its PMPs whenever lack of proper maintenance
causes or is the primary contributor to an exceedance of any limitation on emissions. The PMPs and their submittal do not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a “responsible official” as defined by 326 IAC 2-7-1(35).

(d) To the extent the Permittee is required by 40 CFR Part 60/63 to have an Operation Maintenance, and Monitoring (OMM) Plan for a unit, such Plan is deemed to satisfy the PMP requirements of 326 IAC 1-6-3 for that unit.

B.11 Emergency Provisions [326 IAC 2-7-16]

(a) An emergency, as defined in 326 IAC 2-7-1(12), is not an affirmative defense for an action brought for noncompliance with a federal or state health-based emission limitation.

(b) An emergency, as defined in 326 IAC 2-7-1(12), constitutes an affirmative defense to an action brought for noncompliance with a technology-based emission limitation if the affirmative defense of an emergency is demonstrated through properly signed, contemporaneous operating logs or other relevant evidence that describe the following:

(1) An emergency occurred and the Permittee can, to the extent possible, identify the causes of the emergency;

(2) The permitted facility was at the time being properly operated;

(3) During the period of an emergency, the Permittee took all reasonable steps to minimize levels of emissions that exceeded the emission standards or other requirements in this permit;

(4) For each emergency lasting one (1) hour or more, the Permittee notified IDEM, OAQ or Northwest Regional Office within four (4) daytime business hours after the beginning of the emergency, or after the emergency was discovered or reasonably should have been discovered;

Telephone Number: 1-800-451-6027 (ask for Office of Air Quality, Compliance and Enforcement Branch), or
Telephone Number: 317-233-0178 (ask for Office of Air Quality, Compliance and Enforcement Branch)
Facsimile Number: 317-233-6865
Northwest Regional Office phone: (219) 464-0233; fax: (219) 464-0553.

(5) For each emergency lasting one (1) hour or more, the Permittee submitted the attached Emergency Occurrence Report Form or its equivalent, either by mail or facsimile to:

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

within two (2) working days of the time when emission limitations were exceeded due to the emergency.

The notice fulfills the requirement of 326 IAC 2-7-5(3)(C)(ii) and must contain the following:

(A) A description of the emergency;
(B) Any steps taken to mitigate the emissions; and

(C) Corrective actions taken.

The notification which shall be submitted by the Permittee does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

(6) The Permittee immediately took all reasonable steps to correct the emergency.

(c) In any enforcement proceeding, the Permittee seeking to establish the occurrence of an emergency has the burden of proof.

(d) This emergency provision supersedes 326 IAC 1-6 (Malfunctions). This permit condition is in addition to any emergency or upset provision contained in any applicable requirement.

(e) The Permittee seeking to establish the occurrence of an emergency shall make records available upon request to ensure that failure to implement a PMP did not cause or contribute to an exceedance of any limitations on emissions. However, IDEM, OAQ may require that the Preventive Maintenance Plans required under 326 IAC 2-7-4(c)(8) be revised in response to an emergency.

(f) Failure to notify IDEM, OAQ by telephone or facsimile of an emergency lasting more than one (1) hour in accordance with (b)(4) and (5) of this condition shall constitute a violation of 326 IAC 2-7 and any other applicable rules.

(g) If the emergency situation causes a deviation from a technology-based limit, the Permittee may continue to operate the affected emitting facilities during the emergency provided the Permittee immediately takes all reasonable steps to correct the emergency and minimize emissions.

B.12 Permit Shield [326 IAC 2-7-15][326 IAC 2-7-20][326 IAC 2-7-12]

(a) Pursuant to 326 IAC 2-7-15, the Permittee has been granted a permit shield. The permit shield provides that compliance with the conditions of this permit shall be deemed compliance with any applicable requirements as of the date of permit issuance, provided that either the applicable requirements are included and specifically identified in this permit or the permit contains an explicit determination or concise summary of a determination that other specifically identified requirements are not applicable. The Indiana statutes from IC 13 and rules from 326 IAC, referenced in conditions in this permit, are those applicable at the time the permit was issued. The issuance or possession of this permit shall not alone constitute a defense against an alleged violation of any law, regulation or standard, except for the requirement to obtain a Part 70 permit under 326 IAC 2-7 or for applicable requirements for which a permit shield has been granted.

This permit shield does not extend to applicable requirements which are promulgated after the date of issuance of this permit unless this permit has been modified to reflect such new requirements.

(b) If, after issuance of this permit, it is determined that the permit is in nonconformance with an applicable requirement that applied to the source on the date of permit issuance, IDEM, OAQ shall immediately take steps to reopen and revise this permit and issue a compliance order to the Permittee to ensure expeditious compliance with the applicable
requirement until the permit is reissued. The permit shield shall continue in effect so long as the Permittee is in compliance with the compliance order.

(c) No permit shield shall apply to any permit term or condition that is determined after issuance of this permit to have been based on erroneous information supplied in the permit application. Erroneous information means information that the Permittee knew to be false, or in the exercise of reasonable care should have been known to be false, at the time the information was submitted.

(d) Nothing in 326 IAC 2-7-15 or in this permit shall alter or affect the following:

(1) The provisions of Section 303 of the Clean Air Act (emergency orders), including the authority of the U.S. EPA under Section 303 of the Clean Air Act;

(2) The liability of the Permittee for any violation of applicable requirements prior to or at the time of this permit's issuance;

(3) The applicable requirements of the acid rain program, consistent with Section 408(a) of the Clean Air Act; and

(4) The ability of U.S. EPA to obtain information from the Permittee under Section 114 of the Clean Air Act.

(e) This permit shield is not applicable to any change made under 326 IAC 2-7-20(b)(2) (Sections 502(b)(10) of the Clean Air Act changes) and 326 IAC 2-7-20(c)(2) (trading based on State Implementation Plan (SIP) provisions).

(f) This permit shield is not applicable to modifications eligible for group processing until after IDEM, OAQ, has issued the modifications. [326 IAC 2-7-12(c)(7)]

(g) This permit shield is not applicable to minor Part 70 permit modifications until after IDEM, OAQ, has issued the modification. [326 IAC 2-7-12(b)(8)]

B.13 Prior Permits Superseded [326 IAC 2-1.1-9.5][326 IAC 2-7-10.5]

(a) All terms and conditions of permits established prior to T089-43176-00465 and issued pursuant to permitting programs approved into the state implementation plan have been either:

(1) incorporated as originally stated,

(2) revised under 326 IAC 2-7-10.5, or

(3) deleted under 326 IAC 2-7-10.5.

(b) Provided that all terms and conditions are accurately reflected in this permit, all previous registrations and permits are superseded by this Part 70 operating permit.

B.14 Termination of Right to Operate [326 IAC 2-7-10][326 IAC 2-7-4(a)]

The Permittee’s right to operate this source terminates with the expiration of this permit unless a timely and complete renewal application is submitted at least nine (9) months prior to the date of expiration of the source’s existing permit, consistent with 326 IAC 2-7-3 and 326 IAC 2-7-4(a).
B.15 Permit Modification, Reopening, Revocation and Reissuance, or Termination
[326 IAC 2-7-5(6)(C)][326 IAC 2-7-8(a)][326 IAC 2-7-9]

(a) This permit may be modified, reopened, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a Part 70 Operating Permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any condition of this permit. [326 IAC 2-7-5(6)(C)] The notification by the Permittee does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

(b) This permit shall be reopened and revised under any of the circumstances listed in IC 13-15-7-2 or if IDEM, OAQ determines any of the following:

(1) That this permit contains a material mistake.

(2) That inaccurate statements were made in establishing the emissions standards or other terms or conditions.

(3) That this permit must be revised or revoked to assure compliance with an applicable requirement. [326 IAC 2-7-9(a)(3)]

(c) Proceedings by IDEM, OAQ to reopen and revise this permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of this permit for which cause to reopen exists. Such reopening and revision shall be made as expeditiously as practicable. [326 IAC 2-7-9(b)]

(d) The reopening and revision of this permit, under 326 IAC 2-7-9(a), shall not be initiated before notice of such intent is provided to the Permittee by IDEM, OAQ at least thirty (30) days in advance of the date this permit is to be reopened, except that IDEM, OAQ may provide a shorter time period in the case of an emergency. [326 IAC 2-7-9(c)]

B.16 Permit Renewal [326 IAC 2-7-3][326 IAC 2-7-4][326 IAC 2-7-8(e)]

(a) The application for renewal shall be submitted using the application form or forms prescribed by IDEM, OAQ and shall include the information specified in 326 IAC 2-7-4. Such information shall be included in the application for each emission unit at this source, except those emission units included on the trivial or insignificant activities list contained in 326 IAC 2-7-1(21) and 326 IAC 2-7-1(42). The renewal application does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

Request for renewal shall be submitted to:

Indiana Department of Environmental Management
Permit Administration and Support Section, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

(b) A timely renewal application is one that is:

(1) Submitted at least nine (9) months prior to the date of the expiration of this permit; and

(2) If the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the
document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ on or before the date it is due.

(c) If the Permittee submits a timely and complete application for renewal of this permit, the source’s failure to have a permit is not a violation of 326 IAC 2-7 until IDEM, OAQ takes final action on the renewal application, except that this protection shall cease to apply if, subsequent to the completeness determination, the Permittee fails to submit by the deadline specified, pursuant to 326 IAC 2-7-4(a)(2)(D), in writing by IDEM, OAQ any additional information identified as being needed to process the application.

B.17 Permit Amendment or Modification [326 IAC 2-7-11][326 IAC 2-7-12]

(a) Permit amendments and modifications are governed by the requirements of 326 IAC 2-7-11 or 326 IAC 2-7-12 whenever the Permittee seeks to amend or modify this permit.

(b) Any application requesting an amendment or modification of this permit shall be submitted to:

Indiana Department of Environmental Management
Permit Administration and Support Section, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

Any such application does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

(c) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-7-11(c)(3)]

B.18 Permit Revision Under Economic Incentives and Other Programs [326 IAC 2-7-5(8)][326 IAC 2-7-12(b)(2)]

(a) No Part 70 permit revision or notice shall be required under any approved economic incentives, marketable Part 70 permits, emissions trading, and other similar programs or processes for changes that are provided for in a Part 70 permit.

(b) Notwithstanding 326 IAC 2-7-12(b)(1) and 326 IAC 2-7-12(c)(1), minor Part 70 permit modification procedures may be used for Part 70 modifications involving the use of economic incentives, marketable Part 70 permits, emissions trading, and other similar approaches to the extent that such minor Part 70 permit modification procedures are explicitly provided for in the applicable State Implementation Plan (SIP) or in applicable requirements promulgated or approved by the U.S. EPA.

B.19 Operational Flexibility [326 IAC 2-7-20][326 IAC 2-7-10.5]

(a) The Permittee may make any change or changes at the source that are described in 326 IAC 2-7-20(b) or (c) without a prior permit revision, if each of the following conditions is met:

(1) The changes are not modifications under any provision of Title I of the Clean Air Act;

(2) Any preconstruction approval required by 326 IAC 2-7-10.5 has been obtained;
(3) The changes do not result in emissions which exceed the limitations provided in this permit (whether expressed herein as a rate of emissions or in terms of total emissions);

(4) The Permittee notifies the:

Indiana Department of Environmental Management
Permit Administration and Support Section, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

and

United States Environmental Protection Agency, Region 5
Air and Radiation Division, Regulation Development Branch - Indiana (AR-18J)
77 West Jackson Boulevard
Chicago, Illinois 60604-3590

in advance of the change by written notification at least ten (10) days in advance of the proposed change. The Permittee shall attach every such notice to the Permittee's copy of this permit; and

(5) The Permittee maintains records on-site, on a rolling five (5) year basis, which document all such changes and emission trades that are subject to 326 IAC 2-7-20(b)(1) and (c)(1). The Permittee shall make such records available, upon reasonable request, for public review.

Such records shall consist of all information required to be submitted to IDEM, OAQ in the notices specified in 326 IAC 2-7-20(b)(1) and (c)(1).

(b) The Permittee may make Section 502(b)(10) of the Clean Air Act changes (this term is defined at 326 IAC 2-7-1(37)) without a permit revision, subject to the constraint of 326 IAC 2-7-20(a). For each such Section 502(b)(10) of the Clean Air Act change, the required written notification shall include the following:

(1) A brief description of the change within the source;

(2) The date on which the change will occur;

(3) Any change in emissions; and

(4) Any permit term or condition that is no longer applicable as a result of the change.

The notification which shall be submitted is not considered an application form, report or compliance certification. Therefore, the notification by the Permittee does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

(c) Emission Trades [326 IAC 2-7-20(c)]
The Permittee may trade emissions increases and decreases at the source, where the applicable SIP provides for such emission trades without requiring a permit revision, subject to the constraints of Section (a) of this condition and those in 326 IAC 2-7-20(c).
(d) Alternative Operating Scenarios [326 IAC 2-7-20(d)]

The Permittee may make changes at the source within the range of alternative operating scenarios that are described in the terms and conditions of this permit in accordance with 326 IAC 2-7-5(9). No prior notification of IDEM, OAQ or U.S. EPA is required.

(e) Backup fuel switches specifically addressed in, and limited under, Section D of this permit shall not be considered alternative operating scenarios. Therefore, the notification requirements of part (a) of this condition do not apply.

B.20 Source Modification Requirement [326 IAC 2-7-10.5]

A modification, construction, or reconstruction is governed by the requirements of 326 IAC 2.

B.21 Inspection and Entry [326 IAC 2-7-6][IC 13-14-2-2][IC 13-30-3-1][IC 13-17-3-2]

Upon presentation of proper identification cards, credentials, and other documents as may be required by law, and subject to the Permittee’s right under all applicable laws and regulations to assert that the information collected by the agency is confidential and entitled to be treated as such, the Permittee shall allow IDEM, OAQ, U.S. EPA, or an authorized representative to perform the following:

(a) Enter upon the Permittee’s premises where a Part 70 source is located, or emissions related activity is conducted, or where records must be kept under the conditions of this permit;

(b) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, have access to and copy any records that must be kept under the conditions of this permit;

(c) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, inspect any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit;

(d) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, sample or monitor substances or parameters for the purpose of assuring compliance with this permit or applicable requirements; and

(e) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, utilize any photographic, recording, testing, monitoring, or other equipment for the purpose of assuring compliance with this permit or applicable requirements.

B.22 Transfer of Ownership or Operational Control [326 IAC 2-7-11]

(a) The Permittee must comply with the requirements of 326 IAC 2-7-11 whenever the Permittee seeks to change the ownership or operational control of the source and no other change in the permit is necessary.

(b) Any application requesting a change in the ownership or operational control of the source shall contain a written agreement containing a specific date for transfer of permit responsibility, coverage and liability between the current and new Permittee. The application shall be submitted to:

Indiana Department of Environmental Management
Permit Administration and Support Section, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251
Any such application does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

(c) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-7-11(c)(3)]

B.23 Annual Fee Payment [326 IAC 2-7-19] [326 IAC 2-7-5(7)] [326 IAC 2-1.1-7]

(a) The Permittee shall pay annual fees to IDEM, OAQ within thirty (30) calendar days of receipt of a billing. Pursuant to 326 IAC 2-7-19(b), if the Permittee does not receive a bill from IDEM, OAQ the applicable fee is due April 1 of each year.

(b) Except as provided in 326 IAC 2-7-19(e), failure to pay may result in administrative enforcement action or revocation of this permit.

(c) The Permittee may call the following telephone numbers: 1-800-451-6027 or 317-233-8590 (ask for OAQ, Billing, Licensing, and Training Section), to determine the appropriate permit fee.

B.24 Credible Evidence [326 IAC 2-7-5(3)] [326 IAC 2-7-6] [62 FR 8314] [326 IAC 1-1-6]

For the purpose of submitting compliance certifications or establishing whether or not the Permittee has violated or is in violation of any condition of this permit, nothing in this permit shall preclude the use, including the exclusive use, of any credible evidence or information relevant to whether the Permittee would have been in compliance with the condition of this permit if the appropriate performance or compliance test or procedure had been performed.
SECTION C  SOURCE OPERATION CONDITIONS

Entire Source

Emission Limitations and Standards [326 IAC 2-7-5(1)]

C.1 Opacity [326 IAC 5-1]

Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-1 (Applicability) and 326 IAC 5-1-3 (Temporary Alternative Opacity Limitations), opacity shall meet the following, unless otherwise stated in this permit:

(a) Opacity shall not exceed an average of twenty percent (20%) in any one (1) six (6) minute averaging period as determined in 326 IAC 5-1-4.

(b) Opacity shall not exceed sixty percent (60%) for more than a cumulative total of fifteen (15) minutes (sixty (60) readings as measured according to 40 CFR 60, Appendix A, Method 9 or fifteen (15) one (1) minute nonoverlapping integrated averages for a continuous opacity monitor) in a six (6) hour period.

C.2 Open Burning [326 IAC 4-1] [IC 13-17-9]

The Permittee shall not open burn any material except as provided in 326 IAC 4-1-3, 326 IAC 4-1-4 or 326 IAC 4-1-6. The previous sentence notwithstanding, the Permittee may open burn in accordance with an open burning approval issued by the Commissioner under 326 IAC 4-1-4.1.

C.3 Incineration [326 IAC 4-2] [326 IAC 9-1-2]

The Permittee shall not operate an incinerator except as provided in 326 IAC 4-2 or in this permit. The Permittee shall not operate a refuse incinerator or refuse burning equipment except as provided in 326 IAC 9-1-2 or in this permit.

C.4 Fugitive Dust Emissions [326 IAC 6-4]

The Permittee shall not allow fugitive dust to escape beyond the property line or boundaries of the property, right-of-way, or easement on which the source is located, in a manner that would violate 326 IAC 6-4 (Fugitive Dust Emissions). 326 IAC 6-4-2(4) is not federally enforceable.

C.5 Fugitive Particulate Matter Emissions [326 IAC 6.8-10-3]

Pursuant to 326 IAC 6.8-10-3 (formerly 326 IAC 6-1-11.1) (Lake County Fugitive Particulate Matter Control Requirements), the particulate matter emissions from source wide activities shall meet the following requirements:

(a) The average instantaneous opacity of fugitive particulate emissions from a paved road shall not exceed ten percent (10%).

(b) The average instantaneous opacity of fugitive particulate emissions from an unpaved road shall not exceed ten percent (10%).

(c) The opacity of fugitive particulate emissions from exposed areas shall not exceed ten percent (10%) on a six (6) minute average.

(d) The opacity of fugitive particulate emissions from continuous transfer of material onto and out of storage piles shall not exceed ten percent (10%) on a three (3) minute average.

(e) The opacity of fugitive particulate emissions from storage piles shall not exceed ten percent (10%) on a six (6) minute average.
(f) There shall be a zero (0) percent frequency of visible emission observations of a material during the inplant transportation of material by truck or rail at any time.

(g) The opacity of fugitive particulate emissions from the inplant transportation of material by front end loaders and skip hoists shall not exceed ten percent (10%).

(h) Material processing facilities shall include the following:

(1) There shall be a zero (0) percent frequency of visible emission observations from a building enclosing all or part of the material processing equipment, except from a vent in the building.

(2) The PM$_{10}$ emissions from building vents shall not exceed twenty-two thousandths (0.022) grains per dry standard cubic foot and ten percent (10%) opacity.

(3) The PM$_{10}$ stack emissions from a material processing facility shall not exceed twenty-two thousandths (0.022) grains per dry standard cubic foot and ten percent (10%) opacity.

(4) The opacity of fugitive particulate emissions from the material processing facilities, except a crusher at which a capture system is not used, shall not exceed ten percent (10%) opacity.

(5) The opacity of fugitive particulate emissions from a crusher at which a capture system is not used shall not exceed fifteen percent (15%).

(i) The opacity of particulate emissions from dust handling equipment shall not exceed ten percent (10%).

(j) Material transfer limits shall be as follows:

(1) The average instantaneous opacity of fugitive particulate emissions from batch transfer shall not exceed ten percent (10%).

(2) Where adequate wetting of the material for fugitive particulate emissions control is prohibitive to further processing or reuse of the material, the opacity shall not exceed ten percent (10%), three (3) minute average.

(3) Slag and kish handling activities at integrated iron and steel plants shall comply with the following particulate emissions limits:

   (A) The opacity of fugitive particulate emissions from transfer from pots and trucks into pits shall not exceed twenty percent (20%) on a six (6) minute average.

   (B) The opacity of fugitive particulate emissions from transfer from pits into front end loaders and from transfer from front end loaders into trucks shall comply with the fugitive particulate emission limits in 326 IAC 6.8-10-3(9).

(k) Any facility or operation not specified in 326 IAC 6.8-10-3 shall meet a twenty percent (20%), three (3) minute average opacity standard.

The Permittee shall achieve these limits by controlling fugitive particulate matter emissions according to the attached Fugitive Dust Control Plan (Attachment A of the operating permit).
C.6 Stack Height [326 IAC 1-7]
The Permittee shall comply with the applicable provisions of 326 IAC 1-7 (Stack Height Provisions), for all exhaust stacks through which a potential (before controls) of twenty-five (25) tons per year or more of particulate matter or sulfur dioxide is emitted. The provisions of 326 IAC 1-7-1(3), 326 IAC 1-7-2, 326 IAC 1-7-3(c) and (d), 326 IAC 1-7-4, and 326 IAC 1-7-5(a), (b), and (d) are not federally enforceable.

C.7 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61, Subpart M]

(a) Notification requirements apply to each owner or operator. If the combined amount of regulated asbestos containing material (RACM) to be stripped, removed or disturbed is at least 260 linear feet on pipes or 160 square feet on other facility components, or at least thirty-five (35) cubic feet on all facility components, then the notification requirements of 326 IAC 14-10-3 are mandatory. All demolition projects require notification whether or not asbestos is present.

(b) The Permittee shall ensure that a written notification is sent on a form provided by the Commissioner at least ten (10) working days before asbestos stripping or removal work or before demolition begins, per 326 IAC 14-10-3, and shall update such notice as necessary, including, but not limited to the following:

1. When the amount of affected asbestos containing material increases or decreases by at least twenty percent (20%); or

2. If there is a change in the following:

   A) Asbestos removal or demolition start date;

   B) Removal or demolition contractor; or

   C) Waste disposal site.

(c) The Permittee shall ensure that the notice is postmarked or delivered according to the guidelines set forth in 326 IAC 14-10-3(c).

(d) The notice to be submitted shall include the information enumerated in 326 IAC 14-10-3(d).

All required notifications shall be submitted to:

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

The notice shall include a signed certification from the owner or operator that the information provided in this notification is correct and that only Indiana licensed workers and project supervisors will be used to implement the asbestos removal project. The notifications do not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

(e) Procedures for Asbestos Emission Control
The Permittee shall comply with the applicable emission control procedures in 326 IAC 14-10-4 and 40 CFR 61.145(c). Per 326 IAC 14-10-1, emission control
requirements are applicable for any removal or disturbance of RACM greater than three (3) linear feet on pipes or three (3) square feet on any other facility components or a total of at least 0.75 cubic feet on all facility components.

(f) Demolition and Renovation
The Permittee shall thoroughly inspect the affected facility or part of the facility where the demolition or renovation will occur for the presence of asbestos pursuant to 40 CFR 61.145(a).

(g) Indiana Licensed Asbestos Inspector
The Permittee shall comply with 326 IAC 14-10-1(a) that requires the owner or operator, prior to a renovation/demolition, to use an Indiana Licensed Asbestos Inspector to thoroughly inspect the affected portion of the facility for the presence of asbestos. The requirement to use an Indiana Licensed Asbestos inspector is not federally enforceable.

Testing Requirements [326 IAC 2-7-6(1)]

C.8 Performance Testing [326 IAC 3-6]

(a) For performance testing required by this permit, a test protocol, except as provided elsewhere in this permit, shall be submitted to:

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

no later than thirty-five (35) days prior to the intended test date. The protocol submitted by the Permittee does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

(b) The Permittee shall notify IDEM, OAQ of the actual test date at least fourteen (14) days prior to the actual test date. The notification submitted by the Permittee does not require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

(c) Pursuant to 326 IAC 3-6-4(b), all test reports must be received by IDEM, OAQ not later than forty-five (45) days after the completion of the testing. An extension may be granted by IDEM, OAQ if the Permittee submits to IDEM, OAQ a reasonable written explanation not later than five (5) days prior to the end of the initial forty-five (45) day period.

Compliance Requirements [326 IAC 2-1.1-11]

C.9 Compliance Requirements [326 IAC 2-1.1-11]

The commissioner may require stack testing, monitoring, or reporting at any time to assure compliance with all applicable requirements by issuing an order under 326 IAC 2-1.1-11. Any monitoring or testing shall be performed in accordance with 326 IAC 3 or other methods approved by the commissioner or the U. S. EPA.
C.10 Lake County Fugitive Particulate Matter Control Requirements [326 IAC 6.8-10]

Pursuant to 326 IAC 6.8-10 (Lake County Fugitive Particulate Matter Control Requirements), compliance with the opacity limits specified in Condition C.5, of this permit, shall be achieved by controlling fugitive particulate matter emissions according to the Fugitive Dust Control Plan (FDCP) (Attachment A of the operating permit). If it is determined that the control procedures specified in the FDCP do not demonstrate compliance with the fugitive emission limitations, IDEM, OAQ may request that the FDCP be revised and submitted for approval.

Opacity from the activities shall be determined as follows:

(a) Batch Transfer
The average instantaneous opacity shall consist of the average of three (3) opacity readings taken five (5) seconds, ten (10) seconds, and fifteen (15) seconds after the end of one (1) batch loading or unloading operation. The three (3) readings shall be taken at the point of maximum opacity. The observer shall stand approximately fifteen (15) feet from the plume and at approximately right angles to the plume.

(b) Continuous Transfer
The opacity shall be determined using 40 CFR 60, Appendix A, Method 9. The opacity readings shall be taken at least four (4) feet from the point of origin.

(c) Wind Erosion from Storage Piles
The opacity shall be determined using 40 CFR 60, Appendix A, Method 9, except that the opacity shall be observed at approximately four (4) feet from the surface at the point of maximum opacity. The observer shall stand approximately fifteen (15) feet from the plume and at approximately right angles to the plume. These limitations may not apply during periods when application of fugitive particulate control measures is either ineffective or unreasonable due to sustained very high wind speeds. During such periods, the company must continue to implement all reasonable fugitive particulate control measures and maintain records documenting the application of measures and the basis for a claim that meeting the opacity limitation was not reasonable given prevailing wind conditions.

(d) Wind Erosion from Exposed Areas
The opacity shall be determined using 40 CFR 60, Appendix A, Method 9.

(e) Material Transported by Truck or Rail
Compliance with this limitation shall be determined by 40 CFR 60, Appendix A, Method 22, except that the observation shall be taken at approximately right angles to the prevailing wind from the leeward side of the truck or railroad car. Material transported by truck or rail that is enclosed and covered shall be considered in compliance with the inplant transportation requirement.

(f) Material Transported by Front End Loader or Skip Hoist
Compliance with this limitation shall be determined by the average of three (3) opacity readings taken at five (5) second intervals. The three (3) opacity readings shall be taken as follows:

(1) The first will be taken at the time of emission generation.
(2) The second will be taken five (5) seconds later.
(3) The third will be taken five (5) seconds later or ten (10) seconds after the first.

The three (3) readings shall be taken at the point of maximum opacity. The observer
shall stand at least fifteen (15) feet from the plume approximately and at right angles to the plume. Each reading shall be taken approximately four (4) feet above the surface of the roadway or parking area.

(g) Material Processing Limitations
Compliance with all opacity limitations from material processing equipment shall be determined using 40 CFR 60, Appendix A, Method 9. Compliance with all visible emissions limitations from material processing equipment shall be determined using 40 CFR 60, Appendix A, Method 22. Compliance with all particulate matter limitations from material processing equipment shall be determined using 40 CFR 60, Appendix A, Method 5 or 17.

(h) Paved Roads and Parking Lots
The average instantaneous opacity shall be the average of twelve (12) instantaneous opacity readings, taken for four (4) vehicle passes, consisting of three (3) opacity readings for each vehicle pass. The three (3) opacity readings for each vehicle pass shall be taken as follows:

(1) The first will be taken at the time of emission generation.

(2) The second will be taken five (5) seconds later.

(3) The third will be taken five (5) seconds later or ten (10) seconds after the first.

The three (3) readings shall be taken at the point of maximum opacity. The observer shall stand approximately fifteen (15) feet from the plume and at approximately right angles to the plume. Each reading shall be taken approximately four (4) feet above the surface of the roadway or parking area.

(i) Unpaved Roads and Parking

The fugitive particulate emissions from unpaved roads shall be controlled by the implementation of a work program and work practice under the fugitive dust control plan.

Compliance Monitoring Requirements [326 IAC 2-7-5(1)][326 IAC 2-7-6(1)]

C.11 Compliance Monitoring [326 IAC 2-7-5(3)][326 IAC 2-7-6(1)][40 CFR 64][326 IAC 3-8]

(a) For new units:
Unless otherwise specified in the approval for the new emission unit(s), compliance monitoring for new emission units shall be implemented on and after the date of initial start-up.

(b) For existing units:
Unless otherwise specified in this permit, for all monitoring requirements not already legally required, the Permittee shall be allowed up to ninety (90) days from the date of permit issuance to begin such monitoring. If, due to circumstances beyond the Permittee’s control, any monitoring equipment required by this permit cannot be installed and operated no later than ninety (90) days after permit issuance, the Permittee may extend the compliance schedule related to the equipment for an additional ninety (90) days provided the Permittee notifies:

Indiana Department of Environmental Management
Compliance and Enforcement Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251
in writing, prior to the end of the initial ninety (90) day compliance schedule, with full justification of the reasons for the inability to meet this date.

The notification which shall be submitted by the Permittee does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

(c) For monitoring required by CAM, at all times, the Permittee shall maintain the monitoring, including but not limited to, maintaining necessary parts for routine repairs of the monitoring equipment.

(d) For monitoring required by CAM, except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the Permittee shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. Data recorded during monitoring malfunctions, associated repairs, and required quality assurance or control activities shall not be used for purposes of this part, including data averages and calculations, or fulfilling a minimum data availability requirement, if applicable. The owner or operator shall use all the data collected during all other periods in assessing the operation of the control device and associated control system. A monitoring malfunction is any sudden, infrequent, not reasonably preventable failure of the monitoring to provide valid data. Monitoring failures that are caused in part by poor maintenance or careless operation are not malfunctions.

C.12 Continuous Compliance Plan [326 IAC 6.8-8-1][326 IAC 6.8-8-8]

(a) Pursuant to 326 IAC 6.8-8-1, the Permittee shall submit to IDEM and maintain at source a copy of the Continuous Compliance Plan (CCP). The Permittee shall perform the inspections, monitoring and record keeping in accordance with the information in 326 IAC 6.8-8-5 through 326 IAC 6.8-8-7 or applicable procedures in the CCP.

(b) Pursuant to 326 IAC 6.8-8-8, the Permittee shall update the CCP, as needed, retain a copy of any changes and updates to the CCP at the source and make the updated CCP available for inspection by the department. The Permittee shall submit the updated CCP, if required to IDEM, OAQ within thirty (30) days of the update.

(c) Pursuant to 326 IAC 6.8-8, failure to submit a CCP, maintain all information required by the CCP at the source, or submit update to a CCP is a violation of 326 IAC 6.8-8.

C.13 Instrument Specifications [326 IAC 2-1.1-11] [326 IAC 2-7-5(3)] [326 IAC 2-7-6(1)]

(a) When required by any condition of this permit, an analog instrument used to measure a parameter related to the operation of an air pollution control device shall have a scale such that the expected maximum reading for the normal range shall be no less than twenty percent (20%) of full scale. The analog instrument shall be capable of measuring values outside of the normal range.

(b) The Permittee may request that the IDEM, OAQ approve the use of an instrument that does not meet the above specifications provided the Permittee can demonstrate that an alternative instrument specification will adequately ensure compliance with permit conditions requiring the measurement of the parameters.
Corrective Actions and Response Steps [326 IAC 2-7-5][326 IAC 2-7-6]

C.14 Emergency Reduction Plans [326 IAC 1-5-2] [326 IAC 1-5-3]

Pursuant to 326 IAC 1-5-2 (Emergency Reduction Plans; Submission):

(a) The Permittee shall maintain the most recently submitted written emergency reduction plans (ERPs) consistent with safe operating procedures.

(b) Upon direct notification by IDEM, OAQ that a specific air pollution episode level is in effect, the Permittee shall immediately put into effect the actions stipulated in the approved ERP for the appropriate episode level. [326 IAC 1-5-3]

C.15 Risk Management Plan [326 IAC 2-7-5(11)] [40 CFR 68]

If a regulated substance, as defined in 40 CFR 68, is present at a source in more than a threshold quantity, the Permittee must comply with the applicable requirements of 40 CFR 68.

C.16 Response to Excursions or Exceedances [40 CFR 64][326 IAC 3-8][326 IAC 2-7-5][326 IAC 2-7-6]

(I) Upon detecting an excursion where a response step is required by the D Section, or an exceedance of a limitation, not subject to CAM, in this permit:

(a) The Permittee shall take reasonable response steps to restore operation of the emissions unit (including any control device and associated capture system) to its normal or usual manner of operation as expeditiously as practicable in accordance with good air pollution control practices for minimizing excess emissions.

(b) The response shall include minimizing the period of any startup, shutdown or malfunction. The response may include, but is not limited to, the following:

(1) initial inspection and evaluation;

(2) recording that operations returned or are returning to normal without operator action (such as through response by a computerized distribution control system); or

(3) any necessary follow-up actions to return operation to normal or usual manner of operation.

(c) A determination of whether the Permittee has used acceptable procedures in response to an excursion or exceedance will be based on information available, which may include, but is not limited to, the following:

(1) monitoring results;

(2) review of operation and maintenance procedures and records; and/or

(3) inspection of the control device, associated capture system, and the process.

(d) Failure to take reasonable response steps shall be considered a deviation from the permit.

(e) The Permittee shall record the reasonable response steps taken.

(II) CAM Response to excursions or exceedances.
Upon detecting an excursion or exceedance, subject to CAM, the Permittee shall restore operation of the pollutant-specific emissions unit (including the control device and associated capture system) to its normal or usual manner of operation as expeditiously as practicable in accordance with good air pollution control practices for minimizing emissions. The response shall include minimizing the period of any startup, shutdown or malfunction and taking any necessary corrective actions to restore normal operation and prevent the likely recurrence of the cause of an excursion or exceedance (other than those caused by excused startup or shutdown conditions). Such actions may include initial inspection and evaluation, recording that operations returned to normal without operator action (such as through response by a computerized distribution control system), or any necessary follow-up actions to return operation to within the indicator range, designated condition, or below the applicable emission limitation or standard, as applicable.

Determination of whether the Permittee has used acceptable procedures in response to an excursion or exceedance will be based on information available, which may include but is not limited to, monitoring results, review of operation and maintenance procedures and records, and inspection of the control device, associated capture system, and the process.

If the Permittee identifies a failure to achieve compliance with an emission limitation, subject to CAM, or standard, subject to CAM, for which the approved monitoring did not provide an indication of an excursion or exceedance while providing valid data, or the results of compliance or performance testing document a need to modify the existing indicator ranges or designated conditions, the Permittee shall promptly notify the IDEM, OAQ and, if necessary, submit a proposed significant permit modification to this permit to address the necessary monitoring changes. Such a modification may include, but is not limited to, reestablishing indicator ranges or designated conditions, modifying the frequency of conducting monitoring and collecting data, or the monitoring of additional parameters.

Based on the results of a determination made under paragraph (II)(a)(2) of this condition, the EPA or IDEM, OAQ may require the Permittee to develop and implement a Quality Improvement Plan (QIP). The Permittee shall develop and implement a QIP if notified to in writing by the EPA or IDEM, OAQ.

Elements of a QIP:
The Permittee shall maintain a written QIP, if required, and have it available for inspection. The plan shall conform to 40 CFR 64.8 b (2).

If a QIP is required, the Permittee shall develop and implement a QIP as expeditiously as practicable and shall notify the IDEM, OAQ if the period for completing the improvements contained in the QIP exceeds 180 days from the date on which the need to implement the QIP was determined.

Following implementation of a QIP, upon any subsequent determination pursuant to paragraph (II)(a)(2) of this condition the EPA or the IDEM, OAQ may require that the Permittee make reasonable changes to the QIP if the QIP is found to have:

(1) Failed to address the cause of the control device performance problems; or
(2) Failed to provide adequate procedures for correcting control device performance problems as expeditiously as practicable in accordance with good air pollution control practices for minimizing emissions.

(g) Implementation of a QIP shall not excuse the Permittee from compliance with any existing emission limitation or standard, or any existing monitoring, testing, reporting or recordkeeping requirement that may apply under federal, state, or local law, or any other applicable requirements under the Act.

(h) CAM recordkeeping requirements.
   (1) The Permittee shall maintain records of monitoring data, monitor performance data, corrective actions taken, any written quality improvement plan required pursuant to paragraph (II)(c) of this condition and any activities undertaken to implement a quality improvement plan, and other supporting information required to be maintained under this condition (such as data used to document the adequacy of monitoring, or records of monitoring maintenance or corrective actions). Section C - General Record Keeping Requirements of this permit contains the Permittee’s obligations with regard to the records required by this condition.

   (2) Instead of paper records, the owner or operator may maintain records on alternative media, such as microfilm, computer files, magnetic tape disks, or microfiche, provided that the use of such alternative media allows for expeditious inspection and review, and does not conflict with other applicable recordkeeping requirements.

C.17 Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-7-5][326 IAC 2-7-6]
   (a) When the results of a stack test performed in conformance with Section C - Performance Testing, of this permit exceed the level specified in any condition of this permit, the Permittee shall submit a description of its response actions to IDEM, OAQ no later than seventy-five (75) days after the date of the test.

   (b) A retest to demonstrate compliance shall be performed no later than one hundred eighty (180) days after the date of the test. Should the Permittee demonstrate to IDEM, OAQ that retesting in one hundred eighty (180) days is not practicable, IDEM, OAQ may extend the retesting deadline.

   (c) IDEM, OAQ reserves the authority to take any actions allowed under law in response to noncompliant stack tests.

   The response action documents submitted pursuant to this condition do require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

Record Keeping and Reporting Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-19]
C.18 Emission Statement [326 IAC 2-7-5(3)(C)(iii)][326 IAC 2-7-5(7)][326 IAC 2-7-19(c)][326 IAC 2-6]
   Pursuant to 326 IAC 2-6-3(a)(1), the Permittee shall submit by July 1 of each year an emission statement covering the previous calendar year. The emission statement shall contain, at a minimum, the information specified in 326 IAC 2-6-4(c) and shall meet the following requirements:

   (1) Indicate estimated actual emissions of all pollutants listed in 326 IAC 2-6-4(a);
(2) Indicate estimated actual emissions of regulated pollutants as defined by 326 IAC 2-7-1(33) ("Regulated pollutant, which is used only for purposes of Section 19 of this rule") from the source, for purpose of fee assessment.

The statement must be submitted to:

Indiana Department of Environmental Management
Technical Support and Modeling Section, Office of Air Quality
100 North Senate Avenue
MC 61-50 IGCN 1003
Indianapolis, Indiana 46204-2251

The emission statement does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).

C.19 General Record Keeping Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-6]

(a) Records of all required monitoring data, reports and support information required by this permit shall be retained for a period of at least five (5) years from the date of monitoring sample, measurement, report, or application. Support information includes the following, where applicable:

- (AA) All calibration and maintenance records.
- (BB) All original strip chart recordings for continuous monitoring instrumentation.
- (CC) Copies of all reports required by the Part 70 permit.

Records of required monitoring information include the following, where applicable:

- (AA) The date, place, as defined in this permit, and time of sampling or measurements.
- (BB) The dates analyses were performed.
- (CC) The company or entity that performed the analyses.
- (DD) The analytical techniques or methods used.
- (EE) The results of such analyses.
- (FF) The operating conditions as existing at the time of sampling or measurement.

These records shall be physically present or electronically accessible at the source location for a minimum of three (3) years. The records may be stored elsewhere for the remaining two (2) years as long as they are available upon request. If the Commissioner makes a request for records to the Permittee, the Permittee shall furnish the records to the Commissioner within a reasonable time.

(b) Unless otherwise specified in this permit, for all record keeping requirements not already legally required, the Permittee shall be allowed up to ninety (90) days from the date of permit issuance or the date of initial start-up, whichever is later, to begin such record keeping.

(c) If there is a reasonable possibility (as defined in 326 IAC 2-2-8 (b)(6)(A), 326 IAC 2-2-8 (b)(6)(B), 326 IAC 2-3-2 (l)(6)(A), and/or 326 IAC 2-3-2 (l)(6)(B)) that a "project" (as defined in 326 IAC 2-2-1(oo) and/or 326 IAC 2-3-1(jj)) at an existing emissions unit, other than projects at a source with a Plantwide Applicability Limitation (PAL), which is not part of a "major modification" (as defined in 326 IAC 2-2-1(dd) and/or 326 IAC 2-3-1(yy)) may result in significant emissions increase and the Permittee elects to utilize the "projected actual emissions" (as defined in 326 IAC 2-2-1(pp) and/or 326 IAC 2-3-1(kk)), the Permittee shall comply with following:

1. Before beginning actual construction of the "project" (as defined in
326 IAC 2-2-1(oo) and/or 326 IAC 2-3-1(jj) at an existing emissions unit, document and maintain the following records:

(A) A description of the project.

(B) Identification of any emissions unit whose emissions of a regulated new source review pollutant could be affected by the project.

(C) A description of the applicability test used to determine that the project is not a major modification for any regulated NSR pollutant, including:
   (i) Baseline actual emissions;
   (ii) Projected actual emissions;
   (iii) Amount of emissions excluded under section 326 IAC 2-2-1(pp)(2)(A)(iii) and/or 326 IAC 2-3-1(kk)(2)(A)(iii); and
   (iv) An explanation for why the amount was excluded, and any netting calculations, if applicable.

(d) If there is a reasonable possibility (as defined in 326 IAC 2-2-8 (b)(6)(A) and/or 326 IAC 2-3-2 (l)(6)(A)) that a "project" (as defined in 326 IAC 2-2-1(oo) and/or 326 IAC 2-3-1(jj)) at an existing emissions unit, other than projects at a source with a Plantwide Applicability Limitation (PAL), which is not part of a "major modification" (as defined in 326 IAC 2-2-1(dd) and/or 326 IAC 2-3-1(y)) may result in significant emissions increase and the Permittee elects to utilize the "projected actual emissions" (as defined in 326 IAC 2-2-1(pp) and/or 326 IAC 2-3-1(kk)), the Permittee shall comply with following:

   (1) Monitor the emissions of any regulated NSR pollutant that could increase as a result of the project and that is emitted by any existing emissions unit identified in (1)(B) above; and

   (2) Calculate and maintain a record of the annual emissions, in tons per year on a calendar year basis, for a period of five (5) years following resumption of regular operations after the change, or for a period of ten (10) years following resumption of regular operations after the change if the project increases the design capacity of or the potential to emit that regulated NSR pollutant at the emissions unit.

C.20 General Reporting Requirements [326 IAC 2-7-5(3)(C)] [326 IAC 2-1.1-11] [40 CFR 64][326 IAC 3-8]

(a) The Permittee shall submit the attached Quarterly Deviation and Compliance Monitoring Report or its equivalent. Proper notice submittal under Section B - Emergency Provisions satisfies the reporting requirements of this paragraph. Any deviation from permit requirements, the date(s) of each deviation, the cause of the deviation, and the response steps taken must be reported except that a deviation required to be reported pursuant to an applicable requirement that exists independent of this permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report. This report shall be submitted not later than thirty (30) days after the end of the reporting period. The Quarterly Deviation and Compliance Monitoring Report shall include a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35). A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit.
On and after the date by which the Permittee must use monitoring that meets the requirements of 40 CFR Part 64 and 326 IAC 3-8, the Permittee shall submit CAM reports to the IDEM, OAQ.

A report for monitoring under 40 CFR Part 64 and 326 IAC 3-8 shall include, at a minimum, the information required under paragraph (a) of this condition and the following information, as applicable:

(1) Summary information on the number, duration and cause (including unknown cause, if applicable) of excursions or exceedances, as applicable, and the corrective actions taken;

(2) Summary information on the number, duration and cause (including unknown cause, if applicable) for monitor downtime incidents (other than downtime associated with zero and span or other daily calibration checks, if applicable); and

(3) A description of the actions taken to implement a QIP during the reporting period as specified in Section C-Response to Excursions or Exceedances. Upon completion of a QIP, the owner or operator shall include in the next summary report documentation that the implementation of the plan has been completed and reduced the likelihood of similar levels of excursions or exceedances occurring.

The Permittee may combine the Quarterly Deviation and Compliance Monitoring Report and a report pursuant to 40 CFR 64 and 326 IAC 3-8.

(b) The address for report submittal is:

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

(c) Unless otherwise specified in this permit, any notice, report, or other submission required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ on or before the date it is due.

(d) Reporting periods are based on calendar years, unless otherwise specified in this permit. For the purpose of this permit “calendar year” means the twelve (12) month period from January 1 to December 31 inclusive.

C.21 Record Keeping Requirements [326 IAC 6.8-10]
Pursuant to 326 IAC 6.8-10-4(4) (Lake County Fugitive Particulate Matter Control Requirements):

(a) The source shall keep the following documentation to document compliance with each of its control measures and control practices:

(1) A map or diagram showing the location of all emission sources controlled, including the location, identification, length, and width of roadways.

(2) For each application of water or chemical solution to roadways, the following shall be recorded:

(A) The name and location of the roadway controlled
(B) Application rate

(C) Time of each application

(D) Width of each application

(E) Identification of each method of application

(F) Total quantity of water or chemical used for each application

(G) For each application of chemical solution, the concentration and identity of the chemical

(H) The material data safety sheets for each chemical

(3) For application of physical or chemical control agents not covered by 326 IAC 6.8-10, the following:

(A) The name of the agent

(B) Location of application

(C) Application rate

(D) Total quantity of agent used

(E) If diluted, percent of concentration

(F) The material data safety sheets for each chemical

(4) A log recording incidents when control measures were not used and a statement of explanation.

(5) Copies of all records required by this section shall be submitted to the department within twenty (20) working days of a written request by the department.

Stratospheric Ozone Protection

C.22 Compliance with 40 CFR 82 and 326 IAC 22-1

Pursuant to 40 CFR 82 (Protection of Stratospheric Ozone), Subpart F, except as provided for motor vehicle air conditioners in Subpart B, the Permittee shall comply with applicable standards for recycling and emissions reduction.
SECTION D.1 EMISSIONS UNIT OPERATION CONDITIONS

Emissions Unit Description:

(a) One (1) Iron Pigging Machine, identified as unit SPM-01, also known as Pigging Ladle Facility, constructed in 1993, with a maximum capacity of 270 tons molten iron per hour temporarily cast into "pigs". This operation is only used occasionally. The particulate emissions are controlled by ArcelorMittal USA, Inc. former mold foundry baghouse (43), exhausting through stack 43. This baghouse also controls Pugh Ladle lancing emissions resulting from operations performed by ArcelorMittal USA, Inc.

(The information describing the process contained in this emissions unit description box is descriptive information and does not constitute enforceable conditions.)

Emission Limitations and Standards [326 IAC 2-7-5(1)]

D.1.1 PSD and Emission Offset Limits [326 IAC 2-2] [326 IAC 2-3]

Pursuant to CP No. 089-2905-00316, issued on March 29, 1993 to ArcelorMittal USA, Inc. and in order to render the requirements of 326 IAC 2-2 (PSD) and 326 IAC 2-3 (Emission Offset) not applicable, the Permittee shall comply with the following:

(a) The iron pigging machine, pugh car lancing, and the dekishing and debricking operations shall be conducted inside the mold foundry building.

(b) The emissions from the pigging operation shall be captured and exhausted to the former mold foundry baghouse (43) with particulate matter emissions not to exceed 26.0 pounds per hour and 0.011 grains per dry standard cubic foot of exhaust air, each.

(c) The iron dumping operation, which accompanied these operations, has been replaced by iron pigging. However, in an emergency or when the iron pigging machine is not available, iron dumping is used.

Compliance with these limits shall render the requirements of 326 IAC 2-2 (PSD) and 326 IAC 2-3 (Emission Offset) not applicable.

D.1.2 Lake County PM10 Emission Requirements [326 IAC 6.8-2-17]

Pursuant to 326 IAC 6.8-2-17, PM10 emissions from the former mold foundry baghouse (43) shall not exceed 0.011 grain per dry standard cubic foot and 26.0 pounds per hour.

The limit encompasses all operations in the former mold foundry (pigging, pugh car lancing operation, dekishing and debricking operations) performed by the primary source, ArcelorMittal, and its contractors.

D.1.3 Sulfur Dioxide (SO2)[326 IAC 7-4.1-11]

Pursuant to 326 IAC 7-4.1-11(a)(12), the SO2 emissions from the Iron Pigging Machine, SPM-01, shall not exceed 0.020 pounds per ton and four (4.0) pounds per hour.

D.1.4 Preventive Maintenance Plan [326 IAC 2-7-5(12)]

A Preventive Maintenance Plan is required for these facilities and any control devices. Section B - Preventive Maintenance Plan contains the Permittee’s obligation with regard to the preventive maintenance plan required by this condition.

Compliance Determination Requirements [326 IAC 2-7-5(1)]

D.1.5 Particulate Control

In order to assure compliance with Condition D.1.1, the mold foundry baghouse (43) for PM,
PM10, and PM2.5 control shall be in operation and control emissions from the iron pigging machine, SPM-01, at all times the iron pigging machine is in operation.

In the event that bag failure is observed in a multi-compartment baghouse, if operations will continue for ten (10) days or more after the failure is observed before the failed units will be repaired or replaced, the Permittee shall promptly notify the IDEM, OAQ of the expected date the failed units will be repaired or replaced. The notification shall also include the status of the applicable compliance monitoring parameters with respect to normal, and the results of any response actions taken up to the time of notification.

Compliance Monitoring Requirements [326 IAC 2-7-5(1)][326 IAC 2-7-6(1)]

D.1.6 Visible Emissions Notations

(a) Visible emission notations of mold foundry baghouse (43) stack exhausts shall be performed once per day during normal daylight operations. A trained employee shall record whether emissions are normal or abnormal.

(b) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.

(c) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.

(d) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.

(e) If abnormal emissions are observed, the Permittee shall take a reasonable response. Section C – Response to Excursions and Exceedances contains the Permittee’s obligation with regard to the reasonable response steps required by this condition. Failure to take response steps shall be considered a deviation from this permit.

D.1.7 Parametric Monitoring

The Permittee shall record the pressure drop across the baghouse (43) at least once per day when the associated iron pigging machine, SPM-01, unit is in operation. When, for any one reading, the pressure drop across a baghouse is outside the normal range, the Permittee shall take a reasonable response. The normal range for this unit is a pressure drop between 2.0 and 8.0 inches of water unless a different upper-bound or lower-bound value for this range is determined during the latest stack test. Section C - Response to Excursions and Exceedances contains the Permittee’s obligation with regard to the reasonable response steps required by this condition. A pressure reading that is outside the above mentioned range is not a deviation from this permit. Failure to take response steps shall be considered a deviation from this permit.

The instruments used for determining the pressure shall comply with Section C – Instrument Specifications, of this permit, shall be subject to approval by IDEM, OAQ, and shall be calibrated or replaced at least once every six (6) months.

D.1.8 Broken or Failed Bag Detection

(a) For a single compartment baghouse controlling emissions from a process operated continuously, a failed unit and the associated process shall be shut down immediately until the failed unit has been repaired or replaced. Operations may continue only if the event qualifies as an emergency and the Permittee satisfies the requirements of the emergency provisions of this permit (Section B - Emergency Provisions).
(b) For a single compartment baghouse controlling emissions from a batch process, the feed to the process shall be shut down immediately until the failed unit has been repaired or replaced. The emissions unit shall be shut down no later than the completion of the processing of the material in the line. Operations may continue only if the event qualifies as an emergency and the Permittee satisfies the requirements of the emergency provisions of this permit (Section B - Emergency Provisions).

Bag failure can be indicated by a significant drop in the baghouse's pressure reading with abnormal visible emissions, by an opacity violation, or by other means such as gas temperature, flow rate, air infiltration, leaks, dust traces or triboflows.

Record Keeping and Reporting Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-19]

D.1.9 Record Keeping Requirements

(a) To document the compliance status with Condition D.1.6, the Permittee shall maintain records of daily visible emission notations of the baghouse(s) stack exhausts. The Permittee shall include in its daily record when a visible emission notation is not taken and the reason for the lack of visible emission notation (e.g. the process did not operate that day).

(b) To document the compliance status with Condition D.1.7, the Permittee shall maintain daily records of pressure drop across the baghouse(s). The Permittee shall include in its daily record when a pressure drop reading is not taken and the reason for the lack of a pressure drop reading (e.g. the process did not operate that day).

(c) Section C - General Record Keeping Requirements contains the Permittee's obligation with regard to the records required by this condition.
SECTION D.2  EMISSIONS UNIT OPERATION CONDITIONS

<table>
<thead>
<tr>
<th>Emissions Unit Description:</th>
</tr>
</thead>
<tbody>
<tr>
<td>(b) One (1) non-emergency diesel engine 3512, identified as unit SD-1, constructed in 1986, installed August 2001, with a maximum capacity of 1019 horsepower, and venting to stack SV001.</td>
</tr>
</tbody>
</table>

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(The information describing the process contained in this emissions unit description box is descriptive information and does not constitute enforceable conditions.)

<table>
<thead>
<tr>
<th>Emission Limitations and Standards [326 IAC 2-7-5(1)]</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>D.2.1 Emission Offset Limit [326 IAC 2-3]</strong></td>
</tr>
<tr>
<td>Pursuant to F089-14058-00465, issued on August 6, 2001, as revised in Part 70 Operating Permit No. T089-29857-00465, issued on October 11, 2011 and in order to render the requirements of 326 IAC 2-3 (Emission Offset) not applicable, the Permittee shall comply with the following:</td>
</tr>
<tr>
<td>(a) The hours of operation of the diesel engine 3512, identified as SD-1, shall not exceed 2,242 hours per twelve (12) consecutive month period with compliance determined at the end of each month.</td>
</tr>
<tr>
<td>(b) The NOx emissions from diesel engine unit 3512, identified as SD-1, shall be less than or equal to an emission rate of 22.3 pounds per hour.</td>
</tr>
</tbody>
</table>

Compliance with these limits shall limit the potential to emit of nitrogen oxides (NOx) to less than twenty-five (25) tons per year and shall render the requirements of 326 IAC 2-3 (Emission Offset) not applicable to the 2001 modification.

<table>
<thead>
<tr>
<th><strong>D.2.2 Particulate Matter (PM) [326 IAC 6.8-1-2]</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Pursuant to 326 IAC 6.8-1-2(a), (Particulate Matter Limitations for Lake County), particulate matter (PM) emissions from diesel engine 3512, identified as SD-1, shall be limited to 0.03 grain per dry standard cubic foot of exhaust air.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>D.2.3 Preventive Maintenance Plan [326 IAC 2-7-5(12)]</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>A Preventive Maintenance Plan is required for these facilities and any control devices. Section B - Preventive Maintenance Plan contains the Permittee's obligation with regard to the preventive maintenance plan required by this condition.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Record Keeping and Reporting Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-19]</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>D.2.4 Record Keeping Requirements</strong></td>
</tr>
<tr>
<td>(a) To document the compliance status with Condition D.2.1, the Permittee shall maintain records of the total hours of operation per month of diesel engine 3512, identified as SD-1.</td>
</tr>
<tr>
<td>(b) Section C - General Record Keeping Requirements contains the Permittee's obligation with regard to the records required by this condition.</td>
</tr>
<tr>
<td><strong>D.2.5 Reporting Requirements</strong></td>
</tr>
<tr>
<td>A quarterly summary of the information to document the compliance status with Condition D.2.1 shall be submitted not later than thirty (30) days after the end of the quarter being reported.</td>
</tr>
</tbody>
</table>
Section C - General Reporting contains the Permittee’s obligation with regard to the reporting required by this condition. The report submitted by the Permittee does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a “responsible official,” as defined by 326 IAC 2-7-1(35).
SECTION D.3  EMISSIONS UNIT OPERATION CONDITIONS

Emissions Unit Description:

(c) One (1) steel and iron sizing and classifying process, constructed in 2001, consisting of:

(1) One (1) Hammer Mill, identified as unit SH-1, with a maximum capacity of 75 tons of steel and iron per hour, using no control, and venting to the atmosphere;

(2) One (1) iron and steel drop-balling process, consisting of three (3) drop-ball cranes, identified as units SDB1, SDB2 and SDB3, with a combined maximum capacity of 112.5 tons of steel and iron per hour, using no control, and venting to the atmosphere;

(3) One (1) Wash Screen, identified as unit SS-1, with a maximum capacity of 75 tons of steel and iron per hour, using no control, and venting to the atmosphere;

(4) Eight (8) conveyors, identified as SC-1 through SC-8, with a total maximum throughput of 112.5 tons of steel and iron per hour, using no control;

(5) Three (3) front-end loaders, with a total maximum throughput of 112.5 tons of steel and iron per hour, using no control;

(6) Three (3) storage piles, identified as units SSP-1, SSP-2 and SSP-3, also identified as the feed storage pile, the non-magnetic material storage pile, and the magnetic material storage pile, each with a maximum capacity of 1000 tons of steel and iron, for a total capacity of 3000 tons, using wet suppression for particulate matter control and venting to the atmosphere. The total storage area encompasses 40,000 square feet or approximately 0.918 acres.

(The information describing the process contained in this emissions unit description box is descriptive information and does not constitute enforceable conditions.)

Emission Limitations and Standards [326 IAC 2-7-5(1)]

D.3.1 Particulate Matter (PM) Limitations for Lake County [326 IAC 6.8-1-2]

Pursuant to 326 IAC 6.8-1-2(a), (Particulate Matter Limitations for Lake County), particulate matter (PM) emissions from the hammer mill SH-1, iron and steel drop-balling process (drop-ball cranes SDB1, SDB2 and SDB3), wash screen SS-1, and conveyor transfer points (SC-1 through SC-8) shall each be limited to 0.03 grain per dry standard cubic foot of exhaust air.

D.3.2 Preventive Maintenance Plan [326 IAC 2-7-5(12)]

A Preventive Maintenance Plan is required for these facilities and any control devices. Section B - Preventive Maintenance Plan contains the Permittee’s obligation with regard to the preventive maintenance plan required by this condition.

Compliance Determination Requirements [326 IAC 2-7-5(1)]

D.3.3 Particulate Control

In order to assure compliance with Condition D.3.1, the Permittee shall use wet suppression on an as needed basis to control emissions of PM from the hammer mill SH-1, iron and steel drop-balling process (drop-ball cranes SDB1, SDB2 and SDB3), wash screen SS-1, and each conveyor transfer point (SC-1 through SC-8) when these emission units are in operation. If weather conditions preclude the use of wet suppression, the Permittee shall perform chemical analysis on the processed material to ensure the moisture content is greater than five (5) weight percent (%). The method for moisture content analysis shall be approved by IDEM, OAQ.
Compliance Monitoring Requirements [326 IAC 2-7-5(1)][326 IAC 2-7-6(1)]

D.3.4 Visible Emissions Notations

(a) Visible emission notations of the hammer mill SH-1, iron and steel drop-balling process (drop-ball cranes SDB1, SDB2 and SDB3), wash screen SS-1, and each conveyor transfer point (SC-1 through SC-8) exhausts shall be performed once per day during normal daylight operations. A trained employee shall record whether emissions are normal or abnormal.

(b) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.

(c) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.

(d) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.

(e) If abnormal emissions are observed, the Permittee shall take a reasonable response. Section C – Response to Excursions and Exceedances contains the Permittee’s obligation with regard to the reasonable response steps required by this condition. Failure to take response steps shall be considered a deviation from this permit.

Record Keeping and Reporting Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-19]

D.3.5 Record Keeping Requirements

(a) To document the compliance status with Condition D.3.3, the Permittee shall maintain records of the chemical analysis of the processed materials from the steel and iron sizing and classifying process line, as needed.

(b) To document the compliance status with Condition D.3.4, the Permittee shall maintain records of daily visible emission notations of the stack exhausts. The Permittee shall include in its daily record when a visible emission notation is not taken and the reason for the lack of visible emission notation (e.g. the process did not operate that day).

(c) Section C - General Record Keeping Requirements contains the Permittee's obligation with regard to the records required by this condition.
SECTION D.4  EMISSIONS UNIT OPERATION CONDITIONS

Emissions Unit Description:

(d) One (1) coke screening operation, constructed in 2004, with a maximum capacity of 110 tons of coke per hour, using no control, exhausting to the atmosphere, and consisting of the following:

1. One (1) feed hopper, identified as unit CH-1.
2. One (1) double deck screen, identified as unit CS-1.
3. Five (5) conveyors, identified as units CC-1 through CC-5.
4. One (1) diesel engine, identified as unit CD-1, purchased on January 5, 2003, constructed in 2003, installed in 2004 with a maximum capacity of 134 horsepower, and exhausting to stack SV002.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

5. Three (3) material storage piles for the coke screening operation, with a total maximum throughput of 110 tons of coke per hour. The total area encompasses 562,500 square feet or approximately 12.91 acres.

(The information describing the process contained in this emissions unit description box is descriptive information and does not constitute enforceable conditions.)

Emission Limitations and Standards [326 IAC 2-7-5(1)]

D.4.1 PSD and Emission Offset Limits [326 IAC 2-2] [326 IAC 2-3]

Pursuant to Significant Permit Revision 089-17404-00465, issued on January 13, 2004, and in order to render the requirements of 326 IAC 2-2 (PSD) and 326 IAC 2-3 (Emission Offset) not applicable, the PM and PM10 emissions from the coke screening operation (feed hopper CH-1, double deck screen CS-1, and the five (5) conveyor transfer points (CC-1 through CC-5)) shall not exceed the emission rates listed in the table below:

<table>
<thead>
<tr>
<th>Emission Units</th>
<th>PM Emission Limit (lbs/hr)</th>
<th>PM10 Emission Limit (lbs/hr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feed Hopper CH-1</td>
<td>0.097</td>
<td>0.047</td>
</tr>
<tr>
<td>Double Deck Screen CS-1</td>
<td>0.485</td>
<td>0.231</td>
</tr>
<tr>
<td>Each Conveyor Transfer Point</td>
<td>0.011</td>
<td>0.005</td>
</tr>
</tbody>
</table>

Compliance with these limits, combined with the PM, PM10, and PM2.5 emissions from the other emission units at this source, shall limit the source-wide total PM, PM10, and PM2.5 emissions to less than major thresholds and shall render the requirements of 326 IAC 2-2 (PSD) and 326 IAC 2-3 (Emission Offset) not applicable.

D.4.2 Particulate Matter (PM) Limitations for Lake County [326 IAC 6.8-1-2]

Pursuant to 326 IAC 6.8-1-2(a), (Particulate Matter Limitations for Lake County), particulate matter (PM) emissions from the feed hopper CH-1, double deck screen CS-1, each conveyor point (CC-1 through CC-5) and diesel engine CD-1 shall each be limited to 0.03 grain per dry standard cubic foot of exhaust air.

D.4.3 Preventive Maintenance Plan [326 IAC 2-7-5(12)]

A Preventive Maintenance Plan is required for these facilities and any control devices. Section B
- Preventive Maintenance Plan contains the Permittee's obligation with regard to the preventive maintenance plan required by this condition.

Compliance Determination Requirements [326 IAC 2-7-5(1)]

D.4.4 Particulate Control

In order to assure compliance with Conditions D.4.1 and D.4.2, the Permittee shall use wet suppression on an as needed basis to control emissions of PM and PM10 from the feed hopper CH-1, double deck screen CS-1, and each conveyor point (CC-1 through CC-5) when these emission units are in operation. If weather conditions preclude the use of wet suppression, the Permittee shall perform chemical analysis on the processed material to ensure the moisture content is greater than five (5) weight percent (%). The method for moisture content analysis shall be approved by IDEM, OAQ.

Compliance Monitoring Requirements [326 IAC 2-7-5(1)][326 IAC 2-7-6(1)]

D.4.5 Visible Emissions Notations

(a) Visible emission notations from the feed hopper CH-1, double deck screen CS-1, and each conveyor transfer point (CC-1 through CC-5) exhausts shall be performed once per day during normal daylight operations. A trained employee shall record whether emissions are normal or abnormal.

(b) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.

(c) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.

(d) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.

(e) If abnormal emissions are observed, the Permittee shall take a reasonable response. Section C – Response to Excursions and Exceedances contains the Permittee's obligation with regard to the reasonable response steps required by this condition. Failure to take response steps shall be considered a deviation from this permit.

Record Keeping and Reporting Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-19]

D.4.6 Record Keeping Requirements

(a) To document the compliance status with Condition D.4.4, the Permittee shall maintain records of the chemical analysis of the processed materials from the steel and iron sizing and classifying process line, as needed.

(b) To document the compliance status with Condition D.4.5, the Permittee shall maintain records of daily visible emission notations of the stack exhausts. The Permittee shall include in its daily record when a visible emission notation is not taken and the reason for the lack of visible emission notation (e.g. the process did not operate that day).

(c) Section C - General Record Keeping Requirements contains the Permittee's obligation with regard to the records required by this condition.
### SECTION D.5  EMISSIONS UNIT OPERATION CONDITIONS

<table>
<thead>
<tr>
<th>Emissions Unit Description:</th>
</tr>
</thead>
<tbody>
<tr>
<td>(e) One (1) mobile slag screening operation, constructed in 2005, consisting of the following:</td>
</tr>
<tr>
<td>(1) One (1) mobile rotary drum screen (trommel), identified as SS-2, with a maximum capacity of 200 tons of slag per hour and an average sustainable capacity of 125 tons per hour, using no control, and exhausting to the atmosphere.</td>
</tr>
<tr>
<td>(2) One (1) six-cylinder diesel engine associated with the rotary drum screen (trommel) (SS-2), identified as SD-2, with a maximum rated capacity of 200 horsepower, using no control, and exhausting to atmosphere.</td>
</tr>
<tr>
<td>Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.</td>
</tr>
<tr>
<td>(3) Two (2) portable stacking conveyor belts with a maximum combined capacity of 200 tons of slag per hour and an average sustainable capacity of 125 tons per hour.</td>
</tr>
<tr>
<td>(4) One (1) diesel drive engine for conveyors, identified as SD-3, purchased on June 10, 2005, with a maximum rated capacity of 45 horsepower, using no control, and exhausting to atmosphere.</td>
</tr>
<tr>
<td>Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.</td>
</tr>
<tr>
<td>(f) One (1) mobile slag screening operation, permitted in 2013, consisting of the following:</td>
</tr>
<tr>
<td>(1) One (1) Terex (Chieftain) multi-deck portable screen identified as PS-1, with a maximum capacity of 300 tons of slag per hour, using no control, exhausting to the atmosphere.</td>
</tr>
<tr>
<td>(2) One (1) diesel engine, identified as D-1, with a rated capacity of 168 horsepower, using no control, exhausting to atmosphere.</td>
</tr>
<tr>
<td>Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.</td>
</tr>
<tr>
<td>Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.</td>
</tr>
<tr>
<td>(3) One (1) diesel engine, identified as D-2, with a rated capacity of 200 horsepower, using no control, exhausting to the atmosphere.</td>
</tr>
<tr>
<td>Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.</td>
</tr>
<tr>
<td>Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.</td>
</tr>
<tr>
<td>(g) One (1) magnetic separator and conveyor, identified as MAG-1, permitted in 2013, with a maximum capacity of 300 tons per hour, and using no control.</td>
</tr>
<tr>
<td>(h) One (1) re-usable iron and slag reclaim operation, constructed in 2015, including the following:</td>
</tr>
<tr>
<td>(1) One (1) Salvage Machine, identified at S-4, with a maximum throughput of 600 tons per hour, to separate iron from slag materials magnetically, using a 135 HP diesel engine D-5 and dust suppression for particulate matter control.</td>
</tr>
</tbody>
</table>
(2) One (1) Triple Deck Screening system, identified as S-3, with a maximum throughput of 350 tons per hour, including magnetic separation, using a 168 HP diesel engine D-4 and dust suppression for particulate matter control.

