INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
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100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251
(317) 232-8603
(800) 451-6027
www.IN.gov/idem

NOTICE OF 30-DAY PERIOD FOR PUBLIC COMMENT

Preliminary Findings Regarding a
Significant Modification to a Part 70 Operating Permit
for Levy Company, Inc. - a contractor of ISG Burns Harbor, LLC in Porter County

Significant Source Modification No.: 127-24651-00026
Significant Permit Modification No.: 127-24655-00026

The Indiana Department of Environmental Management (IDEM), has received an application from Levy Company, Inc. (a contractor of ISG Burns Harbor, LLC) located at US Hwy 12, Burns Harbor, Indiana 46304, for a significant source and significant permit modification to their Part 70 Operating Permit issued on June 30, 2006. If approved by IDEM's Office of Air Quality (OAQ), this proposed modification would allow Levy Company, Inc. to make certain changes at their existing source. Levy Company, Inc. has applied to add a portable crushing and screening operation and for the reconfiguration and the addition of new units to the open air slag processing operation (CM-13 Plant). Due to the addition of the portable crushing and screening operation, the current portable equipment operated by Levy Company, Inc. is no longer considered an insignificant activity. Existing equipment from the CM-13 Plant and portable equipment will also be removed from the facility. IDEM has reviewed this application, and has developed preliminary findings, consisting of a draft permit and several supporting documents, that would allow the applicant to make this change.

A copy of the permit application and IDEM's preliminary findings are available at:

Westchester Public Library
200 West Indiana Ave.
Chesterton, IN 46304

And

Indiana Department of Environmental Management
Northwest Regional Office
8315 Virginia St., Ste. 1
Merrillville, IN 46410

A copy of the preliminary findings is available on the Internet at: www.IN.gov/idem/permits/air/pending.html

How can you participate in this process?

The day after this announcement is published in a newspaper marks the beginning of a 30-day public comment period. During that 30-day period, you may comment on this draft permit. 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 may hold a public hearing. If a public hearing is held, IDEM will make a separate announcement of the date, time, and location of that hearing. At a hearing, you would have an opportunity to submit written comments, make verbal 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. If you do not want to comment at this time, but would like to be added to IDEM's mailing list to receive notice of future action related to this permit application, please contact IDEM. Please refer to permit number SSM 127-24651-00026 and SPM 127-24655-00026 in all correspondence.

To Contact IDEM:

Kristen Layton
IDEM, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204
(800) 451-6027, ask for extension (3-3031)
Or dial directly: (317) 233-3031
E-mail: klayton@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.

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, at the local library indicated above, and the IDEM public file room on the 12th floor of the Indiana Government Center North, 100 N. Senate, Indianapolis and IDEM Northwest Regional Office, 8315 Virginia St., Ste.1, Merrillville, IN 46410.

If you have any questions please contact Kristen Layton of my staff at the above address.

Nisha Sizemore, Chief
Permits Branch
Office of Air Quality

For additional information about air permits and how you can participate, please see IDEM's **Guide for Citizen Participation** and **Permit Guide** on the Internet at: www.in.gov/idem/permits/guide/.

KRL

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DRAFT

Ms. Linda Sturgess
Levy Company, Inc.
9300 Dix Avenue
Dearborn, MI 48120

Re: 127-24655-00026
Significant Permit Modification to
Part 70 No.: T 127-7656-00026

Dear Ms. Sturgess:

Levy Company, Inc. (a contractor of ISG Burns Harbor, LLC) was issued Part 70 Operating Permit No. T127-7656-00026 on June 30, 2006 for a blast furnace and basic oxygen furnace slag finishing operation and separation plant. A letter requesting changes to this permit was received on April 26, 2007. Pursuant to the provisions of 326 IAC 2-7-12 a significant permit modification to this permit is hereby approved as described in the attached Technical Support Document.

The modification consists of the addition of a portable crushing and screening operation and the reconfiguration and the addition of new units to the open air slag processing operation (CM-13 Plant). Due to the addition of the portable crushing and screening operation, the current portable equipment operated by Levy Company, Inc. is no longer considered an insignificant activity. Some existing equipment from the CM-13 plant and portable equipment will also be removed from the facility as part of this modification.

All other conditions of the permit shall remain unchanged and in effect. Please find attached the entire Part 70 Operating Permit as modified.

This decision is subject to the Indiana Administrative Orders and Procedures Act - IC 4-21.5-3-5. If you have any questions on this matter, please contact Kristen Layton, OAQ, 100 North Senate Avenue, MC 61-53 IGCN 1003, Indianapolis, Indiana 46204-2251, or call at (800) 451-6027, and ask for Kristen Layton or extension 3-3031, or dial (317) 233-3031.

Sincerely,

Nisha Sizemore, Chief
Permits Branch
Office of Air Quality

Attachments
KRL
cc: File – Porter County
U.S. EPA, Region V
Porter County Health Department
Northwest Regional Office
Air Compliance Section Inspector – Dave Sampias
Compliance Data Section
Administrative and Development

Mitchell E. Daniels, Jr.
Governor

Thomas W. Easterly
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Draft

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PART 70 OPERATING PERMIT
OFFICE OF AIR QUALITY

The Levy Company, Inc.-
a contractor of ISG Burns Harbor, LLC
U.S. Highway 12
Burns Harbor, Indiana 46304

(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.

Operation Permit No.: T127-7656-00026	
Original signed by: Nisha Sizemore, Chief Permits Branch Office of Air Quality	Issuance Date: June 30, 2006 Expiration Date: June 30, 2011

First Administrative Amendment No. 127-23652-00026, issued on October 30, 2006.

First Significant Permit Modification No.: 127-24655-00026	
Original signed by Nisha Sizemore, Chief Permits Branch Office of Air Quality	Issuance Date: Expiration Date: June 30, 2011

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SECTION A SOURCE SUMMARY

This approval is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ). The information describing the emission units contained in conditions A.1, A.2, A.3, and 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 approval 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(15)]

The Permittee owns and operates a blast furnace and basic oxygen furnace slag finishing operation and separation plant.

Source Address:	U.S. Highway 12, Burns Harbor, Indiana 46304
Mailing Address:	P.O. Box 540, Portage, Indiana 46368
General Source Phone Number:	(219) 787-9583
SIC Code:	3295
County Location:	Porter
Source Location Status:	Nonattainment for PM 2.5 Nonattainment for 8-hour ozone standard Attainment for all other criteria pollutants
Source Status:	Part 70 Permit Program Major Source under PSD, Emission Offset, and Nonattianment NSR Rules Major Source, Section 112 of the Clean Air Act 1 of 28 Listed Source Categories

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

The Levy Company, Inc., operates this slag finishing operation and separation plant, and is a contractor of ISG Burns Harbor, LLC:

(a) ISG Burns Harbor, LLC (plant ID 127-00001), the primary operation, is located at U.S. Highway 12, Burns Harbor, Indiana; and

(b) The Levy Company (plant ID 127-00026), the secondary operation, is located at U.S. Highway 12, Burns Harbor, Indiana.

Separate Part 70 permits will be issued to ISG Burns Harbor, LLC (TV 127-6301-00001) and The Levy Company (TV 127-7656-00026) solely for administrative purposes.

A.3 Emission Units and Pollution Control Equipment Summary [326 IAC 2-7-4(c)(3)] [326 IAC 2-7-5(15)]

The Levy Company, Inc. operates the following emission units and pollution control devices:

Burns Harbor Site

(a) An open air Slag Pot Dumping operation constructed in 1969 which receives slag pots by pot carrier from the BOF, identified as EU001-01, with collective fugitive emissions EP001-9011.

(b) An open air Slag Pot Preparation operation constructed in 1969, identified as EU001-04, consisting of relining and conditioning of empty pots, with pot material additive, with collective fugitive emissions EP001-9001.

(c) An open air Blast Furnace and BOF Slag Batch Unloading/Processing/Loading operation (Separation Plant) constructed in 1969, identified as EU001-02, with a maximum capacity of 1,150 tons of material per hour, with PM controlled by water sprays, and collective fugitive emissions EP001-9002, consisting of the following equipment:

(1) One (1) grizzly and feed hopper with a maximum capacity of 350 tons per hour.
(2) One (1) No. 101 feeder with a maximum capacity of 1,150 tons per hour.
(3) One (1) No. 102 belt feeder with a maximum capacity of 1,000 tons per hour.
(4) One (1) No. 103 72” drum magnet.
(5) One (1) No. 103-A swinging pendulum magnet.

(6) One (1) No. 104 main conveyor with a maximum capacity of 1,260 tons per hour.
(7) One (1) 42” mag head pulley.
(8) One (1) Nos. 105 and 106 screens with a maximum capacity of 630 tons per hour each.
(9) One (1) No. 107 conveyor with a maximum capacity of 550 tons per hour.
(10) One (1) No. 109 radial stacker with a maximum capacity of 550 tons per hour.
(11) One (1) 30” mag head pulley.
(12) One (1) No. 107-A conveyor with a maximum capacity of 550 tons per hour.
(13) One (1) No. 110 radial stacker with a maximum capacity of 550 tons per hour.
(14) One (1) 24” mag head pulley.
(15) One (1) No. 111 crusher with a maximum capacity of 700 tons per hour.
(16) One (1) No. 108 conveyor with a maximum capacity of 300 tons per hour.
(17) One (1) No. 139 conveyor with a maximum capacity of 210 tons per hour.
(18) One (1) No. 140 conveyor with a maximum capacity of 550 tons per hour.
(19) One (1) No. 141 secondary crusher with a maximum capacity of 25 tons per hour.
(20) One (1) No. 142 recirculatory conveyor with a maximum capacity of 250 tons per hour.
(21) One (1) No. 143 conveyor with a maximum capacity of 225 tons per hour.
(22) One (1) No. 144 secondary crusher with a maximum capacity of 225 tons per hour.
(23) One (1) No. 145 recirculatory conveyor with a maximum capacity of 225 tons per hour.
(24) One (1) No. 112 recirculatory conveyor with a maximum capacity of 410 tons per hour.
(25) One (1) overband magnet.
(26) One (1) 30” mag head pulley.
(27) One (1) No. 114 recirculatory FE conveyor with a maximum capacity of 500 tons per hour.
(28) One (1) No. 121 recirculatory FE conveyor with a maximum capacity of 50 tons per hour.
(29) One (1) No. 120 conveyor with a maximum capacity of 110 tons per hour.
(30) One (1) No. 120F conveyor with a maximum capacity of 10 tons per hour.
(31) One (1) No. 120A screen with a maximum capacity of 110 tons per hour.
(32) One (1) No. 120B conveyor with a maximum capacity of 120 tons per hour.
(33) One (1) 42” mag head pulley.
(34) One (1) No. 120E conveyor with a maximum capacity of 10 tons per hour.
(35) One (1) No. 120C screen with a maximum capacity of 110 tons per hour.
(36) Two (2) truck loading bins.
(37) One (1) No. L-7 conveyor with a maximum capacity of 35 tons per hour.
(38) One (1) 24” mag head pulley.

(d) An open air Slag Processing operation, identified as CM-13 Plant, approved for construction in 2007 with a maximum capacity of 400 tons of slag per hour, with PM controlled by wet suppression, consisting of:

(1) One (1) grizzly feeder, identified as CM-F1 Grizzly Feeder, with a maximum capacity of 400 tons of material per hour;
(2) One (1) pan feeder, identified as CM-F2 Pan Feeder, with a maximum capacity of 400 tons of material per hour;
(3) One (1) screen, identified as CM-3512 Screen, with a maximum capacity of 400 tons of material per hour;
(4) One (1) screen, identified as CM-3820 Screen, with a maximum capacity of 320 tons of material per hour;
(5) One (1) conveyor, identified as CM-C1 Conveyor, with a maximum capacity of 224 tons of material per hour;
(6) One (1) conveyor, identified as CM-C2 Conveyor, with a maximum capacity of 56 tons of material per hour;
(7) One (1) conveyor, identified as CM-C3 Conveyor, with a maximum capacity of 320 tons of material per hour;
(8) One (1) conveyor, identified as CM-C4 Conveyor, with a maximum capacity of 400 tons of material per hour;
(9) One (1) magnetic head pulley, identified as CM-M1 Magnetic Head Pulley, with a capacity of 400 tons of material per hour;
(10) One (1) magnetic head pulley, identified as CM-M2 Magnetic Head Pulley, with a capacity of 56 tons of material per hour;
(11) One (1) conveyor, identified as CM-S1 Conveyor, with a maximum capacity of 16 tons of material per hour;

(12) One (1) conveyor, identified as CM-S2 Conveyor, with a maximum capacity of 80 tons of material per hour;
(13) One (1) conveyor, identified as CM-S3 Conveyor, with a maximum capacity of 224 tons of material per hour;
(14) One (1) conveyor, identified as CM-S4 Conveyor, with a maximum capacity of 56 tons of material per hour; and
(15) Three (1) conveyors, identified as CM-S5 Conveyor through CM-S7 Conveyor, each with a maximum capacity of 12 tons of material per hour.

(e) An open air Blast Furnace and BOF Slag Finishing Plant constructed in 2003, identified as EU001-05, with a maximum capacity of 250 tons of material per hour, with particulate fugitive emissions controlled by wet suppression, consisting of the following pieces of equipment:

(1) Two Syntron Feeders (F1 and F2), with a capacity of 250 tons per hour each;
(2) One 36 inch by 95 foot conveyor (B), with a capacity of 250 tons per hour;
(3) One 30 inch conveyor (A1), with a capacity of 250 tons per hour;
(4) One 6 foot by 16 foot D.D. Screen, with a capacity of 250 tons per hour;
(5) One 30 inch by 150 foot Stacker conveyor (C), with a capacity of 48 tons per hour;
(6) One 36 inch conveyor (D), with a capacity of 250 tons per hour;
(7) One 30 inch conveyor (E), with a capacity of 250 tons per hour;
(8) One 8 foot by 20 foot TD Screen (SC2), with a capacity of 250 tons per hour;
(9) One 60 inch conveyor (F), with a capacity of 110 tons per hour;
(10) One 30 inch conveyor (G), with a capacity of 110 tons per hour;
(11) One 30 inch conveyor (H), with a capacity of 50 tons per hour;
(12) One 5 foot by 12 foot horizontal screen (SC3), with a capacity of 50 tons per hour;
(13) One 36 inch by 150 foot radial stack conveyor (S4), with a capacity of 110 tons per hour;
(14) One 24 inch by 100 foot radial stack conveyor (S5), with a capacity of 50 tons per hour;
(15) One 30 inch conveyor (I), with a capacity of 200 tons per hour;
(16) One 24 inch by 150 foot radial stack conveyor (S3), with a capacity of 200 tons per hour;
(17) One 30 inch conveyor (J), with a capacity of 113 tons per hour;
(18) One 24 inch conveyor (K), with a capacity of 113 tons per hour;
(19) One 24 inch by 100 foot radial stack conveyor (S2), with a capacity of 113 tons per hour;
(20) One barge hopper (BH-1) for loading slag and nut coke;
(21) One barge stacker (BS-1) to process slag and nut coke; and

Four additional conveyors constructed in 2004;

(22) One 24 inch by 65 foot conveyor (T1), with a capacity of 110 tons per hour;
(23) One 24 inch by 65 foot conveyor (T2), with a capacity of 200 tons per hour;
(24) One 30 inch by 30 foot conveyor (T3), with a capacity of 48 tons per hour; and
(25) One 30 inch conveyor (A2), with a capacity of 250 tons per hour.

(f) One (1) portable crushing and screening operation, approved for construction in 2007, with a maximum capacity of 600 tons of slag per hour, with PM controlled by wet suppression, consisting of:

(1) Two (2) portable crushers, identified as P1 Crusher and P2 Crusher, each with a maximum capacity of 300 tons per hour;
(2) One (1) portable screen, identified as P1 Screen, with a maximum capacity of 300 tons per hour; and
(3) Nine (9) portable conveyors, identified as P1 Conveyor through P9 Conveyor, each with a maximum capacity of 300 tons per hour.

