John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

9/24/2013

Certified Mail

Mr. James Conlon
Stein, Inc.
1929 East Royalton Road
Broadview Heights, OH 44147

Facility ID: 1318003929
Permit Number: P0115205
County: Cuyahoga

RE: DRAFT AIR POLLUTION TITLE V PERMIT
Permit Type: Renewal

Dear Permit Holder:

A draft of the OAC Chapter 3745-77 Title V permit for the referenced facility has been issued. The purpose of this draft is to solicit public comments. A public notice will appear in the Ohio Environmental Protection Agency (EPA) Weekly Review and the local newspaper, The Plain Dealer. A copy of the public notice, the Statement of Basis, and the draft permit are enclosed. This permit can be accessed electronically on the Division of Air Pollution Control (DAPC) Web page, www.epa.ohio.gov/dapc by clicking the "Search for Permits" link under the Permitting topic on the Programs tab. Comments will be accepted as a marked-up copy of the draft permit or in narrative format. Any comments must be sent to the following:

Andrew Hall
Permit Review/Development Section
Ohio EPA, DAPC
50 West Town Street, Suite 700
P.O. Box 1049
Columbus, Ohio 43216-1049

and

Cleveland Division of Air Quality
2nd Floor
75 Erieview Plaza
Cleveland, OH 44114

Comments and/or a request for a public hearing will be accepted within 30 days of the date the notice is published in the newspaper. You will be notified if a public hearing is scheduled. A decision on processing the Title V permit will be made after consideration of comments received and oral testimony if a public hearing is conducted. You will then be provided with a Preliminary Proposed Title V permit and another opportunity to comment prior to the 45-day Proposed Title V permit submittal to U.S. EPA Region 5. The permit will be issued final after U.S. EPA review is completed and no objections to the final issuance have been received. If you have any questions, please contact Cleveland Division of Air Quality at (216)664-2297.

Sincerely,

Michael W. Ahern

Michael W. Ahern, Manager
Permit Issuance and Data Management Section, DAPC

Cc: U.S. EPA Region 5 - *Via E-Mail Notification*
CDAQ; Pennsylvania

PUBLIC NOTICE
9/24/2013 Issuance of Draft Air Pollution Title V Permit

Stein, Inc.
1929 East Royalton Road,
Broadview Heights, OH 44147
Cuyahoga County
FACILITY DESC.: Iron and Steel Mills
PERMIT #: P0115205
PERMIT TYPE: Renewal
PERMIT DESC: Title V renewal permit for a slag processing operation that includes east BOF slag pits (F003), east storage piles (F005), slag crushing/screening (F006), east drop ball (F007), skim pot dumping (F008), material handling (F009), west storage piles (F010), west drop ball (F013), oxygen lancing operation (F014), and west BOF slag pits (F015). Fugitive dust emissions controlled through the use of reasonably available control measures including the use of water spray.

The Director of the Ohio Environmental Protection Agency issued the draft permit above. The permit and complete instructions for requesting information or submitting comments may be obtained at: http://epa.ohio.gov/dapc/permitsonline.aspx by entering the permit # or: David Hearne, Cleveland Division of Air Quality, 2nd Floor 75 Erieview Plaza, Cleveland, OH 44114. Ph: (216)664-2297

Statement of Basis For Air Pollution Title V Permit

Facility ID:	1318003929
Facility Name:	Stein, Inc.
Facility Description:	Slag Processing Operation
Facility Address:	1929 East Royalton Road, Broadview Heights, OH 44147
Permit #:	P0115205, Renewal

This facility is subject to Title V because it is major for:

☐ Lead ☐ Sulfur Dioxide ☐ Carbon Monoxide ☐ Volatile Organic Compounds ☐ Nitrogen Oxides

☐ Particulate Matter ≤ 10 microns ☐ Single Hazardous Air Pollutant ☐ Combined Hazardous Air Pollutants

☐ Maximum Available Control Technology Standard(s) ☐ GHG ☐ Title IV ***See information below.***

A. Standard Terms and Conditions

Has each insignificant emissions unit been reviewed to confirm it meets the definition in OAC rule 3745-77-01(U)?	Yes.
Were there any "common control" issues associated with this facility? If yes, provide a summary of those issues and explain how the DAPC decided to resolve them.	Stein is a support operation for Arcelor Mittal Steel which is a Title V facility. Consequently, a Title V permit is being issued for Stein so that each entity will be responsible for their own respective emissions units.
Please identify the affected unit(s) and associated PTI, if applicable, along with a brief description of any changes to the permit document that qualify as a minor permit modification per OAC rule 3745-77-08(C)(1)	None.
Please identify the affected unit(s) and associated PTI, if applicable, along with a brief description of any changes to the permit document that qualify as a significant permit modification per OAC rule 3745-77-08(C)(3)	None.

Please identify the affected unit(s)and associated PTI, if applicable, along with a brief description of any changes to the permit document that qualify as a reopening per OAC rule 3745-77-08(D)	None.
Please identify the affected unit(s) and associated PTI, if applicable, along with a brief description of any changes to the permit document resulting from a renewal per OAC rule 3745-77-08(E)	Addition of the following emissions units that were not included in the previously issued Title V operating permit: F011 - Digging of Blast Furnace C5 Slag Pits; F012 - Digging of Blast Furnace C6 Slag Pits; F013 - West Side Drop Ball Operation - Oversized Slag Processing; F014 - East Side Oxygen Lancing Operation - Oxygen lancing of oversized slag and skulls; and F015 - West Side - BOF Slag Cooling Pits The above units were installed and have been in operation since 1970 or earlier.
Please identify the affected unit(s) and pollutant(s) for which a Compliance Assurance Monitoring (CAM) Plan is required per 40 CFR 64. Provide more emissions unit specific detail in Section C.	CAM does not apply because there are no add-on pollution control devices for each emissions unit.

B. Facility-Wide Terms and Conditions

Term and Condition (paragraph)	Basis		Comments
	SIP (3745-)	Other	
B.2.			Stein, Inc. is a support facility for the ArcelorMittal – Cleveland Plant Integrated Steel Mill

C. Emissions Unit Terms and Conditions

Key:

EU = emissions unit ID

ND = negative declaration (i.e., term that indicates that a particular rule(s) is (are) not applicable to a specific emissions unit)

OR = operational restriction

M = monitoring requirements

ENF = did noncompliance issues drive the monitoring requirements?

R = record keeping requirements

Rp = reporting requirements

ET = emission testing requirements (not including compliance method terms)

St = streamlining term used to replace a PTI monitoring, record keeping, or reporting requirement with an equivalent or more stringent requirement

Misc = miscellaneous requirements

EU(s)	Limitation	Basis		ND	OR	M	ENF	R	Rp	ET	St	Misc	Comments
		SIP(3745-)	Other										
F003	20% opacity, as a three minute average	17-07(B)		N	Y	Y	N	Y	Y	N	N	N	OR – daily usage of water spray M/R – weekly VE checks Rp – quarterly reports of VEs Weekly VE checks are an adequate measure of compliance including daily usage of water spray system, and daily production record keeping.
F003	RACM to minimize or eliminate fugitive dust	17-08(B)		N	Y	Y	N	Y	Y	N	N	N	OR – reasonably available control measures including use of water spray M/R – daily records of pots dumped and water spray malfunction Rp – quarterly reports of water spray malfunction. Daily employment of water spray is adequate measure of compliance.
F005	Best available control measures sufficient to minimize or eliminate VEs of fugitive dust.	31-05(A)(3)		N	Y	Y	N	Y	Y	N	N	N	OR – best available control measures including watering, wind guard enclosures, minimization of material drop height, and operator training. M – daily inspections R – records when inspections did not occur and no controls Rp – deviation of non-inspection and no controls Daily inspection of the emissions unit is adequate to determine if controls need to be applied.
F005	None	17-07(B)		Y	N	N	N	N	N	N	N	N	ND - The VE limitation specified by this rule is less stringent than the VE limitation established pursuant to OAC rule 3745-17-12(W)(1).

EU(s)	Limitation	Basis		ND	OR	M	ENF	R	Rp	ET	St	Misc	Comments
		SIP(3745-)	Other										
F005	None	17-08(B)		Y	N	N	N	N	N	N	N	N	ND - The control measures specified by this rule are equivalent to the control measures established pursuant to OAC rule 3745-31-05(A)(3).
F005	no VEs except for a period of time not to exceed one minute during any sixty-minute observation period	17-12(W)(1)		N	Y	Y	N	Y	Y	N	N	N	OR – best available control measures including watering, wind guard enclosures, minimization of material drop height, and operator training. M – daily inspections R – records when inspections did not occur and no controls Rp – deviation of non-inspection and no controls Daily inspection of the emissions unit is adequate to determine if controls need to be applied.
F006	10% opacity, as a 6-minute average and best available control measures sufficient to minimize or eliminate VEs of fugitive dust	31-05(A)(3)		N	Y	Y	N	Y	Y	N	N	Y	OR – Regular cleaning and watering around the slag crushing operation, conduct operator training to minimize fugitive dust emissions. Raw BOF slag shall be sufficiently watered and cooled prior to processing so that the unprocessed and processed material has a moisture content of at least 4%. M/R – weekly logs of moisture content, weekly VE checks Rp – quarterly reports of moisture content and VE Fugitive dust control measures and weekly moisture content and VE checks are adequate measures of compliance.