(3) One (1) Belt Feeder/Scalper, identified as F-3, with a maximum throughput of 600 tons per hour, using dust suppression for particulate matter control.

(4) Three (3) conveyors, identified as C6, C7 and C8, with a maximum throughput of 600 tons per hour, 350 tons per hours and 250 tons per hour, respectively, for a total of 1200 tons per hour, and using no control.

(5) Four (4) storage piles for the slag reclaim operations, identified as P-7 through P-10, each with a maximum throughput of 150 tons per hour, with a maximum storage capacity of 750,000 tons, with no control. The total area encompasses 250,000 square feet or approximately 5.74 acres.

(6) One (1) diesel engine, identified as D-4, with a rated capacity of 168 horsepower, using no control, and exhausting to the atmosphere.

Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(7) One (1) diesel engine, identified as D-5, with a rated capacity of 135 horsepower, using no control, and exhausting to the atmosphere.

Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(i) One (1) mobile slag crushing operation, constructed in 2016, consisting of the following:

(1) One (1) mobile vertical shaft, identified as V-1, used for crushing oversize slag material from the trommel slag screener, with a maximum throughput rate of 240 tons per hour, using no control, and exhausting to atmosphere.

(2) One (1) feeder for the vertical shaft, identified as F-4, with a maximum throughput rate of 240 tons per hour, using no control, and exhausting to atmosphere.

(3) Two (2) conveyor belts, identified as C-9 and C-10, with a maximum combined throughput rate of 240 tons per hour, using no control, and exhausting to atmosphere.

(4) One (1) vertical shaft diesel engine, identified as D-6, with a maximum rated capacity of 400 horsepower, using no control, and exhausting to atmosphere.

Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(5) One (1) diesel engine, identified as D-7, with a maximum rated capacity of 135 horsepower, using no control, and exhausting to atmosphere.

Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.
(j) One (1) Slag Processing System, constructed in 2018, using wet suppression for particulate control, and consisting of the following:

1. One (1) Feeder, identified as FD-1, with a maximum throughput of 300 tons per hour.
2. One (1) Magnetic Separator, identified as MWS-1, with a maximum throughput of 300 tons per hour.
3. Two (2) Tripe Deck Screens, identified as WS-1, each with a maximum throughput of 300 tons per hour.
4. One (1) Jaw Crusher, identified as JC-1, with a maximum throughput of 300 tons per hour.
5. One (1) Cone Crusher, identified as CC-1, with a maximum throughput of 300 tons per hour.
6. Eleven (11) Conveyors, identified as F-1 through F-11, with a maximum capacity of 300 tons per hour.
7. Two (2) Product Storage Piles, identified as P-1 and P-2, each with a maximum capacity of 1,000 tons.
8. One (1) diesel engine, identified as ICE 1, commenced construction prior to December 19, 2002, with a rated capacity of 2.73 MMBtu per hour, uncontrolled, and exhausting through stack SV-ICE to the atmosphere.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(The information describing the process contained in this emissions unit description box is descriptive information and does not constitute enforceable conditions.)

Emission Limitations and Standards [326 IAC 2-7-5(1)]

D.5.1 Emission Offset Limits [326 IAC 2-3]

(a) Diesel engines SD-2 and SD-3 (Trommel Mobile Slag Screening Operation)

Pursuant to Minor Source Modification 089-20905-00465, issued on May 25, 2005, and as revised in Part 70 Operating Permit No. T089-29857-00465, issued on October 11, 2011, and in order to render the requirements of 326 IAC 2-3 (Emission Offset) not applicable, the Permittee shall comply with the following:

1. The total hours of operation of each diesel engine (SD-2 and SD-3) shall not exceed 6,579 hours per twelve (12) consecutive month period with compliance determined at the end of each month.

2. The total NOx emissions from diesel engines SD-2 and SD-3 shall be less than or equal to an emission rate of 7.595 pounds per hour.

Compliance with these limits in Condition D.5.1(a)(1) and (2) shall limit nitrogen oxide (NOx) emissions to less than twenty-five (25) tons per year and shall render the requirements of 326 IAC 2-3 (Emission Offset) not applicable to the 2005 modification.

(b) Diesel engines D-1 and D-2 (Chieftain Mobile Slag Screening Operation)
Pursuant to Significant Permit Modification 089-32562-00465, issued March 27, 2013, and in order to render the requirements of 326 IAC 2-3 (Emission Offset) not applicable, the Permittee shall comply with the following:

(1) The total hours of operation of each diesel engine (D-1 and D-2) shall not exceed 4,000 hours per twelve (12) consecutive month period, with compliance determined at the end of each month.

(2) The total NOx emissions from diesel engines D-1 and D-2 shall be less than or equal to an emission rate of 11.4 pounds per hour.

Compliance with these limits in Conditions D.5.1(b)(1) and (2) and D.5.1(c)(1) and (2) shall ensure that the combined potential to emit of NOx for D-1, D-2, D-4, and D-5 remains below 40 tons per year, rendering 326 IAC 2-3 not applicable to the 2013 (SSM No. 089-32538-00465) and 2015 (SSM 089-34972-00465) modifications.

(c) Diesel engines D-4 and D-5 (Iron and Slag Reclaim Operation)

Pursuant to Significant Permit Modification 089-34974-00465 issued February 10, 2015, as revised in Part 70 Operating Permit No. T089-36694-00465 and in order to render the requirements of 326 IAC 2-3 (Emission Offset) not applicable, the Permittee shall comply with the following:

(1) The total hours of operation of each diesel engine (D-4 and D-5) shall not exceed 2,080 hours per twelve (12) consecutive month period, with compliance determined at the end of each month.

(2) The total NOx emissions from diesel engines D-4 and D-5 shall be less than or equal to an emission rate of 9.4 pounds per hour.

Compliance with D.5.1(b)(1) and (2) and D.5.1(c)(1) and (2) shall ensure that the combined potential to emit of NOx for D-1, D-2, D-4, and D-5 remains below 40 tons per year, rendering 326 IAC 2-3 not applicable to the 2013 (SSM No. 089-32538-00465) and 2015 (SSM 089-34972-00465) modifications.

(d) Diesel Engines, D-6 and D-7 (Mobile Slag Crushing Operation)

Pursuant to Significant Source Modification 089-37275-00465 issued on September 26, 2016, and in order to render the requirements of 326 IAC 2-3 (Emission Offset) not applicable, the Permittee shall comply with the following:

(1) The combined diesel throughput to vertical shaft diesel engine, identified as D-6 and diesel engine, identified as D-7 shall be limited to less than 125,635 gallons per twelve consecutive month period, with compliance at the end of each month.

(2) The NOx emissions from the vertical shaft diesel engine, identified as D-6 and diesel engine, identified as D-7 shall not exceed 0.62 pound per gallon of diesel, each.

Compliance with these limitations shall limit the NOx emissions from these engines to less than 40 tons per year, and shall render the requirements of 326 IAC 2-3 (Emission Offset) not applicable to this 2016 modification.

(e) Diesel Engine, ICE 1 (Slag Processing System)

Pursuant to Significant Source Modification 089-39939-00465 issued on August 8, 2018,
and in order to render the requirements of 326 IAC 2-3 (Emission Offset) not applicable, the Permittee shall comply with the following:

1. The diesel throughput to diesel engine, identified as ICE 1, shall be limited to less than 129,286 gallons per twelve (12) consecutive month period, with compliance at the end of each month.

2. The NOx emissions from the diesel engine, identified as ICE 1, shall not exceed 0.62 pound per gallon of diesel.

Compliance with these limitations shall limit the NOx emissions from this engine to less than 40 tons per year and shall render the requirements of 326 IAC 2-3 (Emission Offset) not applicable to the 2018 modification.

D.5.2 PSD Minor Limit [326 IAC 2-2]

(a) Mobile Slag Screening Operation:

Pursuant to Significant Permit Modification 089-32562-00465, issued March 27, 2013, as revised in Part 70 Operating Permit No. T089-36694-00465, and in order to render 326 IAC 2-2 (PSD) not applicable, the Terex (Chieftain) screen PS-1 and magnetic conveyor MAG-1 shall comply with the following:

1. The throughput of slag for the Terex (Chieftain) screen PS-1 and magnetic conveyor MAG-1 shall be limited to 1,200,000 tons per twelve (12) consecutive month period, with compliance determined at the end of each month.

2. The controlled PM, PM10 and PM2.5 emission limits shall not exceed the following:

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>PM Limit (lb/ton)</th>
<th>PM10 Limit (lb/ton)</th>
<th>PM2.5 Limit (lb/ton)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Screen PS-1</td>
<td>0.005</td>
<td>0.0017</td>
<td>0.0008</td>
</tr>
<tr>
<td>Conveyor MAG-1</td>
<td>0.0006</td>
<td>0.0002</td>
<td>0.0001</td>
</tr>
</tbody>
</table>

3. The Permittee shall use wet suppression at all times to control emissions of PM, PM10, and PM2.5 from the Screen PS-1 and Conveyor MAG-1 when these emission units are in operation. If weather conditions preclude the use of wet suppression, the Permittee shall perform chemical analysis on the processed material to ensure the moisture content is greater than five (5) weight percent (%). The method for moisture content analysis shall be approved by IDEM, OAQ.

Compliance with these limits, shall limit the potential to emit of PM, PM10, and PM2.5 to less than twenty-five (25) tons, fifteen (15) tons, and ten (10) tons per year, and shall render the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration) not applicable to the 2013 modification.

(b) Re-usable Iron and Slag Reclaim Operation:

Pursuant to Significant Permit Modification 089-34974-00465 issued February 10, 2015, as revised in Part 70 Operating Permit No. T089-36694-00465 and in order to render the requirements of 326 IAC 2-2 (PSD) not applicable, the Permittee shall comply with the following:

1. The throughput of the reclaimed slag & iron for the following emission units shall be limited to 1,157,025 tons per twelve (12) consecutive month period, with compliance determined at the end of each month.
(2) The controlled PM, PM$_{10}$ and PM$_{2.5}$ emission limit shall not exceed the following:

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>PM Limit (lb/ton)</th>
<th>PM$_{10}$ Limit (lb/ton)</th>
<th>PM$_{2.5}$ Limit (lb/ton)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Screener S-3</td>
<td>0.0005</td>
<td>0.0017</td>
<td>0.0008</td>
</tr>
<tr>
<td>Conveyors C6, C7, C8</td>
<td>0.0006</td>
<td>0.0002</td>
<td>0.0002</td>
</tr>
<tr>
<td>Belt Feeder/Scalper F-3</td>
<td>0.0006</td>
<td>0.0002</td>
<td>0.0002</td>
</tr>
<tr>
<td>Salvage Machine S-4</td>
<td>0.00002</td>
<td>0.00002</td>
<td>0.00002</td>
</tr>
</tbody>
</table>

(3) The Permittee shall use wet suppression at all times to control emissions of PM, PM$_{10}$ and PM$_{2.5}$ from the following emission units when these emission units are in operation. If weather conditions preclude the use of wet suppression, the Permittee shall perform chemical analysis on the processed material to ensure the moisture content is greater than five (5) weight percent (%). The method for moisture content analysis shall be approved by IDEM, OAQ.

Compliance with these limitations shall ensure that the PM, PM$_{10}$ and PM$_{2.5}$ emissions from Screener PS-1, Conveyor MAG-1, Screener S-3, Conveyors C6, C7, and C8, Belt Feeder/Scalper F-3 and Salvage Machine S-4, in conjunction with the PM, PM$_{10}$, and PM$_{2.5}$ emissions from diesel engines D-1 and D-2, D-4 and D-5 and the 2013 mobile slag operations front end loaders and storage piles shall be limited to less than twenty-five (25) tons, fifteen (15) tons, and ten (10) tons per year, rendering 326 IAC 2-2 (PSD) and 326 IAC 2-3 (Emission Offset) not applicable to the 2013 (SSM No. 089-32538-00465) and 2015 (SSM 089-34972-00465) modifications.

(c) Slag Processing System

Pursuant to Significant Permit Modification No. 089-39939-00465, issued on August 8, 2018, and in order to render the requirements of 326 IAC 2-2 (PSD) not applicable, the slag and iron throughput for the following emission units shall be limited to less than 624,000 tons per twelve (12) consecutive month period, each, with compliance determined at the end of each month.

(1) One (1) Feeder, identified as FD-1;
(2) Two (2) Tripe Deck Screens, identified as WS-1 and WS-2;
(3) One (1) Jaw Crusher, identified as JC-1;
(4) One (1) Cone Crusher, identified as CC-1; and
(5) Eleven (11) conveyors, identified as F-1 through F-11.

Compliance with this limitation shall limit the PM and PM10 emissions from these units to less than twenty-five (25) tons and fifteen (15) tons per year, respectively, and render the requirements of 326 IAC 2-2 (PSD), not applicable to the 2018 modification.
D.5.3 Particulate Matter (PM) [326 IAC 6.8-1-2]

Pursuant to 326 IAC 6.8-1-2(a), (Particulate Matter Limitations for Lake County), particulate matter (PM) emissions from the following shall each be limited to 0.03 grain per dry standard cubic foot of exhaust air.

<table>
<thead>
<tr>
<th>Trommel Mobile Slag Screening Operations:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rotary Drum Screen SS-2</td>
</tr>
<tr>
<td>Conveyor Belts</td>
</tr>
<tr>
<td>Diesel Engines (SD-2 and SD-3)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Chieftain Mobile Slag Screening Operations:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Terex (Chieftain) Screen PS-1</td>
</tr>
<tr>
<td>Magnetic Separator and Conveyor MAG-1</td>
</tr>
<tr>
<td>Diesel Engines (D-1 and D-2)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Iron and Slag Reclaim Operations:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salvage Machine S-4</td>
</tr>
<tr>
<td>Triple Deck Screening System S-3</td>
</tr>
<tr>
<td>Belt Feeder/Scalper F-3</td>
</tr>
<tr>
<td>Conveyors (C6, C7, and C8)</td>
</tr>
<tr>
<td>Diesel Engines (D-4 and D-5)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Mobile Slag Crushing Operations:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vertical Shaft V-1</td>
</tr>
<tr>
<td>Feeder F-4</td>
</tr>
<tr>
<td>Conveyors (C-9 and C-10)</td>
</tr>
<tr>
<td>Diesel Engines (D-6 and D-7)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Slag Processing System:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feeder FD-1</td>
</tr>
<tr>
<td>Magnetic Separator MWS-1</td>
</tr>
<tr>
<td>Triple Deck Screens WS-1</td>
</tr>
<tr>
<td>Jaw Crusher JC-1</td>
</tr>
<tr>
<td>Cone Crusher CC-1</td>
</tr>
<tr>
<td>Conveyors (F-1 through F-11)</td>
</tr>
<tr>
<td>Diesel Engine ICE 1</td>
</tr>
</tbody>
</table>

D.5.4 Preventive Maintenance Plan [326 IAC 2-7-5(12)]

A Preventive Maintenance Plan is required for these facilities and any control devices. Section B - Preventive Maintenance Plan contains the Permittee's obligation with regard to the preventive maintenance plan required by this condition.

Compliance Determination Requirements [326 IAC 2-7-5(1)]

D.5.5 Particulate Control

In order to assure compliance with Conditions D.5.2 and D.5.3, the Permittee shall use wet suppression at all times to control emissions of PM, PM_{10}, and PM_{2.5} from the Trommel rotary drum screen SS-2, conveyor belts, Chieftain screen PS-1, magnetic separator and conveyor MAG-1, salvage machine S-4, triple deck screening system S-3, belt feeder/scalper F-3, each conveyor point C6, C7, and C8, vertical shaft V-1, feeder FD-1, conveyors C-9 and C-10, feeder F-1, magnetic separator MWS-1, triple deck screens WS-1, jaw crusher JC-1, cone crusher CC-1, and conveyors F-1 through F-11 when these emission units are in operation. If weather conditions preclude the use of wet suppression, the Permittee shall perform chemical analysis on the processed material to ensure the moisture content is greater than five (5) weight percent (%). The method for moisture content analysis shall be approved by IDEM, OAQ.
Compliance Monitoring Requirements [326 IAC 2-7-5(1)][326 IAC 2-7-6(1)]

D.5.6 Visible Emissions Notations

(a) Visible emission notations of Trommel rotary drum screen SS-2, conveyor belts, Chieftain screen PS-1, magnetic separator and conveyor MAG-1, salvage machine S-4, triple deck screening system S-3, belt feeder/scalper F-3, each conveyor point C6, C7, and C8, vertical shaft V-1, feeder FD-1, conveyors C-9 and C-10, feeder F-1, magnetic separator MWS-1, triple deck screens WS-1, jaw crusher JC-1, cone crusher CC-1, and conveyors F-1 through F-11 exhausts shall be performed once per day during normal daylight operations. A trained employee shall record whether emissions are normal or abnormal.

(b) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.

(c) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.

(d) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.

(e) If abnormal emissions are observed, the Permittee shall take a reasonable response. Section C – Response to Excursions and Exceedances contains the Permittee's obligation with regard to the reasonable response steps required by this condition. Failure to take response steps shall be considered a deviation from this permit.

Record Keeping and Reporting Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-19]

D.5.7 Record Keeping Requirements

(a) To document the compliance status with Condition D.5.1, the Permittee shall maintain records of the total hours of operation per month of each of the diesel engines (SD-2 SD-3, D-1, D-2, D-4, D-5).

(b) To document the compliance status with Condition D.5.1(d), the Permittee shall maintain records of the combined diesel throughput to vertical shaft diesel engine, identified as D-6 and diesel engine, identified as D-7.

(c) To document the compliance status with Condition D.5.1(e), the Permittee shall maintain records of the diesel throughput to diesel engine, identified as ICE 1.

(d) To document the compliance status with Condition D.5.2(a)(1), the Permittee shall maintain monthly records of the total slag throughput to the mobile slag screening operation.

(e) To document the compliance status with Condition D.5.2(b)(1), the Permittee shall maintain monthly records of the total throughput to the re-usable iron and slag reclaim operation.

(f) To document the compliance status with Conditions D.5.2(a)(3), D.5.2(b)(3), and D.5.5, the Permittee shall maintain records of the chemical analysis of the processed material, as needed.

(g) To document the compliance status with Condition D.5.2(c), the permittee shall maintain monthly records of the total throughput to the feeder, two (2) triple deck screens, jaw crusher, cone crusher, and eleven (11) conveyors.
(h) To document the compliance status with Condition D.5.6, the Permittee shall maintain records of daily visible emission notations of the stack exhausting. The Permittee shall include in its daily record when a visible emission notation is not taken and the reason for the lack of visible emission notation (e.g. the process did not operate that day).

(j) Section C - General Record Keeping Requirements contains the Permittee's obligation with regard to the records required by this condition.

D.5.8 Reporting Requirements

A quarterly summary of the information to document the compliance status with Conditions D.5.1 and D.5.2 shall be submitted using the reporting forms located at the end of this permit, or their equivalent not later than thirty (30) days after the end of the quarter being reported. Section C - General Reporting contains the Permittee's obligation with regard to the reporting required by this condition. The report submitted by the Permittee does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a “responsible official,” as defined by 326 IAC 2-7-1(35).
### SECTION D.6 EMISSIONS UNIT OPERATION CONDITIONS

**Emissions Unit Description:**

**Insignificant Activities:**

(a) One (1) diesel fuel storage tank, constructed in 2001, with a maximum capacity of 10,000 gallons.

(b) One (1) diesel fuel storage tank, constructed in 2003, with a maximum capacity of 1,000 gallons.

(The information describing the process contained in this emissions unit description box is descriptive information and does not constitute enforceable conditions.)

---

**Record Keeping and Reporting Requirement [326 IAC 2-7-5(3)[326 IAC 2-7-19]**

**D.6.1 Record Keeping Requirements**

Pursuant to 326 IAC 8-9-6(b), the Permittee must keep the following records for the two (2) diesel fuel storage tanks:

(a) The vessel identification number;

(b) The vessel dimensions; and

(c) The vessel capacity.

Pursuant to 326 IAC 8-9-6(a), these records shall be maintained for the life of the vessel.
SECTION D.7 EMISSIONS UNIT OPERATION CONDITIONS

Emissions Unit Description:

(k) One (1) Steel Mill Slag Processing System, using wet suppression for particulate control, and consisting of the following:

(1) Four (4) Screens, identified as EU5, constructed in 1992, with a maximum capacity of 800 tons per hour.

(2) One (1) Jaw Crusher, identified as EU2, constructed in 1992, with a maximum capacity of 495 tons per hour.

(3) Two (2) Cone Crushers, both constructed in 1992, with one used as secondary crusher (EU3) with a maximum capacity of 670 tons per hour and one used as tertiary crusher (EU4) with a maximum capacity of 260 tons per hour.

(4) Twenty-five (25) conveyors, identified as EU6, constructed in 1992 and 2003, with a maximum capacity of 800 tons per hour.

(5) Feeder Box, constructed in 1992, with a maximum capacity of 800 tons per hour.

(6) Two (2) Magnets.

(The information describing the process contained in this emissions unit description box is descriptive information and does not constitute enforceable conditions.)

Emission Limitations and Standards [326 IAC 2-7-5(1)]

D.7.1 PSD Limits [326 IAC 2-2]

In order to render the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration (PSD)) not applicable, the Permittee shall comply with the following:

(a) The input of steel mill slag to the steel mill slag processing system consisting of: Feeder Box; one (1) Jaw Crusher (EU2); two (2) Cone Crushers (EU3 and EU4); four (4) Screens (EU5); two (2) Magnets; and fourteen (14) conveyors (EU6) shall be less than 731,308 tons per twelve (12) consecutive month period with compliance demonstrated at the end of each month.

(b) The Permittee shall comply with the following PM and PM10 emissions:

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>PM Emission Limit (lb/ton)</th>
<th>PM10 Emission Limit (lb/ton)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jaw Crusher (EU2)</td>
<td>0.0012</td>
<td>0.00054</td>
</tr>
<tr>
<td>Cone Crushers (EU3 &amp; EU4)</td>
<td>0.0012</td>
<td>0.00054</td>
</tr>
<tr>
<td>Screens (EU5)</td>
<td>0.0022</td>
<td>0.00074</td>
</tr>
<tr>
<td>Conveyors (EU6)</td>
<td>0.00014</td>
<td>0.00005</td>
</tr>
</tbody>
</table>

Compliance with this limitation will ensure that the potential to emit from these emission units are less than twenty-five (25) tons of PM per year and less than fifteen (15) tons of PM10 per year. Therefore, the requirements of 326 IAC 2-2 (PSD) are not applicable.

(c) The slag input to the eleven (11) conveyors (collectively identified as EU6), installed in 2003, shall be less than 5,848,000 tons per twelve (12) consecutive month period, with compliance determined at the end of each month.
<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>PM Emission Limit (lb/ton)</th>
<th>PM10 Emission Limit (lb/ton)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eleven (11) Conveyors (collectively identified as EU6)</td>
<td>0.00014</td>
<td>0.000046</td>
</tr>
</tbody>
</table>

Compliance with this limitation will ensure that the potential to emit from these emission units are less than twenty-five (25) tons of PM per year and less than fifteen (15) tons of PM10 per year. Therefore, the requirements of 326 IAC 2-2 (PSD) are rendered not applicable.

D.7.2 Particulate Matter (PM) Limitations for Lake County [326 IAC 6.8-1-2]

Pursuant to 326 IAC 6.8-1-2(a), (Particulate Matter Limitations for Lake County), particulate matter (PM) emissions from the four (4) screens EU5, jaw crusher EU2, cone crushers EU3 and EU4, and conveyors EU6 shall each be limited to 0.03 grain per dry standard cubic foot of exhaust air.

D.7.3 Preventive Maintenance Plan [326 IAC 2-7-5(12)]

A Preventive Maintenance Plan is required for these facilities and any control devices. Section B - Preventive Maintenance Plan contains the Permittee's obligation with regard to the preventive maintenance plan required by this condition.

Compliance Determination Requirements [326 IAC 2-7-5(1)]

D.7.4 Particulate Control

In order to ensure compliance with Conditions D.7.1(a), the Permittee shall apply an initial application of water or a mixture of water and wetting agent to control the PM and PM10 emissions from the steel mill slag processing system. The suppressant shall be applied in a manner and at a frequency sufficient to ensure compliance with Conditions D.7.1(a). If weather conditions preclude the use of wet suppression, the Permittee shall perform chemical analysis on the metallurgical material to ensure it has a moisture content greater than 1.5 percent of the process stream by weight. The Permittee shall submit to IDEM OAQ the method for moisture content analysis for approval.

Compliance Monitoring Requirements [326 IAC 2-7-5(1)][326 IAC 2-7-6(1)]

D.7.5 Visible Emissions Notations

(a) Visible emission notations from the screens, crushers, and conveyors stack exhausts shall be performed once per day during normal daylight operations. A trained employee shall record whether emissions are normal or abnormal.

(b) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.

(c) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.

(d) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.

(e) If abnormal emissions are observed, the Permittee shall take a reasonable response. Section C – Response to Excursions and Exceedances contains the Permittee's obligation with regard to the reasonable response steps required by this condition. Failure to take response steps shall be considered a deviation from this permit.
Record Keeping and Reporting Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-19]

D.7.6 Record Keeping Requirements

(a) To document the compliance status with Condition D.7.1, the Permittee shall maintain records at the plant of the steel mill slag input.

(b) To document the compliance status with Condition D.7.5, the Permittee shall maintain records of visible emission notations of the screens, crushers and the conveyor transfer points stack exhausts once per day. The Permittee shall include in its daily record when a visible emission notation is not taken and the reason for the lack of visible emission notation (e.g. the process did not operate that day).

(c) Section C - General Record Keeping Requirements contains the Permittee's obligation with regard to the records required by this condition.

D.7.7 Reporting Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-19]

A quarterly summary of the information to document the compliance status with Conditions D.7.1(a) and D.7.1(b) shall be submitted using the reporting forms located at the end of this permit, or their equivalent, not later than thirty (30) days following the end of each calendar quarter. The report submitted by the Permittee does require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35). Section C - General Reporting Requirements contains the Permittee's obligations with regard to the reporting required by this condition.
### Emissions Unit Description:

<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>(f)</strong></td>
<td>One (1) mobile slag screening operation, permitted in 2013, consisting of the following:</td>
</tr>
<tr>
<td></td>
<td>(2) One (1) diesel engine, identified as D-1, with a rated capacity of 168 horsepower, using no control, exhausting to atmosphere.</td>
</tr>
<tr>
<td></td>
<td>Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.</td>
</tr>
<tr>
<td></td>
<td>Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.</td>
</tr>
<tr>
<td></td>
<td>(3) One (1) diesel engine, identified as D-2, with a rated capacity of 200 horsepower, using no control, exhausting to the atmosphere.</td>
</tr>
<tr>
<td></td>
<td>Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.</td>
</tr>
<tr>
<td></td>
<td>Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.</td>
</tr>
<tr>
<td><strong>(h)</strong></td>
<td>One (1) re-usable iron and slag reclaim operation, constructed in 2015, including the following:</td>
</tr>
<tr>
<td></td>
<td>(6) One (1) diesel engine, identified as D-4, with a rated capacity of 168 horsepower, using no control, and exhausting to the atmosphere.</td>
</tr>
<tr>
<td></td>
<td>Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.</td>
</tr>
<tr>
<td></td>
<td>Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.</td>
</tr>
<tr>
<td></td>
<td>(7) One (1) diesel engine, identified as D-5, with a rated capacity of 135 horsepower, using no control, and exhausting to the atmosphere.</td>
</tr>
<tr>
<td></td>
<td>Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.</td>
</tr>
<tr>
<td></td>
<td>Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.</td>
</tr>
<tr>
<td><strong>(i)</strong></td>
<td>One (1) mobile slag crushing operation, constructed in 2016, consisting of the following:</td>
</tr>
<tr>
<td></td>
<td>(4) One (1) vertical shaft diesel engine, identified as D-6, with a maximum rated capacity of 400 horsepower, using no control, and exhausting to atmosphere.</td>
</tr>
<tr>
<td></td>
<td>Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.</td>
</tr>
<tr>
<td></td>
<td>Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.</td>
</tr>
<tr>
<td></td>
<td>(5) One (1) diesel engine, identified as D-7, with a maximum rated capacity of 135 horsepower, using no control, and exhausting to atmosphere.</td>
</tr>
<tr>
<td></td>
<td>Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.</td>
</tr>
<tr>
<td></td>
<td>Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.</td>
</tr>
</tbody>
</table>

(The information describing the process contained in this emissions unit description box is descriptive information and does not constitute enforceable conditions.)
New Source Performance Standards (NSPS) Requirements [326 IAC 2-7-5(1)]

E.1.1 General Provisions Relating to New Source Performance Standards [326 IAC 12-1] [40 CFR Part 60, Subpart A]

(a) Pursuant to 40 CFR 60.1, the Permittee shall comply with the provisions of 40 CFR Part 60, Subpart A – General Provisions, which are incorporated by reference as 326 IAC 12-1, for the emission unit(s) listed above, except as otherwise specified in 40 CFR Part 60, Subpart III.

(b) Pursuant to 40 CFR 60.4, the Permittee shall submit all required notifications and reports to:

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

E.1.2 Stationary Compression Ignition Internal Combustion Engines NSPS [326 IAC 12] [40 CFR Part 60, Subpart IIII]

The Permittee shall comply with the following provisions of 40 CFR Part 60, Subpart IIII (included as Attachment B to the operating permit), which are incorporated by reference as 326 IAC 12.

(a) The diesel engines identified as D-1, D-2, D-4, and D-5

(1) 40 CFR 60.4200(a)(2)
(2) 40 CFR 60.4204
(3) 40 CFR 60.4205(b)
(4) 40 CFR 60.4206
(5) 40 CFR 60.4207(b)
(6) 40 CFR 60.4209
(7) 40 CFR 60.4211(a) and (c)
(8) 40 CFR 60.4212
(9) 40 CFR 60.4214(c)
(10) 40 CFR 60.4218
(11) 40 CFR 60.4219

(b) The diesel engines identified as D-6 and D-7

(1) 40 CFR 60.4200(a)(2)(i), (4)
(2) 40 CFR 60.4204(b)
(3) 40 CFR 60.4205(b)
(4) 40 CFR 60.4206
(5) 40 CFR 60.4207(b)
(6) 40 CFR 60.4208
(7) 40 CFR 60.4209(b)
(8) 40 CFR 60.4211(a) and (c)
(9) 40 CFR 60.4212
(10) 40 CFR 60.4214(c)
(11) 40 CFR 60.4218
(12) 40 CFR 60.4219
(13) Table 8 of 40 CFR 60, Subpart IIII
Emissions Unit Description:

(b) One (1) non-emergency diesel engine 3512, identified as unit SD-1, constructed in 1986, installed August 2001, with a maximum capacity of 1019 horsepower, and venting to stack SV001.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(d) One (1) coke screening operation, constructed in 2004, with a maximum capacity of 110 tons of coke per hour, using no control, exhausting to the atmosphere, and consisting of the following:

(4) One (1) diesel engine, identified as unit CD-1, purchased on January 5, 2003, constructed in 2003, installed in 2004 with a maximum capacity of 134 horsepower, and exhausting to stack SV002.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(e) One (1) mobile slag screening operation, constructed in 2005, consisting of the following:

(2) One (1) six-cylinder diesel engine associated with the rotary drum screen (trommel) (SS-2), identified as SD-2, with a maximum rated capacity of 200 horsepower, using no control, and exhausting to atmosphere.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(4) One (1) diesel drive engine for conveyors, identified as SD-3, purchased on June 10, 2005, with a maximum rated capacity of 45 horsepower, using no control, and exhausting to atmosphere.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(f) One (1) mobile slag screening operation, permitted in 2013, consisting of the following:

(2) One (1) diesel engine, identified as D-1, with a rated capacity of 168 horsepower, using no control, exhausting to atmosphere.

Under 40 CFR 60, Subpart III, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(3) One (1) diesel engine, identified as D-2, with a rated capacity of 200 horsepower, using no control, exhausting to the atmosphere.

Under 40 CFR 60, Subpart III, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(h) One (1) re-usable iron and slag reclaim operation, constructed in 2015, including the following:

(6) One (1) diesel engine, identified as D-4, with a rated capacity of 168 horsepower, using no control, and exhausting to the atmosphere.
Under 40 CFR 60, Subpart III, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(7) One (1) diesel engine, identified as D-5, with a rated capacity of 135 horsepower, using no control, and exhausting to the atmosphere.

Under 40 CFR 60, Subpart III, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(i) One (1) mobile slag crushing operation, constructed in 2016, consisting of the following:

(4) One (1) vertical shaft diesel engine, identified as D-6, with a maximum rated capacity of 400 horsepower, using no control, and exhausting to atmosphere.

Under 40 CFR 60, Subpart III, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(5) One (1) diesel engine, identified as D-7, with a maximum rated capacity of 135 horsepower, using no control, and exhausting to atmosphere.

Under 40 CFR 60, Subpart III, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(j) One (1) Slag Processing System, constructed in 2018, using wet suppression for particulate control, and consisting of the following:

(8) One (1) diesel engine, identified as ICE 1, commenced construction prior to December 19, 2002, with a rated capacity of 2.73 MMBtu per hour, uncontrolled, and exhausting through stack SV-ICE to the atmosphere.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(The information describing the process contained in this emissions unit description box is descriptive information and does not constitute enforceable conditions.)

National Emission Standards for Hazardous Air Pollutants (NESHAP) Requirements
[326 IAC 2-7-5(1)]


(a) Pursuant to 40 CFR 63.1 the Permittee shall comply with the provisions of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated by reference as 326 IAC 20-1, for the emission unit(s) listed above, except as otherwise specified in 40 CFR Part 63, Subpart ZZZZ
(b) Pursuant to 40 CFR 63.10, the Permittee shall submit all required notifications and reports to:

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

E.2.2 Stationary Reciprocating Internal Combustion Engines NESHAP [40 CFR Part 63, Subpart ZZZZ] [326 IAC 20-82]

The Permittee shall comply with the following provisions of 40 CFR Part 63, Subpart ZZZZ (included as Attachment C to the operating permit), which are incorporated by reference as 326 IAC 20-82.

(a) The diesel engine identified as 3512 (SD-1)

(1) 40 CFR 63.6585(a) and (b)
(2) 40 CFR 63.6590(a)(1)(i)
(3) 40 CFR 63.6595(a)(1) and (c)
(4) 40 CFR 63.6600(d)
(5) 40 CFR 63.6604
(6) 40 CFR 63.6605
(7) 40 CFR 63.6610(a) and (d)
(8) 40 CFR 63.6615
(9) 40 CFR 63.6620
(10) 40 CFR 63.6625(g) and (h)
(11) 40 CFR 63.6630
(12) 40 CFR 63.6635
(13) 40 CFR 63.6640(a) and (b)
(14) 40 CFR 63.6645(a)(3)
(15) 40 CFR 63.6645(b), (g), and (h)
(16) 40 CFR 63.6650(a), (b), and (c)
(17) 40 CFR 63.6655(a), (d), and (e)
(18) 40 CFR 63.6660
(19) 40 CFR 63.6665
(20) 40 CFR 63.6670
(21) 40 CFR 63.6675
(22) Tables 1a, 1b, 2a, 2b, 2c, 3, 4, 5, 6, 7, and 8 of 40 CFR 63, Subpart ZZZZ

(b) The diesel engines identified as CD-1, SD-2, and SD-3

(1) 40 CFR 63.6585(a) and (b)
(2) 40 CFR 63.6590(a)(1)(ii)
(3) 40 CFR 63.6595(a)(1) and (c)
(4) 40 CFR 63.6602
(5) 40 CFR 63.6605
(6) 40 CFR 63.6612
(7) 40 CFR 63.6615
(8) 40 CFR 63.6620
(9) 40 CFR 63.6625(e) and (h)
(10) 40 CFR 63.6630
(11) 40 CFR 63.6635
(12) 40 CFR 63.6640(a) and (b)
(13) 40 CFR 63.6645(a)(1)
(c) The diesel engines identified as D-1, D-2, D-4, and D-5

(1) 40 CFR 63.6585(a) and (b)
(2) 40 CFR 63.6590(a)(2)(ii)
(3) 40 CFR 63.6595(a)(5) and (c)
(4) 40 CFR 63.6605
(5) 40 CFR 63.6625(h)
(6) 40 CFR 63.6645(e)
(7) 40 CFR 63.6650(a), (b), and (c)
(8) 40 CFR 63.6655(a), (d), (e),
(9) 40 CFR 63.6660
(10) 40 CFR 63.6665
(11) 40 CFR 63.6670
(12) 40 CFR 63.6675

(d) The diesel engine identified as D-6

(1) 40 CFR 63.6585(a) and (b)
(2) 40 CFR 63.6590(a)(2)(ii)
(3) 40 CFR 63.6595(a)(5) and (c)
(4) 40 CFR 63.6602
(5) 40 CFR 63.6605
(6) 40 CFR 63.6611
(7) 40 CFR 63.6615
(8) 40 CFR 63.6620
(9) 40 CFR 63.6630
(10) 40 CFR 63.6635
(11) 40 CFR 63.6640(a) and (b)
(12) 40 CFR 63.6645(e)
(13) 40 CFR 63.6650(a), (b), and (c)
(14) 40 CFR 63.6660
(15) 40 CFR 63.6665
(16) 40 CFR 63.6670
(17) 40 CFR 63.6675
(18) Table 8 of 40 CFR 63, Subpart ZZZZ

(e) The diesel engine identified as D-7

(1) 40 CFR 63.6585(a) and (b)
(2) 40 CFR 63.6590(a)(2)(ii)
(3) 40 CFR 63.6595(a)(5) and (c)
(4) 40 CFR 63.6602
(5) 40 CFR 63.6605
(6) 40 CFR 63.6625(h)
(7) 40 CFR 63.6645(e)
(8) 40 CFR 63.6650(a), (b), and (c)
(9) 40 CFR 63.6655(a)
(10) 40 CFR 63.6660
(11) 40 CFR 63.6665
(12) 40 CFR 63.6670
(13) 40 CFR 63.6675
(14) Table 8 of 40 CFR 63, Subpart ZZZZ

(f) The diesel engine identified as ICE 1

(1) 40 CFR 63.6580
(2) 40 CFR 63.6585(a)(1)(i), (a)(2)(i), (a)(3)(i), and (b)
(3) 40 CFR 63.6590(a)(2), and (a)(3)
(4) 40 CFR 63.6595(c)
(5) 40 CFR 63.6600
(6) 40 CFR 63.6605(a-b)
(7) 40 CFR 63.6610(a), (b), and (c)
(8) 40 CFR 63.6615
(9) 40 CFR 63.6620(a), (e)(1), (i), and (f)
(10) 40 CFR [G]63.6620(b), (b)(1) and (d)
(11) 40 CFR 63.6625 (b) and (h)
(12) 40 CFR 63.6630(a) and (b)
(13) 40 CFR 63.6635(a), (b), and (c)
(14) 40 CFR 63.6640 (a), (b), (e), (g), (h), and (h)(2)
(15) 40 CFR 63.6645(c)
(16) 40 CFR 63.6550(a), (c), and (f)
(17) 40 CFR [G]63.6650 [G](c), (f)
(18) 40 CF 63.6655 (a), (a)(1)-(5), and (d)
(19) 40 CFR 63.6660(a)-(c)
(20) Table 1a of 40 CFR 63, Subpart ZZZZ
(21) Table 1b of 40 CFR 63, Subpart ZZZZ
(22) Table 4 of 40 CFR 63, Subpart ZZZZ
(23) Table 5 of 40 CFR 63, Subpart ZZZZ
(24) Table 6 of 40 CFR 63, Subpart ZZZZ
(25) Table 7 of 40 CFR 63, Subpart ZZZZ
INFORMATION DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH
PART 70 OPERATING PERMIT
CERTIFICATION

Source Name: Fritz Enterprises, Inc.
Source Address: 3210 Watling Street, East Chicago, Indiana 46312
Part 70 Permit No.: T089-43176-00465

This certification shall be included when submitting monitoring, testing reports/results or other documents as required by this permit.

Please check what document is being certified:

☐ Annual Compliance Certification Letter

☐ Test Result (specify) ____________________________________________________________

☐ Report (specify) _______________________________________________________________

☐ Notification (specify) ___________________________________________________________

☐ Affidavit (specify) _____________________________________________________________

☐ Other (specify) ________________________________________________________________

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Signature: ____________________________________________
Printed Name: ________________________________________
Title/Position: _______________________________________
Phone: ______________________________________________
Date: ________________________________________________
### PART 70 OPERATING PERMIT

**EMERGENCY OCCURRENCE REPORT**

<table>
<thead>
<tr>
<th>Facility/Equipment/Operation:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Control Equipment:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Permit Condition or Operation Limitation in Permit:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Description of the Emergency:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Describe the cause of the Emergency:</th>
</tr>
</thead>
</table>

This is an emergency as defined in 326 IAC 2-7-1(12)
- The Permittee must notify the Office of Air Quality (OAQ), within four (4) daytime business hours (1-800-451-6027 or 317-233-0178, ask for Compliance Section); and
- The Permittee must submit notice in writing or by facsimile within two (2) working days (Facsimile Number: 317-233-6865), and follow the other requirements of 326 IAC 2-7-16.
If any of the following are not applicable, mark N/A

<table>
<thead>
<tr>
<th>Date/Time Emergency started:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date/Time Emergency was corrected:</td>
</tr>
<tr>
<td>Was the facility being properly operated at the time of the emergency?</td>
</tr>
<tr>
<td>Type of Pollutants Emitted: TSP, PM-10, SO(_2), VOC, NO(_x), CO, Pb, other:</td>
</tr>
<tr>
<td>Estimated amount of pollutant(s) emitted during emergency:</td>
</tr>
<tr>
<td>Describe the steps taken to mitigate the problem:</td>
</tr>
<tr>
<td>Describe the corrective actions/response steps taken:</td>
</tr>
<tr>
<td>Describe the measures taken to minimize emissions:</td>
</tr>
<tr>
<td>If applicable, describe the reasons why continued operation of the facilities are necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw materials of substantial economic value:</td>
</tr>
</tbody>
</table>

Form Completed by: ________________________________________________
Title / Position: ____________________________________________________
Date: ____________________________________________________________
Phone: ____________________________________________________________
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH

Part 70 Quarterly Report

Source Name: Fritz Enterprises, Inc.
Source Address: 3210 Watling Street, East Chicago, Indiana 46312
Part 70 Permit No.: T089-43176-00465
Facility: Diesel Engine 3512 (SD-1)
Parameter: Hours of Operation Limitation
Limit: Shall not exceed 2,242 hours per twelve (12) consecutive month period with compliance determined at the end of each month

<table>
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<th>YEAR: __________________</th>
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<tbody>
<tr>
<td>Month</td>
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<tr>
<td>Previous 11 Months</td>
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<td>12 Month Total</td>
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</tbody>
</table>

☐ No deviation occurred in this quarter.
☐ Deviation/s occurred in this quarter.
Deviation has been reported on: ___________________

Submitted by: _______________________________________________________
Title / Position: _____________________________________________________
Signature: _________________________________________________________
Date: _____________________________________________________________
Phone: ____________________________________________________________
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE AND ENFORCEMENT BRANCH  

Part 70 Quarterly Report  

Source Name: Fritz Enterprises, Inc.  
Source Address: 3210 Watling Street, East Chicago, Indiana 46312  
Part 70 Permit No.: T089-43176-00465  
Facility: Diesel Engines SD-2 and SD-3  
Parameter: Hours of Operation Limitation  
Limit: Shall not exceed 6,579 hours (each) per twelve (12) consecutive month period with compliance determined at the end of each month  

QUARTER: ___________________ YEAR: ___________________  

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- □ No deviation occurred in this quarter.  
- □ Deviation/s occurred in this quarter.  
  Deviation has been reported on: ________________  

Submitted by: ________________________________  
Title / Position: ________________________________  
Signature: ________________________________  
Date: ________________________________  
Phone: ________________________________
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE AND ENFORCEMENT BRANCH

Part 70 Quarterly Report

Source Name: Fritz Enterprises, Inc.  
Source Address: 3210 Watling Street, East Chicago, Indiana 46312  
Part 70 Permit No.: T089-43176-00465  
Facility: Diesel Engines D-1 and D-2  
Parameter: Hours of Operation Limitation  
Limit: Shall not exceed 4,000 hours (each) per twelve (12) consecutive month period with compliance determined at the end of each month

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☐ No deviation occurred in this quarter.  
☐ Deviation/s occurred in this quarter.  
  Deviation has been reported on: ___________________

Submitted by: ____________________________________________________

Title / Position: ____________________________________________________

Signature: ________________________________________________________

Date: ____________________________________________________________

Phone: ___________________________________________________________
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH

Part 70 Quarterly Report

Source Name: Fritz Enterprises, Inc.
Source Address: 3210 Watling Street, East Chicago, Indiana 46312
Part 70 Permit No.: T089-43176-00465
Facility: Diesel Engines D-4 and D-5
Parameter: Hours of Operation Limitation
Limit: Shall not exceed 2,080 hours (each) per twelve (12) consecutive month period with compliance determined at the end of each month

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☐ No deviation occurred in this quarter.
☒ Deviation/s occurred in this quarter.

Deviation has been reported on: ___________________

Submitted by: _______________________________________________________________________

Title / Position: ___________________________________________________________________

Signature: _______________________________________________________________________

Date: ____________________________________________________________________________

Phone: ____________________________________________________________________________
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE AND ENFORCEMENT BRANCH  

Part 70 Quarterly Report

Source Name: Fritz Enterprises, Inc.  
Source Address: 3210 Watling Street, East Chicago, Indiana 46312  
Part 70 Permit No.: T089-43176-00465  
Facility: Chieftain Screen PS-1 and Conveyor MAG-1  
Parameter: Slag Throughput Limitation  
Limit: Shall not exceed 1,200,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month

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☐ No deviation occurred in this quarter.  
☐ Deviation/s occurred in this quarter.  
   Deviation has been reported on: ___________________

Submitted by: ________________________________________________________________

Title / Position: ______________________________________________________________

Signature: ________________________________________________________________

Date: ________________________________________________________________

Phone: ________________________________________________________________
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH

Part 70 Quarterly Report

Source Name: Fritz Enterprises, Inc.
Source Address: 3210 Watling Street, East Chicago, Indiana 46312
Part 70 Permit No.: T089-43176-00465
Facility: Salvage Machine S-4, Triple Deck Screener S-3, Belt Feeder F-3, and Conveyors C6, C7, and C8
Parameter: Reclaimed Iron and Slag Throughput Limitation
Limit: Shall not exceed 1,157,025 tons per twelve (12) consecutive month period with compliance determined at the end of each month

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☐ No deviation occurred in this quarter.
☐ Deviation/s occurred in this quarter.
Deviation has been reported on: ___________________

Submitted by: _____________________________________________________
Title / Position: ____________________________________________________
Signature: ________________________________________________________
Date: ____________________________________________________________
Phone: ___________________________________________________________
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE AND ENFORCEMENT BRANCH  

Part 70 Quarterly Report

Source Name: Fritz Enterprises, Inc.  
Source Address: 3210 Watling Street, East Chicago, Indiana 46312  
Part 70 Permit No.: T089-43176-00465  
Facility: Feeder FD-1  
Parameter: Slag and Iron Throughput Limitation  
Limit: Shall be limited to less than 624,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month

<table>
<thead>
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</table>

☐ No deviation occurred in this quarter.  
☐ Deviation/s occurred in this quarter.  
Deviation has been reported on: ___________________

Submitted by: ____________________________________________________

Title / Position: ___________________________________________________

Signature: ________________________________________________________

Date: ____________________________________________________________

Phone: ___________________________________________________________
## Part 70 Quarterly Report

Source Name: Fritz Enterprises, Inc.
Source Address: 3210 Watling Street, East Chicago, Indiana 46312
Part 70 Permit No.: T089-43176-00465
Facility: Triple Deck Screens WS-1
Parameter: Slag and Iron Throughput Limitation
Limit: Shall be limited to less than 624,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month

<table>
<thead>
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<th>QUARTER:</th>
<th>YEAR:</th>
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</tbody>
</table>

☐ No deviation occurred in this quarter.
☐ Deviation/s occurred in this quarter.
Deviation has been reported on: ______________

Submitted by: ________________________________
Title / Position: ________________________________
Signature: ________________________________
Date: ________________________________
Phone: ________________________________
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE AND ENFORCEMENT BRANCH  

Part 70 Quarterly Report

Source Name: Fritz Enterprises, Inc.  
Source Address: 3210 Watling Street, East Chicago, Indiana 46312  
Part 70 Permit No.: T089-43176-00465  
Facility: Jaw Crusher JC-1  
Parameter: Slag and Iron Throughput Limitation  
Limit: Shall be limited to less than 624,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month

<table>
<thead>
<tr>
<th>QUARTER: ___________________</th>
<th>YEAR: ___________________</th>
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<table>
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<tr>
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<tr>
<td>This Month</td>
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<td>Previous 11 Months</td>
<td>12 Month Total</td>
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</tbody>
</table>

☐ No deviation occurred in this quarter.  
☒ Deviation/s occurred in this quarter.  
   Deviation has been reported on: ___________________

Submitted by: ____________________________________________________

Title / Position: __________________________________________________

Signature: ________________________________________________________

Date: ____________________________________________________________

Phone: __________________________________________________________
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE AND ENFORCEMENT BRANCH

Part 70 Quarterly Report

Source Name: Fritz Enterprises, Inc.  
Source Address: 3210 Watling Street, East Chicago, Indiana 46312  
Part 70 Permit No.: T089-43176-00465  
Facility: Cone Crusher CC-1  
Parameter: Slag and Iron Throughput Limitation  
Limit: Shall be limited to less than 624,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month

QUARTER:_____________________ YEAR:_____________________

<table>
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<tr>
<th>Month</th>
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<th>Column 1 + Column 2 (tons)</th>
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<tr>
<td>12 Month Total</td>
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☐ No deviation occurred in this quarter.  
☐ Deviation/s occurred in this quarter.  
Deviation has been reported on: ___________________

Submitted by: _____________________________________________________  
Title / Position: ____________________________________________________  
Signature: ________________________________________________________  
Date: ____________________________________________________________  
Phone: ___________________________________________________________
**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**  
**OFFICE OF AIR QUALITY**  
**COMPLIANCE AND ENFORCEMENT BRANCH**

**Part 70 Quarterly Report**

Source Name: Fritz Enterprises, Inc.  
Source Address: 3210 Watling Street, East Chicago, Indiana 46312  
Part 70 Permit No.: T089-43176-00465  
Facility: Eleven (11) Conveyors F-1 through F-11  
Parameter: Slag and Iron Throughput Limitation  
Limit: Shall be limited to less than 624,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month

<table>
<thead>
<tr>
<th>QUARTER:</th>
<th>YEAR:</th>
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☐ No deviation occurred in this quarter.  
☐ Deviation/s occurred in this quarter.  
Deviation has been reported on: ___________________

Submitted by: _____________________________________________________

Title / Position: ____________________________________________________

Signature: ________________________________________________________

Date: ____________________________________________________________

Phone: ___________________________________________________________
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH

Part 70 Quarterly Report

Source Name: Fritz Enterprises, Inc.
Source Address: 3210 Watling Street, East Chicago, Indiana 46312
Part 70 Permit No.: T089-43176-00465
Facility: Diesel Engine ICE 1
Parameter: Diesel Throughput Limitation
Limit: Shall be limited to less than 129,286 gallons per twelve (12) consecutive month period with compliance determined at the end of each month

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<th>YEAR:</th>
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<thead>
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☐ No deviation occurred in this quarter.
☐ Deviation/s occurred in this quarter.
Deviation has been reported on: ___________________

Submitted by: ____________________________________________
Title / Position: __________________________________________
Signature: ____________________________________________
Date: ____________________________________________
Phone: ____________________________________________
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE AND ENFORCEMENT BRANCH  

Part 70 Quarterly Report  

Source Name: Fritz Enterprises, Inc.  
Source Address: 3210 Watling Street, East Chicago, Indiana 46312  
Part 70 Permit No.: T089-43176-00465  
Facility: Diesel Engines D-6 and D-7  
Parameter: Diesel Throughput Limitation  
Limit: Combined diesel throughput shall be limited to less than 125,635 gallons per twelve (12) consecutive month period with compliance determined at the end of each month  

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☐ No deviation occurred in this quarter.  
☒ Deviation/s occurred in this quarter.  
Deviation has been reported on: ___________________  

Submitted by: ______________________________________________________  
Title / Position: ____________________________________________________  
Signature: ________________________________________________________  
Date: ____________________________________________________________  
Phone: ____________________________________________________________  

|
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH

Part 70 Quarterly Report

Source Name: Fritz Enterprises, Inc.
Source Address: 3210 Watling Street, East Chicago, Indiana 46312
Part 70 Permit No.: T089-43176-00465
Facility: Steel Mill Slag Processing System (Feeder Box, Jaw Crusher EU2, Cone Crushers EU3 and EU4, Four (4) Screens EU5, Two (2) Magnets, and Fourteen (14) Conveyors EU6)
Parameter: Steel Mill Slag Throughput Limitation
Limit: Shall be limited to less than 731,308 tons per twelve (12) consecutive month period with compliance determined at the end of each month

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☐ No deviation occurred in this quarter.
☐ Deviation/s occurred in this quarter.
Deviation has been reported on: ___________________

Submitted by: _____________________________________________________
Title / Position: __________________________________________________
Signature: ________________________________________________________
Date: ____________________________________________________________
Phone: ___________________________________________________________
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH

Part 70 Quarterly Report

Source Name: Fritz Enterprises, Inc.
Source Address: 3210 Watling Street, East Chicago, Indiana 46312
Part 70 Permit No.: T089-43176-00465
Facility: Eleven (11) Conveyors EU6
Parameter: Slag Throughput Limitation
Limit: Shall be limited to less than 5,848,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month

QUARTER: ______________________  YEAR: ______________________

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☐ No deviation occurred in this quarter.
☐ Deviation/s occurred in this quarter.
   Deviation has been reported on: ___________________

Submitted by: _____________________________________________________
Title / Position: ____________________________________________________
Signature: ________________________________________________________
Date: ____________________________________________________________
Phone: ___________________________________________________________
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH
PART 70 OPERATING PERMIT
QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT

Source Name: Fritz Enterprises, Inc.
Source Address: 3210 Watling Street, East Chicago, Indiana 46312
Part 70 Permit No.: T089-43176-00465

Months: ___________ to ____________ Year: ______________

This report shall be submitted quarterly based on a calendar year. Proper notice submittal under Section B - Emergency Provisions satisfies the reporting requirements of paragraph (a) of Section C - General Reporting. Any deviation from the requirements of this permit, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. A deviation required to be reported pursuant to an applicable requirement that exists independent of the permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report. Additional pages may be attached if necessary. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".

☐ NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.

☐ THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD

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<th>Duration of Deviation:</th>
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Number of Deviations:

Probable Cause of Deviation:

Response Steps Taken:

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Number of Deviations:

Probable Cause of Deviation:

Response Steps Taken:
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Form Completed by: _______________________________________________________
Title / Position: ___________________________________________________________
Date: ___________________________________________________________________
Phone: _________________________________________________________________
Attachment A

to Administrative Part 70 Operating Permit Renewal No. T089-43176-00465

FUGITIVE DUST CONTROL PLAN

FRITZ ENTERPRISES, INC.
A contractor of ArcelorMittal USA, Inc.

3210 Watling Street, MS #2-350
East Chicago, Indiana 46312

I. INTRODUCTION

The following Control Plan is designed to reduce uncontrolled fugitive dust from unpaved roadways (travel areas), material storage piles, processing operations and material transfer activities.

This Plan is in effect on a year-round basis to reduce uncontrolled fugitive dust. The site supervisor is responsible for implementing the control methods, as required, at Fritz Enterprises operations.

II. FACILITY INFORMATION

The following is the name and mailing address of the facility at the Mittal Indiana Harbor Steel Plant:

Fritz Enterprises, Inc.
3210 Watling Street
East Chicago, IN 46312

Fritz is a privately held corporation. Mr. Raymond Fritz (Sr. Vice President), or his designee, will provide direction and oversight regarding the execution of this Control Plan. All related correspondence should be mailed to Mr. Fritz at the following address:

Fritz Enterprises, Inc.
1850 West Jefferson
Trenton, MI 48183

Telephone: (734) 362-3200
Facsimile: (734) 362-3250

III. PROCESS DESCRIPTION

Fritz operates seven (7) processes at ArcelorMittal USA, Inc., namely:

- Iron Pigging, for which emissions are controlled with an ArcelorMittal-owned baghouse;
- Iron & Steel Sizing/Classification, including a diesel-driven hammermill, drop-balling process, wash screens and conveyors;
- Coke Screening, using a double-deck screen;
- Slag Screening (2 mobile units)
- Magnetic Separation
- Iron & Steel Reclamation

Materials processed include slags, iron and metallurgical coke. Processing includes size reduction, screening, washing and stockpiling. Material transfers are by mobile equipment (front end loaders).
IV. GENERAL FUGITIVE EMISSIONS SOURCES

Visible emissions from any paved or unpaved area shall not exceed 10-percent opacity as averaged over any consecutive 6-minute period. All visible emission observations shall be determined in accordance with 326-IAC 6.8-10-3.

Paved Roads and Parking Lots

The roads leading to the Fritz operations are paved and maintained by ArcelorMittal USA, Inc. Fugitive dust from paved roads and parking lots is controlled by flushing with water. Flushing is performed, on an as-needed basis, to maintain fugitive particulate emissions below the acceptable opacity specified by 326-IAC 6.8-10-3(1).

Unpaved Roads and Traffic Areas

The Fritz processing areas are not paved and therefore require the periodic use of a water spray to ensure that the average instantaneous opacity of fugitive particulate emissions does not exceed 10%, pursuant to 326-IAC-6.8-10-3(2). As required, the area is treated with water to control the particulate emissions associated with car and equipment traffic in the processing and storage areas.

Treatment of unpaved areas is delayed when:

- 0.1 or more inches of rain have accumulated during the 24-hour period prior to the scheduled treatment, or
- Unpaved areas are saturated with water such that additional water cannot be accepted by the surface, or
- Unpaved areas are frozen or covered by ice, snow, or standing water, or
- The area is closed or abandoned, or
- It is raining at the time of the scheduled treatment.

V. SPECIFIC FUGITIVE EMISSION SOURCES

The following is a list of the process operations that may result in the generation of particulate emissions:

- Material handling activities at the raw material storage piles,
- Crane drop-balling to reduce material size,
- Hammermill operations to reduce material size,
- Operation of the diesel engines,
- Wash screen operations,
- Material transfer on the conveyors,
- Material handling activities at the product storage piles,
- Coke screening on double-deck screens, and
- Mobile screening through the trommel (rotary) screens.

Refer to the Part 70 Operating Permits No. 089-36694-00465 (issued in 2016), for a more detailed description of the process emission sources and calculations of the potential facility emissions.
VI. CONTROL MEASURES

The diesel drives for the Fritz equipment are not significant sources of fugitive particulate emissions. As such, the only applicable control measure will be to limit their unit operations as restricted by permit conditions. With regard to the remaining process operations, wet dust suppression will be used as the primary control measure. As required, Fritz personnel will implement wet dust suppression by using a water cannon at the material storage piles, drop-ball ing area, hammer mill, wash screen, coke screen and rotary drum screen.

The site supervisor will determine the applicability of control measures on a day-to-day basis, primarily dependent on weather conditions. As required, dust suppression will be implemented in the morning, prior to beginning process operations. Fritz personnel will also be instructed to remain aware of potential changes throughout the day (i.e. drying, wind) that may require application, or reapplication of wet dust suppression.

VII. SCHEDULE

This Control Plan is in effect during all days of operation at the Fritz facilities. Any modification of this Control Plan, as warranted by process changes, will require submission to IDEM for approval prior to implementation.

VIII. REPORTING

In accord with 326 IAC 6.8-10-4 (D), a log of incidents when control measures are not used is maintained at the plant along with statement(s) of explanation. In lieu of a formal quarterly report submittal (326 IAC 6.8-10-4 (G)), Fritz will submit such a report only if control measures were not implemented during the previous quarter (an exception report). Otherwise, compliance will be documented via the annually-submitted IDEM Annual Compliance Certification.
FRITZ ENTERPRISES INC.
STEEL/IRON SIZING SYSTEM
@ARCELS MITTAL INDIANA HARBOR PLANT
PROCESS BLOCK DIAGRAM
[Note: flow rates are approximate]
Fritz Enterprizes Inc.
SIMPLIFIED FLOW DIAGRAM FOR COKE SCREENING
at Indiana Harbor (Arcelor Mittal)
Fritz-Arcelor Mittal Indiana Harbor Mobile Slag Screening System

- Hopper/Feeder
- Mag Belt
- Metals
- Stacker Conveyor
- Triple Deck Screen (Chiefton)
- +3 inch
- 1/8 x 3 inch
- -1/8 inch
Fritz-Arcelor Mittal Indiana Harbor
Magnetic Separator System
Fritz-Arcelor Mittal Indiana Harbor Iron & Steel Reclamation System
What This Subpart Covers

§60.4200 Am I subject to this subpart?

(a) The provisions of this subpart are applicable to manufacturers, owners, and operators of stationary compression ignition (CI) internal combustion engines (ICE) and other persons as specified in paragraphs (a)(1) through (4) of this section. For the purposes of this subpart, the date that construction commences is the date the engine is ordered by the owner or operator.

(1) Manufacturers of stationary CI ICE with a displacement of less than 30 liters per cylinder where the model year is:

(i) 2007 or later, for engines that are not fire pump engines;

(ii) The model year listed in Table 3 to this subpart or later model year, for fire pump engines.

(2) Owners and operators of stationary CI ICE that commence construction after July 11, 2005, where the stationary CI ICE are:

(i) Manufactured after April 1, 2006, and are not fire pump engines, or

(ii) Manufactured as a certified National Fire Protection Association (NFPA) fire pump engine after July 1, 2006.

(3) Owners and operators of any stationary CI ICE that are modified or reconstructed after July 11, 2005 and any person that modifies or reconstructs any stationary CI ICE after July 11, 2005.

(4) The provisions of §60.4208 of this subpart are applicable to all owners and operators of stationary CI ICE that commence construction after July 11, 2005.

(b) The provisions of this subpart are not applicable to stationary CI ICE being tested at a stationary CI ICE test cell/stand.

(c) If you are an owner or operator of an area source subject to this subpart, you are exempt from the obligation to obtain a permit under 40 CFR part 70 or 40 CFR part 71, provided you are not required to obtain a permit under 40 CFR 70.3(a) or 40 CFR 71.3(a) for a reason other than your status as an area source under this subpart. Notwithstanding the previous sentence, you must continue to comply with the provisions of this subpart applicable to area sources.
(d) Stationary CI ICE may be eligible for exemption from the requirements of this subpart as described in 40 CFR part 1068, subpart C (or the exemptions described in 40 CFR part 89, subpart J and 40 CFR part 94, subpart J, for engines that would need to be certified to standards in those parts), except that owners and operators, as well as manufacturers, may be eligible to request an exemption for national security.

(e) Owners and operators of facilities with CI ICE that are acting as temporary replacement units and that are located at a stationary source for less than 1 year and that have been properly certified as meeting the standards that would be applicable to such engine under the appropriate nonroad engine provisions, are not required to meet any other provisions under this subpart with regard to such engines.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37967, June 28, 2011]

Emission Standards for Manufacturers

§60.4201 What emission standards must I meet for non-emergency engines if I am a stationary CI internal combustion engine manufacturer?

(a) Stationary CI internal combustion engine manufacturers must certify their 2007 model year and later non-emergency stationary CI ICE with a maximum engine power less than or equal to 2,237 kilowatt (KW) (3,000 horsepower (HP)) and a displacement of less than 10 liters per cylinder to the certification emission standards for new nonroad CI engines in 40 CFR 89.112, 40 CFR 89.113, 40 CFR 1039.101, 40 CFR 1039.102, 40 CFR 1039.104, 40 CFR 1039.105, 40 CFR 1039.107, and 40 CFR 1039.115, as applicable, for all pollutants, for the same model year and maximum engine power.

(b) Stationary CI internal combustion engine manufacturers must certify their 2007 through 2010 model year non-emergency stationary CI ICE with a maximum engine power greater than 2,237 KW (3,000 HP) and a displacement of less than 10 liters per cylinder to the emission standards in table 1 to this subpart, for all pollutants, for the same maximum engine power.

(c) Stationary CI internal combustion engine manufacturers must certify their 2011 model year and later non-emergency stationary CI ICE with a maximum engine power greater than 2,237 KW (3,000 HP) and a displacement of less than 10 liters per cylinder to the certification emission standards for new nonroad CI engines in 40 CFR 1039.101, 40 CFR 1039.102, 40 CFR 1039.104, 40 CFR 1039.105, 40 CFR 1039.107, and 40 CFR 1039.115, as applicable, for all pollutants, for the same maximum engine power.

(d) Stationary CI internal combustion engine manufacturers must certify the following non-emergency stationary CI ICE to the certification emission standards for new marine CI engines in 40 CFR 94.8, as applicable, for all pollutants, for the same displacement and maximum engine power:

(1) Their 2007 model year through 2012 non-emergency stationary CI ICE with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder;

(2) Their 2013 model year non-emergency stationary CI ICE with a maximum engine power greater than or equal to 3,700 KW (4,958 HP) and a displacement of greater than or equal to 10 liters per cylinder and less than 15 liters per cylinder; and

(3) Their 2013 model year non-emergency stationary CI ICE with a displacement of greater than or equal to 15 liters per cylinder and less than 30 liters per cylinder.

(e) Stationary CI internal combustion engine manufacturers must certify the following non-emergency stationary CI ICE to the certification emission standards and other requirements for new marine CI engines in 40 CFR 1042.101, 40 CFR 1042.107, 40 CFR 1042.110, 40 CFR 1042.115, 40 CFR 1042.120, and 40 CFR 1042.145, as applicable, for all pollutants, for the same displacement and maximum engine power:

(1) Their 2013 model year non-emergency stationary CI ICE with a maximum engine power less than 3,700 KW (4,958 HP) and a displacement of greater than or equal to 10 liters per cylinder and less than 15 liters per cylinder; and
(2) Their 2014 model year and later non-emergency stationary CI ICE with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder.

(f) Notwithstanding the requirements in paragraphs (a) through (c) of this section, stationary non-emergency CI ICE identified in paragraphs (a) and (c) may be certified to the provisions of 40 CFR part 94 or, if Table 1 to 40 CFR 1042.1 identifies 40 CFR part 1042 as being applicable, 40 CFR part 1042, if the engines will be used solely in either or both of the following locations:

(1) Remote areas of Alaska; and

(2) Marine offshore installations.

(g) Notwithstanding the requirements in paragraphs (a) through (f) of this section, stationary CI internal combustion engine manufacturers are not required to certify reconstructed engines; however manufacturers may elect to do so. The reconstructed engine must be certified to the emission standards specified in paragraphs (a) through (e) of this section that are applicable to the model year, maximum engine power, and displacement of the reconstructed stationary CI ICE.

(h) Stationary CI ICE certified to the standards in 40 CFR part 1039 and equipped with auxiliary emission control devices (AECIDs) as specified in 40 CFR 1039.665 must meet the Tier 1 certification emission standards for new nonroad CI engines in 40 CFR 89.112 while the AECID is activated during a qualified emergency situation. A qualified emergency situation is defined in 40 CFR 1039.665. When the qualified emergency situation has ended and the AECID is deactivated, the engine must resume meeting the otherwise applicable emission standard specified in this section.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37967, June 28, 2011; 81 FR 44219, July 7, 2016]

§60.4202 What emission standards must I meet for emergency engines if I am a stationary CI internal combustion engine manufacturer?

(a) Stationary CI internal combustion engine manufacturers must certify their 2007 model year and later emergency stationary CI ICE with a maximum engine power less than or equal to 2,237 KW (3,000 HP) and a displacement of less than 10 liters per cylinder that are not fire pump engines to the emission standards specified in paragraphs (a)(1) through (2) of this section.