A.4 Specifically Regulated Insignificant Activities [326 IAC 2-7-1(21)] [326 IAC 2-7-4(c)] [326 IAC 2-7-5(15)]

The Levy Company, Inc., also consists of the following insignificant activities that are specifically regulated, as defined in 326 IAC 2-7-1(21):

(a) Degreasing operations that do not exceed 145 gallons per 12 month, except if subject to 326 IAC 20-6. [326 IAC 8-3]

(b) The following equipment related to manufacturing activities not resulting in the emission of HAPs:

brazing equipment, cutting torches, soldering equipment, welding equipment. [326 IAC 6-3-2]

(c) Stock piles with particulate emissions equal to or less than insignificant thresholds [326 IAC 2-7-1(21)].

(d) Activities with emissions equal to or less than insignificant thresholds [326 IAC 2-7-1(21)]:

(1) 17,000 gallon diesel AST identified as EE001-9011 [326 IAC 8-9];
(2) 11,000 gallon diesel AST identified as EE001-9012 [326 IAC 8-9];
(3) Iron breakup processing identified as EE001-9014; and

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, T127-7656-00026, 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]

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. The submittal by the Permittee does require the certification by the “responsible official” as defined by 326 IAC 2-7-1(34). 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) Where specifically designated by this permit or required by an applicable requirement, any application form, report, or compliance certification submitted shall contain certification by a responsible official of truth, accuracy, and completeness. This certification shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

(b) One (1) certification shall be included, using the attached Certification Form, 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(34).

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 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 V
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 the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

B.10 Preventive Maintenance Plan [326 IAC 2-7-5(1),(3) and (13)] [326 IAC 2-7-6(1) and (6)] [326 IAC 1-6-3]

(a) The Permittee shall prepare and maintain Preventive Maintenance Plans (PMPs) within ninety (90) days after issuance of this permit, for the source as described in 326 IAC 1-6-3. At a minimum, the PMPs shall include:

(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 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 the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

(b) 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 or potential to emit. The PMPs do not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

(c) To the extent the Permittee is required by 40 CFR 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, and the 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 Section), or
Telephone Number: 317-233-0178 (ask for Compliance Section)
Facsimile Number: 317-233-6865

and for the Northwest Regional Office;

Telephone Number: 1-888-209-8892 (ask for Office of Air Quality, Compliance Section)
Telephone Number: 219-757-0265 (ask for Air Compliance Section)
Facsimile Number: 219-757-0267

(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 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 the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

(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)(9) 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.

(h) The Permittee shall include all emergencies in the Quarterly Deviation and Compliance Monitoring Report.

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 T127-7656-00026 and issued pursuant to permitting programs approved into the state implementation plan have been:

(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 combined permit, all previous registrations and permits are superseded by this combined new source review and 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 Deviations from Permit Requirements and Conditions [326 IAC 2-7-5(3)(C)(ii)]

(a) Deviations from any permit requirements (for emergencies see Section B - Emergency Provisions), the probable cause of such deviations, and any response steps or preventive measures taken shall be reported to:

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

using the attached Quarterly Deviation and Compliance Monitoring Report, or its equivalent. 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.

The Quarterly Deviation and Compliance Monitoring Report does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

(b) A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit.

B.16 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 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 the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

(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.17 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(40). The renewal application does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

Request for renewal shall be submitted to:

Indiana Department of Environmental Management
Permits Branch, 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 in writing by IDEM, OAQ, any additional information identified as being needed to process the application.

B.18 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
Permits Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

Any such application shall be certified by the “responsible official” as defined by 326 IAC 2-7-1(34).

(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.19 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 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.20 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), (c), or (e), 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
Permits 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 V
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), (c), or (e). 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), (c)(1), and (e)(2).

(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(36)) 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 the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

(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.21 Source Modification Requirement [326 IAC 2-7-10.5]

(a) A modification, construction, or reconstruction is governed by the requirements of 326 IAC 2 and 326 IAC 2-7-10.5.

(b) Any modification at an existing major source is governed by the requirements of 326 IAC 2-2-2 and/or 326 IAC 2-3-2.

B.22 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.23 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
Permits Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251

The application, which shall be submitted by the Permittee, does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

(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.24 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. In the event that the source is a sub-contractor and is combined with a larger Part 70 source, the larger Part 70 source may pay the Permittees' annual fees as part of the larger source billing and subject to the fee cap of the larger source. If, however, the larger Part 70 does not pay its annual Part permit fee, IDEM, OAQ will assess a separate fee in accordance with 326 IAC 2-7-19(c) to be paid by the Permittee. 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.

The Permittee may call the following telephone numbers: 1-800-451-6027 or 317-233-4230 (ask for OAQ, Billing, Licensing, and Training Section), to determine the appropriate permit fee.

B.25 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 Particulate Emission Limitations For Processes with Process Weight Rates Less Than One Hundred (100) Pounds per Hour [326 IAC 6-3-2]

Pursuant to 326 IAC 6-3-2(e)(2), particulate emissions from any process not exempt under 326 IAC 6-3-1(b) or (c) which has a maximum process weight rate less than 100 pounds per hour and the methods in 326 IAC 6-3-2(b) through (d) do not apply shall not exceed 0.551 pounds per hour.

C.2 Opacity [326 IAC 5-1]

Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 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 forty percent (40%) 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.3 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. 326 IAC 4-1-3 (a)(2)(A) and (B) are not federally enforceable.

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

The Permittee shall not operate an incinerator or incinerate any waste or refuse except as provided in 326 IAC 4-2 and 326 IAC 9-1-2.

C.5 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.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]

The Permittee shall comply with the applicable requirements of 326 IAC 14-10, 326 IAC 18, and 40 CFR 61.140.

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

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

(a) All testing shall be performed according to the provisions of 326 IAC 3-6 (Source Sampling Procedures), except as provided elsewhere in this permit, utilizing any applicable procedures and analysis methods specified in 40 CFR 51, 40 CFR 60, 40 CFR 61, 40 CFR 63, 40 CFR 75, or other procedures approved by IDEM, OAQ.

A test protocol, except as provided elsewhere in this permit, shall be submitted to:

Indiana Department of Environmental Management
Compliance Data Section, 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 certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

(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 certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

(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.

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

C.10 Compliance Monitoring [326 IAC 2-7-5(3)] [326 IAC 2-7-6(1)]

Unless otherwise specified in this permit, all monitoring and record keeping requirements not already legally required shall be implemented within ninety (90) days of permit issuance. If required by Section D, the Permittee shall be responsible for installing any necessary equipment and initiating any required monitoring related to that equipment. If due to circumstances beyond its control, that equipment cannot be installed and operated within ninety (90) days, 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 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 the certification by the “responsible official” as defined by 326 IAC 2-7-1(34).

Unless otherwise specified in the approval for the new emission unit(s), compliance monitoring for new emission units or emission units added through a source modification shall be implemented when operation begins.

C.11 Monitoring Methods [326 IAC 3] [40 CFR 60] [40 CFR 63]

Any monitoring or testing required by Section D of this permit shall be performed according to the provisions of 326 IAC 3, 40 CFR 60, Appendix A, 40 CFR 60 Appendix B, 40 CFR 63, or other approved methods as specified in this permit.

C.12 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.

(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.13 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 prepare written emergency reduction plans (ERPs) consistent with safe operating procedures.

(b) These ERPs shall be submitted for approval to:

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

within ninety (90) days after the date of issuance of this permit.

The ERP does require the certification by the “responsible official” as defined by 326 IAC 2-7-1(34).

(c) If the ERP is disapproved by IDEM, OAQ, the Permittee shall have an additional thirty (30) days to resolve the differences and submit an approvable ERP.

(d) These ERPs shall state those actions that will be taken, when each episode level is declared, to reduce or eliminate emissions of the appropriate air pollutants.

(e) Said ERPs shall also identify the sources of air pollutants, the approximate amount of reduction of the pollutants, and a brief description of the manner in which the reduction will be achieved.

(f) 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.14 Risk Management Plan [326 IAC 2-7-5(12)] [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.15 Response to Excursions or Exceedances [326 IAC 2-7-5] [326 IAC 2-7-6]

(a) Upon detecting an excursion or exceedance, the Permittee shall 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 emissions.

(b) 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). Corrective actions may include, but are not limited to, the following:

(1) initial inspection and evaluation;

(2) recording that operations returned 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 within the indicator range, designated condition, or below the applicable emission limitation or standard, as applicable.

(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;

(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 maintain the following records:

(1) monitoring data;

(2) monitor performance data, if applicable; and

(3) corrective actions taken.

C.16 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 take appropriate response actions. The Permittee shall submit a description of these response actions to IDEM, OAQ, within thirty (30) days of receipt of the test results. The Permittee shall take appropriate action to minimize excess emissions from the affected facility while the response actions are being implemented.

(b) A retest to demonstrate compliance shall be performed within one hundred twenty (120) days of receipt of the original test results. Should the Permittee demonstrate to IDEM, OAQ that retesting in one hundred and twenty (120) 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 the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

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

C.17 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]

(a) 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 (32) ("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 the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

(b) The emission statement 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.18 General Record Keeping Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-6] [326 IAC 2-2] [326 IAC 2-3]

(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. 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, all record keeping requirements not already legally required shall be implemented within ninety (90) days of permit issuance.

(c) If there is a “project” (as defined in 326 IAC 2-2-1 (qq) and/or 326 IAC 2-3-1 (ll)) 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 (ee) and/or 326 IAC 2-3-1 (z)) and the Permittee elects to utilize the “projected actual emissions” (as defined in 326 IAC 2-2-1 (rr) and/or 326 IAC 2-3-1 (mm)), the Permittee shall comply with following:

(1) Prior to commencing the construction of the “project” (as defined in 326 IAC 2-2-1 (qq) and/or 326 IAC 2-3-1 (ll)) 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(rr)(2)(A)(iii) and/or 326 IAC 2-3-1(mm)(2)(A)(iii); and
  - (iv) An explanation for why the amount was excluded, and any netting calculations, if applicable.

(2) 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

(3) 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.19 General Reporting Requirements [326 IAC 2-7-5(3)(C)] [326 IAC 2-1.1-11] [326 IAC 2-2] [326 IAC 2-3]

(a) The Permittee shall submit the attached Quarterly Deviation and Compliance Monitoring Report or its equivalent. Any deviation from permit requirements, the date(s) of each deviation, the cause of the deviation, and the response steps taken must be reported. This report shall be submitted within thirty (30) days of the end of the reporting period. The Quarterly Deviation and Compliance Monitoring Report shall include the certification by the “responsible official” as defined by 326 IAC 2-7-1(34).

(b) The report required in (a) of this condition and reports required by conditions in Section D of this permit shall be submitted to:

Indiana Department of Environmental Management
Compliance Data Section, 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) Unless otherwise specified in this permit, all reports required in Section D of this permit shall be submitted within thirty (30) days of the end of the reporting period. All reports do require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

(e) The first report shall cover the period commencing on the date of issuance of this permit and ending on the last day of the reporting period. 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.

(f) If the Permittee is required to comply with the recordkeeping provisions of (c) in Section C- General Record Keeping Requirements for any "project" (as defined in 326 IAC 2-2-1 (qq) and/or 326 IAC 2-3-1 (ll)) at an existing emissions unit, and the project meets the following criteria, then the Permittee shall submit a report to IDEM, OAQ:

(1) The annual emissions, in tons per year, from the project identified in (c)(1) in Section C- General Record Keeping Requirements exceed the baseline actual emissions, as documented and maintained under Section C- General Record Keeping Requirements (c)(1)(C)(i), by a significant amount, as defined in 326 IAC 2-2-1 (xx) and/or 326 IAC 2-3-1 (qq), for that regulated NSR pollutant, and

(2) The emissions differ from the preconstruction projection as documented and maintained under Section C- General Record Keeping Requirements (c)(1)(C)(ii).

(g) The report for project at an existing emissions unit shall be submitted within sixty (60) days after the end of the year and contain the following:

(1) The name, address, and telephone number of the major stationary source.

(2) The annual emissions calculated in accordance with (c)(2) and (3) in Section C- General Record Keeping Requirements.

(3) The emissions calculated under the actual-to-projected actual test stated in 326 IAC 2-2-2(d)(3) and/or 326 IAC 2-3-2(c)(3).

(4) Any other information that the Permittee deems fit to include in this report.

Reports required in this part shall be submitted to:

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

(h) The Permittee shall make the information required to be documented and maintained in accordance with (c) in Section C - General Record Keeping Requirements available for review upon a request for inspection by IDEM, OAQ. The general public may request this information from the IDEM, OAQ under 326 IAC 17.1.

Stratospheric Ozone Protection

C.20 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 the standards for recycling and emissions reduction:

(a) Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to 40 CFR 82.156.

(b) Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to 40 CFR 82.158.

(c) Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to 40 CFR 82.161.

SECTION D.1 **FACILITY OPERATION CONDITIONS**

Facility Description [326 IAC 2-7-5(15)]: **Burns Harbor Site**

(a) An open air Slag Pot Dumping operation constructed in 1969 which receives slag pots by front end loader from the BOF, identified as EU001-01, with a maximum of 5 slag pots per hour, with collective fugitive emissions EP001-9011.

(b) An open air Slag Pot Preparation operation constructed in 1969, identified as EU001-04, consisting of relining and conditioning of empty pots, with pot material additive, with collective fugitive emissions EP001-9001.

(c) An open air Blast Furnace and BOF Slag Batch Unloading/Processing/Loading operation (Separation Plant) constructed in 1969, identified as EU001-02, with a maximum capacity of 1,150 tons of material per hour, with PM controlled by water sprays, and collective fugitive emissions EP001-9002, consisting of the following equipment:

(1) One (1) grizzly and feed hopper with a maximum capacity of 350 tons per hour.
(2) One (1) No. 101 feeder with a maximum capacity of 1,150 tons per hour.
(3) One (1) No. 102 belt feeder with a maximum capacity of 1,000 tons per hour.
(4) One (1) No. 103 72” drum magnet.
(5) One (1) No. 103-A swinging pendulum magnet.
(6) One (1) No. 104 main conveyor with a maximum capacity of 1,260 tons per hour.
(7) One (1) 42” mag head pulley.
(8) One (1) Nos. 105 and 106 screens with a maximum capacity of 630 tons per hour each.
(9) One (1) No. 107 conveyor with a maximum capacity of 550 tons per hour.
(10) One (1) No. 109 radial stacker with a maximum capacity of 550 tons per hour.
(11) One (1) 30” mag head pulley.
(12) One (1) No. 107-A conveyor with a maximum capacity of 550 tons per hour.
(13) One (1) No. 110 radial stacker with a maximum capacity of 550 tons per hour.
(14) One (1) 24” mag head pulley.
(15) One (1) No. 111 crusher with a maximum capacity of 700 tons per hour.
(16) One (1) No. 108 conveyor with a maximum capacity of 300 tons per hour.
(17) One (1) No. 139 conveyor with a maximum capacity of 210 tons per hour.
(18) One (1) No. 140 conveyor with a maximum capacity of 550 tons per hour.
(19) One (1) No. 141 secondary crusher with a maximum capacity of 25 tons per hour.
(20) One (1) No. 142 recirculatory conveyor with a maximum capacity of 250 tons per hour.
(21) One (1) No. 143 conveyor with a maximum capacity of 225 tons per hour.
(22) One (1) No. 144 secondary crusher with a maximum capacity of 225 tons per hour.
(23) One (1) No. 145 recirculatory conveyor with a maximum capacity of 225 tons per hour.
(24) One (1) No. 112 recirculatory conveyor with a maximum capacity of 410 tons per hour.
(25) One (1) overband magnet.
(26) One (1) 30” mag head pulley.
(27) One (1) No. 114 recirculatory FE conveyor with a maximum capacity of 500 tons per hour.
(28) One (1) No. 121 recirculatory FE conveyor with a maximum capacity of 50 tons per hour.
(29) One (1) No. 120 conveyor with a maximum capacity of 110 tons per hour.
(30) One (1) No. 120F conveyor with a maximum capacity of 10 tons per hour.
(31) One (1) No. 120A screen with a maximum capacity of 110 tons per hour.
(32) One (1) No. 120B conveyor with a maximum capacity of 120 tons per hour.
(33) One (1) 42” mag head pulley.
(34) One (1) No. 120E conveyor with a maximum capacity of 10 tons per hour.
(35) One (1) No. 120C screen with a maximum capacity of 110 tons per hour.
(36) Two (2) truck loading bins.
(37) One (1) No. L-7 conveyor with a maximum capacity of 35 tons per hour.
(38) One (1) 24” mag head pulley.