EU(s)	Limitation	Basis		ND	OR	M	ENF	R	Rp	ET	St	Misc	Comments
		SIP(3745-)	Other										
F006		17-07(B)		Y	N	N	N	N	N	N	N	N	ND - The VE limitation specified by this rule is less stringent than the VE limitation established pursuant to OAC rule 3745-31-05(A)(3).
F006		17-08(B)		Y	N	N	N	N	N	N	N	N	ND - The control measures required by this rule are equivalent to the control measures established pursuant to OAC rule 3745-31-05(A)(3).
F006		17-12(W)(2)		Y	N	N	N	N	N	N	N	N	ND - The opacity limitation established pursuant to this rule is equivalent to the opacity limitation established pursuant to OAC rule 3745-31-05(A)(3).
F007	VEs of fugitive dust shall not exceed 10% opacity, as a 6-minute average and best available control measures sufficient to minimize or eliminate VEs of fugitive dust.	31-05(A)(3)		N	Y	Y	N	Y	Y	N	N	Y	OR – Regular cleaning and watering around the slag crushing operation, conduct operator training to minimize fugitive dust emissions. Raw BOF slag shall be sufficiently watered and cooled prior to processing so that the unprocessed and processed material has a moisture content of at least 4%. M/R – weekly logs of moisture content, weekly VE checks Rp – quarterly reports of moisture content and VE Fugitive dust control measures and weekly moisture content and VE checks are adequate measures of compliance.
F007	None	17-07(B)		Y	N	N	N	N	N	N	N	N	ND - The VE limitation specified by this rule is less stringent than the VE limitation established pursuant to OAC rule 3745-31-05(A)(3).

EU(s)	Limitation	Basis		ND	OR	M	ENF	R	Rp	ET	St	Misc	Comments
		SIP(3745-)	Other										
F007	None	17-08(B)		Y	N	N	N	N	N	N	N	N	ND - The control measures required by this rule are equivalent to the control measures established pursuant to OAC rule 3745-31-05(A)(3).
F007	None	17-12(W)(2)		Y	N	N	N	N	N	N	N	N	ND - The opacity limitation established pursuant to this rule is equivalent to the opacity limitation established pursuant to OAC rule 3745-31-05(A)(3).
F008	None	17-07(B)		Y	N	N	N	N	N	N	N	N	ND - The VE limitation specified by this rule is less stringent than the VE limitation established pursuant to OAC rule 3745-17-12(X)(2)
F008	RACM sufficient to minimize or eliminate VEs of fugitive dust.	17-08(B)		N	Y	Y	N	Y	Y	N	N	N	OR – reasonably available control measures that include operation of a stationary sprinkler system to water and cool slag piles thoroughly prior to handling and processing so that VE of fugitive dust are minimized or eliminated. M/R – daily records of pots dumped and sprinkler malfunctions Rp – quarterly reports of sprinkler malfunction Fugitive dust control measures to minimize or eliminate fugitive dust are adequate measures of compliance.

EU(s)	Limitation	Basis		ND	OR	M	ENF	R	Rp	ET	St	Misc	Comments
		SIP(3745-)	Other										
F008	VEs of fugitive dust shall not exceed 20 percent opacity, as a 6-minute average.	17-12(X)(2)		N	Y	Y	N	Y	Y	N	N	N	OR – operation of stationary sprinkler system to water and cool slag piles thoroughly prior to handling and processing so that VE of fugitive dust are minimized or eliminated. M/R – weekly VE checks Rp – quarterly reports of VEs Fugitive dust control measures and weekly VE checks are adequate measures of compliance.
F009		17-07(B)		Y	N	N	N	N	N	N	N	N	ND - The VE limitation specified by this rule is less stringent than the VE limitation established pursuant to OAC rule 3745-17-12(X)(3).
F009	RACM sufficient to minimize or eliminate VEs of fugitive dust	17-08(B)		N	Y	Y	N	Y	Y	N	N	N	OR – reasonably available control measures including regularly clean and water the material for processing to minimize or eliminate VEs of fugitive dust. M/R – weekly records of moisture content and records of control measures employed Rp – quarterly reports of moisture content Fugitive dust control measures to minimize or eliminate fugitive dust are adequate measures of compliance.

EU(s)	Limitation	Basis		ND	OR	M	ENF	R	Rp	ET	St	Misc	Comments
		SIP(3745-)	Other										
F009	VEs of fugitive dust shall not exceed 10% opacity, as a 6-minute average.	17-12(X)(3)		N	Y	Y	N	Y	Y	N	N	N	OR - regularly clean and water the material for processing to minimize or eliminate VE of fugitive dust M/R – weekly VE checks Rp – quarterly reports of VEs Fugitive dust control measures and weekly VE checks are adequate measures of compliance.
F010		17-07(B)		Y	N	N	N	N	N	N	N	N	ND - The VE limitation specified in this rule is less stringent than the VE limitation established in OAC rule 3745-17-12(X)(4).
F010	RACM sufficient to minimize or eliminate VE of fugitive dust from this emission unit.	17-08(B)		N	Y	Y	N	Y	Y	N	N	N	OR – reasonably available control measures including application of water to storage piles, maintain as low a pile height as possible, and reduce drop height of the front end loader. M – daily inspections R – date and reason inspections not performed Rp – quarterly reports of inspections not performed Fugitive dust control measures to minimize or eliminate fugitive dust are adequate measures of compliance.

EU(s)	Limitation	Basis		ND	OR	M	ENF	R	Rp	ET	St	Misc	Comments
		SIP(3745-)	Other										
F010	no VEs of fugitive dust, expect for a period of time not to exceed 1 minute during any 60-minute observation period.	12(X)(4)		N	Y	Y	N	Y	Y	N	N	N	OR – reasonably available control measures including application of water to storage piles, maintain as low a pile height as possible, and reduce drop height of the front end loader. M – daily inspections R – date and reason inspections not performed Rp – quarterly reports of inspections not performed Fugitive dust control measures to minimize or eliminate fugitive dust are adequate measures of compliance.
F011 & F012	VE of fugitive dust shall not exceed 20% opacity, as a 3-minute average.	17-07(B)		N	Y	Y	N	Y	Y	N	N	N	OR – 4% moisture content, operate a stationary water spray system such that cooled slag piles are thoroughly wetted prior to handling and processing. M – daily inspections R – date and reason inspections not performed Rp – quarterly reports of inspections not performed and controls not employed. Fugitive dust control measures and daily inspections are adequate measures of compliance.

EU(s)	Limitation	Basis		ND	OR	M	ENF	R	Rp	ET	St	Misc	Comments
		SIP(3745-)	Other										
F011 & F012	RACM sufficient to minimize or eliminate VE of fugitive dust from this emissions unit.	17-08(B)		N	Y	Y	N	Y	Y	N	N	N	OR – reasonably available control measures including operation of a stationary water spray system such that cooled slag piles are thoroughly wetted prior to handling and processing M/R – daily records of sprinkler malfunction Rp – quarterly reports of sprinkler malfunction. Fugitive dust control measures to eliminate fugitive dust are adequate measures of compliance.
F013	VE of fugitive dust shall not exceed 20% opacity, as a 3-minute average.	17-07(B)		N	Y	Y	N	Y	Y	N	N	N	OR – 4% moisture content, regularly clean and water areas around the oversized slag processing operation M/R – weekly VE checks Rp – quarterly reports of VEs Fugitive dust control measures and weekly VE checks are adequate measures of compliance.
F013	RACM to minimize and eliminate fugitive dust	17-08(B)		N	Y	Y	N	Y	Y	N	N	N	OR – reasonably available control measures including watering with 4% moisture content M/R – weekly logs of moisture content Rp – quarterly reports of moisture content Fugitive dust control measures to minimize or eliminate fugitive dust are adequate measures of compliance.