(1) For engines with a maximum engine power less than 37 KW (50 HP):

(i) The certification emission standards for new nonroad CI engines for the same model year and maximum engine power in 40 CFR 89.112 and 40 CFR 89.113 for all pollutants for model year 2007 engines, and


(2) For engines with a maximum engine power greater than or equal to 37 KW (50 HP), the certification emission standards for new nonroad CI engines for the same model year and maximum engine power in 40 CFR 89.112 and 40 CFR 89.113 for all pollutants beginning in model year 2007.

(b) Stationary CI internal combustion engine manufacturers must certify their 2007 model year and later emergency stationary CI ICE with a maximum engine power greater than 2,237 KW (3,000 HP) and a displacement of less than 10 liters per cylinder that are not fire pump engines to the emission standards specified in paragraphs (b)(1) through (2) of this section.

(1) For 2007 through 2010 model years, the emission standards in table 1 to this subpart, for all pollutants, for the same maximum engine power.

(2) For 2011 model year and later, the certification emission standards for new nonroad CI engines for engines of the same model year and maximum engine power in 40 CFR 89.112 and 40 CFR 89.113 for all pollutants.
(c) [Reserved]

(d) Beginning with the model years in table 3 to this subpart, stationary CI internal combustion engine manufacturers must certify their fire pump stationary CI ICE to the emission standards in table 4 to this subpart, for all pollutants, for the same model year and NFPA nameplate power.

(e) Stationary CI internal combustion engine manufacturers must certify the following emergency stationary CI ICE that are not fire pump engines to the certification emission standards for new marine CI engines in 40 CFR 94.8, as applicable, for all pollutants, for the same displacement and maximum engine power:

1. Their 2007 model year through 2012 emergency stationary CI ICE with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder;

2. Their 2013 model year and later emergency stationary CI ICE with a maximum engine power greater than or equal to 3,700 KW (4,958 HP) and a displacement of greater than or equal to 10 liters per cylinder and less than 15 liters per cylinder;

3. Their 2013 model year emergency stationary CI ICE with a displacement of greater than or equal to 15 liters per cylinder and less than 30 liters per cylinder; and

4. Their 2014 model year and later emergency stationary CI ICE with a maximum engine power greater than or equal to 2,000 KW (2,682 HP) and a displacement of greater than or equal to 15 liters per cylinder and less than 30 liters per cylinder.

(f) Stationary CI internal combustion engine manufacturers must certify the following emergency stationary CI ICE to the certification emission standards and other requirements applicable to Tier 3 new marine CI engines in 40 CFR 1042.101, 40 CFR 1042.107, 40 CFR 1042.115, 40 CFR 1042.120, and 40 CFR 1042.145, for all pollutants, for the same displacement and maximum engine power:

1. Their 2013 model year and later emergency stationary CI ICE with a maximum engine power less than 3,700 KW (4,958 HP) and a displacement of greater than or equal to 10 liters per cylinder and less than 15 liters per cylinder; and

2. Their 2014 model year and later emergency stationary CI ICE with a maximum engine power less than 2,000 KW (2,682 HP) and a displacement of greater than or equal to 15 liters per cylinder and less than 30 liters per cylinder.

(g) Notwithstanding the requirements in paragraphs (a) through (d) of this section, stationary emergency CI internal combustion engines identified in paragraphs (a) and (c) may be certified to the provisions of 40 CFR part 94 or, if Table 2 to 40 CFR 1042.101 identifies Tier 3 standards as being applicable, the requirements applicable to Tier 3 engines in 40 CFR part 1042, if the engines will be used solely in either or both of the following locations:

1. Remote areas of Alaska; and


(h) Notwithstanding the requirements in paragraphs (a) through (f) of this section, stationary CI internal combustion engine manufacturers are not required to certify reconstructed engines; however manufacturers may elect to do so. The reconstructed engine must be certified to the emission standards specified in paragraphs (a) through (f) of this section that are applicable to the model year, maximum engine power and displacement of the reconstructed emergency stationary CI ICE.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37968, June 28, 2011; 81 FR 44219, July 7, 2016]
§60.4203  How long must my engines meet the emission standards if I am a manufacturer of stationary CI internal combustion engines?

Engines manufactured by stationary CI internal combustion engine manufacturers must meet the emission standards as required in §§60.4201 and 60.4202 during the certified emissions life of the engines.

[76 FR 37968, June 28, 2011]

Emission Standards for Owners and Operators

§60.4204  What emission standards must I meet for non-emergency engines if I am an owner or operator of a stationary CI internal combustion engine?

(a) Owners and operators of pre-2007 model year non-emergency stationary CI ICE with a displacement of less than 10 liters per cylinder must comply with the emission standards in table 1 to this subpart. Owners and operators of pre-2007 model year non-emergency stationary CI ICE with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder must comply with the emission standards in 40 CFR 94.8(a)(1).

(b) Owners and operators of 2007 model year and later non-emergency stationary CI ICE with a displacement of less than 30 liters per cylinder must comply with the emission standards for new CI engines in §60.4201 for their 2007 model year and later stationary CI ICE, as applicable.

(c) Owners and operators of non-emergency stationary CI engines with a displacement of greater than or equal to 30 liters per cylinder must meet the following requirements:

(1) For engines installed prior to January 1, 2012, limit the emissions of NOx in the stationary CI internal combustion engine exhaust to the following:

(i) 17.0 grams per kilowatt-hour (g/KW-hr) (12.7 grams per horsepower-hr (g/HP-hr)) when maximum engine speed is less than 130 revolutions per minute (rpm);

(ii) $45 \cdot n^{-0.2} g/KW-hr$ ($34 \cdot n^{-0.2} g/HP-hr$) when maximum engine speed is 130 or more but less than 2,000 rpm, where $n$ is maximum engine speed; and

(iii) 9.8 g/KW-hr (7.3 g/HP-hr) when maximum engine speed is 2,000 rpm or more.

(2) For engines installed on or after January 1, 2012 and before January 1, 2016, limit the emissions of NOx in the stationary CI internal combustion engine exhaust to the following:

(i) 14.4 g/KW-hr (10.7 g/HP-hr) when maximum engine speed is less than 130 rpm;

(ii) $44 \cdot n^{-0.23} g/KW-hr$ ($33 \cdot n^{-0.23} g/HP-hr$) when maximum engine speed is greater than or equal to 130 but less than 2,000 rpm and where $n$ is maximum engine speed; and

(iii) 7.7 g/KW-hr (5.7 g/HP-hr) when maximum engine speed is greater than or equal to 2,000 rpm.

(3) For engines installed on or after January 1, 2016, limit the emissions of NOx in the stationary CI internal combustion engine exhaust to the following:

(i) 3.4 g/KW-hr (2.5 g/HP-hr) when maximum engine speed is less than 130 rpm;

(ii) $9.0 \cdot n^{-0.20} g/KW-hr$ ($6.7 \cdot n^{-0.20} g/HP-hr$) where $n$ (maximum engine speed) is 130 or more but less than 2,000 rpm; and

(iii) 2.0 g/KW-hr (1.5 g/HP-hr) where maximum engine speed is greater than or equal to 2,000 rpm.
(4) Reduce particulate matter (PM) emissions by 60 percent or more, or limit the emissions of PM in the stationary CI internal combustion engine exhaust to 0.15 g/KW-hr (0.11 g/HP-hr).

(d) Owners and operators of non-emergency stationary CI ICE with a displacement of less than 30 liters per cylinder who conduct performance tests in-use must meet the not-to-exceed (NTE) standards as indicated in §60.4212.

(e) Owners and operators of any modified or reconstructed non-emergency stationary CI ICE subject to this subpart must meet the emission standards applicable to the model year, maximum engine power, and displacement of the modified or reconstructed non-emergency stationary CI ICE that are specified in paragraphs (a) through (d) of this section.

(f) Owners and operators of stationary CI ICE certified to the standards in 40 CFR part 1039 and equipped with AECDs as specified in 40 CFR 1039.665 must meet the Tier 1 certification emission standards for new nonroad CI engines in 40 CFR 89.112 while the AECD is activated during a qualified emergency situation. A qualified emergency situation is defined in 40 CFR 1039.665. When the qualified emergency situation has ended and the AECD is deactivated, the engine must resume meeting the otherwise applicable emission standard specified in this section.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37968, June 28, 2011; 81 FR 44219, July 7, 2016]

§60.4205 What emission standards must I meet for emergency engines if I am an owner or operator of a stationary CI internal combustion engine?

(a) Owners and operators of pre-2007 model year emergency stationary CI ICE with a displacement of less than 10 liters per cylinder that are not fire pump engines must comply with the emission standards in Table 1 to this subpart. Owners and operators of pre-2007 model year emergency stationary CI ICE with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder that are not fire pump engines must comply with the emission standards in 40 CFR 94.8(a)(1).

(b) Owners and operators of 2007 model year and later emergency stationary CI ICE with a displacement of less than 30 liters per cylinder that are not fire pump engines must comply with the emission standards for new nonroad CI engines in §60.4202, for all pollutants, for the same model year and maximum engine power for their 2007 model year and later emergency stationary CI ICE.

(c) Owners and operators of fire pump engines with a displacement of less than 30 liters per cylinder must comply with the emission standards in table 4 to this subpart, for all pollutants.

(d) Owners and operators of emergency stationary CI engines with a displacement of greater than or equal to 30 liters per cylinder must meet the requirements in this section.

(1) For engines installed prior to January 1, 2012, limit the emissions of NOx in the stationary CI internal combustion engine exhaust to the following:

(i) 17.0 g/KW-hr (12.7 g/HP-hr) when maximum engine speed is less than 130 rpm;

(ii) 45 · n^0.2 g/KW-hr (34 · n^0.2 g/HP-hr) when maximum engine speed is 130 or more but less than 2,000 rpm, where n is maximum engine speed; and

(iii) 9.8 g/KW-hr (7.3 g/HP-hr) when maximum engine speed is 2,000 rpm or more.

(2) For engines installed on or after January 1, 2012, limit the emissions of NOx in the stationary CI internal combustion engine exhaust to the following:

(i) 14.4 g/KW-hr (10.7 g/HP-hr) when maximum engine speed is less than 130 rpm;

(ii) 44 · n^0.23 g/KW-hr (33 · n^0.23 g/HP-hr) when maximum engine speed is greater than or equal to 130 but less than 2,000 rpm and where n is maximum engine speed; and
(iii) 7.7 g/KW-hr (5.7 g/HP-hr) when maximum engine speed is greater than or equal to 2,000 rpm.

(3) Limit the emissions of PM in the stationary CI internal combustion engine exhaust to 0.40 g/KW-hr (0.30 g/HP-hr).

(e) Owners and operators of emergency stationary CI ICE with a displacement of less than 30 liters per cylinder who conduct performance tests in-use must meet the NTE standards as indicated in §60.4212.

(f) Owners and operators of any modified or reconstructed emergency stationary CI ICE subject to this subpart must meet the emission standards applicable to the model year, maximum engine power, and displacement of the modified or reconstructed CI ICE that are specified in paragraphs (a) through (e) of this section.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011]

§60.4206 How long must I meet the emission standards if I am an owner or operator of a stationary CI internal combustion engine?

Owners and operators of stationary CI ICE must operate and maintain stationary CI ICE that achieve the emission standards as required in §§60.4204 and 60.4205 over the entire life of the engine.

[76 FR 37969, June 28, 2011]

Fuel Requirements for Owners and Operators

§60.4207 What fuel requirements must I meet if I am an owner or operator of a stationary CI internal combustion engine subject to this subpart?

(a) Beginning October 1, 2007, owners and operators of stationary CI ICE subject to this subpart that use diesel fuel must use diesel fuel that meets the requirements of 40 CFR 80.510(a).

(b) Beginning October 1, 2010, owners and operators of stationary CI ICE subject to this subpart with a displacement of less than 30 liters per cylinder that use diesel fuel must use diesel fuel that meets the requirements of 40 CFR 80.510(b) for nonroad diesel fuel, except that any existing diesel fuel purchased (or otherwise obtained) prior to October 1, 2010, may be used until depleted.

(c) [Reserved]

(d) Beginning June 1, 2012, owners and operators of stationary CI ICE subject to this subpart with a displacement of greater than or equal to 30 liters per cylinder are no longer subject to the requirements of paragraph (a) of this section, and must use fuel that meets a maximum per-gallon sulfur content of 1,000 parts per million (ppm).

(e) Stationary CI ICE that have a national security exemption under §60.4200(d) are also exempt from the fuel requirements in this section.


Other Requirements for Owners and Operators

§60.4208 What is the deadline for importing or installing stationary CI ICE produced in previous model years?

(a) After December 31, 2008, owners and operators may not install stationary CI ICE (excluding fire pump engines) that do not meet the applicable requirements for 2007 model year engines.
(b) After December 31, 2009, owners and operators may not install stationary CI ICE with a maximum engine power of less than 19 KW (25 HP) (excluding fire pump engines) that do not meet the applicable requirements for 2008 model year engines.

(c) After December 31, 2014, owners and operators may not install non-emergency stationary CI ICE with a maximum engine power of greater than or equal to 19 KW (25 HP) and less than 56 KW (75 HP) that do not meet the applicable requirements for 2013 model year non-emergency engines.

(d) After December 31, 2013, owners and operators may not install non-emergency stationary CI ICE with a maximum engine power of greater than or equal to 56 KW (75 HP) and less than 130 KW (175 HP) that do not meet the applicable requirements for 2012 model year non-emergency engines.

(e) After December 31, 2012, owners and operators may not install non-emergency stationary CI ICE with a maximum engine power of greater than or equal to 130 KW (175 HP), including those above 560 KW (750 HP), that do not meet the applicable requirements for 2011 model year non-emergency engines.

(f) After December 31, 2016, owners and operators may not install non-emergency stationary CI ICE with a maximum engine power of greater than or equal to 560 KW (750 HP) that do not meet the applicable requirements for 2015 model year non-emergency engines.

(g) After December 31, 2018, owners and operators may not install non-emergency stationary CI ICE with a maximum engine power greater than or equal to 600 KW (804 HP) and less than 2,000 KW (2,680 HP) and a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder that do not meet the applicable requirements for 2017 model year non-emergency engines.

(h) In addition to the requirements specified in §§60.4201, 60.4202, 60.4204, and 60.4205, it is prohibited to import stationary CI ICE with a displacement of less than 30 liters per cylinder that do not meet the applicable requirements specified in paragraphs (a) through (g) of this section after the dates specified in paragraphs (a) through (g) of this section.

(i) The requirements of this section do not apply to owners or operators of stationary CI ICE that have been modified, reconstructed, and do not apply to engines that were removed from one existing location and reinstalled at a new location.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011]

§60.4209 What are the monitoring requirements if I am an owner or operator of a stationary CI internal combustion engine?

If you are an owner or operator, you must meet the monitoring requirements of this section. In addition, you must also meet the monitoring requirements specified in §60.4211.

(a) If you are an owner or operator of an emergency stationary CI internal combustion engine that does not meet the standards applicable to non-emergency engines, you must install a non-resettable hour meter prior to startup of the engine.

(b) If you are an owner or operator of a stationary CI internal combustion engine equipped with a diesel particulate filter to comply with the emission standards in §60.4204, the diesel particulate filter must be installed with a backpressure monitor that notifies the owner or operator when the high backpressure limit of the engine is approached.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011]
 Compliance Requirements

§60.4210 What are my compliance requirements if I am a stationary CI internal combustion engine manufacturer?

(a) Stationary CI internal combustion engine manufacturers must certify their stationary CI ICE with a displacement of less than 10 liters per cylinder to the emission standards specified in §60.4201(a) through (c) and §60.4202(a), (b) and (d) using the certification procedures required in 40 CFR part 89, subpart B, or 40 CFR part 1039, subpart C, as applicable, and must test their engines as specified in those parts. For the purposes of this subpart, engines certified to the standards in table 1 to this subpart shall be subject to the same requirements as engines certified to the standards in 40 CFR part 89. For the purposes of this subpart, engines certified to the standards in table 4 to this subpart shall be subject to the same requirements as engines certified to the standards in 40 CFR part 89, except that engines with NFPA nameplate power of less than 37 KW (50 HP) certified to model year 2011 or later standards shall be subject to the same requirements as engines certified to the standards in 40 CFR part 1039.

(b) Stationary CI internal combustion engine manufacturers must certify their stationary CI ICE with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder to the emission standards specified in §60.4201(d) and (e) and §60.4202(e) and (f) using the certification procedures required in 40 CFR part 94, subpart C, or 40 CFR part 1042, subpart C, as applicable, and must test their engines as specified in 40 CFR part 94 or 1042, as applicable.

(c) Stationary CI internal combustion engine manufacturers must meet the requirements of 40 CFR 1039.120, 1039.125, 1039.130, and 1039.135, and 40 CFR part 1068 for engines that are certified to the emission standards in 40 CFR part 1039. Stationary CI internal combustion engine manufacturers must meet the corresponding provisions of 40 CFR part 89, 40 CFR part 94 or 40 CFR part 1042 for engines that would be covered by that part if they were nonroad (including marine) engines. Labels on such engines must refer to stationary engines, rather than or in addition to nonroad or marine engines, as appropriate. Stationary CI internal combustion engine manufacturers must label their engines according to paragraphs (c)(1) through (3) of this section.

(1) Stationary CI internal combustion engines manufactured from January 1, 2006 to March 31, 2006 (January 1, 2006 to June 30, 2006 for fire pump engines), other than those that are part of certified engine families under the nonroad CI engine regulations, must be labeled according to 40 CFR 1039.20.

(2) Stationary CI internal combustion engines manufactured from April 1, 2006 to December 31, 2006 (or, for fire pump engines, July 1, 2006 to December 31 of the year preceding the year listed in table 3 to this subpart) must be labeled according to paragraphs (c)(2)(i) through (iii) of this section:

(i) Stationary CI internal combustion engines that are part of certified engine families under the nonroad CI engine regulations must meet the labeling requirements for nonroad CI engines, but do not have to meet the labeling requirements in 40 CFR 1039.20.

(ii) Stationary CI internal combustion engines that meet Tier 1 requirements (or requirements for fire pumps) under this subpart, but do not meet the requirements applicable to nonroad CI engines must be labeled according to 40 CFR 1039.20. The engine manufacturer may add language to the label clarifying that the engine meets Tier 1 requirements (or requirements for fire pumps) of this subpart.

(iii) Stationary CI internal combustion engines manufactured after April 1, 2006 that do not meet Tier 1 requirements of this subpart, or fire pumps engines manufactured after July 1, 2006 that do not meet the requirements for fire pumps under this subpart, may not be used in the U.S. If any such engines are manufactured in the U.S. after April 1, 2006 (July 1, 2006 for fire pump engines), they must be exported or must be brought into compliance with the appropriate standards prior to initial operation. The export provisions of 40 CFR 1068.230 would apply to engines for export and the manufacturers must label such engines according to 40 CFR 1068.230.

(3) Stationary CI internal combustion engines manufactured after January 1, 2007 (for fire pump engines, after January 1 of the year listed in table 3 to this subpart, as applicable) must be labeled according to paragraphs (c)(3)(i) through (iii) of this section.
(i) Stationary CI internal combustion engines that meet the requirements of this subpart and the corresponding requirements for nonroad (including marine) engines of the same model year and HP must be labeled according to the provisions in 40 CFR parts 89, 94, 1039 or 1042, as appropriate.

(ii) Stationary CI internal combustion engines that meet the requirements of this subpart, but are not certified to the standards applicable to nonroad (including marine) engines of the same model year and HP must be labeled according to the provisions in 40 CFR parts 89, 94, 1039 or 1042, as appropriate, but the words “stationary” must be included instead of “nonroad” or “marine” on the label. In addition, such engines must be labeled according to 40 CFR 1039.20.

(iii) Stationary CI internal combustion engines that do not meet the requirements of this subpart must be labeled according to 40 CFR 1068.230 and must be exported under the provisions of 40 CFR 1068.230.

(d) An engine manufacturer certifying an engine family or families to standards under this subpart that are identical to standards applicable under 40 CFR parts 89, 94, 1039 or 1042 for that model year may certify any such family that contains both nonroad (including marine) and stationary engines as a single engine family and/or may include any such family containing stationary engines in the averaging, banking and trading provisions applicable for such engines under those parts.

(e) Manufacturers of engine families discussed in paragraph (d) of this section may meet the labeling requirements referred to in paragraph (c) of this section for stationary CI ICE by either adding a separate label containing the information required in paragraph (c) of this section or by adding the words “and stationary” after the word “nonroad” or “marine,” as appropriate, to the label.

(f) Starting with the model years shown in table 5 to this subpart, stationary CI internal combustion engine manufacturers must add a permanent label stating that the engine is for stationary emergency use only to each new emergency stationary CI internal combustion engine greater than or equal to 19 KW (25 HP) that meets all the emission standards for emergency engines in §60.4202 but does not meet all the emission standards for non-emergency engines in §60.4201. The label must be added according to the labeling requirements specified in 40 CFR 1039.135(b). Engine manufacturers must specify in the owner’s manual that operation of emergency engines is limited to emergency operations and required maintenance and testing.

(g) Manufacturers of fire pump engines may use the test cycle in table 6 to this subpart for testing fire pump engines and may test at the NFPA certified nameplate HP, provided that the engine is labeled as “Fire Pump Applications Only”.

(h) Engine manufacturers, including importers, may introduce into commerce uncertified engines or engines certified to earlier standards that were manufactured before the new or changed standards took effect until inventories are depleted, as long as such engines are part of normal inventory. For example, if the engine manufacturers’ normal industry practice is to keep on hand a one-month supply of engines based on its projected sales, and a new tier of standards starts to apply for the 2009 model year, the engine manufacturer may manufacture engines based on the normal inventory requirements late in the 2008 model year, and sell those engines for installation. The engine manufacturer may not circumvent the provisions of §60.4201 or §60.4202 by stockpiling engines that are built before new or changed standards take effect. Stockpiling of such engines beyond normal industry practice is a violation of this subpart.

(i) The replacement engine provisions of 40 CFR 89.1003(b)(7), 40 CFR 94.1103(b)(3), 40 CFR 94.1103(b)(4) and 40 CFR 1068.240 are applicable to stationary CI engines replacing existing equipment that is less than 15 years old.

(j) Stationary CI ICE manufacturers may equip their stationary CI internal combustion engines certified to the emission standards in 40 CFR part 1039 with AECDs for qualified emergency situations according to the requirements of 40 CFR 1039.665. Manufacturers of stationary CI ICE equipped with AECDs as allowed by 40 CFR 1039.665 must meet all of the requirements in 40 CFR 1039.665 that apply to manufacturers. Manufacturers must document that the engine complies with the Tier 1 standard in 40 CFR 89.112 when the AECD is activated. Manufacturers must provide any relevant testing, engineering analysis, or other information in sufficient detail to support such statement when applying for certification (including amending an existing certificate) of an engine equipped with an AECD as allowed by 40 CFR 1039.665.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011; 81 FR 44219, July 7, 2016]
§60.4211 What are my compliance requirements if I am an owner or operator of a stationary CI internal combustion engine?

(a) If you are an owner or operator and must comply with the emission standards specified in this subpart, you must do all of the following, except as permitted under paragraph (g) of this section:

(1) Operate and maintain the stationary CI internal combustion engine and control device according to the manufacturer's emission-related written instructions;

(2) Change only those emission-related settings that are permitted by the manufacturer; and

(3) Meet the requirements of 40 CFR parts 89, 94 and/or 1068, as they apply to you.

(b) If you are an owner or operator of a pre-2007 model year stationary CI internal combustion engine and must comply with the emission standards specified in §§60.4204(a) or 60.4205(a), or if you are an owner or operator of a CI fire pump engine that is manufactured prior to the model years in table 3 to this subpart and must comply with the emission standards specified in §60.4205(c), you must demonstrate compliance according to one of the methods specified in paragraphs (b)(1) through (5) of this section.

(1) Purchasing an engine certified according to 40 CFR part 89 or 40 CFR part 94, as applicable, for the same model year and maximum engine power. The engine must be installed and configured according to the manufacturer's specifications.

(2) Keeping records of performance test results for each pollutant for a test conducted on a similar engine. The test must have been conducted using the same methods specified in this subpart and these methods must have been followed correctly.

(3) Keeping records of engine manufacturer data indicating compliance with the standards.

(4) Keeping records of control device vendor data indicating compliance with the standards.

(5) Conducting an initial performance test to demonstrate compliance with the emission standards according to the requirements specified in §60.4212, as applicable.

(c) If you are an owner or operator of a 2007 model year and later stationary CI internal combustion engine and must comply with the emission standards specified in §60.4204(b) or §60.4205(b), or if you are an owner or operator of a CI fire pump engine that is manufactured during or after the model year that applies to your fire pump engine power rating in table 3 to this subpart and must comply with the emission standards specified in §60.4205(c), you must comply by purchasing an engine certified to the emission standards in §60.4204(b) or §60.4205(b) or (c), as applicable, for the same model year and maximum (or in the case of fire pumps, NFPA nameplate) engine power. The engine must be installed and configured according to the manufacturer's emission-related specifications, except as permitted in paragraph (g) of this section.

(d) If you are an owner or operator and must comply with the emission standards specified in §60.4204(c) or §60.4205(d), you must demonstrate compliance according to the requirements specified in paragraphs (d)(1) through (3) of this section.

(1) Conducting an initial performance test to demonstrate initial compliance with the emission standards as specified in §60.4213.

(2) Establishing operating parameters to be monitored continuously to ensure the stationary internal combustion engine continues to meet the emission standards. The owner or operator must petition the Administrator for approval of operating parameters to be monitored continuously. The petition must include the information described in paragraphs (d)(2)(i) through (v) of this section.

(i) Identification of the specific parameters you propose to monitor continuously;
(ii) A discussion of the relationship between these parameters and NOx and PM emissions, identifying how the emissions of these pollutants change with changes in these parameters, and how limitations on these parameters will serve to limit NOx and PM emissions;

(iii) A discussion of how you will establish the upper and/or lower values for these parameters which will establish the limits on these parameters in the operating limitations;

(iv) A discussion identifying the methods and the instruments you will use to monitor these parameters, as well as the relative accuracy and precision of these methods and instruments; and

(v) A discussion identifying the frequency and methods for recalibrating the instruments you will use for monitoring these parameters.

(3) For non-emergency engines with a displacement of greater than or equal to 30 liters per cylinder, conducting annual performance tests to demonstrate continuous compliance with the emission standards as specified in §60.4213.

(e) If you are an owner or operator of a modified or reconstructed stationary CI internal combustion engine and must comply with the emission standards specified in §60.4204(e) or §60.4205(f), you must demonstrate compliance according to one of the methods specified in paragraphs (e)(1) or (2) of this section.

(1) Purchasing, or otherwise owning or operating, an engine certified to the emission standards in §60.4204(e) or §60.4205(f), as applicable.

(2) Conducting a performance test to demonstrate initial compliance with the emission standards according to the requirements specified in §60.4212 or §60.4213, as appropriate. The test must be conducted within 60 days after the engine commences operation after the modification or reconstruction.

(f) If you own or operate an emergency stationary ICE, you must operate the emergency stationary ICE according to the requirements in paragraphs (f)(1) through (3) of this section. In order for the engine to be considered an emergency stationary ICE under this subpart, any operation other than emergency operation, maintenance and testing, emergency demand response, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (f)(1) through (3) of this section, is prohibited. If you do not operate the engine according to the requirements in paragraphs (f)(1) through (3) of this section, the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.

(1) There is no time limit on the use of emergency stationary ICE in emergency situations.

(2) You may operate your emergency stationary ICE for any combination of the purposes specified in paragraphs (f)(2)(i) through (iii) of this section for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by paragraph (f)(3) of this section counts as part of the 100 hours per calendar year allowed by this paragraph (f)(2).

(i) Emergency stationary ICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require maintenance and testing of emergency ICE beyond 100 hours per calendar year.

(ii) Emergency stationary ICE may be operated for emergency demand response for periods in which the Reliability Coordinator under the North American Electric Reliability Corporation (NERC) Reliability Standard EOP-002-3, Capacity and Energy Emergencies (incorporated by reference, see §60.17), or other authorized entity as determined by the Reliability Coordinator, has declared an Energy Emergency Alert Level 2 as defined in the NERC Reliability Standard EOP-002-3.
(iii) Emergency stationary ICE may be operated for periods where there is a deviation of voltage or frequency of 5 percent or greater below standard voltage or frequency.

(3) Emergency stationary ICE may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing and emergency demand response provided in paragraph (f)(2) of this section. Except as provided in paragraph (f)(3)(i) of this section, the 50 hours per calendar year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

(i) The 50 hours per year for non-emergency situations can be used to supply power as part of a financial arrangement with another entity if all of the following conditions are met:

(A) The engine is dispatched by the local balancing authority or local transmission and distribution system operator;

(B) The dispatch is intended to mitigate local transmission and/or distribution limitations so as to avert potential voltage collapse or line overloads that could lead to the interruption of power supply in a local area or region.

(C) The dispatch follows reliability, emergency operation or similar protocols that follow specific NERC, regional, state, public utility commission or local standards or guidelines.

(D) The power is provided only to the facility itself or to support the local transmission and distribution system.

(E) The owner or operator identifies and records the entity that dispatches the engine and the specific NERC, regional, state, public utility commission or local standards or guidelines that are being followed for dispatching the engine. The local balancing authority or local transmission and distribution system operator may keep these records on behalf of the engine owner or operator.

(ii) [Reserved]

(g) If you do not install, configure, operate, and maintain your engine and control device according to the manufacturer's emission-related written instructions, or you change emission-related settings in a way that is not permitted by the manufacturer, you must demonstrate compliance as follows:

(1) If you are an owner or operator of a stationary CI internal combustion engine with maximum engine power less than 100 HP, you must keep a maintenance plan and records of conducted maintenance to demonstrate compliance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, if you do not install and configure the engine and control device according to the manufacturer's emission-related written instructions, or you change the emission-related settings in a way that is not permitted by the manufacturer, you must conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of such action.

(2) If you are an owner or operator of a stationary CI internal combustion engine greater than or equal to 100 HP and less than or equal to 500 HP, you must keep a maintenance plan and records of conducted maintenance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, you must conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of startup, or within 1 year after an engine and control device is no longer installed, configured, operated, and maintained in accordance with the manufacturer's emission-related written instructions, or within 1 year after you change emission-related settings in a way that is not permitted by the manufacturer.

(3) If you are an owner or operator of a stationary CI internal combustion engine greater than 500 HP, you must keep a maintenance plan and records of conducted maintenance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, you must conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of startup, or within 1 year after an engine and control device is no longer installed, configured, operated, and maintained in accordance with the manufacturer's emission-related written instructions, or within 1 year after you change emission-related settings in a way that is not permitted by the manufacturer. You must conduct subsequent
performance testing every 8,760 hours of engine operation or 3 years, whichever comes first, thereafter to demonstrate compliance with the applicable emission standards.

(h) The requirements for operators and prohibited acts specified in 40 CFR 1039.665 apply to owners or operators of stationary CI ICE equipped with AECDs for qualified emergency situations as allowed by 40 CFR 1039.665.


Testing Requirements for Owners and Operators

§60.4212 What test methods and other procedures must I use if I am an owner or operator of a stationary CI internal combustion engine with a displacement of less than 30 liters per cylinder?

Owners and operators of stationary CI ICE with a displacement of less than 30 liters per cylinder who conduct performance tests pursuant to this subpart must do so according to paragraphs (a) through (e) of this section.

(a) The performance test must be conducted according to the in-use testing procedures in 40 CFR part 1039, subpart F, for stationary CI ICE with a displacement of less than 10 liters per cylinder, and according to 40 CFR part 1042, subpart F, for stationary CI ICE with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder.

(b) Exhaust emissions from stationary CI ICE that are complying with the emission standards for new CI engines in 40 CFR part 1039 must not exceed the not-to-exceed (NTE) standards for the same model year and maximum engine power as required in 40 CFR 1039.101(e) and 40 CFR 1039.102(g)(1), except as specified in 40 CFR 1039.104(d). This requirement starts when NTE requirements take effect for nonroad diesel engines under 40 CFR part 1039.

(c) Exhaust emissions from stationary CI ICE that are complying with the emission standards for new CI engines in 40 CFR 89.112 or 40 CFR 94.8, as applicable, must not exceed the NTE numerical requirements, rounded to the same number of decimal places as the applicable standard in 40 CFR 89.112 or 40 CFR 94.8, as applicable, determined from the following equation:

\[ \text{NTE requirement for each pollutant} = (1.25) \times (\text{STD}) \quad (\text{Eq. 1}) \]

Where:

\[ \text{STD} = \text{The standard specified for that pollutant in 40 CFR 89.112 or 40 CFR 94.8, as applicable.} \]

Alternatively, stationary CI ICE that are complying with the emission standards for new CI engines in 40 CFR 89.112 or 40 CFR 94.8 may follow the testing procedures specified in §60.4213 of this subpart, as appropriate.

(d) Exhaust emissions from stationary CI ICE that are complying with the emission standards for pre-2007 model year engines in §60.4204(a), §60.4205(a), or §60.4205(c) must not exceed the NTE numerical requirements, rounded to the same number of decimal places as the applicable standard in §60.4204(a), §60.4205(a), or §60.4205(c), determined from the equation in paragraph (c) of this section.

Where:

\[ \text{STD} = \text{The standard specified for that pollutant in §60.4204(a), §60.4205(a), or §60.4205(c).} \]

Alternatively, stationary CI ICE that are complying with the emission standards for pre-2007 model year engines in §60.4204(a), §60.4205(a), or §60.4205(c) may follow the testing procedures specified in §60.4213, as appropriate.
(e) Exhaust emissions from stationary CI ICE that are complying with the emission standards for new CI engines in 40 CFR part 1042 must not exceed the NTE standards for the same model year and maximum engine power as required in 40 CFR 1042.101(c).

[71 FR 39172, July 11, 2006, as amended at 76 FR 37971, June 28, 2011]

§60.4213 What test methods and other procedures must I use if I am an owner or operator of a stationary CI internal combustion engine with a displacement of greater than or equal to 30 liters per cylinder?

Owners and operators of stationary CI ICE with a displacement of greater than or equal to 30 liters per cylinder must conduct performance tests according to paragraphs (a) through (f) of this section.

(a) Each performance test must be conducted according to the requirements in §60.8 and under the specific conditions that this subpart specifies in table 7. The test must be conducted within 10 percent of 100 percent peak (or the highest achievable) load.

(b) You may not conduct performance tests during periods of startup, shutdown, or malfunction, as specified in §60.8(c).

(c) You must conduct three separate test runs for each performance test required in this section, as specified in §60.8(f). Each test run must last at least 1 hour.

(d) To determine compliance with the percent reduction requirement, you must follow the requirements as specified in paragraphs (d)(1) through (3) of this section.

(1) You must use Equation 2 of this section to determine compliance with the percent reduction requirement:

\[
\frac{C_i - C_o}{C_i} \times 100 = R \quad \text{(Eq. 2)}
\]

Where:

- \( C_i \): concentration of NOx or PM at the control device inlet,
- \( C_o \): concentration of NOx or PM at the control device outlet, and
- \( R \): percent reduction of NOx or PM emissions.

(2) You must normalize the NOx or PM concentrations at the inlet and outlet of the control device to a dry basis and to 15 percent oxygen (O2) using Equation 3 of this section, or an equivalent percent carbon dioxide (CO2) using the procedures described in paragraph (d)(3) of this section.

\[
C_{\text{adj}} = C_d \frac{5.9}{20.9 - \% O_2} \quad \text{(Eq. 3)}
\]

Where:

- \( C_{\text{adj}} \): Calculated NOx or PM concentration adjusted to 15 percent O2.
- \( C_d \): Measured concentration of NOx or PM, uncorrected.

5.9 = 20.9 percent O2 − 15 percent O2, the defined O2 correction value, percent.
%O₂ = Measured O₂ concentration, dry basis, percent.

(3) If pollutant concentrations are to be corrected to 15 percent O₂ and CO₂ concentration is measured in lieu of O₂ concentration measurement, a CO₂ correction factor is needed. Calculate the CO₂ correction factor as described in paragraphs (d)(3)(i) through (iii) of this section.

(i) Calculate the fuel-specific F₀ value for the fuel burned during the test using values obtained from Method 19, Section 5.2, and the following equation:

\[
F₀ = \frac{0.209 F_d}{F_c} \quad (\text{Eq. 4})
\]

Where:

F₀ = Fuel factor based on the ratio of O₂ volume to the ultimate CO₂ volume produced by the fuel at zero percent excess air.

0.209 = Fraction of air that is O₂, percent/100.

F_d = Ratio of the volume of dry effluent gas to the gross calorific value of the fuel from Method 19, dsm³/J (dscf/10⁶ Btu).

F_c = Ratio of the volume of CO₂ produced to the gross calorific value of the fuel from Method 19, dsm³/J (dscf/10⁶ Btu).

(ii) Calculate the CO₂ correction factor for correcting measurement data to 15 percent O₂, as follows:

\[
X_{CO₂} = \frac{5.9}{F₀} \quad (\text{Eq. 5})
\]

Where:

X_{CO₂} = CO₂ correction factor, percent.

5.9 = 20.9 percent O₂−15 percent O₂, the defined O₂ correction value, percent.

(iii) Calculate the NOₓ and PM gas concentrations adjusted to 15 percent O₂ using CO₂ as follows:

\[
C_{adj} = C_d \frac{X_{CO₂}}{\%CO₂} \quad (\text{Eq. 6})
\]

Where:

C_{adj} = Calculated NOₓ or PM concentration adjusted to 15 percent O₂.

C_d = Measured concentration of NOₓ or PM, uncorrected.

\%CO₂ = Measured CO₂ concentration, dry basis, percent.

(e) To determine compliance with the NOₓ mass per unit output emission limitation, convert the concentration of NOₓ in the engine exhaust using Equation 7 of this section:
Where:

ER = Emission rate in grams per KW-hour.

\( C_d \) = Measured NO\(_x\) concentration in ppm.

\( 1.912 \times 10^{-3} \) = Conversion constant for ppm NO\(_x\) to grams per standard cubic meter at 25 degrees Celsius.

Q = Stack gas volumetric flow rate, in standard cubic meter per hour.

T = Time of test run, in hours.

KW-hour = Brake work of the engine, in KW-hour.

(f) To determine compliance with the PM mass per unit output emission limitation, convert the concentration of PM in the engine exhaust using Equation 8 of this section:

\[
ER = \frac{C_{adj} \times Q \times T}{KW\text{-hour}} \quad (Eq. 8)
\]

Where:

ER = Emission rate in grams per KW-hour.

\( C_{adj} \) = Calculated PM concentration in grams per standard cubic meter.

Q = Stack gas volumetric flow rate, in standard cubic meter per hour.

T = Time of test run, in hours.

KW-hour = Energy output of the engine, in KW.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37971, June 28, 2011]

Notification, Reports, and Records for Owners and Operators

§60.4214 What are my notification, reporting, and recordkeeping requirements if I am an owner or operator of a stationary CI internal combustion engine?

(a) Owners and operators of non-emergency stationary CI ICE that are greater than 2,237 KW (3,000 HP), or have a displacement of greater than or equal to 10 liters per cylinder, or are pre-2007 model year engines that are greater than 130 KW (175 HP) and not certified, must meet the requirements of paragraphs (a)(1) and (2) of this section.

(1) Submit an initial notification as required in §60.7(a)(1). The notification must include the information in paragraphs (a)(1)(i) through (v) of this section.

(i) Name and address of the owner or operator;

(ii) The address of the affected source;
(iii) Engine information including make, model, engine family, serial number, model year, maximum engine power, and engine displacement;

(iv) Emission control equipment; and

(v) Fuel used.

(2) Keep records of the information in paragraphs (a)(2)(i) through (iv) of this section.

(i) All notifications submitted to comply with this subpart and all documentation supporting any notification.

(ii) Maintenance conducted on the engine.

(iii) If the stationary CI internal combustion is a certified engine, documentation from the manufacturer that the engine is certified to meet the emission standards.

(iv) If the stationary CI internal combustion is not a certified engine, documentation that the engine meets the emission standards.

(b) If the stationary CI internal combustion engine is an emergency stationary internal combustion engine, the owner or operator is not required to submit an initial notification. Starting with the model years in table 5 to this subpart, if the emergency engine does not meet the standards applicable to non-emergency engines in the applicable model year, the owner or operator must keep records of the operation of the engine in emergency and non-emergency service that are recorded through the non-resettable hour meter. The owner must record the time of operation of the engine and the reason the engine was in operation during that time.

(c) If the stationary CI internal combustion engine is equipped with a diesel particulate filter, the owner or operator must keep records of any corrective action taken after the backpressure monitor has notified the owner or operator that the high backpressure limit of the engine is approached.

(d) If you own or operate an emergency stationary CI ICE with a maximum engine power more than 100 HP that operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in §60.4211(f)(2)(ii) and (iii) or that operates for the purposes specified in §60.4211(f)(3)(i), you must submit an annual report according to the requirements in paragraphs (d)(1) through (3) of this section.

(1) The report must contain the following information:

(i) Company name and address where the engine is located.

(ii) Date of the report and beginning and ending dates of the reporting period.

(iii) Engine site rating and model year.

(iv) Latitude and longitude of the engine in decimal degrees reported to the fifth decimal place.

(v) Hours operated for the purposes specified in §60.4211(f)(2)(ii) and (iii), including the date, start time, and end time for engine operation for the purposes specified in §60.4211(f)(2)(ii) and (iii).

(vi) Number of hours the engine is contractually obligated to be available for the purposes specified in §60.4211(f)(2)(ii) and (iii).

(vii) Hours spent for operation for the purposes specified in §60.4211(f)(3)(i), including the date, start time, and end time for engine operation for the purposes specified in §60.4211(f)(3)(i). The report must also identify the entity that dispatched the engine and the situation that necessitated the dispatch of the engine.
(2) The first annual report must cover the calendar year 2015 and must be submitted no later than March 31, 2016. Subsequent annual reports for each calendar year must be submitted no later than March 31 of the following calendar year.

(3) The annual report must be submitted electronically using the subpart specific reporting form in the Compliance and Emissions Data Reporting Interface (CEDRI) that is accessed through EPA’s Central Data Exchange (CDX) (www.epa.gov/cdx). However, if the reporting form specific to this subpart is not available in CEDRI at the time that the report is due, the written report must be submitted to the Administrator at the appropriate address listed in §60.4.

(e) Owners or operators of stationary CI ICE equipped with AECDs pursuant to the requirements of 40 CFR 1039.665 must report the use of AECDs as required by 40 CFR 1039.665(e).


Special Requirements

§60.4215 What requirements must I meet for engines used in Guam, American Samoa, or the Commonwealth of the Northern Mariana Islands?

(a) Stationary CI ICE with a displacement of less than 30 liters per cylinder that are used in Guam, American Samoa, or the Commonwealth of the Northern Mariana Islands are required to meet the applicable emission standards in §§60.4202 and 60.4205.

(b) Stationary CI ICE that are used in Guam, American Samoa, or the Commonwealth of the Northern Mariana Islands are not required to meet the fuel requirements in §60.4207.

(c) Stationary CI ICE with a displacement of greater than or equal to 30 liters per cylinder that are used in Guam, American Samoa, or the Commonwealth of the Northern Mariana Islands are required to meet the following emission standards:

(1) For engines installed prior to January 1, 2012, limit the emissions of NOX in the stationary CI internal combustion engine exhaust to the following:

(i) 17.0 g/KW-hr (12.7 g/HP-hr) when maximum engine speed is less than 130 rpm;

(ii) 45 \cdot n^{-0.2} g/KW-hr (34 \cdot n^{-0.2} g/HP-hr) when maximum engine speed is 130 or more but less than 2,000 rpm, where \( n \) is maximum engine speed; and

(iii) 9.8 g/KW-hr (7.3 g/HP-hr) when maximum engine speed is 2,000 rpm or more.

(2) For engines installed on or after January 1, 2012, limit the emissions of NOX in the stationary CI internal combustion engine exhaust to the following:

(i) 14.4 g/KW-hr (10.7 g/HP-hr) when maximum engine speed is less than 130 rpm;

(ii) 44 \cdot n^{-0.23} g/KW-hr (33 \cdot n^{-0.23} g/HP-hr) when maximum engine speed is greater than or equal to 130 but less than 2,000 rpm and where \( n \) is maximum engine speed; and

(iii) 7.7 g/KW-hr (5.7 g/HP-hr) when maximum engine speed is greater than or equal to 2,000 rpm.

(3) Limit the emissions of PM in the stationary CI internal combustion engine exhaust to 0.40 g/KW-hr (0.30 g/HP-hr).

[71 FR 39172, July 11, 2006, as amended at 76 FR 37971, June 28, 2011]
§60.4216 What requirements must I meet for engines used in Alaska?

(a) Prior to December 1, 2010, owners and operators of stationary CI ICE with a displacement of less than 30 liters per cylinder located in areas of Alaska not accessible by the FAHS should refer to 40 CFR part 69 to determine the diesel fuel requirements applicable to such engines.

(b) Except as indicated in paragraph (c) of this section, manufacturers, owners and operators of stationary CI ICE with a displacement of less than 10 liters per cylinder located in remote areas of Alaska may meet the requirements of this subpart by manufacturing and installing engines meeting the requirements of 40 CFR parts 94 or 1042, as appropriate, rather than the otherwise applicable requirements of 40 CFR parts 89 and 1039, as indicated in §§60.4201(f) and 60.4202(g).

(c) Manufacturers, owners and operators of stationary CI ICE that are located in remote areas of Alaska may choose to meet the applicable emission standards for emergency engines in §§60.4202 and 60.4205, and not those for non-emergency engines in §§60.4201 and 60.4204, except that for 2014 model year and later non-emergency CI ICE, the owner or operator of any such engine that was not certified as meeting Tier 4 PM standards, must meet the applicable requirements for PM in §§60.4201 and 60.4204 or install a PM emission control device that achieves PM emission reductions of 85 percent, or 60 percent for engines with a displacement of greater than or equal to 30 liters per cylinder, compared to engine-out emissions.

(d) The provisions of §60.4207 do not apply to owners and operators of pre-2014 model year stationary CI ICE subject to this subpart that are located in remote areas of Alaska.

(e) The provisions of §60.4208(a) do not apply to owners and operators of stationary CI ICE subject to this subpart that are located in areas of Alaska not accessible by the FAHS until after December 31, 2009.

(f) The provisions of this section and §60.4207 do not prevent owners and operators of stationary CI ICE subject to this subpart that are located in remote areas of Alaska from using fuels mixed with used lubricating oil, in volumes of up to 1.75 percent of the total fuel. The sulfur content of the used lubricating oil must be less than 200 parts per million. The used lubricating oil must meet the on-specification levels and properties for used oil in 40 CFR 279.11.

[76 FR 37971, June 28, 2011, as amended at 81 FR 44219, July 7, 2016]

§60.4217 What emission standards must I meet if I am an owner or operator of a stationary internal combustion engine using special fuels?

Owners and operators of stationary CI ICE that do not use diesel fuel may petition the Administrator for approval of alternative emission standards, if they can demonstrate that they use a fuel that is not the fuel on which the manufacturer of the engine certified the engine and that the engine cannot meet the applicable standards required in §60.4204 or §60.4205 using such fuels and that use of such fuel is appropriate and reasonably necessary, considering cost, energy, technical feasibility, human health and environmental, and other factors, for the operation of the engine.

[76 FR 37972, June 28, 2011]

General Provisions

§60.4218 What parts of the General Provisions apply to me?

Table 8 to this subpart shows which parts of the General Provisions in §§60.1 through 60.19 apply to you.
Definitions

§60.4219 What definitions apply to this subpart?

As used in this subpart, all terms not defined herein shall have the meaning given them in the CAA and in subpart A of this part.

Alaska Railbelt Grid means the service areas of the six regulated public utilities that extend from Fairbanks to Anchorage and the Kenai Peninsula. These utilities are Golden Valley Electric Association; Chugach Electric Association; Matanuska Electric Association; Homer Electric Association; Anchorage Municipal Light & Power; and the City of Seward Electric System.

Certified emissions life means the period during which the engine is designed to properly function in terms of reliability and fuel consumption, without being remanufactured, specified as a number of hours of operation or calendar years, whichever comes first. The values for certified emissions life for stationary CI ICE with a displacement of less than 10 liters per cylinder are given in 40 CFR 1039.101(g). The values for certified emissions life for stationary CI ICE with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder are given in 40 CFR 94.9(a).

Combustion turbine means all equipment, including but not limited to the turbine, the fuel, air, lubrication and exhaust gas systems, control systems (except emissions control equipment), and any ancillary components and sub-components comprising any simple cycle combustion turbine, any regenerative/recuperative cycle combustion turbine, the combustion turbine portion of any cogeneration cycle combustion system, or the combustion turbine portion of any combined cycle steam/electric generating system.

Compression ignition means relating to a type of stationary internal combustion engine that is not a spark ignition engine.

Date of manufacture means one of the following things:

(1) For freshly manufactured engines and modified engines, date of manufacture means the date the engine is originally produced.

(2) For reconstructed engines, date of manufacture means the date the engine was originally produced, except as specified in paragraph (3) of this definition.

(3) Reconstructed engines are assigned a new date of manufacture if the fixed capital cost of the new and refurbished components exceeds 75 percent of the fixed capital cost of a comparable entirely new facility. An engine that is produced from a previously used engine block does not retain the date of manufacture of the engine in which the engine block was previously used if the engine is produced using all new components except for the engine block. In these cases, the date of manufacture is the date of reconstruction or the date the new engine is produced.

Diesel fuel means any liquid obtained from the distillation of petroleum with a boiling point of approximately 150 to 360 degrees Celsius. One commonly used form is number 2 distillate oil.

Diesel particulate filter means an emission control technology that reduces PM emissions by trapping the particles in a flow filter substrate and periodically removes the collected particles by either physical action or by oxidizing (burning off) the particles in a process called regeneration.

Emergency stationary internal combustion engine means any stationary reciprocating internal combustion engine that meets all of the criteria in paragraphs (1) through (3) of this definition. All emergency stationary ICE must comply with the requirements specified in §60.4211(f) in order to be considered emergency stationary ICE. If the engine does not comply with the requirements specified in §60.4211(f), then it is not considered to be an emergency stationary ICE under this subpart.

(1) The stationary ICE is operated to provide electrical power or mechanical work during an emergency situation. Examples include stationary ICE used to produce power for critical networks or equipment (including power supplied
to portions of a facility) when electric power from the local utility (or the normal power source, if the facility runs on its own power production) is interrupted, or stationary ICE used to pump water in the case of fire or flood, etc.

(2) The stationary ICE is operated under limited circumstances for situations not included in paragraph (1) of this definition, as specified in §60.4211(f).

(3) The stationary ICE operates as part of a financial arrangement with another entity in situations not included in paragraph (1) of this definition only as allowed in §60.4211(f)(2)(ii) or (iii) and §60.4211(f)(3)(i).

*Engine manufacturer* means the manufacturer of the engine. See the definition of “manufacturer” in this section.

*Fire pump engine* means an emergency stationary internal combustion engine certified to NFPA requirements that is used to provide power to pump water for fire suppression or protection.

*Freshly manufactured engine* means an engine that has not been placed into service. An engine becomes freshly manufactured when it is originally produced.

*Installed* means the engine is placed and secured at the location where it is intended to be operated.

*Manufacturer* has the meaning given in section 216(1) of the Act. In general, this term includes any person who manufactures a stationary engine for sale in the United States or otherwise introduces a new stationary engine into commerce in the United States. This includes importers who import stationary engines for sale or resale.

*Maximum engine power* means maximum engine power as defined in 40 CFR 1039.801.

*Model year* means the calendar year in which an engine is manufactured (see “date of manufacture”), except as follows:

(1) Model year means the annual new model production period of the engine manufacturer in which an engine is manufactured (see “date of manufacture”), if the annual new model production period is different than the calendar year and includes January 1 of the calendar year for which the model year is named. It may not begin before January 2 of the previous calendar year and it must end by December 31 of the named calendar year.

(2) For an engine that is converted to a stationary engine after being placed into service as a nonroad or other non-stationary engine, model year means the calendar year or new model production period in which the engine was manufactured (see “date of manufacture”).

*Other internal combustion engine* means any internal combustion engine, except combustion turbines, which is not a reciprocating internal combustion engine or rotary internal combustion engine.

*Reciprocating internal combustion engine* means any internal combustion engine which uses reciprocating motion to convert heat energy into mechanical work.

*Remote areas of Alaska* means areas of Alaska that meet either paragraph (1) or (2) of this definition.

(1) Areas of Alaska that are not accessible by the Federal Aid Highway System (FAHS).

(2) Areas of Alaska that meet all of the following criteria:

(i) The only connection to the FAHS is through the Alaska Marine Highway System, or the stationary CI ICE operation is within an isolated grid in Alaska that is not connected to the statewide electrical grid referred to as the Alaska Railbelt Grid.

(ii) At least 10 percent of the power generated by the stationary CI ICE on an annual basis is used for residential purposes.
(iii) The generating capacity of the source is less than 12 megawatts, or the stationary CI ICE is used exclusively for backup power for renewable energy.

*Rotary internal combustion engine* means any internal combustion engine which uses rotary motion to convert heat energy into mechanical work.

*Spark ignition* means relating to a gasoline, natural gas, or liquefied petroleum gas fueled engine or any other type of engine with a spark plug (or other sparking device) and with operating characteristics significantly similar to the theoretical Otto combustion cycle. Spark ignition engines usually use a throttle to regulate intake air flow to control power during normal operation. Dual-fuel engines in which a liquid fuel (typically diesel fuel) is used for CI and gaseous fuel (typically natural gas) is used as the primary fuel at an annual average ratio of less than 2 parts diesel fuel to 100 parts total fuel on an energy equivalent basis are spark ignition engines.

*Stationary internal combustion engine* means any internal combustion engine, except combustion turbines, that converts heat energy into mechanical work and is not mobile. Stationary ICE differ from mobile ICE in that a stationary internal combustion engine is not a nonroad engine as defined at 40 CFR 1068.30 (excluding paragraph (2)(ii) of that definition), and is not used to propel a motor vehicle, aircraft, or a vehicle used solely for competition. Stationary ICE include reciprocating ICE, rotary ICE, and other ICE, except combustion turbines.

Subpart means 40 CFR part 60, subpart IIII.


### Table 1 to Subpart III of Part 60—Emission Standards for Stationary Pre-2007 Model Year Engines With a Displacement of <10 Liters per Cylinder and 2007-2010 Model Year Engines >2,237 KW (3,000 HP) and With a Displacement of <10 Liters per Cylinder

[As stated in §§60.4201(b), 60.4202(b), 60.4204(a), and 60.4205(a), you must comply with the following emission standards]

<table>
<thead>
<tr>
<th>Maximum engine power</th>
<th>Emission standards for stationary pre-2007 model year engines with a displacement of &lt;10 liters per cylinder and 2007-2010 model year engines &gt;2,237 KW (3,000 HP) and with a displacement of &lt;10 liters per cylinder in g/KW-hr (g/HP-hr)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>NMHC + NOx</td>
</tr>
<tr>
<td>KW&lt;8 (HP&lt;11)</td>
<td>10.5 (7.8)</td>
</tr>
<tr>
<td>8≤KW&lt;19 (11≤HP&lt;25)</td>
<td>9.5 (7.1)</td>
</tr>
<tr>
<td>19≤KW&lt;37 (25≤HP&lt;50)</td>
<td>9.5 (7.1)</td>
</tr>
<tr>
<td>37≤KW&lt;56 (50≤HP&lt;75)</td>
<td></td>
</tr>
<tr>
<td>56≤KW&lt;75 (75≤HP&lt;100)</td>
<td></td>
</tr>
<tr>
<td>75≤KW&lt;130 (100≤HP&lt;175)</td>
<td></td>
</tr>
<tr>
<td>130≤KW&lt;225 (175≤HP&lt;300)</td>
<td></td>
</tr>
<tr>
<td>225≤KW&lt;450 (300≤HP&lt;600)</td>
<td></td>
</tr>
</tbody>
</table>
Table 2 to Subpart III of Part 60—Emission Standards for 2008 Model Year and Later Emergency Stationary CI ICE <37 KW (50 HP) With a Displacement of <10 Liters per Cylinder

<table>
<thead>
<tr>
<th>Engine power</th>
<th>NOx + NMHC</th>
<th>CO</th>
<th>PM</th>
</tr>
</thead>
<tbody>
<tr>
<td>KW&lt;8 (HP&lt;11)</td>
<td>7.5 (5.6)</td>
<td>8.0 (6.0)</td>
<td>0.40 (0.30)</td>
</tr>
<tr>
<td>8≤KW&lt;19 (11≤HP&lt;25)</td>
<td>7.5 (5.6)</td>
<td>6.6 (4.9)</td>
<td>0.40 (0.30)</td>
</tr>
<tr>
<td>19≤KW&lt;37 (25≤HP&lt;50)</td>
<td>7.5 (5.6)</td>
<td>5.5 (4.1)</td>
<td>0.30 (0.22)</td>
</tr>
</tbody>
</table>

Table 3 to Subpart III of Part 60—Certification Requirements for Stationary Fire Pump Engines

<table>
<thead>
<tr>
<th>Engine power</th>
<th>Starting model year engine manufacturers must certify new stationary fire pump engines according to §60.4202(d)1</th>
</tr>
</thead>
<tbody>
<tr>
<td>KW&lt;75 (HP&lt;100)</td>
<td>2011</td>
</tr>
<tr>
<td>75≤KW&lt;130 (100≤HP&lt;175)</td>
<td>2010</td>
</tr>
<tr>
<td>130≤KW&lt;560 (175≤HP&lt;750)</td>
<td>2009</td>
</tr>
<tr>
<td>KW&gt;560 (HP&gt;750)</td>
<td>2008</td>
</tr>
</tbody>
</table>

1Manufacturers of fire pump stationary CI ICE with a maximum engine power greater than or equal to 37 KW (50 HP) and less than 450 KW (600 HP) and a rated speed of greater than 2,650 revolutions per minute (rpm) are not required to certify such engines until three model years following the model year indicated in this Table 3 for engines in the applicable engine power category.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37972, June 28, 2011]
Table 4 to Subpart IIII of Part 60—Emission Standards for Stationary Fire Pump Engines

[As stated in §§60.4202(d) and 60.4205(c), you must comply with the following emission standards for stationary fire pump engines]

<table>
<thead>
<tr>
<th>Maximum engine power</th>
<th>Model year(s)</th>
<th>NMHC + NOx</th>
<th>CO</th>
<th>PM</th>
</tr>
</thead>
<tbody>
<tr>
<td>KW&lt;8 (HP&lt;11)</td>
<td>2010 and earlier</td>
<td>10.5 (7.8)</td>
<td>8.0 (6.0)</td>
<td>1.0 (0.75)</td>
</tr>
<tr>
<td></td>
<td>2011 +</td>
<td>7.5 (5.6)</td>
<td>0.40 (0.30)</td>
<td></td>
</tr>
<tr>
<td>8≤KW&lt;19 (11≤HP&lt;25)</td>
<td>2010 and earlier</td>
<td>9.5 (7.1)</td>
<td>6.6 (4.9)</td>
<td>0.80 (0.60)</td>
</tr>
<tr>
<td></td>
<td>2011 +</td>
<td>7.5 (5.6)</td>
<td>0.40 (0.30)</td>
<td></td>
</tr>
<tr>
<td>19≤KW&lt;37 (25≤HP&lt;50)</td>
<td>2010 and earlier</td>
<td>9.5 (7.1)</td>
<td>5.5 (4.1)</td>
<td>0.80 (0.60)</td>
</tr>
<tr>
<td></td>
<td>2011 +</td>
<td>7.5 (5.6)</td>
<td>0.30 (0.22)</td>
<td></td>
</tr>
<tr>
<td>37≤KW&lt;56 (50≤HP&lt;75)</td>
<td>2010 and earlier</td>
<td>10.5 (7.8)</td>
<td>5.0 (3.7)</td>
<td>0.80 (0.60)</td>
</tr>
<tr>
<td></td>
<td>2011 +¹</td>
<td>4.7 (3.5)</td>
<td>0.40 (0.30)</td>
<td></td>
</tr>
<tr>
<td>56≤KW&lt;75 (75≤HP&lt;100)</td>
<td>2010 and earlier</td>
<td>10.5 (7.8)</td>
<td>5.0 (3.7)</td>
<td>0.80 (0.60)</td>
</tr>
<tr>
<td></td>
<td>2011 +¹</td>
<td>4.7 (3.5)</td>
<td>0.40 (0.30)</td>
<td></td>
</tr>
<tr>
<td>75≤KW&lt;130 (100≤HP&lt;175)</td>
<td>2009 and earlier</td>
<td>10.5 (7.8)</td>
<td>5.0 (3.7)</td>
<td>0.80 (0.60)</td>
</tr>
<tr>
<td></td>
<td>2010 +²</td>
<td>4.0 (3.0)</td>
<td>0.30 (0.22)</td>
<td></td>
</tr>
<tr>
<td>130≤KW&lt;225 (175≤HP&lt;300)</td>
<td>2008 and earlier</td>
<td>10.5 (7.8)</td>
<td>3.5 (2.6)</td>
<td>0.54 (0.40)</td>
</tr>
<tr>
<td></td>
<td>2009 +³</td>
<td>4.0 (3.0)</td>
<td>0.20 (0.15)</td>
<td></td>
</tr>
<tr>
<td>225≤KW&lt;450 (300≤HP&lt;600)</td>
<td>2008 and earlier</td>
<td>10.5 (7.8)</td>
<td>3.5 (2.6)</td>
<td>0.54 (0.40)</td>
</tr>
<tr>
<td></td>
<td>2009 +³</td>
<td>4.0 (3.0)</td>
<td>0.20 (0.15)</td>
<td></td>
</tr>
<tr>
<td>450≤KW≤560 (600≤HP≤750)</td>
<td>2008 and earlier</td>
<td>10.5 (7.8)</td>
<td>3.5 (2.6)</td>
<td>0.54 (0.40)</td>
</tr>
<tr>
<td></td>
<td>2009 +</td>
<td>4.0 (3.0)</td>
<td>0.20 (0.15)</td>
<td></td>
</tr>
<tr>
<td>KW&gt;560 (HP&gt;750)</td>
<td>2007 and earlier</td>
<td>10.5 (7.8)</td>
<td>3.5 (2.6)</td>
<td>0.54 (0.40)</td>
</tr>
<tr>
<td></td>
<td>2008 +</td>
<td>6.4 (4.8)</td>
<td>0.20 (0.15)</td>
<td></td>
</tr>
</tbody>
</table>

¹For model years 2011-2013, manufacturers, owners and operators of fire pump stationary CI ICE in this engine power category with a rated speed of greater than 2,650 revolutions per minute (rpm) may comply with the emission limitations for 2010 model year engines.

²For model years 2010-2012, manufacturers, owners and operators of fire pump stationary CI ICE in this engine power category with a rated speed of greater than 2,650 rpm may comply with the emission limitations for 2009 model year engines.

³In model years 2009-2011, manufacturers of fire pump stationary CI ICE in this engine power category with a rated speed of greater than 2,650 rpm may comply with the emission limitations for 2008 model year engines.
Table 5 to Subpart IIII of Part 60—Labeling and Recordkeeping Requirements for New Stationary Emergency Engines

[You must comply with the labeling requirements in §60.4210(f) and the recordkeeping requirements in §60.4214(b) for new emergency stationary CI ICE beginning in the following model years:]

<table>
<thead>
<tr>
<th>Engine power</th>
<th>Starting model year</th>
</tr>
</thead>
<tbody>
<tr>
<td>19 ≤ KW &lt; 56 (25 ≤ HP &lt; 75)</td>
<td>2013</td>
</tr>
<tr>
<td>56 ≤ KW &lt; 130 (75 ≤ HP &lt; 175)</td>
<td>2012</td>
</tr>
<tr>
<td>KW ≥ 130 (HP ≥ 175)</td>
<td>2011</td>
</tr>
</tbody>
</table>

Table 6 to Subpart IIII of Part 60—Optional 3-Mode Test Cycle for Stationary Fire Pump Engines

[As stated in §60.4210(g), manufacturers of fire pump engines may use the following test cycle for testing fire pump engines:]

<table>
<thead>
<tr>
<th>Mode No.</th>
<th>Engine speed¹</th>
<th>Torque (percent)²</th>
<th>Weighting factors</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rated</td>
<td>100</td>
<td>0.30</td>
</tr>
<tr>
<td>2</td>
<td>Rated</td>
<td>75</td>
<td>0.50</td>
</tr>
<tr>
<td>3</td>
<td>Rated</td>
<td>50</td>
<td>0.20</td>
</tr>
</tbody>
</table>

¹Engine speed: ±2 percent of point.