(d) An open air Slag Processing operation, identified as CM-13 Plant, approved for construction in 2007 with a maximum capacity of 400 tons of slag per hour, with PM controlled by wet suppression, consisting of:

(1) One (1) grizzly feeder, identified as CM-F1 Grizzly Feeder, with a maximum capacity of 400 tons of material per hour;
(2) One (1) pan feeder, identified as CM-F2 Pan Feeder, with a maximum capacity of 400 tons of material per hour;
(3) One (1) screen, identified as CM-3512 Screen, with a maximum capacity of 400 tons of material per hour;
(4) One (1) screen, identified as CM-3820 Screen, with a maximum capacity of 320 tons of material per hour;
(5) One (1) conveyor, identified as CM-C1 Conveyor, with a maximum capacity of 224 tons of material per hour;
(6) One (1) conveyor, identified as CM-C2 Conveyor, with a maximum capacity of 56 tons of material per hour;
(7) One (1) conveyor, identified as CM-C3 Conveyor, with a maximum capacity of 320 tons of material per hour;
(8) One (1) conveyor, identified as CM-C4 Conveyor, with a maximum capacity of 400 tons of material per hour;
(9) One (1) magnetic head pulley, identified as CM-M1 Magnetic Head Pulley, with a capacity of 400 tons of material per hour;

(10) One (1) magnetic head pulley, identified as CM-M2 Magnetic Head Pulley, with a capacity of 56 tons of material per hour;
(11) One (1) conveyor, identified as CM-S1 Conveyor, with a maximum capacity of 16 tons of material per hour;
(12) One (1) conveyor, identified as CM-S2 Conveyor, with a maximum capacity of 80 tons of material per hour;
(13) One (1) conveyor, identified as CM-S3 Conveyor, with a maximum capacity of 224 tons of material per hour;
(14) One (1) conveyor, identified as CM-S4 Conveyor, with a maximum capacity of 56 tons of material per hour; and
(15) Three (1) conveyors, identified as CM-S5 Conveyor through CM-S7 Conveyor, each with a maximum capacity of 12 tons of material per hour.

(The information describing the process contained in this facility 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 Nonattainment NSR Minor Limit [326 IAC 2-2] [326 IAC 2-1.1-5]

Pursuant to 326 IAC 2-2 (PSD Minor Limit) and 326 IAC 2-1.1-5 (Nonattainment NSR), the Permittee shall limit throughput of slag to the CM-13 Plant to less than 3,504,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

Compliance with this limitation in conjunction with the PM and PM-10 limits from the portable crushing and screening operation (Section D.3) will ensure that the PM emissions from the CM-13 Plant and portable crushing and screening operation (Section D.3) are less than 25 tons/yr and PM-10 emissions from the CM-13 Plant and portable crushing and screening operation (Section D.3) are less than 15 tons/yr. Therefore, the requirements of 326 IAC 2-2 (PSD) and 326 IAC 2-1.1-5 (Nonattainment NSR) are rendered not applicable.

D.1.2 Particulate [326 IAC 6-3-2]

Pursuant to 326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes), the allowable particulate emission rate from the Separation Plant (EU001-02) and the CM-13 Plant (EU001-03) shall not exceed 79.4 and 66.3 pounds per hour when the Separation Plant is operating at a capacity of 1,150 tons of material per hour, and when the CM-13 Plant is operating at a capacity of 400 tons of slag per hour, respectively. The pounds per hour limitation was calculated with the following equation:

Interpolation and extrapolation of the data for the process weight rate in excess of 60,000 pounds per hour shall be accomplished by use of the equation:

$E = 55.0\ P^{0.11} - 40$ where E = rate of emission in pounds per hour and
P = process weight rate in tons per hour

D.1.3 Preventative Maintenance Plan [326 IAC 2-7-5(13)]

The Preventative Maintenance Plan, in accordance with Section B - Preventative Maintenance Plan, of this permit, is required for this facility and its emission control devices.

D.1.4 Fugitive Particulate Matter Emission Limitations [326 IAC 6-5]

Pursuant to 326 IAC 6-5 (Fugitive Particulate Matter Emission Limitations), fugitive particulate matter emissions from the CM-13 Plant shall be controlled according to the plan submitted on May 30, 2007.

Compliance Determination Requirements

D.1.5 Particulate Matter [326 IAC 2-7-6(6)]

The Permittee shall use wet suppression to control emissions of PM and PM-10 from the conveyors, screens, feeders, hoppers, crushers, magnetic head pulleys, and stackers. The suppressant shall be applied in a manner and at a frequency sufficient to ensure compliance with 326 IAC 6-2. If weather conditions preclude the use of wet suppression, the Permittee shall perform chemical analysis on the slag material to ensure it has a moisture content greater than 0.92 percent.

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

D.1.6 Visible Emissions Notations

(a) Visible emission notations of all process emission points 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 reasonable response steps in accordance with Section C- Response to Excursions or Exceedances. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances shall be considered a deviation from this permit.

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

D.1.7 Record Keeping Requirements

(a) To document compliance with condition D.1.5, the Permittee shall maintain records of the chemical analysis of the slag material, as needed, to demonstrate compliance during times the wet suppression is not used due to weather.

(b) To document compliance with condition D.1.6, the Permittee shall maintain a daily record of visible emission notations of the process emission points. 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) All records shall be maintained in accordance with Section C - General Record Keeping Requirements of this permit.

D.1.8 Reporting Requirements

A quarterly summary of the information to document compliance with Condition D.1.1 shall be submitted to the addresses listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported. The report submitted by the Permittee does require the certification by the “responsible official” as defined by 326 IAC 2-7-1(34).

SECTION D.2 **FACILITY OPERATION CONDITIONS**

Facility Description [326 IAC 2-7-5(15)]: **Burns Harbor Site**

(e) An open air Blast Furnace and BOF Slag Finishing Plant constructed in 2003, identified as EU001-05, with a maximum capacity of 250 tons of material per hour, with particulate fugitive emissions controlled by wet suppression, consisting of the following pieces of equipment:

(1) Two Syntron Feeders (F1 and F2), with a capacity of 250 tons per hour each;
(2) One 30 inch by 95 foot conveyor (B), with a capacity of 250 tons per hour;
(3) One 30 inch conveyor (A1), with a capacity of 250 tons per hour;
(4) One 6 foot by 16 foot D.D Screen, with a capacity of 250 tons per hour;
(5) One 30 inch by 150 foot Stacker conveyor (C), with a capacity of 48 tons per hour;
(6) One 36 inch conveyor (D), with a capacity of 250 tons per hour;
(7) One 30 inch conveyor (E), with a capacity of 250 tons per hour;
(8) One 8 foot by 20 foot TD Screen (SC2), with a capacity of 250 tons per hour;
(9) One 60 inch conveyor (F), with a capacity of 110 tons per hour;
(10) One 30 inch conveyor (G), with a capacity of 110 tons per hour;
(11) One 30 inch conveyor (H), with a capacity of 50 tons per hour;
(12) One 5 foot by 12 foot horizontal screen (SC3), with a capacity of 50 tons per hour;
(13) One 36 inch by 150 foot radial stack conveyor (S4), with a capacity of 110 tons per hour;
(14) One 24 inch by 100 foot radial stack conveyor (S5), with a capacity of 50 tons per hour;
(15) One 30 inch conveyor (I), with a capacity of 200 tons per hour;
(16) One 24 inch by 150 foot radial stack conveyor (S3), with a capacity of 200 tons per hour;
(17) One 30 inch conveyor (J), with a capacity of 113 tons per hour;
(18) One 24 inch conveyor (K), with a capacity of 113 tons per hour;
(19) One 24 inch by 100 foot radial stack conveyor (S2), with a capacity of 113 tons per hour;
(20) One barge hopper (BH-1) for loading slag and nut coke;
(21) One barge stacker (BS-1) to process slag and nut coke; and

Four additional conveyors constructed in 2004;

(22) One 24 inch by 65 foot conveyor (T1), with a capacity of 110 tons per hour;
(23) One 24 inch by 65 foot conveyor (T2), with a capacity of 200 tons per hour;
(24) One 30 inch by 30 foot conveyor (T3), with a capacity of 48 tons per hour; and
(25) One 30 inch conveyor (A2), with a capacity of 250 tons per hour.

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

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

D.2.1 Particulate [326 IAC 6-3-2]

Pursuant to 326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes), the allowable PM emission rate from the Finishing Plant (EU001-05) shall not exceed 60.9 pounds per hour when operating at a process weight rate of 500,000 pounds per hour (250 tons per hour). The pounds per hour limitation was calculated with the following equation:

Interpolation and extrapolation of the data for the process weight rate in excess of 60,000 pounds per hour shall be accomplished by use of the equation:

$E = 55.0\ P^{0.11} - 40$ where E = rate of emission in pounds per hour and
P = process weight rate in tons per hour

D.2.2 PSD Minor Limit [326 IAC 2-2]

Pursuant to Significant Source Modification 127-15319-00026, issued May 30, 2002, Minor Source Modification 127-19102-00026, issued July 23, 2004, and 326 IAC 2-2 (Prevention of Significant Deterioration), the PM and PM-10 emission rates from the Finishing Plant (EU001-05) emission units shall not exceed the values indicated below:

Process	Emission Limit (lb/ton)		Process	Emission Limit (lb/ton)	
	PM	PM-10		PM	PM-10
Two Syntron Feeders	0.0001008	0.000048	Radial Stacker S5	0.0001008	0.000048
Conveyor B	0.0001008	0.000048	Conveyor I	0.0001008	0.000048
Conveyor A1	0.0001008	0.000048	Radial Stacker S3	0.0001008	0.000048
D.D. Screen	0.0017640	0.000840	Conveyor J	0.0001008	0.000048
Stacker Conveyor C	0.0001008	0.000048	Conveyor K	0.0001008	0.000048
Conveyor D	0.0001008	0.000048	Radial Stacker S2	0.0001008	0.000048
Conveyor E	0.0001008	0.000048	Barge Hopper BH-1	0.0001008	0.000048
TD Screen	0.0017640	0.000840	Barge Stacker BS-1	0.0001008	0.000048
Conveyor F	0.0001008	0.000048	Conveyor A2	0.0001008	0.000048
Conveyor G	0.0001008	0.000048	Conveyor T1	0.0001008	0.000048
Conveyor H	0.0001008	0.000048	Conveyor T2	0.0001008	0.000048
SD Horizontal Screen	0.0017640	0.000840	Conveyor T3	0.0001008	0.000048
Radial Stacker S4	0.0001008	0.000048			

These limits will limit emissions to less than 15 tons per year of PM and PM-10 from the Finishing Plant. Therefore, 326 IAC 2-2 (Prevention of Significant Deterioration) does not apply to this modification.

D.2.3 Preventative Maintenance Plan [326 IAC 2-7-5(13)]

The Preventative Maintenance Plan, in accordance with Section B - Preventative Maintenance Plan, of this permit, is required for this facility and its emission control devices.

D.2.4 Fugitive Particulate Matter Emission Limitations [326 IAC 6-5]

Pursuant to 326 IAC 6-5 (Fugitive Particulate Matter Emission Limitations), fugitive particulate matter emissions shall be controlled according to the plan submitted on May 30, 2007.

Compliance Determination Requirements

D.2.5 Particulate Matter [326 IAC 2-7-6(6)]

Pursuant to Significant Source Modification 127-15319-00026, issued May 30, 2002, and Minor Source Modification 127-19102-00026, issued July 23, 2004, the Permittee shall use wet suppression to control emissions of PM and PM_{10} from the conveyors, screens, feeders, hoppers, and stackers. The suppressant shall be applied in a manner and at a frequency sufficient to ensure compliance with 326 IAC 6-3 and 326 IAC 2-2. If weather conditions preclude the use of wet suppression, the Permittee shall perform chemical analysis on the slag material to ensure its moisture content is greater than **0.92** percent.

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

D.2.6 Visible Emissions Notations

(a) Visible emission notations of all process emission points 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 reasonable response steps in accordance with Section C- Response to Excursions or Exceedances. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances shall be considered a deviation from this permit.

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

D.2.7 Record Keeping Requirements

(a) To document compliance with condition D.2.5, the Permittee shall maintain records of the chemical analysis of the slag material, as needed, to demonstrate compliance during times the wet suppression is not used due to weather.

(b) To document compliance with condition D.2.6, the Permittee shall maintain a daily record of visible emission notations of the process emission points. The Permittee shall include in its daily record when a visible emission notation is not taken and the reason for a lack of visible emission notation (e.g. the process did not operate that day).

(c) All records shall be maintained in accordance with Section C - General Record Keeping Requirements of this permit.

SECTION D.3 **FACILITY OPERATION CONDITIONS**

Facility Description [326 IAC 2-7-5(15)]: **Burns Harbor Site**

(a) One (1) portable crushing and screening operation, approved for construction in 2007, with a maximum capacity of 600 tons of slag per hour, with PM controlled by wet suppression, consisting of:
  (1) Two (2) portable crushers, identified as P1 Crusher and P2 Crusher, each with a maximum capacity of 300 tons per hour;
  (2) One (1) portable screen, identified as P1 Screen, with a maximum capacity of 300tons per hour; and
  (3) Nine (9) portable conveyors, identified as P1 Conveyor through P9 Conveyor, each with a maximum capacity of 300 tons per hour.

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

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

D.3.1 PSD and Nonattainment NSR Minor Limit [326 IAC 2-2] [326 IAC 2-1.1-5]

Pursuant to 326 IAC 2-2 (PSD Minor Limit) and 326 IAC 2.1.1-5 (Nonattainemnt NSR), the Permittee shall limit the throughput of slag to the portable crushing and screening operation to less than 5,256,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

Compliance with these limits in conjunction with the PM and PM-10 limits from the CM-13 Plant (Section D.1) will ensure that the PM emissions from the CM-13 Plant (Section D.1) and portable crushing and screening operation are less than 25 tons/yr and PM-10 emissions from the CM-13 Plant (Section D.1) and portable crushing and screening operation are less than 15 tons/yr. Therefore, the requirements of 326 IAC 2-2 (PSD) and 326 IAC 2-1.1-5 (Nonattainment NSR) are rendered not applicable.

D.3.2 Particulate [326 IAC 6-3-2]

Pursuant to 326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes), the allowable PM emission rate from the Portable Crushing and Screening Operation shall not exceed 71.2 pounds per hour when operating at a process weight rate of 600 tons per hour. The pounds per hour limitation was calculated with the following equation:

Interpolation and extrapolation of the data for the process weight rate in excess of 60,000 pounds per hour shall be accomplished by use of the equation:

$E = 55.0 P^{0.11} - 40$ where E = rate of emission in pounds per hour and
P = process weight rate in tons per hour

D.3.3 Preventative Maintenance Plan [326 IAC 2-7-5(13)]

The Preventative Maintenance Plan, in accordance with Section B - Preventative Maintenance Plan, of this permit, is required for this facility and its emission control devices.

D.3.4 Fugitive Particulate Matter Emission Limitations [326 IAC 6-5]

Pursuant to 326 IAC 6-5 (Fugitive Particulate Matter Emission Limitations), fugitive particulate matter emissions shall be controlled according to the plan submitted on May 30, 2007.

Compliance Determination Requirements

D.3.5 Particulate Matter [326 IAC 2-7-6(6)]

The Permittee shall use wet suppression to control emissions of PM and PM-10 from the crushers, screens, and conveyors. The suppressant shall be applied in a manner and at a frequency sufficient to ensure compliance with 326 IAC 6-2. If weather conditions preclude the use of wet suppression, the Permittee shall perform chemical analysis on the slag material to ensure it has a moisture content greater than 0.92 percent.