EU(s)	Limitation	Basis		ND	OR	M	ENF	R	Rp	ET	St	Misc	Comments
		SIP(3745-)	Other										
F014	VE of fugitive dust shall not exceed 20 % opacity, as a 3-minute average.	17-07(B)		N	Y	Y	N	Y	Y	N	N	N	OR – usage of water mister while torch cutting and minimize drop heights for loading and unloading at all times. M – daily inspections R – records of inspections not performed Rp – quarterly reports of inspections not performed Fugitive dust control measures and daily inspections are adequate measures of compliance.
F014	RACM to minimize or eliminate fugitive dust	17-08(B)		N	Y	Y	N	Y	Y	N	N	N	OR – reasonably available control measures including usage of a water mister while torch cutting and minimize drop heights for loading and unloading at all times. M – daily inspections R – records of inspections Rp – quarterly reports Fugitive dust control measures to minimize or eliminate fugitive dust are adequate measures of compliance.
F015	VE of fugitive dust shall not exceed 20 percent opacity, as a 3-minute average.	17-07(B)		N	Y	Y	N	Y	Y	N	N	N	OR – 4% moisture content, regularly clean and water the material for processing M/R – weekly VE checks Rp – quarterly reports of VEs Fugitive dust control measures and weekly VE checks are adequate measures of compliance.

EU(s)	Limitation	Basis		ND	OR	M	ENF	R	Rp	ET	St	Misc	Comments
		SIP(3745-)	Other										
F015	RACM sufficient to minimize or eliminate VE of fugitive dust from this emissions unit.	17-08(B)		N	Y	Y	N	Y	Y	N	N	N	OR – 4% moisture content, regularly clean and water the material for processing M/R – weekly records of moisture content and daily logs of control measures Rp – quarterly deviation reports of moisture content Fugitive dust control measures to minimize or eliminate fugitive dust are adequate measures of compliance.

DRAFT

Division of Air Pollution Control
Title V Permit
for
Stein, Inc.

Facility ID:	1318003929
Permit Number:	P0115205
Permit Type:	Renewal
Issued:	9/24/2013
Effective:	To be entered upon final issuance
Expiration:	To be entered upon final issuance

Division of Air Pollution Control
Title V Permit
for
Stein, Inc.

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Authorization

Facility ID: 1318003929
Facility Description: Slag Processing Operation
Application Number(s): A0025956, A0025957, A0040994, A0048196
Permit Number: P0115205
Permit Description: Title V renewal permit for a slag processing operation that includes east BOF slag pits (F003), east storage piles (F005), slag crushing/screening (F006), east drop ball (F007), skim pot dumping (F008), material handling (F009), west storage piles (F010), west drop ball (F013), oxygen lancing operation (F014), and west BOF slag pits (F015). Fugitive dust emissions controlled through the use of reasonably available control measures including the use of water spray.
Permit Type: Renewal
Issue Date: 9/24/2013
Effective Date: To be entered upon final issuance
Expiration Date: To be entered upon final issuance
Superseded Permit Number: P0094443

This document constitutes issuance of an OAC Chapter 3745-77 Title V permit to:

Stein, Inc.
1929 East Royalton Road
Broadview Heights, OH 44147

Ohio Environmental Protection Agency (EPA) District Office or local air agency responsible for processing and administering your permit:

Cleveland Division of Air Quality
2nd Floor
75 ErieviewPlaza
Cleveland, OH 44114
(216)664-2297

The above named entity is hereby granted a Title V permit pursuant to Chapter 3745-77 of the Ohio Administrative Code. This permit and the authorization to operate the air contaminant sources (emissions units) at this facility shall expire at midnight on the expiration date shown above. You will be sent a notice approximately 18 months prior to the expiration date regarding the renewal of this permit. If you do not receive a notice, please contact the Cleveland Division of Air Quality. If a renewal permit is not issued prior to the expiration date, the permittee may continue to operate pursuant to OAC rule 3745-77-08(E) and in accordance with the terms of this permit beyond the expiration date, if a timely renewal application is submitted. A renewal application will be considered timely if it is submitted no earlier than 18 months (540 days) and no later than 6 months (180 days) prior to the expiration date.

This permit is granted subject to the conditions attached hereto.

Ohio Environmental Protection Agency

Scott J. Nally
Director

A. Standard Terms and Conditions

1. Federally Enforceable Standard Terms and Conditions

a) All Standard Terms and Conditions are federally enforceable, with the exception of those listed below which are enforceable under State law only:

(1) Standard Term and Condition A. 24., Reporting Requirements Related to Monitoring and Record Keeping Requirements of State-Only Enforceable Permit Terms and Conditions

(2) Standard Term and Condition A. 25., Records Retention Requirements for State-Only Enforceable Permit Terms and Conditions

(3) Standard Term and Condition A. 27., Scheduled Maintenance/Malfunction Reporting

(4) Standard Term and Condition A. 29., Additional Reporting Requirements When There Are No Deviations of Federally Enforceable Emission Limitations, Operational Restrictions, or Control Device Operating Parameter Limitations

(Authority for term: ORC 3704.036(A))

2. Monitoring and Related Record Keeping and Reporting Requirements

a) Except as may otherwise be provided in the terms and conditions for a specific emissions unit (i.e., in section C. Emissions Unit Terms and Conditions of this Title V permit), the permittee shall maintain records that include the following, where applicable, for any required monitoring under this permit:

(1) The date, place (as defined in the permit), and time of sampling or measurements.

(2) The date(s) analyses were performed.

(3) The company or entity that performed the analyses.

(4) The analytical techniques or methods used.

(5) The results of such analyses.

(6) The operating conditions existing at the time of sampling or measurement.

(Authority for term: OAC rule 3745-77-07(A)(3)(b)(i))

b) Each record of any monitoring data, testing data, and support information required pursuant to this permit shall be retained for a period of five years from the date the record was created. Support information shall include all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit. Such records may be maintained in computerized form.

(Authority for term: OAC rule 3745-77-07(A)(3)(b)(ii))

c) The permittee shall submit required reports in the following manner:

(1) All reporting required in accordance with OAC rule 3745-77-07(A)(3)(c) for deviations caused by malfunctions shall be submitted in the following manner:

Any malfunction, as defined in OAC rule 3745-15-06(B)(1), shall be promptly reported to the Ohio EPA in accordance with OAC rule 3745-15-06. In addition, to fulfill the OAC rule 3745-77-07(A)(3)(c) deviation reporting requirements for malfunctions, written reports that identify each malfunction that occurred during each calendar quarter (including each malfunction reported only verbally in accordance with OAC rule 3745-15-06) shall be submitted (i.e., postmarked) by January 31, April 30, July 31, and October 31 of each year in accordance with Standard Term and Condition A.2.c)(2) below; and each report shall cover the previous calendar quarter. An exceedance of the visible emission limitations specified in OAC rule 3745-17-07(A)(1) that is caused by a malfunction is not a violation and does not need to be reported as a deviation if the owner or operator of the affected air contaminant source or air pollution control equipment complies with the requirements of OAC rule 3745-17-07(A)(3)(c).

In accordance with OAC rule 3745-15-06, a malfunction reportable under OAC rule 3745-15-06(B) is a deviation of the federally enforceable permit requirements. Even though verbal notifications and written reports are required for malfunctions pursuant to OAC rule 3745-15-06, the written reports required pursuant to this term must be submitted quarterly to satisfy the prompt reporting provision of OAC rule 3745-77-07(A)(3)(c).

In identifying each deviation caused by a malfunction, the permittee shall specify the emission limitation(s) (or control requirement(s)) for which the deviation occurred, describe each deviation, and provide the magnitude and duration of each deviation. For a specific malfunction, if this information has been provided in a written report that was submitted in accordance with OAC rule 3745-15-06, the permittee may simply reference that written report to identify the deviation. Nevertheless, all malfunctions, including those reported only verbally in accordance with OAC rule 3745-15-06, must be reported in writing on a quarterly basis.

Any scheduled maintenance, as referenced in OAC rule 3745-15-06(A)(1), that results in a deviation from a federally enforceable emission limitation (or control requirement) shall be reported in the same manner as described above for malfunctions.

(Authority for term: OAC rule 3745-77-07(A)(3)(c))

(2) Except as may otherwise be provided in the terms and conditions for a specific emissions unit (i.e., in section C. Emissions Unit Terms and Conditions of this Title V permit or, in some cases, in section B. Facility-Wide Terms and Conditions of this Title V permit), all reporting required in accordance with OAC rule 3745-77-07(A)(3)(c) for deviations of the emission limitations, operational restrictions, and control device operating parameter limitations shall be submitted in the following manner:

Written reports of (a) any deviations from federally enforceable emission limitations, operational restrictions, and control device operating parameter limitations, (b) the probable cause of such deviations, and (c) any corrective actions or preventive

measures taken, shall be promptly made to the appropriate Ohio EPA District Office or local air agency. Except as provided below, the written reports shall be submitted (i.e., postmarked) by January 31, April 30, July 31, and October 31 of each year; and each report shall cover the previous calendar quarter.

In identifying each deviation, the permittee shall specify the emission limitation(s), operational restriction(s), and/or control device operating parameter limitation(s) for which the deviation occurred, describe each deviation, and provide the estimated magnitude and duration of each deviation.

These written deviation reports shall satisfy the requirements of OAC rule 3745-77-07(A)(3)(c) pertaining to the submission of monitoring reports every six months and to the prompt reporting of all deviations. Full compliance with OAC rule 3745-77-07(A)(3)(c) requires reporting of all other deviations of the federally enforceable requirements specified in the permit as required by such rule.