²Torque: NFPA certified nameplate HP for 100 percent point. All points should be ±2 percent of engine percent load value.
Table 7 to Subpart III of Part 60—Requirements for Performance Tests for Stationary CI ICE With a Displacement of ≥30 Liters per Cylinder

As stated in §60.4213, you must comply with the following requirements for performance tests for stationary CI ICE with a displacement of ≥30 liters per cylinder:

<table>
<thead>
<tr>
<th>Each</th>
<th>Complying with the requirement to</th>
<th>You must</th>
<th>Using</th>
<th>According to the following requirements</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Stationary CI internal combustion engine with a displacement of ≥ 30 liters per cylinder</td>
<td>a. Reduce NOₓ emissions by 90 percent or more;</td>
<td>i. Select the sampling port location and number/location of traverse points at the inlet and outlet of the control device;</td>
<td>(a) For NOₓ, O₂, and moisture measurement, ducts ≤ 6 inches in diameter may be sampled at a single point located at the duct centroid and ducts &gt;6 and ≤ 12 inches in diameter may be sampled at 3 traverse points located at 16.7, 50.0, and 83.3% of the measurement line (&quot;3-point long line&quot;). If the duct is &gt;12 inches in diameter and the sampling port location meets the two and half-diameter criterion of Section 11.1.1 of Method 1 of 40 CFR part 60, appendix A-1, the duct may be sampled at '3-point long line'; otherwise, conduct the stratification testing and select sampling points according to Section 8.1.2 of Method 7E of 40 CFR part 60, appendix A-4.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>(b) Measurements to determine O₂ concentration must be made at the same time as the measurements for NOₓ concentration.</td>
</tr>
<tr>
<td></td>
<td>ii. Measure O₂ at the inlet and outlet of the control device;</td>
<td>(1) Method 3, 3A, or 3B of 40 CFR part 60, appendix A-2</td>
<td></td>
<td>(c) Measurements to determine moisture content must be made at the same time as the measurements for NOₓ concentration.</td>
</tr>
<tr>
<td></td>
<td>iii. If necessary, measure moisture content at the inlet and outlet of the control device; and</td>
<td>(2) Method 4 of 40 CFR part 60, appendix A-3, Method 320 of 40 CFR part 63, appendix A, or ASTM D 6348-03 (incorporated by reference, see §60.17)</td>
<td></td>
<td>(d) NOₓ concentration must be at 15 percent O₂, dry basis. Results of this test consist of the average of the three 1-hour or longer runs.</td>
</tr>
<tr>
<td></td>
<td>iv. Measure NOₓ at the inlet and outlet of the control device.</td>
<td>(3) Method 7E of 40 CFR part 60, appendix A-4, Method 320 of 40 CFR part 63, appendix A, or ASTM D 6348-03 (incorporated by reference, see §60.17)</td>
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<tr>
<td>Each</td>
<td>Complying with the requirement to</td>
<td>You must</td>
<td>Using</td>
<td>According to the following requirements</td>
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<tr>
<td></td>
<td>b. Limit the concentration of NO\textsubscript{X} in the stationary CI internal combustion engine exhaust.</td>
<td>i. Select the sampling port location and number/location of traverse points at the exhaust of the stationary internal combustion engine;</td>
<td>(a) For NO\textsubscript{X}, O\textsubscript{2}, and moisture measurement, ducts ≤6 inches in diameter may be sampled at a single point located at the duct centroid and ducts &gt;6 and ≤12 inches in diameter may be sampled at 3 traverse points located at 16.7, 50.0, and 83.3% of the measurement line (&quot;3-point long line&quot;). If the duct is &gt;12 inches in diameter and the sampling port location meets the two and half-diameter criterion of Section 11.1.1 of Method 1 of 40 CFR part 60, appendix A-1, the duct may be sampled at '3-point long line'; otherwise, conduct the stratification testing and select sampling points according to Section 8.1.2 of Method 7E of 40 CFR part 60, appendix A-4.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>ii. Determine the O\textsubscript{2} concentration of the stationary internal combustion engine exhaust at the sampling port location; and</td>
<td>(b) Measurements to determine O\textsubscript{2} concentration must be made at the same time as the measurement for NO\textsubscript{X} concentration.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>iii. If necessary, measure moisture content of the stationary internal combustion engine exhaust at the sampling port location;</td>
<td>(c) Measurements to determine moisture content must be made at the same time as the measurement for NO\textsubscript{X} concentration.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>iv. Measure NO\textsubscript{X} at the exhaust of the stationary internal combustion engine; if using a control device, the sampling site must be located at the outlet of the control device.</td>
<td>(d) NO\textsubscript{X} concentration must be at 15 percent O\textsubscript{2}, dry basis. Results of this test consist of the average of the three 1-hour or longer runs.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>c. Reduce PM emissions by 60 percent or more</td>
<td>i. Select the sampling port location and the number of traverse points;</td>
<td>(a) Sampling sites must be located at the inlet and outlet of the control device.</td>
<td></td>
</tr>
</tbody>
</table>
Each | Complying with the requirement to | Using | According to the following requirements |
<table>
<thead>
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<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>ii. Measure O(_2) at the inlet and outlet of the control device;</td>
<td>(2) Method 3, 3A, or 3B of 40 CFR part 60, appendix A-2</td>
<td>(b) Measurements to determine O(_2) concentration must be made at the same time as the measurements for PM concentration.</td>
</tr>
<tr>
<td></td>
<td>iii. If necessary, measure moisture content at the inlet and outlet of the control device; and</td>
<td>(3) Method 4 of 40 CFR part 60, appendix A-3</td>
<td>(c) Measurements to determine and moisture content must be made at the same time as the measurements for PM concentration.</td>
</tr>
<tr>
<td></td>
<td>iv. Measure PM at the inlet and outlet of the control device.</td>
<td>(4) Method 5 of 40 CFR part 60, appendix A-3</td>
<td>(d) PM concentration must be at 15 percent O(_2), dry basis. Results of this test consist of the average of the three 1-hour or longer runs.</td>
</tr>
<tr>
<td>d. Limit the concentration of PM in the stationary CI internal combustion engine exhaust</td>
<td>i. Select the sampling port location and the number of traverse points;</td>
<td>(1) Method 1 or 1A of 40 CFR part 60, appendix A-1</td>
<td>(a) If using a control device, the sampling site must be located at the outlet of the control device.</td>
</tr>
<tr>
<td></td>
<td>ii. Determine the O(_2) concentration of the stationary internal combustion engine exhaust at the sampling port location;</td>
<td>(2) Method 3, 3A, or 3B of 40 CFR part 60, appendix A-2</td>
<td>(b) Measurements to determine O(_2) concentration must be made at the same time as the measurements for PM concentration.</td>
</tr>
<tr>
<td></td>
<td>iii. If necessary, measure moisture content of the stationary internal combustion engine exhaust at the sampling port location; and</td>
<td>(3) Method 4 of 40 CFR part 60, appendix A-3</td>
<td>(c) Measurements to determine moisture content must be made at the same time as the measurements for PM concentration.</td>
</tr>
<tr>
<td></td>
<td>iv. Measure PM at the exhaust of the stationary internal combustion engine.</td>
<td>(4) Method 5 of 40 CFR part 60, appendix A-3</td>
<td>(d) PM concentration must be at 15 percent O(_2), dry basis. Results of this test consist of the average of the three 1-hour or longer runs.</td>
</tr>
</tbody>
</table>

[79 FR 11251, Feb. 27, 2014]

**Table 8 to Subpart IIII of Part 60—Applicability of General Provisions to Subpart IIII**

[As stated in §60.4218, you must comply with the following applicable General Provisions:]

<table>
<thead>
<tr>
<th>General Provisions citation</th>
<th>Subject of citation</th>
<th>Applies to subpart</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>§60.1</td>
<td>General applicability of the General Provisions</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§60.2</td>
<td>Definitions</td>
<td>Yes</td>
<td>Additional terms defined in §60.4219.</td>
</tr>
<tr>
<td>General Provisions citation</td>
<td>Subject of citation</td>
<td>Applies to subpart</td>
<td>Explanation</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>-------------------------------------------</td>
<td>--------------------</td>
<td>-----------------------------------------------------------------------------</td>
</tr>
<tr>
<td>§60.3</td>
<td>Units and abbreviations</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§60.4</td>
<td>Address</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§60.5</td>
<td>Determination of construction or modification</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§60.6</td>
<td>Review of plans</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§60.7</td>
<td>Notification and Recordkeeping</td>
<td>Yes</td>
<td>Except that §60.7 only applies as specified in §60.4214(a).</td>
</tr>
<tr>
<td>§60.8</td>
<td>Performance tests</td>
<td>Yes</td>
<td>Except that §60.8 only applies to stationary CI ICE with a displacement of ≥30 liters per cylinder and engines that are not certified.</td>
</tr>
<tr>
<td>§60.9</td>
<td>Availability of information</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§60.10</td>
<td>State Authority</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§60.11</td>
<td>Compliance with standards and maintenance requirements</td>
<td>No</td>
<td>Requirements are specified in subpart IIII.</td>
</tr>
<tr>
<td>§60.12</td>
<td>Circumvention</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§60.13</td>
<td>Monitoring requirements</td>
<td>Yes</td>
<td>Except that §60.13 only applies to stationary CI ICE with a displacement of ≥30 liters per cylinder.</td>
</tr>
<tr>
<td>§60.14</td>
<td>Modification</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§60.15</td>
<td>Reconstruction</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§60.16</td>
<td>Priority list</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§60.17</td>
<td>Incorporations by reference</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§60.18</td>
<td>General control device requirements</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>§60.19</td>
<td>General notification and reporting requirements</td>
<td>Yes</td>
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</tbody>
</table>
What This Subpart Covers

§63.6580 What is the purpose of subpart ZZZZ?

Subpart ZZZZ establishes national emission limitations and operating limitations for hazardous air pollutants (HAP) emitted from stationary reciprocating internal combustion engines (RICE) located at major and area sources of HAP emissions. This subpart also establishes requirements to demonstrate initial and continuous compliance with the emission limitations and operating limitations.

[73 FR 3603, Jan. 18, 2008]

§63.6585 Am I subject to this subpart?

You are subject to this subpart if you own or operate a stationary RICE at a major or area source of HAP emissions, except if the stationary RICE is being tested at a stationary RICE test cell/stand.

(a) A stationary RICE is any internal combustion engine which uses reciprocating motion to convert heat energy into mechanical work and which is not mobile. Stationary RICE differ from mobile RICE in that a stationary RICE is not a non-road engine as defined at 40 CFR 1068.30, and is not used to propel a motor vehicle or a vehicle used solely for competition.

(b) A major source of HAP emissions is a plant site that emits or has the potential to emit any single HAP at a rate of 10 tons (9.07 megagrams) or more per year or any combination of HAP at a rate of 25 tons (22.68 megagrams) or more per year, except that for oil and gas production facilities, a major source of HAP emissions is determined for each surface site.

(c) An area source of HAP emissions is a source that is not a major source.

(d) If you are an owner or operator of an area source subject to this subpart, your status as an entity subject to a standard or other requirements under this subpart does not subject you to the obligation to obtain a permit under 40 CFR part 70 or 71, provided you are not required to obtain a permit under 40 CFR 70.3(a) or 40 CFR 71.3(a) for a reason other than your status as an area source under this subpart. Notwithstanding the previous sentence, you must continue to comply with the provisions of this subpart as applicable.

(e) If you are an owner or operator of a stationary RICE used for national security purposes, you may be eligible to request an exemption from the requirements of this subpart as described in 40 CFR part 1068, subpart C.
(f) The emergency stationary RICE listed in paragraphs (f)(1) through (3) of this section are not subject to this subpart. The stationary RICE must meet the definition of an emergency stationary RICE in §63.6675, which includes operating according to the provisions specified in §63.6640(f).

1. Existing residential emergency stationary RICE located at an area source of HAP emissions that do not operate or are not contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in §63.6640(f)(2)(ii) and (iii) and that do not operate for the purpose specified in §63.6640(f)(4)(ii).

2. Existing commercial emergency stationary RICE located at an area source of HAP emissions that do not operate or are not contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in §63.6640(f)(2)(ii) and (iii) and that do not operate for the purpose specified in §63.6640(f)(4)(ii).

3. Existing institutional emergency stationary RICE located at an area source of HAP emissions that do not operate or are not contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in §63.6640(f)(2)(ii) and (iii) and that do not operate for the purpose specified in §63.6640(f)(4)(ii).


§63.6590 What parts of my plant does this subpart cover?

This subpart applies to each affected source.

(a) Affected source. An affected source is any existing, new, or reconstructed stationary RICE located at a major or area source of HAP emissions, excluding stationary RICE being tested at a stationary RICE test cell/stand.

1. Existing stationary RICE.

(i) For stationary RICE with a site rating of more than 500 brake horsepower (HP) located at a major source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before December 19, 2002.

(ii) For stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.

(iii) For stationary RICE located at an area source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.

(iv) A change in ownership of an existing stationary RICE does not make that stationary RICE a new or reconstructed stationary RICE.

2. New stationary RICE. (i) A stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions is new if you commenced construction of the stationary RICE on or after December 19, 2002.

(ii) A stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions is new if you commenced construction of the stationary RICE on or after June 12, 2006.

(iii) A stationary RICE located at an area source of HAP emissions is new if you commenced construction of the stationary RICE on or after June 12, 2006.

3. Reconstructed stationary RICE. (i) A stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions is reconstructed if you meet the definition of reconstruction in §63.2 and reconstruction is commenced on or after December 19, 2002.
(ii) A stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions is reconstructed if you meet the definition of reconstruction in §63.2 and reconstruction is commenced on or after June 12, 2006.

(iii) A stationary RICE located at an area source of HAP emissions is reconstructed if you meet the definition of reconstruction in §63.2 and reconstruction is commenced on or after June 12, 2006.

(b) Stationary RICE subject to limited requirements. (1) An affected source which meets either of the criteria in paragraphs (b)(1)(i) through (ii) of this section does not have to meet the requirements of this subpart and of subpart A of this part except for the initial notification requirements of §63.6645(f).

(i) The stationary RICE is a new or reconstructed emergency stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions that does not operate or is not contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in §63.6640(f)(2)(ii) and (iii).

(ii) The stationary RICE is a new or reconstructed limited use stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions.

(2) A new or reconstructed stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis must meet the initial notification requirements of §63.6645(f) and the requirements of §§63.6625(c), 63.6650(g), and 63.6655(c). These stationary RICE do not have to meet the emission limitations and operating limitations of this subpart.

(3) The following stationary RICE do not have to meet the requirements of this subpart and of subpart A of this part, including initial notification requirements:

(i) Existing spark ignition 2 stroke lean burn (2SLB) stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions;

(ii) Existing spark ignition 4 stroke lean burn (4SLB) stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions;

(iii) Existing emergency stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions that does not operate or is not contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in §63.6640(f)(2)(ii) and (iii).

(iv) Existing limited use stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions;

(v) Existing stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis;

(c) Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines. No further requirements apply for such engines under this part.

(1) A new or reconstructed stationary RICE located at an area source;

(2) A new or reconstructed 2SLB stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions;

(3) A new or reconstructed 4SLB stationary RICE with a site rating of less than 250 brake HP located at a major source of HAP emissions;
(4) A new or reconstructed spark ignition 4 stroke rich burn (4SRB) stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions;

(5) A new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis;

(6) A new or reconstructed emergency or limited use stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions;

(7) A new or reconstructed compression ignition (CI) stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions.


§63.6595 When do I have to comply with this subpart?

(a) Affected sources. (1) If you have an existing stationary RICE, excluding existing non-emergency CI stationary RICE, with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the applicable emission limitations, operating limitations and other requirements no later than June 15, 2007. If you have an existing non-emergency CI stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, an existing stationary CI RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, or an existing stationary CI RICE located at an area source of HAP emissions, you must comply with the applicable emission limitations, operating limitations, and other requirements no later than May 3, 2013. If you have an existing stationary SI RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, or an existing stationary SI RICE located at an area source of HAP emissions, you must comply with the applicable emission limitations, operating limitations, and other requirements no later than October 19, 2013.

(2) If you start up your new or reconstructed stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions before August 16, 2004, you must comply with the applicable emission limitations and operating limitations in this subpart no later than August 16, 2004.

(3) If you start up your new or reconstructed stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions after August 16, 2004, you must comply with the applicable emission limitations and operating limitations in this subpart upon startup of your affected source.

(4) If you start up your new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions before January 18, 2008, you must comply with the applicable emission limitations and operating limitations in this subpart no later than January 18, 2008.

(5) If you start up your new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions after January 18, 2008, you must comply with the applicable emission limitations and operating limitations in this subpart upon startup of your affected source.

(6) If you start up your new or reconstructed stationary RICE located at an area source of HAP emissions before January 18, 2008, you must comply with the applicable emission limitations and operating limitations in this subpart no later than January 18, 2008.

(7) If you start up your new or reconstructed stationary RICE located at an area source of HAP emissions after January 18, 2008, you must comply with the applicable emission limitations and operating limitations in this subpart upon startup of your affected source.

(b) Area sources that become major sources. If you have an area source that increases its emissions or its potential to emit such that it becomes a major source of HAP, the compliance dates in paragraphs (b)(1) and (2) of this section apply to you.
(1) Any stationary RICE for which construction or reconstruction is commenced after the date when your area source becomes a major source of HAP must be in compliance with this subpart upon startup of your affected source.

(2) Any stationary RICE for which construction or reconstruction is commenced before your area source becomes a major source of HAP must be in compliance with the provisions of this subpart that are applicable to RICE located at major sources within 3 years after your area source becomes a major source of HAP.

c) If you own or operate an affected source, you must meet the applicable notification requirements in §63.6645 and in 40 CFR part 63, subpart A.


Emission and Operating Limitations

§63.6600 What emission limitations and operating limitations must I meet if I own or operate a stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions?

Compliance with the numerical emission limitations established in this subpart is based on the results of testing the average of three 1-hour runs using the testing requirements and procedures in §63.6620 and Table 4 to this subpart.

(a) If you own or operate an existing, new, or reconstructed spark ignition 4SRB stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the emission limitations in Table 1a to this subpart and the operating limitations in Table 1b to this subpart which apply to you.

(b) If you own or operate a new or reconstructed 2SLB stationary RICE with a site rating of more than 500 brake HP located at major source of HAP emissions, a new or reconstructed 4SLB stationary RICE with a site rating of more than 500 brake HP located at major source of HAP emissions, or a new or reconstructed CI stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the emission limitations in Table 2a to this subpart and the operating limitations in Table 2b to this subpart which apply to you.

(c) If you own or operate any of the following stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the emission limitations in Tables 1a, 2a, 2c, and 2d to this subpart or operating limitations in Tables 1b and 2b to this subpart: an existing 2SLB stationary RICE; an existing 4SLB stationary RICE; a stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis; an emergency stationary RICE; or a limited use stationary RICE.

(d) If you own or operate an existing non-emergency stationary CI RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the emission limitations in Table 2c to this subpart and the operating limitations in Table 2b to this subpart which apply to you.


§63.6601 What emission limitations must I meet if I own or operate a new or reconstructed 4SLB stationary RICE with a site rating of greater than or equal to 250 brake HP and less than or equal to 500 brake HP located at a major source of HAP emissions?

Compliance with the numerical emission limitations established in this subpart is based on the results of testing the average of three 1-hour runs using the testing requirements and procedures in §63.6620 and Table 4 to this subpart. If you own or operate a new or reconstructed 4SLB stationary RICE with a site rating of greater than or equal to 250 brake HP located at major source of HAP emissions manufactured on or after January 1, 2008, you must comply with the emission limitations in Table 2a to this subpart and the operating limitations in Table 2b to this subpart which apply to you.

§63.6602 What emission limitations and other requirements must I meet if I own or operate an existing stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions?

If you own or operate an existing stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions, you must comply with the emission limitations and other requirements in Table 2c to this subpart which apply to you. Compliance with the numerical emission limitations established in this subpart is based on the results of testing the average of three 1-hour runs using the testing requirements and procedures in §63.6620 and Table 4 to this subpart.

[78 FR 6701, Jan. 30, 2013]

§63.6603 What emission limitations, operating limitations, and other requirements must I meet if I own or operate an existing stationary RICE located at an area source of HAP emissions?

Compliance with the numerical emission limitations established in this subpart is based on the results of testing the average of three 1-hour runs using the testing requirements and procedures in §63.6620 and Table 4 to this subpart.

(a) If you own or operate an existing stationary RICE located at an area source of HAP emissions, you must comply with the requirements in Table 2d to this subpart and the operating limitations in Table 2b to this subpart that apply to you.

(b) If you own or operate an existing stationary non-emergency CI RICE with a site rating of more than 300 HP located at an area source of HAP that meets either paragraph (b)(1) or (2) of this section, you do not have to meet the numerical CO emission limitations specified in Table 2d of this subpart. Existing stationary non-emergency CI RICE with a site rating of more than 300 HP located at an area source of HAP that meet either paragraph (b)(1) or (2) of this section must meet the management practices that are shown for stationary non-emergency CI RICE with a site rating of less than or equal to 300 HP in Table 2d of this subpart.

(1) The area source is located in an area of Alaska that is not accessible by the Federal Aid Highway System (FAHS).

(2) The stationary RICE is located at an area source that meets paragraphs (b)(2)(i), (ii), and (iii) of this section.

(i) The only connection to the FAHS is through the Alaska Marine Highway System (AMHS), or the stationary RICE operation is within an isolated grid in Alaska that is not connected to the statewide electrical grid referred to as the Alaska Railbelt Grid.

(ii) At least 10 percent of the power generated by the stationary RICE on an annual basis is used for residential purposes.

(iii) The generating capacity of the area source is less than 12 megawatts, or the stationary RICE is used exclusively for backup power for renewable energy.

(c) If you own or operate an existing stationary non-emergency CI RICE with a site rating of more than 300 HP located on an offshore vessel that is an area source of HAP and is a nonroad vehicle that is an Outer Continental Shelf (OCS) source as defined in 40 CFR 55.2, you do not have to meet the numerical CO emission limitations specified in Table 2d of this subpart. You must meet all of the following management practices:

(1) Change oil every 1,000 hours of operation or annually, whichever comes first. Sources have the option to utilize an oil analysis program as described in §63.6625(i) in order to extend the specified oil change requirement.

(2) Inspect and clean air filters every 750 hours of operation or annually, whichever comes first, and replace as necessary.

(3) Inspect fuel filters and belts, if installed, every 750 hours of operation or annually, whichever comes first, and replace as necessary.
(4) Inspect all flexible hoses every 1,000 hours of operation or annually, whichever comes first, and replace as necessary.

(d) If you own or operate an existing non-emergency CI RICE with a site rating of more than 300 HP located at an area source of HAP emissions that is certified to the Tier 1 or Tier 2 emission standards in Table 1 of 40 CFR 89.112 and that is subject to an enforceable state or local standard that requires the engine to be replaced no later than June 1, 2018, you may until January 1, 2015, or 12 years after the installation date of the engine (whichever is later), but not later than June 1, 2018, choose to comply with the management practices that are shown for stationary non-emergency CI RICE with a site rating of less than or equal to 300 HP in Table 2d of this subpart instead of the applicable emission limitations in Table 2d, operating limitations in Table 2b, and crankcase ventilation system requirements in §63.6625(g). You must comply with the emission limitations in Table 2d and operating limitations in Table 2b that apply for non-emergency CI RICE with a site rating of more than 300 HP located at an area source of HAP emissions by January 1, 2015, or 12 years after the installation date of the engine (whichever is later), but not later than June 1, 2018. You must also comply with the crankcase ventilation system requirements in §63.6625(g) by January 1, 2015, or 12 years after the installation date of the engine (whichever is later), but not later than June 1, 2018.

(e) If you own or operate an existing non-emergency CI RICE with a site rating of more than 300 HP located at an area source of HAP emissions that is certified to the Tier 3 (Tier 2 for engines above 560 kilowatt (kW)) emission standards in Table 1 of 40 CFR 89.112, you may comply with the requirements under this part by meeting the requirements for Tier 3 engines (Tier 2 for engines above 560 kW) in 40 CFR part 60 subpart III instead of the emission limitations and other requirements that would otherwise apply under this part for existing non-emergency CI RICE with a site rating of more than 300 HP located at an area source of HAP emissions.

(f) An existing non-emergency SI 4SLB and 4SRB stationary RICE with a site rating of more than 500 HP located at area sources of HAP must meet the definition of remote stationary RICE in §63.6675 on the initial compliance date for the engine, October 19, 2013, in order to be considered a remote stationary RICE under this subpart. Owners and operators of existing non-emergency SI 4SLB and 4SRB stationary RICE with a site rating of more than 500 HP located at area sources of HAP that meet the definition of remote stationary RICE in §63.6675 of this subpart as of October 19, 2013 must evaluate the status of their stationary RICE every 12 months. Owners and operators must keep records of the initial and annual evaluation of the status of the engine. If the evaluation indicates that the stationary RICE no longer meets the definition of remote stationary RICE in §63.6675 of this subpart, the owner or operator must comply with all of the requirements for existing non-emergency SI 4SLB and 4SRB stationary RICE with a site rating of more than 500 HP located at area sources of HAP that are not remote stationary RICE within 1 year of the evaluation.


§63.6604 What fuel requirements must I meet if I own or operate a stationary CI RICE?

(a) If you own or operate an existing non-emergency, non-black start CI stationary RICE with a site rating of more than 300 brake HP with a displacement of less than 30 liters per cylinder that uses diesel fuel, you must use diesel fuel that meets the requirements in 40 CFR 80.510(b) for nonroad diesel fuel.

(b) Beginning January 1, 2015, if you own or operate an existing emergency CI stationary RICE with a site rating of more than 100 brake HP and a displacement of less than 30 liters per cylinder that uses diesel fuel and operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in §63.6640(f)(2)(ii) and (iii) or that operates for the purpose specified in §63.6640(f)(4)(iii), you must use diesel fuel that meets the requirements in 40 CFR 80.510(b) for nonroad diesel fuel, except that any existing diesel fuel purchased (or otherwise obtained) prior to January 1, 2015, may be used until depleted.

(c) Beginning January 1, 2015, if you own or operate a new emergency CI stationary RICE with a site rating of more than 500 brake HP and a displacement of less than 30 liters per cylinder located at a major source of HAP that uses diesel fuel and operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in §63.6640(f)(2)(ii) and (iii), you must use diesel fuel that meets the requirements in 40 CFR 80.510(b) for nonroad diesel fuel, except that any existing diesel fuel purchased (or otherwise obtained) prior to January 1, 2015, may be used until depleted.
(d) Existing CI stationary RICE located in Guam, American Samoa, the Commonwealth of the Northern Mariana Islands, at area sources in areas of Alaska that meet either §63.6603(b)(1) or §63.6603(b)(2), or are on offshore vessels that meet §63.6603(c) are exempt from the requirements of this section.

[78 FR 6702, Jan. 30, 2013]

General Compliance Requirements

§63.6605 What are my general requirements for complying with this subpart?

(a) You must be in compliance with the emission limitations, operating limitations, and other requirements in this subpart that apply to you at all times.

(b) At all times you must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. The general duty to minimize emissions does not require you to make any further efforts to reduce emissions if levels required by this standard have been achieved. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source.


Testing and Initial Compliance Requirements

§63.6610 By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate a stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions?

If you own or operate a stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions you are subject to the requirements of this section.

(a) You must conduct the initial performance test or other initial compliance demonstrations in Table 4 to this subpart that apply to you within 180 days after the compliance date that is specified for your stationary RICE in §63.6595 and according to the provisions in §63.7(a)(2).

(b) If you commenced construction or reconstruction between December 19, 2002 and June 15, 2004 and own or operate stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must demonstrate initial compliance with either the proposed emission limitations or the promulgated emission limitations no later than February 10, 2005 or no later than 180 days after startup of the source, whichever is later, according to §63.7(a)(2)(ix).

(c) If you commenced construction or reconstruction between December 19, 2002 and June 15, 2004 and own or operate stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, and you chose to comply with the proposed emission limitations when demonstrating initial compliance, you must conduct a second performance test to demonstrate compliance with the promulgated emission limitations by December 13, 2007 or after startup of the source, whichever is later, according to §63.7(a)(2)(ix).

(d) An owner or operator is not required to conduct an initial performance test on units for which a performance test has been previously conducted, but the test must meet all of the conditions described in paragraphs (d)(1) through (5) of this section.

(1) The test must have been conducted using the same methods specified in this subpart, and these methods must have been followed correctly.

(2) The test must not be older than 2 years.
(3) The test must be reviewed and accepted by the Administrator.

(4) Either no process or equipment changes must have been made since the test was performed, or the owner or operator must be able to demonstrate that the results of the performance test, with or without adjustments, reliably demonstrate compliance despite process or equipment changes.

(5) The test must be conducted at any load condition within plus or minus 10 percent of 100 percent load.

[69 FR 33506, June 15, 2004, as amended at 73 FR 3605, Jan. 18, 2008]

§63.6611  By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate a new or reconstructed 4SLB SI stationary RICE with a site rating of greater than or equal to 250 and less than or equal to 500 brake HP located at a major source of HAP emissions?

If you own or operate a new or reconstructed 4SLB stationary RICE with a site rating of greater than or equal to 250 and less than or equal to 500 brake HP located at a major source of HAP emissions, you must conduct an initial performance test within 240 days after the compliance date that is specified for your stationary RICE in §63.6595 and according to the provisions specified in Table 4 to this subpart, as appropriate.


§63.6612  By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate an existing stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions or an existing stationary RICE located at an area source of HAP emissions?

If you own or operate an existing stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions or an existing stationary RICE located at an area source of HAP emissions you are subject to the requirements of this section.

(a) You must conduct any initial performance test or other initial compliance demonstration according to Tables 4 and 5 to this subpart that apply to you within 180 days after the compliance date that is specified for your stationary RICE in §63.6595 and according to the provisions in §63.7(a)(2).

(b) An owner or operator is not required to conduct an initial performance test on a unit for which a performance test has been previously conducted, but the test must meet all of the conditions described in paragraphs (b)(1) through (4) of this section.

(1) The test must have been conducted using the same methods specified in this subpart, and these methods must have been followed correctly.

(2) The test must not be older than 2 years.

(3) The test must be reviewed and accepted by the Administrator.

(4) Either no process or equipment changes must have been made since the test was performed, or the owner or operator must be able to demonstrate that the results of the performance test, with or without adjustments, reliably demonstrate compliance despite process or equipment changes.


§63.6615  When must I conduct subsequent performance tests?

If you must comply with the emission limitations and operating limitations, you must conduct subsequent performance tests as specified in Table 3 of this subpart.
§63.6620 What performance tests and other procedures must I use?

(a) You must conduct each performance test in Tables 3 and 4 of this subpart that applies to you.

(b) Each performance test must be conducted according to the requirements that this subpart specifies in Table 4 to this subpart. If you own or operate a non-operational stationary RICE that is subject to performance testing, you do not need to start up the engine solely to conduct the performance test. Owners and operators of a non-operational engine can conduct the performance test when the engine is started up again. The test must be conducted at any load condition within plus or minus 10 percent of 100 percent load for the stationary RICE listed in paragraphs (b)(1) through (4) of this section.

(1) Non-emergency 4SRB stationary RICE with a site rating of greater than 500 brake HP located at a major source of HAP emissions.

(2) New non-emergency 4SLB stationary RICE with a site rating of greater than or equal to 250 brake HP located at a major source of HAP emissions.

(3) New non-emergency 2SLB stationary RICE with a site rating of greater than 500 brake HP located at a major source of HAP emissions.

(4) New non-emergency CI stationary RICE with a site rating of greater than 500 brake HP located at a major source of HAP emissions.

(c) [Reserved]

(d) You must conduct three separate test runs for each performance test required in this section, as specified in §63.7(e)(3). Each test run must last at least 1 hour, unless otherwise specified in this subpart.

(e)(1) You must use Equation 1 of this section to determine compliance with the percent reduction requirement:

\[
\frac{C_i - C_o}{C_i} \times 100 = R \quad (\text{Eq. 1})
\]

Where:

\(C_i\) = concentration of carbon monoxide (CO), total hydrocarbons (THC), or formaldehyde at the control device inlet,

\(C_o\) = concentration of CO, THC, or formaldehyde at the control device outlet, and

\(R\) = percent reduction of CO, THC, or formaldehyde emissions.

(2) You must normalize the CO, THC, or formaldehyde concentrations at the inlet and outlet of the control device to a dry basis and to 15 percent oxygen, or an equivalent percent carbon dioxide (CO₂). If pollutant concentrations are to be corrected to 15 percent oxygen and CO₂ concentration is measured in lieu of oxygen concentration measurement, a CO₂ correction factor is needed. Calculate the CO₂ correction factor as described in paragraphs (e)(2)(i) through (iii) of this section.

(i) Calculate the fuel-specific \(F_o\) value for the fuel burned during the test using values obtained from Method 19, Section 5.2, and the following equation:

\[
F_o = \frac{0.209}{F_c} \quad (\text{Eq. 2})
\]

Where:
\( F_0 \) = Fuel factor based on the ratio of oxygen volume to the ultimate \( \text{CO}_2 \) volume produced by the fuel at zero percent excess air.

0.209 = Fraction of air that is oxygen, percent/100.

\( F_d \) = Ratio of the volume of dry effluent gas to the gross calorific value of the fuel from Method 19, dsm\(^3\)/J (dscf/106 Btu).

\( F_c \) = Ratio of the volume of \( \text{CO}_2 \) produced to the gross calorific value of the fuel from Method 19, dsm\(^3\)/J (dscf/106 Btu).

(ii) Calculate the \( \text{CO}_2 \) correction factor for correcting measurement data to 15 percent \( \text{O}_2 \), as follows:

\[
X_{\text{CO}_2} = \frac{5.9}{F_0} \quad (\text{Eq. 3})
\]

Where:

\( X_{\text{CO}_2} \) = \( \text{CO}_2 \) correction factor, percent.

5.9 = 20.9 percent \( \text{O}_2 \)—15 percent \( \text{O}_2 \), the defined \( \text{O}_2 \) correction value, percent.

(iii) Calculate the \( \text{CO}, \text{THC}, \) and formaldehyde gas concentrations adjusted to 15 percent \( \text{O}_2 \) using \( \text{CO}_2 \) as follows:

\[
C_{\text{adj}} = C_d \cdot \frac{X_{\text{CO}_2}}{\% \text{CO}_2} \quad (\text{Eq. 4})
\]

Where:

\( C_{\text{adj}} \) = Calculated concentration of \( \text{CO}, \text{THC}, \) or formaldehyde adjusted to 15 percent \( \text{O}_2 \).

\( C_d \) = Measured concentration of \( \text{CO}, \text{THC}, \) or formaldehyde, uncorrected.

\( X_{\text{CO}_2} \) = \( \text{CO}_2 \) correction factor, percent.

\( \% \text{CO}_2 \) = Measured \( \text{CO}_2 \) concentration measured, dry basis, percent.

(f) If you comply with the emission limitation to reduce \( \text{CO} \) and you are not using an oxidation catalyst, if you comply with the emission limitation to reduce formaldehyde and you are not using NSCR, or if you comply with the emission limitation to limit the concentration of formaldehyde in the stationary RICE exhaust and you are not using an oxidation catalyst or NSCR, you must petition the Administrator for operating limitations to be established during the initial performance test and continuously monitored thereafter; or for approval of no operating limitations. You must not conduct the initial performance test until after the petition has been approved by the Administrator.

(g) If you petition the Administrator for approval of operating limitations, your petition must include the information described in paragraphs (g)(1) through (5) of this section.

(1) Identification of the specific parameters you propose to use as operating limitations;

(2) A discussion of the relationship between these parameters and HAP emissions, identifying how HAP emissions change with changes in these parameters, and how limitations on these parameters will serve to limit HAP emissions;

(3) A discussion of how you will establish the upper and/or lower values for these parameters which will establish the limits on these parameters in the operating limitations;
(4) A discussion identifying the methods you will use to measure and the instruments you will use to monitor these parameters, as well as the relative accuracy and precision of these methods and instruments; and

(5) A discussion identifying the frequency and methods for recalibrating the instruments you will use for monitoring these parameters.

(h) If you petition the Administrator for approval of no operating limitations, your petition must include the information described in paragraphs (h)(1) through (7) of this section.

(1) Identification of the parameters associated with operation of the stationary RICE and any emission control device which could change intentionally (e.g., operator adjustment, automatic controller adjustment, etc.) or unintentionally (e.g., wear and tear, error, etc.) on a routine basis or over time;

(2) A discussion of the relationship, if any, between changes in the parameters and changes in HAP emissions;

(3) For the parameters which could change in such a way as to increase HAP emissions, a discussion of whether establishing limitations on the parameters would serve to limit HAP emissions;

(4) For the parameters which could change in such a way as to increase HAP emissions, a discussion of how you could establish upper and/or lower values for the parameters which would establish limits on the parameters in operating limitations;

(5) For the parameters, a discussion identifying the methods you could use to measure them and the instruments you could use to monitor them, as well as the relative accuracy and precision of the methods and instruments;

(6) For the parameters, a discussion identifying the frequency and methods for recalibrating the instruments you could use to monitor them; and

(7) A discussion of why, from your point of view, it is infeasible or unreasonable to adopt the parameters as operating limitations.

(i) The engine percent load during a performance test must be determined by documenting the calculations, assumptions, and measurement devices used to measure or estimate the percent load in a specific application. A written report of the average percent load determination must be included in the notification of compliance status. The following information must be included in the written report: the engine model number, the engine manufacturer, the year of purchase, the manufacturer's site-rated brake horsepower, the ambient temperature, pressure, and humidity during the performance test, and all assumptions that were made to estimate or calculate percent load during the performance test must be clearly explained. If measurement devices such as flow meters, kilowatt meters, beta analyzers, stain gauges, etc. are used, the model number of the measurement device, and an estimate of its accurate in percentage of true value must be provided.


§63.6625 What are my monitoring, installation, collection, operation, and maintenance requirements?

(a) If you elect to install a CEMS as specified in Table 5 of this subpart, you must install, operate, and maintain a CEMS to monitor CO and either O₂ or CO₂ according to the requirements in paragraphs (a)(1) through (4) of this section. If you are meeting a requirement to reduce CO emissions, the CEMS must be installed at both the inlet and outlet of the control device. If you are meeting a requirement to limit the concentration of CO, the CEMS must be installed at the outlet of the control device.

(1) Each CEMS must be installed, operated, and maintained according to the applicable performance specifications of 40 CFR part 60, appendix B.

(2) You must conduct an initial performance evaluation and an annual relative accuracy test audit (RATA) of each CEMS according to the requirements in §63.8 and according to the applicable performance specifications of 40 CFR
part 60, appendix B as well as daily and periodic data quality checks in accordance with 40 CFR part 60, appendix F, procedure 1.

3) As specified in §63.8(c)(4)(ii), each CEMS must complete a minimum of one cycle of operation (sampling, analyzing, and data recording) for each successive 15-minute period. You must have at least two data points, with each representing a different 15-minute period, to have a valid hour of data.

4) The CEMS data must be reduced as specified in §63.8(g)(2) and recorded in parts per million or parts per billion (as appropriate for the applicable limitation) at 15 percent oxygen or the equivalent CO₂ concentration.

(b) If you are required to install a continuous parameter monitoring system (CPMS) as specified in Table 5 of this subpart, you must install, operate, and maintain each CPMS according to the requirements in paragraphs (b)(1) through (6) of this section. For an affected source that is complying with the emission limitations and operating limitations on March 9, 2011, the requirements in paragraph (b) of this section are applicable September 6, 2011.

1) You must prepare a site-specific monitoring plan that addresses the monitoring system design, data collection, and the quality assurance and quality control elements outlined in paragraphs (b)(1)(i) through (v) of this section and in §63.8(d). As specified in §63.8(f)(4), you may request approval of monitoring system quality assurance and quality control procedures alternative to those specified in paragraphs (b)(1) through (5) of this section in your site-specific monitoring plan.

(i) The performance criteria and design specifications for the monitoring system equipment, including the sample interface, detector signal analyzer, and data acquisition and calculations;

(ii) Sampling interface (e.g., thermocouple) location such that the monitoring system will provide representative measurements;

(iii) Equipment performance evaluations, system accuracy audits, or other audit procedures;

(iv) Ongoing operation and maintenance procedures in accordance with provisions in §63.8(c)(1)(ii) and (c)(3); and

(v) Ongoing reporting and recordkeeping procedures in accordance with provisions in §63.10(c), (e)(1), and (e)(2)(i).

2) You must install, operate, and maintain each CPMS in continuous operation according to the procedures in your site-specific monitoring plan.

3) The CPMS must collect data at least once every 15 minutes (see also §63.6635).

4) For a CPMS for measuring temperature range, the temperature sensor must have a minimum tolerance of 2.8 degrees Celsius (5 degrees Fahrenheit) or 1 percent of the measurement range, whichever is larger.

5) You must conduct the CPMS equipment performance evaluation, system accuracy audits, or other audit procedures specified in your site-specific monitoring plan at least annually.

6) You must conduct a performance evaluation of each CPMS in accordance with your site-specific monitoring plan.

(c) If you are operating a new or reconstructed stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, you must monitor and record your fuel usage daily with separate fuel meters to measure the volumetric flow rate of each fuel. In addition, you must operate your stationary RICE in a manner which reasonably minimizes HAP emissions.

(d) If you are operating a new or reconstructed emergency 4SLB stationary RICE with a site rating of greater than or equal to 250 and less than or equal to 500 brake HP located at a major source of HAP emissions, you must install a non-resettable hour meter prior to the startup of the engine.
(e) If you own or operate any of the following stationary RICE, you must operate and maintain the stationary RICE and after-treatment control device (if any) according to the manufacturer's emission-related written instructions or develop your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions:

(1) An existing stationary RICE with a site rating of less than 100 HP located at a major source of HAP emissions;

(2) An existing emergency or black start stationary RICE with a site rating of less than or equal to 500 HP located at a major source of HAP emissions;

(3) An existing emergency or black start stationary RICE located at an area source of HAP emissions;

(4) An existing non-emergency, non-black start stationary CI RICE with a site rating less than or equal to 300 HP located at an area source of HAP emissions;

(5) An existing non-emergency, non-black start 2SLB stationary RICE located at an area source of HAP emissions;

(6) An existing non-emergency, non-black start stationary RICE located at an area source of HAP emissions which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis.

(7) An existing non-emergency, non-black start 4SLB stationary RICE with a site rating less than or equal to 500 HP located at an area source of HAP emissions;

(8) An existing non-emergency, non-black start 4SRB stationary RICE with a site rating less than or equal to 500 HP located at an area source of HAP emissions;

(9) An existing, non-emergency, non-black start 4SLB stationary RICE with a site rating greater than 500 HP located at an area source of HAP emissions that is operated 24 hours or less per calendar year; and

(10) An existing, non-emergency, non-black start 4SRB stationary RICE with a site rating greater than 500 HP located at an area source of HAP emissions that is operated 24 hours or less per calendar year.

(f) If you own or operate an existing emergency stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions or an existing emergency stationary RICE located at an area source of HAP emissions, you must install a non-resettable hour meter if one is not already installed.

(g) If you own or operate an existing non-emergency, non-black start CI engine greater than or equal to 300 HP that is not equipped with a closed crankcase ventilation system, you must comply with either paragraph (g)(1) or paragraph (2) of this section. Owners and operators must follow the manufacturer's specified maintenance requirements for operating and maintaining the open or closed crankcase ventilation systems and replacing the crankcase filters, or can request the Administrator to approve different maintenance requirements that are as protective as manufacturer requirements. Existing CI engines located at area sources in areas of Alaska that meet either §63.6603(b)(1) or §63.6603(b)(2) do not have to meet the requirements of this paragraph (g). Existing CI engines located on offshore vessels that meet §63.6603(c) do not have to meet the requirements of this paragraph (g).

(1) Install a closed crankcase ventilation system that prevents crankcase emissions from being emitted to the atmosphere, or

(2) Install an open crankcase filtration emission control system that reduces emissions from the crankcase by filtering the exhaust stream to remove oil mist, particulates and metals.

(h) If you operate a new, reconstructed, or existing stationary engine, you must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the emission standards applicable to all times other than startup in Tables 1a, 2a, 2c, and 2d to this subpart apply.
(i) If you own or operate a stationary CI engine that is subject to the work, operation or management practices in items 1 or 2 of Table 2c to this subpart or in items 1 or 4 of Table 2d to this subpart, you have the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine.

(j) If you own or operate a stationary SI engine that is subject to the work, operation or management practices in items 6, 7, or 8 of Table 2c to this subpart or in items 5, 6, 7, 9, or 11 of Table 2d to this subpart, you have the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Acid Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Acid Number increases by more than 3.0 milligrams of potassium hydroxide (KOH) per gram from Total Acid Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine.

§63.6630 How do I demonstrate initial compliance with the emission limitations, operating limitations, and other requirements?

(a) You must demonstrate initial compliance with each emission limitation, operating limitation, and other requirement that applies to you according to Table 5 of this subpart.

(b) During the initial performance test, you must establish each operating limitation in Tables 1b and 2b of this subpart that applies to you.

(c) You must submit the Notification of Compliance Status containing the results of the initial compliance demonstration according to the requirements in §63.6645.

(d) Non-emergency 4SRB stationary RICE complying with the requirement to reduce formaldehyde emissions by 76 percent or more can demonstrate initial compliance with the formaldehyde emission limit by testing for THC instead of formaldehyde. The testing must be conducted according to the requirements in Table 4 of this subpart. The average reduction of emissions of THC determined from the performance test must be equal to or greater than 30 percent.

(e) The initial compliance demonstration required for existing non-emergency 4SLB and 4SRB stationary RICE with a site rating of more than 500 HP located at an area source of HAP that are not remote stationary RICE and that are operated more than 24 hours per calendar year must be conducted according to the following requirements:

(1) The compliance demonstration must consist of at least three test runs.
(2) Each test run must be of at least 15 minute duration, except that each test conducted using the method in appendix A to this subpart must consist of at least one measurement cycle and include at least 2 minutes of test data phase measurement.

(3) If you are demonstrating compliance with the CO concentration or CO percent reduction requirement, you must measure CO emissions using one of the CO measurement methods specified in Table 4 of this subpart, or using appendix A to this subpart.

(4) If you are demonstrating compliance with the THC percent reduction requirement, you must measure THC emissions using Method 25A, reported as propane, of 40 CFR part 60, appendix A.

(5) You must measure O₂ using one of the O₂ measurement methods specified in Table 4 of this subpart. Measurements to determine O₂ concentration must be made at the same time as the measurements for CO or THC concentration.

(6) If you are demonstrating compliance with the CO or THC percent reduction requirement, you must measure CO or THC emissions and O₂ emissions simultaneously at the inlet and outlet of the control device.


Continuous Compliance Requirements

§63.6635 How do I monitor and collect data to demonstrate continuous compliance?

(a) If you must comply with emission and operating limitations, you must monitor and collect data according to this section.

(b) Except for monitor malfunctions, associated repairs, required performance evaluations, and required quality assurance or control activities, you must monitor continuously at all times that the stationary RICE is operating. A monitoring malfunction is any sudden, infrequent, not reasonably preventable failure of the monitoring to provide valid data. Monitoring failures that are caused in part by poor maintenance or careless operation are not malfunctions.

(c) You may not use data recorded during monitoring malfunctions, associated repairs, and required quality assurance or control activities in data averages and calculations used to report emission or operating levels. You must, however, use all the valid data collected during all other periods.

[69 FR 33506, June 15, 2004, as amended at 76 FR 12867, Mar. 9, 2011]

§63.6640 How do I demonstrate continuous compliance with the emission limitations, operating limitations, and other requirements?

(a) You must demonstrate continuous compliance with each emission limitation, operating limitation, and other requirements in Tables 1a and 1b, Tables 2a and 2b, Table 2c, and Table 2d to this subpart that apply to you according to methods specified in Table 6 to this subpart.

(b) You must report each instance in which you did not meet each emission limitation or operating limitation in Tables 1a and 1b, Tables 2a and 2b, Table 2c, and Table 2d to this subpart that apply to you. These instances are deviations from the emission and operating limitations in this subpart. These deviations must be reported according to the requirements in §63.6650. If you change your catalyst, you must reestablish the values of the operating parameters measured during the initial performance test. When you reestablish the values of your operating parameters, you must also conduct a performance test to demonstrate that you are meeting the required emission limitation applicable to your stationary RICE.

(c) The annual compliance demonstration required for existing non-emergency 4SLB and 4SRB stationary RICE with a site rating of more than 500 HP located at an area source of HAP that are not remote stationary RICE and that are operated more than 24 hours per calendar year must be conducted according to the following requirements:
(1) The compliance demonstration must consist of at least one test run.

(2) Each test run must be of at least 15 minute duration, except that each test conducted using the method in appendix A to this subpart must consist of at least one measurement cycle and include at least 2 minutes of test data phase measurement.

(3) If you are demonstrating compliance with the CO concentration or CO percent reduction requirement, you must measure CO emissions using one of the CO measurement methods specified in Table 4 of this subpart, or using appendix A to this subpart.

(4) If you are demonstrating compliance with the THC percent reduction requirement, you must measure THC emissions using Method 25A, reported as propane, of 40 CFR part 60, appendix A.

(5) You must measure O2 using one of the O2 measurement methods specified in Table 4 of this subpart. Measurements to determine O2 concentration must be made at the same time as the measurements for CO or THC concentration.

(6) If you are demonstrating compliance with the CO or THC percent reduction requirement, you must measure CO or THC emissions and O2 emissions simultaneously at the inlet and outlet of the control device.

(7) If the results of the annual compliance demonstration show that the emissions exceed the levels specified in Table 6 of this subpart, the stationary RICE must be shut down as soon as safely possible, and appropriate corrective action must be taken (e.g., repairs, catalyst cleaning, catalyst replacement). The stationary RICE must be retested within 7 days of being restarted and the emissions must meet the levels specified in Table 6 of this subpart. If the retest shows that the emissions continue to exceed the specified levels, the stationary RICE must again be shut down as soon as safely possible, and the stationary RICE may not operate, except for purposes of startup and testing, until the owner/operator demonstrates through testing that the emissions do not exceed the levels specified in Table 6 of this subpart.

(d) For new, reconstructed, and rebuilt stationary RICE, deviations from the emission or operating limitations that occur during the first 200 hours of operation from engine startup (engine burn-in period) are not violations. Rebuilt stationary RICE means a stationary RICE that has been rebuilt as that term is defined in 40 CFR 94.11(a).

(e) You must also report each instance in which you did not meet the requirements in Table 8 to this subpart that apply to you. If you own or operate a new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions (except new or reconstructed 4SLB engines greater than or equal to 250 and less than or equal to 500 brake HP), a new or reconstructed stationary RICE located at an area source of HAP emissions, or any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in Table 8 to this subpart: An existing 2SLB stationary RICE, an existing 4SLB stationary RICE, an existing emergency stationary RICE, an existing limited use stationary RICE, or an existing stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis. If you own or operate any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in Table 8 to this subpart, except for the initial notification requirements: a new or reconstructed stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, a new or reconstructed emergency stationary RICE, or a new or reconstructed limited use stationary RICE.

(f) If you own or operate an emergency stationary RICE, you must operate the emergency stationary RICE according to the requirements in paragraphs (f)(1) through (4) of this section. In order for the engine to be considered an emergency stationary RICE under this subpart, any operation other than emergency operation, maintenance and testing, emergency demand response, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (f)(1) through (4) of this section, is prohibited. If you do not operate the engine according to the requirements in paragraphs (f)(1) through (4) of this section, the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.

(1) There is no time limit on the use of emergency stationary RICE in emergency situations.
(2) You may operate your emergency stationary RICE for any combination of the purposes specified in paragraphs (f)(2)(i) through (iii) of this section for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by paragraphs (f)(3) and (4) of this section counts as part of the 100 hours per calendar year allowed by this paragraph (f)(2).

(i) Emergency stationary RICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require maintenance and testing of emergency RICE beyond 100 hours per calendar year.

(ii) Emergency stationary RICE may be operated for emergency demand response for periods in which the Reliability Coordinator under the North American Electric Reliability Corporation (NERC) Reliability Standard EOP-002-3, Capacity and Energy Emergencies (incorporated by reference, see §63.14), or other authorized entity as determined by the Reliability Coordinator, has declared an Energy Emergency Alert Level 2 as defined in the NERC Reliability Standard EOP-002-3.

(iii) Emergency stationary RICE may be operated for periods where there is a deviation of voltage or frequency of 5 percent or greater below standard voltage or frequency.

(3) Emergency stationary RICE located at major sources of HAP may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing and emergency demand response provided in paragraph (f)(2) of this section. The 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to supply power to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

(4) Emergency stationary RICE located at area sources of HAP may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing and emergency demand response provided in paragraph (f)(2) of this section. Except as provided in paragraphs (f)(4)(i) and (ii) of this section, the 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

(i) Prior to May 3, 2014, the 50 hours per year for non-emergency situations can be used for peak shaving or non-emergency demand response to generate income for a facility, or to otherwise supply power as part of a financial arrangement with another entity if the engine is operated as part of a peak shaving (load management program) with the local distribution system operator and the power is provided only to the facility itself or to support the local distribution system.

(ii) The 50 hours per year for non-emergency situations can be used to supply power as part of a financial arrangement with another entity if all of the following conditions are met:

(A) The engine is dispatched by the local balancing authority or local transmission and distribution system operator.

(B) The dispatch is intended to mitigate local transmission and/or distribution limitations so as to avert potential voltage collapse or line overloads that could lead to the interruption of power supply in a local area or region.

(C) The dispatch follows reliability, emergency operation or similar protocols that follow specific NERC, regional, state, public utility commission or local standards or guidelines.

(D) The power is provided only to the facility itself or to support the local transmission and distribution system.

(E) The owner or operator identifies and records the entity that dispatches the engine and the specific NERC, regional, state, public utility commission or local standards or guidelines that are being followed for dispatching the
The local balancing authority or local transmission and distribution system operator may keep these records on behalf of the engine owner or operator.


Notifications, Reports, and Records

§63.6645 What notifications must I submit and when?

(a) You must submit all of the notifications in §§63.7(b) and (c), 63.8(e), (f)(4) and (f)(6), 63.9(b) through (e), and (g) and (h) that apply to you by the dates specified if you own or operate any of the following:

(1) An existing stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions.

(2) An existing stationary RICE located at an area source of HAP emissions.

(3) A stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions.

(4) A new or reconstructed 4SLB stationary RICE with a site rating of greater than or equal to 250 HP located at a major source of HAP emissions.

(5) This requirement does not apply if you own or operate an existing stationary RICE less than 100 HP, an existing stationary emergency RICE, or an existing stationary RICE that is not subject to any numerical emission standards.

(b) As specified in §63.9(b)(2), if you start up your stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions before the effective date of this subpart, you must submit an Initial Notification not later than December 13, 2004.

(c) If you start up your new or reconstructed stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions on or after August 16, 2004, you must submit an Initial Notification not later than 120 days after you become subject to this subpart.

(d) As specified in §63.9(b)(2), if you start up your stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions before the effective date of this subpart and you are required to submit an initial notification, you must submit an Initial Notification not later than July 16, 2008.

(e) If you start up your new or reconstructed stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions on or after March 18, 2008 and you are required to submit an initial notification, you must submit an Initial Notification not later than 120 days after you become subject to this subpart.

(f) If you are required to submit an Initial Notification but are otherwise not affected by the requirements of this subpart, in accordance with §63.6590(b), your notification should include the information in §63.9(b)(2)(i) through (v), and a statement that your stationary RICE has no additional requirements and explain the basis of the exclusion (for example, that it operates exclusively as an emergency stationary RICE if it has a site rating of more than 500 brake HP located at a major source of HAP emissions).

(g) If you are required to conduct a performance test, you must submit a Notification of Intent to conduct a performance test at least 60 days before the performance test is scheduled to begin as required in §63.7(b)(1).

(h) If you are required to conduct a performance test or other initial compliance demonstration as specified in Tables 4 and 5 to this subpart, you must submit a Notification of Compliance Status according to §63.9(h)(2)(ii).
(1) For each initial compliance demonstration required in Table 5 to this subpart that does not include a performance
test, you must submit the Notification of Compliance Status before the close of business on the 30th day following the
completion of the initial compliance demonstration.

(2) For each initial compliance demonstration required in Table 5 to this subpart that includes a performance test
conducted according to the requirements in Table 3 to this subpart, you must submit the Notification of Compliance
Status, including the performance test results, before the close of business on the 60th day following the completion
of the performance test according to §63.10(d)(2).

(i) If you own or operate an existing non-emergency CI RICE with a site rating of more than 300 HP located at an
area source of HAP emissions that is certified to the Tier 1 or Tier 2 emission standards in Table 1 of 40 CFR 89.112
and subject to an enforceable state or local standard requiring engine replacement and you intend to meet
management practices rather than emission limits, as specified in §63.6603(d), you must submit a notification by
March 3, 2013, stating that you intend to use the provision in §63.6603(d) and identifying the state or local regulation
that the engine is subject to.

[73 FR 3606, Jan. 18, 2008, as amended at 75 FR 9677, Mar. 3, 2010; 75 FR 51591, Aug. 20, 2010; 78 FR 6705,
Jan. 30, 2013]

§63.6650 What reports must I submit and when?

(a) You must submit each report in Table 7 of this subpart that applies to you.

(b) Unless the Administrator has approved a different schedule for submission of reports under §63.10(a), you must
submit each report by the date in Table 7 of this subpart and according to the requirements in paragraphs (b)(1)
through (b)(9) of this section.

(1) For semiannual Compliance reports, the first Compliance report must cover the period beginning on the
compliance date that is specified for your affected source in §63.6595 and ending on June 30 or December 31,
whichever date is the first date following the end of the first calendar half after the compliance date that is specified
for your source in §63.6595.

(2) For semiannual Compliance reports, the first Compliance report must be postmarked or delivered no later than
July 31 or January 31, whichever date follows the end of the first calendar half after the compliance date that is
specified for your affected source in §63.6595.

(3) For semiannual Compliance reports, each subsequent Compliance report must cover the semiannual reporting
period from January 1 through June 30 or the semiannual reporting period from July 1 through December 31.

(4) For semiannual Compliance reports, each subsequent Compliance report must be postmarked or delivered no
later than July 31 or January 31, whichever date is the first date following the end of the semiannual reporting period.

(5) For each stationary RICE that is subject to permitting regulations pursuant to 40 CFR part 70 or 71, and if the
permitting authority has established dates for submitting semiannual reports pursuant to 40 CFR 70.6(a)(3)(ii)(A) or
40 CFR 71.6 (a)(3)(ii)(A), you may submit the first and subsequent Compliance reports according to the dates the
permitting authority has established instead of according to the dates in paragraphs (b)(1) through (b)(4) of this
section.

(6) For annual Compliance reports, the first Compliance report must cover the period beginning on the compliance
date that is specified for your affected source in §63.6595 and ending on December 31.

(7) For annual Compliance reports, the first Compliance report must be postmarked or delivered no later than
January 31 following the end of the first calendar year after the compliance date that is specified for your affected
source in §63.6595.

(8) For annual Compliance reports, each subsequent Compliance report must cover the annual reporting period from
January 1 through December 31.
(9) For annual Compliance reports, each subsequent Compliance report must be postmarked or delivered no later than January 31.

(c) The Compliance report must contain the information in paragraphs (c)(1) through (6) of this section.

(1) Company name and address.

(2) Statement by a responsible official, with that official's name, title, and signature, certifying the accuracy of the content of the report.

(3) Date of report and beginning and ending dates of the reporting period.

(4) If you had a malfunction during the reporting period, the compliance report must include the number, duration, and a brief description for each type of malfunction which occurred during the reporting period and which caused or may have caused any applicable emission limitation to be exceeded. The report must also include a description of actions taken by an owner or operator during a malfunction of an affected source to minimize emissions in accordance with §63.6605(b), including actions taken to correct a malfunction.

(5) If there are no deviations from any emission or operating limitations that apply to you, a statement that there were no deviations from the emission or operating limitations during the reporting period.

(6) If there were no periods during which the continuous monitoring system (CMS), including CEMS and CPMS, was out-of-control, as specified in §63.8(c)(7), a statement that there were no periods during which the CMS was out-of-control during the reporting period.

(d) For each deviation from an emission or operating limitation that occurs for a stationary RICE where you are not using a CMS to comply with the emission and operating limitations in this subpart, the Compliance report must contain the information in paragraphs (c)(1) through (4) of this section and the information in paragraphs (d)(1) and (2) of this section.

(1) The total operating time of the stationary RICE at which the deviation occurred during the reporting period.

(2) Information on the number, duration, and cause of deviations (including unknown cause, if applicable), as applicable, and the corrective action taken.

(e) For each deviation from an emission or operating limitation occurring for a stationary RICE where you are using a CMS to comply with the emission and operating limitations in this subpart, you must include information in paragraphs (c)(1) through (4) and (e)(1) through (12) of this section.

(1) The date and time that each malfunction started and stopped.

(2) The date, time, and duration that each CMS was inoperative, except for zero (low-level) and high-level checks.

(3) The date, time, and duration that each CMS was out-of-control, including the information in §63.8(c)(8).

(4) The date and time that each deviation started and stopped, and whether each deviation occurred during a period of malfunction or during another period.

(5) A summary of the total duration of the deviation during the reporting period, and the total duration as a percent of the total source operating time during that reporting period.

(6) A breakdown of the total duration of the deviations during the reporting period into those that are due to control equipment problems, process problems, other known causes, and other unknown causes.
(7) A summary of the total duration of CMS downtime during the reporting period, and the total duration of CMS
downtime as a percent of the total operating time of the stationary RICE at which the CMS
downtime occurred during that reporting period.

(8) An identification of each parameter and pollutant (CO or formaldehyde) that was monitored at the stationary RICE.

(9) A brief description of the stationary RICE.

(10) A brief description of the CMS.

(11) The date of the latest CMS certification or audit.

(12) A description of any changes in CMS, processes, or controls since the last reporting period.

(f) Each affected source that has obtained a title V operating permit pursuant to 40 CFR part 70 or 71 must report all
deviations as defined in this subpart in the semiannual monitoring report required by 40 CFR 70.6(a)(3)(iii)(A) or 40
CFR 71.6(a)(3)(iii)(A). If an affected source submits a Compliance report pursuant to Table 7 of this subpart along
with, or as part of, the semiannual monitoring report required by 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A),
and the Compliance report includes all required information concerning deviations from any emission or operating
limitation in this subpart, submission of the Compliance report shall be deemed to satisfy any obligation to report the
same deviations in the semiannual monitoring report. However, submission of a Compliance report shall not
otherwise affect any obligation the affected source may have to report deviations from permit requirements to the
permit authority.

(g) If you are operating as a new or reconstructed stationary RICE which fires landfill gas or digester gas equivalent
to 10 percent or more of the gross heat input on an annual basis, you must submit an annual report according to
Table 7 of this subpart by the date specified unless the Administrator has approved a different schedule, according to
the information described in paragraphs (b)(1) through (b)(5) of this section. You must report the data specified in
(g)(1) through (g)(3) of this section.

(1) Fuel flow rate of each fuel and the heating values that were used in your calculations. You must also demonstrate
that the percentage of heat input provided by landfill gas or digester gas is equivalent to 10 percent or more of the
total fuel consumption on an annual basis.

(2) The operating limits provided in your federally enforceable permit, and any deviations from these limits.

(3) Any problems or errors suspected with the meters.

(h) If you own or operate an emergency stationary RICE with a site rating of more than 100 brake HP that operates or
is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in
§63.6640(f)(2)(ii) and (iii) or that operates for the purpose specified in §63.6640(f)(4)(ii), you must submit an annual
report according to the requirements in paragraphs (h)(1) through (3) of this section.

(1) The report must contain the following information:

(i) Company name and address where the engine is located.

(ii) Date of the report and beginning and ending dates of the reporting period.

(iii) Engine site rating and model year.

(iv) Latitude and longitude of the engine in decimal degrees reported to the fifth decimal place.

(v) Hours operated for the purposes specified in §63.6640(f)(2)(ii) and (iii), including the date, start time, and end time
for engine operation for the purposes specified in §63.6640(f)(2)(ii) and (iii).
(vi) Number of hours the engine is contractually obligated to be available for the purposes specified in §63.6640(f)(2)(ii) and (iii).

(vii) Hours spent for operation for the purpose specified in §63.6640(f)(4)(ii), including the date, start time, and end time for engine operation for the purposes specified in §63.6640(f)(4)(ii). The report must also identify the entity that dispatched the engine and the situation that necessitated the dispatch of the engine.

(viii) If there were no deviations from the fuel requirements in §63.6604 that apply to the engine (if any), a statement that there were no deviations from the fuel requirements during the reporting period.

(ix) If there were deviations from the fuel requirements in §63.6604 that apply to the engine (if any), information on the number, duration, and cause of deviations, and the corrective action taken.

(2) The first annual report must cover the calendar year 2015 and must be submitted no later than March 31, 2016. Subsequent annual reports for each calendar year must be submitted no later than March 31 of the following calendar year.

(3) The annual report must be submitted electronically using the subpart specific reporting form in the Compliance and Emissions Data Reporting Interface (CEDRI) that is accessed through EPA's Central Data Exchange (CDX) ([www.epa.gov/cdx](http://www.epa.gov/cdx)). However, if the reporting form specific to this subpart is not available in CEDRI at the time that the report is due, the written report must be submitted to the Administrator at the appropriate address listed in §63.13.


§63.6655 What records must I keep?

(a) If you must comply with the emission and operating limitations, you must keep the records described in paragraphs (a)(1) through (a)(5), (b)(1) through (b)(3) and (c) of this section.

(1) A copy of each notification and report that you submitted to comply with this subpart, including all documentation supporting any Initial Notification or Notification of Compliance Status that you submitted, according to the requirement in §63.10(b)(2)(xiv).

(2) Records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment.

(3) Records of performance tests and performance evaluations as required in §63.10(b)(2)(viii).

(4) Records of all required maintenance performed on the air pollution control and monitoring equipment.

(5) Records of actions taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.

(b) For each CEMS or CPMS, you must keep the records listed in paragraphs (b)(1) through (3) of this section.

(1) Records described in §63.10(b)(2)(vi) through (xi).

(2) Previous (i.e., superseded) versions of the performance evaluation plan as required in §63.8(d)(3).

(3) Requests for alternatives to the relative accuracy test for CEMS or CPMS as required in §63.8(f)(6)(i), if applicable.

(c) If you are operating a new or reconstructed stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, you must keep the records of your daily fuel usage monitors.
(d) You must keep the records required in Table 6 of this subpart to show continuous compliance with each emission or operating limitation that applies to you.

(e) You must keep records of the maintenance conducted on the stationary RICE in order to demonstrate that you operated and maintained the stationary RICE and after-treatment control device (if any) according to your own maintenance plan if you own or operate any of the following stationary RICE:

1. An existing stationary RICE with a site rating of less than 100 brake HP located at a major source of HAP emissions.

2. An existing stationary emergency RICE.

3. An existing stationary RICE located at an area source of HAP emissions subject to management practices as shown in Table 2d to this subpart.

(f) If you own or operate any of the stationary RICE in paragraphs (f)(1) through (2) of this section, you must keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. The owner or operator must document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. If the engine is used for the purposes specified in §63.6640(f)(2)(ii) or (iii) or §63.6640(f)(4)(ii), the owner or operator must keep records of the notification of the emergency situation, and the date, start time, and end time of engine operation for these purposes.

1. An existing emergency stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions that does not meet the standards applicable to non-emergency engines.

2. An existing emergency stationary RICE located at an area source of HAP emissions that does not meet the standards applicable to non-emergency engines.


§63.6660 In what form and how long must I keep my records?

(a) Your records must be in a form suitable and readily available for expeditious review according to §63.10(b)(1).

(b) As specified in §63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.

(c) You must keep each record readily accessible in hard copy or electronic form for at least 5 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to §63.10(b)(1).


Other Requirements and Information

§63.6665 What parts of the General Provisions apply to me?

Table 8 to this subpart shows which parts of the General Provisions in §§63.1 through 63.15 apply to you. If you own or operate a new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions (except new or reconstructed 4SLB engines greater than or equal to 250 and less than or equal to 500 brake HP), a new or reconstructed stationary RICE located at an area source of HAP emissions, or any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with any of the requirements of the General Provisions specified in Table 8: An existing 2SLB stationary RICE, an existing 4SLB stationary RICE, an existing stationary RICE that combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, an existing emergency stationary RICE, or an existing limited use stationary RICE. If you own or operate any of the following RICE with a
site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in the General Provisions specified in Table 8 except for the initial notification requirements: A new stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, a new emergency stationary RICE, or a new limited use stationary RICE.

[75 FR 9678, Mar. 3, 2010]

§63.6670 Who implements and enforces this subpart?

(a) This subpart is implemented and enforced by the U.S. EPA, or a delegated authority such as your State, local, or tribal agency. If the U.S. EPA Administrator has delegated authority to your State, local, or tribal agency, then that agency (as well as the U.S. EPA) has the authority to implement and enforce this subpart. You should contact your U.S. EPA Regional Office to find out whether this subpart is delegated to your State, local, or tribal agency.

(b) In delegating implementation and enforcement authority of this subpart to a State, local, or tribal agency under 40 CFR part 63, subpart E, the authorities contained in paragraph (c) of this section are retained by the Administrator of the U.S. EPA and are not transferred to the State, local, or tribal agency.

(c) The authorities that will not be delegated to State, local, or tribal agencies are:

(1) Approval of alternatives to the non-opacity emission limitations and operating limitations in §63.6600 under §63.6(g).

(2) Approval of major alternatives to test methods under §63.7(e)(2)(ii) and (f) and as defined in §63.90.

(3) Approval of major alternatives to monitoring under §63.8(f) and as defined in §63.90.

(4) Approval of major alternatives to recordkeeping and reporting under §63.10(f) and as defined in §63.90.

(5) Approval of a performance test which was conducted prior to the effective date of the rule, as specified in §63.6610(b).

§63.6675 What definitions apply to this subpart?

Terms used in this subpart are defined in the Clean Air Act (CAA); in 40 CFR 63.2, the General Provisions of this part; and in this section as follows:

Alaska Railbelt Grid means the service areas of the six regulated public utilities that extend from Fairbanks to Anchorage and the Kenai Peninsula. These utilities are Golden Valley Electric Association; Chugach Electric Association; Matanuska Electric Association; Homer Electric Association; Anchorage Municipal Light & Power; and the City of Seward Electric System.

Area source means any stationary source of HAP that is not a major source as defined in part 63.

Associated equipment as used in this subpart and as referred to in section 112(n)(4) of the CAA, means equipment associated with an oil or natural gas exploration or production well, and includes all equipment from the well bore to the point of custody transfer, except glycol dehydration units, storage vessels with potential for flash emissions, combustion turbines, and stationary RICE.

Backup power for renewable energy means an engine that provides backup power to a facility that generates electricity from renewable energy resources, as that term is defined in Alaska Statute 42.45.045(l)(5) (incorporated by reference, see §63.14).

Black start engine means an engine whose only purpose is to start up a combustion turbine.

CAA means the Clean Air Act (42 U.S.C. 7401 et seq., as amended by Public Law 101-549, 104 Stat. 2399).
Commercial emergency stationary RICE means an emergency stationary RICE used in commercial establishments such as office buildings, hotels, stores, telecommunications facilities, restaurants, financial institutions such as banks, doctor's offices, and sports and performing arts facilities.

Compression ignition means relating to a type of stationary internal combustion engine that is not a spark ignition engine.