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

D.3.6 Visible Emissions Notations

(a) Visible emission notations of all process emission points 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 reasonable response steps in accordance with Section C- Response to Excursions or Exceedances. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances shall be considered a deviation from this permit.

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

D.3.7 Record Keeping Requirements

(a) To document compliance with condition D.3.5, the Permittee shall maintain records of the chemical analysis of the slag material, as needed, to demonstrate compliance during times the wet suppression is not used due to weather.

(b) To document compliance with condition D.3.6, the Permittee shall maintain a daily record of visible emission notations of the process emission points. 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) All records shall be maintained in accordance with Section C - General Record Keeping Requirements of this permit.

D.3.8 Reporting Requirements

A quarterly summary of the information to document compliance with Condition D.3.1 shall be submitted to the addresses listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported. The report submitted by the Permittee does require the certification by the “responsible official” as defined by 326 IAC 2-7-1(34).

SECTION D.4 **FACILITY OPERATION CONDITIONS**

Facility Description [326 IAC 2-7-5(15)]: **Insignificant Activities**

(a) Degreasing operations that do not exceed 145 gallons per 12 month, except if subject to 326 IAC 20-6. [326 IAC 8-3]

(b) The following equipment related to manufacturing activities not resulting in the emission of HAPs: brazing equipment, cutting torches, soldering equipment, welding equipment. [326 IAC 6-3-2]

(c) Stock piles with particulate emissions equal to or less than insignificant thresholds [326 IAC 2-7-1(21)].

(d) Activities with emissions equal to or less than insignificant thresholds [326 IAC 2-7-1(21)]:

(1) 17,000 gallon diesel AST identified as EE001-9011 [326 IAC 8-9];
(2) 11,000 gallon diesel AST identified as EE001-9012 [326 IAC 8-9];
(3) Iron breakup processing identified as EE001-9014; and

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

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

D.4.1 Insignificant Activities [326 IAC 2-7-1(21)]

The emissions from activities EE001-9011, EE001-9012, and EE001-9014 shall remain below the thresholds listed below to be considered as insignificant:

Lead (Pb)= 0.6 ton/year or 3.29 lbs/day	Carbon Monoxide (CO)= 25lbs/day
Sulfur Dioxide (SO2)= 5 lbs/hr or 25 lbs/day	Particulate Matter (PM)= 5 lbs/hr or 25 lbs/day
Nitrogen Oxides (NOx)= 5 lbs/hr or 25 lbs/day	Volatile Organic Compounds (VOC)= 3 lbs/hr or 15 lbs/day

D.4.2 Volatile Organic Liquid Storage Vessels [326 IAC 8-9]

Pursuant to 326 IAC 8-9-1(b), stationary vessels with a capacity of less than thirty-nine thousand (39,000) gallons (EE001-9011 and 9012) are subject to the reporting and record keeping provisions of section 6(a) and 6(b) of this rule and are exempt from all other provisions of this rule.

D.4.3 Volatile Organic Compounds (VOC) [326 IAC 8-3]

Pursuant to 326 IAC 8-3-5(a) (Cold Cleaner Degreaser Operation and Control), for cold cleaner degreaser operations without remote solvent reservoirs, the Permittee shall ensure that the following requirements are met:

(1) Equip the degreaser with a cover. The cover must be designed so that it can be easily operated with one (1) hand if:

(A) The solvent volatility is greater than two (2) kiloPascals (fifteen (15) millimeters of mercury or three-tenths (0.3) pounds per square inch) measured at thirty-eight degrees Celsius (38°C) (one hundred degrees Fahrenheit (100°F));

(B) The solvent is agitated; or

(C) The solvent is heated.

(2) Equip the degreaser with a facility for draining cleaned articles. If the solvent volatility is greater than four and three-tenths (4.3) kiloPascals (thirty-two (32) millimeters of mercury or six-tenths (0.6) pounds per square inch) measured at thirty-eight degrees Celsius (38°C) (one hundred degrees Fahrenheit (100°F)), then the drainage facility must be internal such that articles are enclosed under the cover while draining. The drainage facility may be external for applications where an internal type cannot fit into the cleaning system.

(3) Provide a permanent, conspicuous label which lists the operating requirements outlined in subsection (b).

(4) The solvent spray, if used, must be a solid, fluid stream and shall be applied at a pressure which does not cause excessive splashing.

(5) Equip the degreaser with one (1) of the following control devices if the solvent volatility is greater than four and three-tenths (4.3) kiloPascals (thirty-two (32) millimeters of mercury or six-tenths (0.6) pounds per square inch) measured at thirty-eight degrees Celsius (38°C) (one hundred degrees Fahrenheit (100°F)), or if the solvent is heated to a temperature greater than forty-eight and nine-tenths degrees Celsius (48.9°C) (one hundred twenty degrees Fahrenheit (120°F)):

(A) A freeboard that attains a freeboard ratio of seventy-five hundredths (0.75) or greater.

(B) A water cover when solvent is used is insoluble in, and heavier than, water.

(C) Other systems of demonstrated equivalent control such as a refrigerated chiller of carbon adsorption. Such systems shall be submitted to the U.S. EPA as a SIP revision.

Pursuant to 326 IAC 8-3-5(b) (Cold Cleaner Degreaser Operation and Control), the owner or operator of a cold cleaning facility construction of which commenced after July 1, 1990, shall ensure that the following operating requirements are met:

(1) Close the cover whenever articles are not being handled in the degreaser.

(2) Drain cleaned articles for at least fifteen (15) seconds or until dripping ceases.

(3) Store waste solvent only in covered containers and prohibit the disposal or transfer of waste solvent in any manner in which greater than twenty percent (20%) of the waste solvent by weight could evaporate.

D.4.4 Volatile Organic Compounds (VOC) [326 IAC 8-3]

Pursuant to 326 IAC 8-3-8 (Material requirements for cold cleaning degreasers), the users, providers, and manufacturers of solvents for use in cold cleaning degreasers in Clark, Floyd, Lake, and Porter Counties, except for solvents intended to be used to clean electronic components shall do the following:

(a) On and after May 1, 2001, no person shall Operate a cold cleaning degreaser with a solvent vapor pressure that exceeds one (1) millimeter of mercury (nineteen-thousandths (0.019) pound per square inch) measured at twenty (20) degrees Celsius (sixty-eight (68) degrees Fahrenheit).

(b) On and after November 1, 1999, all persons subject to the requirements of 326 IAC 8-3-8(c)(1)(B) and (c)(2)(B) shall maintain each of the following records for each purchase:

(1) The name and address of the solvent supplier.

(2) The date of purchase.

(3) The type of solvent.

(4) The volume of each unit of solvent.

(5) The total volume of the solvent.

(6) The true vapor pressure of the solvent measured in millimeters of mercury at twenty (20) degrees Celsius (sixty-eight (68) degrees Fahrenheit).

(c) All records required by 326 IAC 8-3-8 (d) shall be retained on-site for the most recent three (3) year period and shall be reasonably accessible for an additional two (2) year period.

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

D.4.5 Record Keeping Requirements

(a) To document compliance with Condition D.3.2, and pursuant to 326 IAC 8-9, the Permittee must keep records of the following:

(1) The vessel identification number;

(2) The vessel dimensions; and

(3) The vessel capacity.

Records shall be maintained for the life of the vessel.

(b) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY

PART 70 OPERATING PERMIT
CERTIFICATION

Source Name: The Levy Company, Inc.
Source Address: U.S. Highway 12, Burns Harbor, Indiana 46304
Mailing Address: P.O. Box 540, Portage, Indiana 46368
Part 70 Permit No.: T127-7656-00026

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

Please check what document is being certified:

☐ 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:

Date:

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY

COMPLIANCE BRANCH
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, Indiana 46204-2251
Phone: 317-233-0178
Fax: 317-233-6865

PART 70 OPERATING PERMIT
EMERGENCY OCCURRENCE REPORT

Source Name:	The Levy Company, Inc.
Source Address:	U.S. Highway 12, Burns Harbor, Indiana 46304
Mailing Address:	P.O. Box 540, Portage, Indiana 46368
Part 70 Permit No.:	T127-7656-00026

This form consists of 2 pages **Page 1 of 2**

☐ 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**) 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**) 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

Facility/Equipment/Operation:
Control Equipment:
Permit Condition or Operation Limitation in Permit:
Description of the Emergency:
Describe the cause of the Emergency:

If any of the following are not applicable, mark N/A **Page 2 of 2**

Date/Time Emergency started:
Date/Time Emergency was corrected:
Was the facility being properly operated at the time of the emergency? Y N Describe: Type of Pollutants Emitted: TSP, PM-10, SO_2, VOC, NO_X, CO, Pb, other:
Estimated amount of pollutant(s) emitted during emergency:
Describe the steps taken to mitigate the problem:
Describe the corrective actions/response steps taken:
Describe the measures taken to minimize emissions:
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:

Form Completed By: _____

Title/Position: _____

Date: _____

Phone: _____

Attach a signed certification to complete this report.

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION

Part 70 Quarterly Report

Source Name: Levy Company, Inc.
Source Address: US Hwy 12, Burns Harbor, IN 46304
Mailing Address: P. O. Box 540, Portage, IN 46368
Part 70 Permit No.: T127-7656-00026
Facility: One (1) Open Air Slag Processing Operation (CM-13 Plant)
Parameter: Throughput of slag
Limit: The total throughput of slag to the Open Air Slag Processing Operation (CM-13 Plant) shall be limited to less than 3,504,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

YEAR:

Month	Column 1	Column 2	Column 1 + Column 2
	Slag Throughput This Month	Slag Throughput Previous 11 Months	Slag Throughput 12 Month Total
Month 1			
Month 2			
Month 3			

☐ No deviation occurred in this quarter.

☐ Deviation/s occurred in this quarter.
Deviation has been reported on:

Submitted by:
Title / Position:
Signature:
Date:
Phone:

Attach a signed certification to complete this report.

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION

Part 70 Quarterly Report

Source Name: Levy Company, Inc.
Source Address: US Hwy 12, Burns Harbor, IN 46304
Mailing Address: P. O. Box 540, Portage, IN 46368
Part 70 Permit No.: T127-7656-00026
Facility: One (1) Portable Crushing and Screening Operation
Parameter: Throughput of slag
Limit: The total throughput of slag to the Portable Crushing and Screening Operation shall be limited to less than 5,256,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

YEAR:

Month	Column 1	Column 2	Column 1 + Column 2
	Slag Throughput This Month	Slag Throughput Previous 11 Months	Slag Throughput 12 Month Total
Month 1			
Month 2			
Month 3			

☐ No deviation occurred in this quarter.

☐ Deviation/s occurred in this quarter.
Deviation has been reported on:

Submitted by:
Title / Position:
Signature:
Date:
Phone:

Attach a signed certification to complete this report.

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION

PART 70 OPERATING PERMIT
QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT

Source Name: The Levy Company, Inc.
Source Address: U.S. Highway 12, Burns Harbor, Indiana 46304
Mailing Address: P.O. Box 540, Portage, Indiana 46368
Part 70 Permit No.: T127-7656-00026

Months: _____ **to** _____ **Year:** _____

This report shall be submitted quarterly based on a calendar year. Any deviation from the requirements, 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

Permit Requirement (specify permit condition #)	
Date of Deviation:	**Duration of Deviation:**
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	

Permit Requirement (specify permit condition #)	
Date of Deviation:	**Duration of Deviation:**
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	

Page 2 of 2

Permit Requirement (specify permit condition #)	
Date of Deviation:	**Duration of Deviation:**
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	

Permit Requirement (specify permit condition #)	
Date of Deviation:	**Duration of Deviation:**
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	

Permit Requirement (specify permit condition #)	
Date of Deviation:	**Duration of Deviation:**
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	

Form Completed By: _____

Title/Position: _____

Date: _____

Phone: _____

Attach a signed certification to complete this report.

THE LEVY COMPANY, INC.
AN ON-SITE CONTRACTOR AT ISG – BURNS HARBOR
BURNS HARBOR, INDIANA

FUGITIVE DUST CONTROL PLAN

REVISION 0
May 2007

Facility Description

The Levy Company (Levy) owns and operates a blast and steel furnace slag and steel mill debris processing operation located within the ISG – Burns Harbor facility in Burns Harbor, Indiana. Per 326 IAC 6-5-1(b) a fugitive dust plan is required for "Any new source of fugitive particulate matter emissions, located anywhere in the state, requiring a permit as set forth in 326 IAC 2, which has not received all the necessary preconstruction approvals before December 13, 1985. This plan addresses that new equipment.

Material Process Flow

Slag and/or steel mill debris are processed through a crusher (slag only) and a series of screens via conveyor systems. Water is sprayed on the feed pile prior to processing to minimize the generation of fugitive dust. The application of water is on an as needed basis to prevent saturating the material and blinding the screens.

Control Measures and Practices

Control measures utilized to control dust have limited application in fugitive sources. Since water application is the control measure utilized currently, application is suspended based on weather events as follows:

during periods of rainfall (0.10 inches or more)
when temperatures are at or below freezing

The phrase “weather permitting” used in the following paragraphs herein designates the suspension of control application during the weather events listed above.

I. Process Operations

To help minimize dust emissions, the drop distance at each conveyor transfer point in the plant(s) is set at the minimum distance in which the equipment can operate effectively. Water is utilized, weather permitting, on the feed pile to control dust emissions. During water application, caution must be taken to avoid saturating the material, which results in blinding the screens and producing an off-spec material.

Indiana Department of Environmental Management
Office of Air Quality

Technical Support Document (TSD) for a Part 70 Significant Source and Significant Permit Modification

Source Description and Location

Source Name:	Levy Company, Inc. - a contractor of ISG Burns Harbor, LLC
Source Location:	US Hwy 12, Burns Harbor, IN 46304
County:	Porter
SIC Code:	3295
Operation Permit No.:	T 127-7656-00026
Operation Permit Issuance Date:	June 30, 2006
Significant Source Modification No.:	127-24651-00026
Significant Permit Modification No.:	127-24655-00026
Permit Reviewer:	Kristen Layton

Source Definition

This blast furnace and basic oxygen furnace slag finishing plant, separation plant, and calumite plant is operated by a contractor of an integrated steel mill:

(a) ISG Burns Harbor, LLC (plant ID 127-00001), the primary operation, is located at U.S. Highway 12, Burns Harbor, Indiana; and

(b) Levy Company (plant ID 127-00026), the secondary operation, is located at U.S. Highway 12, Burns Harbor, Indiana; and

(c) The Levy Company (plant ID 127-00024), another secondary operation, is located at Port of Indiana, 900 George Nelson Drive, Portage, Indiana.

IDEM has determined that ISG Burns Harbor, LLC and Levy Company are under the common control of ISG Burns Harbor, LLC. These plants are considered one source due to contractual control. Therefore, the term “source” in the Part 70 documents refers to both ISG Burns Harbor, LLC, and Levy Company (Burns Harbor site and Port of Indiana site) as one source.

Separate Part 70 permits have been issued to ISG Burns Harbor, LLC (T127-6301-00001) and The Levy Company (T127-7656-00026) solely for administrative purposes.

Existing Approvals

The source was issued Part 70 Operating Permit No. T127-7656-00026 on June 30, 2006. The source has since received the following approvals:

(a) Administrative Amendment No. 127-23652-00026, issued on October 30, 2006.

County Attainment Status

The source is located in Porter County.

Pollutant	Status
PM_{10}	Attainment
$PM_{2.5}$	Nonattainment
SO_2	Attainment
NO_2	Attainment
8-hour Ozone	Moderate nonattainment
CO	Attainment
Lead	Attainment

(a) Volatile organic compounds (VOC) and nitrogen oxides (NO_X) are regulated under the Clean Air Act (CAA) for the purposes of attaining and maintaining the National Ambient Air Quality Standards (NAAQS) for ozone. Porter County has been designated as moderate nonattainment for the 8-hour ozone standard. Therefore, VOC and NO_X emissions were reviewed pursuant to the requirements for Emission Offset, 326 IAC 2-3.