If an emissions unit has a deviation reporting requirement for a specific emission limitation, operational restriction, or control device operating parameter limitation that is not on a quarterly basis (e.g., within 30 days following the end of the calendar month, or within 30 or 45 days after the exceedance occurs), that deviation reporting requirement satisfies the reporting requirements specified in this Standard Term and Condition for that specific emission limitation, operational restriction, or control device parameter limitation. Following the provisions of that non-quarterly deviation reporting requirement will also satisfy (for the deviations so reported) the requirements of OAC rule 3745-77-07(A)(3)(c) pertaining to the submission of monitoring reports every six months and to the prompt reporting of all deviations, and additional quarterly deviation reports for that specific emission limitation, operational restriction, or control device parameter limitation are not required pursuant to this Standard Term and Condition.

See A.29 below if no deviations occurred during the quarter.

(Authority for term: OAC rule 3745-77-07(A)(3)(c))

(3) All reporting required in accordance with the OAC rule 3745-77-07(A)(3)(c) for other deviations of the federally enforceable permit requirements which are not reported in accordance with Standard Term and Condition A.2)c)(2) above shall be submitted in the following manner:

Unless otherwise specified by rule, written reports that identify deviations of the following federally enforceable requirements contained in this permit; Standard Terms and Conditions: A.3, A.4, A.5, A.7.e), A.8, A.13, A.15, A.19, A.20, A.21, and A.23 of this Title V permit, as well as any deviations from the requirements in section C. Emissions Unit Terms and Conditions of this Title V permit, and any monitoring, record keeping, and reporting requirements, which are not reported in accordance with Standard Term and Condition A.2.c)(2) above shall be submitted (i.e., postmarked) to the appropriate Ohio EPA District Office or local air agency by January 31 and July 31 of each year; and each report shall cover the previous six calendar months. Unless otherwise specified by rule, all other deviations from federally enforceable requirements identified in this permit shall be submitted annually as part of the annual compliance certification, including deviations of federally enforceable requirements not specifically addressed by permit or rule for the

insignificant activities or emissions levels (IEU) identified in section B. Facility-Wide Terms and Conditions of this Title V permit. Annual reporting of deviations is deemed adequate to meet the deviation reporting requirements for IEUs unless otherwise specified by permit or rule.

In identifying each deviation, the permittee shall specify the federally enforceable requirement for which the deviation occurred, describe each deviation, and provide the magnitude and duration of each deviation.

These semi-annual and annual written reports shall satisfy the reporting requirements of OAC rule 3745-77-07(A)(3)(c) for any deviations from the federally enforceable requirements contained in this permit that are not reported in accordance with Standard Term and Condition A.2.c)(2) above.

If no such deviations occurred during a six-month period, the permittee shall submit a semi-annual report which states that no such deviations occurred during that period.

(Authority for term: OAC rules 3745-77-07(A)(3)(c)(i) and (ii) and OAC rule 3745-77-07(A)(13)(b))

(4) Each written report shall be signed by a responsible official certifying that, "based on information and belief formed after reasonable inquiry, the statements and information in the report (including any written malfunction reports required by OAC rule 3745-15-06 that are referenced in the deviation reports) are true, accurate, and complete."

(Authority for term: OAC rule 3745-77-07(A)(3)(c)(iv))

(5) Reports of any required monitoring and/or record keeping information shall be submitted to Cleveland Division of Air Quality.

(Authority for term: OAC rule 3745-77-07(A)(3)(c))

3. Scheduled Maintenance

Any scheduled maintenance of air pollution control equipment shall be performed in accordance with paragraph (A) of OAC rule 3745-15-06. Except as provided in OAC rule 3745-15-06(A)(3), any scheduled maintenance necessitating the shutdown or bypassing of any air pollution control system(s) shall be accompanied by the shutdown of the emissions unit(s) that is (are) served by such control system(s). Any scheduled maintenance, as defined in OAC rule 3745-15-06(A)(1), that results in a deviation from a federally enforceable emission limitation (or control requirement) shall be reported in the same manner as described for malfunctions in Standard Term and Condition A.2.c)(1) above.

(Authority for term: OAC rule 3745-77-07(A)(3)(c))

4. Risk Management Plans

If applicable, the permittee shall develop and register a risk management plan pursuant to section 112(r) of the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq. ("Act"); and, pursuant to 40 C.F.R. 68.215(a), the permittee shall submit either of the following:

a) a compliance plan for meeting the requirements of 40 C.F.R. Part 68 by the date specified in 40 C.F.R. 68.10(a) and OAC 3745-104-05(A); or

b) as part of the compliance certification submitted under 40 C.F.R. 70.6(c)(5), a certification statement that the source is in compliance with all requirements of 40 C.F.R. Part 68 and OAC Chapter 3745-104, including the registration and submission of the risk management plan.

(Authority for term: OAC rule 3745-77-07(A)(4))

5. Title IV Provisions

If the permittee is subject to the requirements of 40 CFR Part 72 concerning acid rain, the permittee shall ensure that any affected emissions unit complies with those requirements. Emissions exceeding any allowances that are lawfully held under Title IV of the Act, or any regulations adopted thereunder, are prohibited.

(Authority for term: OAC rule 3745-77-07(A)(5))

6. Severability Clause

A determination that any term or condition of this permit is invalid shall not invalidate the force or effect of any other term or condition thereof, except to the extent that any other term or condition depends in whole or in part for its operation or implementation upon the term or condition declared invalid.

(Authority for term: OAC rule 3745-77-07(A)(6))

7. General Requirements

a) The permittee must comply with all terms and conditions of this permit. Any noncompliance with the federally enforceable terms and conditions of this permit constitutes a violation of the Act, and is grounds for enforcement action or for permit revocation, revocation and reissuance, or modification, or for denial of a permit renewal application.

b) 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 federally enforceable terms and conditions of this permit.

c) This permit may be modified, reopened, revoked, or revoked and reissued, for cause, in accordance with Standard Term and Condition A.11 below. The filing of a request by the permittee for a permit modification, revocation and reissuance, or revocation, or of a notification of planned changes or anticipated noncompliance does not stay any term and condition of this permit.

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

e) The permittee shall furnish to the Director of the Ohio EPA, or an authorized representative of the Director, upon receipt of a written request and within a reasonable time, any information that may be requested to determine whether cause exists for modifying, reopening or revoking this permit or to determine compliance with this permit. Upon request, the permittee shall also furnish to the Director or an authorized representative of the Director, copies of records required to be kept by this permit. For information claimed to be confidential in the submittal to the

Director, if the Administrator of the U.S. EPA requests such information, the permittee may furnish such records directly to the Administrator along with a claim of confidentiality.

f) Except as otherwise indicated below, this Title V permit, or permit modification, is effective for five years from the original effective date specified in the permit. In the event that this facility becomes eligible for non-title V permits, this permit shall cease to be enforceable when:

(1) the permittee submits an approved facility-wide potential to emit analysis supporting a claim that the facility no longer meets the definition of a "major source" as defined in OAC rule 3745-77-01(W) based on the permanent shutdown and removal of one or more emissions units identified in this permit; or

(2) the permittee no longer meets the definition of a "major source" as defined in OAC rule 3745-77-01(W) based on obtaining restrictions on the facility-wide potential(s) to emit that are federally enforceable or legally and practically enforceable ; or

(3) a combination of (1) and (2) above.

The permittee shall continue to comply with all applicable OAC Chapter 3745-31 requirements for all regulated air contaminant sources once this permit ceases to be enforceable. The permittee shall comply with any residual requirements, such as quarterly deviation reports, semi-annual deviation reports, and annual compliance certifications covering the period during which this Title V permit was enforceable. All records relating to this permit must be maintained in accordance with law.

(Authority for term: OAC rule 3745-77-01(W), OAC rule 3745-77-07(A)(3)(b)(ii), OAC rule 3745-77(A)(7))

8. Fees

The permittee shall pay fees to the Director of the Ohio EPA in accordance with ORC section 3745.11 and OAC Chapter 3745-78.

(Authority for term: OAC rule 3745-77-07(A)(8))

9. Marketable Permit Programs

No revision of this permit is required under any approved economic incentive, marketable permits, emissions trading, and other similar programs or processes for changes that are provided for in this permit.

(Authority for term: OAC rule 3745-77-07(A)(9))

10. Reasonably Anticipated Operating Scenarios

The permittee is hereby authorized to make changes among operating scenarios authorized in this permit without notice to the Ohio EPA, but, contemporaneous with making a change from one operating scenario to another, the permittee must record in a log at the permitted facility the scenario under which the permittee is operating. The permit shield provided in these standard terms and conditions shall apply to all operating scenarios authorized in this permit.