Custody transfer means the transfer of hydrocarbon liquids or natural gas: After processing and/or treatment in the producing operations, or from storage vessels or automatic transfer facilities or other such equipment, including product loading racks, to pipelines or any other forms of transportation. For the purposes of this subpart, the point at which such liquids or natural gas enters a natural gas processing plant is a point of custody transfer.

Deviation means any instance in which an affected source subject to this subpart, or an owner or operator of such a source:

(1) Fails to meet any requirement or obligation established by this subpart, including but not limited to any emission limitation or operating limitation;

(2) Fails to meet any term or condition that is adopted to implement an applicable requirement in this subpart and that is included in the operating permit for any affected source required to obtain such a permit; or

(3) Fails to meet any emission limitation or operating limitation in this subpart during malfunction, regardless or whether or not such failure is permitted by this subpart.

(4) Fails to satisfy the general duty to minimize emissions established by §63.6(e)(1)(i).

Diesel engine means any stationary RICE in which a high boiling point liquid fuel injected into the combustion chamber ignites when the air charge has been compressed to a temperature sufficiently high for auto-ignition. This process is also known as compression ignition.

Diesel fuel means any liquid obtained from the distillation of petroleum with a boiling point of approximately 150 to 360 degrees Celsius. One commonly used form is fuel oil number 2. Diesel fuel also includes any non-distillate fuel with comparable physical and chemical properties (e.g. biodiesel) that is suitable for use in compression ignition engines.

Digester gas means any gaseous by-product of wastewater treatment typically formed through the anaerobic decomposition of organic waste materials and composed principally of methane and CO2.

Dual-fuel engine means any stationary RICE in which a liquid fuel (typically diesel fuel) is used for compression ignition and gaseous fuel (typically natural gas) is used as the primary fuel.

Emergency stationary RICE means any stationary reciprocating internal combustion engine that meets all of the criteria in paragraphs (1) through (3) of this definition. All emergency stationary RICE must comply with the requirements specified in §63.6640(f) in order to be considered emergency stationary RICE. If the engine does not comply with the requirements specified in §63.6640(f), then it is not considered to be an emergency stationary RICE under this subpart.

(1) The stationary RICE is operated to provide electrical power or mechanical work during an emergency situation. Examples include stationary RICE used to produce power for critical networks or equipment (including power supplied to portions of a facility) when electric power from the local utility (or the normal power source, if the facility runs on its own power production) is interrupted, or stationary RICE used to pump water in the case of fire or flood, etc.

(2) The stationary RICE is operated under limited circumstances for situations not included in paragraph (1) of this definition, as specified in §63.6640(f).
(3) The stationary RICE operates as part of a financial arrangement with another entity in situations not included in paragraph (1) of this definition only as allowed in §63.6640(f)(2)(ii) or (iii) and §63.6640(f)(4)(i) or (ii).

_**Engine startup**_ means the time from initial start until applied load and engine and associated equipment reaches steady state or normal operation. For stationary engine with catalytic controls, engine startup means the time from initial start until applied load and engine and associated equipment, including the catalyst, reaches steady state or normal operation.

_**Four-stroke engine**_ means any type of engine which completes the power cycle in two crankshaft revolutions, with intake and compression strokes in the first revolution and power and exhaust strokes in the second revolution.

_**Gaseous fuel**_ means a material used for combustion which is in the gaseous state at standard atmospheric temperature and pressure conditions.

_**Gasoline**_ means any fuel sold in any State for use in motor vehicles and motor vehicle engines, or nonroad or stationary engines, and commonly or commercially known or sold as gasoline.

_**Glycol dehydration unit**_ means a device in which a liquid glycol (including, but not limited to, ethylene glycol, diethylene glycol, or triethylene glycol) absorbent directly contacts a natural gas stream and absorbs water in a contact tower or absorption column (absorber). The glycol contacts and absorbs water vapor and other gas stream constituents from the natural gas and becomes “rich” glycol. This glycol is then regenerated in the glycol dehydration unit reboiler. The “lean” glycol is then recycled.

_**Hazardous air pollutants (HAP)**_ means any air pollutants listed in or pursuant to section 112(b) of the CAA.

_**Institutional emergency stationary RICE**_ means an emergency stationary RICE used in institutional establishments such as medical centers, nursing homes, research centers, institutions of higher education, correctional facilities, elementary and secondary schools, libraries, religious establishments, police stations, and fire stations.

_**ISO standard day conditions**_ means 288 degrees Kelvin (15 degrees Celsius), 60 percent relative humidity and 101.3 kilopascals pressure.

_**Landfill gas**_ means a gaseous by-product of the land application of municipal refuse typically formed through the anaerobic decomposition of waste materials and composed principally of methane and CO₂.

_**Lean burn engine**_ means any two-stroke or four-stroke spark ignited engine that does not meet the definition of a rich burn engine.

_**Limited use stationary RICE**_ means any stationary RICE that operates less than 100 hours per year.

_**Liquefied petroleum gas**_ means any liquefied hydrocarbon gas obtained as a by-product in petroleum refining of natural gas production.

_**Liquid fuel**_ means any fuel in liquid form at standard temperature and pressure, including but not limited to diesel, residual/crude oil, kerosene/naphtha (jet fuel), and gasoline.

_**Major Source,** as used in this subpart, shall have the same meaning as in §63.2, except that:

1. Emissions from any oil or gas exploration or production well (with its associated equipment (as defined in this section)) and emissions from any pipeline compressor station or pump station shall not be aggregated with emissions from other similar units, to determine whether such emission points or stations are major sources, even when emission points are in a contiguous area or under common control;

2. For oil and gas production facilities, emissions from processes, operations, or equipment that are not part of the same oil and gas production facility, as defined in §63.1271 of subpart HHH of this part, shall not be aggregated;
(3) For production field facilities, only HAP emissions from glycol dehydration units, storage vessel with the potential for flash emissions, combustion turbines and reciprocating internal combustion engines shall be aggregated for a major source determination; and

(4) Emissions from processes, operations, and equipment that are not part of the same natural gas transmission and storage facility, as defined in §63.1271 of subpart HHH of this part, shall not be aggregated.

**Malfunction** means 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 which causes, or has the potential to cause, the emission limitations in an applicable standard to be exceeded. Failures that are caused in part by poor maintenance or careless operation are not malfunctions.

**Natural gas** means a naturally occurring mixture of hydrocarbon and non-hydrocarbon gases found in geologic formations beneath the Earth's surface, of which the principal constituent is methane. Natural gas may be field or pipeline quality.

**Non-selective catalytic reduction (NSCR)** means an add-on catalytic nitrogen oxides (NOx) control device for rich burn engines that, in a two-step reaction, promotes the conversion of excess oxygen, NOx, CO, and volatile organic compounds (VOC) into CO2, nitrogen, and water.

**Oil and gas production facility** as used in this subpart means any grouping of equipment where hydrocarbon liquids are processed, upgraded (i.e., remove impurities or other constituents to meet contract specifications), or stored prior to the point of custody transfer; or where natural gas is processed, upgraded, or stored prior to entering the natural gas transmission and storage source category. For purposes of a major source determination, facility (including a building, structure, or installation) means oil and natural gas production and processing equipment that is located within the boundaries of an individual surface site as defined in this section. Equipment that is part of a facility will typically be located within close proximity to other equipment located at the same facility. Pieces of production equipment or groupings of equipment located on different oil and gas leases, mineral fee tracts, lease tracts, subsurface or surface unit areas, surface lease tracts, or separate surface sites, whether or not connected by a road, waterway, power line or pipeline, shall not be considered part of the same facility. Examples of facilities in the oil and natural gas production source category include, but are not limited to, well sites, satellite tank batteries, central tank batteries, a compressor station that transports natural gas to a natural gas processing plant, and natural gas processing plants.

**Oxidation catalyst** means an add-on catalytic control device that controls CO and VOC by oxidation.

**Peaking unit or engine** means any standby engine intended for use during periods of high demand that are not emergencies.

**Percent load** means the fractional power of an engine compared to its maximum manufacturer's design capacity at engine site conditions. Percent load may range between 0 percent to above 100 percent.

**Potential to emit** means the maximum capacity of a stationary source to emit a pollutant under its physical and operational design. Any physical or operational limitation on the capacity of the stationary source to emit a pollutant, including air pollution control equipment and restrictions on hours of operation or on the type or amount of material combusted, stored, or processed, shall be treated as part of its design if the limitation or the effect it would have on emissions is federally enforceable. For oil and natural gas production facilities subject to subpart HH of this part, the potential to emit provisions in §63.760(a) may be used. For natural gas transmission and storage facilities subject to subpart HHH of this part, the maximum annual facility gas throughput for storage facilities may be determined according to §63.1270(a)(1) and the maximum annual throughput for transmission facilities may be determined according to §63.1270(a)(2).

**Production field facility** means those oil and gas production facilities located prior to the point of custody transfer.

**Production well** means any hole drilled in the earth from which crude oil, condensate, or field natural gas is extracted.

**Propane** means a colorless gas derived from petroleum and natural gas, with the molecular structure C3H8.
Remote stationary RICE means stationary RICE meeting any of the following criteria:

(1) Stationary RICE located in an offshore area that is beyond the line of ordinary low water along that portion of the coast of the United States that is in direct contact with the open seas and beyond the line marking the seaward limit of inland waters.

(2) Stationary RICE located on a pipeline segment that meets both of the criteria in paragraphs (2)(i) and (ii) of this definition.

(i) A pipeline segment with 10 or fewer buildings intended for human occupancy and no buildings with four or more stories within 220 yards (200 meters) on either side of the centerline of any continuous 1-mile (1.6 kilometers) length of pipeline. Each separate dwelling unit in a multiple dwelling unit building is counted as a separate building intended for human occupancy.

(ii) The pipeline segment does not lie within 100 yards (91 meters) of either a building or a small, well-defined outside area (such as a playground, recreation area, outdoor theater, or other place of public assembly) that is occupied by 20 or more persons on at least 5 days a week for 10 weeks in any 12-month period. The days and weeks need not be consecutive. The building or area is considered occupied for a full day if it is occupied for any portion of the day.

(iii) For purposes of this paragraph (2), the term pipeline segment means all parts of those physical facilities through which gas moves in transportation, including but not limited to pipe, valves, and other appurtenance attached to pipe, compressor units, metering stations, regulator stations, delivery stations, holders, and fabricated assemblies. Stationary RICE located within 50 yards (46 meters) of the pipeline segment providing power for equipment on a pipeline segment are part of the pipeline segment. Transportation of gas means the gathering, transmission, or distribution of gas by pipeline, or the storage of gas. A building is intended for human occupancy if its primary use is for a purpose involving the presence of humans.

(3) Stationary RICE that are not located on gas pipelines and that have 5 or fewer buildings intended for human occupancy and no buildings with four or more stories within a 0.25 mile radius around the engine. A building is intended for human occupancy if its primary use is for a purpose involving the presence of humans.

Residential emergency stationary RICE means an emergency stationary RICE used in residential establishments such as homes or apartment buildings.

Responsible official means responsible official as defined in 40 CFR 70.2.

Rich burn engine means any four-stroke spark ignited engine where the manufacturer's recommended operating air/fuel ratio divided by the stoichiometric air/fuel ratio at full load conditions is less than or equal to 1.1. Engines originally manufactured as rich burn engines, but modified prior to December 19, 2002 with passive emission control technology for NOx (such as pre-combustion chambers) will be considered lean burn engines. Also, existing engines where there are no manufacturer's recommendations regarding air/fuel ratio will be considered a rich burn engine if the excess oxygen content of the exhaust at full load conditions is less than or equal to 2 percent.

Site-rated HP means the maximum manufacturer's design capacity at engine site conditions.

Spark ignition means relating to either: A gasoline-fueled engine; or any other type of engine with a spark plug (or other sparking device) and with operating characteristics significantly similar to the theoretical Otto combustion cycle. Spark ignition engines usually use a throttle to regulate intake air flow to control power during normal operation. Dual-fuel engines in which a liquid fuel (typically diesel fuel) is used for CI and gaseous fuel (typically natural gas) is used as the primary fuel at an annual average ratio of less than 2 parts diesel fuel to 100 parts total fuel on an energy equivalent basis are spark ignition engines.

Stationary reciprocating internal combustion engine (RICE) means any reciprocating internal combustion engine which uses reciprocating motion to convert heat energy into mechanical work and which is not mobile. Stationary RICE differ from mobile RICE in that a stationary RICE is not a non-road engine as defined at 40 CFR 1068.30, and is not used to propel a motor vehicle or a vehicle used solely for competition.
Stationary RICE test cell/stand means an engine test cell/stand, as defined in subpart PPPPPP of this part, that tests stationary RICE.

Stoichiometric means the theoretical air-to-fuel ratio required for complete combustion.

Storage vessel with the potential for flash emissions means any storage vessel that contains a hydrocarbon liquid with a stock tank gas-to-oil ratio equal to or greater than 0.31 cubic meters per liter and an American Petroleum Institute gravity equal to or greater than 40 degrees and an actual annual average hydrocarbon liquid throughput equal to or greater than 79,500 liters per day. Flash emissions occur when dissolved hydrocarbons in the fluid evolve from solution when the fluid pressure is reduced.

Subpart means 40 CFR part 63, subpart ZZZZ.

Surface site means any combination of one or more graded pad sites, gravel pad sites, foundations, platforms, or the immediate physical location upon which equipment is physically affixed.

Two-stroke engine means a type of engine which completes the power cycle in single crankshaft revolution by combining the intake and compression operations into one stroke and the power and exhaust operations into a second stroke. This system requires auxiliary scavenging and inherently runs lean of stoichiometric.


Table 1a to Subpart ZZZZ of Part 63—Emission Limitations for Existing, New, and Reconstructed Spark Ignition, 4SRB Stationary RICE >500 HP Located at a Major Source of HAP Emissions

As stated in §§63.6600 and 63.6640, you must comply with the following emission limitations at 100 percent load plus or minus 10 percent for existing, new and reconstructed 4SRB stationary RICE >500 HP located at a major source of HAP emissions:

<table>
<thead>
<tr>
<th>For each . . .</th>
<th>You must meet the following emission limitation, except during periods of startup . . .</th>
<th>During periods of startup you must . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. 4SRB stationary RICE</td>
<td>a. Reduce formaldehyde emissions by 76 percent or more. If you commenced construction or reconstruction between December 19, 2002 and June 15, 2004, you may reduce formaldehyde emissions by 75 percent or more until June 15, 2007 or</td>
<td>Minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-startup emission limitations apply.¹</td>
</tr>
<tr>
<td></td>
<td>b. Limit the concentration of formaldehyde in the stationary RICE exhaust to 350 ppbvd or less at 15 percent O₂</td>
<td></td>
</tr>
</tbody>
</table>

¹ Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.6(g) for alternative work practices.

Table 1b to Subpart ZZZZ of Part 63—Operating Limitations for Existing, New, and Reconstructed SI 4SRB Stationary RICE >500 HP Located at a Major Source of HAP Emissions

As stated in §§63.6600, 63.6603, 63.6630 and 63.6640, you must comply with the following operating limitations for existing, new and reconstructed 4SRB stationary RICE >500 HP located at a major source of HAP emissions:

<table>
<thead>
<tr>
<th>For each . . .</th>
<th>You must meet the following operating limitation, except during periods of startup . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. existing, new and reconstructed 4SRB stationary RICE &gt;500 HP located at a major source of HAP emissions complying with the requirement to reduce formaldehyde emissions by 76 percent or more (or by 75 percent or more, if applicable) and using NSCR; or existing, new and reconstructed 4SRB stationary RICE &gt;500 HP located at a major source of HAP emissions complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust to 350 ppbvd or less at 15 percent O_2 and using NSCR;</td>
<td>a. maintain your catalyst so that the pressure drop across the catalyst does not change by more than 2 inches of water at 100 percent load plus or minus 10 percent from the pressure drop across the catalyst measured during the initial performance test; and b. maintain the temperature of your stationary RICE exhaust so that the catalyst inlet temperature is greater than or equal to 750 °F and less than or equal to 1250 °F.</td>
</tr>
<tr>
<td>2. existing, new and reconstructed 4SRB stationary RICE &gt;500 HP located at a major source of HAP emissions complying with the requirement to reduce formaldehyde emissions by 76 percent or more (or by 75 percent or more, if applicable) and not using NSCR; or existing, new and reconstructed 4SRB stationary RICE &gt;500 HP located at a major source of HAP emissions complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust to 350 ppbvd or less at 15 percent O_2 and not using NSCR.</td>
<td>Comply with any operating limitations approved by the Administrator.</td>
</tr>
</tbody>
</table>

1Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.8(f) for a different temperature range.

[78 FR 6706, Jan. 30, 2013]

Table 2a to Subpart ZZZZ of Part 63—Emission Limitations for New and Reconstructed 2SLB and Compression Ignition Stationary RICE >500 HP and New and Reconstructed 4SLB Stationary RICE ≥250 HP Located at a Major Source of HAP Emissions

As stated in §§63.6600 and 63.6640, you must comply with the following emission limitations for new and reconstructed lean burn and new and reconstructed compression ignition stationary RICE at 100 percent load plus or minus 10 percent:

<table>
<thead>
<tr>
<th>For each . . .</th>
<th>You must meet the following emission limitation, except during periods of startup . . .</th>
<th>During periods of startup you must . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. 2SLB stationary RICE</td>
<td>a. Reduce CO emissions by 58 percent or more; or b. Limit concentration of formaldehyde in the stationary RICE exhaust to 12 ppmvd or less at 15 percent O_2. If you commenced construction or reconstruction between December 19, 2002 and June 15, 2004, you may limit concentration of formaldehyde to 17 ppmvd or less at 15 percent O_2 until June 15, 2007</td>
<td>Minimize the engine’s time spent at idle and minimize the engine’s startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-startup emission limitations apply.</td>
</tr>
<tr>
<td>2. 4SLB stationary RICE</td>
<td>a. Reduce CO emissions by 93 percent or more; or b. Limit concentration of formaldehyde in the stationary RICE exhaust to 14 ppmvd or less at 15 percent O_2</td>
<td></td>
</tr>
</tbody>
</table>
For each . . . | You must meet the following emission limitation, except during periods of startup . . . | During periods of startup you must . . .
---|---|---
3. CI stationary RICE | a. Reduce CO emissions by 70 percent or more; or | 
                      | b. Limit concentration of formaldehyde in the stationary RICE exhaust to 580 ppbvd or less at 15 percent O₂ | 

1Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.6(g) for alternative work practices.

[75 FR 9680, Mar. 3, 2010]

Table 2b to Subpart ZZZZ of Part 63—Operating Limitations for New and Reconstructed 2SLB and CI Stationary RICE >500 HP Located at a Major Source of HAP Emissions, New and Reconstructed 4SLB Stationary RICE ≥250 HP Located at a Major Source of HAP Emissions, Existing CI Stationary RICE >500 HP

As stated in §§63.6600, 63.6601, 63.6603, 63.6630, and 63.6640, you must comply with the following operating limitations for new and reconstructed 2SLB and CI stationary RICE >500 HP located at a major source of HAP emissions; new and reconstructed 4SLB stationary RICE ≥250 HP located at a major source of HAP emissions; and existing CI stationary RICE >500 HP:

For each . . . | You must meet the following operating limitation, except during periods of startup . . .
---|---
1. New and reconstructed 2SLB and CI stationary RICE >500 HP located at a major source of HAP emissions and new and reconstructed 4SLB stationary RICE ≥250 HP located at a major source of HAP emissions complying with the requirement to reduce CO emissions and using an oxidation catalyst; and New and reconstructed 2SLB and CI stationary RICE >500 HP located at a major source of HAP emissions and new and reconstructed 4SLB stationary RICE ≥250 HP located at a major source of HAP emissions complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust and using an oxidation catalyst. | a. maintain your catalyst so that the pressure drop across the catalyst does not change by more than 2 inches of water at 100 percent load plus or minus 10 percent from the pressure drop across the catalyst that was measured during the initial performance test; and
b. maintain the temperature of your stationary RICE exhaust so that the catalyst inlet temperature is greater than or equal to 450 °F and less than or equal to 1350 °F.¹

2. Existing CI stationary RICE >500 HP complying with the requirement to limit or reduce the concentration of CO in the stationary RICE exhaust and using an oxidation catalyst | a. maintain your catalyst so that the pressure drop across the catalyst does not change by more than 2 inches of water from the pressure drop across the catalyst that was measured during the initial performance test; and
b. maintain the temperature of your stationary RICE exhaust so that the catalyst inlet temperature is greater than or equal to 450 °F and less than or equal to 1350 °F.¹

3. New and reconstructed 2SLB and CI stationary RICE >500 HP located at a major source of HAP emissions and new and reconstructed 4SLB stationary RICE ≥250 HP located at a major source of HAP emissions complying with the requirement to reduce CO emissions and not using an oxidation catalyst; and New and reconstructed 2SLB and CI stationary RICE >500 HP located at a major source of HAP emissions and new and reconstructed 4SLB stationary RICE ≥250 HP located at a major source of HAP emissions complying with the requirement to limit the concentration of formaldehyde in the stationary RICE exhaust and not using an oxidation catalyst; and | Comply with any operating limitations approved by the Administrator.

¹Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.6(g) for alternative work practices.
### Table 2c to Subpart ZZZZ of Part 63—Requirements for Existing Compression Ignition Stationary RICE Located at a Major Source of HAP Emissions and Existing Spark Ignition Stationary RICE ≤500 HP Located at a Major Source of HAP Emissions

As stated in §§63.6600, 63.6602, and 63.6640, you must comply with the following requirements for existing compression ignition stationary RICE located at a major source of HAP emissions and existing spark ignition stationary RICE ≤500 HP located at a major source of HAP emissions:

<table>
<thead>
<tr>
<th>For each . . .</th>
<th>You must meet the following requirement, except during periods of startup . . .</th>
<th>During periods of startup you must . . .</th>
</tr>
</thead>
</table>
| 1. Emergency stationary CI RICE and black start stationary CI RICE<sup>1</sup> | a. Change oil and filter every 500 hours of operation or annually, whichever comes first.<sup>2</sup>  
  b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first, and replace as necessary;  
  c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.<sup>3</sup> | Minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-startup emission limitations apply.<sup>3</sup> |
| 2. Non-Emergency, non-black start stationary CI RICE <100 HP | a. Change oil and filter every 1,000 hours of operation or annually, whichever comes first.<sup>2</sup>  
  b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first, and replace as necessary;  
  c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.<sup>3</sup> | |
<table>
<thead>
<tr>
<th>For each . . .</th>
<th>You must meet the following requirement, except during periods of startup . . .</th>
<th>During periods of startup you must . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>4. Non-Emergency, non-black start CI stationary RICE 300&lt;HP≤500</td>
<td>a. Limit concentration of CO in the stationary RICE exhaust to 49 ppmvd or less at 15 percent O₂; or b. Reduce CO emissions by 70 percent or more.</td>
<td></td>
</tr>
<tr>
<td>5. Non-Emergency, non-black start stationary CI RICE &gt;500 HP</td>
<td>a. Limit concentration of CO in the stationary RICE exhaust to 23 ppmvd or less at 15 percent O₂; or b. Reduce CO emissions by 70 percent or more.</td>
<td></td>
</tr>
<tr>
<td>6. Emergency stationary SI RICE and black start stationary SI RICE.¹</td>
<td>a. Change oil and filter every 500 hours of operation or annually, whichever comes first;² b. Inspect spark plugs every 1,000 hours of operation or annually, whichever comes first, and replace as necessary; c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.³</td>
<td></td>
</tr>
<tr>
<td>7. Non-Emergency, non-black start stationary SI RICE &lt;100 HP that are not 2SLB stationary RICE</td>
<td>a. Change oil and filter every 1,440 hours of operation or annually, whichever comes first;² b. Inspect spark plugs every 1,440 hours of operation or annually, whichever comes first, and replace as necessary; c. Inspect all hoses and belts every 1,440 hours of operation or annually, whichever comes first, and replace as necessary.³</td>
<td></td>
</tr>
<tr>
<td>8. Non-Emergency, non-black start 2SLB stationary SI RICE &lt;100 HP</td>
<td>a. Change oil and filter every 4,320 hours of operation or annually, whichever comes first;² b. Inspect spark plugs every 4,320 hours of operation or annually, whichever comes first, and replace as necessary; c. Inspect all hoses and belts every 4,320 hours of operation or annually, whichever comes first, and replace as necessary.³</td>
<td></td>
</tr>
<tr>
<td>For each . . .</td>
<td>You must meet the following requirement, except during periods of startup . . .</td>
<td>During periods of startup you must . . .</td>
</tr>
<tr>
<td>--------------</td>
<td>--------------------------------------------------------------------------------</td>
<td>-----------------------------------------</td>
</tr>
<tr>
<td>9. Non-emergency, non-black start 2SLB stationary RICE 100≤HP≤500</td>
<td>Limit concentration of CO in the stationary RICE exhaust to 225 ppmvd or less at 15 percent O₂.</td>
<td></td>
</tr>
<tr>
<td>10. Non-emergency, non-black start 4SLB stationary RICE 100≤HP≤500</td>
<td>Limit concentration of CO in the stationary RICE exhaust to 47 ppmvd or less at 15 percent O₂.</td>
<td></td>
</tr>
<tr>
<td>11. Non-emergency, non-black start 4SRB stationary RICE 100≤HP≤500</td>
<td>Limit concentration of formaldehyde in the stationary RICE exhaust to 10.3 ppmvd or less at 15 percent O₂.</td>
<td></td>
</tr>
<tr>
<td>12. Non-emergency, non-black start stationary RICE 100≤HP≤500 which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis</td>
<td>Limit concentration of CO in the stationary RICE exhaust to 177 ppmvd or less at 15 percent O₂.</td>
<td></td>
</tr>
</tbody>
</table>

1If an emergency engine is operating during an emergency and it is not possible to shut down the engine in order to perform the work practice requirements on the schedule required in Table 2c of this subpart, or if performing the work practice on the required schedule would otherwise pose an unacceptable risk under federal, state, or local law, the work practice can be delayed until the emergency is over or the unacceptable risk under federal, state, or local law has abated. The work practice should be performed as soon as practicable after the emergency has ended or the unacceptable risk under federal, state, or local law has abated. Sources must report any failure to perform the work practice on the schedule required and the federal, state or local law under which the risk was deemed unacceptable.

2Sources have the option to utilize an oil analysis program as described in §63.6625(i) or (j) in order to extend the specified oil change requirement in Table 2c of this subpart.

3Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.6(g) for alternative work practices.

[78 FR 6708, Jan. 30, 2013, as amended at 78 FR 14457, Mar. 6, 2013]
Table 2d to Subpart ZZZZ of Part 63—Requirements for Existing Stationary RICE Located at Area Sources of HAP Emissions

As stated in §§63.6603 and 63.6640, you must comply with the following requirements for existing stationary RICE located at area sources of HAP emissions:

<table>
<thead>
<tr>
<th>For each . . .</th>
<th>You must meet the following requirement, except during periods of startup . . .</th>
<th>During periods of startup you must . . .</th>
</tr>
</thead>
</table>
| 1. Non-Emergency, non-black start CI stationary RICE ≤300 HP | a. Change oil and filter every 1,000 hours of operation or annually, whichever comes first; \(^1\)  
  b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first, and replace as necessary;  
  c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary. | Minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-startup emission limitations apply. |
| 2. Non-Emergency, non-black start CI stationary RICE 300<HP≤500 | a. Limit concentration of CO in the stationary RICE exhaust to 49 ppmvd at 15 percent O\(_2\); or  
  b. Reduce CO emissions by 70 percent or more. |  |
| 3. Non-Emergency, non-black start CI stationary RICE >500 HP | a. Limit concentration of CO in the stationary RICE exhaust to 23 ppmvd at 15 percent O\(_2\); or  
  b. Reduce CO emissions by 70 percent or more. |  |
| 4. Emergency stationary CI RICE and black start stationary CI RICE,\(^2\) | a. Change oil and filter every 500 hours of operation or annually, whichever comes first; \(^1\)  
  b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first, and replace as necessary; and  
  c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary. |  |
<table>
<thead>
<tr>
<th>For each . . .</th>
<th>You must meet the following requirement, except during periods of startup . . .</th>
<th>During periods of startup you must . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>5. Emergency stationary SI RICE; black start stationary SI RICE; non-emergency, non-black start 4SLB stationary RICE &gt;500 HP that operate 24 hours or less per calendar year; non-emergency, non-black start 4SRB stationary RICE &gt;500 HP that operate 24 hours or less per calendar year.</td>
<td>a. Change oil and filter every 500 hours of operation or annually, whichever comes first;¹; b. Inspect spark plugs every 1,000 hours of operation or annually, whichever comes first, and replace as necessary; and c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.</td>
<td></td>
</tr>
<tr>
<td>6. Non-emergency, non-black start 2SLB stationary RICE</td>
<td>a. Change oil and filter every 4,320 hours of operation or annually, whichever comes first;¹</td>
<td></td>
</tr>
<tr>
<td></td>
<td>b. Inspect spark plugs every 4,320 hours of operation or annually, whichever comes first, and replace as necessary; and</td>
<td></td>
</tr>
<tr>
<td></td>
<td>c. Inspect all hoses and belts every 4,320 hours of operation or annually, whichever comes first, and replace as necessary.</td>
<td></td>
</tr>
<tr>
<td>7. Non-emergency, non-black start 4SLB stationary RICE ≤500 HP</td>
<td>a. Change oil and filter every 1,440 hours of operation or annually, whichever comes first;¹</td>
<td></td>
</tr>
<tr>
<td></td>
<td>b. Inspect spark plugs every 1,440 hours of operation or annually, whichever comes first, and replace as necessary; and</td>
<td></td>
</tr>
<tr>
<td></td>
<td>c. Inspect all hoses and belts every 1,440 hours of operation or annually, whichever comes first, and replace as necessary.</td>
<td></td>
</tr>
<tr>
<td>8. Non-emergency, non-black start 4SLB remote stationary RICE &gt;500 HP</td>
<td>a. Change oil and filter every 2,160 hours of operation or annually, whichever comes first;¹</td>
<td></td>
</tr>
<tr>
<td></td>
<td>b. Inspect spark plugs every 2,160 hours of operation or annually, whichever comes first, and replace as necessary; and</td>
<td></td>
</tr>
<tr>
<td>For each . . .</td>
<td>You must meet the following requirement, except during periods of startup . . .</td>
<td>During periods of startup you must . . .</td>
</tr>
<tr>
<td>---------------</td>
<td>---------------------------------------------------------------------------------</td>
<td>------------------------------------------</td>
</tr>
<tr>
<td>9. Non-emergency, non-black start 4SLB stationary RICE &gt;500 HP that are not remote stationary RICE and that operate more than 24 hours per calendar year</td>
<td>c. Inspect all hoses and belts every 2,160 hours of operation or annually, whichever comes first, and replace as necessary.</td>
<td>Install an oxidation catalyst to reduce HAP emissions from the stationary RICE.</td>
</tr>
<tr>
<td>10. Non-emergency, non-black start 4SRB stationary RICE ≤500 HP</td>
<td>a. Change oil and filter every 1,440 hours of operation or annually, whichever comes first;¹</td>
<td></td>
</tr>
<tr>
<td></td>
<td>b. Inspect spark plugs every 1,440 hours of operation or annually, whichever comes first, and replace as necessary; and</td>
<td></td>
</tr>
<tr>
<td></td>
<td>c. Inspect all hoses and belts every 1,440 hours of operation or annually, whichever comes first, and replace as necessary.</td>
<td></td>
</tr>
<tr>
<td>11. Non-emergency, non-black start 4SRB remote stationary RICE &gt;500 HP</td>
<td>a. Change oil and filter every 2,160 hours of operation or annually, whichever comes first;¹</td>
<td></td>
</tr>
<tr>
<td></td>
<td>b. Inspect spark plugs every 2,160 hours of operation or annually, whichever comes first, and replace as necessary; and</td>
<td></td>
</tr>
<tr>
<td></td>
<td>c. Inspect all hoses and belts every 2,160 hours of operation or annually, whichever comes first, and replace as necessary.</td>
<td></td>
</tr>
<tr>
<td>12. Non-emergency, non-black start 4SRB stationary RICE &gt;500 HP that are not remote stationary RICE and that operate more than 24 hours per calendar year</td>
<td>Install NSCR to reduce HAP emissions from the stationary RICE.</td>
<td></td>
</tr>
<tr>
<td>13. Non-emergency, non-black start stationary RICE which combuts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis</td>
<td>a. Change oil and filter every 1,440 hours of operation or annually, whichever comes first;¹</td>
<td></td>
</tr>
<tr>
<td></td>
<td>b. Inspect spark plugs every 1,440 hours of operation or annually, whichever comes first, and replace as necessary; and</td>
<td></td>
</tr>
<tr>
<td>For each . . .</td>
<td>You must meet the following requirement, except during periods of startup . . .</td>
<td>During periods of startup you must . . .</td>
</tr>
<tr>
<td>-------------</td>
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</tr>
<tr>
<td>c. Inspect all hoses and belts every 1,440 hours of operation or annually, whichever comes first, and replace as necessary.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sources have the option to utilize an oil analysis program as described in §63.6625(i) or (j) in order to extend the specified oil change requirement in Table 2d of this subpart.

If an emergency engine is operating during an emergency and it is not possible to shut down the engine in order to perform the management practice requirements on the schedule required in Table 2d of this subpart, or if performing the management practice on the required schedule would otherwise pose an unacceptable risk under federal, state, or local law, the management practice can be delayed until the emergency is over or the unacceptable risk under federal, state, or local law has abated. The management practice should be performed as soon as practicable after the emergency has ended or the unacceptable risk under federal, state, or local law has abated. Sources must report any failure to perform the management practice on the schedule required and the federal, state or local law under which the risk was deemed unacceptable.

[78 FR 6709, Jan. 30, 2013]

Table 3 to Subpart ZZZZ of Part 63—Subsequent Performance Tests

As stated in §§63.6615 and 63.6620, you must comply with the following subsequent performance test requirements:

<table>
<thead>
<tr>
<th>For each . . .</th>
<th>Complying with the requirement to . . .</th>
<th>You must . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. New or reconstructed 2SLB stationary RICE &gt;500 HP located at major sources; new or reconstructed 4SLB stationary RICE ≥250 HP located at major sources; and new or reconstructed CI stationary RICE &gt;500 HP located at major sources</td>
<td>Reduce CO emissions and not using a CEMS</td>
<td>Conduct subsequent performance tests semiannually.¹</td>
</tr>
<tr>
<td>2. 4SRB stationary RICE ≥5,000 HP located at major sources</td>
<td>Reduce formaldehyde emissions</td>
<td>Conduct subsequent performance tests semiannually.¹</td>
</tr>
<tr>
<td>3. Stationary RICE &gt;500 HP located at major sources and new or reconstructed 4SLB stationary RICE 250≤HP≤500 located at major sources</td>
<td>Limit the concentration of formaldehyde in the stationary RICE exhaust</td>
<td>Conduct subsequent performance tests semiannually.¹</td>
</tr>
<tr>
<td>4. Existing non-emergency, non-black start CI stationary RICE &gt;500 HP that are not limited use stationary RICE</td>
<td>Limit or reduce CO emissions and not using a CEMS</td>
<td>Conduct subsequent performance tests every 8,760 hours or 3 years, whichever comes first.</td>
</tr>
<tr>
<td>5. Existing non-emergency, non-black start CI stationary RICE &gt;500 HP that are limited use stationary RICE</td>
<td>Limit or reduce CO emissions and not using a CEMS</td>
<td>Conduct subsequent performance tests every 8,760 hours or 5 years, whichever comes first.</td>
</tr>
</tbody>
</table>

¹After you have demonstrated compliance for two consecutive tests, you may reduce the frequency of subsequent performance tests to annually. If the results of any subsequent annual performance test indicate the stationary RICE is not in compliance with the CO or formaldehyde emission limitation, or you deviate from any of your operating limitations, you must resume semiannual performance tests.

[78 FR 6711, Jan. 30, 2013]
As stated in §§63.6610, 63.6611, 63.6620, and 63.6640, you must comply with the following requirements for performance tests for stationary RICE:

<table>
<thead>
<tr>
<th>For each . . .</th>
<th>Complying with the requirement to . . .</th>
<th>You must . . .</th>
<th>Using . . .</th>
<th>According to the following requirements . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. 2SLB, 4SLB, and CI stationary RICE</td>
<td>a. reduce CO emissions</td>
<td>i. Select the sampling port location and the number/location of traverse points at the inlet and outlet of the control device; and</td>
<td>(1) Method 3 or 3A or 3B of 40 CFR part 60, appendix A-2, or ASTM Method D6522-00 (Reapproved 2005)( \text{ac} ) (heated probe not necessary)</td>
<td>(a) For CO and O(_2) measurement, ducts ≤6 inches in diameter may be sampled at a single point located at the duct centroid and ducts &gt;6 and ≤12 inches in diameter may be sampled at 3 traverse points located at 16.7, 50.0, and 83.3% of the measurement line (‘3-point long line’). If the duct is &gt;12 inches in diameter and the sampling port location meets the two and half-diameter criterion of Section 11.1.1 of Method 1 of 40 CFR part 60, appendix A-1, the duct may be sampled at ‘3-point long line’; otherwise, conduct the stratification testing and select sampling points according to Section 8.1.2 of Method 7E of 40 CFR part 60, appendix A-4.</td>
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<tr>
<td></td>
<td>i. Measure the O(_2) at the inlet and outlet of the control device; and</td>
<td>(b) Measurements to determine O(_2) must be made at the same time as the measurements for CO concentration.</td>
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<tr>
<td></td>
<td>i. Measure the CO at the inlet and the outlet of the control device</td>
<td>(1) ASTM D6522-00 (Reapproved 2005)( \text{abc} ) (heated probe not necessary) or Method 10 of 40 CFR part 60, appendix A-4</td>
<td>(c) The CO concentration must be at 15 percent O(_2), dry basis.</td>
<td></td>
</tr>
</tbody>
</table>
For each 4SRB stationary RICE

<table>
<thead>
<tr>
<th>a. reduce formaldehyde emissions</th>
</tr>
</thead>
<tbody>
<tr>
<td>i. Select the sampling port location and the number/location of traverse points at the inlet and outlet of the control device; and</td>
</tr>
<tr>
<td>Using . . . According to the following requirements . . .</td>
</tr>
<tr>
<td>(a) For formaldehyde, O₂, and moisture measurement, ducts ≤6 inches in diameter may be sampled at a single point located at the duct centroid and ducts &gt;6 and ≤12 inches in diameter may be sampled at 3 traverse points located at 16.7, 50.0, and 83.3% of the measurement line (‘3-point long line’). If the duct is &gt;12 inches in diameter and the sampling port location meets the two and half-diameter criterion of Section 11.1.1 of Method 1 of 40 CFR part 60, appendix A, the duct may be sampled at ‘3-point long line’; otherwise, conduct the stratification testing and select sampling points according to Section 8.1.2 of Method 7E of 40 CFR part 60, appendix A.</td>
</tr>
</tbody>
</table>

| ii. Measure O₂ at the inlet and outlet of the control device; and |
| (1) Method 3 or 3A or 3B of 40 CFR part 60, appendix A-2, or ASTM Method D6522-00 (Reapproved 2005)² (heated probe not necessary) |
| (a) Measurements to determine O₂ concentration must be made at the same time as the measurements for formaldehyde or THC concentration. |

| iii. Measure moisture content at the inlet and outlet of the control device; and |
| (1) Method 4 of 40 CFR part 60, appendix A-3, or Method 320 of 40 CFR part 63, appendix A, or ASTM D 6348-03² |
| (a) Measurements to determine moisture content must be made at the same time and location as the measurements for formaldehyde or THC concentration. |

| iv. If demonstrating compliance with the formaldehyde percent reduction requirement, measure formaldehyde at the inlet and the outlet of the control device |
| (1) Method 320 or 323 of 40 CFR part 63, appendix A; or ASTM D6348-03², provided in ASTM D6348-03 Annex A5 (Analyte Spiking Technique), the percent R must be greater than or equal to 70 and less than or equal to 130 |
| (a) Formaldehyde concentration must be at 15 percent O₂, dry basis. Results of this test consist of the average of the three 1-hour or longer runs. |

<p>| v. If demonstrating compliance with the THC percent reduction requirement, measure THC at the inlet and the outlet of the control device |
| (1) Method 25A, reported as propane, of 40 CFR part 60, appendix A-7 |
| (a) THC concentration must be at 15 percent O₂, dry basis. Results of this test consist of the average of the three 1-hour or longer runs. |</p>
<table>
<thead>
<tr>
<th>For each</th>
<th>Complying with the requirement to</th>
<th>You must . . .</th>
<th>Using . . .</th>
<th>According to the following requirements . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>3. Stationary RICE</td>
<td>a. limit the concentration of formaldehyde or CO in the stationary RICE exhaust</td>
<td>i. Select the sampling port location and the number/location of traverse points at the exhaust of the stationary RICE; and</td>
<td>(a) For formaldehyde, CO, O₂, and moisture measurement, ducts ≤6 inches in diameter may be sampled at a single point located at the duct centroid and ducts &gt;6 and ≤12 inches in diameter may be sampled at 3 traverse points located at 16.7, 50.0, and 83.3% of the measurement line ('3-point long line'). If the duct is &gt;12 inches in diameter and the sampling port location meets the two and half-diameter criterion of Section 11.1.1 of Method 1 of 40 CFR part 60, appendix A, the duct may be sampled at '3-point long line'; otherwise, conduct the stratification testing and select sampling points according to Section 8.1.2 of Method 7E of 40 CFR part 60, appendix A. If using a control device, the sampling site must be located at the outlet of the control device.</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>ii. Determine the O₂ concentration of the stationary RICE exhaust at the sampling port location; and</td>
<td>(1) Method 3 or 3A or 3B of 40 CFR part 60, appendix A-2, or ASTM Method D6522-00 (Reapproved 2005)ᵃ (heated probe not necessary)</td>
<td>(a) Measurements to determine O₂ concentration must be made at the same time and location as the measurements for formaldehyde or CO concentration.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>iii. Measure moisture content of the stationary RICE exhaust at the sampling port location; and</td>
<td>(1) Method 4 of 40 CFR part 60, appendix A-3, or Method 320 of 40 CFR part 63, appendix A, or ASTM D 6348-03ᵃ</td>
<td>(a) Measurements to determine moisture content must be made at the same time and location as the measurements for formaldehyde or CO concentration.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>iv. Measure formaldehyde at the exhaust of the stationary RICE; or</td>
<td>(1) Method 320 or 323 of 40 CFR part 63, appendix A; or ASTM D6348-03ᵃ, provided in ASTM D6348-03 Annex A5 (Analyte Spiking Technique), the percent R must be greater than or equal to 70 and less than or equal to 130</td>
<td>(a) Formaldehyde concentration must be at 15 percent O₂, dry basis. Results of this test consist of the average of the three 1-hour or longer runs.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>v. measure CO at the exhaust of the stationary RICE</td>
<td>(1) Method 10 of 40 CFR part 60, appendix A-4, ASTM Method D6522-00 (2005)ᵇ, Method 320 of 40 CFR part 63, appendix A, or ASTM D6348-03ᵃ</td>
<td>(a) CO concentration must be at 15 percent O₂, dry basis. Results of this test consist of the average of the three 1-hour or longer runs.</td>
</tr>
</tbody>
</table>
You may also use Methods 3A and 10 as options to ASTM-D6522-00 (2005). You may obtain a copy of ASTM-D6522-00 (2005) from at least one of the following addresses: American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959, or University Microfilms International, 300 North Zeeb Road, Ann Arbor, MI 48106.

You may obtain a copy of ASTM-D6348-03 from at least one of the following addresses: American Society for Testing and Materials, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959, or University Microfilms International, 300 North Zeeb Road, Ann Arbor, MI 48106.

[79 FR 11290, Feb. 27, 2014]

Table 5 to Subpart ZZZZ of Part 63—Initial Compliance With Emission Limitations, Operating Limitations, and Other Requirements

As stated in §§63.6612, 63.6625 and 63.6630, you must initially comply with the emission and operating limitations as required by the following:

<table>
<thead>
<tr>
<th>For each . . .</th>
<th>Complying with the requirement to . . .</th>
<th>You have demonstrated initial compliance if . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. New or reconstructed non-emergency 2SLB stationary RICE &gt;500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, non-emergency stationary CI RICE &gt;500 HP located at a major source of HAP, and existing non-emergency stationary CI RICE &gt;500 HP located at an area source of HAP</td>
<td>a. Reduce CO emissions and using oxidation catalyst, and using a CPMS</td>
<td>i. The average reduction of emissions of CO determined from the initial performance test achieves the required CO percent reduction; and ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in §63.6625(b); and iii. You have recorded the catalyst pressure drop and catalyst inlet temperature during the initial performance test.</td>
</tr>
<tr>
<td>2. Non-emergency stationary CI RICE &gt;500 HP located at a major source of HAP, and existing non-emergency stationary CI RICE &gt;500 HP located at an area source of HAP</td>
<td>a. Limit the concentration of CO, using oxidation catalyst, and using a CPMS</td>
<td>i. The average CO concentration determined from the initial performance test is less than or equal to the CO emission limitation; and ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in §63.6625(b); and iii. You have recorded the catalyst pressure drop and catalyst inlet temperature during the initial performance test.</td>
</tr>
<tr>
<td>3. New or reconstructed non-emergency 2SLB stationary RICE &gt;500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, non-emergency stationary CI RICE &gt;500 HP located at a major source of HAP, and existing non-emergency stationary CI RICE &gt;500 HP located at an area source of HAP</td>
<td>a. Reduce CO emissions and not using oxidation catalyst</td>
<td>i. The average reduction of emissions of CO determined from the initial performance test achieves the required CO percent reduction; and ii. You have installed a CPMS to continuously monitor operating parameters approved by the Administrator (if any) according to the requirements in §63.6625(b); and iii. You have recorded the approved operating parameters (if any) during the initial performance test.</td>
</tr>
<tr>
<td>For each . . .</td>
<td>Complying with the requirement to . . .</td>
<td>You have demonstrated initial compliance if . . .</td>
</tr>
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<td>-------------</td>
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<td>---------------------------------</td>
</tr>
</tbody>
</table>
| 4. Non-emergency stationary CI RICE >500 HP located at a major source of HAP, and existing non-emergency stationary CI RICE >500 HP located at an area source of HAP | a. Limit the concentration of CO, and not using oxidation catalyst | i. The average CO concentration determined from the initial performance test is less than or equal to the CO emission limitation; and  
ii. You have installed a CPMS to continuously monitor operating parameters approved by the Administrator (if any) according to the requirements in §63.6625(b); and  
iii. You have recorded the approved operating parameters (if any) during the initial performance test. |
| 5. New or reconstructed non-emergency 2SLB stationary RICE >500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, non-emergency stationary CI RICE >500 HP located at a major source of HAP, and existing non-emergency stationary CI RICE >500 HP located at an area source of HAP | a. Reduce CO emissions, and using a CEMS | i. You have installed a CEMS to continuously monitor CO and either O₂ or CO₂ at both the inlet and outlet of the oxidation catalyst according to the requirements in §63.6625(a); and  
ii. You have conducted a performance evaluation of your CEMS using PS 3 and 4A of 40 CFR part 60, appendix B; and  
iii. The average reduction of CO calculated using §63.6620 equals or exceeds the required percent reduction. The initial test comprises the first 4-hour period after successful validation of the CEMS. Compliance is based on the average percent reduction achieved during the 4-hour period. |
| 6. Non-emergency stationary CI RICE >500 HP located at a major source of HAP, and existing non-emergency stationary CI RICE >500 HP located at an area source of HAP | a. Limit the concentration of CO, and using a CEMS | i. You have installed a CEMS to continuously monitor CO and either O₂ or CO₂ at the outlet of the oxidation catalyst according to the requirements in §63.6625(a); and  
ii. You have conducted a performance evaluation of your CEMS using PS 3 and 4A of 40 CFR part 60, appendix B; and  
iii. The average concentration of CO calculated using §63.6620 is less than or equal to the CO emission limitation. The initial test comprises the first 4-hour period after successful validation of the CEMS. Compliance is based on the average concentration measured during the 4-hour period. |
<p>| 7. Non-emergency 4SRB stationary RICE &gt;500 HP located at a major source of HAP | a. Reduce formaldehyde emissions and using NSCR | i. The average reduction of emissions of formaldehyde determined from the initial performance test is equal to or greater than the required formaldehyde percent reduction, or the average reduction of emissions of THC determined from the initial performance test is equal to or greater than 30 percent; and |</p>
<table>
<thead>
<tr>
<th>For each . . .</th>
<th>Complying with the requirement to . . .</th>
<th>You have demonstrated initial compliance if . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>8. Non-emergency 4SRB stationary RICE &gt;500 HP located at a major source of HAP</td>
<td>a. Reduce formaldehyde emissions and not using NSCR</td>
<td>i. The average reduction of emissions of formaldehyde determined from the initial performance test is equal to or greater than the required formaldehyde percent reduction or the average reduction of emissions of THC determined from the initial performance test is equal to or greater than 30 percent; and</td>
</tr>
<tr>
<td></td>
<td></td>
<td>ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in §63.6625(b); and</td>
</tr>
<tr>
<td></td>
<td></td>
<td>iii. You have recorded the catalyst pressure drop and catalyst inlet temperature during the initial performance test.</td>
</tr>
<tr>
<td>9. New or reconstructed non-emergency stationary RICE &gt;500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE 250≤HP≤500 located at a major source of HAP, and existing non-emergency 4SRB stationary RICE &gt;500 HP located at a major source of HAP</td>
<td>a. Limit the concentration of formaldehyde in the stationary RICE exhaust and using oxidation catalyst or NSCR</td>
<td>i. The average formaldehyde concentration, corrected to 15 percent O₂, dry basis, from the three test runs is less than or equal to the formaldehyde emission limitation; and</td>
</tr>
<tr>
<td></td>
<td></td>
<td>ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in §63.6625(b); and</td>
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<tr>
<td></td>
<td></td>
<td>iii. You have recorded the catalyst pressure drop and catalyst inlet temperature during the initial performance test.</td>
</tr>
<tr>
<td>10. New or reconstructed non-emergency stationary RICE &gt;500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE 250≤HP≤500 located at a major source of HAP, and existing non-emergency 4SRB stationary RICE &gt;500 HP located at a major source of HAP</td>
<td>a. Limit the concentration of formaldehyde in the stationary RICE exhaust and not using oxidation catalyst or NSCR</td>
<td>i. The average formaldehyde concentration, corrected to 15 percent O₂, dry basis, from the three test runs is less than or equal to the formaldehyde emission limitation; and</td>
</tr>
<tr>
<td></td>
<td></td>
<td>ii. You have installed a CPMS to continuously monitor operating parameters approved by the Administrator (if any) according to the requirements in §63.6625(b); and</td>
</tr>
<tr>
<td></td>
<td></td>
<td>iii. You have recorded the approved operating parameters (if any) during the initial performance test.</td>
</tr>
<tr>
<td>11. Existing non-emergency stationary RICE 100≤HP≤500 located at a major source of HAP, and existing non-emergency stationary CI RICE 300&lt;HP≤500 located at an area source of HAP</td>
<td>a. Reduce CO emissions</td>
<td>i. The average reduction of emissions of CO or formaldehyde, as applicable determined from the initial performance test is equal to or greater than the required CO or formaldehyde, as applicable, percent reduction.</td>
</tr>
</tbody>
</table>
For each . . . | Complying with the requirement to . . . | You have demonstrated initial compliance if . . .
---|---|---
12. Existing non-emergency stationary RICE 100≤HP≤500 located at a major source of HAP and existing non-emergency stationary CI RICE 300<HP≤500 located at an area source of HAP | a. Limit the concentration of formaldehyde or CO in the stationary RICE exhaust | i. The average formaldehyde or CO concentration, as applicable, corrected to 15 percent O₂, dry basis, from the three test runs is less than or equal to the formaldehyde or CO emission limitation, as applicable.

13. Existing non-emergency 4SLB stationary RICE ≥500 HP located at an area source of HAP that are not remote stationary RICE and that are operated more than 24 hours per calendar year | a. Install an oxidation catalyst | ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in §63.6625(b), or you have installed equipment to automatically shut down the engine if the catalyst inlet temperature exceeds 1350 °F.

14. Existing non-emergency 4SRB stationary RICE ≥500 HP located at an area source of HAP that are not remote stationary RICE and that are operated more than 24 hours per calendar year | a. Install NSCR | ii. You have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in §63.6625(b), or you have installed equipment to automatically shut down the engine if the catalyst inlet temperature exceeds 1250 °F.

[78 FR 6712, Jan. 30, 2013]

Table 6 to Subpart ZZZZ of Part 63—Continuous Compliance With Emission Limitations, and Other Requirements

As stated in §63.6640, you must continuously comply with the emissions and operating limitations and work or management practices as required by the following:

For each . . . | Complying with the requirement to . . . | You must demonstrate continuous compliance by . . .
---|---|---
1. New or reconstructed non-emergency 2SLB stationary RICE ≥500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, and new or reconstructed non-emergency CI stationary RICE ≥500 HP located at a major source of HAP | a. Reduce CO emissions and using an oxidation catalyst, and using a CPMS | i. Conducting semiannual performance tests for CO to demonstrate that the required CO percent reduction is achieved; and

ii. Collecting the catalyst inlet temperature data according to §63.6625(b); and

iii. Reducing these data to 4-hour rolling averages; and

iv. You have demonstrated an initial compliance demonstration as specified in §63.6630(e) to show that the average reduction of emissions of CO is 85 percent or more, or the average CO concentration is less than or equal to 4 ppmv at 15 percent O₂;
<table>
<thead>
<tr>
<th>For each . . .</th>
<th>Complying with the requirement to . . .</th>
<th>You must demonstrate continuous compliance by . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>iv. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and</td>
<td>v. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.</td>
<td></td>
</tr>
<tr>
<td>2. New or reconstructed non-emergency 2SLB stationary RICE &gt;500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, and new or reconstructed non-emergency CI stationary RICE &gt;500 HP located at a major source of HAP</td>
<td>a. Reduce CO emissions and not using an oxidation catalyst, and using a CPMS</td>
<td>i. Conducting semiannual performance tests for CO to demonstrate that the required CO percent reduction is achieved; and ii. Collecting the approved operating parameter (if any) data according to §63.6625(b); and iii. Reducing these data to 4-hour rolling averages; and</td>
</tr>
<tr>
<td>3. New or reconstructed non-emergency 2SLB stationary RICE &gt;500 HP located at a major source of HAP, new or reconstructed non-emergency 4SLB stationary RICE ≥250 HP located at a major source of HAP, and existing non-emergency stationary CI RICE &gt;500 HP</td>
<td>a. Reduce CO emissions or limit the concentration of CO in the stationary RICE exhaust, and using a CEMS</td>
<td>i. Collecting the monitoring data according to §63.6625(a), reducing the measurements to 1-hour averages, calculating the percent reduction or concentration of CO emissions according to §63.6620; and ii. Demonstrating that the catalyst achieves the required percent reduction of CO emissions over the 4-hour averaging period, or that the emission remain at or below the CO concentration limit; and iii. Conducting an annual RATA of your CEMS using PS 3 and 4A of 40 CFR part 60, appendix B, as well as daily and periodic data quality checks in accordance with 40 CFR part 60, appendix F, procedure 1.</td>
</tr>
<tr>
<td>4. Non-emergency 4SRB stationary RICE &gt;500 HP located at a major source of HAP</td>
<td>a. Reduce formaldehyde emissions and using NSCR</td>
<td>i. Collecting the catalyst inlet temperature data according to §63.6625(b); and ii. Reducing these data to 4-hour rolling averages; and iii. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and iv. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.</td>
</tr>
<tr>
<td>For each . . .</td>
<td>Complying with the requirement to . . .</td>
<td>You must demonstrate continuous compliance by . . .</td>
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</tr>
<tr>
<td>5. Non-emergency 4SRB stationary RICE &gt;500 HP located at a major source of HAP</td>
<td>a. Reduce formaldehyde emissions and not using NSCR</td>
<td>i. Collecting the approved operating parameter (if any) data according to §63.6625(b); and</td>
</tr>
<tr>
<td></td>
<td>i. Reducing these data to 4-hour rolling averages; and</td>
<td></td>
</tr>
<tr>
<td></td>
<td>ii. Maintaining the 4-hour rolling averages within the operating limitations for the operating parameters established during the performance test.</td>
<td></td>
</tr>
<tr>
<td>6. Non-emergency 4SRB stationary RICE with a brake HP ≥5,000 located at a major source of HAP</td>
<td>a. Reduce formaldehyde emissions</td>
<td>Conducting semiannual performance tests for formaldehyde to demonstrate that the required formaldehyde percent reduction is achieved, or to demonstrate that the average reduction of emissions of THC determined from the performance test is equal to or greater than 30 percent.³</td>
</tr>
<tr>
<td>7. New or reconstructed non-emergency stationary RICE &gt;500 HP located at a major source of HAP and new or reconstructed non-emergency 4SLB stationary RICE 250≤HP≤500 located at a major source of HAP</td>
<td>a. Limit the concentration of formaldehyde in the stationary RICE exhaust and using oxidation catalyst or NSCR</td>
<td>i. Conducting semiannual performance tests for formaldehyde to demonstrate that your emissions remain at or below the formaldehyde concentration limit⁴; and</td>
</tr>
<tr>
<td></td>
<td>i. Reducing these data to 4-hour rolling averages; and</td>
<td>ii. Collecting the catalyst inlet temperature data according to §63.6625(b); and</td>
</tr>
<tr>
<td></td>
<td>ii. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and</td>
<td>iii. Reducing these data to 4-hour rolling averages; and</td>
</tr>
<tr>
<td></td>
<td>v. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.</td>
<td>iv. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and</td>
</tr>
<tr>
<td>8. New or reconstructed non-emergency stationary RICE &gt;500 HP located at a major source of HAP and new or reconstructed non-emergency 4SLB stationary RICE 250≤HP≤500 located at a major source of HAP</td>
<td>a. Limit the concentration of formaldehyde in the stationary RICE exhaust and not using oxidation catalyst or NSCR</td>
<td>i. Conducting semiannual performance tests for formaldehyde to demonstrate that your emissions remain at or below the formaldehyde concentration limit⁴; and</td>
</tr>
<tr>
<td></td>
<td>i. Reducing these data to 4-hour rolling averages; and</td>
<td>ii. Collecting the approved operating parameter (if any) data according to §63.6625(b); and</td>
</tr>
<tr>
<td></td>
<td>iv. Maintaining the 4-hour rolling averages within the operating limitations for the operating parameters established during the performance test.</td>
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<tr>
<td>For each . . .</td>
<td>Complying with the requirement to . . .</td>
<td>You must demonstrate continuous compliance by . . .</td>
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<tr>
<td>9. Existing emergency and black start stationary RICE ≤500 HP located at a major source of HAP, existing non-emergency stationary RICE &lt;100 HP located at a major source of HAP, existing emergency and black start stationary RICE located at an area source of HAP, existing non-emergency stationary SI RICE located at an area source of HAP which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, existing non-emergency stationary CI RICE ≤500 HP located at an area source of HAP, existing non-emergency 2SLB stationary RICE located at an area source of HAP, existing non-emergency stationary SI RICE located at an area source of HAP which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, existing non-emergency 4SLB and 4SRB stationary RICE ≤500 HP located at an area source of HAP, existing non-emergency 4SLB and 4SRB stationary RICE &gt;500 HP located at an area source of HAP that operate 24 hours or less per calendar year, and existing non-emergency 4SLB and 4SRB stationary RICE &gt;500 HP located at an area source of HAP that are remote stationary RICE</td>
<td>a. Work or Management practices</td>
<td>i. Operating and maintaining the stationary RICE according to the manufacturer’s emission-related operation and maintenance instructions; or ii. Develop and follow your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.</td>
</tr>
<tr>
<td>10. Existing stationary CI RICE &gt;500 HP that are not limited use stationary RICE</td>
<td>a. Reduce CO emissions, or limit the concentration of CO in the stationary RICE exhaust, and using oxidation catalyst</td>
<td>i. Conducting performance tests every 8,760 hours or 3 years, whichever comes first, for CO or formaldehyde, as appropriate, to demonstrate that the required CO or formaldehyde, as appropriate, percent reduction is achieved or that your emissions remain at or below the CO or formaldehyde concentration limit; and ii. Collecting the catalyst inlet temperature data according to §63.6625(b); and iii. Reducing these data to 4-hour rolling averages; and iv. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and v. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.</td>
</tr>
<tr>
<td>11. Existing stationary CI RICE &gt;500 HP that are not limited use stationary RICE</td>
<td>a. Reduce CO emissions, or limit the concentration of CO in the stationary RICE exhaust, and not using oxidation catalyst</td>
<td>i. Conducting performance tests every 8,760 hours or 3 years, whichever comes first, for CO or formaldehyde, as appropriate, to demonstrate that the required CO or formaldehyde, as appropriate, percent reduction is achieved or that your emissions remain at or below the CO or formaldehyde concentration limit; and ii. Collecting the approved operating parameter (if any) data according to §63.6625(b); and</td>
</tr>
<tr>
<td>For each . . .</td>
<td>Complying with the requirement to . . .</td>
<td>You must demonstrate continuous compliance by . . .</td>
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<tr>
<td>12. Existing limited use CI stationary RICE &gt;500 HP</td>
<td>a. Reduce CO emissions or limit the concentration of CO in the stationary RICE exhaust, and using an oxidation catalyst</td>
<td>i. Conducting performance tests every 8,760 hours or 5 years, whichever comes first, for CO or formaldehyde, as appropriate, to demonstrate that the required CO or formaldehyde, as appropriate, percent reduction is achieved or that your emissions remain at or below the CO or formaldehyde concentration limit; and</td>
</tr>
<tr>
<td></td>
<td></td>
<td>ii. Collecting the catalyst inlet temperature data according to §63.6625(b); and</td>
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<td></td>
<td></td>
<td>iii. Reducing these data to 4-hour rolling averages; and</td>
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<td></td>
<td>iv. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and</td>
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<tr>
<td></td>
<td></td>
<td>v. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.</td>
</tr>
<tr>
<td>13. Existing limited use CI stationary RICE &gt;500 HP</td>
<td>a. Reduce CO emissions or limit the concentration of CO in the stationary RICE exhaust, and not using an oxidation catalyst</td>
<td>i. Conducting performance tests every 8,760 hours or 5 years, whichever comes first, for CO or formaldehyde, as appropriate, to demonstrate that the required CO or formaldehyde, as appropriate, percent reduction is achieved or that your emissions remain at or below the CO or formaldehyde concentration limit; and</td>
</tr>
<tr>
<td></td>
<td></td>
<td>ii. Collecting the approved operating parameter (if any) data according to §63.6625(b); and</td>
</tr>
<tr>
<td></td>
<td></td>
<td>iii. Reducing these data to 4-hour rolling averages; and</td>
</tr>
<tr>
<td></td>
<td></td>
<td>iv. Maintaining the 4-hour rolling averages within the operating limitations for the operating parameters established during the performance test.</td>
</tr>
<tr>
<td>For each . . .</td>
<td>Complying with the requirement to . . .</td>
<td>You must demonstrate continuous compliance by . . .</td>
</tr>
<tr>
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<td>---------------------------------------------------</td>
</tr>
<tr>
<td>14. Existing non-emergency 4SLB stationary RICE &gt;500 HP located at an area source of HAP that are not remote stationary RICE and that are operated more than 24 hours per calendar year</td>
<td>a. Install an oxidation catalyst</td>
<td>i. Conducting annual compliance demonstrations as specified in §63.6640(c) to show that the average reduction of emissions of CO is 93 percent or more, or the average CO concentration is less than or equal to 47 ppmvd at 15 percent O\textsubscript{2}; and either ii. Collecting the catalyst inlet temperature data according to §63.6625(b), reducing these data to 4-hour rolling averages; and maintaining the 4-hour rolling averages within the limitation of greater than 450 °F and less than or equal to 1350 °F for the catalyst inlet temperature; or iii. Immediately shutting down the engine if the catalyst inlet temperature exceeds 1350 °F.</td>
</tr>
</tbody>
</table>

| 15. Existing non-emergency 4SRB stationary RICE >500 HP located at an area source of HAP that are not remote stationary RICE and that are operated more than 24 hours per calendar year | a. Install NSCR | i. Conducting annual compliance demonstrations as specified in §63.6640(c) to show that the average reduction of emissions of CO is 75 percent or more, the average CO concentration is less than or equal to 270 ppmvd at 15 percent O\textsubscript{2}; or the average reduction of emissions of THC is 30 percent or more; and either ii. Collecting the catalyst inlet temperature data according to §63.6625(b), reducing these data to 4-hour rolling averages; and maintaining the 4-hour rolling averages within the limitation of greater than or equal to 750 °F and less than or equal to 1250 °F for the catalyst inlet temperature; or iii. Immediately shutting down the engine if the catalyst inlet temperature exceeds 1250 °F. |

*After you have demonstrated compliance for two consecutive tests, you may reduce the frequency of subsequent performance tests to annually. If the results of any subsequent annual performance test indicate the stationary RICE is not in compliance with the CO or formaldehyde emission limitation, or you deviate from any of your operating limitations, you must resume semiannual performance tests.

[78 FR 6715, Jan. 30, 2013]
Table 7 to Subpart ZZZZ of Part 63—Requirements for Reports

As stated in §63.6650, you must comply with the following requirements for reports:

<table>
<thead>
<tr>
<th>For each . . .</th>
<th>You must submit a . . .</th>
<th>The report must contain . . .</th>
<th>You must submit the report . . .</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Existing non-emergency, non-black start stationary RICE 100s≤HP≤500 located at a major source of HAP; existing non-emergency, non-black start stationary CI RICE &gt;500 HP located at a major source of HAP; existing non-emergency 4SRB stationary RICE &gt;500 HP located at a major source of HAP; existing non-emergency, non-black start stationary CI RICE &gt;300 HP located at an area source of HAP; new or reconstructed non-emergency stationary RICE &gt;500 HP located at a major source of HAP; and new or reconstructed non-emergency 4SLB stationary RICE 250≤HP≤500 located at a major source of HAP</td>
<td>Compliance report</td>
<td>a. If there are no deviations from any emission limitations or operating limitations that apply to you, a statement that there were no deviations from the emission limitations or operating limitations during the reporting period. If there were no periods during which the CMS, including CEMS and CPMS, was out-of-control, as specified in §63.8(c)(7), a statement that there were not periods during which the CMS was out-of-control during the reporting period; or</td>
<td>i. Semiannually according to the requirements in §63.6650(b)(1)-(5) for engines that are not limited use stationary RICE subject to numerical emission limitations; and ii. Annually according to the requirements in §63.6650(b)(6)-(9) for engines that are limited use stationary RICE subject to numerical emission limitations.</td>
</tr>
<tr>
<td>2. New or reconstructed non-emergency stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis</td>
<td>Report</td>
<td>a. The fuel flow rate of each fuel and the heating values that were used in your calculations, and you must demonstrate that the percentage of heat input provided by landfill gas or digester gas, is equivalent to 10 percent or more of the gross heat input on an annual basis; and</td>
<td>i. Semiannually according to the requirements in §63.6650(b).</td>
</tr>
<tr>
<td></td>
<td></td>
<td>b. The operating limits provided in your federally enforceable permit, and any deviations from these limits; and</td>
<td>i. See item 2.a.i.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>c. Any problems or errors suspected with the meters.</td>
<td>i. See item 2.a.i.</td>
</tr>
<tr>
<td>3. Existing non-emergency, non-black start 4SLB and 4SRB stationary RICE &gt;500 HP located at an area source of HAP that are not remote stationary RICE and that operate more than 24 hours per calendar year</td>
<td>Compliance report</td>
<td>a. The results of the annual compliance demonstration, if conducted during the reporting period.</td>
<td>i. Semiannually according to the requirements in §63.6650(b)(1)-(5).</td>
</tr>
</tbody>
</table>
For each . . .  You must submit a . . .  The report must contain . . .  You must submit the report . . .