(b) U.S. EPA, in the Federal Register Notice 70 FR 943 dated January 5, 2005, has designated Porter County as nonattainment for $PM_{2.5}$. On March 7, 2005 the Indiana Attorney General's Office, on behalf of IDEM, filed a law suit with the Court of Appeals for the District of Columbia Circuit challenging U.S. EPA's designation of nonattainment areas without sufficient data. However, in order to ensure that sources are not potentially liable for a violation of the Clean Air Act, the OAQ is following the U.S. EPA's guidance to regulate PM_{10} emissions as a surrogate for $PM_{2.5}$ emissions pursuant to the requirements of Nonattainment New Source Review (NSR), 326 IAC 21.1-5.

(c) Porter County has been classified as attainment or unclassifiable for all other criteria pollutants. Therefore, these emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2.

(d) Fugitive Emissions
Since this type of operation is in one of the twenty-eight (28) listed source categories under 326 IAC 2-2 or 326 IAC 2-3, fugitive emissions are counted toward the determination of PSD and Emission Offset applicability.

Source Status

The table below summarizes the potential to emit of the entire source, prior to the proposed modification, after consideration of all enforceable limits established in the effective permits:

Pollutant	**Emissions** (ton/yr)
PM	greater than 100
PM_{10}	greater than 100
SO_2	greater than 100
VOC	greater than 25
CO	greater than 100
NO_X	greater than 100
Total HAPs	greater than 25

(a) This existing source is a major stationary source, under PSD (326 IAC 2-2), because a regulated pollutant 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(gg)(1).

(b) This existing source is a major stationary source, under Emission Offset (326 IAC 2-3), because NO_x, a nonattainment regulated pollutant, is emitted at a rate of 100 tons per year or more.

(c) This existing source is a major stationary source, under Nonattainment NSR (326 IAC 2-1.1-5) because PM-10 a surrogate for a federally regulated nonattainment pollutant, is emitted at a rate of 100 tons per year or more.

(d) These emissions are based upon the Technical Support Document for Permit No. 127-23652-00026.

(e) This existing source is a major source of HAPs, as defined in 40 CFR 63.41, because HAP emissions are 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).

Actual Emissions

The following table shows the actual emissions from Levy Company, Inc. This information reflects the 2005 OAQ emission data.

Pollutant	**Actual Emissions** (ton/yr)
PM	not reported
PM_{10}	2
SO_2	not reported
VOC	not reported
CO	not reported
NO_X	not reported
Total HAPs	not reported

Description of Proposed Modification

The Office of Air Quality (OAQ) has reviewed a modification application, submitted by Levy Company, Inc. on April 26, 2007, relating to the addition of a portable crushing and screening operation and the reconfiguration and the addition of new units to the open air slag processing operation (CM-13 Plant). Due to the addition of the portable crushing and screening operation, the current portable equipment operated run by Levy Company, Inc. is no longer considered an insignificant activity. Existing equipment from the CM-13 Plant and portable equipment will also be removed from the facility. The following is a list of the proposed emission units:

(a) One (1) portable crushing and screening operation, approved for construction in 2007, with a maximum capacity of 600 tons of slag per hour, with PM controlled by wet suppression, consisting of:

(1) Two (2) portable crushers, identified as P1 Crusher and P2 Crusher, each with a maximum capacity of 300 tons per hour;

(2) One (1) portable screen, identified as P1 Screen, with a maximum capacity of 300 tons per hour; and

(3) Nine (9) portable conveyors, identified as P1 Conveyor through P9 Conveyor, each with a maximum capacity of 300 tons per hour.

(b) An open air Slag Processing operation, identified as CM-13 Plant, approved for construction in 2007, with a maximum capacity of 400 tons of slag per hour, with PM controlled by wet suppression, consisting of:

(1) One (1) grizzly feeder, identified as CM-F1 Grizzly Feeder, with a maximum capacity of 400 tons per hour.

(2) One (1) pan feeder, identified as CM-F2 Pan Feeder, with a maximum capacity of 400 tons per hour.

(3) One (1) screen, identified as CM-3512 Screen, with a maximum capacity of 400 tons per hour.

(4) One (1) screen, identified as CM-3820 Screen, with a maximum capacity of 320 tons per hour.

(5) One (1) conveyor, identified as CM-C1 Conveyor, with a maximum capacity of 224 tons per hour.

(6) One (1) conveyor, identified as CM-C2 Conveyor, with a maximum capacity of 56 tons per hour.

(7) One (1) conveyor, identified as CM-C3 Conveyor, with a maximum capacity of 320 tons per hour.

(8) One (1) conveyor, identified as CM-C4 Conveyor, with a maximum capacity of 400 tons per hour.

(9) One (1) magnetic head pulley, identified as CM-M1 Magnetic Head Pulley, with a maximum capacity of 400 tons per hour.

(10) One (1) magnetic head pulley, identified as CM-M2 Magnetic Head Pulley, with a maximum capacity of 56 tons per hour.

(11) One (1) stacking conveyor, identified as CM-S1 Conveyor, with a maximum capacity of 16 tons per hour.

(12) One (1) stacking conveyor, identified as CM-S2 Conveyor, with a maximum capacity of 80 tons per hour.

(13) One (1) stacking conveyor, identified as CM-S3 Conveyor, with a maximum capacity of 224 tons per hour.

(14) One (1) stacking conveyor, identified as CM-S4 Conveyor, with a maximum capacity of 56 tons per hour.

(15) Three (3) stacking conveyors, identified as CM-S5 Conveyor, CM-S6 Conveyor, and CM-S7 Conveyor, each with a maximum capacity of 12 tons per hour.

Enforcement Issues

There are no pending enforcement actions related to this modification.

Emission Calculations

See Appendix A of this Technical Support Document for detailed emission calculations.

Permit Level Determination – Part 70

Pursuant to 326 IAC 2-1.1-1(16), Potential to Emit is defined as "the maximum capacity of a stationary source or emission unit to emit any air pollutant under its physical and operational design. Any physical or operational limitation on the capacity of a source to emit an air pollutant, including air pollution control equipment and restrictions on hours of operation or type or amount of material combusted, stored, or processed shall be treated as part of its design if the limitation is enforceable by the U. S. EPA, IDEM, or the appropriate local air pollution control agency."

The following table is used to determine the appropriate permit level under 326 IAC 2-7-10.5. This table reflects the PTE before controls. Control equipment is not considered federally enforceable until it has been required in a federally enforceable permit.

Pollutant	**Potential To Emit** (ton/yr)
PM	196.42
PM_{10}	71.04
SO_2	NA
VOC	NA
CO	NA
NO_X	NA

*NA = Not Applicable

This source modification is subject to 326 IAC 2-7-10.5(f)(4), modifications with the potential to emit of greater than twenty-five (25) tons per year of PM-10. Additionally, the modification will be incorporated into the Part 70 Operating Permit through a significant permit modification issued pursuant to 326 IAC 2-7-12(d), because the modification requires a case-by-case determination of an emission limitation.

Permit Level Determination – PSD

The table below summarizes the potential to emit, reflecting all limits, of the emission units. Any control equipment is considered federally enforceable only after issuance of this Part 70 source and permit modification, and only to the extent that the effect of the control equipment is made practically enforceable in the permit.

The Permittee has provided information as part of the application for this approval that based on Actual to Projected Actual test in 326 IAC 2-2-2 this modification at a major stationary source will not be major for Prevention of Significant Deterioration under 326 IAC 2-2-1. IDEM, OAQ has not reviewed this information and will not be making any determination in this regard as part of this approval. The applicant will be required to keep records and report in accordance with the Source obligation in 326 IAC 2-2-8.

Actual to Projected Actual Analysis		
	PM (tpy)	PM-10 (tpy)
Past Actual		
Upstream Stockpiles	5.47	2.10
Downstream Stockpiles	5.47	2.10
Projected Actual (future potential)		
Upstream Stockpiles	5.87	2.26
Downstream Stockpiles	5.87	2.26
Total Increases	**0.80**	**0.32**

Potential Emissions for New Units		
	PM (tpy)	PM-10 (tpy)
Portable Crushing and Screening		
Crushing	3.15	1.42
Screening	2.89	0.97
Conveying	1.66	0.54
CM-13 Plant		
Feeding	0.49	0.16
Magnetic Head Pulleys	0.28	0.09
Screening	6.94	2.33
Conveying	0.87	0.28
Total Increase for New Units	**16.27**	**5.81**
Total Increase for Modification	**17.07**	**6.13**
PSD Significant Level	25	15

Federal Rule Applicability Determination

There are no new federal rules applicable to the source due to this modification:

(a) This source is not subject to the requirements of New Source Performance Standards (NSPS), 40 CFR Part 60, Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants (326 IAC 12) because this subpart is not applicable to slag processing operations because the original ore is expanded and vitrified in a furnace which alters the physical and chemical makeup of the ore producing a slag by-product that does not meet the definition of a nonmetallic mineral in 40 CFR 60.671.

(b) There are no National Emission Standards for Hazardous Air Pollutants (NESHAPs) (326 IAC 14, 326 IAC 20 and 40 CFR Part 63) applicable to this proposed modification.

(c) Pursuant to 40 CFR 64.2, Compliance Assurance Monitoring (CAM) is applicable to new or modified emission units that involve a pollutant-specific emission unit and meet the following criteria:

(1) has a potential to emit before controls equal to or greater than the major source threshold for the pollutant involved;

(2) is subject to an emission limitation or standard for that pollutant; and

(3) uses a control device, as defined in 40 CFR 64.1, to comply with that emission limitation or standard.

The following table is used to identify the applicability of each of the criteria, under 40 CFR 64.1, to each new or modified emission unit involved:

CAM Applicability Analysis							
Emission Unit	**Control Device Used**	**Emission Limitation** (Y/N)	**Uncontrolled PM PTE (ton/yr)**	**Controlled PM PTE (ton/yr)**	**Major Source Threshold** (ton/yr)	**CAM Applicable** (Y/N)	**Large Unit** (Y/N)
Portable Crushing and Screening Operation							
Crushing	None	Y	14.19	3.15	100	N	N
Screening	None	Y	32.85	2.89	100	N	N
Conveying	None	Y	35.48	1.66	100	N	N
CM-13 Plant							
Feeding	None	Y	10.51	0.49	100	N	N
Magnetic Head Pulleys	None	Y	5.99	0.28	100	N	N
Screening	None	Y	78.84	6.47	100	N	N
Conveying	None	Y	18.55	0.87	100	N	N

Based on this evaluation, the requirements of 40 CFR Part 64, CAM are not applicable to any of the new units as part of this modification.

State Rule Applicability Determination

The following state rules are applicable to the source due to the modification:

326 IAC 2-2 (Prevention of Significant Deterioration (PSD)) and 326 IAC 2-1.1-5) Nonattainment NSR
This source is in 1 of 28 source categories defined in 326 IAC 2-2-1(p)(1) and is an existing PSD (326 IAC 2-2) major source for PM and PM-10 and an existing major source for PM-2.5 under Nonattainment NSR (326 IAC 2-1.1-5). The uncontrolled potential to emit of this modification is greater than 25 tons/yr for PM and greater than 15 tons/yr for PM-10 (which is also the surrogate for PM-2.5). In order to make the requirements of 326 IAC 2-2 (PSD) and 326 IAC 2-1.1-5 (Nonattainment NSR) not applicable, the Permittee shall comply with the following emission limits for the new portable units and new units added to the CM-13 Plant:

(a) Pursuant to 326 IAC 2-2 (PSD) and 326 IAC 2-1.1-5 (Nonattainment NSR), the Permittee shall limit throughput of slag to the CM-13 Plant to less than 3,504,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

(b) Pursuant to 326 IAC 2-2 (PSD) and 326 IAC 2.1.1-5 (Nonattainemnt NSR), the Permittee shall limit the throughput of slag to the portable crushing and screening operation to less than 5,256,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

Compliance with these limits shall be established through the use of wet suppression and visible emissions notations. When weather conditions preclude the use of wet suppression, the source shall perform chemical analysis of the slag material to ensure it has a moisture content greater than 2.0 percent. The 2.0 percent moisture content value is near the upper range of the study group used to develop the controlled AP-42 emission factors (0.55 to 2.88 percent). This will ensure that the PM emissions from the portable crushing and screening operation and new CM-13 Plant equipment are less than 25 tons/yr and PM-10 emissions are less than 15 tons/yr, and the requirements of 326 IAC 2-2 (PSD) and 326 IAC 2-1.1-5 (Nonattainment NSR) shall be rendered not applicable.

326 IAC 2-3 (Emission Offset)
These modifications do not result in the potential to emit VOC or NO_x. Therefore, the requirements of 326 IAC 2-3 (Emission Offset) do not apply to the modifications.

326 IAC 2-4.1 (Major Sources of Hazardous Air Pollutants (HAP))
These modifications do not result in potential to emit of any HAPs. Therefore, the requirements of 326 IAC 2-4.1 do not apply.

326 IAC 5-1 (Opacity Limitations)
Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 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 forty percent (40%) 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.

326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes)
Pursuant to 326 IAC 6-3-2, the particulate matter (PM) from all new units shall be limited as shown in the table below.

Interpolation and extrapolation of the data for the process weight rate in excess of sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

$E = 55.0\ P^{0.11} - 40$ where E = rate of emission in pounds per hour; and
P = process weight rate in tons per hour

Process / Emission Unit	**P** (ton/hr)	**E** (lb/hr)
Portable Crushing and Screening Operation		
Crushing	600	71.16
Screening	300	63.00
Conveying	2,700	91.16
CM-13 Plant		
Feeding	800	74.74
Magnetic Head Pulley	456	67.86
Screening	720	73.41
Conveying	1,412	82.14

Compliance with these limits is established through the use of the controlled emission factors for crushed stone processing found in Table 11.19.2-2 of AP-42 (01/95).

326 IAC 6-4 (Fugitive Dust Emissions)
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 6-5 (Fugitive Particulate Matter Emission Limitations)
Pursuant to 326 IAC 6-5 (Fugitive Particulate Matter Emission Limitations), fugitive particulate matter emissions shall be controlled according to the plan submitted on May 30, 2007.

Compliance Determination and Monitoring Requirements

Permits issued under 326 IAC 2-7 are required to ensure 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 modification are as follows:

(a) The CM-13 Plant has applicable compliance determination and monitoring conditions as specified below:

(1) Particulate Matter [326 IAC 2-7-6(6)]
The Permittee shall use wet suppression to control emissions of PM and PM-10 from the conveyors, screens, feeders, hoppers, crushers, magnetic head pulleys, and stackers at all times these emission units are in operation. The suppressant shall be applied in a manner and at a frequency sufficient to ensure compliance with 326 IAC 6-3. If weather conditions preclude the use of wet suppression, the Permittee shall perform chemical analysis on the slag material to ensure it has a moisture content greater than 2.0 percent.

(2) Visible Emissions Notations

(A) Visible emission notations of all process emission points 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 reasonable response steps in accordance with Section C- Response to Excursions or Exceedances. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances shall be considered a deviation from this permit.

These compliance determination and monitoring conditions are necessary because the material handling crushers, conveyors, and screens must operate properly to ensure compliance with 326 IAC 6-3 (Particulate Emission Limitations for Manufacturing Processes), 326 IAC 6-4 (Fugitive Dust Emissions), and 326 IAC 2-7 (Part 70).

(b) The portable crushing and screening equipment has applicable compliance monitoring and determination conditions as specified below:

(1) Particulate Matter
The Permittee shall use wet suppression to control emissions of PM and PM-10 from the crushers, screens, and conveyors at all times these emission units are in operation. The suppressant shall be applied in a manner and at a frequency sufficient to ensure compliance with 326 IAC 6-3. If weather conditions preclude the use of wet suppression, the Permittee shall perform chemical analysis on the slag material to ensure it has a moisture content greater than 2.0 percent.

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(2) Visible Emissions Notations

(A) Visible emission notations of all process emission points 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 reasonable response steps in accordance with Section C- Response to Excursions or Exceedances. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances shall be considered a deviation from this permit.