(Authority for term: OAC rule 3745-77-07(A)(10))

11. Reopening for Cause

This Title V permit will be reopened prior to its expiration date under the following conditions:

a) Additional applicable requirements under the Act become applicable to one or more emissions units covered by this permit, and this permit has a remaining term of three or more years. Such a reopening shall be completed not later than eighteen (18) months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and conditions has been extended pursuant to paragraph (E)(1) of OAC rule 3745-77-08.

b) This permit is issued to an affected source under the acid rain program and additional requirements (including excess emissions requirements) become applicable. Upon approval by the Administrator, excess emissions offset plans shall be deemed to be incorporated into the permit, and shall not require a reopening of this permit.

c) The Director of the Ohio EPA or the Administrator of the U.S. EPA determines that the federally applicable requirements in this permit are based on a material mistake, or that inaccurate statements were made in establishing the emissions standards or other terms and conditions of this permit related to such federally applicable requirements.

d) The Administrator of the U.S. EPA or the Director of the Ohio EPA determines that this permit must be revised or revoked to assure compliance with the applicable requirements.

(Authority for term: OAC rules 3745-77-07(A)(12) and 3745-77-08(D))

12. Federal and State Enforceability

Only those terms and conditions designated in this permit as federally enforceable, that are required under the Act, or any of its applicable requirements, including relevant provisions designed to limit the potential to emit of a source, are enforceable by the Administrator of the U.S. EPA, the State, and citizens under the Act. All other terms and conditions of this permit shall not be federally enforceable and shall be enforceable under State law only.

(Authority for term: OAC rule 3745-77-07(B))

13. Compliance Requirements

a) Any document (including reports) required to be submitted and required by a federally applicable requirement in this Title V permit shall include a certification by a responsible official

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

b) Upon presentation of credentials and other documents as may be required by law, the permittee shall allow the Director of the Ohio EPA or an authorized representative of the Director to:

(1) At reasonable times, enter upon the permittee's premises where a source is located or the emissions-related activity is conducted, or where records must be kept under the conditions of this permit.

(2) Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit, subject to the protection from disclosure to the public of confidential information consistent with paragraph (E) of OAC rule 3745-77-03.

(3) Inspect at reasonable times any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit.

(4) As authorized by the Act, sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit and applicable requirements.

c) The permittee shall submit progress reports to the appropriate Ohio EPA District Office or local air agency concerning any schedule of compliance for meeting an applicable requirement. Progress reports shall be submitted semiannually or more frequently if specified in the applicable requirement or by the Director of the Ohio EPA. Progress reports shall contain the following:

(1) Dates for achieving the activities, milestones, or compliance required in any schedule of compliance, and dates when such activities, milestones, or compliance were achieved.

(2) An explanation of why any dates in any schedule of compliance were not or will not be met, and any preventive or corrective measures adopted.

d) Compliance certifications concerning the terms and conditions contained in this permit that are federally enforceable emission limitations, standards, or work practices, shall be submitted to the Director (the appropriate Ohio EPA District Office or local air agency) and the Administrator of the U.S. EPA in the following manner and with the following content:

(1) Compliance certifications shall be submitted annually on a calendar year basis. The annual certification shall be submitted (i.e., postmarked) on or before April 30th of each year during the permit term.

(2) Compliance certifications shall include the following:

a. An identification of each term or condition of this permit that is the basis of the certification.

b. The permittee's current compliance status.

c. Whether compliance was continuous or intermittent.

d. The method(s) used for determining the compliance status of the source currently and over the required reporting period.

e. Such other facts as the Director of the Ohio EPA may require in the permit to determine the compliance status of the source.

(3) Compliance certifications shall contain such additional requirements as may be specified pursuant to sections 114(a)(3) and 504(b) of the Act.

(Authority for term: OAC rules 3745-77-07(C)(1),(2),(4) and (5) and ORC section 3704.03(L))

14. Permit Shield

a) Compliance with the terms and conditions of this permit (including terms and conditions established for alternate operating scenarios, emissions trading, and emissions averaging, but excluding terms and conditions for which the permit shield is expressly prohibited under OAC rule 3745-77-07) shall be deemed compliance with the applicable requirements identified and addressed in this permit as of the date of permit issuance.

b) This permit shield provision shall apply to any requirement identified in this permit pursuant to OAC rule 3745-77-07(F)(2), as a requirement that does not apply to the source or to one or more emissions units within the source.

(Authority for term: OAC rule 3745-77-07(F))

15. Operational Flexibility

The permittee is authorized to make the changes identified in OAC rule 3745-77-07(H)(1)(a) to (H)(1)(c) within the permitted stationary source without obtaining a permit revision, if such change is not a modification under any provision of Title I of the Act [as defined in OAC rule 3745-77-01(JJ)], and does not result in an exceedance of the emissions allowed under this permit (whether expressed therein as a rate of emissions or in terms of total emissions), and the permittee provides the Administrator of the U.S. EPA and the appropriate Ohio EPA District Office or local air agency with written notification within a minimum of seven days in advance of the proposed changes, unless the change is associated with, or in response to, emergency conditions. If less than seven days notice is provided because of a need to respond more quickly to such emergency conditions, the permittee shall provide notice to the Administrator of the U.S. EPA and the appropriate District Office of the Ohio EPA or local air agency as soon as possible after learning of the need to make the change. The notification shall contain the items required under OAC rule 3745-77-07(H)(2)(d).

(Authority for term: OAC rules 3745-77-07(H)(1) and (2))

16. Emergencies

The permittee shall have an affirmative defense of emergency to an action brought for noncompliance with technology-based emission limitations if the conditions of OAC rule 3745-77-07(G)(3) are met. This emergency defense provision is in addition to any emergency or upset provision contained in any applicable requirement.

(Authority for term: OAC rule 3745-77-07(G))

17. Off-Permit Changes

The owner or operator of a Title V source may make any change in its operations or emissions at the source that is not specifically addressed or prohibited in the Title V permit, without obtaining an amendment or modification of the permit, provided that the following conditions are met:

a) The change does not result in conditions that violate any applicable requirements or that violate any existing federally enforceable permit term or condition.

b) The permittee provides contemporaneous written notice of the change to the Director and the Administrator of the U.S. EPA, except that no such notice shall be required for changes that qualify as insignificant emissions levels or activities as defined in OAC rule 3745-77-01(U). Such written notice shall describe each such change, the date of such change, any change in emissions or pollutants emitted, and any federally applicable requirement that would apply as a result of the change.

c) The change shall not qualify for the permit shield under OAC rule 3745-77-07(F).

d) The permittee shall keep a record describing all changes made at the source that result in emissions of a regulated air pollutant subject to an applicable requirement, but not otherwise regulated under the permit, and the emissions resulting from those changes.

e) The change is not subject to any applicable requirement under Title IV of the Act or is not a modification under any provision of Title I of the Act.

Paragraph (I) of rule 3745-77-07 of the Administrative Code applies only to modification or amendment of the permittee's Title V permit. The change made may require a permit-to-install under Chapter 3745-31 of the Administrative Code if the change constitutes a modification as defined in that Chapter. Nothing in paragraph (I) of rule 3745-77-07 of the Administrative Code shall affect any applicable obligation under Chapter 3745-31 of the Administrative Code.

(Authority for term: OAC rule 3745-77-07(I))

18. Compliance Method Requirements

Nothing in this permit shall alter or affect the ability of any person to establish compliance with, or a violation of, any applicable requirement through the use of credible evidence to the extent authorized by law. Nothing in this permit shall be construed to waive any defenses otherwise available to the permittee, including but not limited to, any challenge to the Credible Evidence Rule (see 62 Fed. Reg. 8314, Feb. 24, 1997), in the context of any future proceeding.

(This term is provided for informational purposes only.)

19. Insignificant Activities or Emissions Levels

Each IEU that has one or more applicable requirements shall comply with those applicable requirements.

(Authority for term: OAC rule 3745-77-07(A)(1))

20. Permit to Install Requirement

Prior to the "installation" or "modification" of any "air contaminant source," as those terms are defined in OAC rule 3745-31-01, a permit to install must be obtained from the Ohio EPA pursuant to OAC Chapter 3745-31.

(Authority for term: OAC rule 3745-77-07(A)(1))

21. Air Pollution Nuisance

The air contaminants emitted by the emissions units covered by this permit shall not cause a public nuisance, in violation of OAC rule 3745-15-07.

(Authority for term: OAC rule 3745-77-07(A)(1))

22. Permanent Shutdown of an Emissions Unit

The permittee may notify Ohio EPA of any emissions unit that is permanently shut down by submitting a certification from the responsible official that identifies the date on which the emissions unit was permanently shut down. Authorization to operate the affected emissions unit shall cease upon the date certified by the responsible official that the emissions unit was permanently shut down.