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>4. Emergency stationary RICE that operate or are contractually obligated to be available for more than 15 hours per year for the purposes specified in §63.6640(f)(2)(ii) and (iii) or that operate for the purposes specified in §63.6640(f)(4)(ii)</td>
<td>Report</td>
<td>a. The information in §63.6650(h)(1)</td>
<td>i. annually according to the requirements in §63.6650(h)(2)-(3).</td>
</tr>
</tbody>
</table>

[78 FR 6719, Jan. 30, 2013]

Table 8 to Subpart ZZZZ of Part 63—Applicability of General Provisions to Subpart ZZZZ.

As stated in §63.6665, you must comply with the following applicable general provisions.

<table>
<thead>
<tr>
<th>General provisions citation</th>
<th>Subject of citation</th>
<th>Applies to subpart</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>§63.1</td>
<td>General applicability of the General Provisions</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.2</td>
<td>Definitions</td>
<td>Yes.</td>
<td>Additional terms defined in §63.6675.</td>
</tr>
<tr>
<td>§63.3</td>
<td>Units and abbreviations</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.4</td>
<td>Prohibited activities and circumvention</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.5</td>
<td>Construction and reconstruction</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.6(a)</td>
<td>Applicability</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.6(b)(1)-(4)</td>
<td>Compliance dates for new and reconstructed sources</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.6(b)(5)</td>
<td>Notification</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.6(b)(6)</td>
<td>[Reserved]</td>
<td></td>
<td></td>
</tr>
<tr>
<td>§63.6(b)(7)</td>
<td>Compliance dates for new and reconstructed area sources that become major sources</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.6(c)(1)-(2)</td>
<td>Compliance dates for existing sources</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.6(c)(3)-(4)</td>
<td>[Reserved]</td>
<td></td>
<td></td>
</tr>
<tr>
<td>§63.6(c)(5)</td>
<td>Compliance dates for existing area sources that become major sources</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.6(d)</td>
<td>[Reserved]</td>
<td></td>
<td></td>
</tr>
<tr>
<td>§63.6(e)</td>
<td>Operation and maintenance</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>§63.6(f)(1)</td>
<td>Applicability of standards</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>§63.6(f)(2)</td>
<td>Methods for determining compliance</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.6(f)(3)</td>
<td>Finding of compliance</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.6(g)(1)-(3)</td>
<td>Use of alternate standard</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.6(h)</td>
<td>Opacity and visible emission standards</td>
<td>No</td>
<td>Subpart ZZZZ does not contain opacity or visible emission standards.</td>
</tr>
<tr>
<td>§63.6(i)</td>
<td>Compliance extension procedures and criteria</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>General provisions citation</td>
<td>Subject of citation</td>
<td>Applies to subpart</td>
<td>Explanation</td>
</tr>
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</tr>
<tr>
<td>§63.6(j)</td>
<td>Presidential compliance exemption</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.7(a)(1)-(2)</td>
<td>Performance test dates</td>
<td>Yes</td>
<td>Subpart ZZZZ contains performance test dates at §§63.6610, 63.6611, and 63.6612.</td>
</tr>
<tr>
<td>§63.7(a)(3)</td>
<td>CAA section 114 authority</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.7(b)(1)</td>
<td>Notification of performance test</td>
<td>Yes</td>
<td>Except that §63.7(b)(1) only applies as specified in §63.6645.</td>
</tr>
<tr>
<td>§63.7(b)(2)</td>
<td>Notification of rescheduling</td>
<td>Yes</td>
<td>Except that §63.7(b)(2) only applies as specified in §63.6645.</td>
</tr>
<tr>
<td>§63.7(c)</td>
<td>Quality assurance/test plan</td>
<td>Yes.</td>
<td>Except that §63.7(c) only applies as specified in §63.6645.</td>
</tr>
<tr>
<td>§63.7(d)</td>
<td>Testing facilities</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.7(e)(1)</td>
<td>Conditions for conducting performance tests</td>
<td>No.</td>
<td>Subpart ZZZZ specifies conditions for conducting performance tests at §63.6620.</td>
</tr>
<tr>
<td>§63.7(e)(2)</td>
<td>Conduct of performance tests and reduction of data</td>
<td>Yes</td>
<td>Subpart ZZZZ specifies test methods at §63.6620.</td>
</tr>
<tr>
<td>§63.7(e)(3)</td>
<td>Test run duration</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.7(e)(4)</td>
<td>Administrator may require other testing under section 114 of the CAA</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.7(f)</td>
<td>Alternative test method provisions</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.7(g)</td>
<td>Performance test data analysis, recordkeeping, and reporting</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.7(h)</td>
<td>Waiver of tests</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.8(a)(1)</td>
<td>Applicability of monitoring requirements</td>
<td>Yes</td>
<td>Subpart ZZZZ contains specific requirements for monitoring at §63.6625.</td>
</tr>
<tr>
<td>§63.8(a)(2)</td>
<td>Performance specifications</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.8(a)(3)</td>
<td>[Reserved]</td>
<td></td>
<td></td>
</tr>
<tr>
<td>§63.8(a)(4)</td>
<td>Monitoring for control devices</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>§63.8(b)(1)</td>
<td>Monitoring</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.8(b)(2)-(3)</td>
<td>Multiple effluents and multiple monitoring systems</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.8(c)(1)</td>
<td>Monitoring system operation and maintenance</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.8(c)(1)(i)</td>
<td>Routine and predictable SSM</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>§63.8(c)(1)(ii)</td>
<td>SSM not in Startup Shutdown Malfunction Plan</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.8(c)(1)(iii)</td>
<td>Compliance with operation and maintenance requirements</td>
<td>No.</td>
<td></td>
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<tr>
<td>§63.8(c)(2)-(3)</td>
<td>Monitoring system installation</td>
<td>Yes.</td>
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<tr>
<td>§63.8(c)(4)</td>
<td>Continuous monitoring system (CMS) requirements</td>
<td>Yes.</td>
<td>Except that subpart ZZZZ does not require Continuous Opacity Monitoring System (COMS).</td>
</tr>
<tr>
<td>§63.8(c)(5)</td>
<td>COMS minimum procedures</td>
<td>No.</td>
<td>Subpart ZZZZ does not require COMS.</td>
</tr>
<tr>
<td>§63.8(c)(6)-(8)</td>
<td>CMS requirements</td>
<td>Yes.</td>
<td>Except that subpart ZZZZ does not require COMS.</td>
</tr>
<tr>
<td>General provisions citation</td>
<td>Subject of citation</td>
<td>Applies to subpart</td>
<td>Explanation</td>
</tr>
<tr>
<td>------------------------------</td>
<td>-------------------------------------</td>
<td>--------------------</td>
<td>-------------</td>
</tr>
<tr>
<td>§63.8(d)</td>
<td>CMS quality control</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>§63.8(e)</td>
<td>CMS performance evaluation</td>
<td>Yes</td>
<td>Except for §63.8(e)(5)(ii), which applies to COMS.</td>
</tr>
<tr>
<td>§63.8(f)(1)-(5)</td>
<td>Alternative monitoring method</td>
<td>Yes</td>
<td>Except that §63.8(f)(4) only applies as specified in §63.6645.</td>
</tr>
<tr>
<td>§63.8(f)(6)</td>
<td>Alternative to relative accuracy test</td>
<td>Yes</td>
<td>Except that §63.8(f)(6) only applies as specified in §63.6645.</td>
</tr>
<tr>
<td>§63.8(g)</td>
<td>Data reduction</td>
<td>Yes</td>
<td>Except that provisions for COMS are not applicable. Averaging periods for demonstrating compliance are specified at §§63.6635 and 63.6640.</td>
</tr>
<tr>
<td>§63.9(a)</td>
<td>Applicability and State delegation of notification requirements</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.9(b)(1)-(5)</td>
<td>Initial notifications</td>
<td>Yes</td>
<td>Except that §63.9(b)(3) is reserved.</td>
</tr>
<tr>
<td>§63.9(c)</td>
<td>Request for compliance extension</td>
<td>Yes</td>
<td>Except that §63.9(c) only applies as specified in §63.6645.</td>
</tr>
<tr>
<td>§63.9(d)</td>
<td>Notification of special compliance requirements for new sources</td>
<td>Yes</td>
<td>Except that §63.9(d) only applies as specified in §63.6645.</td>
</tr>
<tr>
<td>§63.9(e)</td>
<td>Notification of performance test</td>
<td>Yes</td>
<td>Except that §63.9(e) only applies as specified in §63.6645.</td>
</tr>
<tr>
<td>§63.9(f)</td>
<td>Notification of visible emission (VE)/opacity test</td>
<td>No</td>
<td>Subpart ZZZZ does not contain opacity or VE standards.</td>
</tr>
<tr>
<td>§63.9(g)(1)</td>
<td>Notification of performance evaluation</td>
<td>Yes</td>
<td>Except that §63.9(g) only applies as specified in §63.6645.</td>
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<tr>
<td>§63.9(g)(2)</td>
<td>Notification of use of COMS data</td>
<td>No</td>
<td>Subpart ZZZZ does not contain opacity or VE standards.</td>
</tr>
<tr>
<td>§63.9(g)(3)</td>
<td>Notification that criterion for alternative to RATA is exceeded</td>
<td>Yes</td>
<td>If alternative is in use.</td>
</tr>
<tr>
<td>§63.9(h)(1)-(6)</td>
<td>Notification of compliance status</td>
<td>Yes</td>
<td>Except that notifications for sources using a CEMS are due 30 days after completion of performance evaluations. §63.9(h)(4) is reserved.</td>
</tr>
<tr>
<td>§63.9(i)</td>
<td>Adjustment of submittal deadlines</td>
<td>Yes</td>
<td>Except that §63.9(h) only applies as specified in §63.6645.</td>
</tr>
<tr>
<td>§63.9(j)</td>
<td>Change in previous information</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>General provisions citation</td>
<td>Subject of citation</td>
<td>Applies to subpart</td>
<td>Explanation</td>
</tr>
<tr>
<td>------------------------------</td>
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<tr>
<td>§63.10(a)</td>
<td>Administrative provisions for recordkeeping/reporting</td>
<td>Yes.</td>
<td></td>
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<tr>
<td>§63.10(b)(1)</td>
<td>Record retention</td>
<td>Yes</td>
<td></td>
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<tr>
<td>§63.10(b)(2)(i)-(v)</td>
<td>Records related to SSM</td>
<td>No.</td>
<td></td>
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<tr>
<td>§63.10(b)(2)(vi)-(xi)</td>
<td>Records when under waiver</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.10(b)(2)(xii)</td>
<td>Records when using alternative to RATA</td>
<td>Yes.</td>
<td>For CO standard if using RATA alternative.</td>
</tr>
<tr>
<td>§63.10(b)(2)(xiii)</td>
<td>Records of supporting documentation</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.10(b)(3)</td>
<td>Records of applicability determination</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.10(c)</td>
<td>Additional records for sources using CEMS</td>
<td>Yes.</td>
<td>Except that §63.10(c)(2)-(4) and (9) are reserved.</td>
</tr>
<tr>
<td>§63.10(d)(1)</td>
<td>General reporting requirements</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.10(d)(2)</td>
<td>Report of performance test results</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.10(d)(3)</td>
<td>Reporting opacity or VE observations</td>
<td>No.</td>
<td>Subpart ZZZZ does not contain opacity or VE standards.</td>
</tr>
<tr>
<td>§63.10(d)(4)</td>
<td>Progress reports</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.10(d)(5)</td>
<td>Startup, shutdown, and malfunction reports</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>§63.10(e)(1) and (2)(i)</td>
<td>Additional CMS Reports</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.10(e)(2)(ii)</td>
<td>COMS-related report</td>
<td>No.</td>
<td>Subpart ZZZZ does not require COMS.</td>
</tr>
<tr>
<td>§63.10(e)(3)</td>
<td>Excess emission and parameter exceedances reports</td>
<td>Yes.</td>
<td>Except that §63.10(e)(3)(i) (C) is reserved.</td>
</tr>
<tr>
<td>§63.10(e)(4)</td>
<td>Reporting COMS data</td>
<td>No.</td>
<td>Subpart ZZZZ does not require COMS.</td>
</tr>
<tr>
<td>§63.10(f)</td>
<td>Waiver for recordkeeping/reporting</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.11</td>
<td>Flares</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>§63.12</td>
<td>State authority and delegations</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.13</td>
<td>Addresses</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.14</td>
<td>Incorporation by reference</td>
<td>Yes.</td>
<td></td>
</tr>
<tr>
<td>§63.15</td>
<td>Availability of information</td>
<td>Yes.</td>
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</tr>
</tbody>
</table>

Appendix A—Protocol for Using an Electrochemical Analyzer to Determine Oxygen and Carbon Monoxide Concentrations From Certain Engines

1.0 Scope and Application. What is this Protocol?

This protocol is a procedure for using portable electrochemical (EC) cells for measuring carbon monoxide (CO) and oxygen (O2) concentrations in controlled and uncontrolled emissions from existing stationary 4-stroke lean burn and 4-stroke rich burn reciprocating internal combustion engines as specified in the applicable rule.

1.1 Analytes. What does this protocol determine?

This protocol measures the engine exhaust gas concentrations of carbon monoxide (CO) and oxygen (O2).

<table>
<thead>
<tr>
<th>Analyte</th>
<th>CAS No.</th>
<th>Sensitivity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carbon monoxide (CO)</td>
<td>630-08-0</td>
<td>Minimum detectable limit should be 2 percent of the nominal range or 1 ppm, whichever is less restrictive.</td>
</tr>
<tr>
<td>Oxygen (O2)</td>
<td>7782-44-7</td>
<td></td>
</tr>
</tbody>
</table>

1.2 Applicability. When is this protocol acceptable?

This protocol is applicable to 40 CFR part 63, subpart ZZZZ. Because of inherent cross sensitivities of EC cells, you must not apply this protocol to other emissions sources without specific instruction to that effect.

1.3 Data Quality Objectives. How good must my collected data be?

Refer to Section 13 to verify and document acceptable analyzer performance.

1.4 Range. What is the targeted analytical range for this protocol?

The measurement system and EC cell design(s) conforming to this protocol will determine the analytical range for each gas component. The nominal ranges are defined by choosing up-scale calibration gas concentrations near the maximum anticipated flue gas concentrations for CO and O2, or no more than twice the permitted CO level.

1.5 Sensitivity. What minimum detectable limit will this protocol yield for a particular gas component?

The minimum detectable limit depends on the nominal range and resolution of the specific EC cell used, and the signal to noise ratio of the measurement system. The minimum detectable limit should be 2 percent of the nominal range or 1 ppm, whichever is less restrictive.

2.0 Summary of Protocol

In this protocol, a gas sample is extracted from an engine exhaust system and then conveyed to a portable EC analyzer for measurement of CO and O2 gas concentrations. This method provides measurement system performance specifications and sampling protocols to ensure reliable data. You may use additions to, or modifications of vendor supplied measurement systems (e.g., heated or unheated sample lines, thermocouples, flow meters, selective gas scrubbers, etc.) to meet the design specifications of this protocol. Do not make changes to the measurement system from the as-verified configuration (Section 3.12).

3.0 Definitions

3.1 Measurement System. The total equipment required for the measurement of CO and O2 concentrations. The measurement system consists of the following major subsystems:
3.1.1 **Data Recorder.** A strip chart recorder, computer or digital recorder for logging measurement data from the analyzer output. You may record measurement data from the digital data display manually or electronically.

3.1.2 **Electrochemical (EC) Cell.** A device, similar to a fuel cell, used to sense the presence of a specific analyte and generate an electrical current output proportional to the analyte concentration.

3.1.3 **Interference Gas Scrubber.** A device used to remove or neutralize chemical compounds that may interfere with the selective operation of an EC cell.

3.1.4 **Moisture Removal System.** Any device used to reduce the concentration of moisture in the sample stream so as to protect the EC cells from the damaging effects of condensation and to minimize errors in measurements caused by the scrubbing of soluble gases.

3.1.5 **Sample Interface.** The portion of the system used for one or more of the following: sample acquisition; sample transport; sample conditioning or protection of the EC cell from any degrading effects of the engine exhaust effluent; removal of particulate matter and condensed moisture.

3.2 **Nominal Range.** The range of analyte concentrations over which each EC cell is operated (normally 25 percent to 150 percent of up-scale calibration gas value). Several nominal ranges can be used for any given cell so long as the calibration and repeatability checks for that range remain within specifications.

3.3 **Calibration Gas.** A vendor certified concentration of a specific analyte in an appropriate balance gas.

3.4 **Zero Calibration Error.** The analyte concentration output exhibited by the EC cell in response to zero-level calibration gas.

3.5 **Up-Scale Calibration Error.** The mean of the difference between the analyte concentration exhibited by the EC cell and the certified concentration of the up-scale calibration gas.

3.6 **Interference Check.** A procedure for quantifying analytical interference from components in the engine exhaust gas other than the targeted analytes.

3.7 **Repeatability Check.** A protocol for demonstrating that an EC cell operated over a given nominal analyte concentration range provides a stable and consistent response and is not significantly affected by repeated exposure to that gas.

3.8 **Sample Flow Rate.** The flow rate of the gas sample as it passes through the EC cell. In some situations, EC cells can experience drift with changes in flow rate. The flow rate must be monitored and documented during all phases of a sampling run.

3.9 **Sampling Run.** A timed three-phase event whereby an EC cell's response rises and plateaus in a sample conditioning phase, remains relatively constant during a measurement data phase, then declines during a refresh phase. The sample conditioning phase exposes the EC cell to the gas sample for a length of time sufficient to reach a constant response. The measurement data phase is the time interval during which gas sample measurements can be made that meet the acceptance criteria of this protocol. The refresh phase then purges the EC cells with CO-free air. The refresh phase replenishes requisite O₂ and moisture in the electrolyte reserve and provides a mechanism to degas or desorb any interference gas scrubbers or filters so as to enable a stable CO EC cell response. There are four primary types of sampling runs: pre- sampling calibrations; stack gas sampling; post-sampling calibration checks; and measurement system repeatability checks. Stack gas sampling runs can be chained together for extended evaluations, providing all other procedural specifications are met.

3.10 **Sampling Day.** A time not to exceed twelve hours from the time of the pre-sampling calibration to the post-sampling calibration check. During this time, stack gas sampling runs can be repeated without repeated recalibrations, providing all other sampling specifications have been met.

3.11 **Pre-Sampling Calibration/Post-Sampling Calibration Check.** The protocols executed at the beginning and end of each sampling day to bracket measurement readings with controlled performance checks.
3.12 Performance-Established Configuration. The EC cell and sampling system configuration that existed at the time that it initially met the performance requirements of this protocol.

4.0 Interferences.

When present in sufficient concentrations, NO and NO₂ are two gas species that have been reported to interfere with CO concentration measurements. In the likelihood of this occurrence, it is the protocol user’s responsibility to employ and properly maintain an appropriate CO EC cell filter or scrubber for removal of these gases, as described in Section 6.2.12.

5.0 Safety. [Reserved]

6.0 Equipment and Supplies.

6.1 What equipment do I need for the measurement system?

The system must maintain the gas sample at conditions that will prevent moisture condensation in the sample transport lines, both before and as the sample gas contacts the EC cells. The essential components of the measurement system are described below.

6.2 Measurement System Components.

6.2.1 Sample Probe. A single extraction-point probe constructed of glass, stainless steel or other non-reactive material, and of length sufficient to reach any designated sampling point. The sample probe must be designed to prevent plugging due to condensation or particulate matter.

6.2.2 Sample Line. Non-reactive tubing to transport the effluent from the sample probe to the EC cell.

6.2.3 Calibration Assembly (optional). A three-way valve assembly or equivalent to introduce calibration gases at ambient pressure at the exit end of the sample probe during calibration checks. The assembly must be designed such that only stack gas or calibration gas flows in the sample line and all gases flow through any gas path filters.

6.2.4 Particulate Filter (optional). Filters before the inlet of the EC cell to prevent accumulation of particulate material in the measurement system and extend the useful life of the components. All filters must be fabricated of materials that are non-reactive to the gas mixtures being sampled.

6.2.5 Sample Pump. A leak-free pump to provide undiluted sample gas to the system at a flow rate sufficient to minimize the response time of the measurement system. If located upstream of the EC cells, the pump must be constructed of a material that is non-reactive to the gas mixtures being sampled.

6.2.6 Sample Flow Rate Monitoring. An adjustable rotameter or equivalent device used to adjust and maintain the sample flow rate through the analyzer as prescribed.

6.2.7 Sample Gas Manifold (optional). A manifold to divert a portion of the sample gas stream to the analyzer and the remainder to a by-pass discharge vent. The sample gas manifold may also include provisions for introducing calibration gases directly to the analyzer. The manifold must be constructed of a material that is non-reactive to the gas mixtures being sampled.

6.2.10 EC cell. A device containing one or more EC cells to determine the CO and O₂ concentrations in the sample gas stream. The EC cell(s) must meet the applicable performance specifications of Section 13 of this protocol.

6.2.11 Data Recorder. A strip chart recorder, computer or digital recorder to make a record of analyzer output data. The data recorder resolution (i.e., readability) must be no greater than 1 ppm for CO; 0.1 percent for O₂; and one degree (either °C or °F) for temperature. Alternatively, you may use a digital or analog meter having the same resolution to observe and manually record the analyzer responses.
6.2.12 Interference Gas Filter or Scrubber. A device to remove interfering compounds upstream of the CO EC cell. Specific interference gas filters or scrubbers used in the performance-established configuration of the analyzer must continue to be used. Such a filter or scrubber must have a means to determine when the removal agent is exhausted. Periodically replace or replenish it in accordance with the manufacturer's recommendations.

7.0 Reagents and Standards. What calibration gases are needed?

7.1 Calibration Gases. CO calibration gases for the EC cell must be CO in nitrogen or CO in a mixture of nitrogen and O₂. Use CO calibration gases with labeled concentration values certified by the manufacturer to be within ±5 percent of the label value. Dry ambient air (20.9 percent O₂) is acceptable for calibration of the O₂ cell. If needed, any lower percentage O₂ calibration gas must be a mixture of O₂ in nitrogen.

7.1.1 Up-Scale CO Calibration Gas Concentration. Choose one or more up-scale gas concentrations such that the average of the stack gas measurements for each stack gas sampling run are between 25 and 150 percent of those concentrations. Alternatively, choose an up-scale gas that does not exceed twice the concentration of the applicable outlet standard. If a measured gas value exceeds 150 percent of the up-scale CO calibration gas value at any time during the stack gas sampling run, the run must be discarded and repeated.

7.1.2 Up-Scale O₂ Calibration Gas Concentration.

Select an O₂ gas concentration such that the difference between the gas concentration and the average stack gas measurement or reading for each sample run is less than 15 percent O₂. When the average exhaust gas O₂ readings are above 6 percent, you may use dry ambient air (20.9 percent O₂) for the up-scale O₂ calibration gas.

7.1.3 Zero Gas. Use an inert gas that contains less than 0.25 percent of the up-scale CO calibration gas concentration. You may use dry air that is free from ambient CO and other combustion gas products (e.g., CO₂).

8.0 Sample Collection and Analysis

8.1 Selection of Sampling Sites.

8.1.1 Control Device Inlet. Select a sampling site sufficiently downstream of the engine so that the combustion gases should be well mixed. Use a single sampling extraction point near the center of the duct (e.g., within the 10 percent centroidal area), unless instructed otherwise.

8.1.2 Exhaust Gas Outlet. Select a sampling site located at least two stack diameters downstream of any disturbance (e.g., turbocharger exhaust, crossover junction or recirculation take-off) and at least one-half stack diameter upstream of the gas discharge to the atmosphere. Use a single sampling extraction point near the center of the duct (e.g., within the 10 percent centroidal area), unless instructed otherwise.

8.2 Stack Gas Collection and Analysis. Prior to the first stack gas sampling run, conduct the pre-sampling calibration in accordance with Section 10.1. Use Figure 1 to record all data. Zero the analyzer with zero gas. Confirm and record that the scrubber media color is correct and not exhausted. Then position the probe at the sampling point and begin the sampling run at the same flow rate used during the up-scale calibration. Record the start time. Record all EC cell output responses and the flow rate during the “sample conditioning phase” once per minute until constant readings are obtained. Then begin the “measurement data phase” and record readings every 15 seconds for at least two minutes (or eight readings), or as otherwise required to achieve two continuous minutes of data that meet the specification given in Section 13.1. Finally, perform the “refresh phase” by introducing dry air, free from CO and other combustion gases, until several minute-to-minute readings of consistent value have been obtained. For each run use the “measurement data phase” readings to calculate the average stack gas CO and O₂ concentrations.

8.3 EC Cell Rate. Maintain the EC cell sample flow rate so that it does not vary by more than ±10 percent throughout the pre-sampling calibration, stack gas sampling and post-sampling calibration check. Alternatively, the EC cell sample flow rate can be maintained within a tolerance range that does not affect the gas concentration readings by more than ±3 percent, as instructed by the EC cell manufacturer.

9.0 Quality Control (Reserved)
10.0 Calibration and Standardization

10.1 Pre-Sampling Calibration. Conduct the following protocol once for each nominal range to be used on each EC cell before performing a stack gas sampling run on each field sampling day. Repeat the calibration if you replace an EC cell before completing all of the sampling runs. There is no prescribed order for calibration of the EC cells; however, each cell must complete the measurement data phase during calibration. Assemble the measurement system by following the manufacturer's recommended protocols including for preparing and preconditioning the EC cell. Assure the measurement system has no leaks and verify the gas scrubbing agent is not depleted. Use Figure 1 to record all data.

10.1.1 Zero Calibration. For both the O2 and CO cells, introduce zero gas to the measurement system (e.g., at the calibration assembly) and record the concentration reading every minute until readings are constant for at least two consecutive minutes. Include the time and sample flow rate. Repeat the steps in this section at least once to verify the zero calibration for each component gas.

10.1.2 Zero Calibration Tolerance. For each zero gas introduction, the zero level output must be less than or equal to ±3 percent of the up-scale gas value or ±1 ppm, whichever is less restrictive, for the CO channel and less than or equal to ±0.3 percent O2 for the O2 channel.

10.1.3 Up-Scale Calibration. Individually introduce each calibration gas to the measurement system (e.g., at the calibration assembly) and record the start time. Record all EC cell output responses and the flow rate during this "sample conditioning phase" once per minute until readings are constant for at least two minutes. Then begin the "measurement data phase" and record readings every 15 seconds for a total of two minutes, or as otherwise required. Finally, perform the "refresh phase" by introducing dry air, free from CO and other combustion gases, until readings are constant for at least two consecutive minutes. Then repeat the steps in this section at least once to verify the calibration for each component gas. Introduce all gases to flow through the entire sample handling system (i.e., at the exit end of the sampling probe or the calibration assembly).

10.1.4 Up-Scale Calibration Error. The mean of the difference of the "measurement data phase" readings from the reported standard gas value must be less than or equal to ±5 percent or ±1 ppm for CO or ±0.5 percent O2, whichever is less restrictive, respectively. The maximum allowable deviation from the mean measured value of any single "measurement data phase" reading must be less than or equal to ±2 percent or ±1 ppm for CO or ±0.5 percent O2, whichever is less restrictive, respectively.

10.2 Post-Sampling Calibration Check. Conduct a stack gas post-sampling calibration check after the stack gas sampling run or set of runs and within 12 hours of the initial calibration. Conduct up-scale and zero calibration checks using the protocol in Section 10.1. Make no changes to the sampling system or EC cell calibration until all post-sampling calibration checks have been recorded. If either the zero or up-scale calibration error exceeds the respective specification in Sections 10.1.2 and 10.1.4 then all measurement data collected since the previous successful calibrations are invalid and re-calibration and re-sampling are required. If the sampling system is disassembled or the EC cell calibration is adjusted, repeat the calibration check before conducting the next analyzer sampling run.

11.0 Analytical Procedure

The analytical procedure is fully discussed in Section 8.

12.0 Calculations and Data Analysis

Determine the CO and O2 concentrations for each stack gas sampling run by calculating the mean gas concentrations of the data recorded during the "measurement data phase".

13.0 Protocol Performance

Use the following protocols to verify consistent analyzer performance during each field sampling day.

13.1 Measurement Data Phase Performance Check. Calculate the mean of the readings from the "measurement data phase". The maximum allowable deviation from the mean for each of the individual readings is ±2 percent, or ±1 ppm,
whichever is less restrictive. Record the mean value and maximum deviation for each gas monitored. Data must conform to Section 10.1.4. The EC cell flow rate must conform to the specification in Section 8.3.

Example: A measurement data phase is invalid if the maximum deviation of any single reading comprising that mean is greater than ±2 percent or ±1 ppm (the default criteria). For example, if the mean = 30 ppm, single readings of below 29 ppm and above 31 ppm are disallowed.

13.2 Interference Check. Before the initial use of the EC cell and interference gas scrubber in the field, and semi-annually thereafter, challenge the interference gas scrubber with NO and NO₂ gas standards that are generally recognized as representative of diesel-fueled engine NO and NO₂ emission values. Record the responses displayed by the CO EC cell and other pertinent data on Figure 1 or a similar form.

13.2.1 Interference Response. The combined NO and NO₂ interference response should be less than or equal to ±5 percent of the up-scale CO calibration gas concentration.

13.3 Repeatability Check. Conduct the following check once for each nominal range that is to be used on the CO EC cell within 5 days prior to each field sampling program. If a field sampling program lasts longer than 5 days, repeat this check every 5 days. Immediately repeat the check if the EC cell is replaced or if the EC cell is exposed to gas concentrations greater than 150 percent of the highest up-scale gas concentration.

13.3.1 Repeatability Check Procedure. Perform a complete EC cell sampling run (all three phases) by introducing the CO calibration gas to the measurement system and record the response. Follow Section 10.1.3. Use Figure 1 to record all data. Repeat the run three times for a total of four complete runs. During the four repeatability check runs, do not adjust the system except where necessary to achieve the correct calibration gas flow rate at the analyzer.

13.3.2 Repeatability Check Calculations. Determine the highest and lowest average “measurement data phase” CO concentrations from the four repeatability check runs and record the results on Figure 1 or a similar form. The absolute value of the difference between the maximum and minimum average values recorded must not vary more than ±3 percent or ±1 ppm of the up-scale gas value, whichever is less restrictive.

14.0 Pollution Prevention (Reserved)

15.0 Waste Management (Reserved)

16.0 Alternative Procedures (Reserved)

17.0 References


(3) "ICAC Test Protocol for Periodic Monitoring", EMC Conditional Test Protocol 34 (CTM-034), The Institute of Clean Air Companies, September 8, 1999.

Table 1: Appendix A—Sampling Run Data.

<table>
<thead>
<tr>
<th>Run Type:</th>
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<th>Post-Sample Cal. Check</th>
<th>Repeatability Check</th>
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<thead>
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<th>Scrub. OK</th>
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[78 FR 6721, Jan. 30, 2013]
Indiana Department of Environmental Management
Office of Air Quality

Technical Support Document (TSD) for an Administrative Part 70 Operating Permit Renewal

Source Description and Location

Source Name: Fritz Enterprises, Inc.
Source Location: 3210 Watling Street, East Chicago, Indiana 46312
County: Lake (Calumet Township)
SIC Code: 5093 (Scrap and Waste Materials) 3312 (Steel Works, Blast Furnaces (Including Coke Ovens), and Rolling Mills)

Permit Renewal No.: T 089-43176-00465
Permit Reviewer: Kelcy Tolliver

On August 20, 2020, Fritz Enterprises, Inc. submitted an application to the Office of Air Quality (OAQ) requesting to renew its operating permit. OAQ has reviewed the operating permit renewal application from Fritz Enterprises, Inc. relating to the operation of a stationary iron and steel recycling process, iron pigging, and coke screening operation. Fritz Enterprises, Inc. was issued its second Part 70 Operating Permit Renewal (T 089-36694-00465) on July 22, 2016.

Source Definition

The source, stationary iron and steel recycling process, iron pigging, and coke screening operation, includes the primary operation, ArcelorMittal USA, LLC (Source ID 089-00316), an integrated steel mill, at 3210 Watling Street, East Chicago, Indiana, collocated with the secondary operation, ArcelorMittal Indiana Harbor, LLC (Source ID 089-00318), at 3001 Dickey Road, East Chicago, Indiana, and onsite contractors:

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Source ID</th>
<th>Operation Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 ArcelorMittal USA LLC</td>
<td>089-00316</td>
<td>Integrated steel mill</td>
</tr>
<tr>
<td>2 ArcelorMittal Indiana Harbor LLC</td>
<td>089-00318</td>
<td>Integrated steel mill</td>
</tr>
<tr>
<td>3 Holcim (US) Incorporated</td>
<td>089-00458</td>
<td>Slag granulator and pelletizer</td>
</tr>
<tr>
<td>4 Beemsterboer Slag Corp.</td>
<td>089-00356</td>
<td>Slag crushing and sizing</td>
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<tr>
<td>5 Beemsterboer Slag Corp.</td>
<td>089-00537</td>
<td>Metallurgical coke screening</td>
</tr>
<tr>
<td>6 Cokenergy LLC</td>
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<td>Heated gas steam from coal carbonization</td>
</tr>
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<td>7 Fritz Enterprises, Inc.</td>
<td>089-00465</td>
<td>Iron and steel recycling process and coke screening</td>
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<tr>
<td>8 Harsco Metals Americas</td>
<td>089-00358</td>
<td>Briquetting facility</td>
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<tr>
<td>9 Indiana Harbor Coke Company LP</td>
<td>089-00382</td>
<td>Heat recovery coal carbonization</td>
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<tr>
<td>10 Ironside Energy, LLC</td>
<td>089-00448</td>
<td>Industrial steam and electric power cogeneration</td>
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<tr>
<td>11 Mid-Continent Coal &amp; Coke</td>
<td>089-00371</td>
<td>Metallurgical coke separation</td>
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<td>12 Oil Technology, Inc.</td>
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<td>Used oil recycling</td>
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<td>13 Oil Technology, Inc.</td>
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<td>14 Phoenix Services, LLC</td>
<td>089-00538</td>
<td>Slag and kish processing</td>
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<tr>
<td>15 Phoenix Services, LLC, dba Metal Services LLC</td>
<td>089-00536</td>
<td>Slag and kish processing</td>
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<td>16 Tube City IMS</td>
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<tr>
<td>17 Hoosier Pig Services LL</td>
<td>089-00582</td>
<td>Pig iron ingot casting</td>
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</tbody>
</table>
IDEM has determined that ArcelorMittal Indiana Harbor LLC, Fritz Enterprises, Inc. and the other on-site contractors are under the common control of ArcelorMittal USA LLC. These plants are considered one source due to contractual control. Therefore, the term "source" in the Part 70 documents refers to ArcelorMittal USA LLC, ArcelorMittal Indiana Harbor LLC, Fritz Enterprises, Inc., and the other on-site contractors as one source.

Separate Part 70 permits have been issued to these sources solely for administrative purposes.

### Existing Approvals

The source was issued Administrative Part 70 Operating Permit Renewal No. T 089-36694-00465 on July 22, 2016. The source has since received the following approval:

<table>
<thead>
<tr>
<th>Permit Type</th>
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<tr>
<td>TV Significant Permit</td>
<td>089-37365-00465</td>
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<td>TV Significant Permit</td>
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<tr>
<td>TV Administrative Amendment</td>
<td>089-41601-00465</td>
<td>July 26, 2019</td>
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All terms and conditions of previous permits issued pursuant to permitting programs approved into the State Implementation Plan have been either incorporated as originally stated, revised, or deleted by this permit. All previous registrations and permits are superseded by this permit.

### Emission Units and Pollution Control Equipment

The source consists of the following permitted emission units:

(a) One (1) Iron Pigging Machine, identified as unit SPM-01, also known as Pigging Ladle Facility, constructed in 1993, with a maximum capacity of 270 tons molten iron per hour temporarily cast into "pigs". This operation is only used occasionally. The particulate emissions are controlled by ArcelorMittal USA, Inc. former mold foundry baghouse (43), exhausting through stack 43. This baghouse also controls Pugh Ladle lancing emissions resulting from operations performed by ArcelorMittal USA, Inc.

(b) One (1) non-emergency diesel engine 3512, identified as unit SD-1, constructed in 1986, installed August 2001, with a maximum capacity of 1019 horsepower, and venting to stack SV001.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(c) One (1) steel and iron sizing and classifying process, constructed in 2001, consisting of:

(1) One (1) Hammer Mill, identified as unit SH-1, with a maximum capacity of 75 tons of steel and iron per hour, using no control, and venting to the atmosphere;

(2) One (1) iron and steel drop-balling process, consisting of three (3) drop-ball cranes, identified as units SDB1, SDB2 and SDB3, with a combined maximum capacity of 112.5 tons of steel and iron per hour, using no control, and venting to the atmosphere;

(3) One (1) Wash Screen, identified as unit SS-1, with a maximum capacity of 75 tons of steel and iron per hour, using no control, and venting to the atmosphere;

(4) Eight (8) conveyors, identified as SC-1 through SC-8, with a total maximum throughput of 112.5 tons of steel and iron per hour, using no control;
(5) Three (3) front-end loaders, with a total maximum throughput of 112.5 tons of steel and iron per hour, using no control;

(6) Three (3) storage piles, identified as units SSP-1, SSP-2 and SSP-3, also identified as the feed storage pile, the non-magnetic material storage pile, and the magnetic material storage pile, each with a maximum capacity of 1000 tons of steel and iron, for a total capacity of 3000 tons, using wet suppression for particulate matter control and venting to the atmosphere. The total storage area encompasses 40,000 square feet or approximately 0.918 acres.

(d) One (1) coke screening operation, constructed in 2004, with a maximum capacity of 110 tons of coke per hour, using no control, exhausting to the atmosphere, and consisting of the following:

(1) One (1) feed hopper, identified as unit CH-1.

(2) One (1) double deck screen, identified as unit CS-1.

(3) Five (5) conveyors, identified as units CC-1 through CC-5.

(4) One (1) diesel engine, identified as unit CD-1, purchased on January 5, 2003, constructed in 2003, installed in 2004 with a maximum capacity of 134 horsepower, and exhausting to stack SV002.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(5) Three (3) material storage piles for the coke screening operation, with a total maximum throughput of 110 tons of coke per hour. The total area encompasses 562,500 square feet or approximately 12.91 acres.

(e) One (1) mobile slag screening operation, constructed in 2005, consisting of the following:

(1) One (1) mobile rotary drum screen (trommel), identified as SS-2, with a maximum capacity of 200 tons of slag per hour and an average sustainable capacity of 125 tons per hour, using no control, and exhausting to the atmosphere.

(2) One (1) six-cylinder diesel engine associated with the rotary drum screen (trommel) (SS-2), identified as SD-2, with a maximum rated capacity of 200 horsepower, using no control, and exhausting to atmosphere.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(3) Two (2) portable stacking conveyor belts with a maximum combined capacity of 200 tons of slag per hour and an average sustainable capacity of 125 tons per hour.

(4) One (1) diesel drive engine for conveyors, identified as SD-3, purchased on June 10, 2005, with a maximum rated capacity of 45 horsepower, using no control, and exhausting to atmosphere.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(f) One (1) mobile slag screening operation, permitted in 2013, consisting of the following:

(1) One (1) Terex (Chieftain) multi-deck portable screen identified as PS-1, with a maximum capacity of 300 tons of slag per hour, using no control, exhausting to the atmosphere.

(2) One (1) diesel engine, identified as D-1, with a rated capacity of 168 horsepower, using no control, exhausting to atmosphere.
Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(3) One (1) diesel engine, identified as D-2, with a rated capacity of 200 horsepower, using no control, exhausting to the atmosphere.

Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(g) One (1) magnetic separator and conveyor, identified as MAG-1, permitted in 2013, with a maximum capacity of 300 tons per hour, and using no control.

(h) One (1) re-usable iron and slag reclaim operation, constructed in 2015, including the following:

(1) One (1) Salvage Machine, identified as S-4, with a maximum throughput of 600 tons per hour, to separate iron from slag materials magnetically, using a 135 HP diesel engine D-5 and dust suppression for particulate matter control.

(2) One (1) Triple Deck Screening system, identified as S-3, with a maximum throughput of 350 tons per hour, including magnetic separation, using a 168 HP diesel engine D-4 and dust suppression for particulate matter control.

(3) One (1) Belt Feeder/Scalper, identified as S-3, with a maximum throughput of 600 tons per hour, using dust suppression for particulate matter control.

(4) Three (3) conveyors, identified as C6, C7 and C8, with a maximum throughput of 600 tons per hour, 350 tons per hours and 250 tons per hour, respectively, for a total of 1200 tons per hour, and using no control.

(5) Four (4) storage piles for the slag reclaim operations, identified as P-7 through P-10, each with a maximum throughput of 150 tons per hour, with a maximum storage capacity of 750,000 tons, with no control. The total area encompasses 250,000 square feet or approximately 5.74 acres.

(6) One (1) diesel engine, identified as D-4, with a rated capacity of 168 horsepower, using no control, and exhausting to the atmosphere.

Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(7) One (1) diesel engine, identified as D-5, with a rated capacity of 135 horsepower, using no control, and exhausting to the atmosphere.

Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(i) One (1) mobile slag crushing operation, constructed in 2016, consisting of the following:

(1) One (1) mobile vertical shaft, identified as V-1, used for crushing oversize slag material from the trommel slag screener, with a maximum throughput rate of 240 tons per hour, using no control, and exhausting to atmosphere.

(2) One (1) feeder for the vertical shaft, identified as F-4, with a maximum throughput rate of 240 tons per hour, using no control, and exhausting to atmosphere.
(3) Two (2) conveyor belts, identified as C-9 and C-10, with a maximum combined throughput rate of 240 tons per hour, using no control, and exhausting to atmosphere.

(4) One (1) vertical shaft diesel engine, identified as D-6, with a maximum rated capacity of 400 horsepower, using no control, and exhausting to atmosphere.

Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(5) One (1) diesel engine, identified as D-7, with a maximum rated capacity of 135 horsepower, using no control, and exhausting to atmosphere.

Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(j) One (1) Slag Processing System, constructed in 2018, using wet suppression for particulate control, and consisting of the following:

(1) One (1) Feeder, identified as FD-1, with a maximum throughput of 300 tons per hour.

(2) One (1) Magnetic Separator, identified as MWS-1, with a maximum throughput of 300 tons per hour.

(3) Two (2) Tripe Deck Screens, identified as WS-1, each with a maximum throughput of 300 tons per hour.

(4) One (1) Jaw Crusher, identified as JC-1, with a maximum throughput of 300 tons per hour.

(5) One (1) Cone Crusher, identified as CC-1, with a maximum throughput of 300 tons per hour.

(6) Eleven (11) Conveyors, identified as F-1 through F-11, with a maximum capacity of 300 tons per hour.

(7) Two (2) Product Storage Piles, identified as P-1 and P-2, each with a maximum capacity of 1,000 tons.

(8) One (1) diesel engine, identified as ICE 1, commenced construction prior to December 19, 2002, with a rated capacity of 2.73 MMBtu per hour, uncontrolled, and exhausting through stack SV-ICE to the atmosphere.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(k) One (1) Steel Mill Slag Processing System, using wet suppression for particulate control, and consisting of the following:

(1) Four (4) Screens, identified as EU5, constructed in 1992, with a maximum capacity of 800 tons per hour.

(2) One (1) Jaw Crusher, identified as EU2, constructed in 1992, with a maximum capacity of 495 tons per hour.
(3) Two (2) Cone Crushers, both constructed in 1992, with one used as secondary crusher (EU3) with a maximum capacity of 670 tons per hour and one used as tertiary crusher (EU4) with a maximum capacity of 260 tons per hour.

(4) Twenty-five (25) conveyors, identified as EU6, constructed in 1992 and 2003, with a maximum capacity of 800 tons per hour.

(5) Feeder Box, constructed in 1992, with a maximum capacity of 800 tons per hour.

(6) Two (2) Magnets.

**Insignificant Activities**

The source also consists of the following insignificant activities:

(a) One (1) diesel fuel storage tank, constructed in 2001, with a maximum capacity of 10,000 gallons.

(b) One (1) diesel fuel storage tank, constructed in 2003, with a maximum capacity of 1,000 gallons.

(c) Paved and unpaved roads and parking lots [326 IAC 6-4].

**Enforcement Issue**

There are no enforcement actions pending.

**Emission Calculations**

See Appendix A of this Technical Support Document for detailed emission calculations.

**County Attainment Status**

The source is located in Lake County.

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<th>Pollutant</th>
<th>Designation</th>
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<td>SO\textsubscript{2}</td>
<td>Better than national standards.</td>
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<tr>
<td>CO</td>
<td>Attainment effective February 18, 2000, for the part of the city of East Chicago bounded by Columbus Drive on the north; the Indiana Harbor Canal on the west; 148th Street, if extended, on the south; and Euclid Avenue on the east. Unclassifiable or attainment effective November 15, 1990, for the remainder of East Chicago and Lake County.</td>
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<tr>
<td>O\textsubscript{3}</td>
<td>Serious nonattainment effective September 23, 2019, for the 2008 8-hour ozone standard.</td>
</tr>
<tr>
<td>O\textsubscript{3}</td>
<td>Marginal nonattainment effective August 3, 2018, for the 2015 8-hour ozone standard for Calumet Township, Hobart Township, North Township, Ross Township, and St. John Township. Unclassifiable or attainment effective August 3, 2018, for the 2015 8-hour ozone standard for the remainder of the county.</td>
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<tr>
<td>PM\textsubscript{2.5}</td>
<td>Unclassifiable or attainment effective April 15, 2015, for the 2012 annual PM\textsubscript{2.5} standard.</td>
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<tr>
<td>PM\textsubscript{2.5}</td>
<td>Unclassifiable or attainment effective December 13, 2009, for the 2006 24-hour PM\textsubscript{2.5} standard.</td>
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<tr>
<td>PM\textsubscript{10}</td>
<td>Attainment effective March 11, 2003, for the cities of East Chicago, Hammond, Whiting, and Gary. Unclassifiable effective November 15, 1990, for the remainder of Lake County.</td>
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<td>NO\textsubscript{2}</td>
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<tr>
<td>Pb</td>
<td>Unclassifiable or attainment effective December 31, 2011, for the 2008 lead standard.</td>
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(a) Ozone Standards
U.S. EPA, in the Federal Register Notice 84 FR 44238 dated August 23, 2019, designated Lake County as serious nonattainment for the 2008 8-hour ozone standard effective September 23, 2019. A rulemaking is in process to revise the 326 IAC 1-4 attainment status designations for the 2008 8-hour ozone standard for Lake and Porter County. The OAQ will rely on the serious nonattainment designation under 40 CFR 81.315 until the rulemaking for 326 IAC 1-4 is effective. Volatile organic compounds (VOC) and Nitrogen Oxides (NOx) are regulated under the Clean Air Act (CAA) for the purposes of attaining and maintaining the National Ambient Air Quality Standards (NAAQS) for ozone. Therefore, VOC and NOx emissions are considered when evaluating the rule applicability relating to ozone. Therefore, VOC and NOx emissions were evaluated pursuant to the requirements of Emission Offset, 326 IAC 2-3.

(b) PM$_{2.5}$
Lake County has been classified as attainment for PM$_{2.5}$. Therefore, direct PM$_{2.5}$, SO$_2$, and NOx emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2.

(c) Other Criteria Pollutants
Lake County has been classified as attainment or unclassifiable in Indiana for all the other criteria pollutants. Therefore, these emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2.

---

**Fugitive Emissions**

Since this source is contracted by ArcelorMittal USA, LLC, an integrated iron and steel mill, it is considered one (1) of the twenty-eight (28) listed source categories, as specified in 326 IAC 2-2-1(ff)(1), 326 IAC 2-3-2(g), or 326 IAC 2-7-1(22)(B). Therefore, fugitive emissions are counted toward the determination of PSD, Emission Offset, and Part 70 Permit applicability.

The fugitive emissions of hazardous air pollutants (HAP) are counted toward the determination of Part 70 Permit applicability and source status under Section 112 of the Clean Air Act (CAA).

---

**Greenhouse Gas (GHG) Emissions**

On June 23, 2014, in the case of *Utility Air Regulatory Group v. EPA*, cause no. 12-1146, (available at [http://www.supremecourt.gov/opinions/13pdf/12-1146_4g18.pdf](http://www.supremecourt.gov/opinions/13pdf/12-1146_4g18.pdf)) the United States Supreme Court ruled that the U.S. EPA does not have the authority to treat greenhouse gases (GHGs) as an air pollutant for the purpose of determining operating permit applicability or PSD Major source status. On July 24, 2014, the U.S. EPA issued a memorandum to the Regional Administrators outlining next steps in permitting decisions in light of the Supreme Court’s decision. U.S. EPA’s guidance states that U.S. EPA will no longer require PSD or Title V permits for sources “previously classified as ‘Major’ based solely on greenhouse gas emissions.”

The Indiana Environmental Rules Board adopted the GHG regulations required by U.S. EPA at 326 IAC 2-2-1(zz), pursuant to Ind. Code § 13-14-9-8(h) (Section 8 rulemaking). A rule, or part of a rule, adopted under Section 8 is automatically invalidated when the corresponding federal rule, or part of the rule, is invalidated. Due to the United States Supreme Court Ruling, IDEM, OAQ cannot consider GHG emissions to determine operating permit applicability or PSD applicability to a source or modification.
## Unrestricted Potential Emissions

This table reflects the unrestricted potential emissions of the source.

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<tr>
<th>Source Description</th>
<th>PM¹</th>
<th>PM₁₀²</th>
<th>PM₂.₅¹⁻²</th>
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<td>Iron &amp; Steel Crushing</td>
<td>250.71</td>
<td>26.76</td>
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<tr>
<td>Iron &amp; Steel Sizing</td>
<td>20.04</td>
<td>7.19</td>
<td>7.19</td>
<td>-</td>
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<tr>
<td>Iron &amp; Steel Sizing Piles</td>
<td>0.31</td>
<td>0.11</td>
<td>0.02</td>
<td>-</td>
<td>-</td>
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<tr>
<td>Coke Screening Operation</td>
<td>156.01</td>
<td>39.41</td>
<td>39.41</td>
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<td>-</td>
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<tr>
<td>Coke Screening Engine</td>
<td>1.29</td>
<td>1.29</td>
<td>1.29</td>
<td>1.20</td>
<td>18.19</td>
<td>1.48</td>
<td>3.92</td>
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<td>Coke Screening Storage Piles</td>
<td>4.36</td>
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<td>27.16</td>
<td>9.55</td>
<td>9.55</td>
<td>-</td>
<td>-</td>
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<td>Trommel Diesel Engines</td>
<td>2.36</td>
<td>2.36</td>
<td>2.36</td>
<td>2.20</td>
<td>33.27</td>
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<td>36.79</td>
<td>12.88</td>
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<tr>
<td>Chieftain Diesel Engines</td>
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<td>3.55</td>
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<td>2.92</td>
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<td>Iron &amp; Slag Reclaim Storage Piles</td>
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<tr>
<td>Mobile Slag Crushing</td>
<td>11.98</td>
<td>4.84</td>
<td>4.84</td>
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<tr>
<td>Mobile Slag Crushing Engine</td>
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<td>5.16</td>
<td>5.16</td>
<td>4.80</td>
<td>72.64</td>
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<td>Slag Processing System</td>
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<td>Slag Processing Storage Piles</td>
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<td>6.17</td>
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<tr>
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<td>3.71</td>
<td>3.47</td>
<td>52.73</td>
<td>4.30</td>
<td>11.36</td>
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<td>Steel Mill Slag Processing</td>
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<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Diesel Storage Tanks</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>1.00</td>
<td>-</td>
<td>-</td>
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</tr>
<tr>
<td>Unpaved Roads</td>
<td>57.31</td>
<td>15.27</td>
<td>1.53</td>
<td>-</td>
<td>-</td>
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<tr>
<td><strong>Total PTE of Entire Source Including Fugitives</strong></td>
<td>1,081.97</td>
<td>464.50</td>
<td>410.39</td>
<td>&gt;42.44</td>
<td>375.06</td>
<td>25.90</td>
<td>82.28</td>
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<tr>
<td><strong>ArcelorMittal USA, LLC</strong></td>
<td>&gt;100</td>
<td>&gt;100</td>
<td>&gt;100</td>
<td>&gt;100</td>
<td>&gt;100</td>
<td>&gt;100</td>
<td>&gt;100</td>
<td>&gt;25</td>
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<td><strong>Title V Major Source Thresholds</strong></td>
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<td>100</td>
<td>50</td>
<td>50</td>
<td>100</td>
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<td><strong>PSD Major Source Thresholds</strong></td>
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<td>100</td>
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<td>100</td>
<td>-</td>
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<td><strong>Emission Offset Major Source Thresholds</strong></td>
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<td>NA</td>
<td>50</td>
<td>50</td>
<td>NA</td>
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</tr>
</tbody>
</table>

¹Under the Part 70 Permit program (40 CFR 70), PM₁₀ and PM₂.₅, not particulate matter (PM), are each considered as a "regulated air pollutant."
²PM₂.₅ listed is direct PM₂.₅.
*Fugitive HAP emissions are always included in the source-wide emissions.

Appendix A of this TSD reflects the detailed unrestricted potential emissions of the source.

(a) The potential to emit (as defined in 326 IAC 2-7-1(30)) of PM₁₀, PM₂.₅, SO₂, and CO is equal to or greater than one hundred (100) tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-7 and will be issued a Part 70 Operating Permit Renewal.
The potential to emit (as defined in 326 IAC 2-7-1(30)) of NOx and VOC is equal to or greater than fifty (50) tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-7 and will be issued a Part 70 Operating Permit Renewal.

(b) The potential to emit (as defined in 326 IAC 2-7-1(30)) of any single HAP is equal to or greater than ten (10) tons per year and/or the potential to emit (as defined in 326 IAC 2-7-1(30)) of a combination of HAPs is equal to or greater than twenty-five (25) tons per year. The source will be issued a Part 70 Operating Permit Renewal.

**Part 70 Permit Conditions**

This source is subject to the requirements of 326 IAC 2-7, because the source met the following:

(a) Emission limitations and standards, including those operational requirements and limitations that assure compliance with all applicable requirements at the time of issuance of Part 70 permits.

(b) Monitoring and related record keeping requirements which assume that all reasonable information is provided to evaluate continuous compliance with the applicable requirements.

**Potential to Emit After Issuance**

The table below summarizes the potential to emit, reflecting all limits, of the emission units. Any new control equipment is considered federally enforceable only after issuance of this Part 70 permit renewal, and only to the extent that the effect of the control equipment is made practically enforceable in the permit.

<table>
<thead>
<tr>
<th>Potential To Emit of the Entire Source After Issuance of Renewal (tons/year)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PM$^1$</td>
</tr>
<tr>
<td>-------</td>
</tr>
<tr>
<td>Iron Pigging Machine</td>
</tr>
<tr>
<td>Diesel Engine 3512</td>
</tr>
<tr>
<td>Iron &amp; Steel Crushing</td>
</tr>
<tr>
<td>Iron &amp; Steel Sizing</td>
</tr>
<tr>
<td>Iron &amp; Steel Storage Piles</td>
</tr>
<tr>
<td>Coke Screening Operation</td>
</tr>
<tr>
<td>Coke Screening Engine</td>
</tr>
<tr>
<td>Coke Screening Storage Piles</td>
</tr>
<tr>
<td>Trommel Mobile Slag Screening</td>
</tr>
<tr>
<td>Trommel Diesel Engines</td>
</tr>
<tr>
<td>Chieftain Mobile Slag Screening</td>
</tr>
<tr>
<td>Chieftain Diesel Engines</td>
</tr>
<tr>
<td>Iron &amp; Slag Reclaim</td>
</tr>
<tr>
<td>Iron &amp; Slag Reclaim Diesel Engines</td>
</tr>
<tr>
<td>Iron &amp; Slag Reclaim Storage Piles</td>
</tr>
<tr>
<td>Mobile Slag Crushing</td>
</tr>
<tr>
<td>Mobile Slag Crushing Engines</td>
</tr>
<tr>
<td>Slag Processing System</td>
</tr>
<tr>
<td>Slag Processing Storage Piles</td>
</tr>
<tr>
<td>Slag Processing Diesel Engine</td>
</tr>
<tr>
<td>Steel Mill Slag Processing</td>
</tr>
<tr>
<td>Potential To Emit of the Entire Source After Issuance of Renewal (tons/year)</td>
</tr>
<tr>
<td>PM$^{1}$</td>
</tr>
<tr>
<td>-----------</td>
</tr>
<tr>
<td>Diesel Storage Tanks</td>
</tr>
<tr>
<td>Unpaved Roads</td>
</tr>
<tr>
<td>Total PTE of Entire Source Including Fugitives*</td>
</tr>
<tr>
<td>ArcelorMittal USA, LLC</td>
</tr>
<tr>
<td>Title V Major Source Thresholds</td>
</tr>
<tr>
<td>PSD Major Source Thresholds</td>
</tr>
<tr>
<td>Emission Offset Major Source Thresholds</td>
</tr>
</tbody>
</table>

$^{1}$Under the Part 70 Permit program (40 CFR 70), PM$_{10}$ and PM$_{2.5}$, not particulate matter (PM), are each considered as a "regulated air pollutant."

$^{2}$PM$_{2.5}$ listed is direct PM$_{2.5}$.

*Fugitive HAP emissions are always included in the source-wide emissions.

Appendix A of this TSD reflects the detailed potential to emit of the entire source after issuance.

(a) This existing source is a major stationary source, under PSD (326 IAC 2-2), because a PSD regulated pollutant, PM, PM$_{10}$, PM$_{2.5}$, SO$_{2}$, and CO, is emitted at a rate of 100 tons per year or more, and it is one of the twenty-eight (28) listed source categories, as specified in 326 IAC 2-2-1(ff)(1).

(b) This existing source is a major stationary source, under Emission Offset (326 IAC 2-3), because NO$_{x}$ and VOC, each a nonattainment regulated pollutant, is emitted at a rate of 50 tons per year or more.

(c) This source is a major source of HAP, as defined in 40 CFR 63.2, because HAP emissions are equal to or greater than ten (10) tons per year for a single HAP and equal to or greater than twenty-five (25) tons per year for a combination of HAPs. Therefore, this source is a major source under Section 112 of the Clean Air Act (CAA).

Federal Rule Applicability

Federal rule applicability for this source has been reviewed as follows:

**New Source Performance Standards (NSPS):**

(a) The requirements of the New Source Performance Standard for Metallic Mineral Processing Plants, 40 CFR 60, Subpart LL and 326 IAC 12, are not included in the permit for this source, because the source does not produce metallic mineral concentrates from ore.

(b) The requirements of the New Source Performance Standard for Nonmetallic Mineral Processing Plants, 40 CFR 60, Subpart OOO and 326 IAC 12, are not included in the permit for this source, because the source does not process any nonmetallic mineral as defined under §60.671.

(c) The diesel engines that were constructed after July 11, 2005 are subject to the New Source Performance Standards for Stationary Compression Ignition Internal Combustion Engines, 40 CFR 60, Subpart III and 326 IAC 12, because they are stationary compression ignition engines that were constructed after July 11, 2005. The units subject to this rule includes the following:
The diesel engines, identified as D-1, D-2, D-4, and D-5 are subject to the following portions of 40 CFR 60, Subpart III:

(1) 40 CFR 60.4200(a)(2)
(2) 40 CFR 60.4204
(3) 40 CFR 60.4205(b)
(4) 40 CFR 60.4206
(5) 40 CFR 60.4207(b)
(6) 40 CFR 60.4209
(7) 40 CFR 60.4211(a) and (c)
(8) 40 CFR 60.4212
(9) 40 CFR 60.4214(c)
(10) 40 CFR 60.4218
(11) 40 CFR 60.4219
The diesel engines, identified as D-6 and D-7 are subject to the following portions of 40 CFR 60, Subpart IIII:

1. 40 CFR 60.4200(a)(2)(i), (4)
2. 40 CFR 60.4204(b)
3. 40 CFR 60.4205(b)
4. 40 CFR 60.4206
5. 40 CFR 60.4207(b)
6. 40 CFR 60.4208
7. 40 CFR 60.4209(b)
8. 40 CFR 60.4211(a) and (c)
9. 40 CFR 60.4212
10. 40 CFR 60.4214(c)
11. 40 CFR 60.4218
12. 40 CFR 60.4219
13. Table 8 of 40 CFR 60, Subpart III

The requirements of 40 CFR Part 60, Subpart A – General Provisions, which are incorporated as 326 IAC 12-1, apply to the diesel engines except as otherwise specified in 40 CFR 60, Subpart IIII.

(d) There are no other New Source Performance Standards (40 CFR Part 60) and 326 IAC 12 included in the permit.

National Emission Standards for Hazardous Air Pollutants (NESHAP):

(a) The diesel engines are subject to the National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines, 40 CFR 63, Subpart ZZZZ, which is incorporated by reference as 326 IAC 20-82, because the non-emergency diesel engines are located at a major source of HAPs. The engines subject to this rule include the following:

1. One (1) non-emergency diesel engine 3512, identified as unit SD-1, constructed in 1986, installed August 2001, with a maximum capacity of 1019 horsepower, and venting to stack SV001.

   Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

2. One (1) diesel engine, identified as unit CD-1, purchased on January 5, 2003, constructed in 2003, installed in 2004 with a maximum capacity of 134 horsepower, and exhausting to stack SV002.

   Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

3. One (1) six-cylinder diesel engine associated with the rotary drum screen (trommel) (SS-2), identified as SD-2, with a maximum rated capacity of 200 horsepower, using no control, and exhausting to atmosphere.

   Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

4. One (1) diesel drive engine for conveyors, identified as SD-3, purchased on June 10, 2005, with a maximum rated capacity of 45 horsepower, using no control, and exhausting to atmosphere.

   Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

5. One (1) diesel engine, identified as D-1, with a rated capacity of 168 horsepower, using no control, exhausting to atmosphere.
Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(6) One (1) diesel engine, identified as D-2, with a rated capacity of 200 horsepower, using no control, exhausting to the atmosphere.

Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(7) One (1) diesel engine, identified as D-4, with a rated capacity of 168 horsepower, using no control, and exhausting to the atmosphere.

Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(8) One (1) diesel engine, identified as D-5, with a rated capacity of 135 horsepower, using no control, and exhausting to the atmosphere.

Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(9) One (1) vertical shaft diesel engine, identified as D-6, with a maximum rated capacity of 400 horsepower, using no control, and exhausting to atmosphere.

Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(10) One (1) diesel engine, identified as D-7, with a maximum rated capacity of 135 horsepower, using no control, and exhausting to atmosphere.

Under 40 CFR 60, Subpart IIII, this unit is considered an affected facility.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

(11) One (1) diesel engine, identified as ICE 1, commenced construction prior to December 19, 2002, with a rated capacity of 2.73 MMBtu per hour, uncontrolled, and exhausting through stack SV-ICE to the atmosphere.

Under 40 CFR 63, Subpart ZZZZ, this unit is considered an affected facility.

The diesel engine, identified as 3512 (SD-1) is subject to the following portions of 40 CFR 63, Subpart ZZZZ:

(1) 40 CFR 63.6585(a) and (b)
(2) 40 CFR 63.6590(a)(1)(i)
(3) 40 CFR 63.6595(a)(1) and (c)
(4) 40 CFR 63.6600(d)
(5) 40 CFR 63.6604
(6) 40 CFR 63.6605
(7) 40 CFR 63.6610(a) and (d)
(8) 40 CFR 63.6615
The diesel engines, identified as CD-1, SD-2, and SD-3, are subject to the following portions of 40 CFR 63, Subpart ZZZZ:

(1) 40 CFR 63.6585(a) and (b)
(2) 40 CFR 63.6590(a)(1)(ii)
(3) 40 CFR 63.6595(a)(1) and (c)
(4) 40 CFR 63.6602
(5) 40 CFR 63.6605
(6) 40 CFR 63.6612
(7) 40 CFR 63.6615
(8) 40 CFR 63.6620
(9) 40 CFR 63.6625(e) and (h)
(10) 40 CFR 63.6630
(11) 40 CFR 63.6635
(12) 40 CFR 63.6640(a) and (b)
(13) 40 CFR 63.6645(a)(1)
(14) 40 CFR 63.6645(d), (g), and (h)
(15) 40 CFR 63.6650(a), (b), and (c)
(16) 40 CFR 63.6655(a), (d), and (e)
(17) 40 CFR 63.6660
(18) 40 CFR 63.6665
(19) 40 CFR 63.6670
(20) 40 CFR 63.6675
(21) Tables 2c, 4, 5, 7, and 8 of 40 CFR 63, Subpart ZZZZ

The diesel engines, identified as D-1, D-2, D-4, and D-5, are subject to the following portions of 40 CFR 63, Subpart ZZZZ:

(1) 40 CFR 63.6585(a) and (b)
(2) 40 CFR 63.6590(a)(1)(ii)
(3) 40 CFR 63.6595(a)(1) and (c)
(4) 40 CFR 63.6602
(5) 40 CFR 63.6605
(6) 40 CFR 63.6612
(7) 40 CFR 63.6615
(8) 40 CFR 63.6620
(9) 40 CFR 63.6625(e) and (h)
(10) 40 CFR 63.6630
(11) 40 CFR 63.6635
(12) 40 CFR 63.6640(a) and (b)
(13) 40 CFR 63.6645(a)(1)
(14) 40 CFR 63.6645(d), (g), and (h)
(15) 40 CFR 63.6650(a), (b), and (c)
(16) 40 CFR 63.6655(a), (d), and (e)
(17) 40 CFR 63.6660
(18) 40 CFR 63.6665
(19) 40 CFR 63.6670
(20) 40 CFR 63.6675
(21) Tables 2c, 4, 5, 7, and 8 of 40 CFR 63, Subpart ZZZZ

The diesel engine, identified as D-6, is subject to the following portions of 40 CFR 63, Subpart ZZZZ:

(1) 40 CFR 63.6585(a) and (b)
(2) 40 CFR 63.6590(a)(2)(ii)
(3) 40 CFR 63.6595(a)(5) and (c)
(4) 40 CFR 63.6605
(5) 40 CFR 63.6625(h)
(6) 40 CFR 63.6645(e)
(7) 40 CFR 63.6650(a),(b),and (c)
(8) 40 CFR 63.6655(a), (d), (e),
(9) 40 CFR 63.6660
(10) 40 CFR 63.6665
(11) 40 CFR 63.6670
(12) 40 CFR 63.6675
(1) 40 CFR 63.6585(a) and (b)
(2) 40 CFR 63.6590(a)(2)(ii)
(3) 40 CFR 63.6595(a)(5) and (c)
(4) 40 CFR 63.6602
(5) 40 CFR 63.6605
(6) 40 CFR 63.6611
(7) 40 CFR 63.6615
(8) 40 CFR 63.6620
(9) 40 CFR 63.6630
(10) 40 CFR 63.6635
(11) 40 CFR 63.6640(a) and (b)
(12) 40 CFR 63.6645(e)
(13) 40 CFR 63.6650(a),(b),and (c)
(14) 40 CFR 63.6660
(15) 40 CFR 63.6665
(16) 40 CFR 63.6670
(17) 40 CFR 63.6675
(18) Table 8 of 40 CFR 63, Subpart ZZZZ

The diesel engine, identified as D-7, is subject to the following portions of 40 CFR 63, Subpart ZZZZ:

(1) 40 CFR 63.6585(a) and (b)
(2) 40 CFR 63.6590(a)(2)(ii)
(3) 40 CFR 63.6595(a)(5) and (c)
(4) 40 CFR 63.6602
(5) 40 CFR 63.6605
(6) 40 CFR 63.6625(h)
(7) 40 CFR 63.6645(e)
(8) 40 CFR 63.6650(a), (b), and (c)
(9) 40 CFR 63.6655(a)
(10) 40 CFR 63.6660
(11) 40 CFR 63.6665
(12) 40 CFR 63.6670
(13) 40 CFR 63.6675
(14) Table 8 of 40 CFR 63, Subpart ZZZZ

The diesel engine, identified as ICE 1, is subject to the following portions of 40 CFR 63, Subpart ZZZZ:

(1) 40 CFR 63.6580
(2) 40 CFR 63.6585(a)(1)(i), (a)(2)(i), (a)(3)(i), and (b)
(3) 40 CFR 63.6590(a)(2), and (a)(3)
(4) 40 CFR 63.6595(c)
(5) 40 CFR 63.6600
(6) 40 CFR 63.6605(a)-b
(7) 40 CFR 63.6610(a), (b), and (c)
(8) 40 CFR 63.6615
(9) 40 CFR 63.6620(a), (e)(1), (i), and (f)
(10) 40 CFR [G]63.6620(b), (b)(1) and (d)
(11) 40 CFR 63.6625 (b) and (h)
(12) 40 CFR 63.6630(a) and (b)
(13) 40 CFR 63.6635(a), (b), and (c)
(14) 40 CFR 63.6640 (a), (b), (e), (g), (h), and (h)(2)
(15) 40 CFR 63.6645(c)
(16) 40 CFR 63.6650(a), (c), and (f)
(17) 40 CFR [G]63.6650 [G](c), (f)
The requirements of 40 CFR Part 63, Subpart A – General Provisions, which are incorporated as 326 IAC 20-1, apply to the diesel engines except as otherwise specified in 40 CFR 63, Subpart ZZZZ.