These compliance determination and monitoring conditions are necessary because the portable crushing and screening operation must operate properly to ensure compliance with 326 IAC 6-3 (Particulate Emission Limitations for Manufacturing Processes), 326 IAC 6-4 (Fugitive Dust Emissions), and 326 IAC 2-7 (Part 70).

Proposed Changes

The changes listed below have been made to Part 70 Operating Permit No. T127-7656-00026. Deleted language appears as ~~strikethroughs~~ and new language appears in **bold**:

(1) Paragraph 3 on the cover page has been revised for clarification purposes as follows:

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. ~~This permit also addresses certain new source review requirements for existing equipment and is intended to fulfill the new source review procedures pursuant to 326 IAC 2-2 and 326 IAC 2-7-10.5, applicable to those conditions.~~

(2) On August 7, 2006, a temporary emergency rule took effect revoking the one-hour ozone standard in Indiana. The Indiana Air Pollution Control Board has approved a permanent rule revision to incorporate these changes into 326 IAC 1-4-1. The permanent revision to 326 IAC 1-4-1 took effect on October 25, 2006. Additionally, IDEM, OAQ has determined that it is not necessary to list the Responsible Official name or title in Section A.1, General Information, of the permit.

However, OAQ will still be evaluating if a change in RO meets the criteria specified in 326 IAC 2-7-1(34). The revised permit condition is as follows:

A.1 General Information [326 IAC 2-7-4(c)] [326 IAC 2-7-5(15)]

The Permittee owns and operates a blast furnace and basic oxygen furnace slag finishing operation and separation plant.

~~Responsible Official:~~	~~Plant Manager~~
Source Address:	U.S. Highway 12, Burns Harbor, Indiana 46304
Mailing Address:	P.O. Box 540, Portage, Indiana 46368
General Source Phone Number:	(219)787-9583
SIC Code:	3295
County Location:	Porter
Source Location Status:	Nonattainment for PM 2.5 Nonattainment for ~~1 hour and~~ 8-hour ozone standard~~s~~ Attainment for all other criteria pollutants
Source Status:	Part 70 Permit Program Major Source under PSD**,** ~~and~~ Emission Offset **and Nonattainment NSR** Rules Major Source, Section 112 of the Clean Air Act 1 of 28 Listed Source Categories

(3) All references to IDEM, OAQ's mailing address have been revised as follows:

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

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

Indiana Department of Environmental Management
Asbestos Section, Office of Air Quality
100 North Senate Avenue
MC 61-52 IGCN 1003
Indianapolis, Indiana 46204-2251

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

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

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

(4) Instructions for the original Condition B.9 – Annual Compliance Certification (ACC) have been revised. The emission statement reporting requirements changed. The submission date for the ACC will continue to depend on which county the source is located.

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. ~~The initial certification shall cover the time period from the date of final permit issuance through December 31 of the same year.~~ All ~~subsequent~~ 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 Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

and

United States Environmental Protection Agency, Region V
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 the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

(5) IDEM has determined that if the Permittee is required by 40 CFR 60/63 to have an Operation Maintenance, and Monitoring (OMM) Plan for a unit then, such Plan will fulfill the requirements for a PMP for that unit. Therefore, IDEM has added paragraph (c) of original Condition B.10 – Preventive Maintenance Plan.

B.10 Preventive Maintenance Plan [326 IAC 2-7-5(1),(3) and (13)] [326 IAC 2-7-6(1) and (6)] [326 IAC 1-6-3]

(a) The Permittee shall prepare and maintain Preventive Maintenance Plans (PMPs) within ninety (90) days after issuance of this permit, for the source as described in 326 IAC 1-6-3. At a minimum, the PMPs shall include:

(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 Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

The PMP extension notification does not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

(b) 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 or potential to emit. The PMPs do not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

(c) To the extent the Permittee is required by 40 CFR 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.

(6) The last sentence of original Condition C.4 – Incineration, was deleted because the provisions of 326 IAC 9-1-2 are federally enforceable and are included in Indiana's State Implementation Plan (SIP).

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

The Permittee shall not operate an incinerator or incinerate any waste or refuse except as provided in 326 IAC 4-2 and 326 IAC 9-1-2. ~~326 IAC 9-1-2 is not federally enforceable.~~

(7) Section C – Emergency Reduction Plans
The Permittee submitted an Emergency Reduction Plan on September 26, 2006. Therefore, original Condition C.13 – Emergency Reduction Plans has been revised.

~~C.13 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 prepare written emergency reduction plans (ERPs) consistent with safe operating procedures.~~

~~(b) These ERPs shall be submitted for approval to:~~

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

~~within ninety (90) days after the date of issuance of this permit.~~

~~The ERP does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).~~

~~(c) If the ERP is disapproved by IDEM, OAQ, the Permittee shall have an additional thirty (30) days to resolve the differences and submit an approvable ERP.~~

~~(d) These ERPs shall state those actions that will be taken, when each episode level is declared, to reduce or eliminate emissions of the appropriate air pollutants.~~

~~(e) Said ERPs shall also identify the sources of air pollutants, the approximate amount of reduction of the pollutants, and a brief description of the manner in which the reduction will be achieved.~~

~~(f) 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.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 prepared and submitted written emergency reduction plans (ERPs) consistent with safe operating procedures on September 26, 2006.

(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]

(8) The clean unit and pollution control project provisions of the U.S. EPA's New Source Review Reform Rules were vacated on June 24, 2005 by a United States Court of Appeals for the District of Columbia Circuit decision. This decision also remanded the "reasonable possibility" standard back to U.S. EPA. The OAQ plans to remove the vacated provisions from 326 IAC 2 at the next state rulemaking opportunity. Paragraph (c) of Condition C.18, Record Keeping Requirements, has been revised to remove references to "reasonable possibility" and the clean unit and pollution control project provisions.

~~C.18~~**C.19** General Record Keeping Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-6] [326 IAC 2-2] [326 IAC 2-3]

(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. 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, all record keeping requirements not already legally required shall be implemented within ninety (90) days of permit issuance.

(c) If there is a ~~reasonable possibility that a~~ "project" (as defined in 326 IAC 2-2-1 (qq) and/or 326 IAC 2-3-1 (ll)) at an existing emissions unit, ~~other than projects at a Clean 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 (ee) and/or 326 IAC 2-3-1 (z)) ~~may result in significant emissions increase~~ and the Permittee elects to utilize the "projected actual emissions" (as defined in 326 IAC 2-2-1 (rr) and/or 326 IAC 2-3-1 (mm)), the Permittee shall comply with following:

(1) Prior to commencing the construction of the "project" (as defined in 326 IAC 2-2-1 (qq) and/or 326 IAC 2-3-1 (ll)) 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(rr)(2)(A)(iii) and/or 326 IAC 2-3-1(mm)(2)(A)(iii); and
  - (iv) An explanation for why the amount was excluded, and any netting calculations, if applicable.

(2) 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

(3) 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.

(9) Section A.3 and Section A.4 have been modified as follows to add the new CM-13 Plant and portable crushing and screening operation and remove the existing equipment from the CM-13 Plant and existing portable equipment:

A.3 Emission Units and Pollution Control Equipment Summary [326 IAC 2-7-4(c)(3)] [326 IAC 2-7-5(15)]

The Levy Company, Inc. operates the following emission units and pollution control devices:

Burns Harbor Site

(a) An open air Slag Pot Dumping operation constructed in 1969 which receives slag pots by pot carrier from the BOF, identified as EU001-01, with collective fugitive emissions EP001-9011.

(b) An open air Slag Pot Preparation operation constructed in 1969, identified as EU001-04, consisting of relining and conditioning of empty pots, with pot material additive, with collective fugitive emissions EP001-9001.

(c) An open air Blast Furnace and BOF Slag Batch Unloading/Processing/Loading operation (Separation Plant) constructed in 1969, identified as EU001-02, with a maximum capacity of 1,150 tons of material per hour, with PM controlled by water sprays, and collective fugitive emissions EP001-9002, consisting of the following equipment:

(1) One (1) grizzly and feed hopper with a maximum capacity of 350 tons per hour.
(2) One (1) No. 101 feeder with a maximum capacity of 1,150 tons per hour.
(3) One (1) No. 102 belt feeder with a maximum capacity of 1,000 tons per hour.
(4) One (1) No. 103 72" drum magnet.
(5) One (1) No. 103-A swinging pendulum magnet.
(6) One (1) No. 104 main conveyor with a maximum capacity of 1,260 tons per hour.
(7) One (1) 42" mag head pulley.

(8) One (1) Nos. 105 and 106 screens with a maximum capacity of 630 tons per hour each.
(9) One (1) No. 107 conveyor with a maximum capacity of 550 tons per hour.
(10) One (1) No. 109 radial stacker with a maximum capacity of 550 tons per hour.
(11) One (1) 30" mag head pulley.
(12) One (1) No. 107-A conveyor with a maximum capacity of 550 tons per hour.
(13) One (1) No. 110 radial stacker with a maximum capacity of 550 tons per hour.
(14) One (1) 24" mag head pulley.
(15) One (1) No. 111 crusher with a maximum capacity of 700 tons per hour.
(16) One (1) No. 108 conveyor with a maximum capacity of 300 tons per hour.
(17) One (1) No. 139 conveyor with a maximum capacity of 210 tons per hour.
(18) One (1) No. 140 conveyor with a maximum capacity of 550 tons per hour.
(19) One (1) No. 141 secondary crusher with a maximum capacity of 25 tons per hour.
(20) One (1) No. 142 recirculatory conveyor with a maximum capacity of 250 tons per hour.
(21) One (1) No. 143 conveyor with a maximum capacity of 225 tons per hour.
(22) One (1) No. 144 secondary crusher with a maximum capacity of 225 tons per hour.
(23) One (1) No. 145 recirculatory conveyor with a maximum capacity of 225 tons per hour.
(24) One (1) No. 112 recirculatory conveyor with a maximum capacity of 410 tons per hour.
(25) One (1) overband magnet.
(26) One (1) 30" mag head pulley.
(27) One (1) No. 114 recirculatory FE conveyor with a maximum capacity of 500 tons per hour.
(28) One (1) No. 121 recirculatory FE conveyor with a maximum capacity of 50 tons per hour.
(29) One (1) No. 120 conveyor with a maximum capacity of 110 tons per hour.
(30) One (1) No. 120F conveyor with a maximum capacity of 10 tons per hour.
(31) One (1) No. 120A screen with a maximum capacity of 110 tons per hour.
(32) One (1) No. 120B conveyor with a maximum capacity of 120 tons per hour.
(33) One (1) 42" mag head pulley.
(34) One (1) No. 120E conveyor with a maximum capacity of 10 tons per hour.
(35) One (1) No. 120C screen with a maximum capacity of 110 tons per hour.
(36) Two (2) truck loading bins.
(37) One (1) No. L-7 conveyor with a maximum capacity of 35 tons per hour.
(38) One (1) 24" mag head pulley.

(d) ~~An open air Slag Processing operation (CM-13 Plant) constructed in 1969, identified as EU001-03, with a maximum capacity of 70 tons of slag per hour, and collective fugitive emissions EP001-9003, consisting of:~~

~~(1) One (1) feed hopper, with a maximum capacity of 350 tons of material per hour, with PM controlled by wet suppression;~~
~~(2) One (1) open conveyor, with a maximum capacity of 1,260 tons of material per hour, with PM controlled by wet suppression;~~
~~(3) Two (2) 4.25 cone crushers, with a maximum capacity of 700 tons of material per hour, with PM controlled by wet suppression; and~~
~~(4) One (1) open fines conveyor, with a maximum capacity of 1,260 tons of material per hour, with PM controlled by wet suppression.~~

An open air Slag Processing operation, identified as CM-13 Plant, approved for construction in 2007, with a maximum capacity of 400 tons of slag per hour, with PM controlled by wet suppression, consisting of:

(1) One (1) grizzly feeder, identified as CM-F1 Grizzly Feeder, with a maximum capacity of 400 tons of material per hour;
(2) One (1) pan feeder, identified as CM-F2 Pan Feeder, with a maximum capacity

of 400 tons of material per hour;

(3) One (1) screen, identified as CM-3512 Screen, with a maximum capacity of 400 tons of material per hour;

(4) One (1) screen, identified as CM-3820 Screen, with a maximum capacity of 320 tons of material per hour;

(5) One (1) conveyor, identified as CM-C1 Conveyor, with a maximum capacity of 224 tons of material per hour;

(6) One (1) conveyor, identified as CM-C2 Conveyor, with a maximum capacity of 56 tons of material per hour;

(7) One (1) conveyor, identified as CM-C3 Conveyor, with a maximum capacity of 320 tons of material per hour;

(8) One (1) conveyor, identified as CM-C4 Conveyor, with a maximum capacity of 400 tons of material per hour;

(9) One (1) magnetic head pulley, identified as CM-M1 Magnetic Head Pulley, with a capacity of 400 tons of material per hour;

(10) One (1) magnetic head pulley, identified as CM-M2 Magnetic Head Pulley, with a capacity of 56 tons of material per hour;

(11) One (1) conveyor, identified as CM-S1 Conveyor, with a maximum capacity of 16 tons of material per hour;

(12) One (1) conveyor, identified as CM-S2 Conveyor, with a maximum capacity of 80 tons of material per hour;

(13) One (1) conveyor, identified as CM-S3 Conveyor, with a maximum capacity of 224 tons of material per hour;

(14) One (1) conveyor, identified as CM-S4 Conveyor, with a maximum capacity of 56 tons of material per hour; and

(15) Three (1) conveyors, identified as CM-S5 Conveyor through CM-S7 Conveyor, each with a maximum capacity of 12 tons of material per hour.

(e) An open air Blast Furnace and BOF Slag Finishing Plant constructed in 2003, identified as EU001-05, with a maximum capacity of 250 tons of material per hour, with particulate fugitive emissions controlled by wet suppression, consisting of the following pieces of equipment:

(1) Two Syntron Feeders (F1 and F2), with a capacity of 250 tons per hour each;
(2) One 36 inch by 95 foot conveyor (B), with a capacity of 250 tons per hour;
(3) One 30 inch conveyor (A1), with a capacity of 250 tons per hour;
(4) One 6 foot by 16 foot D.D. Screen, with a capacity of 250 tons per hour;
(5) One 30 inch by 150 foot Stacker conveyor (C), with a capacity of 48 tons per hour;
(6) One 36 inch conveyor (D), with a capacity of 250 tons per hour;
(7) One 30 inch conveyor (E), with a capacity of 250 tons per hour;
(8) One 8 foot by 20 foot TD Screen (SC2), with a capacity of 250 tons per hour;
(9) One 60 inch conveyor (F), with a capacity of 110 tons per hour;
(10) One 30 inch conveyor (G), with a capacity of 110 tons per hour;
(11) One 30 inch conveyor (H), with a capacity of 50 tons per hour;
(12) One 5 foot by 12 foot horizontal screen (SC3), with a capacity of 50 tons per hour;
(13) One 36 inch by 150 foot radial stack conveyor (S4), with a capacity of 110 tons per hour;
(14) One 24 inch by 100 foot radial stack conveyor (S5), with a capacity of 50 tons per hour;
(15) One 30 inch conveyor (I), with a capacity of 200 tons per hour;
(16) One 24 inch by 150 foot radial stack conveyor (S3), with a capacity of 200 tons per hour;
(17) One 30 inch conveyor (J), with a capacity of 113 tons per hour;
(18) One 24 inch conveyor (K), with a capacity of 113 tons per hour;
(19) One 24 inch by 100 foot radial stack conveyor (S2), with a capacity of 113 tons per hour;
(20) One barge hopper (BH-1) for loading slag and nut coke;
(21) One barge stacker (BS-1) to process slag and nut coke; and

Four additional conveyors constructed in 2004;

(22) One 24 inch by 65 foot conveyor (T1), with a capacity of 110 tons per hour;
(23) One 24 inch by 65 foot conveyor (T2), with a capacity of 200 tons per hour;
(24) One 30 inch by 30 foot conveyor (T3), with a capacity of 48 tons per hour; and
(25) One 30 inch conveyor (A2), with a capacity of 250 tons per hour.