After the date on which an emissions unit is permanently shut down (i.e., that has been physically removed from service or has been altered in such a way that it can no longer operate without a subsequent "modification" or "installation" as defined in OAC Chapter 3745-31 and therefore ceases to meet the definition of an "emissions unit" as defined in OAC rule 3745-77-01(O)), rendering existing permit terms and conditions irrelevant, the permittee shall not be required, after the date of the certification and submission to Ohio EPA, to meet any Title V permit requirements applicable to that emissions unit, except for any residual requirements, such as the quarterly deviation reports, semi-annual deviation reports and annual compliance certification covering the period during which the emissions unit last operated. All records relating to the shutdown emissions unit, generated while the emissions unit was in operation, must be maintained in accordance with law.

No emissions unit certified by the responsible official as being permanently shut down may resume operation without first applying for and obtaining a permit to install pursuant to OAC Chapter 3745-31.

(Authority for term: OAC rule 3745-77-01)

23. Title VI Provisions

If applicable, the permittee shall comply with the standards for recycling and reducing emissions of ozone depleting substances pursuant to 40 CFR Part 82, Subpart F, except as provided for motor vehicle air conditioners in Subpart B of 40 CFR Part 82:

a) Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices specified in 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 specified in 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.

(Authority for term: OAC rule 3745-77-01(H)(11))

24. Reporting Requirements Related to Monitoring and Record Keeping RequirementsUnder State Law Only

The permittee shall submit required reports in the following manner:

a) Reports of any required monitoring and/or record keeping information shall be submitted to the appropriate Ohio EPA District Office or local air agency.

b) Except as otherwise may be provided in the terms and conditions for a specific emissions unit, quarterly written reports of (i) any deviations (excursions) from emission limitations, operational restrictions, and control device operating parameter limitations that have been detected by the testing, monitoring, and record keeping requirements specified in this permit, (ii) the probable cause of such deviations, and (iii) any corrective actions or preventive measures which have been or will be taken, shall be submitted to the appropriate Ohio EPA District Office or local air agency. In identifying each deviation, the permittee shall specify the applicable requirement for which the deviation occurred, describe each deviation, and provide the magnitude and duration of each deviation. If no deviations occurred during a calendar quarter, the permittee shall submit a quarterly report, which states that no deviations occurred during that quarter. The reports shall be submitted (i.e., postmarked) quarterly, by January 31, April 30, July 31, and October 31 of each year and shall cover the previous calendar quarters. (These quarterly reports shall exclude deviations resulting from malfunctions reported in accordance with OAC rule 3745-15-06.)

25. Records Retention RequirementsUnder State Law Only

Each record of any monitoring data, testing data, and support information required pursuant to this permit shall be retained for a period of five years from the date the record was created. Support information shall include, but not be limited to, all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit. Such records may be maintained in computerized form.

26. Inspections and Information Requests

The Director of the Ohio EPA, or an authorized representative of the Director, may, subject to the safety requirements of the permittee and without undue delay, enter upon the premises of this source at any reasonable time for purposes of making inspections, conducting tests, examining records or reports pertaining to any emission of air contaminants, and determining compliance with any applicable State air pollution laws and regulations and the terms and conditions of this permit. The permittee shall furnish to the Director of the Ohio EPA, or an authorized representative of the Director, upon receipt of a written request and within a reasonable time, any information that may be requested to determine

whether cause exists for modifying, reopening or revoking this permit or to determine compliance with this permit. Upon verbal or written request, the permittee shall also furnish to the Director of the Ohio EPA, or an authorized representative of the Director, copies of records required to be kept by this permit.

(Authority for term: OAC rule 3745-77-07(C))

27. Scheduled Maintenance/Malfunction Reporting

Any scheduled maintenance of air pollution control equipment shall be performed in accordance with paragraph (A) of OAC rule 3745-15-06. The malfunction of any emissions units or any associated air pollution control system(s) shall be reported to the appropriate Ohio EPA District Office or local air agency in accordance with paragraph (B) of OAC rule 3745-15-06. Except as provided in that rule, any scheduled maintenance or malfunction necessitating the shutdown or bypassing of any air pollution control system(s) shall be accompanied by the shutdown of the emissions unit(s) that is (are) served by such control system(s).

28. Permit Transfers

Any transferee of this permit shall assume the responsibilities of the prior permit holder. The appropriate Ohio EPA District Office or local air agency must be notified in writing of any transfer of this permit.

(Authority for term: OAC rule 3745-77-01(C))

29. Additional Reporting Requirements When There Are No Deviations of Federally Enforceable Emission Limitations, Operational Restrictions, or Control Device Operating Parameter Limitations

If no emission limitation (or control requirement), operational restriction and/or control device parameter limitation deviations occurred during a calendar quarter, the permittee shall submit a quarterly report, which states that no deviations occurred during that quarter. The reports shall be submitted (i.e., postmarked) by January 31, April 30, July 31, and October 31 of each year; and each report shall cover the previous calendar quarter.

The permittee is not required to submit a quarterly report which states that no deviations occurred during that quarter for the following situations:

a) where an emissions unit has deviation reporting requirements for a specific emission limitation, operational restriction, or control device parameter limitation that override the deviation reporting requirements specified in Standard Term and Condition A.2.c)(2); or

b) where an uncontrolled emissions unit has no monitoring, record keeping, or reporting requirements and the emissions unit's applicable emission limitations are established at the potentials to emit; or

c) where the company's responsible official has certified that an emissions unit has been permanently shut down.

B. Facility-Wide Terms and Conditions

1. All the following facility-wide terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only:

   a) None.

2. This Title V permit is being issued because Stein, Inc. is a support operation for Arcelor Mittal Steel Plant (1318001613) which is a Title V facility.

C. Emissions Unit Terms and Conditions

1. F003, BOF Slag Pits

Operations, Property and/or Equipment Description:

East Side - BOF Slag Pits – slag dumping and excavation Operations at Arcelor Mittal #2 BOF slag pits controlled with a stationary water spray system.

a) The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.

(1) None.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-17-07(B)	Visible emissions of fugitive dust shall not exceed 20 percent opacity, as a 3-minute average.
b.	OAC rule 3745-17-08(B)	Reasonably available control measures sufficient to minimize or eliminate visible emissions of fugitive dust from this emissions unit. See b)(2)a. below.

(2) Additional Terms and Conditions

a. For the stationary water spray system, the permittee shall:

i. operate the system such that cooled slag piles are thoroughly wetted prior to handling and processing, so that visible emissions of fugitive dust are minimized or eliminated; and

ii. maintain the system regularly in accordance with good engineering practices to minimize or eliminate emissions of fugitive dust.

c) Operational Restrictions

(1) None.

d) Monitoring and/or Recordkeeping Requirements

(1) The permittee shall maintain daily logs of the following:

a. the number of pots dumped in the pit; and

b. the time at which each pot was dumped.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(2) The permittee shall maintain daily records of any malfunction(s) of the stationary water spray system.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(3) The permittee shall perform weekly checks when the emissions unit is in operation, and when the weather conditions allow, for any visible emissions of fugitive dust from the fugitive egress points for this emissions unit. The presence or absence of any visible emissions shall be noted in an operations log. If visible emissions are observed, the permittee shall also note the following in the operations log:

a. the color and location of the emissions;

b. whether the emissions are representative of normal operations;

c. if the emissions are not representative of normal operations, the cause of abnormal emissions;

d. the total duration of any visible emission incident; and

e. any corrective actions take to minimize or eliminate the visible emissions.

If visible emissions are present, a visible emission incident has occurred. The observer does not have to document the exact start and end times for the visible emission incident under item (d) above or continue the daily check until the incident had ended. The observer may indicate that the visible emission incident was continuous during the observation period (or, if known, continuous during the operation of the emissions unit). With respect to the documentation of corrective actions, the observer may indicate that no corrective actions were taken if the visible emissions were representative of normal operations, or specify the minor corrective actions that were taken to ensure that the emissions unit continued to operate under normal conditions, or specify the corrective actions that were taken to eliminate abnormal visible emission.

[Authority for term: OAC rule 3745-77-07(C)(1)]

e) Reporting Requirements

(1) Unless other arrangements have been approved by the Director, all notifications and reports shall be submitted through the Ohio EPA's eBusiness Center: Air Services online web portal.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(2) The permittee shall submit quarterly deviation (excursion) reports of any malfunction(s) of the stationary sprinkler system.

These deviation (excursion) reports shall be submitted in accordance with the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(3) The permittee shall submit quarterly deviation (excursion) reports to the Cleveland Division of Air Quality (Cleveland DAQ) that identify any of the following occurrences:

a. all days during which any visible emissions of fugitive dust were observed from the fugitive egress points for this emissions unit; and

b. describe any corrective actions taken to minimize or eliminate the visible emissions.

These deviation (excursion) reports shall be submitted in accordance with the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-77-07(C)(1)]

f) Testing Requirements

(1) Compliance with the Emissions Limitations and/or Control Requirements specified in b) of these terms and conditions shall be determined in accordance with the following methods:

a. <u>Emission Limitation:</u>

Visible emissions of fugitive dust shall not exceed 20 percent opacity, as a 3-minute average.