(b) There are no other National Emission Standards for Hazardous Air Pollutants under 40 CFR 63, 326 IAC 14 and 326 IAC 20 included in the permit.

Compliance Assurance Monitoring (CAM):

(a) Pursuant to 40 CFR 64.2, Compliance Assurance Monitoring (CAM) is applicable to each existing pollutant-specific emission unit that meets the following criteria:

(1) has a potential to emit before controls equal to or greater than the major source threshold for the regulated pollutant involved;

(2) is subject to an emission limitation or standard for that pollutant (or a surrogate thereof); and

(3) uses a control device, as defined in 40 CFR 64.1, to comply with that emission limitation or standard.

(b) Pursuant to 40 CFR 64.2(b)(1)(i), emission limitations or standards proposed after November 15, 1990 pursuant to a NSPS or NESHAP under Section 111 or 112 of the Clean Air Act are exempt from the requirements of CAM. Therefore, an evaluation was not conducted for any emission limitations or standards proposed after November 15, 1990 pursuant to a NSPS or NESHAP under Section 111 or 112 of the Clean Air Act.

The following table is used to identify the applicability of CAM to each emission unit and each emission limitation or standard for a specified pollutant based on the criteria specified under 40 CFR 64.2:

<table>
<thead>
<tr>
<th>Emission Unit/Pollutant</th>
<th>Control Device</th>
<th>Applicable Emission Limitation</th>
<th>Uncontrolled PTE (tons/year)</th>
<th>Controlled PTE (tons/year)</th>
<th>CAM Applicable (Y/N)</th>
<th>Large Unit (Y/N)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Iron Pigging Machine/PM</td>
<td>Mold Foundry Baghouse (43)</td>
<td>326 IAC 2-2, 326 IAC 2-3</td>
<td>&gt;100, &lt;100</td>
<td>Y</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>Iron Pigging Machine/PM10</td>
<td>Mold Foundry Baghouse (43)</td>
<td>326 IAC 2-2, 326 IAC 2-3</td>
<td>&gt;100, &lt;100</td>
<td>Y</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>Iron Pigging Machine/PM2.5</td>
<td>Mold Foundry Baghouse (43)</td>
<td>326 IAC 6.8-2-17</td>
<td>&lt;100</td>
<td>N ¹</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Under the Part 70 Permit program (40 CFR 70), PM is not a regulated air pollutant. Uncontrolled PTE (tpy) and controlled PTE (tpy) are evaluated against the Major Source Threshold for each pollutant. Major Source Threshold for regulated air pollutants (PM10, PM2.5, SO2, and CO) is 100 tpy, for NOx and VOC 50 tpy, for a single HAP ten (10) tpy, and for total HAPs twenty-five (25) tpy.

PM* For limitations under 326 IAC 6-3-2, 326 IAC 6.5, and 326 IAC 6.8, IDEM OAQ uses PM as a surrogate for the regulated air pollutant PM10. Therefore, uncontrolled PTE and controlled PTE reflect the emissions of the regulated air pollutant PM10.

CAM does not apply for PM2.5 because the uncontrolled PTE of PM2.5 is less than the major source threshold. Emission units without air pollution controls are not subject to CAM. Therefore, they are not listed.
State rule applicability for this source has been reviewed as follows:

**326 IAC 1-6-3 (Preventive Maintenance Plan)**
The source is subject to 326 IAC 1-6-3.

**326 IAC 1-5-2 (Emergency Reduction Plans)**
The source is subject to 326 IAC 1-5-2.

**326 IAC 2-2 (Prevention of Significant Deterioration)**
This source, located in Lake County, is one of the 28 listed source categories and is an on-site contractor at ArcelorMittal USA, LLC. These plants are considered one source due to contractual control. ArcelorMittal USA, LLC has the potential to emit of at least one regulated attainment pollutant greater than 100 tons per year. Therefore, this source is a major source pursuant to 326 IAC 2-2 (PSD).

**1993 Construction Registration 089-2905-00316:**
Pursuant to CP No. 089-2905-00316, issued on March 29, 1993 to ArcelorMittal USA, Inc. and in order to render the requirements of 326 IAC 2-2 (PSD) and 326 IAC 2-3 (Emission Offset) not applicable, the Permittee shall comply with the following:

(a) The iron pigging machine, pugh car lanceing, and the dekishing and debricking operations shall be conducted inside the mold foundry building.

(b) The emissions from the pigging operation shall be captured and exhausted to the former mold foundry baghouse (43) with particulate matter emissions not to exceed 26.0 pounds per hour and 0.011 grains per dry standard cubic foot of exhaust air, each.

(c) The iron dumping operation, which accompanied these operations, has been replaced by iron pigging. However, in an emergency or when the iron pigging machine is not available, iron dumping is used.

Compliance with these limits shall render the requirements of 326 IAC 2-2 (PSD) and 326 IAC 2-3 (Emission Offset) not applicable.

The iron pigging machine, orginally included in ArcelorMittal USA, Inc. permits, was moved to Fritz Enterprises, Inc. during issuance of the first TV Administrative Permit No. 089-20315-00465. Therefore, the limitation is now in the Fritz Enterprise, Inc. permit.

**2001 NSC FESOP 089-14058-00465:**
At this time, Fritz Enterprises, Inc. was determined to be a separate source from ArcelorMittal USA, LLC (Ispat Inland, Inc.) and therefore, was not one of the twenty-eight (28) listed source categories. This application was for an initial FESOP. All PSD criteria pollutants were emitted at a rate less than 250 tons per year. Therefore, the source was not subject to the requirements of 326 IAC 2-2 (PSD).

**2004 FESOP SPR 089-17404-00465:**
Pursuant to Significant Permit Revision 089-17404-00465, issued on January 13, 2004, and in order to render the requirements of 326 IAC 2-2 (PSD) not applicable for the PM emissions, the PM and PM\textsubscript{10} emissions from the coke screening operation (feed hopper CH-1, double deck screen CS-1, and the five (5) conveyor transfer points) shall not exceed the emission rates listed in the table below:

<table>
<thead>
<tr>
<th>Emission Units</th>
<th>PM Emission Limit (lbs/hr)</th>
<th>PM\textsubscript{10} Emission Limit (lbs/hr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feed Hopper CH-1</td>
<td>0.097</td>
<td>0.047</td>
</tr>
<tr>
<td>Double Deck Screen CS-1</td>
<td>0.485</td>
<td>0.231</td>
</tr>
<tr>
<td>Each Conveyor Transfer Point</td>
<td>0.011</td>
<td>0.005</td>
</tr>
</tbody>
</table>
Compliance with these limits, combined with the PM and PM\textsubscript{10} emissions from the 134 horsepower diesel engine (CD-1), the unpaved roads, and the material storage piles, the emissions from the coke screening operation are limited to less than twenty-five (25) tons per year for PM and less than fifteen (15) tons per year for PM\textsubscript{10}. Therefore, the requirements of 326 IAC 2-2 (PSD) are not applicable to the 2004 revision.

2006 TV Administrative Permit 089-20315-00465:
This permit included a source definition that determined ArcelorMittal USA, Inc. (Ispat Inland Inc.) and Fritz Enterprises, Inc. are defined as one source. Therefore, Fritz Enterprises, Inc. is now one of twenty-eight (28) listed source categories and is a major source under 326 IAC 2-2 (PSD) and 326 IAC 2-3 (Emission Offset).

2005 MSM 089-20905-00465:
This modification was to add two (2) new diesel engines, SD-2 and SD-3. No PSD regulated pollutant was emitted at a rate greater than PSD significant levels. Therefore, the requirements of 326 IAC 2-2 (PSD) are not applicable to this modification.

2008 MSM 089-25603-00465:
This modification was to add a new double deck screen with an integral diesel engine that is no longer operating at the source. The potential to emit for all PSD regulated pollutants was less than PSD significant levels. Therefore, the requirements of 326 IAC 2-2 (PSD) are not applicable to the 2008 modification.

2013 SSM 089-32538-00465:
Pursuant to Significant Permit Modification 089-32562-00465, issued March 27, 2013, as revised in Part 70 Operating Permit No. T089-36694-00465, and in order to render 326 IAC 2-2 (PSD) not applicable, the Terex (Chieftain) screen PS-1 and magnetic conveyor MAG-1 shall comply with the following:

(a) The throughput of slag for the Terex (Chieftain) screen PS-1 and magnetic conveyor MAG-1 shall be limited to 1,200,000 tons per twelve (12) consecutive month period, with compliance determined at the end of each month.

(b) The controlled PM, PM\textsubscript{10} and PM\textsubscript{2.5} emission limits shall not exceed the following:

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>PM Limit (lb/ton)</th>
<th>PM\textsubscript{10} Limit (lb/ton)</th>
<th>PM\textsubscript{2.5} Limit (lb/ton)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Screen PS-1</td>
<td>0.005</td>
<td>0.0017</td>
<td>0.0008</td>
</tr>
<tr>
<td>Conveyor MAG-1</td>
<td>0.0006</td>
<td>0.0002</td>
<td>0.0001</td>
</tr>
</tbody>
</table>

(c) The Permittee shall use wet suppression at all times to control emissions of PM, PM\textsubscript{10} and PM\textsubscript{2.5} from the Screen PS-1 and Conveyor MAG-1 when these emission units are in operation. If weather conditions preclude the use of wet suppression, the Permittee shall perform chemical analysis on the processed material to ensure the moisture content is greater than five (5) weight percent (%). The method for moisture content analysis shall be approved by IDEM, OAQ.

Compliance with these limits, shall limit the potential to emit of PM, PM\textsubscript{10}, and PM\textsubscript{2.5} to less than twenty-five (25) tons, fifteen (15) tons, and ten (10) tons per year, and shall render the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration (PSD)) not applicable to the 2013 modification.

2015 SSM 089-34972-00465:
In this 2015 modification, it was determined that the 2013 Modification and 2015 Modification are considered as one modification, thus the total of these modifications have been compared to the PSD significant thresholds.

Pursuant to Significant Permit Modification 089-34974-00465 issued February 10, 2015, as revised in Part 70 Operating Permit No. T089-36694-00465, and in order to render the requirements of 326 IAC 2-2 (PSD) not applicable, the Permittee shall comply with the following:
(a) The throughput of the reclaimed slag & iron for the following emission units shall be limited to 1,157,025 tons per twelve (12) consecutive month period, with compliance determined at the end of each month.

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>PM Limit (lb/ton)</th>
<th>PM10 Limit (lb/ton)</th>
<th>PM2.5 Limit (lb/ton)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Screener S-3</td>
<td>0.005</td>
<td>0.0017</td>
<td>0.0008</td>
</tr>
<tr>
<td>Conveyors C6, C7, C8</td>
<td>0.0006</td>
<td>0.0002</td>
<td>0.0002</td>
</tr>
<tr>
<td>Belt Feeder/Scalper F-3</td>
<td>0.0006</td>
<td>0.0002</td>
<td>0.0002</td>
</tr>
<tr>
<td>Salvage Machine S-4</td>
<td>0.00002</td>
<td>0.00002</td>
<td>0.00002</td>
</tr>
</tbody>
</table>

(b) The controlled PM, PM\textsubscript{10} and PM\textsubscript{2.5} emission limit shall not exceed the following:

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>PM Limit (lb/ton)</th>
<th>PM10 Limit (lb/ton)</th>
<th>PM2.5 Limit (lb/ton)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Screener S-3</td>
<td>0.005</td>
<td>0.0017</td>
<td>0.0008</td>
</tr>
<tr>
<td>Conveyors C6, C7, C8</td>
<td>0.0006</td>
<td>0.0002</td>
<td>0.0002</td>
</tr>
<tr>
<td>Belt Feeder/Scalper F-3</td>
<td>0.0006</td>
<td>0.0002</td>
<td>0.0002</td>
</tr>
<tr>
<td>Salvage Machine S-4</td>
<td>0.00002</td>
<td>0.00002</td>
<td>0.00002</td>
</tr>
</tbody>
</table>

(c) The Permittee shall use wet suppression at all times to control emissions of PM, PM\textsubscript{10} and PM\textsubscript{2.5} from the following emission units when these emission units are in operation. If weather conditions preclude the use of wet suppression, the Permittee shall perform chemical analysis on the processed material to ensure the moisture content is greater than five (5) weight percent (%). The method for moisture content analysis shall be approved by IDEM, OAQ.

Compliance with these limitations shall ensure that the PM, PM\textsubscript{10} and PM\textsubscript{2.5} emissions from Screener PS-1, Conveyor MAG-1, Screener S-3, Conveyors C6, C7, and C8, Belt Feeder/Scalper F-3 and Salvage Machine S-4, in conjunction with the PM, PM\textsubscript{10}, and PM\textsubscript{2.5} emissions from diesel engines D-1 and D-2, D-4 and D-5 and the 2013 mobile slag operations front end loaders and storage piles shall be limited to less than twenty-five (25) tons, fifteen (15) tons, and ten (10) tons per year, rendering 326 IAC 2-2 (PSD) and 326 IAC 2-3 (Emission Offset) not applicable to the 2013 (SSM No. 089-32538-00465) and 2015 (SSM 089-34972-00465) modifications.

2016 SSM 089-37275-00465:
This modification was to add a new mobile vertical shaft, feeder, conveyors, and two (2) diesel engines, to the permit. All PSD regulated criteria pollutants have the potential to emit less than PSD significant levels. Therefore, the requirements of 326 IAC 2-2 (PSD) are not applicable to this modification.

2018 SSM 089-39939-00465:
Pursuant to Significant Permit Modification No. 089-39939-00465, issued on August 8, 2018, and in order to render the requirements of 326 IAC 2-2 (PSD) not applicable, the slag and iron throughput for the following emission units shall be limited to less than 624,000 tons per twelve (12) consecutive month period, each, with compliance determined at the end of each month.

(1) One (1) Feeder, identified as FD-1;

(2) Two (2) Tripe Deck Screens, identified as WS-1 and WS-2;

(3) One (1) Jaw Crusher, identified as JC-1;

(4) One (1) Cone Crusher, identified as CC-1; and

(5) Eleven (11) conveyors, identified as F-1 through F-11
Compliance with this limitation shall limit the PM and PM10 emissions from these units to less than twenty-five (25) tons and fifteen (15) tons per year, respectively, and render the requirements of 326 IAC 2-2 (PSD), not applicable to the 2018 modification.

2019 Administrative Amendment 089-41036-00465:
This amendment was to add a steel mill slag processing system that was previously permitted in Beemsterboer Slag Corporation (Source ID: 089-00356). As part of this amendment, the PSD limits were carried over to this permit.

In order to render the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration (PSD)) not applicable, the Permittee shall comply with the following:

(a) The input of steel mill slag to the steel mill slag processing system consisting of: Feeder Box; one (1) Jaw Crusher (EU2); two (2) Cone Crushers (EU3 and EU4); four (4) Screens (EU5); two (2) Magnets; and fourteen (14) conveyors (EU6) shall be less than 731,308 tons per twelve (12) consecutive month period with compliance demonstrated at the end of each month.

(b) The Permittee shall comply with the following PM and PM10 emissions:

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>PM Emission Limit (lb/ton)</th>
<th>PM10 Emission Limit (lb/ton)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jaw Crusher (EU2)</td>
<td>0.0012</td>
<td>0.00054</td>
</tr>
<tr>
<td>Cone Crushers (EU3 &amp; EU4)</td>
<td>0.0012</td>
<td>0.00054</td>
</tr>
<tr>
<td>Screens (EU5)</td>
<td>0.0022</td>
<td>0.00074</td>
</tr>
<tr>
<td>Conveyors (EU6)</td>
<td>0.00014</td>
<td>0.00005</td>
</tr>
</tbody>
</table>

Compliance with this limitation will ensure that the potential to emit from these emission units are less than twenty-five (25) tons of PM per year and less than fifteen (15) tons of PM10 per year. Therefore, the requirements of 326 IAC 2-2 (PSD) are not applicable.

(c) The slag input to the eleven (11) conveyors (collectively identified as EU6), installed in 2003, shall be less than 5,848,000 tons per twelve (12) consecutive month period, with compliance determined at the end of each month.

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>PM Emission Limit (lb/ton)</th>
<th>PM10 Emission Limit (lb/ton)</th>
</tr>
</thead>
<tbody>
<tr>
<td>eleven (11) conveyors (collectively identified as EU6)</td>
<td>0.00014</td>
<td>0.000046</td>
</tr>
</tbody>
</table>

Compliance with this limitation will ensure that the potential to emit from these emission units are less than twenty-five (25) tons of PM per year and less than fifteen (15) tons of PM10 per year. Therefore, the requirements of 326 IAC 2-2 (PSD) are rendered not applicable.

326 IAC 2-3 (Emission Offset)
This source, located in Lake County, is one of the 28 listed source categories and is an on-site contractor at ArcelorMittal USA, LLC. These plants are considered one source due to contractual control. ArcelorMittal USA, LLC has the potential to emit NOx and VOC emissions greater than fifty (50) tons per year. Therefore, this source is a major source pursuant to 326 IAC 2-3 (Emission Offset).

1993 Construction Registration 089-2905-00316:
Pursuant to CP No. 089-2905-00316, issued on March 29, 1993 to ArcelorMittal USA, Inc. and in order to render the requirements of 326 IAC 2-2 (PSD) and 326 IAC 2-3 (Emission Offset) not applicable, the Permittee shall comply with the following:
(a) The iron pigging machine, pugh car lancing, and the dekishing and debricking operations shall be conducted inside the mold foundry building.

(b) The emissions from the pigging operation shall be captured and exhausted to the former mold foundry baghouse (43) with particulate matter emissions not to exceed 26.0 pounds per hour and 0.011 grains per dry standard cubic foot of exhaust air.

(c) The iron dumping operation, which accompanied these operations, has been replaced by iron pigging. However, in an emergency or when the iron pigging machine is not available, iron dumping is used.

Compliance with these limits shall render the requirements of 326 IAC 2-2 (PSD) and 326 IAC 2-3 (Emission Offset) not applicable.

The iron pigging machine, originally included in ArcelorMittal USA, Inc. permits, was moved to Fritz Enterprises, Inc. during issuance of the first TV Administrative Permit No. 089-20315-00465. Therefore, the limitation is now in the Fritz Enterprise, Inc. permit.

2001 NSC FESOP 089-14058-00465:
At this time, Lake County was nonattainment for PM10, SO2, and ozone emissions.

Pursuant to F089-14058-00465, issued on August 6, 2001, as revised in Part 70 Operating Permit No. T089-29857-00465, issued on October 11, 2011 and in order to render the requirements of 326 IAC 2-3 (Emission Offset) not applicable, the Permittee shall comply with the following:

(a) The hours of operation of the diesel engine 3512, identified as SD-1, shall not exceed 2,242 hours per twelve (12) consecutive month period with compliance determined at the end of each month.

(b) The NOx emissions from diesel engine unit 3512, identified as SD-1, shall be less than or equal to an emission rate of 22.3 pounds per hour.

Compliance with these limits shall limit the potential to emit of nitrogen oxides (NOx) to less than twenty-five (25) tons per year and shall render the requirements of 326 IAC 2-3 (Emission Offset) not applicable to the 2001 modification.

2004 FESOP SPR 089-17404-00465:
At this time, Lake County was nonattainment for PM10, SO2, and ozone emissions.

Pursuant to Significant Permit Revision 089-17404-00465, issued on January 13, 2004, and in order to render the requirements of 326 IAC 2-3 (Emission Offset) not applicable for the PM10 emissions, the PM and PM10 emissions from the coke screening operation (feed hopper CH-1, double deck screen CS-1, and the five (5) conveyor transfer points) shall not exceed the emission rates listed in the table below:

<table>
<thead>
<tr>
<th>Emission Units</th>
<th>PM Emission Limit (lbs/hr)</th>
<th>PM10 Emission Limit (lbs/hr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feed Hopper CH-1</td>
<td>0.097</td>
<td>0.047</td>
</tr>
<tr>
<td>Double Deck Screen CS-1</td>
<td>0.485</td>
<td>0.231</td>
</tr>
<tr>
<td>Each Conveyor Transfer Point</td>
<td>0.011</td>
<td>0.005</td>
</tr>
</tbody>
</table>

Compliance with these limits, combined with the PM and PM10 emissions from the 134 horsepower diesel engine (CD-1), the unpaved roads, and the material storage piles, the emissions from the coke screening operation are limited to less than twenty-five (25) tons per year for PM and less than fifteen (15) tons per year for PM10. Therefore, the requirements of 326 IAC 2-3 (Emission Offset) are not applicable to the 2004 revision.

2005 MSM 089-20905-00465:
At this time, Lake County was nonattainment for PM2.5, SO2, and 1-hour and 8-hour ozone emissions.
Pursuant to Minor Source Modification 089-20905-00465, issued on May 25, 2005, and as revised in Part 70 Operating Permit No. T089-29857-00465, issued on October 11, 2011, and in order to render the requirements of 326 IAC 2-3 (Emission Offset) not applicable, the Permittee shall comply with the following:

(a) The total hours of operation of each diesel engine (SD-2 and SD-3) shall not exceed 6,579 hours per twelve (12) consecutive month period with compliance determined at the end of each month.

(b) The total NOx emissions from diesel engines SD-2 and SD-3 shall be less than or equal to an emission rate of 7.595 pounds per hour.

Compliance with the hours of operation limitation and hourly NOx emission rate limit shall limit nitrogen oxides (NOx) emissions to less than twenty-five (25) tons per year and shall render the requirements of 326 IAC 2-3 (Emission Offset) not applicable to the 2005 modification.

2008 MSM 089-25603-00465:
At this time, Lake County was nonattainment for 8-hour ozone emissions.

This modification was to add a new double deck screen with an integral diesel engine that is no longer operating at the source. The potential to emit for all nonattainment pollutants was less than significant Emission Offset levels. Therefore, the requirements of 326 IAC 2-3 (Emission Offset) are not applicable to the 2008 modification.

2013 SSM 089-32538-00465:
At this time, Lake County was nonattainment for 8-hour ozone emissions, pursuant to U.S. EPA's designation.

Pursuant to Significant Permit Modification 089-32562-00465, issued March 27, 2013, and in order to render the requirements of 326 IAC 2-3 (Emission Offset) not applicable, the Permittee shall comply with the following:

(a) The total hours of operation of each diesel engine (D-1 and D-2) shall not exceed 4,000 hours per twelve (12) consecutive month period, with compliance determined at the end of each month.

(b) The total NOx emissions from diesel engines D-1 and D-2 shall be less than or equal to an emission rate of 11.4 pounds per hour.

Compliance with these limits shall ensure that the combined potential to emit of NOx for D-1, D-2, D-4, and D-5 diesel engines remain below 40 tons per year, and shall render the requirements of 326 IAC 2-3 (Emission Offset) not applicable to the 2013 (SSM No. 089-32538-00465) and 2015 (SSM 089-34972-00465) modifications.

2015 SSM 089-34972-00465:
At this time, Lake County was nonattainment for 8-hour ozone emissions, pursuant to U.S. EPA's designation. In this 2015 modification, it was determined that the 2013 Modification and 2015 Modification are considered as 1 modification, thus the total of these modifications have been compared to the PSD significant thresholds.

Pursuant to Significant Permit Modification 089-34974-00465 issued February 10, 2015, as revised in Part 70 Operating Permit No. T089-36694-00465, and in order to render the requirements of 326 IAC 2-3 (Emission Offset) not applicable, the Permittee shall comply with the following:

(a) The total hours of operation of each diesel engine (D-4 and D-5) shall not exceed 2,080 hours per twelve (12) consecutive month period, with compliance determined at the end of each month.
(b) The total NOx emissions from diesel engines D-4 and D-5 shall be less than or equal to an emission rate of 9.4 pounds per hour.

Compliance with these limits shall ensure that the combined potential to emit of NOx for D-1, D-2, D-4, and D-5 diesel engines remain below 40 tons per year, and shall render the requirements of 326 IAC 2-3 (Emission Offset) not applicable to the 2013 (SSM No. 089-32538-00465) and 2015 (SSM 089-34972-00465) modifications.

2016 SSM 089-37275-00465:
At this time, Lake County was nonattainment for 8-hour ozone emissions.

Pursuant to Significant Source Modification 089-37275-00465 issued on September 26, 2016, and in order to render the requirements of 326 IAC 2-3 (Emission Offset) not applicable, the Permittee shall comply with the following:

(a) The combined diesel throughput to vertical shaft diesel engine, identified as D-6 and diesel engine, identified as D-7 shall be limited to less than 125,635 gallons per twelve (12) consecutive month period, with compliance at the end of each month.

(b) The NOx emissions from the vertical shaft diesel engine, identified as D-6 and diesel engine, identified as D-7 shall not exceed 0.62 pound per gallon of diesel, each.

Compliance with these limitations shall limit the NOx emissions from these engines to less than forty (40) tons per year, and shall render the requirements of 326 IAC 2-3 (Emission Offset) not applicable to this 2016 modification.

2018 SSM 089-39939-00465:
Pursuant to Significant Source Modification 089-39939-00465 issued on August 8, 2018, and in order to render the requirements of 326 IAC 2-3 (Emission Offset) not applicable, the Permittee shall comply with the following:

(a) The diesel throughput to diesel engine, identified as ICE 1, shall be limited to less than 129,286 gallons per twelve (12) consecutive month period, with compliance at the end of each month.

(b) The NOx emissions from the diesel engine, identified as ICE 1, shall not exceed 0.62 pound per gallon of diesel.

Compliance with these limitations shall limit the NOx emissions from this engine to less than 40 tons per year and shall render the requirements of 326 IAC 2-3 (Emission Offset) not applicable to the 2018 modification.

2019 Administrative Amendment 089-41036-00465:
This amendment was to include a steel mill slag processing system that was previously permitted in Beemsterboer Slag Corporation (Source ID: 089-00356). The potential to emit for all nonattainment pollutants was less than significant Emission Offset levels. Therefore, the requirements of 326 IAC 2-3 (Emission Offset) are not applicable to the 2019 modification.

326 IAC 2-6 (Emission Reporting)
This source is subject to the requirements of 326 IAC 2-6 (Emission Reporting), since it is required to have an operating permit under 326 IAC 2-7, Part 70 Permit Program, is located in Lake County, and emits NOx and VOC into the ambient air at levels equal to or greater than twenty-five (25) tons per year. Pursuant to 326 IAC 2-6-3(a)(1) and 326 IAC 2-6-3(a)(2), the Permittee shall submit, by July 1, an emission statement covering the previous calendar year as follows:

(a) triennially, in accordance with the compliance schedule in 326 IAC 2-6-3, and
(b) each year when the source emits volatile organic compounds or oxides of nitrogen into the ambient air at levels equal to or greater than twenty-five (25) tons during the previous calendar year.

The emission statement shall contain, at a minimum, the information specified in 326 IAC 2-6-4.

326 IAC 2-7-6(5) (Annual Compliance Certification)
The U.S. EPA Federal Register 79 FR 54978 notice does not exempt Title V Permittees from the requirements of 40 CFR 70.6(c)(5)(iv) or 326 IAC 2-7-6(5)(D), but the submittal of the Title V annual compliance certification to IDEM satisfies the requirement to submit the Title V annual compliance certifications to EPA. IDEM does not intend to revise any permits since the requirements of 40 CFR 70.6(c)(5)(iv) or 326 IAC 2-7-6(5)(D) still apply, but Permittees can note on their Title V annual compliance certifications that submission to IDEM has satisfied reporting to EPA per Federal Register 79 FR 54978. This only applies to Title V Permittees and Title V compliance certifications.

326 IAC 5-1 (Opacity Limitations)
This source is subject to the opacity limitations specified in 326 IAC 5-1-2(2).

326 IAC 6-4 (Fugitive Dust Emissions Limitations)
Pursuant to 326 IAC 6-4 (Fugitive Dust Emissions Limitations), the source shall not allow fugitive dust to escape beyond the property line or boundaries of the property, right-of-way, or easement on which the source is located, in a manner that would violate 326 IAC 6-4.

326 IAC 6.8 (Particulate Matter Limitations for Lake County)
This source (located in Lake County) has an emission unit listed under one of the sources specifically listed in 326 IAC 6.8-2-17. Therefore, the Mold Foundry Baghouse (Iron Pigging) specifically identified in 326 IAC 6.8-2-17 is subject to the requirements of 326 IAC 6.8-2-17. All other facilities not specifically identified in 326 IAC 6.8 have a combined PTE of PM of 10 tons per year or more; therefore, the actual emissions of PM from these facilities can exceed 10 tons per year. Therefore, all other facilities not specifically identified in 326 IAC 6.8 are subject to the requirements of 326 IAC 6.8-1-2 because these facilities can have a combined actual emissions of PM of 10 tons per year or more. The source is subject to the requirements of 326 IAC 6.8-2, 326 IAC 6.8-4, and 326 IAC 6.8-8.

326 IAC 6.8-10 (Lake County: Fugitive Particulate Matter)
This source (located in Lake County) is not one of the sources specifically listed in 326 IAC 6.8-10-1(2)(A) through (V). The source-wide unlimited PTE of fugitive PM and PM10 is 5 tons per year or more. Therefore, this source is subject to the requirements of 326 IAC 6.8-10.

(a) Pursuant to 326 IAC 6.8-10-3, the particulate matter emissions from source wide activities shall meet the following requirements:

(1) The average instantaneous opacity of fugitive particulate emissions from a paved road shall not exceed ten percent (10%).

(2) The average instantaneous opacity of fugitive particulate emissions from an unpaved road shall not exceed ten percent (10%).

(3) The opacity of fugitive particulate emissions from exposed areas shall not exceed ten percent (10%) on a six (6) minute average.

(4) The opacity of fugitive particulate emissions from continuous transfer of material onto and out of storage piles shall not exceed ten percent (10%) on a three (3) minute average.

(5) The opacity of fugitive particulate emissions from storage piles shall not exceed ten percent (10%) on a six (6) minute average.

(6) There shall be a zero (0) percent frequency of visible emission observations of a material during the inplant transportation of material by truck or rail at any time.
(7) The opacity of fugitive particulate emissions from the inplant transportation of material by front end loaders and skip hoists shall not exceed ten percent (10%).

(8) Material processing facilities shall include the following:

(A) There shall be a zero (0) percent frequency of visible emission observations from a building enclosing all or part of the material processing equipment, except from a vent in the building.

(B) The PM10 emissions from building vents shall not exceed twenty-two thousandths (0.022) grains per dry standard cubic foot and ten percent (10%) opacity.

(C) The PM10 stack emissions from a material processing facility shall not exceed twenty-two thousandths (0.022) grains per dry standard cubic foot and ten percent (10%) opacity.

(D) The opacity of fugitive particulate emissions from the material processing facilities, except a crusher at which a capture system is not used, shall not exceed ten percent (10%) opacity.

(E) The opacity of fugitive particulate emissions from a crusher at which a capture system is not used shall not exceed fifteen percent (15%).

(9) The opacity of particulate emissions from dust handling equipment shall not exceed ten percent (10%).

(10) Material transfer limits shall be as follows:

(A) The average instantaneous opacity of fugitive particulate emissions from batch transfer shall not exceed ten percent (10%).

(B) Where adequate wetting of the material for fugitive particulate emissions control is prohibitive to further processing or reuse of the material, the opacity shall not exceed ten percent (10%), three (3) minute average.

(C) Slag and kish handling activities at integrated iron and steel plants shall comply with the following particulate emissions limits:

(i) The opacity of fugitive particulate emissions from transfer from pots and trucks into pits shall not exceed twenty percent (20%) on a six (6) minute average.

(ii) The opacity of fugitive particulate emissions from transfer from pits into front end loaders and from transfer from front end loaders into trucks shall comply with the fugitive particulate emission limits in 326 IAC 6.8-10-3(9).

(11) Any facility or operation not specified in 326 IAC 6.8-10-3 shall meet a twenty percent (20%), three (3) minute average opacity standard.

The Permittee shall achieve these limits by controlling fugitive particulate matter emissions according to the Fugitive Dust Control Plan, which is included as Attachment A to the permit.
State rule applicability has been reviewed as follows:

### 326 IAC 6.8-1-2 PM Limitations for Lake County

Pursuant to 326 IAC 6.8-1-2(a) (Particulate Matter Limitations for Lake County), particulate matter (PM) emissions from the following emissions units shall each be limited to 0.03 grain per dry standard cubic foot of exhaust air.

<table>
<thead>
<tr>
<th>Diesel Engine 3512 (SD-1)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Steel and Iron Crushing and Sizing Operations:</strong></td>
</tr>
<tr>
<td>Hammer Mill SH-1</td>
</tr>
<tr>
<td>Steel and Iron Drop-Balling Process (SDB1, SDB2, and SDB3)</td>
</tr>
<tr>
<td>Wash Screen SS-1</td>
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<tr>
<td>Conveyors (SC-1 through SC-8)</td>
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<tr>
<td>Front-end Loaders</td>
</tr>
<tr>
<td><strong>Coke Screening Operations:</strong></td>
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<tr>
<td>Feed Hopper CH-1</td>
</tr>
<tr>
<td>Double Deck Screen CS-1</td>
</tr>
<tr>
<td>Conveyors (CC-1 through CC-5)</td>
</tr>
<tr>
<td>Diesel Engine CD-1</td>
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<tr>
<td><strong>Trommel Mobile Slag Screening Operations:</strong></td>
</tr>
<tr>
<td>Rotary Drum Screen SS-2</td>
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<tr>
<td>Conveyor Belts</td>
</tr>
<tr>
<td>Diesel Engines (SD-2 and SD-3)</td>
</tr>
<tr>
<td><strong>Chieftain Mobile Slag Screening Operations:</strong></td>
</tr>
<tr>
<td>Terex (Chieftain) Screen PS-1</td>
</tr>
<tr>
<td>Magnetic Separator and Conveyor MAG-1</td>
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<tr>
<td>Diesel Engines (D-1 and D-2)</td>
</tr>
<tr>
<td><strong>Iron and Slag Reclaim Operations:</strong></td>
</tr>
<tr>
<td>Salvage Machine S-4</td>
</tr>
<tr>
<td>Triple Deck Screening System S-3</td>
</tr>
<tr>
<td>Belt Feeder/Scalper F-3</td>
</tr>
<tr>
<td>Conveyors (C6, C7, and C8)</td>
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<tr>
<td>Diesel Engines (D-4 and D-5)</td>
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<tr>
<td><strong>Mobile Slag Crushing Operations:</strong></td>
</tr>
<tr>
<td>Vertical Shaft V-1</td>
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<tr>
<td>Feeder F-4</td>
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<tr>
<td>Conveyors (C-9 and C-10)</td>
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<tr>
<td>Diesel Engines (D-6 and D-7)</td>
</tr>
<tr>
<td><strong>Slag Processing System:</strong></td>
</tr>
<tr>
<td>Feeder FD-1</td>
</tr>
<tr>
<td>Magnetic Separator MWS-1</td>
</tr>
<tr>
<td>Triple Deck Screens WS-1</td>
</tr>
<tr>
<td>Jaw Crusher JC-1</td>
</tr>
<tr>
<td>Cone Crusher CC-1</td>
</tr>
<tr>
<td>Conveyors (F-1 through F-11)</td>
</tr>
<tr>
<td>Diesel Engine ICE 1</td>
</tr>
<tr>
<td><strong>Steel Mill Slag Processing System:</strong></td>
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<tr>
<td>Screens EU5</td>
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<tr>
<td>Jaw Crusher EU2</td>
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<tr>
<td>Cone Crushers (EU3 and EU4)</td>
</tr>
<tr>
<td>Conveyors EU6</td>
</tr>
</tbody>
</table>

### 326 IAC 6.8-2-17 (Lake County PM10 Emission Requirements)
Pursuant to 326 IAC 6.8-2-17, PM$_{10}$ emissions from the former mold foundry baghouse (43) shall not exceed 0.011 grain per dry standard cubic foot and 26.0 pounds per hour (113.88 tons per year). The limit encompasses all operations controlled by baghouse (43) in the former mold foundry (pigging, pugh car lancing operation, dekishing and debricking operations) performed by the primary source, ArcelorMittal, and its contractors. For Fritz Enterprises, Inc., this limit is included for the iron pigging machine, identified as SPM-01.

326 IAC 7-4.1-11 (Lake County Sulfur Dioxide Emission Limitations, ArcelorMittal USA)
Pursuant to 326 IAC 7-4.1-11(a)(12), the SO$_2$ emissions from the pigging ladle facility (43) shall not exceed 4.0 pounds per hour and 0.020 pounds per ton. For Fritz Enterprises, Inc., this limit is included for the iron pigging machine, identified as SPM-01.

326 IAC 8-9 (Volatile Organic Liquid Storage Vessels)
This source is located in Lake County; therefore, the diesel fuel storage tanks at this source are subject to 326 IAC 8-9 (Volatile Organic Liquid Storage Vessels). Since each of these tanks have a capacity less than 39,000 gallons, the tanks are subject to the reporting and record keeping provisions of 326 IAC 8-9-6(a) and (b).

<table>
<thead>
<tr>
<th>Compliance Determination and Monitoring Requirements</th>
</tr>
</thead>
</table>

Permits issued under 326 IAC 2-7 are required to assure that sources can demonstrate compliance with all applicable state and federal rules on a continuous basis. All state and federal rules contain compliance provisions, however, these provisions do not always fulfill the requirement for a continuous demonstration. When this occurs, IDEM, OAQ, in conjunction with the source, must develop specific conditions to satisfy 326 IAC 2-7-5. As a result, Compliance Determination Requirements are included in the permit. The Compliance Determination Requirements in Section D of the permit are those conditions that are found directly within state and federal rules and the violation of which serves as grounds for enforcement action.

If the Compliance Determination Requirements are not sufficient to demonstrate continuous compliance, they will be supplemented with Compliance Monitoring Requirements, also in Section D of the permit. Unlike Compliance Determination Requirements, failure to meet Compliance Monitoring conditions would serve as a trigger for corrective actions and not grounds for enforcement action. However, a violation in relation to a compliance monitoring condition will arise through a source’s failure to take the appropriate corrective actions within a specific time period.
The Compliance Determination and Monitoring Requirements applicable to this source are as follows:

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>Type of Parametric Monitoring</th>
<th>Frequency</th>
<th>Range or Specification</th>
</tr>
</thead>
<tbody>
<tr>
<td>Iron Pigging Machine/Mold Foundry Baghouse 43</td>
<td>Visible emission notations</td>
<td>Daily</td>
<td>Verify whether emissions are normal or abnormal</td>
</tr>
<tr>
<td></td>
<td>Pressure drop monitoring</td>
<td>Daily</td>
<td>Within normal range of 2.0 to 8.0 inches of water, unless a different upper or lower value is established in the most recent compliant stack test</td>
</tr>
<tr>
<td>Steel and Iron Crushing and Sizing (Hammer Mill SH-1, Steel and Iron Drop-Balling Process (SDB1, SDB2, and SDB3), Wash Screen SS-1, Conveyors (SC-1 through SC-8), Front-end Loaders)</td>
<td>Visible emission notations</td>
<td>Daily</td>
<td>Verify whether emissions are normal or abnormal</td>
</tr>
<tr>
<td>Coke Screening Operation (Feed Hopper CH-1, Double Deck Screen CS-1, Conveyors (CC-1 through CC-5))</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Trommel Mobile Slag Screening Operations (Rotary Drum Screen SS-2 and Conveyor Belts)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chieftain Mobile Slag Screening Operations (Terex (Chieftain) Screen PS-1, Magnetic Separator and Conveyor MAG-1)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Iron and Slag Reclaim Operations (Salvage Machine S-4, Triple Deck Screening System S-3, Belt Feeder/Scalper F-3, Conveyors (C6, C7, and C8))</td>
<td>Visible emission notations</td>
<td>Daily</td>
<td>Verify whether emissions are normal or abnormal</td>
</tr>
<tr>
<td>Mobile Slag Crushing Operations (Vertical Shaft V-1, Feeder F-4, Conveyors (C-9 and C-10))</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Slag Processing System (Feeder FD-1, Magnetic Separator MWS-1, Triple Deck Screens WS-1, Jaw Crusher JC-1, Cone Crusher CC-1, Conveyors (F-1 through F-11)</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Steel Mill Slag Processing System (Screens EU5, Jaw Crusher EU2, Cone Crushers EU3 and EU4, Conveyors EU6)</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

These monitoring conditions are necessary because to ensure the emissions units are operating properly to assure compliance with 326 IAC 2-2 (PSD), 326 IAC 2-3 (Emission Offset), 326 IAC 6.8 (Lake County PM Emissions), and 40 CFR 64 (CAM).

**Conclusion and Recommendation**

Unless otherwise stated, information used in this review was derived from the application and additional information submitted by the applicant. An application for the purposes of this review was received on August 20, 2020.
The operation of this stationary iron and steel recycling process, iron pigging, and coke screening operation shall be subject to the conditions of the attached proposed Part 70 Operating Permit Renewal No. 089-43176-00465.

The staff recommends to the Commissioner that the Part 70 Operating Permit Renewal be approved.

**IDEM Contact**

(a) If you have any questions regarding this permit, please contact Kelcy Tolliver, Indiana Department Environmental Management, Office of Air Quality, Permits Branch, 100 North Senate Avenue, MC 61-53 IGCN 1003, Indianapolis, Indiana 46204-2251, or by telephone at (317) 234-6679 or (800) 451-6027, and ask for Kelcy Tolliver or (317) 234-6679.

(b) A copy of the findings is available on the Internet at: [http://www.in.gov/ai/appfiles/idem-caats/](http://www.in.gov/ai/appfiles/idem-caats/)

(c) For additional information about air permits and how the public and interested parties can participate, refer to the IDEM Air Permits page on the Internet at: [http://www.in.gov/idem/airquality/2356.htm](http://www.in.gov/idem/airquality/2356.htm); and the Citizens' Guide to IDEM on the Internet at: [http://www.in.gov/idem/6900.htm](http://www.in.gov/idem/6900.htm).
## Emission Summary

**Company Name:** Fritz Enterprises, Inc.  
**Address City IN Zip:** 3210 Watling Street, East Chicago, Indiana 46312  
**Permit Number:** T089-43176-00465  
**Reviewer:** Kelcy Tolliver

### Emission Unit Summary

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>PM</th>
<th>PM10</th>
<th>PM2.5</th>
<th>SO2</th>
<th>NOx</th>
<th>VOC</th>
<th>CO</th>
<th>Single HAP (Formaldehyde)</th>
<th>Total HAPs</th>
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<tbody>
<tr>
<td>Iron Pigging Machine</td>
<td>224.69</td>
<td>224.69</td>
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<td>Diesel Engine 3512</td>
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<td>Diesel Storage Tanks</td>
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<td>Unpaved Roads</td>
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</table>

**Total Emissions:** 1,081.97

### Limited Emissions (tons/year)

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>PM</th>
<th>PM10</th>
<th>PM2.5</th>
<th>SO2</th>
<th>NOx</th>
<th>VOC</th>
<th>CO</th>
<th>Single HAP (Formaldehyde)</th>
<th>Total HAPs</th>
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</thead>
<tbody>
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<td>Iron Pigging Machine</td>
<td>113.88</td>
<td>113.88</td>
<td>113.88</td>
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<td>-</td>
</tr>
<tr>
<td>Diesel Engine 3512</td>
<td>0.80</td>
<td>0.46</td>
<td>0.44</td>
<td>1.85</td>
<td>24.99</td>
<td>0.81</td>
<td>6.28</td>
<td>6.31E-04</td>
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</tr>
<tr>
<td>Iron&amp;Steel Crushing</td>
<td>250.71</td>
<td>26.76</td>
<td>26.76</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Iron&amp;Steel Sizing</td>
<td>20.04</td>
<td>7.19</td>
<td>7.19</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Iron&amp;Steel Storage Piles</td>
<td>0.31</td>
<td>0.11</td>
<td>0.02</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Coke Screening Engine</td>
<td>1.29</td>
<td>1.29</td>
<td>1.29</td>
<td>1.20</td>
<td>18.19</td>
<td>1.48</td>
<td>3.92</td>
<td>0.00</td>
<td>0.02</td>
</tr>
<tr>
<td>Coke Screening Storage Piles</td>
<td>4.36</td>
<td>1.53</td>
<td>0.23</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Trommel Mobile Slag Screening</td>
<td>27.16</td>
<td>9.55</td>
<td>9.55</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Trommel Diesel Engines</td>
<td>1.77</td>
<td>1.77</td>
<td>1.77</td>
<td>1.65</td>
<td>24.98</td>
<td>2.03</td>
<td>5.38</td>
<td>0.01</td>
<td>0.02</td>
</tr>
<tr>
<td>Chiefmain Mobile Slag Screening</td>
<td>3.36</td>
<td>1.18</td>
<td>0.50</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Chiefmain Diesel Engines</td>
<td>1.62</td>
<td>1.62</td>
<td>1.62</td>
<td>1.51</td>
<td>22.82</td>
<td>1.85</td>
<td>4.92</td>
<td>0.02</td>
<td>-</td>
</tr>
<tr>
<td>Iron&amp;Slag Reclalm</td>
<td>3.60</td>
<td>1.27</td>
<td>0.70</td>
<td>-</td>
<td>-</td>
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<td>-</td>
<td>-</td>
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</tr>
<tr>
<td>Iron&amp;Slag Reclalm Diesel Engines</td>
<td>0.69</td>
<td>0.69</td>
<td>0.69</td>
<td>0.65</td>
<td>9.77</td>
<td>0.79</td>
<td>2.11</td>
<td>-</td>
<td>0.01</td>
</tr>
<tr>
<td>Iron&amp;Slag Reclalm Storage Piles</td>
<td>1.94</td>
<td>0.68</td>
<td>0.10</td>
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<td>-</td>
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<td>-</td>
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</tr>
<tr>
<td>Mobile Slag Crushing</td>
<td>11.98</td>
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<td>4.84</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Mobile Slag Crushing Engines</td>
<td>2.76</td>
<td>2.76</td>
<td>2.76</td>
<td>2.58</td>
<td>38.95</td>
<td>3.16</td>
<td>8.39</td>
<td>0.03</td>
<td>-</td>
</tr>
<tr>
<td>Slag Processing System</td>
<td>12.11</td>
<td>4.56</td>
<td>5.0E-03</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Slag Processing Storage Piles</td>
<td>6.52</td>
<td>3.10</td>
<td>1.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Slag Processing Diesel Engines</td>
<td>2.81</td>
<td>2.81</td>
<td>2.81</td>
<td>2.62</td>
<td>39.91</td>
<td>3.26</td>
<td>8.60</td>
<td>-</td>
<td>0.04</td>
</tr>
<tr>
<td>Steel Mill Slag Processing</td>
<td>16.18</td>
<td>6.31</td>
<td>6.31</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Diesel Storage Tanks</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Unpaved Roads</td>
<td>28.65</td>
<td>7.64</td>
<td>0.76</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

**Total Emissions:** 515.15
Appendix A: Emission Calculations
Potential Particulate Emissions from Iron Pigging Machine

Company Name: Fritz Enterprises, Inc.
Address City IN Zip: 3210 Watling Street, East Chicago, Indiana 46312
Permit Number: T089-43176-00465
Reviewer: Kelcy Tolliver

<table>
<thead>
<tr>
<th>Equipment Description/Unit ID</th>
<th>Unit Capacity (tons/hr)</th>
<th>Throughput Capacity (tons/yr)</th>
<th>AP42 Emission Factors (lb/ton)(1)</th>
<th>Uncontrolled Emissions (lb/hr)</th>
<th>Uncontrolled Emissions (ton/yr)</th>
<th>Limited Emissions (ton/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPM-01</td>
<td>270</td>
<td>2,365,200</td>
<td>PM 0.19</td>
<td>PM&lt;sub&gt;10&lt;/sub&gt; 0.1900</td>
<td>PM&lt;sub&gt;2.5&lt;/sub&gt; 0.1900</td>
<td>PM 224.69</td>
</tr>
</tbody>
</table>

The uncontrolled emission factors were obtained from AP42, Ch 12, Table 12.5-1, for hot metal transfer at source.

Methodology
Uncontrolled Emissions (tpy) = Throughput (tons/yr) * Uncontrolled Emission Factor (lb/ton) / 2000 (lb/ton)
Limited Emissions (tpy) = Limited Emissions (lb/hr) * 8760 hours / 2000 (lbs/ton)
Company Name: Fritz Enterprises, Inc.
Source Address: 3210 Watling Street, East Chicago, Indiana 46312
Permit Number: T089-43176-00465
Reviewer: Kelcy Tolleiver

Emissions calculated based on output rating (hp)

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Emission Factor in lb/hp-hr</th>
<th>Potential Emission in tons/yr</th>
<th>Limited Emission in tons/yr</th>
</tr>
</thead>
<tbody>
<tr>
<td>PM*</td>
<td>7.00E-04</td>
<td>3.12</td>
<td>0.80</td>
</tr>
<tr>
<td>PM10*</td>
<td>4.01E-04</td>
<td>1.79</td>
<td>0.46</td>
</tr>
<tr>
<td>direct PM2.5*</td>
<td>3.89E-04</td>
<td>1.74</td>
<td>0.44</td>
</tr>
<tr>
<td>SO2</td>
<td>1.62E-03</td>
<td>7.22</td>
<td>1.85</td>
</tr>
<tr>
<td><strong>NOx</strong></td>
<td><strong>see below</strong></td>
<td><strong>107.12</strong></td>
<td><strong>24.99</strong></td>
</tr>
<tr>
<td>VOC</td>
<td>7.05E-04</td>
<td>3.15</td>
<td>0.81</td>
</tr>
<tr>
<td>CO</td>
<td>5.50E-03</td>
<td>24.55</td>
<td>6.28</td>
</tr>
</tbody>
</table>

*PM emission factor is from AP-42, Table 3.4-1. The PM10 and PM2.5 emission factors are from AP-42, Table 3.4-2. The PM10 emission factor is the sum of filterable PM10 and condensable particulate. The PM2.5 emission factor is the sum of filterable particulate less than 3 um and condensable particulate. Emission factors in lb/hp-hr were calculated using the emission factor in lb/MMBtu and a brake specific fuel consumption of 7,000 Btu / hp-hr (AP-42, Tables 3.3-1 and 3.4-1).
**NOx emission factor: uncontrolled = 0.024 lb/hp-hr, controlled by ignition timing retard = 0.013 lb/hp-hr
**Limited NOx emission factor: 0.02188 lb/hp-hr = 22.3 lb/hr limitation/1019 HP

Hazardous Air Pollutants (HAPs)

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Emission Factor in lb/hp-hr***</th>
<th>Potential Emission in tons/yr</th>
<th>Limited Emission in tons/yr</th>
</tr>
</thead>
<tbody>
<tr>
<td>Benzene</td>
<td>5.43E-06</td>
<td>2.42E-02</td>
<td>6.20E-03</td>
</tr>
<tr>
<td>Toluene</td>
<td>1.97E-06</td>
<td>8.78E-03</td>
<td>2.2E-03</td>
</tr>
<tr>
<td>Xylene</td>
<td>1.35E-06</td>
<td>6.03E-03</td>
<td>1.54E-03</td>
</tr>
<tr>
<td>Formaldehyde</td>
<td>5.52E-07</td>
<td>2.47E-03</td>
<td>6.31E-04</td>
</tr>
<tr>
<td>Acetaldehyde</td>
<td>1.76E-07</td>
<td>7.87E-04</td>
<td>2.02E-04</td>
</tr>
<tr>
<td>Acrolein</td>
<td>5.52E-08</td>
<td>2.46E-04</td>
<td>6.30E-05</td>
</tr>
<tr>
<td>Total PAH HAPS***</td>
<td>1.48E-06</td>
<td>6.62E-03</td>
<td>1.70E-03</td>
</tr>
</tbody>
</table>

***PAH = Polyaromatic Hydrocarbon (PAHs are considered HAPs, since they are considered Polycyclic Organic Matter)

Methodology

Emission Factors are from AP 42 (Supplement B 10/96) Tables 3.4-1, 3.4-2, 3.4-3, and 3.4-4.
Potential Throughput (hp-hr/yr) = [Output Horsepower Rating (hp)] * [Maximum Hours Operated per Year]
Potential Emission (tons/yr) = [Potential Throughput (hp-hr/yr)] * [Emission Factor (lb/hp-hr)] / [2,000 lb/ton]

Greenhouse Gas Emissions (GHG)

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Emission Factor in lb/hp-hr</th>
<th>Potential Emission in tons/yr</th>
</tr>
</thead>
<tbody>
<tr>
<td>CO2</td>
<td>1.16E+00</td>
<td>5.18E+03</td>
</tr>
<tr>
<td>CH4</td>
<td>6.35E-05</td>
<td>2.83E-01</td>
</tr>
<tr>
<td>N2O</td>
<td>9.30E-06</td>
<td>4.15E-02</td>
</tr>
</tbody>
</table>

Methodology

CO2 Emission Factor is from AP 42 (Supplement B 10/96) Table 3.4-1.
CH4 and N2O Emission Factors are from 40 CFR 98 Subpart C Table C-2.
Global Warming Potentials (GWP) from Table A-1 of 40 CFR Part 98 Subpart A.
Potential Emission (tons/yr) = [Potential Throughput (MMBtu/yr)] * [Emission Factor (lb/MMBtu)] / [2,000 lb/ton]
Appendix A: Emission Calculations  
Potential PM/PM$_{10}$ Emissions  
from the Steel and Iron Crushing and Classifying Process

Company Name: Fritz Enterprises, Inc.  
Address City IN Zip: 3210 Watling Street, East Chicago, Indiana 46312  
Permit Number: T089-43176-00465  
Reviewer: Kelcy Tolliver

Maximum Throughput Rate:  
112.5 (tons/hr)

### Crushing Operations PM Emissions

<table>
<thead>
<tr>
<th>Process</th>
<th>Number of units</th>
<th>Uncontrolled PM Emission Factor (lbs/ton)</th>
<th>PTE of PM before Control (lbs/hr/unit)</th>
<th>PTE of PM before Control (tons/yr)</th>
<th>Controlled* PM Emission Factor (lbs/ton)</th>
<th>PTE of PM after Control (lbs/hr/unit)</th>
<th>PTE of PM after Control (tons/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Hammer Mill/Drop Ball Crane</strong></td>
<td>1</td>
<td>0.50</td>
<td>56.25</td>
<td>246.4</td>
<td>0.02</td>
<td>2.25</td>
<td>9.86</td>
</tr>
<tr>
<td>*<strong>End Loaders</strong></td>
<td>1</td>
<td>8.8E-03</td>
<td>0.99</td>
<td>4.3</td>
<td>8.8E-03</td>
<td>0.99</td>
<td>4.34</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>250.7</td>
<td></td>
<td></td>
<td>14.19</td>
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</tbody>
</table>

### Crushing Operations PM$_{10}$ Emissions

<table>
<thead>
<tr>
<th>Process</th>
<th>Number of units</th>
<th>Uncontrolled PM$_{10}$ Emission Factor (lbs/ton)</th>
<th>PTE of PM$_{10}$ before Control (lbs/hr/unit)</th>
<th>PTE of PM$_{10}$ before Control (tons/yr)</th>
<th>Controlled* PM$_{10}$ Emission Factor (lbs/ton)</th>
<th>PTE of PM$_{10}$ after Control (lbs/hr/unit)</th>
<th>PTE of PM$_{10}$ after Control (tons/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Hammer Mill/Drop Ball Crane</strong></td>
<td>1</td>
<td>0.05</td>
<td>5.63</td>
<td>24.6</td>
<td>9.0E-03</td>
<td>1.01</td>
<td>4.43</td>
</tr>
<tr>
<td>*<strong>End Loaders</strong></td>
<td>1</td>
<td>4.3E-03</td>
<td>0.48</td>
<td>2.1</td>
<td>4.3E-03</td>
<td>0.48</td>
<td>2.12</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>26.8</td>
<td></td>
<td></td>
<td>6.55</td>
</tr>
</tbody>
</table>

* Emission factors for material with >4% moisture.  
** Iron and steel is processed by either the hammer mill or the drop ball cranes. The emission factors are from AP-42 (8/82), table 11.24-2 from Emission Factors for Metallic Minerals Processing.  
*** End loaders emission factors are from AP-42, table 12.5-4 from Uncontrolled Particulate Emission Factors for Open Dust at Iron and Steel Mills, and include handling for storage piles (SSP1-SSP3). There are three end loaders with a combined maximum throughput rate of 112.5 tons per hour.

**Methodology**

PTE before Control (lbs/hr/unit) = Maximum Throughput (tons/hr) x Uncontrolled Emission Factor (lbs/ton)  
PTE before Control (tons/yr) = PTE before Control (lbs/hr/unit) x Number of Units x 8760 hr/yr x 1 ton/2000 lbs  
PTE after Control (lbs/hr/unit) = Maximum Throughput (tons/hr) x Controlled Emission Factor (lb/ton)  
PTE after Control (tons/yr) = PTE after Control (lbs/hr/unit) x Number of Units x 8760 hr/yr x 1 ton/2000 lbs  
Assume PM$_{10}$ = PM2.5
## Appendix A: Emission Calculations

### Potential PM/PM$_{10}$ Emissions from the Steel and Iron Sizing and Classifying Process

**Company Name:** Fritz Enterprises, Inc.  
**Address City IN Zip:** 3210 Watling Street, East Chicago, Indiana 46312  
**Permit Number:** T089-43176-00465  
**Reviewer:** Kelcy Tolliver

<table>
<thead>
<tr>
<th>Maximum Wash Screen Throughput Rate:</th>
<th>75.0 (tons/hr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maximum Conveyor Throughput Rate:</td>
<td>112.5 (tons/hr)</td>
</tr>
</tbody>
</table>

### Sizing Operations PM Emissions

<table>
<thead>
<tr>
<th>Process</th>
<th>Number of Units</th>
<th>Uncontrolled PM Emission Factor (lbs/ton)</th>
<th>PTE of PM before Control (lbs/hr/unit)</th>
<th>PTE of PM before Control (tons/yr)</th>
<th>Controlled PM Emission Factor (lbs/ton)</th>
<th>PTE of PM after Control (lbs/hr/unit)</th>
<th>PTE of PM after Control (tons/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>* Wash Screen</td>
<td>1</td>
<td>0.025</td>
<td>1.9</td>
<td>8.2</td>
<td>2.20E-03</td>
<td>0.17</td>
<td>0.72</td>
</tr>
<tr>
<td>* Conveyor Transfer Points</td>
<td>8</td>
<td>3.00E-03</td>
<td>0.3</td>
<td>11.8</td>
<td>1.40E-04</td>
<td>0.02</td>
<td>0.55</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td>20.0</td>
<td></td>
<td>1.27</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Sizing Operations PM$_{10}$ Emissions

<table>
<thead>
<tr>
<th>Process</th>
<th>Number of Units</th>
<th>Uncontrolled PM$_{10}$ Emission Factor (lbs/ton)</th>
<th>PTE of PM$_{10}$ before Control (lbs/hr/unit)</th>
<th>PTE of PM$_{10}$ before Control (tons/yr)</th>
<th>Controlled PM$_{10}$ Emission Factor (lbs/ton)</th>
<th>PTE of PM$_{10}$ after Control (lbs/hr/unit)</th>
<th>PTE of PM$_{10}$ after Control (tons/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>* Wash Screen</td>
<td>1</td>
<td>8.70E-03</td>
<td>0.65</td>
<td>2.858</td>
<td>7.40E-04</td>
<td>0.06</td>
<td>0.24</td>
</tr>
<tr>
<td>* Conveyor Transfer Points</td>
<td>8</td>
<td>1.10E-03</td>
<td>0.12</td>
<td>4.336</td>
<td>4.60E-05</td>
<td>0.01</td>
<td>0.18</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td>7.2</td>
<td></td>
<td>0.42</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* The uncontrolled and controlled emission factors for the conveyor transfer point and screen are from AP-42, Chapter 11.19, Table 11.19.2-2 - crushed stone processing operations (AP-42 01/95). The controlled emission factors reflect water suppression at 90–95% control.

### Methodology

PTE before Control (lbs/hr/unit) = Maximum Throughput (tons/hr) x Uncontrolled Emission Factor (lbs/ton)  
PTE before Control (tons/yr) = PTE before Control (lbs/hr/unit) x Number of Units x 8760 hr/yr x 1 ton/2000 lbs  
PTE after Control (lbs/hr/unit) = Maximum Throughput (tons/hr) x Controlled Emission Factor (lb/ton)  
PTE after Control (tons/yr) = PTE after Control (lbs/hr/unit) x Number of Units x 8760 hr/yr x 1 ton/2000 lbs  
Assume PM$_{10}$ = PM$_{2.5}$
Appendix A: Emissions Calculations
Fugitive Particulate Emissions from
Wind Erosion of Material Storage Piles

Company Name: Fritz Enterprises, Inc.
Source Address: 3210 Watling Street, East Chicago, Indiana 46312
Permit Number: T089-43176-00465
Reviewer: Kelcy Tolliver

The following calculations determine the amount of fugitive particulate emissions created by wind erosion of material storage piles, based on 8,760 hours of use and USEPA's AP 42 (Pre 1983 Edition), Section 11.2.3 emission factor methodology.

\[
EF = 1.7 \times \left( \frac{s}{1.5} \right) \times \left( \frac{(365-p)}{235} \right) \times \left( \frac{f}{15} \right)
\]

where
- \( EF \) = Uncontrolled emission factor (lb/acre/day) for total suspended particulates (TSP)
- \( s \) = silt content of material (% by weight)
- \( p \) = number of days with greater than or equal to 0.01 inches of precipitation per year
- \( f \) = % of time that the unobstructed wind speed exceeds 12 mph at the mean pile height

<table>
<thead>
<tr>
<th>Material</th>
<th>Silt Content of Material (wt %)*</th>
<th>Uncontrolled PM Emission Factor (lb/acre/day)**</th>
<th>Maximum Anticipated Pile Size (acres)</th>
<th>Uncontrolled PTE of PM (tons/yr)***</th>
<th>Uncontrolled PTE of PM10 (tons/yr)***</th>
<th>Uncontrolled PTE of PM2.5 (tons/yr)***</th>
</tr>
</thead>
<tbody>
<tr>
<td>Limestone</td>
<td>1.6</td>
<td>1.85</td>
<td>0.92</td>
<td>0.310</td>
<td>0.109</td>
<td>0.016</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td></td>
<td></td>
<td></td>
<td>0.31</td>
<td>0.11</td>
<td>0.02</td>
</tr>
</tbody>
</table>

Methodology

*Silt content values obtained from AP 42 Section 13.2.4 (dated 11/2006) Table 13.2.4-1 (dated 11/2006)

**PM emissions assumed equal to total suspended particulate (TSP) emissions.

***Based on the aerodynamic particle size multiplier values for PM10 and PM2.5 from AP 42 Section 13.2.4 (dated 11/2006) for Aggregate Handling and Storage Piles, PM10 and PM2.5 emissions were calculated as follows:
- PM10 emissions = 0.35 * PM emissions
- PM2.5 emissions = 0.053 * PM emissions

Uncontrolled PTE of PM (tons/yr) = [Emission Factor (lb/acre/day)] * [Maximum Pile Size (acres)] * (ton/2000 lbs) * (365 days/yr)
- Uncontrolled PTE of PM10 (tons/yr) = [Uncontrolled PTE of PM (tons/yr)] * 0.35
- Uncontrolled PTE of PM2.5 (tons/yr) = [Uncontrolled PTE of PM (tons/yr)] * 0.053

Abbreviations

PM = Particulate Matter
PM10 = Particulate Matter (<10 um)
PM2.5 = Particulate Matter (<2.5 um)
PTE = Potential to Emit
Appendix A: Emission Calculations

Potential PM Emissions from the Coke Screening Plant

Company Name: Fritz Enterprises, Inc.
Address City IN Zip: 3210 Watling Street, East Chicago, Indiana 46312
Permit Number: T089-43176-00465
Reviewer: Kelcy Toller

Maximum Throughput Rate:

110 (tons/hr)

### Coke Screening PM Emissions

<table>
<thead>
<tr>
<th>Process</th>
<th>Number of Units</th>
<th>Uncontrolled PM Emission Factor (lbs/ton)</th>
<th>PTE of PM before Control (lbs/hr/unit)</th>
<th>PTE before Control (tons/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hopper CH-1</td>
<td>1</td>
<td>3.0E-03</td>
<td>0.41</td>
<td>156.0</td>
</tr>
<tr>
<td>Double-Deck Screen CS-1</td>
<td>1</td>
<td>0.30</td>
<td>33.0</td>
<td>144.5</td>
</tr>
<tr>
<td>Conveyor Transfer Points CC-1 to CC-5</td>
<td>5</td>
<td>3.0E-03</td>
<td>0.33</td>
<td>7.23</td>
</tr>
</tbody>
</table>

**Total**

156.0

#### Coke Screening PM10 Emissions

<table>
<thead>
<tr>
<th>Process</th>
<th>Number of Units</th>
<th>Uncontrolled PM10 Emission Factor (lbs/ton)</th>
<th>PTE of PM10 before Control (lbs/hr/unit)</th>
<th>PTE before Control (tons/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hopper CH-1</td>
<td>1</td>
<td>4.30E-03</td>
<td>0.47</td>
<td>2.07</td>
</tr>
<tr>
<td>Double-Deck Screen CS-1</td>
<td>1</td>
<td>0.07</td>
<td>7.92</td>
<td>34.7</td>
</tr>
<tr>
<td>Conveyor Transfer Points CC-1 to CC-5</td>
<td>5</td>
<td>1.10E-03</td>
<td>0.12</td>
<td>2.65</td>
</tr>
</tbody>
</table>

**Total**

39.4

**The uncontrolled emission factor for the hopper is the one for fine size batch drop from iron and steel mill in AP-42, Table 12.5-1 (10/86). The controlled emission factor is calculated at 90% control by wet suppression, based on Significant Permit Modification 089-17404-00465, issued on January 13, 2004.

**The uncontrolled and controlled emission factors for the conveyor transfer point and screen are from AP-42, Chapter 11.19, Table 11.19.2-2 - crushed stone processing operations (AP-42 08/2004). The controlled emission factors reflect water suppression at 95% control.