(f) One (1) portable crushing and screening operation, approved for construction in 2007, with a maximum capacity of 600 tons of slag per hour, with PM controlled by wet suppression, consisting of:

(1) Two (2) portable crushers, identified as P1 Crusher and P2 Crusher, each with a maximum capacity of 300 tons per hour;
(2) One (1) portable screen, identified as P1 Screen, with a maximum capacity of 300 tons per hour; and
(3) Nine (9) portable conveyors, identified as P1 Conveyor through P9 Conveyor, each with a maximum capacity of 300 tons per hour.

A.4 Specifically Regulated Insignificant Activities [326 IAC 2-7-1(21)] [326 IAC 2-7-4(c)] [326 IAC 2-7-5(15)]

The Levy Company, Inc., also consists of the following insignificant activities that are specifically regulated, as defined in 326 IAC 2-7-1(21):

(a) Degreasing operations that do not exceed 145 gallons per 12 month, except if subject to 326 IAC 20-6. [326 IAC 8-3]

(b) The following equipment related to manufacturing activities not resulting in the emission of HAPs: brazing equipment, cutting torches, soldering equipment, welding equipment. [326 IAC 6-3-2]

(c) Stock piles with particulate emissions equal to or less than insignificant thresholds [326 IAC 2-7-1(21)].

(d) Activities with emissions equal to or less than insignificant thresholds [326 IAC 2-7-1(21)]:

(1) 17,000 gallon diesel AST identified as EE001-9011 [326 IAC 8-9];
(2) 11,000 gallon diesel AST identified as EE001-9012 [326 IAC 8-9];
(3) Iron breakup processing identified as EE001-9014; and
~~(4) Portable crushing and screening operation identified as EU001-9015.~~

(10) Section D.1 has been modified to remove the existing emission units from the CM-13 Plant and add the new emission units.

(1) PM/PM-10 emission limits were modified to reflect the new equipment in the CM-13 Plant.
(2) Compliance Determination and Monitoring requirements were updated to reflect changes in emission limits. Additionally, per the request of the Permittee, Condition D.2.5 - Particulate Matter has been modified for clarification purposes and to match the required moisture content of the slag to the mean moisture content set forth in AP-42.
(3) Record Keeping and Reporting requirements were updated to reflect the changes in Compliance Determination and Monitoring requirements and, for clarification purposes.
(4) Associated reporting forms and Fugitive Dust Plan have been added to the permit.

SECTION D.1 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(15)]: **Burns Harbor Site**

(a) An open air Slag Pot Dumping operation constructed in 1969 which receives slag pots by front end loader from the BOF, identified as EU001-01, with a maximum of 5 slag pots per hour, with collective fugitive emissions EP001-9011.

(b) An open air Slag Pot Preparation operation constructed in 1969, identified as EU001-04, consisting of relining and conditioning of empty pots, with pot material additive, with collective fugitive emissions EP001-9001.

(c) An open air Blast Furnace and BOF Slag Batch Unloading/Processing/Loading operation (Separation Plant) constructed in 1969, identified as EU001-02, with a maximum capacity of 1,150 tons of material per hour, with PM controlled by water sprays, and collective fugitive emissions EP001-9002, consisting of the following equipment:

(1) One (1) grizzly and feed hopper with a maximum capacity of 350 tons per hour.
(2) One (1) No. 101 feeder with a maximum capacity of 1,150 tons per hour.
(3) One (1) No. 102 belt feeder with a maximum capacity of 1,000 tons per hour.
(4) One (1) No. 103 72” drum magnet.
(5) One (1) No. 103-A swinging pendulum magnet.
(6) One (1) No. 104 main conveyor with a maximum capacity of 1,260 tons per hour.
(7) One (1) 42” mag head pulley.
(8) One (1) Nos. 105 and 106 screens with a maximum capacity of 630 tons per hour each.
(9) One (1) No. 107 conveyor with a maximum capacity of 550 tons per hour.
(10) One (1) No. 109 radial stacker with a maximum capacity of 550 tons per hour.
(11) One (1) 30” mag head pulley.
(12) One (1) No. 107-A conveyor with a maximum capacity of 550 tons per hour.
(13) One (1) No. 110 radial stacker with a maximum capacity of 550 tons per hour.
(14) One (1) 24” mag head pulley.
(15) One (1) No. 111 crusher with a maximum capacity of 700 tons per hour.
(16) One (1) No. 108 conveyor with a maximum capacity of 300 tons per hour.
(17) One (1) No. 139 conveyor with a maximum capacity of 210 tons per hour.
(18) One (1) No. 140 conveyor with a maximum capacity of 550 tons per hour.
(19) One (1) No. 141 secondary crusher with a maximum capacity of 25 tons per hour.
(20) One (1) No. 142 recirculatory conveyor with a maximum capacity of 250 tons per hour.
(21) One (1) No. 143 conveyor with a maximum capacity of 225 tons per hour.
(22) One (1) No. 144 secondary crusher with a maximum capacity of 225 tons per hour.
(23) One (1) No. 145 recirculatory conveyor with a maximum capacity of 225 tons per hour.
(24) One (1) No. 112 recirculatory conveyor with a maximum capacity of 410 tons per hour.
(25) One (1) overband magnet.
(26) One (1) 30” mag head pulley.
(27) One (1) No. 114 recirculatory FE conveyor with a maximum capacity of 500 tons per hour.
(28) One (1) No. 121 recirculatory FE conveyor with a maximum capacity of 50 tons per hour.
(29) One (1) No. 120 conveyor with a maximum capacity of 110 tons per hour.
(30) One (1) No. 120F conveyor with a maximum capacity of 10 tons per hour.
(31) One (1) No. 120A screen with a maximum capacity of 110 tons per hour.
(32) One (1) No. 120B conveyor with a maximum capacity of 120 tons per hour.
(33) One (1) 42” mag head pulley.
(34) One (1) No. 120E conveyor with a maximum capacity of 10 tons per hour.
(35) One (1) No. 120C screen with a maximum capacity of 110 tons per hour.
(36) Two (2) truck loading bins.
(37) One (1) No. L-7 conveyor with a maximum capacity of 35 tons per hour.
(38) One (1) 24” mag head pulley.

~~(d) An open air Slag Processing operation (CM-13 Plant) constructed in 1969, identified as EU001-03, with a maximum capacity of 70 tons of slag per hour, and collective fugitive emissions EP001-9003, consisting of:~~

~~(1) One (1) feed hopper, with a maximum capacity of 350 tons of material per hour, with PM controlled by wet suppression;~~
~~(2) One (1) open conveyor, with a maximum capacity of 1260 tons of material per hour, with PM controlled by wet suppression;~~
~~(3) Two (2) 4.25 cone crushers, with a maximum capacity of 700 tons of material per hour, with PM controlled by wet suppression;~~
~~(4) One (1) open fines conveyor, with a maximum capacity of 1260 tons of material per hour, with PM controlled by wet suppression.~~

(d) An open air Slag Processing operation, identified as CM-13 Plant, approved for construction in 2007 with a maximum capacity of 400 tons of slag per hour, with PM controlled by wet suppression, consisting of:

(1) One (1) grizzly feeder, identified as CM-F1 Grizzly Feeder, with a maximum capacity of 400 tons of material per hour;
(2) One (1) pan feeder, identified as CM-F2 Pan Feeder, with a maximum capacity of 400 tons of material per hour;
(3) One (1) screen, identified as CM-3512 Screen, with a maximum capacity of 400 tons of material per hour;
(4) One (1) screen, identified as CM-3820 Screen, with a maximum capacity of 320 tons of material per hour;
(5) One (1) conveyor, identified as CM-C1 Conveyor, with a maximum capacity of 224 tons of material per hour;
(6) One (1) conveyor, identified as CM-C2 Conveyor, with a maximum capacity of 56 tons of material per hour;
(7) One (1) conveyor, identified as CM-C3 Conveyor, with a maximum capacity of 320 tons of material per hour;
(8) One (1) conveyor, identified as CM-C4 Conveyor, with a maximum capacity of 400 tons of material per hour;
(9) One (1) magnetic head pulley, identified as CM-M1 Magnetic Head Pulley, with a capacity of 400 tons of material per hour;
(10) One (1) magnetic head pulley, identified as CM-M2 Magnetic Head Pulley, with a capacity of 56 tons of material per hour;
(11) One (1) conveyor, identified as CM-S1 Conveyor, with a maximum capacity of 16 tons of material per hour;
(12) One (1) conveyor, identified as CM-S2 Conveyor, with a maximum capacity of 80 tons of material per hour;
(13) One (1) conveyor, identified as CM-S3 Conveyor, with a maximum capacity of 224 tons of material per hour;
(14) One (1) conveyor, identified as CM-S4 Conveyor, with a maximum capacity of 56 tons of material per hour; and
(15) Three (1) conveyors, identified as CM-S5 Conveyor through CM-S7 Conveyor, each with a maximum capacity of 12 tons of material per hour.

(The information describing the process contained in this facility 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 Nonattainment NSR Minor Limit [326 IAC 2-2][326 IAC 2-1.1-5]

Pursuant to 326 IAC 2-2 (PSD) and 326 IAC 2-1.1-5 (Nonattainment NSR), the Permittee shall limit throughput of slag to the CM-13 Plant to less than 3,504,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

Compliance with this limitation in conjunction with the PM and PM-10 limits from the portable crushing and screening operation (Section D.3) will ensure that the PM emissions from the CM-13 Plant and portable crushing and screening operation (Section D.3) are less than 25 tons/yr and PM-10 emissions from the CM-13 Plant and portable crushing and screening operation (Section D.3) are less than 15 tons/yr. Therefore, the requirements of 326 IAC 2-2 (PSD) and 326 IAC 2-1.1-5 (Nonattainment NSR) are rendered not applicable.

~~D.1.1~~**D.1.2** Particulate [326 IAC 6-3-2]

Pursuant to 326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes), the allowable particulate emission rate from the Separation Plant (EU001-02) and the CM-13 Plant (EU001-03) shall not exceed 79.4 and ~~47.8~~ **66.3** pounds per hour when the Separation Plant is operating at a capacity of 1,150 tons of material per hour, and when the CM-13 Plant is operating at a capacity of ~~70~~ **400** tons of slag per hour, respectively. The pounds per hour limitation was calculated with the following equation:

Interpolation and extrapolation of the data for the process weight rate in excess of 60,000 pounds per hour shall be accomplished by use of the equation:

$E = 55.0 P^{0.11} - 40$ where E = rate of emission in pounds per hour and
P = process weight rate in tons per hour

D.1.3 Preventative Maintenance Plan [326 IAC 2-7-5(13)]

The Preventative Maintenance Plan, in accordance with Section B - Preventative Maintenance Plan, of this permit, is required for this facility and its emission control devices.

D.1.4 Fugitive Particulate Matter Emission Limitations [326 IAC 6-5]

Pursuant to 326 IAC 6-5 (Fugitive Particulate Matter Emission Limitations), fugitive particulate matter emissions from the CM-13 Plant shall be controlled according to the plan submitted on May 30, 2007.

Compliance Determination Requirements

~~D.1.2~~**D.1.5**Particulate Matter [326 IAC 2-7-6(6)]

The Permittee shall use wet suppression to control emissions of PM and PM-10 from the conveyors, screens, feeders, hoppers, crushers**, magnetic head pulleys,** and stackers**.** ~~at all times these emission units are in operation.~~ The suppressant shall be applied in a manner and at a frequency sufficient to ensure compliance with 326 IAC ~~6-3~~ **6-2**. If weather conditions preclude the use of wet suppression, the Permittee shall perform chemical analysis on the slag material to ensure it has a moisture content greater than ~~2.0~~ **0.92** percent.

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

~~D.1.3~~**D.1.6**Visible Emissions Notations

(a) Visible emission notations of all process emission points 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 reasonable response steps in accordance with Section C- Response to Excursions or Exceedances. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances shall be considered a deviation from this permit.

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

~~D.1.4~~**D.1.7**Record Keeping Requirements

(a) To document compliance with condition ~~D.1.2~~ **D.1.5,** the Permittee shall maintain records of the chemical analysis of the slag material, as needed, to demonstrate compliance during times the wet suppression is not used due to weather.

(b) To document compliance with condition ~~D.1.3~~ **D.1.6**, the Permittee shall maintain **a daily** record~~s~~ of visible emission notations of the process emission points. **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) All records shall be maintained in accordance with Section C - General Record Keeping Requirements of this permit.

D.1.8 Reporting Requirements

A quarterly summary of the information to document compliance with Condition D.1.1 shall be submitted to the addresses listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported. The report submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION

Part 70 Quarterly Report

Source Name: Levy Company, Inc.
Source Address: US Hwy 12, Burns Harbor, IN 46304
Mailing Address: P. O. Box 540, Portage, IN 46368
Part 70 Permit No.: T127-7656-00026
Facility: One (1) Open Air Slag Processing Operation (CM-13 Plant)
Parameter: Throughput of slag
Limit: The total throughput of slag to the Open Air Slag Processing Operation (CM-13 Plant) shall be limited to less than 3,504,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

YEAR:

Month	Column 1	Column 2	Column 1 + Column 2
	Slag Throughput This Month	Slag Throughput Previous 11 Months	Slag Throughput 12 Month Total
Month 1			
Month 2			
Month 3			

☐ **No deviation occurred in this quarter.**

☐ **Deviation/s occurred in this quarter.**
Deviation has been reported on:

Submitted by:
Title / Position:
Signature:
Date:
Phone:

Attach a signed certification to complete this report.

THE LEVY COMPANY, INC.
AN ON-SITE CONTRACTOR AT ISG – BURNS HARBOR
BURNS HARBOR, INDIANA

FUGITIVE DUST CONTROL PLAN

REVISION 0
May 2007

Facility Description

The Levy Company (Levy) owns and operates a blast and steel furnace slag and steel mill debris processing operation located within the ISG – Burns Harbor facility in Burns Harbor, Indiana. Per 326 IAC 6-5-1(b) a fugitive dust plan is required for "Any new source of fugitive particulate matter emissions, located anywhere in the state, requiring a permit as set forth in 326 IAC 2, which has not received all the necessary preconstruction approvals before December 13, 1985. This plan addresses that new equipment.

Material Process Flow

Slag and/or steel mill debris are processed through a crusher (slag only) and a series of screens via conveyor systems. Water is sprayed on the feed pile prior to processing to minimize the generation of fugitive dust. The application of water is on an as needed basis to prevent saturating the material and blinding the screens.

Control Measures and Practices

Control measures utilized to control dust have limited application in fugitive sources. Since water application is the control measure utilized currently, application is suspended based on weather events as follows:

during periods of rainfall (0.10 inches or more)
when temperatures are at or below freezing

The phrase "weather permitting" used in the following paragraphs herein designates the suspension of control application during the weather events listed above.

I. Process Operations

To help minimize dust emissions, the drop distance at each conveyor transfer point in the plant(s) is set at the minimum distance in which the equipment can operate effectively. Water is utilized, weather permitting, on the feed pile to control dust emissions. During water application, caution must be taken to avoid saturating the material, which results in blinding the screens and producing an off-spec material.

(11) Pursuant to 326 IAC 2-7-5(13), Condition D.2.3 - Preventative Maintenance Plan has been added to section D.2. Section D.2 has been renumbered and the Table of Contents updated to reflect these changes.

D.2.3 Preventative Maintenance Plan [326 IAC 2-7-5(13)]

The Preventative Maintenance Plan, in accordance with Section B - Preventative Maintenance Plan, of this permit, is required for this facility and its emission control devices.

(12) Condition D.2.3 has been removed because the requirements of 326 IAC 5-1 are also found in Condition C.2 - Opacity. Section D.2 has been renumbered and the Table of Contents updated to reflect these changes.

~~D.2.3 Opacity [326 IAC 5-1]~~

~~Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 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 forty percent (40%) 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.~~

(13) The language in Condition D.2.4 has been updated and Condition D.2.6 has been removed. Section D.2 has been renumbered and the Table of Contents updated to reflect these changes.