<u>Applicable Compliance Method:</u>

Compliance shall be determined through visible emission observations performed in accordance with 40 CFR Part 60, Appendix A, Method 9 and the procedures specified in OAC rule 3745-17-03(B)(3). The points of observation for visible emissions shall include any fugitive egress points from this emissions unit.

[Authority for term: OAC rules 3745-17-03(B)(3) and 3745-77-07(C)(1)]

g) Miscellaneous Requirements

(1) None.

2. F005, Storage Piles

Operations, Property and/or Equipment Description:

East Side Storage Piles - Storage Piles of sized slag for load in, load out, and wind erosion

a) The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.

(1) None.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-31-05(A)(3) PTI 13-1860 issued on 11/09/1988	The visible emission limitation specified in PTI 13-1860 is less stringent than the visible emission limitation established pursuant to OAC rule 3745-12-12(W)(1). Best available control measures that are sufficient to minimize or eliminate visible emissions of fugitive dust. See b)(2)b. through b)(2)g. below.
b.	OAC rule 3745-17-07(B)	The visible emission limitation specified by this rule is less stringent than the visible emission limitation established pursuant to OAC rule 3745-17-12(W)(1).
c.	OAC rule 3745-17-08(B)	The control measures specified by this rule are equivalent to the control measures established pursuant to OAC rule 3745-31-05(A)(3).
d.	OAC rule 3745-17-12(W)(1)	There shall be no visible emissions of fugitive dust except for a period of time not to exceed 1 minute during any 60-minute observation period.

(2) Additional Terms and Conditions

a. The storage piles that are covered by this permit and subject to the above-mentioned requirements are six (6) storage piles for processing slag.

b. The permittee shall employ best available control measures on all load-in and load-out operations associated with the storage piles for the purpose of ensuring compliance with the above-mentioned applicable requirements. In accordance with the permittee's permit application, the permittee has committed to watering, use of wind guard enclosures and minimizing the drop height of the front end loader to ensure compliance. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.

c. The above-mentioned control measure(s) shall be employed for each load-in and load-out operation of each storage pile if the permittee determines, as a result of the inspection conducted pursuant to the monitoring section of this permit, that the control measure(s) are necessary to ensure compliance with the above-mentioned applicable requirements. Any required implementation of the control measure(s) shall continue during any such operation until further observation confirms that use of the measure(s) is unnecessary.

d. The permittee shall employ best available control measures for wind erosion from the surfaces of all storage piles for the purpose of ensuring compliance with the above-mentioned applicable requirements. In accordance with the permittee's permit application, the permittee has committed to watering and use of wind guard enclosures to ensure compliance. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.

e. The above-mentioned control measure(s) shall be employed for wind erosion from each storage pile if the permittee determines, as a result of the inspection conducted pursuant to the monitoring section of this permit, that the control measure(s) are necessary to ensure compliance with the above-mentioned applicable requirements. Any required implementation of the control measure(s) shall continue during any such operation until further observation confirms that use of the measure(s) is unnecessary. Implementation of the control measure(s) shall not be necessary for a storage pile that is covered with snow and/or ice or if precipitation has occurred that is sufficient for that day to ensure compliance with the above mentioned applicable requirements.

f. Implementation of the above mentioned control measures in accordance with the terms and conditions of this permit are appropriate and sufficient to satisfy the requirements of OAC rules 3745-17-08 and 3745-31-05.

g. The permittee shall conduct training of all personnel that are involved in this operation to insure that they are informed of the requirements to minimize or eliminate the generation of visible emissions of fugitive dust and of what measures they are expected to take (i.e., the prompt clean-up of spills, who should be notified if there are any spills, etc.).

c) Operational Restrictions

(1) None.

d) Monitoring and/or Recordkeeping Requirements

(1) Except as otherwise provided in this section, the permittee shall perform daily inspections of each load-in operation at each storage pile.

[Authority for term: OAC rules 3745-77-07(C)(1)]

(2) Except as otherwise provided in this section, the permittee shall perform daily inspections of each load-out operation at each storage pile.

[Authority for term: OAC rules 3745-77-07(C)(1)]

(3) Except as otherwise provided in this section, the permittee shall perform daily inspections of the wind erosion from pile surfaces associated with each storage pile.

[Authority for term: OAC rules 3745-77-07(C)(1)]

(4) No inspection shall be necessary for wind erosion from the surface of a storage pile when the pile is covered with snow and/or ice and for any storage pile activity if precipitation has occurred that is sufficient for that day to ensure compliance with the above-mentioned applicable requirements. Any required inspection that is not performed due to any of the above identified events shall be performed as soon as such event(s) has (have) ended, except if the next required inspection is within one week.

[Authority for term: OAC rules 3745-77-07(C)(1)]

(5) The purpose of the inspections is to determine the need for implementing the control measures specified in this permit for load-in and load-out of a storage pile, and wind erosion from the surface of a storage pile. The inspections shall be performed during representative, normal storage pile operating conditions.

[Authority for term: OAC rules 3745-77-07(C)(1)]

(6) The permittee may, upon receipt of written approval from the Cleveland Division of Air Quality (Cleveland DAQ), modify the above-mentioned inspection frequencies if operating experience indicates that less frequent inspections would be sufficient to ensure compliance with the above-mentioned applicable requirements.

[Authority for term: OAC rules 3745-77-07(C)(1)]

(7) The permittee shall maintain records of the following information:

a. the date and reason any required inspection was not performed, including those inspections that were not performed due to snow and/or ice cover or precipitation;

b. the date of each inspection where it was determined by the permittee that it was necessary to implement the control measures;

c. the dates the control measures were implemented; and

d. on a calendar quarter basis, the total number of days the control measures were implemented and, for wind erosion from pile surfaces, the total number of days where snow and/or ice cover or precipitation were sufficient to not require the control measure(s).

The information required in d)(7)d. shall be kept separately for (i) the load-in operations, (ii) the load-out operations, and (iii) the pile surfaces (wind erosion), and shall be updated on a calendar quarter basis within 30 days after the end of each calendar quarter.

[Authority for term: OAC rules 3745-77-07(C)(1)]

(8) The permittee shall keep records of any training provided to personnel that are involved in this operation, based on b)(2)g. above. Each record shall be retained for the duration of the individual's employment.

[Authority for term: OAC rule 3745-77-07(C)(1) and PTI 13-1860]

e) Reporting Requirements

(1) Unless other arrangements have been approved by the Director, all notifications and reports shall be submitted through the Ohio EPA's eBusiness Center: Air Services online web portal.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(2) The permittee shall submit quarterly deviation (excursion) reports to the Cleveland Division of Air Quality (Cleveland DAQ) that identify any of the following occurrences:

a. each day during which an inspection was not performed by the required frequency, excluding an inspection which was not performed due to an exemption for snow and/or ice cover or precipitation; and

b. each instance when a control measure, that was to be implemented as a result of an inspection, was not implemented.

These deviation (excursion) reports shall be submitted in accordance with the Standard Terms and Conditions of this permit.

[Authority for term: OAC rules 3745-77-07(C)(1)]

f) Testing Requirements

(1) Compliance with the Emissions Limitations and/or Control Requirements specified in b) of these terms and conditions shall be determined in accordance with the following methods:

a. Emission Limitation:

There shall be no visible emissions of fugitive dust, except for a period of time not to exceed 1 minute during any 60-minute observation period.

Applicable Compliance Method:

Compliance with the visible emission limitations for the storage piles identified above shall be determined in accordance with Test Method 22 as set for in "Appendix on Test Methods" in 40 CFR, Part 60 ("Standards of Performance for New Stationary Sources"), as such Appendix existed on July 1, 1996, and the modifications listed in paragraphs (B)(4)(a) through (B)(4)(c) of OAC rule 3745-17-03.

[Authority for term: OAC rules 3745-77-07(C)(1) and 3745-17-03(B)(4)]

g) Miscellaneous Requirements

(1) This emissions unit was installed 6/1/1956.

3. F006, Slag Processing

Operations, Property and/or Equipment Description:

East Side Slag Processing - Slag Crushing, Screening and Handling Operation

a) The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.

(1) None.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-31-05(A)(3) PTI 13-1860 issued 11/09/1988	Visible emissions of fugitive dust shall not exceed 10 percent opacity, as a 6-minute average. Best available control measures that are sufficient to minimize or eliminate visible emissions of fugitive dust. See b)(2)a. through b)(2)c. and c)(1) below.
b.	OAC rule 3745-17-07(B)	The visible emission limitation specified by this rule is less stringent than the visible emission limitation established pursuant to OAC rule 3745-31-05(A)(3).
c.	OAC rule 3745-17-08(B)	The control measures required by this rule are equivalent to the control measures established pursuant to OAC rule 3745-31-05(A)(3).
d.	OAC rule 3745-17-12(W)(2)	The opacity limitation established pursuant to this rule is equivalent to the opacity limitation established pursuant to OAC rule 3745-31-05(A)(3).