### Methodology

PTE before Control (lbs/hr/unit) = Maximum Throughput (tons/hr) x Uncontrolled Emission Factor (lbs/ton)
PTE after Control (tons/yr) = PTE before Control (tons/hr) x Number of Units x 8760 hr/yr x 1 ton/2000 lbs

### D.4 Limitation to limit PM to <25 tpy & PM10 emissions to <15 tpy pursuant to 326-IAC 2-2 PSD and 326-IAC 2-3 Emission Offset

<table>
<thead>
<tr>
<th>Process</th>
<th>PM Emission Limit (lbs)</th>
<th>PTE of PM after Limits PSD 2-2, ECO 2-3 (tons/yr)</th>
<th>PM10 Emission Limit (lbs)</th>
<th>PTE of PM10 after Limits PSD 2-2, ECO 2-3 (tons/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hopper CH-1</td>
<td>0.097</td>
<td>0.42</td>
<td>0.047</td>
<td>0.21</td>
</tr>
<tr>
<td>Double-Deck Screen CS-1</td>
<td>0.485</td>
<td>2.12</td>
<td>0.231</td>
<td>1.01</td>
</tr>
<tr>
<td>Conveyor Transfer Points CC-1 to CC-5</td>
<td>0.011</td>
<td>0.05</td>
<td>0.005</td>
<td>0.02</td>
</tr>
</tbody>
</table>

**Total**

2.58

**House CH-1**  **Double-Deck Screen CS-1**  **Conveyor Transfer Points CC-1 to CC-5**
Appendix A: Emission Calculations
Reciprocating Internal Combustion Engines - Diesel Fuel
Output Rating (<=600 HP)
Maximum Input Rate (<=4.2 MMBtu/hr)

Company Name: Fritz Enterprises, Inc.
Source Address: 3210 Watling Street, East Chicago, Indiana 46312
Permit Number: T089-43176-00465
Reviewer: Kelcy Tolliver

Emissions calculated based on output rating (hp)

<table>
<thead>
<tr>
<th>Output Horsepower Rating (hp)</th>
<th>134.0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maximum Hours Operated per Year</td>
<td>8760</td>
</tr>
<tr>
<td>Potential Throughput (hp-hr/yr)</td>
<td>1,173,840</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>PM*</th>
<th>PM10*</th>
<th>direct PM2.5*</th>
<th>SO2</th>
<th>NOx</th>
<th>VOC</th>
<th>CO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emission Factor in lb/hp-hr</td>
<td>0.0022</td>
<td>0.0022</td>
<td>0.0022</td>
<td>0.00205</td>
<td>0.0310</td>
<td>0.0025</td>
<td>0.00668</td>
</tr>
<tr>
<td>Potential Emission in tons/yr</td>
<td>1.29</td>
<td>1.29</td>
<td>1.29</td>
<td>1.20</td>
<td>18.19</td>
<td>1.48</td>
<td>3.92</td>
</tr>
</tbody>
</table>

*PM and PM2.5 emission factors are assumed to be equivalent to PM10 emission factors. No information was given regarding which method was used to determine the factor or the fraction of PM10 which is condensable.

Hazardous Air Pollutants (HAPs)

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Benzene</th>
<th>Toluene</th>
<th>Xylene</th>
<th>1,3-Butadiene</th>
<th>Formaldehyde</th>
<th>Acetaldehyde</th>
<th>Acrolein</th>
<th>Total PAH</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emission Factor in lb/hp-hr****</td>
<td>6.53E-06</td>
<td>2.86E-06</td>
<td>2.00E-06</td>
<td>2.74E-07</td>
<td>8.26E-06</td>
<td>5.37E-06</td>
<td>6.48E-07</td>
<td>1.18E-06</td>
</tr>
<tr>
<td>Potential Emission in tons/yr</td>
<td>3.83E-03</td>
<td>1.68E-03</td>
<td>1.17E-03</td>
<td>1.61E-04</td>
<td>4.85E-03</td>
<td>3.15E-03</td>
<td>3.80E-04</td>
<td>6.90E-04</td>
</tr>
</tbody>
</table>

***PAH = Polyaromatic Hydrocarbon (PAHs are considered HAPs, since they are considered Polycyclic Organic Matter)

****Emission factors in lb/hp-hr were calculated using emission factors in lb/MMBtu and a brake specific fuel consumption of 7,000 Btu / hp-hr (AP-42 Table 3.3-1).

Methodology
Emission Factors are from AP 42 (Supplement B 10/96) Tables 3.3-1 and 3.3-2.
Potential Throughput (hp-hr/yr) = [Output Horsepower Rating (hp)] * [Maximum Hours Operated per Year]
Potential Emission (tons/yr) = [Potential Throughput (hp-hr/yr)] * [Emission Factor (lb/hp-hr)] / [2,000 lb/ton]

Green House Gas Emissions (GHG)

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>CO2</th>
<th>CH4</th>
<th>N2O</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emission Factor in lb/hp-hr</td>
<td>1.15E+00</td>
<td>4.63E-05</td>
<td>9.26E-06</td>
</tr>
<tr>
<td>Potential Emission in tons/yr</td>
<td>6.75E+02</td>
<td>2.72E-02</td>
<td>5.43E-03</td>
</tr>
</tbody>
</table>

Methodology
CO2 Emission Factor is from AP42 (Supplement B 10/96), Tables 3.3-1.
CH4 and N2O Emission Factors are from 40 CFR 98 Subpart C Table C-2.
Global Warming Potentials (GWP) from Table A-1 of 40 CFR Part 98 Subpart A.
Potential Emission (tons/yr) = [Potential Throughput (hp-hr/yr)] * [Emission Factor (lb/hp-hr)] / [2,000 lb/ton]

CO2e (tons/yr) = CO2 Potential Emission ton/yr x CO2 GWP (1) + CH4 Potential Emission ton/yr x CH4 GWP (25) + N2O Potential Emission ton/yr x N2O GWP (298).

| Summed Potential Emissions in tons/yr | 674.99 |
| CO2e Total in tons/yr | 677.26 |
Appendix A: Emissions Calculations
Fugitive Particulate Emissions from
Wind Erosion of Material Storage Piles

Company Name: Fritz Enterprises, Inc.
Source Address: 3210 Watling Street, East Chicago, Indiana 46312
Permit Number: T089-43176-00465
Reviewer: Kelcy Tolliver

The following calculations determine the amount of fugitive particulate emissions created by wind erosion of material storage piles, based on 8,760 hours of use and USEPA's AP 42 (Pre 1983 Edition), Section 11.2.3 emission factor methodology.

\[ EF = 1.7 \times \left( \frac{s}{1.5} \right) \times \left( \frac{365-p}{235} \right) \times \left( \frac{f}{15} \right) \]

where \( EF \) = Uncontrolled emission factor (lb/acre/day) for total suspended particulates (TSP)
\( s \) = silt content of material (% by weight)
\( p \) = number of days with greater than or equal to 0.01 inches of precipitation per year
\( f \) = % of time that the unobstructed wind speed exceeds 12 mph at the mean pile height

<table>
<thead>
<tr>
<th>Material</th>
<th>Silt Content of Material (wt %)*</th>
<th>Uncontrolled PM Emission Factor (lb/acre/day)**</th>
<th>Maximum Anticipated Pile Size (acres)</th>
<th>Uncontrolled PTE of PM (tons/yr)**</th>
<th>Uncontrolled PTE of PM10 (tons/yr)***</th>
<th>Uncontrolled PTE of PM2.5 (tons/yr)***</th>
</tr>
</thead>
<tbody>
<tr>
<td>Limestone</td>
<td>1.6</td>
<td>1.85</td>
<td>12.91</td>
<td>4.363</td>
<td>1.527</td>
<td>0.23</td>
</tr>
<tr>
<td>Totals</td>
<td></td>
<td></td>
<td></td>
<td>4.36</td>
<td>1.53</td>
<td>0.23</td>
</tr>
</tbody>
</table>

Methodology
*Silt content values obtained from AP 42 Section 13.2.4 (dated 11/2006) Table 13.2.4-1 (dated 11/2006)
**PM emissions assumed equal to total suspended particulate (TSP) emissions.
***Based on the aerodynamic particle size multiplier values for PM10 and PM2.5 from AP 42 Section 13.2.4 (dated 11/2006)

for Aggregate Handling and Storage Piles, PM10 and PM2.5 emissions were calculated as follows:

PM10 emissions = 0.35 * PM emissions
PM2.5 emissions = 0.053 * PM emissions

Uncontrolled PTE of PM (tons/yr) = [Emission Factor (lb/acre/day)] * [Maximum Pile Size (acres)] * (ton/2000 lbs) * (365 days/yr)
Uncontrolled PTE of PM10 (tons/yr) = [Uncontrolled PTE of PM (tons/yr)] * 0.35
Uncontrolled PTE of PM2.5 (tons/yr) = [Uncontrolled PTE of PM (tons/yr)] * 0.053

Abbreviations
PM = Particulate Matter
PM10 = Particulate Matter (<10 um)
PM2.5 = Particulate Matter (<2.5 um)
PTE = Potential to Emit
Appendix A: Emission Calculations
Potential PM/PM$_{10}$ Emissions
from the Mobile Slag Trommel Screening System

Company Name: Fritz Enterprises, Inc.
Address City IN Zip: 3210 Watling Street, East Chicago, Indiana 46312
Permit Number: T089-43176-00465
Permit Number: Kelcy Tolliver

Maximum Throughput Rate:

<table>
<thead>
<tr>
<th>Process</th>
<th>Number of Units</th>
<th>Uncontrolled PM Emission Factor (lbs/ton)</th>
<th>PTE of PM before Control (lbs/hr/unit)</th>
<th>PTE of PM before Control (tons/yr)</th>
<th>Controlled PM Emission Factor (lbs/ton)</th>
<th>PTE of PM after Control (lbs/hr/unit)</th>
<th>PTE of PM after Control (tons/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Trommel Screen SS-2</strong></td>
<td>1</td>
<td>0.03</td>
<td>5.000</td>
<td>21.9</td>
<td>2.20E-03</td>
<td>0.440</td>
<td>1.93</td>
</tr>
<tr>
<td><strong>Conveyor Transfer Points</strong></td>
<td>2</td>
<td>3.00E-03</td>
<td>0.600</td>
<td>5.26</td>
<td>1.40E-04</td>
<td>0.028</td>
<td>0.25</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>27.2</td>
<td></td>
<td></td>
<td>2.17</td>
</tr>
</tbody>
</table>

Trommel Screening PM10 Emissions

<table>
<thead>
<tr>
<th>Process</th>
<th>Number of Units</th>
<th>Uncontrolled PM10 Emission Factor (lbs/ton)</th>
<th>PTE of PM10 before Control (lbs/hr/unit)</th>
<th>PTE of PM10 before Control (tons/yr)</th>
<th>Controlled PM10 Emission Factor (lbs/ton)</th>
<th>PTE of PM10 after Control (lbs/hr/unit)</th>
<th>PTE of PM10 after Control (tons/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Trommel Screen SS-2</strong></td>
<td>1</td>
<td>8.70E-03</td>
<td>1.740</td>
<td>7.6</td>
<td>7.40E-04</td>
<td>0.148</td>
<td>0.65</td>
</tr>
<tr>
<td><strong>Conveyor Transfer Points</strong></td>
<td>2</td>
<td>1.10E-03</td>
<td>0.220</td>
<td>1.93</td>
<td>4.60E-05</td>
<td>0.009</td>
<td>0.08</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>9.5</td>
<td></td>
<td></td>
<td>0.73</td>
</tr>
</tbody>
</table>

** The uncontrolled and controlled emission factors for the conveyor transfer point and screen are from AP-42, Chapter 11.19, Table 11.19.2-2 - crushed stone processing operations (AP-42 08/2004). The controlled emission factors reflect water suppression at 90-95% control.

Methodology

PTE before Control (lbs/hr/unit) = Maximum Throughput (tons/hr) x Uncontrolled Emission Factor (lbs/ton)
PTE before Control (tons/yr) = PTE before Control (lbs/hr/unit) x Number of Units x 8760 hr/yr x 1 ton/2000 lbs
PTE after Control (lbs/hr/unit) = Maximum Throughput (tons/hr) x Controlled Emission Factor (lb/ton)
PTE after Control (tons/yr) = PTE after Control (lbs/hr/unit) x Number of Units x 8760 hr/yr x 1 ton/2000 lbs
Assume PM10 = PM2.5
**Appendix A: Emission Calculations**

**Reciprocating Internal Combustion Engines - Diesel Fuel**

**Output Rating (<=600 HP)**

**Maximum Input Rate (<=4.2 MMBtu/hr)**

**Company Name:** Fritz Enterprises, Inc.

**Source Address:** 3210 Watling Street, East Chicago, Indiana 46312

**Permit Number:** T089-43176-00465

**Reviewer:** Kelcy Tolliver

---

### Emission Calculations

#### Diesel Engine

<table>
<thead>
<tr>
<th>Output Horsepower Rating (hp)</th>
<th>Maximum Hours Operated per Year</th>
<th>Potential Throughput (hp-hr/yr)</th>
<th>Limited Hours of Operation per Year</th>
<th>Combined Pound per Hour Limitation</th>
<th>Limited Potential Throughput (hp-hr/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>245.0</td>
<td>8,760</td>
<td>2,146,200</td>
<td>6,579</td>
<td>7,595</td>
<td>1,611,855</td>
</tr>
</tbody>
</table>

### PM and PM2.5 Emission Factors

Emissions calculated based on output rating (hp)

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>PM*</th>
<th>PM10*</th>
<th>direct PM2.5*</th>
<th>SO2</th>
<th>NOx</th>
<th>VOC</th>
<th>CO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emission Factor in lb/hp-hr</td>
<td>0.0022</td>
<td>0.0022</td>
<td>0.0022</td>
<td>0.00205</td>
<td>0.0310</td>
<td>0.0025</td>
<td>0.00668</td>
</tr>
<tr>
<td>Potential Emission in tons/yr</td>
<td>2.36</td>
<td>2.36</td>
<td>2.36</td>
<td>2.20</td>
<td>33.27</td>
<td>2.70</td>
<td>7.17</td>
</tr>
<tr>
<td>Limited Emission in tons/yr</td>
<td>1.77</td>
<td>1.77</td>
<td>1.77</td>
<td>1.65</td>
<td>24.98</td>
<td>2.03</td>
<td>5.38</td>
</tr>
</tbody>
</table>

*PM and PM2.5 emission factors are assumed to be equivalent to PM10 emission factors. No information was given regarding which method was used to determine the factor or the fraction of PM10 which is condensable.

### Hazardous Air Pollutants (HAPs)

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Benzene</th>
<th>Toluene</th>
<th>Xylene</th>
<th>1,3-Butadiene</th>
<th>Formaldehyde</th>
<th>Acetaldehyde</th>
<th>Acrolein</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emission Factor in lb/hp-hr****</td>
<td>6.53E-06</td>
<td>2.86E-06</td>
<td>2.00E-06</td>
<td>2.74E-07</td>
<td>8.26E-06</td>
<td>5.37E-06</td>
<td>6.48E-07</td>
</tr>
<tr>
<td>Potential Emission in tons/yr</td>
<td>7.01E-03</td>
<td>3.07E-03</td>
<td>2.14E-03</td>
<td>2.94E-04</td>
<td>8.86E-03</td>
<td>5.76E-03</td>
<td>6.95E-04</td>
</tr>
<tr>
<td>Limited Emission in tons/yr</td>
<td>5.26E-03</td>
<td>2.31E-03</td>
<td>1.61E-03</td>
<td>2.21E-04</td>
<td>6.66E-03</td>
<td>4.33E-03</td>
<td>5.22E-04</td>
</tr>
</tbody>
</table>

****PAH = Polyaromatic Hydrocarbon (PAHs are considered HAPs, since they are considered Polycyclic Organic Matter)

Methodology

Emission Factors are from AP 42 (Supplement B 10/96) Tables 3.3-1 and 3.3-2.

Potential Throughput (hp-hr/yr) = [Output Horsepower Rating (hp)] * [Maximum Hours Operated per Year]

Potential Emission (tons/yr) = [Potential Throughput (hp-hr/yr)] * [Emission Factor (lb/hp-hr)] / [2,000 lb/ton]

### Green House Gas Emissions (GHG)

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>CO2</th>
<th>CH4</th>
<th>N2O</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emission Factor in lb/hp-hr</td>
<td>1.15E+00</td>
<td>4.63E-05</td>
<td>9.26E-06</td>
</tr>
<tr>
<td>Potential Emission in tons/yr</td>
<td>1.23E+03</td>
<td>4.97E-02</td>
<td>9.94E-03</td>
</tr>
</tbody>
</table>

Methodology

CO2 Emission Factor is from AP42 (Supplement B 10/96), Tables 3.3-1.

CH4 and N2O Emission Factors are from 40 CFR 98 Subpart C Table C-2.

Global Warming Potentials (GWP) from Table A-1 of 40 CFR Part 98 Subpart A.

Potential Emission (tons/yr) = [Potential Throughput (hp-hr/yr)] * [Emission Factor (lb/hp-hr)] / [2,000 lb/ton]

CO2e (tons/yr) = CO2 Potential Emission ton/yr x CO2 GWP (1) + CH4 Potential Emission ton/yr x CH4 GWP (25) + N2O Potential Emission ton/yr x N2O GWP (298).

---

### Summary

**Potential Emission of Total HAPs (tons/yr):** 2.91E-02

**Limited Emission of Total HAPs (tons/yr):** 2.19E-02

**Summed Potential Emissions in tons/yr:** 1.23E+03

**CO2e Total in tons/yr:** 1.24E+03
Appendix A: Emission Calculations
Potential PM/PM10 Emissions
from the Portable Terex (Chieftain) multi-deck Screening System

Company Name: Fritz Enterprises, Inc.
Address City IN Zip: 3210 Watling Street, East Chicago, Indiana 46312
Permit Number: T089-43176-00465
Reviewer: Kelcy Tolliver

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>PM Emission Factor (lb/ton)</th>
<th>PM (tons/yr)</th>
<th>PM-10 Emission Factor (lb/ton)</th>
<th>PM-10 (tons/yr)</th>
<th>PM2.5 Emission Factor (lb/ton)</th>
<th>PM2.5 (tons/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chieftain Screen PS-1</td>
<td>0.03</td>
<td>32.85</td>
<td>8.70E-03</td>
<td>11.43</td>
<td>3.75E-03</td>
<td>4.93</td>
</tr>
<tr>
<td>Conveyor MAG-1</td>
<td>3.00E-03</td>
<td>3.94</td>
<td>1.10E-03</td>
<td>1.45</td>
<td>4.50E-04</td>
<td>0.59</td>
</tr>
<tr>
<td>Total (tons/yr)</td>
<td>36.79</td>
<td>12.88</td>
<td>5.52</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Unrestricted PTE**

Limitation to limit PM, PM10 & PM2.5 emissions to <25 tpy PM, <15 tpy PM10 & <10 tpy PM2.5 pursuant to 326- IAC 2-2 PSD

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>PM Emission Limit (lb/ton)</th>
<th>PTE of PM after Limits PSD 2-2 (tons/yr)</th>
<th>PM 10 Emission Limit (lb/ton)</th>
<th>PTE of PM10 after Limits PSD 2-2 (tons/yr)</th>
<th>PM2.5 Emission Limit (lb/ton)</th>
<th>PTE of PM2.5 after Limits PSD 2-2 (tons/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chieftain Screen PS-1</td>
<td>5.00E-03</td>
<td>3.00</td>
<td>1.74E-03</td>
<td>1.04</td>
<td>7.50E-04</td>
<td>0.45</td>
</tr>
<tr>
<td>Conveyor MAG-1</td>
<td>6.00E-04</td>
<td>0.36</td>
<td>2.20E-04</td>
<td>0.13</td>
<td>9.00E-05</td>
<td>0.05</td>
</tr>
<tr>
<td>Total (tons/yr)</td>
<td>3.36</td>
<td>1.18</td>
<td>0.50</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Limited PTE**

Methodology:
Emission factors for screening and conveying based on AP-42 Table 11.19.2-2 (Crushed Stone Processing Operations)
PM/PM10/PM2.5 emission limit (lb/ton) calculated using 80% wet suppression control
Appendix A: Emission Calculations

Reciprocating Internal Combustion Engines - Diesel Fuel
Output Rating (<=600 HP)
Maximum Input Rate (<4.2 MMBtu/hr)

Company Name:
Source Address:
Permit Number:
Reviewer:

Emissions calculated based on output rating (hp)

<table>
<thead>
<tr>
<th>Diesel Engine</th>
<th>HP</th>
</tr>
</thead>
<tbody>
<tr>
<td>D-1</td>
<td>168</td>
</tr>
<tr>
<td>D-2</td>
<td>200</td>
</tr>
<tr>
<td>Total</td>
<td>368</td>
</tr>
</tbody>
</table>

Output Horsepower Rating (hp) 368.0
Maximum Hours Operated per Year 8760
Potential Throughput (hp-hr/yr) 3,223,680
Limited Hours of Operation per Year 4,000
Combined Pound per Hour Limitation 11.4
Limited Potential Throughput (hp-hr/yr) 1,472,000

Pollutant

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Emission Factor in lb/hp-hr</th>
<th>Potential Emission in tons/yr</th>
<th>Limited Emission in tons/yr</th>
</tr>
</thead>
<tbody>
<tr>
<td>PM*</td>
<td>0.0022</td>
<td>3.55</td>
<td>1.62</td>
</tr>
<tr>
<td>PM10*</td>
<td>0.0022</td>
<td>3.55</td>
<td>1.62</td>
</tr>
<tr>
<td>direct PM2.5*</td>
<td>0.002205</td>
<td>3.55</td>
<td>1.62</td>
</tr>
<tr>
<td>SO2</td>
<td>0.0310</td>
<td>49.97</td>
<td>22.82</td>
</tr>
<tr>
<td>NOx</td>
<td>0.0025</td>
<td>4.05</td>
<td>1.85</td>
</tr>
<tr>
<td>VOC</td>
<td>0.00668</td>
<td>10.77</td>
<td>4.92</td>
</tr>
<tr>
<td>CO</td>
<td>0.0287</td>
<td>6.55</td>
<td>3.22</td>
</tr>
</tbody>
</table>

*PM and PM2.5 emission factors are assumed to be equivalent to PM10 emission factors. No information was given regarding which method was used to determine the factor or the fraction of PM10 which is condensable.

Hazardous Air Pollutants (HAPs)

Pollutant

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Emission Factor in lb/hp-hr****</th>
<th>Potential Emission in tons/yr</th>
<th>Limited Emission in tons/yr</th>
</tr>
</thead>
<tbody>
<tr>
<td>Benzene</td>
<td>6.53E-06</td>
<td>2.00E-06</td>
<td>2.00E-06</td>
</tr>
<tr>
<td>Toluene</td>
<td>2.86E-06</td>
<td>1.00E-06</td>
<td>1.00E-06</td>
</tr>
<tr>
<td>Xylene</td>
<td>2.00E-06</td>
<td>9.26E-06</td>
<td>9.26E-06</td>
</tr>
<tr>
<td>1,3-Butadiene</td>
<td>2.74E-07</td>
<td>5.37E-06</td>
<td>5.37E-06</td>
</tr>
<tr>
<td>Formaldehyde</td>
<td>4.14E-04</td>
<td>8.65E-03</td>
<td>8.65E-03</td>
</tr>
<tr>
<td>Acetaldehyde</td>
<td>6.48E-07</td>
<td>1.91E-03</td>
<td>1.91E-03</td>
</tr>
<tr>
<td>Acrolein</td>
<td>1.18E-06</td>
<td>1.90E-03</td>
<td>1.90E-03</td>
</tr>
<tr>
<td>Total PAH HAPs***</td>
<td>1.18E-06</td>
<td>1.90E-03</td>
<td>1.90E-03</td>
</tr>
</tbody>
</table>

***PAH = Polyaromatic Hydrocarbon (PAHs are considered HAPs, since they are considered Polycyclic Organic Matter)

Methodology

Emission Factors are from AP 42 (Supplement B 10/96) Tables 3.3-1 and 3.3-2.
Potential Throughput (hp-hr/yr) = [Output Horsepower Rating (hp)] * [Maximum Hours Operated per Year]
Potential Emission (tons/yr) = [Potential Throughput (hp-hr/yr)] * [Emission Factor (lb/hp-hr)] / [2,000 lb/ton]

Green House Gas Emissions (GHG)

Pollutant

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Emission Factor in lb/hp-hr</th>
<th>Potential Emission in tons/yr</th>
<th>summated Emissions in tons/yr</th>
</tr>
</thead>
<tbody>
<tr>
<td>CO2</td>
<td>1.15E+00</td>
<td>4.63E-05</td>
<td>1.85E+03</td>
</tr>
<tr>
<td>CH4</td>
<td>4.63E-05</td>
<td>9.26E-06</td>
<td>1.86E+03</td>
</tr>
<tr>
<td>N2O</td>
<td>7.46E-02</td>
<td>1.49E-02</td>
<td>1.86E+03</td>
</tr>
</tbody>
</table>

Methodology

CO2 Emission Factor is from AP42 (Supplement B 10/96), Tables 3.3-1.
CH4 and N2O Emission Factors are from 40 CFR 98 Subpart C Table C-2.
Global Warming Potentials (GWP) from Table A-1 of 40 CFR Part 98 Subpart A.
Potential Emission (tons/yr) = [Potential Throughput (hp-hr/yr)] * [Emission Factor (lb/hp-hr)] / [2,000 lb/ton]
CO2e (tons/yr) = CO2 Potential Emission ton/yr x CO2 GWP (1) + CH4 Potential Emission ton/yr x CH4 GWP (25) + N2O Potential Emission ton/yr x N2O GWP (298).
Appendix A: Emission Calculations

Potential PM/PM<sub>10</sub>/PM<sub>2.5</sub> Emissions
from the Triple-Deck Screening System for iron/slag reclaim operation

Company Name: Fritz Enterprises, Inc.
Address City IN Zip: 3210 Watling Street, East Chicago, Indiana 46312
Permit Number: T089-43176-00465
Reviewer: Kelcy Tolliver

### Emission Calculations

**Potential PM/PM<sub>10</sub>/PM<sub>2.5</sub> Emissions from the Triple-Deck Screening System for iron/slag reclaim operation**

**Company Name:** Fritz Enterprises, Inc.  
**Address City IN Zip:** 3210 Watling Street, East Chicago, Indiana 46312  
**Permit Number:** T089-43176-00465  
**Reviewer:** Kelcy Tolliver

#### Unrestricted PTE

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>Throughput Capacity (tons/hr)</th>
<th>PM Emission Factor (lb/ton)</th>
<th>PM (tons/yr)</th>
<th>0 Emission Factor (lb/ton)</th>
<th>PM-10 (tons/yr)</th>
<th>PM2.5 EF (lb/ton)</th>
<th>PM2.5 (tons/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Screener S-3</td>
<td>350</td>
<td>0.03</td>
<td>38.33</td>
<td>8.70E-03</td>
<td>13.34</td>
<td>3.75E-03</td>
<td>5.75</td>
</tr>
<tr>
<td>Salvage Machine S-4*</td>
<td>600</td>
<td>1.00E-04</td>
<td>0.26</td>
<td>1.00E-04</td>
<td>0.26</td>
<td>1.00E-04</td>
<td>0.26</td>
</tr>
<tr>
<td>Feed Belt F-3</td>
<td>600</td>
<td>3.00E-03</td>
<td>7.88</td>
<td>1.10E-03</td>
<td>2.89</td>
<td>1.10E-03</td>
<td>2.89</td>
</tr>
<tr>
<td>Conveyors C6, C7, C8</td>
<td>1200</td>
<td>3.00E-03</td>
<td>15.77</td>
<td>1.10E-03</td>
<td>5.78</td>
<td>1.10E-03</td>
<td>5.78</td>
</tr>
<tr>
<td><strong>Total (tons/yr)</strong></td>
<td><strong>62.24</strong></td>
<td></td>
<td><strong>22.27</strong></td>
<td></td>
<td><strong>14.68</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Controlled PTE

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>Throughput Capacity (tons/hr)</th>
<th>PM EF (lb/ton)</th>
<th>PM (tons/yr)</th>
<th>PM-10 EF (lb/ton)</th>
<th>PM-10 (tons/yr)</th>
<th>PM2.5 EF (lb/ton)</th>
<th>PM2.5 (tons/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Screener S-3</td>
<td>350</td>
<td>2.20E-03</td>
<td>3.37</td>
<td>7.40E-04</td>
<td>1.13</td>
<td>5.00E-05</td>
<td>0.08</td>
</tr>
<tr>
<td>Salvage Machine S-4*</td>
<td>600</td>
<td>1.00E-04</td>
<td>0.26</td>
<td>1.00E-04</td>
<td>0.26</td>
<td>1.00E-04</td>
<td>0.26</td>
</tr>
<tr>
<td>Feed Belt F-3</td>
<td>600</td>
<td>1.40E-04</td>
<td>0.37</td>
<td>4.60E-05</td>
<td>0.12</td>
<td>4.60E-05</td>
<td>0.12</td>
</tr>
<tr>
<td>Conveyors C6, C7, C8</td>
<td>1200</td>
<td>1.40E-04</td>
<td>0.74</td>
<td>4.60E-05</td>
<td>0.24</td>
<td>4.60E-05</td>
<td>0.24</td>
</tr>
<tr>
<td><strong>Total (tons/yr)</strong></td>
<td><strong>4.74</strong></td>
<td></td>
<td><strong>1.76</strong></td>
<td></td>
<td><strong>0.70</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Methodology:**

Emission factors for screening and conveying based on AP-42 Table 11.19.2-2 (Crushed Stone Processing Operations)  
* Salvage Machine - transfer point EF = truck loading of conveyors (PM2.5, which is assumed to be same for PM and PM-10)  
Conveyors; one at 600 tons per hour, one at 350 tons/hr, one at 250 tons/hr

**Limitation to limit PM, PM10 & PM2.5 emissions to <25 tpy PM, <15 tpy PM10 & <10 tpy PM2.5 pursuant to 326- IAC 2-2 PSD**

<table>
<thead>
<tr>
<th>Process</th>
<th>PM Emission Limit (lb/ton)</th>
<th>PTE of PM after Limits PSD 2-2 (tons/yr)</th>
<th>PM10 Emission Limit (lb/ton)</th>
<th>PTE of PM10 after Limits PSD 2-2 (tons/yr)</th>
<th>PM 2.5 Emission Limit (lb/ton)</th>
<th>PTE of PM2.5 after Limits PSD 2-2 (tons/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Screener S-3</td>
<td>0.0050</td>
<td>2.89</td>
<td>0.0017</td>
<td>1.01</td>
<td>0.0008</td>
<td>0.43</td>
</tr>
<tr>
<td>Salvage Machine S-4*</td>
<td>0.00002</td>
<td>0.01</td>
<td>0.00002</td>
<td>0.01</td>
<td>0.00002</td>
<td>0.01</td>
</tr>
<tr>
<td>Feed Belt F-3</td>
<td>0.0006</td>
<td>0.35</td>
<td>0.00002</td>
<td>0.13</td>
<td>0.00002</td>
<td>0.13</td>
</tr>
<tr>
<td>Conveyors C6, C7, C8</td>
<td>0.0006</td>
<td>0.35</td>
<td>0.00002</td>
<td>0.13</td>
<td>0.00002</td>
<td>0.13</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>3.60</strong></td>
<td><strong>1.27</strong></td>
<td><strong>0.70</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

PM/PM10/PM2.5 emission limit (lb/ton) calculated using 80% wet suppression control

**Methodology**

Potential Limited Throughput (tons/year)=0.7 (tons PM2.5/yr)*sum of PM2.5 emission limits(lb/ton)/2000(lb/ton)
## Reciprocating Internal Combustion Engines - Diesel Fuel

### Output Rating (<=600 HP)

<table>
<thead>
<tr>
<th>Diesel Engine</th>
<th>HP</th>
</tr>
</thead>
<tbody>
<tr>
<td>D-4</td>
<td>168</td>
</tr>
<tr>
<td>D-5</td>
<td>135</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td><strong>303</strong></td>
</tr>
</tbody>
</table>

### Emission Calculations

#### Output Horsepower Rating (hp)

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Emission Factor in lb/hp-hr</th>
<th>Limited Emission in tons/yr</th>
</tr>
</thead>
<tbody>
<tr>
<td>PM*</td>
<td>0.0022</td>
<td>0.69</td>
</tr>
<tr>
<td>PM10*</td>
<td>0.0022</td>
<td>0.69</td>
</tr>
<tr>
<td>direct PM2.5*</td>
<td>0.0022</td>
<td>0.69</td>
</tr>
<tr>
<td>SO2</td>
<td>0.00205</td>
<td>0.65</td>
</tr>
<tr>
<td>NOx</td>
<td>0.0310</td>
<td>9.77</td>
</tr>
<tr>
<td>VOC</td>
<td>0.0025</td>
<td>0.79</td>
</tr>
<tr>
<td>CO</td>
<td>0.00668</td>
<td>2.11</td>
</tr>
</tbody>
</table>

#### Hazardous Air Pollutants (HAPs)

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Emission Factor in lb/hp-hr</th>
<th>Potential Emission in tons/yr</th>
<th>Limited Emission in tons/yr</th>
</tr>
</thead>
<tbody>
<tr>
<td>Benzene</td>
<td>6.53E-06</td>
<td>8.67E-03</td>
<td>2.06E-03</td>
</tr>
<tr>
<td>Toluene</td>
<td>2.86E-06</td>
<td>3.80E-03</td>
<td>9.02E-04</td>
</tr>
<tr>
<td>Xylene</td>
<td>2.00E-06</td>
<td>2.65E-03</td>
<td>6.29E-04</td>
</tr>
<tr>
<td>1,3-Butadiene</td>
<td>2.74E-07</td>
<td>3.63E-04</td>
<td>8.62E-05</td>
</tr>
<tr>
<td>Formaldehyde</td>
<td>8.26E-06</td>
<td>1.10E-02</td>
<td>2.60E-03</td>
</tr>
<tr>
<td>Acetaldehyde</td>
<td>5.37E-06</td>
<td>7.13E-03</td>
<td>1.69E-03</td>
</tr>
<tr>
<td>Acrolein</td>
<td>6.48E-07</td>
<td>8.59E-04</td>
<td>2.04E-04</td>
</tr>
<tr>
<td><strong>Total PAH HAPs</strong>*</td>
<td>1.18E-06</td>
<td>1.56E-03</td>
<td>3.71E-04</td>
</tr>
</tbody>
</table>

#### Green House Gas Emissions (GHG)

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Emission Factor in lb/hp-hr</th>
<th>Potential Emission in tons/yr</th>
</tr>
</thead>
<tbody>
<tr>
<td>CO2</td>
<td>1.15E+00</td>
<td>1.53E+03</td>
</tr>
<tr>
<td>CH4</td>
<td>4.63E-05</td>
<td>6.14E-02</td>
</tr>
<tr>
<td>N2O</td>
<td>9.26E-06</td>
<td>1.23E-02</td>
</tr>
</tbody>
</table>

#### Methodology

- **Emission Factors**: From AP 42 (Supplement B 10/96) Tables 3.3-1 and 3.3-2.
- **Potential Throughput**: \( \text{Output Horsepower Rating (hp)} \times \text{Maximum Hours Operated per Year} \)
- **Potential Emission**: \( \frac{\text{Potential Throughput (hp-hr/yr)} \times \text{Emission Factor (lb/hp-hr)}}{2,000 \text{ lb/ton}} \)
- **CO2e Total Emission**: \( \text{CO2 Potential Emission (tons/yr)} \times \text{CO2 GWP (1)} + \text{CH4 Potential Emission (tons/yr)} \times \text{CH4 GWP (25)} + \text{N2O Potential Emission (tons/yr)} \times \text{N2O GWP (298)} \)

---

*PM and PM2.5 emission factors are assumed to be equivalent to PM10 emission factors. No information was given regarding which method was used to determine the factor or the fraction of PM10 which is condensable.*
The following calculations determine the amount of fugitive particulate emissions created by wind erosion of material storage piles, based on 8,760 hours of use and USEPA’s AP 42 (Pre 1983 Edition), Section 11.2.3 emission factor methodology.

\[
EF = 1.7 \times \left( \frac{s}{1.5} \right) \times \left( \frac{(365-p)}{235} \right) \times \left( \frac{f}{15} \right)
\]

where 
- \( s \) = silt content of material (% by weight)
- \( p = 125 \) = number of days with greater than or equal to 0.01 inches of precipitation per year
- \( f = 15 \) = % of time that the unobstructed wind speed exceeds 12 mph at the mean pile height

<table>
<thead>
<tr>
<th>Material</th>
<th>Silt Content of Material (wt %)*</th>
<th>Uncontrolled PM Emission Factor (lb/acre/day)**</th>
<th>Maximum Anticipated Pile Size (acres)</th>
<th>Uncontrolled PTE of PM (tons/yr)</th>
<th>Uncontrolled PTE of PM10 (tons/yr)***</th>
<th>Uncontrolled PTE of PM2.5 (tons/yr)***</th>
</tr>
</thead>
<tbody>
<tr>
<td>Limestone</td>
<td>1.6</td>
<td>1.85</td>
<td>5.74</td>
<td>1.940</td>
<td>0.679</td>
<td>0.103</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td>1.94</td>
<td>0.68</td>
<td>0.10</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Methodology**
- *Silt content values obtained from AP 42 Section 13.2.4 (dated 11/2006) Table 13.2.4-1 (dated 11/2006)
- **PM emissions assumed equal to total suspended particulate (TSP) emissions.

***Based on the aerodynamic particle size multiplier values for PM10 and PM2.5 from AP 42 Section 13.2.4 (dated 11/2006) for Aggregate Handling and Storage Piles, PM10 and PM2.5 emissions were calculated as follows:
- PM10 emissions = 0.35 * PM emissions
- PM2.5 emissions = 0.053 * PM emissions

Uncontrolled PTE of PM (tons/yr) = [Emission Factor (lb/acre/day)] * [Maximum Pile Size (acres)] * (ton/2000 lbs) * (365 days/yr)

Uncontrolled PTE of PM10 (tons/yr) = [Uncontrolled PTE of PM (tons/yr)] * 0.35

Uncontrolled PTE of PM2.5 (tons/yr) = [Uncontrolled PTE of PM (tons/yr)] * 0.053

**Abbreviations**
- PM = Particulate Matter
- PM10 = Particulate Matter (<10 um)
- PM2.5 = Particulate Matter (<2.5 um)
- PTE = Potential to Emit
Appendix A: Emission Calculations
Potential to Emit from the Vertical Shaft Mill (Crusher)

Company Name: Fritz Enterprises, Inc.
Address City IN Zip: 3210 Watling Street, East Chicago, Indiana 46312
Permit Number: T089-43176-00465
Reviewer: Kelcy Tolliver

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(tons/hr)</td>
<td>PM</td>
<td>PM_{10}</td>
<td>PM_{2.5}</td>
<td>PM</td>
</tr>
<tr>
<td>Vertical Shaft Mill</td>
<td>240</td>
<td>0.0054</td>
<td>0.0024</td>
<td>0.0024</td>
<td>0.0012</td>
</tr>
<tr>
<td>Feeder</td>
<td>240</td>
<td>0.003</td>
<td>0.0011</td>
<td>0.0011</td>
<td>0.00014</td>
</tr>
<tr>
<td>Conveyors (2)</td>
<td>240</td>
<td>0.003</td>
<td>0.0011</td>
<td>0.0011</td>
<td>0.00014</td>
</tr>
<tr>
<td>TOTAL PTE from Slag Handling</td>
<td></td>
<td>11.98</td>
<td>4.84</td>
<td>4.84</td>
<td>1.56</td>
</tr>
</tbody>
</table>

* The vertical shaft mill will crush oversize slag material from the existing trommel slag screener and material output from the mill will be stored in the existing trommel open pile storage. Therefore, there are no additional emissions from the pile storage.

The slag moisture content is 5.0%, based on the requirement in Condition 0.5.3. With moisture content being above 1.5%, the material is considered controlled.

Emission Factors controlled and uncontrolled were taken from AP-42, Table 11.19.2-2

Pursuant to AP-42 11.19.2 background information on page 14, moisture content less than 1.5% is considered uncontrolled.
### Emission Calculations

**Reciprocating Internal Combustion Engines - Diesel Fuel**

**Output Rating (<=600 HP)**

<table>
<thead>
<tr>
<th>Output Horsepower Rating (hp)</th>
<th>535.0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maximum Hours Operated per Year</td>
<td>8760</td>
</tr>
<tr>
<td>Potential Throughput (hp-hr/yr)</td>
<td>4,886,800</td>
</tr>
<tr>
<td>Limited Output Horsepower Rating (hp)</td>
<td>287</td>
</tr>
<tr>
<td>Diesel Throughput Limit (gal/yr)</td>
<td>125,837</td>
</tr>
<tr>
<td>NOx Pound per Gallon Limitation</td>
<td>0.62</td>
</tr>
<tr>
<td>Limited Potential Throughput (hp-hr/yr)</td>
<td>2,512,750</td>
</tr>
</tbody>
</table>

#### Diesel Engine

<table>
<thead>
<tr>
<th>HP</th>
<th>D-6</th>
<th>400</th>
</tr>
</thead>
<tbody>
<tr>
<td>HP</td>
<td>D-7</td>
<td>135</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td><strong>535</strong></td>
<td></td>
</tr>
</tbody>
</table>

#### Pollutant Emissions

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Emission Factor in lb/hp-hr</th>
<th>Potential Emission in tons/yr</th>
<th>Limited Emission in tons/yr</th>
</tr>
</thead>
<tbody>
<tr>
<td>PM*</td>
<td>0.0022</td>
<td>5.16</td>
<td>2.76</td>
</tr>
<tr>
<td>PM10*</td>
<td>0.0022</td>
<td>5.16</td>
<td>2.76</td>
</tr>
<tr>
<td>PM2.5*</td>
<td>0.0022</td>
<td>5.16</td>
<td>2.76</td>
</tr>
<tr>
<td>SO2</td>
<td>0.00205</td>
<td>72.64</td>
<td>38.95</td>
</tr>
<tr>
<td>NOx</td>
<td>0.0310</td>
<td>5.89</td>
<td>3.16</td>
</tr>
<tr>
<td>VOC</td>
<td>0.0025</td>
<td>15.65</td>
<td>8.39</td>
</tr>
<tr>
<td>CO</td>
<td>0.00668</td>
<td>16.65</td>
<td>8.39</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td><strong>6.35E-02</strong></td>
<td><strong>3.41E-02</strong></td>
<td></td>
</tr>
</tbody>
</table>

#### Hazardous Air Pollutants (HAPs)

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Benzene</th>
<th>Toluene</th>
<th>Xylene</th>
<th>1,3-Butadiene</th>
<th>Formaldehyde</th>
<th>Acetaldehyde</th>
<th>Acrolein</th>
<th>Total PAH</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emission Factor in lb/hp-hr****</td>
<td>6.53E-06</td>
<td>2.98E-06</td>
<td>2.00E-06</td>
<td>2.74E-07</td>
<td>8.26E-06</td>
<td>5.37E-06</td>
<td>6.48E-07</td>
<td>1.18E-06</td>
</tr>
<tr>
<td>Potential Emission in tons/yr</td>
<td>1.53E-02</td>
<td>6.71E-03</td>
<td>4.67E-03</td>
<td>6.41E-04</td>
<td>1.94E-02</td>
<td>1.26E-02</td>
<td>1.52E-03</td>
<td>2.76E-03</td>
</tr>
<tr>
<td>Limited Emission in tons/yr</td>
<td>8.21E-03</td>
<td>3.60E-03</td>
<td>2.51E-03</td>
<td>3.44E-04</td>
<td>1.04E-02</td>
<td>6.75E-03</td>
<td>8.14E-04</td>
<td>1.48E-03</td>
</tr>
</tbody>
</table>

****PAH = Polyaromatic Hydrocarbon (PAHs are considered HAPs, since they are considered Polycyclic Organic Matter)

#### Green House Gas Emissions (GHG)

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>CO2</th>
<th>CH4</th>
<th>N2O</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emission Factor in lb/hp-hr</td>
<td>1.15E+00</td>
<td>4.63E-05</td>
<td>9.29E-06</td>
</tr>
<tr>
<td>Potential Emission in tons/yr</td>
<td>2.69E-03</td>
<td>1.08E-01</td>
<td>2.17E-02</td>
</tr>
</tbody>
</table>

#### Green House Gas Emissions (GHG) - Limited Emission

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>CO2</th>
<th>CH4</th>
<th>N2O</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summed Potential Emissions in tons/yr</td>
<td>2.69E+03</td>
<td>2.70E+03</td>
<td></td>
</tr>
</tbody>
</table>

#### Methodology

**Emission Factors**

- Emission Factors are from AP 42 (Supplement B 10/96) Tables 3.3-1 and 3.3-2.
- Potential Throughput (hp-hr/yr) = [Output Horsepower Rating (hp)] * [Maximum Hours Operated per Year]
- Potential Emission (tons/yr) = [Potential Throughput (hp-hr/yr)] * [Emission Factor (lb/hp-hr)] / [2,000 lb/ton]

**Green House Gas Emissions (GHG)**

- CO2 and N2O Emission Factors are from 40 CFR 98 Subpart C Table C-2.
- Global Warming Potentials (GWP) from Table A-1 of 40 CFR Part 98 Subpart A.
- Potential Emission (tons/yr) = [Potential Throughput (hp-hr/yr)] * [Emission Factor (lb/hp-hr)] / [2,000 lb/ton]
## Appendix A: Emissions Calculations

### Potential to Emit from the Slag Processing System

**Company Name:** Fritz Enterprises, Inc.  
**Address City IN Zip:** 3210 Watling Street, East Chicago, Indiana 46312  
**Permit Number:** T089-43176-00465  
**Reviewer:** Kelcy Tolliver

### Uncontrolled Emissions

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>Throughput</th>
<th>Emission Factor, lb/ton</th>
<th>Annual Emissions TPY</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Ton/Hr</td>
<td>TPY</td>
<td>PM</td>
</tr>
<tr>
<td>Feeder (Truck Unloading)</td>
<td>300</td>
<td>2,628,000</td>
<td>ND</td>
</tr>
<tr>
<td>Jaw Crusher (1)</td>
<td>300</td>
<td>2,628,000</td>
<td>5.40E-03</td>
</tr>
<tr>
<td>Cone Crusher (1)</td>
<td>300</td>
<td>2,628,000</td>
<td>5.40E-03</td>
</tr>
<tr>
<td>3-Deck Screens (2)</td>
<td>300</td>
<td>2,628,000</td>
<td>2.50E-02</td>
</tr>
<tr>
<td>Conveyors (11)</td>
<td>300</td>
<td>2,628,000</td>
<td>3.00E-03</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**NOTES:**
1) Emissions Factors (EM) are based on EM for Crushed Stone Processing Operations (lb/ton) from Table 11.19.2-2 of AP 42  
2) Annual Operating Hours (Potential) = 8760 hrs  
3) ND = Not Detected

### Limited Emissions

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>Throughput</th>
<th>Emission Factor, lb/ton</th>
<th>Annual Emissions TPY</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Ton/Hr</td>
<td>TPY</td>
<td>PM</td>
</tr>
<tr>
<td>Loading Slag</td>
<td>300</td>
<td>624,000</td>
<td>ND</td>
</tr>
<tr>
<td>Jaw Crusher (1)</td>
<td>300</td>
<td>624,000</td>
<td>5.40E-03</td>
</tr>
<tr>
<td>Cone Crusher (1)</td>
<td>300</td>
<td>624,000</td>
<td>5.40E-03</td>
</tr>
<tr>
<td>3-Deck Screens (2)</td>
<td>300</td>
<td>624,000</td>
<td>2.50E-02</td>
</tr>
<tr>
<td>Conveyors (11)</td>
<td>300</td>
<td>624,000</td>
<td>3.00E-03</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**NOTES:**
1) Emissions Factors (EM) are based on EM for Crushed Stone Processing Operations (lb/ton) from Table 11.19.2-2 of AP 42  
2) Annual Operating Hours (limited) = 2080 hrs  
3) ND = Not Detected
Appendix A: Emissions Calculations
Storage Piles and Wind Erosion

Company Name: Fritz Enterprises, Inc.
Address City IN Zip: 3210 Watling Street, East Chicago, Indiana 46312
Permit Number: T089-43176-00465
Reviewer: Kelcy Tolliver

Storage Piles:

From AP-42 13.2.4, Aggregate Handling and Storage Piles, 11/2006

Emissions from storage piles can be described by the following empirical equation:

\[
E = k \left( \frac{U}{5} \right)^{0.74} \left( \frac{M}{2} \right)^{0.11}
\]

Where:
- \( E \) = emission factor (lb/ton)
- \( k \) = particle size multiplier (dimensionless)
- \( U \) = mean wind speed, miles per hour
- \( M \) = material moisture content (%)

\[
U = 15 \text{ mean wind speed, (mph)} \quad \text{[source=rredc.nrel.gov/wind/pubs/atlas/maps/chap12-06m.html]}
\]

The mean moisture content was estimated as the average moisture content based on onsite test data.

\[
M = 2.00 \%, \text{ site specific moisture data}
\]

\[
\begin{array}{c|c|c}
\text{PM} & \text{PM10} & \text{PM2.5} \\
0.009877325 & 0.004671708 & 0.001468325 \\
\end{array}
\]

Maximum amount of material handled (tons/yr): 2,628,000 tons/year
Dust Control Efficiency: 50%

<table>
<thead>
<tr>
<th>Uncontrolled PM (tons/year)</th>
<th>12.98</th>
</tr>
</thead>
<tbody>
<tr>
<td>Uncontrolled PM10 (tons/year)</td>
<td>6.14</td>
</tr>
<tr>
<td>Uncontrolled PM2.5 (tons/year)</td>
<td>1.93</td>
</tr>
<tr>
<td>Controlled PM (tons/year)</td>
<td>6.49</td>
</tr>
<tr>
<td>Controlled PM10 (tons/year)</td>
<td>3.07</td>
</tr>
<tr>
<td>Controlled PM2.5 (tons/year)</td>
<td>0.965</td>
</tr>
</tbody>
</table>

Notes: Production is 300 tons/hour.

Methodology:
- Maximum amount of material handled information is provided by the source.
- Uncontrolled Emissions (tons/yr) = Emission Factors (lb/ton) * Production (tons/yr) * (ton/2000 lbs)
- Controlled PTE (tons/yr) = (Uncontrolled Emissions (tons/yr)) * (1 - Dust Control Efficiency)

Wind Erosion:

\[
Ef = 1.7*(s/1.5)*(365-p)/235*(f/15)
\]

where \( s = \) % silt content of material
\( p = \) 120 days of rain greater than or equal to 0.01 inches
\( f = \) 15 % of wind greater than or equal to 12 mph

\[
Ep (storage) = Ef*sc*(40 cuft/ton)/(2000 lb/ton)/(43560 sqft/acre)/(25 ft)*(365 day/yr)
\]

where \( sc = \) 2,000 tons storage capacity
### Appendix A: Emission Calculations

Reciprocating Internal Combustion Engines - Diesel Fuel

Output Rating (<=600 HP)

Maximum Input Rate (<=4.2 MMBtu/hr)

**Company Name:** Fritz Enterprises, Inc.

**Source Address:** 3210 Watling Street, East Chicago, Indiana 46312

**Permit Number:** T089-43176-00465

**Reviewer:** Kelcy Tolliver

Emissions calculated based on heat input capacity (MMBtu/hr)

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Emission Factor in lb/MMBtu</th>
<th>Potential Emission in tons/yr</th>
<th>Limited Emissions in tons/yr</th>
</tr>
</thead>
<tbody>
<tr>
<td>PM*</td>
<td>0.31</td>
<td>3.71</td>
<td>2.81</td>
</tr>
<tr>
<td>PM10*</td>
<td>0.31</td>
<td>3.71</td>
<td>2.81</td>
</tr>
<tr>
<td>direct PM2.5*</td>
<td>0.31</td>
<td>3.71</td>
<td>2.81</td>
</tr>
<tr>
<td>SO2</td>
<td>0.29</td>
<td>4.41</td>
<td>3.91</td>
</tr>
<tr>
<td>NOx</td>
<td>4.11</td>
<td>3.47</td>
<td>3.47</td>
</tr>
<tr>
<td>VOC</td>
<td>0.36</td>
<td>4.30</td>
<td>3.26</td>
</tr>
<tr>
<td>CO</td>
<td>0.95</td>
<td>11.36</td>
<td>8.60</td>
</tr>
</tbody>
</table>

*PM and PM2.5 emission factors are assumed to be equivalent to PM10 emission factors. No information was given regarding which method was used to determine the factor or the fraction of PM10 which is condensable.

**Diesel Limit, gal/yr = MMBtu/yr x 1 gal/0.140 MMBtu**

**NOx Emissions Limit, tons/yr = 4.41 lb/MMBtu x 0.14 MMBtu/gal**

### Hazardous Air Pollutants (HAPs)

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Emission Factor in lb/MMBtu</th>
<th>Potential Emission in tons/yr</th>
<th>Limited Emissions in tons/yr</th>
</tr>
</thead>
<tbody>
<tr>
<td>Benzene</td>
<td>9.33E-04</td>
<td>1.12E-02</td>
<td>8.44E-03</td>
</tr>
<tr>
<td>Toluene</td>
<td>4.09E-04</td>
<td>4.89E-03</td>
<td>3.70E-03</td>
</tr>
<tr>
<td>Xylene</td>
<td>2.85E-04</td>
<td>3.41E-03</td>
<td>2.58E-03</td>
</tr>
<tr>
<td>1,3-Butadiene</td>
<td>3.91E-05</td>
<td>4.68E-04</td>
<td>3.54E-04</td>
</tr>
<tr>
<td>Formaldehyde</td>
<td>1.18E-03</td>
<td>1.41E-02</td>
<td>1.07E-02</td>
</tr>
<tr>
<td>Acetaldehyde</td>
<td>7.67E-04</td>
<td>9.17E-03</td>
<td>6.94E-03</td>
</tr>
<tr>
<td>Acrolein</td>
<td>9.25E-05</td>
<td>1.11E-03</td>
<td>8.37E-04</td>
</tr>
<tr>
<td>Total PAH HAPs***</td>
<td>1.68E-04</td>
<td>2.01E-03</td>
<td>1.52E-03</td>
</tr>
</tbody>
</table>

***PAH = Polyaromatic Hydrocarbon  (PAHs are considered HAPs, since they are considered Polycyclic Organic Matter)

### Methodology

**Emission Factors are from AP 42 (Supplement B 10/96) Tables 3.3-1 and 3.3-2.**

**Potential Throughput (MMBtu/yr) = [Heat Input Capacity (MMBtu/hr)] * [Maximum Hours Operated per Year]**

**Potential Emission (tons/yr) = [Potential Throughput (MMBtu/yr)] * [Emission Factor (lb/MMBtu)] / [2,000 lb/ton]**

### Greenhouse Gas Emissions (GHG)

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Emission Factor in lb/MMBtu</th>
<th>Potential Emission in tons/yr</th>
</tr>
</thead>
<tbody>
<tr>
<td>CO2</td>
<td>1.64E+02</td>
<td>1.96E+03</td>
</tr>
<tr>
<td>CH4</td>
<td>6.61E-03</td>
<td>7.91E-02</td>
</tr>
<tr>
<td>N2O</td>
<td>1.32E-03</td>
<td>1.58E-02</td>
</tr>
</tbody>
</table>

**CO2e (tons/yr) = CO2 Potential Emission ton/yr x CO2 GWP (1) + CH4 Potential Emission ton/yr x CH4 GWP (25) + N2O Potential Emission ton/yr x N2O GWP (298).**

**CO2e Total in tons/yr**

0.97E+03
## Appendix A: Emissions Calculations

### Potential to Emit from the Slag Processing System

**Company Name:** Fritz Enterprises, Inc.  
**Address City IN Zip:** 3210 Watling Street, East Chicago, Indiana 46312  
**Permit Number:** T089-43176-00465  
**Reviewer:** Kelcy Tolliver

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>Throughput</th>
<th>Emission Factor. lb/ton</th>
<th>Annual Emissions TPY</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Ton/Hr</td>
<td>TPY</td>
<td>PM</td>
</tr>
<tr>
<td>Four (4) Screens (EU5)</td>
<td>800</td>
<td>7,008,000</td>
<td>0.025</td>
</tr>
<tr>
<td>Jaw Crusher (EU2)</td>
<td>495</td>
<td>4,336,200</td>
<td>5.40E-03</td>
</tr>
<tr>
<td>Cone Crushers (EU3 and EU4)</td>
<td>930</td>
<td>8,146,800</td>
<td>5.40E-03</td>
</tr>
<tr>
<td>Twenty-five (25) Conveyors (EU6)</td>
<td>1600</td>
<td>14,016,000</td>
<td>3.00E-03</td>
</tr>
<tr>
<td>Feeder Box/Magnets/Crane</td>
<td>1800</td>
<td>15,768,000</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**NOTES:**
Emissions Factors (EM) are based on EM for Crushed Stone Processing Operations (lb/ton) from Table 11.19.2-2 of AP 42

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>Throughput</th>
<th>Emission Factor. lb/ton</th>
<th>Annual Emissions TPY</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Ton/Hr</td>
<td>TPY</td>
<td>PM</td>
</tr>
<tr>
<td>Four (4) Screens (EU5)</td>
<td>800</td>
<td>7,008,000</td>
<td>2.20E-03</td>
</tr>
<tr>
<td>Jaw Crusher (EU2)</td>
<td>495</td>
<td>4,336,200</td>
<td>1.20E-03</td>
</tr>
<tr>
<td>Cone Crushers (EU3 and EU4)</td>
<td>930</td>
<td>8,146,800</td>
<td>1.20E-03</td>
</tr>
<tr>
<td>Twenty-five (25) Conveyors (EU6)</td>
<td>1600</td>
<td>14,016,000</td>
<td>1.40E-04</td>
</tr>
<tr>
<td>Feeder Box/Magnets/Crane</td>
<td>1800</td>
<td>15,768,000</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**NOTES:**
Emissions Factors (EM) are based on EM for Crushed Stone Processing Operations (lb/ton) from Table 11.19.2-2 of AP 42
## Unpaved Roads at Industrial Site

The following calculations determine the amount of emissions created by unpaved roads, based on 8,760 hours of use and AP-42, Ch 13.2.2 (11/2006).

### Vehicle Information (provided by source)

<table>
<thead>
<tr>
<th>Type</th>
<th>Maximum number of vehicles</th>
<th>Number of one-way trips per day</th>
<th>Maximum trips per day (trip/day)</th>
<th>Total Weight driven per day (ton/day)</th>
<th>Maximum one-way distance (feet/trip)</th>
<th>Maximum one-way distance (miles/day)</th>
<th>Maximum one-way miles (miles/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Front-end Loaders</td>
<td>3</td>
<td>150.0</td>
<td>300.0</td>
<td>10.0</td>
<td>3000.0</td>
<td>60</td>
<td>0.009</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7.8</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1038.9</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1071.0</td>
</tr>
</tbody>
</table>

### Average Vehicle Weight Per Trip =

\[
\text{Average Weight Per Trip} = \frac{\text{Total Weight driven per day (ton/day)}}{\text{Maximum trips per day (trip/day)}}
\]

### Mitigated Emission Factor, \(E_{ext}\) = \(E \times \left(\frac{365 - P}{365}\right)\)

where \(P\) = 125 days of rain greater than or equal to 0.01 inches (see Fig. 13.2.2-1)

### Process

<table>
<thead>
<tr>
<th>Process</th>
<th>Mitigated PTE of PM (Before Control) (tons/yr)</th>
<th>Mitigated PTE of PM10 (Before Control) (tons/yr)</th>
<th>Mitigated PTE of PM2.5 (Before Control) (tons/yr)</th>
<th>Mitigated PTE of PM (After Control) (tons/yr)</th>
<th>Mitigated PTE of PM10 (After Control) (tons/yr)</th>
<th>Mitigated PTE of PM2.5 (After Control) (tons/yr)</th>
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<tbody>
<tr>
<td>Front-end Loaders</td>
<td>3.66</td>
<td>0.71</td>
<td>0.07</td>
<td>1.33</td>
<td>0.35</td>
<td>0.04</td>
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<tr>
<td><strong>Totals</strong></td>
<td>5.31</td>
<td>1.45</td>
<td>1.46</td>
<td>27.33</td>
<td>7.25</td>
<td>0.75</td>
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</tbody>
</table>

### Methodology

**Total Weight driven per day (ton/day)** = \(\left(\text{Maximum Weight of Loaded Vehicle (tons/trip)}\right) \times \left(\text{Maximum trips per day (trip/day)}\right)\)

**Maximum one-way miles (miles/day)** = \(\left(\text{Maximum one-way distance (mi/trip)}\right) \div \left(5280 \text{ ft/mile}\right)\)

**Average Vehicle Weight Per Trip (ton/trip)** = \(\frac{\text{Total Weight driven per day (ton/day)}}{\text{Maximum trips per day (trip/day)}}\)

**Mitigated PTE (Before Control) (tons/yr)** = \(\left(\text{Maximum one-way miles (miles/yr)}\right) \times \left(\text{Mitigated Emission Factor (lb/mile)}\right) \times \left(\frac{\text{ton}}{2000 \text{ lbs}}\right)\)

**Mitigated PTE (After Control) (tons/yr)** = \(\left(\text{Mitigated PTE (Before Control) (tons/yr)}\right) \times \left(1 - \text{Dust Control Efficiency}\right)\)

### Abbreviations

- PM = Particulate Matter
- PM2.5 = Particulate Matter (<2.5 um)
- PM10 = Particulate Matter (<10 um)
- PTE = Potential to Emit
- (ton/2000 lbs) = ton/yr
January 22, 2021

Tim Mandeville
Fritz Enterprises, Inc.
3210 Watling St
East Chicago IN 46312

Re: Public Notice
Fritz Enterprises, Inc.
Permit Level: Title V Renewal Administrative Permit
Permit Number: 089-43176-00465

Dear Tim Mandeville:

Enclosed is the Notice of 30-Day Period for Public Comment for your draft air permit.

Our records indicate that you are the contact person for this application. However, if you are not the appropriate person within your company to receive this document, please forward it to the correct person. The Notice of 30-Day Period for Public Comment has also been sent to the OAQ Permits Branch Interested Parties List and, if applicable, your Consultant/Agent and/or Responsible Official/Authorized Individual.

The preliminary findings, including the draft permit, technical support document, emission calculations, and other supporting documents, are available electronically at:

IDEM’s online searchable database: [http://www.in.gov/apps/idem/caats/](http://www.in.gov/apps/idem/caats/) . Choose Search Option by Permit Number, then enter permit 43176

and

IDEM’s Virtual File Cabinet (VFC): [http://www.IN.gov/idem](http://www.IN.gov/idem). Enter VFC in the search box, then search for permit documents using a variety of criteria, such as Program area, date range, permit #, Agency Interest Number, or Source ID.

The Public Notice period will begin the date the Notice is published on the IDEM Official Public Notice website. Publication has been requested and is expected within 2-3 business days. You may check the exact Public Notice begins and ends date here: [https://www.in.gov/idem/5474.htm](https://www.in.gov/idem/5474.htm)

Please note that as of April 17, 2019, IDEM is no longer required to publish the notice in a newspaper.

OAQ has submitted the draft permit package to the East Chicago Public Library - Main Library, 2401 E Columbus Dr, East Chicago IN 46312-2998. As a reminder, you are obligated by 326 IAC 2-1.1-6(c) to place a copy of the complete permit application at this library no later than ten (10) days after submittal of the application or additional information to our department. We highly recommend that even if you have already placed these materials at the library, that you confirm with the library that these materials are available for review and request that the library keep the materials available for review during the entire permitting process.
Please review the draft permit documents carefully. This is your opportunity to comment on the draft permit and notify the OAQ of any corrections that are needed before the final decision. Questions or comments about the enclosed documents should be directed to Kelcy Tolliver, Indiana Department of Environmental Management, Office of Air Quality, 100 N. Senate Avenue, Indianapolis, Indiana, 46204 or call (800) 451-6027, and ask for extension 4-6679 or dial (317) 234-6679.

Sincerely,

L. Pogost

L. Pogost
Permits Branch
Office of Air Quality

Enclosures
PN Applicant Cover Letter access via website 8/10/2020
January 22, 2021

To:       East Chicago Public Library - Main Library 2401 E Columbus Dr East Chicago IN 46312-2998

From:    Jenny Acker, Branch Chief
           Permits Branch
           Office of Air Quality

Subject: Important Information to Display Regarding a Public Notice for an Air Permit

Applicant Name: Fritz Enterprises, Inc.
Permit Number:   089-43176-00465

Enclosed is a copy of important information to make available to the public. This proposed project is regarding a source that may have the potential to significantly impact air quality. Librarians are encouraged to educate the public to make them aware of the availability of this information. The following information is enclosed for public reference at your library:

- Notice of a 30-day Period for Public Comment
- Draft Permit and Technical Support Document

You will not be responsible for collecting any comments from the citizens. Please refer all questions and request for the copies of any pertinent information to the person named below.

Members of your community could be very concerned in how these projects might affect them and their families. Please make this information readily available until you receive a copy of the final package.

If you have any questions concerning this public review process, please contact Joanne Smiddle-Brush, OAQ Permits Administration Section at 1-800-451-6027, extension 3-0185. Questions pertaining to the permit itself should be directed to the contact listed on the notice.

Enclosures
PN Library updated 4/2019
Notice of Public Comment

January 22, 2021
Fritz Enterprises, Inc.
089-43176-00465

Dear Concerned Citizen(s):

You have been identified as someone who could potentially be affected by this proposed air permit. The Indiana Department of Environmental Management, in our ongoing efforts to better communicate with concerned citizens, invites your comment on the draft permit.

Enclosed is a Notice of Public Comment, which has posted on IDEM’s Public Notice website at https://www.in.gov/idem/5474.htm.

The application and supporting documentation for this proposed permit have been placed at the library indicated in the Notice. These documents more fully describe the project, the applicable air pollution control requirements and how the applicant will comply with these requirements.

If you would like to comment on this draft permit, please contact the person named in the enclosed Public Notice. Thank you for your interest in the Indiana’s Air Permitting Program.

Please Note: If you feel you have received this Notice in error, or would like to be removed from the Air Permits mailing list, please contact Joanne Smiddie-Brush with the Air Permits Administration Section at 1-800-451-6027, ext. 3-0185 or via e-mail at JBRUSH@IDEM.IN.GOV. If you have recently moved and this Notice has been forwarded to you, please notify us of your new address and if you wish to remain on the mailing list. Mail that is returned to IDEM by the Post Office with a forwarding address in a different county will be removed from our list unless otherwise requested.

Enclosure
PN AAA Cover Letter 2/28/2020
AFFECTED STATE NOTIFICATION OF PUBLIC COMMENT PERIOD
DRAFT INDIANA AIR PERMIT

January 22, 2021

A 30-day public comment period has been initiated for:

Permit Number: 089-43176-00465
Applicant Name: Fritz Enterprises, Inc.
Location: East Chicago, Lake County, Indiana

The public notice, draft permit and technical support documents can be accessed via the IDEM Air Permits Online site at:
http://www.in.gov/ai/appfiles/idem-caats/

Questions or comments on this draft permit should be directed to the person identified in the public notice by telephone or in writing to:

Indiana Department of Environmental Management
Office of Air Quality, Permits Branch
100 North Senate Avenue
Indianapolis, IN 46204

Questions or comments regarding this email notification or access to this information from the EPA Internet site can be directed to Chris Hammack at chammack@idem.IN.gov or (317) 233-2414.
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<th>Line</th>
<th>Article Number</th>
<th>Name, Address, Street and Post Office Address</th>
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<th>Rest. Del. Fee</th>
<th>Remarks</th>
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<td>1</td>
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<td>Tim Mandeville Fritz Enterprises, Inc. - contractor of ArcelorMittal 3210 Watling St East Chicago IL 46312 (Source CAATS)</td>
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<td>David Splan Vice President Fritz Enterprises, Inc. - contractor of ArcelorMittal 1650 W Jefferson St Trenton MI 48183 (RO CAATS)</td>
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<td>Ms. Karen Kroczek 8212 Madison Ave Munster IN 46321-1627 (Affected Party)</td>
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<td>1</td>
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<td>Anthony 2006 E. 140th Street East Chicago IN 46312 (Affected Party)</td>
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<td>Mr. Robert Garcia 3733 Parrish Avenue East Chicago IN 46312 (Affected Party)</td>
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<td>East Chicago City Health Department 100 W Chicago Ave East Chicago IN 46312 (Health Department)</td>
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| Total number of pieces Listed by Sender | Total number of Pieces Received at Post Office | Postmaster, Per (Name of Receiving employee) | The full declaration of value is required on all domestic and international registered mail. The maximum indemnity payable for the reconstruction of nonnegotiable documents under Express Mail document reconstructing insurance is $50,000 per piece subject to a limit of $50,000 per occurrence. The maximum indemnity payable on Express mail merchandise insurance is $500. The maximum indemnity payable is $25,000 for registered mail, sent with optional postal insurance. See Domestic Mail Manual R900, S913, and S921 for limitations of coverage on insured and COD mail. See International Mail Manual for limitations of coverage on international mail. Special handling charges apply only to Standard Mail (A) and Standard Mail (B) parcels. |