D.2.4 Fugitive Particulate Matter Emission Limitations [326 IAC 6-5]

Pursuant to 326 IAC 6-5 (Fugitive Particulate Matter Emission Limitations), fugitive particulate matter emissions shall be controlled according to the plan **submitted on May 30, 2007** ~~required by this rule~~.

~~D.2.6 Fugitive Particulate Matter Emission Limitations [326 IAC 6-5]~~

~~Pursuant to 326 IAC 6-5 (Fugitive Particulate Matter Emission Limitations), fugitive particulate matter emissions shall be controlled by wet suppressant on an as-needed basis.~~

(14) Per the request of the Permittee, Condition D.2.5 - Particulate Matter has been modified for clarification purposes and to lower the required moisture content of the slag to the mean moisture content set forth in AP-42 as follows:

D.2.5 Particulate Matter [326 IAC 2-7-6(6)]

Pursuant to Significant Source Modification 127-15319-00026, issued May 30, 2002, and Minor Source Modification 127-19102-00026, issued July 23, 2004, the Permittee shall use wet suppression to control emissions of PM and PM_{10} from the conveyors, screens, feeders, hoppers, and stackers ~~at all times these emission units are in operation~~. The suppressant shall be applied in a manner and at a frequency sufficient to ensure compliance with 326 IAC 6-3 and 326 IAC 2-2. If weather conditions preclude the use of wet suppression, the Permittee shall perform chemical analysis on the slag material to ensure its moisture content is greater than ~~2.0~~ **0.92** percent.

(15) Per IDEM, OAQ, Section D.2.8 - Record Keeping Requirements has been modified for clarification purposes. If a Visible Emission Notation is not taken for a process operation then an explanation such as "the process did not operate that day" is sufficient. Visible emission notations shall be taken daily for operations such as exposed piles. Condition D.2.8 - Record Keeping Requirements has been modified as follows:

~~D.2.8~~**D.2.7** Record Keeping Requirements

(a) To document compliance with condition ~~D.2.5~~ **D.2.5**, the Permittee shall maintain records of the chemical analysis of the slag material, as needed, to demonstrate compliance during times the wet suppression is not used due to weather.

(b) To document compliance with condition ~~D.2.7~~ **D.2.6**, the Permittee shall maintain **a daily** record~~s~~ of visible emission notations of the process emission points. **The Permittee shall include in its daily record when a visible emission notation is not taken and the reason for a lack of visible emission notation (e.g. the process did not operate that day).**

(c) All records shall be maintained in accordance with Section C - General Record Keeping Requirements of this permit.

(16) Section D.3 and associated reporting forms have been added for the portable crushing and screening operation. The insignificant activities, previously included in Section D.3, have been moved to Section D.4 and the Table of Contents has been updated.

SECTION D.3 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(15)]: Burns Harbor Site

(a) One (1) portable crushing and screening operation, approved for construction in 2007, with a maximum capacity of 600 tons of slag per hour, with PM controlled by wet suppression, consisting of:

(1) Two (2) portable crushers, identified as P1 Crusher and P2 Crusher, each with a maximum capacity of 300 tons per hour;

(2) One (1) portable screen, identified as P1 Screen, with a maximum capacity of 300 tons per hour; and

(3) Nine (9) portable conveyors, identified as P1 Conveyor through P9 Conveyor, each with a maximum capacity of 300 tons per hour.

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

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

D.3.1 PSD and Nonattainment NSR Minor Limit [326 IAC 2-2][326 IAC 2-1.1-5]

Pursuant to 326 IAC 2-2 (PSD) and 326 IAC 2.1.1-5 (Nonattainemnt NSR), the Permittee shall limit the throughput of slag to the portable crushing and screening operation to less than 5,256,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

Compliance with these limits in conjunction with the PM and PM-10 limits from the CM-13 Plant (Section D.1) will ensure that the PM emissions from the CM-13 Plant (Section D.1) and portable crushing and screening operation are less than 25 tons/yr and PM-10 emissions from the CM-13 Plant (Section D.1) and portable crushing and screening operation are less than 15 tons/yr. Therefore, the requirements of 326 IAC 2-2 (PSD) and 326 IAC 2-1.1-5 (Nonattainment NSR) are rendered not applicable.

D.3.2 Particulate [326 IAC 6-3-2]

Pursuant to 326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes), the allowable PM emission rate from the Portable Crushing and Screening Operation shall not exceed 71.2 pounds per hour when operating at a process weight rate of 600 tons per hour. The pounds per hour limitation was calculated with the following equation:

Interpolation and extrapolation of the data for the process weight rate in excess of 60,000 pounds per hour shall be accomplished by use of the equation:

$$E = 55.0\ P^{0.11} - 40$$

where E = rate of emission in pounds per hour and
P = process weight rate in tons per hour

D.3.3 Preventative Maintenance Plan [326 IAC 2-7-5(13)]

The Preventative Maintenance Plan, in accordance with Section B - Preventative Maintenance Plan, of this permit, is required for this facility and its emission control devices.

D.3.4 Fugitive Particulate Matter Emission Limitations [326 IAC 6-5]

Pursuant to 326 IAC 6-5 (Fugitive Particulate Matter Emission Limitations), fugitive particulate matter emissions shall be controlled according to the plan submitted on May 30, 2007.

Compliance Determination Requirements

D.3.5 Particulate Matter [326 IAC 2-7-6(6)]

The Permittee shall use wet suppression to control emissions of PM and PM-10 from the crushers, screens, and conveyors. The suppressant shall be applied in a manner and at a frequency sufficient to ensure compliance with 326 IAC 6-2. If weather conditions preclude the use of wet suppression, the Permittee shall perform chemical analysis on the slag material to ensure it has a moisture content greater than 0.92 percent.

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

D.3.6 Visible Emissions Notations

(a) Visible emission notations of all process emission points 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 reasonable response steps in accordance with Section C- Response to Excursions or Exceedances. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances shall be considered a deviation from this permit.

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

D.3.7 Record Keeping Requirements

(a) To document compliance with condition D.3.5, the Permittee shall maintain records of the chemical analysis of the slag material, as needed, to demonstrate compliance during times the wet suppression is not used due to weather.

(b) To document compliance with condition D.3.6, the Permittee shall maintain a daily record of visible emission notations of the process emission points. 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) All records shall be maintained in accordance with Section C - General Record Keeping Requirements of this permit.

D.3.8 Reporting Requirements

A quarterly summary of the information to document compliance with Condition D.3.1 shall be submitted to the addresses listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported. The report submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION

Part 70 Quarterly Report

Source Name: Levy Company, Inc.
Source Address: US Hwy 12, Burns Harbor, IN 46304
Mailing Address: P. O. Box 540, Portage, IN 46368
Part 70 Permit No.: T127-7656-00026
Facility: One (1) Portable Crushing and Screening Operation
Parameter: Throughput of slag
Limit: The total throughput of slag to the Portable Crushing and Screening Operation shall be limited to less than 5,256,000 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

YEAR:

Month	Column 1	Column 2	Column 1 + Column 2
	Slag Throughput This Month	Slag Throughput Previous 11 Months	Slag Throughput 12 Month Total
Month 1			
Month 2			
Month 3			

☐ **No deviation occurred in this quarter.**

☐ **Deviation/s occurred in this quarter.**
Deviation has been reported on:

Submitted by:
Title / Position:
Signature:
Date:
Phone:

Attach a signed certification to complete this report.

Conclusion and Recommendation

The construction and operation of this proposed modification shall be subject to the conditions of the attached proposed Part 70 Significant Source Modification No. 127-24651-00026 and Significant Permit Modification No. 127-24655-00026. The staff recommend to the Commissioner that this Part 70 Significant Source and Significant Permit Modification be approved.

Appendix A: Emission Calculations
Portable Equipment

Company Name: The Levy company, Inc.
Address City IN Zip: Portage, Indiana
Permit Number: 127-24581-00026
Plant ID: 127-00026
Reviewer: Kristen Layton
Date: April 9, 2007

* * PM emissions before controls * *

Feeder	0	ton/hr x	0.003	lb/ton	/ 2000 lb/ton x	8760	hr/yr =	0.00	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Crushing (tertiary)*	600	ton/hr x	0.0054	lb/ton	/ 2000 lb/ton x	8760	hr/yr =	14.19	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Magnetic Head Pulley	0	ton/hr x	0.003	lb/ton	/ 2000 lb/ton x	8760	hr/yr =	0.00	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Screening*	300	ton/hr x	0.025	lb/ton	/ 2000 lb/ton x	8760	hr/yr =	32.85	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Conveyor Transfer*	2,700	ton/hr x	0.003	lb/ton	/ 2000 lb/ton x	8760	hr/yr =	35.48	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Total emissions before controls:								82.52	tons/yr	

Emission factors based on AP-42 (1/95) Table 11.19.2-2.

* * PM emissions after controls * *

Feeder	0	ton/hr x	0.00014	lb/ton	/ 2000 lb/ton x	8760	hr/yr =	0.00	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Crushing (tertiary)	600	ton/hr x	0.0012	lb/ton	/ 2000 lb/ton x	8760	hr/yr =	3.15	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Magnetic Head Pulley	0	ton/hr x	0.00014	lb/ton	/ 2000 lb/ton x	8760	hr/yr =	0.00	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Screening	300	ton/hr x	0.0022	lb/ton	/ 2000 lb/ton x	8760	hr/yr =	2.89	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Conveying	2,700	ton/hr x	0.00014	lb/ton	/ 2000 lb/ton x	8760	hr/yr =	1.66	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Total emissions after controls:								7.70	tons/yr	

* *PM-10 emissions before controls * *
(TSP)

Feeder	0	ton/hr x	0.0011	lb/ton	/ 2000 lb/ton x	8760	hr/yr =	0.00	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Crushing (tertiary)*	600	ton/hr x	0.0024	lb/ton	/ 2000 lb/ton x	8760	hr/yr =	6.31	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Magnetic Head Pulley	0	ton/hr x	0.0011	lb/ton	/ 2000 lb/ton x	8760	hr/yr =	0.00	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Screening*	300	ton/hr x	0.0087	lb/ton	/ 2000 lb/ton x	8760	hr/yr =	11.43	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Conveyor Transfer*	2,700	ton/hr x	0.0011	lb/ton	/ 2000 lb/ton x	8760	hr/yr =	13.01	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Total emissions before controls:								30.75	tons/yr	

Emission factors based on AP-42 (1/95) Table 11.19.2-2.

* * PM-10 emissions after controls * *

Feeder	0	ton/hr x	0.0000046	lb/ton	/ 2000 lb/ton x	8760	hr/yr =	0.00	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Crushing (tertiary)	600	ton/hr x	0.00054	lb/ton	/ 2000 lb/ton x	8760	hr/yr =	1.42	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Magnetic Head Pulley	0	ton/hr x	0.000046	lb/ton	/ 2000 lb/ton x	8760	hr/yr =	0.00	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Screening	300	ton/hr x	0.00074	lb/ton	/ 2000 lb/ton x	8760	hr/yr =	0.97	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Conveying	2,700	ton/hr x	0.000046	lb/ton	/ 2000 lb/ton x	8760	hr/yr =	0.54	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Total emissions after controls:								2.94	tons/yr	

Methodology:
PM/PM10 emissions (before controls) = capacity (ton/hr) * emission factor (uncontrolled) / 2000 lb/ton * 8760 hr/yr
PM/PM10 emissions (after controls) = capacity (ton/hr) * emission factor (controlled) / 2000 lb/ton * 8760 hr/yr

Appendix A: Emission Calculations
CM-13 Plant

Company Name: The Levy company, Inc.
Address City IN Zip: Portage, Indiana
Permit Number: 127-24581-00026
Plant ID: 127-00026
Reviewer: Kristen Layton
Date: April 9, 2007

* * PM emissions before controls * *

Feeder	800	ton/hr x	0.003	lb/ton	/ 2000 lb/ton x	8760 hr/yr =	10.51	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Crushing (tertiary)*	0	ton/hr x	0.0054	lb/ton	/ 2000 lb/ton x	8760 hr/yr =	0.00	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Magnetic Head Pulley	456	ton/hr x	0.003	lb/ton	/ 2000 lb/ton x	8760 hr/yr =	5.99	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Screening*	720	ton/hr x	0.025	lb/ton	/ 2000 lb/ton x	8760 hr/yr =	78.84	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Conveyor Transfer*	1,412	ton/hr x	0.003	lb/ton	/ 2000 lb/ton x	8760 hr/yr =	18.55	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Total emissions before controls:							113.90	tons/yr	

Emission factors are from AP-42 (1/95) Table 11.19.2-2.

* * PM emissions after controls * *

Feeder	800	ton/hr x	0.00014	lb/ton	/ 2000 lb/ton x	8760 hr/yr =	0.49	tons/yr
Crushing (tertiary)	0	ton/hr x	0.0012	lb/ton	/ 2000 lb/ton x	8760 hr/yr =	0.00	tons/yr
Magnetic Head Pulley	456	ton/hr x	0.00014	lb/ton	/ 2000 lb/ton x	8760 hr/yr =	0.28	tons/yr
Screening	720	ton/hr x	0.0022	lb/ton	/ 2000 lb/ton x	8760 hr/yr =	6.94	tons/yr
Conveying	1,412	ton/hr x	0.00014	lb/ton	/ 2000 lb/ton x	8760 hr/yr =	0.87	tons/yr
Total emissions after controls:							8.57	tons/yr

* * PM-10 emissions before controls * *

Feeder	800	ton/hr x	0.0011	lb/ton	/ 2000 lb/ton x	8760 hr/yr =	3.85	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Crushing (tertiary)*	0	ton/hr x	0.0024	lb/ton	/ 2000 lb/ton x	8760 hr/yr =	0.00	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Magnetic Head Pulley	456	ton/hr x	0.0011	lb/ton	/ 2000 lb/ton x	8760 hr/yr =	2.20	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Screening*	720	ton/hr x	0.0087	lb/ton	/ 2000 lb/ton x	8760 hr/yr =	27.44	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Conveyor Transfer*	1,412	ton/hr x	0.0011	lb/ton	/ 2000 lb/ton x	8760 hr/yr =	6.80	tons/yr	AP-42 Ch.11.19.2 (Fifth edition, 1/95)
Total emissions before controls:							40.29	tons/yr	

Emission factors are from AP-42 (1/95) Table 11.19.2-2.

* * PM-10 emissions after controls * *

Feeder	800	ton/hr x	0.000046	lb/ton	/ 2000 lb/ton x	8760 hr/yr =	0.16	tons/yr
Crushing (tertiary)	0	ton/hr x	0.00054	lb/ton	/ 2000 lb/ton x	8760 hr/yr =	0.00	tons/yr
Magnetic Head Pulley	456	ton/hr x	0.000046	lb/ton	/ 2000 lb/ton x	8760 hr/yr =	0.09	tons/yr
Screening	720	ton/hr x	0.00074	lb/ton	/ 2000 lb/ton x	8760 hr/yr =	2.33	tons/yr
Conveying	1,412	ton/hr x	0.000046	lb/ton	/ 2000 lb/ton x	8760 hr/yr =	0.28	tons/yr
Total emissions after controls:							2.87	tons/yr

Methodology:
PM/PM10 emissions (before controls) = capacity (ton/hr) * emission factor (uncontrolled) / 2000 lb/ton * 8760 hr/yr
PM/PM10 emissions (after controls) = capacity (ton/hr) * emission factor (controlled) / 2000 lb/ton * 8760 hr/yr

The Levy company, Inc.
Portage, Indiana

Total Uncontrolled Emissions from New Units		
	PM	PM-10
Feeding	10.51	3.85
Crushing	14.19	6.31
Magnetic Head Pulley	5.99	2.20
Screening	111.69	38.87
Conveying	54.03	19.81
Total	196.42	71.04

Total Controlled Emissions from New Units		
	PM	PM-10
Feeding	0.49	0.16
Crushing	3.15	1.42
Magnetic Head Pulley	0.28	0.09
Screening	9.83	3.31
Conveying	2.52	0.83
Total	16.27	5.81