(2) Additional Terms and Conditions

a. The areas around the slag crushing, screening, and handling operation shall be regularly cleaned, watered and treated to minimize or eliminate visible emissions of fugitive dust from any activities in the operation.

b. If the slag crushing, screening, and handling operation is found to operate with visible emissions of fugitive dust greater than 10 percent opacity, as a 6-minute average, by the Cleveland Division of Air Quality (Cleveland DAQ), the installation of a water spray system and/or other control equipment will be required.

c. The permittee shall conduct training of all personnel that are involved in this operation to insure that they are informed of the requirements to minimize or eliminate the generation of visible emissions of fugitive dust and of what measures they are expected to take (i.e., the prompt clean-up of spills, who should be notified if there are any spills, etc.).

c) Operational Restrictions

(1) The raw BOF slag shall be sufficiently watered and cooled prior to processing so that the unprocessed and processed material has a moisture content of at least 4%.

[Authority for term: OAC rules 3745-77-07(A)(1), 3745-31-05(A)(3), and PTI 13-1860]

d) Monitoring and/or Recordkeeping Requirements

(1) The permittee shall maintain weekly logs of the operations in the areas in and around the slag processing plant. The logs shall include, but are not limited to, the following information:

a. the moisture contents of the materials specified in c)(1);

b. the amounts of water added, if any; and

c. the type and extent of any other cleaning and treating done to this area.

Pursuant to OAC rule 3745-77-07(A)(3)(a)(ii), the monitoring and record keeping requirements specified in this term and condition are as stringent as or more stringent than the monitoring and record keeping requirements contained in Permit to Install #13-1860, issued on 11/09/88. The monitoring and record keeping requirements contained in the above-referenced Permit to Install are subsumed into the monitoring and record keeping requirements of this operating permit, so that compliance with these requirements constitutes compliance with the underlying monitoring and record keeping requirements in the Permit to Install.

[Authority for term: OAC rules 3745-77-07(A)(3)(a)(ii), 3745-77-07(C)(1), and PTI 13-1860]

(2) The permittee shall perform weekly checks when the emissions unit is in operation, and when the weather conditions allow, for any visible emissions of fugitive dust from the fugitive egress points for this emissions unit. The presence or absence of any visible emissions shall be noted in an operations log. If visible emissions are observed, the permittee shall also note the following in the operations log:

a. the color and location of the emissions;

b. whether the emissions are representative of normal operations;

c. if the emissions are not representative of normal operations, the cause of the abnormal emissions;

d. the total duration of any visible emissions incident; and

e. any corrective actions taken to minimize or eliminate the visible emissions.

If visible emissions are present, a visible emission incident has occurred. The observer does not have to document the exact start and end time for the visible emission incident under item d. above or continue the daily check unit the incident had ended. The observer may indicate that the visible emission incident was continuous during the observation period (or, if known, continuous during the operation of the emissions unit). With respect to the documentation of corrective actions, the observer may indicate that no corrective actions were taken if the visible emissions were representative of normal operations, or specify the minor corrective actions that were taken to ensure that the emissions unit continued to operate under normal conditions, or specify the corrective actions that were taken to eliminate abnormal visible emissions.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(3) The permittee shall keep records of any training provided to personnel that are involved in this operation, based on c)(1) above. Each record shall be retained for the duration of the individual's employment.

[Authority for term: OAC rule 3745-77-07(C)(1) and PTI 13-1860]

e) Reporting Requirements

(1) Unless other arrangements have been approved by the Director, all notifications and reports shall be submitted through the Ohio EPA's eBusiness Center: Air Services online web portal.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(2) The permittee shall submit quarterly deviation (excursion) reports to the Cleveland Division of Air Qualiy (Cleveland DAQ) indicating all weekly slag samples with less than 4% moisture, and the corrective actions taken to increase the moisture content.

These deviation (excursion) reports shall be submitted in accordance with the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-77-07(A)(1) and PTI 13-1860]

(3) The permittee shall submit quarterly deviation (excursion) reports to the Cleveland DAQ that identify any of the following occurrences:

a. all days during which any visible emissions of fugitive dust were observed from the fugitive egress points for this emissions unit; and

b. describe any corrective actions taken to minimize or eliminate the visible emissions.

These deviation (excursion) reports shall be submitted in accordance with the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-77-07(A)(1)]

f) Testing Requirements

(1) Compliance with the Emissions Limitations and/or Control Requirements specified in b) of these terms and conditions shall be determined in accordance with the following methods:

a. <u>Emission Limitation:</u>

Visible emissions of fugitive dust shall not exceed 10 percent opacity, as a 6-minute average.

<u>Applicable Compliance Method:</u>

Compliance shall be determined through visible emission observations performed in accordance with 40 CFR Part 60, Appendix A, Method 9 and the procedures specified in OAC rule 3745-17-03(B)(3). The points of observation for visible emissions shall include any fugitive egress points from this emissions unit.

[Authority for term: OAC rules 3745-77-07(C)(1), 3745-17-03(B)(3), and PTI 13-1860]

g) Miscellaneous Requirements

(1) If visible emissions of fugitive dust are generated on the unpaved road sections leading to the Yucca flats oversized slag processing operation, truck speeds should be reduced and ArcelorMittal should be notified of the conditions.

[Authority for term: PTI 13-1860]

(2) This emissions unit was installed 5/1/1988.

4. F007, Drop Ball Operation

Operations, Property and/or Equipment Description:

East Side Drop Ball Operation - Oversized slag processing

a) The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.

(1) None.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-31-05(A)(3) PTI 13-1860 issued 11/09/1988	Visible emissions of fugitive dust shall not exceed 10 percent opacity, as a 6-minute average. Best available control measures that are sufficient to minimize or eliminate visible emissions of fugitive dust. See b)(2)a. through b)(2)d. below.
b.	OAC rule 3745-17-07(B)	The visible emission limitation specified by this rule is less stringent than the visible emission limitation established pursuant to OAC rule 3745-31-05(A)(3).
c.	OAC rule 3745-17-08(B)	The control measures required by this rule are equivalent to the control measures established pursuant to OAC rule 3745-31-05(A)(3).
d.	OAC rule 3745-17-12(W)(2)	The opacity limitation established pursuant to this rule is equivalent to the opacity limitation established pursuant to OAC rule 3745-31-05(A)(3).

(2) Additional Terms and Conditions

a. The areas around the oversized slag processing operation shall be regularly cleaned, watered and treated to minimize or eliminate visible emissions of fugitive dust from any activities in the area.

b. The oversized slag and the area in Yucca flats where the oversized slag is broken up shall be watered and kept sufficiently wet to minimize or eliminate visible emissions of fugitive dust from any activities in that area.

c. If the oversized slag processing operation is found to operate with visible emissions greater than 10 percent opacity, as a 6-minute average, by the Cleveland Division of Air Quality (Cleveland DAQ), the installation of a water spray system and/or other control equipment will be required.

d. The permittee shall conduct training of all personnel that are involved in this operation to insure that they are informed of the requirements to minimize or eliminate the generation of visible emissions of fugitive dust and of what measures they are expected to take (i.e., the prompt clean-up of spills, who should be notified if there are any spills, etc.).

c) Operational Restrictions

(1) The oversized slag or any other slag or scrap metal shall be sufficiently watered and cooled prior to processing so that the unprocessed and processed material has a moisture content of at least 4%.

[Authority for term: OAC rules 3745-77-07(A)(1), 3745-31-05(A)(3), and PTI 13-1860]

d) Monitoring and/or Recordkeeping Requirements

(1) The permittee shall maintain weekly logs of the cleaning operations in the areas in and around the slag processing plant and the area in the Yucca flats where the oversized slag is broken up. The logs shall include, but are not limited to, the following information:

a. the moisture contents of the materials specified in c)(1) above;

b. the amounts of water added; and

c. the type and extent of any other cleaning and treating done to this area.

Pursuant to OAC rule 3745-77-07(A)(3)(a)(ii), the monitoring and record keeping requirements specified in this term and condition are as stringent as or more stringent than the monitoring and record keeping requirements contained in Permit to Install #13-1860, issued on 11/09/88. The monitoring and record keeping requirements contained in the above-referenced Permit to Install are subsumed into the monitoring and record

keeping requirements of this operating permit, so that compliance with these requirements constitutes compliance with the underlying monitoring and record keeping requirements in the Permit to Install.

[Authority for term: OAC rules 3745-77-07(A)(3)(a)(ii) and 3745-77-07(C)(1) and PTI 13-1860]

(2) The permittee shall perform weekly checks when the emissions unit is in operation, and when the weather conditions allow, for any visible emissions of fugitive dust from the fugitive egress points for this emissions unit. The presence or absence of any visible emissions shall be noted in an operations log. If visible emissions are observed, the permittee shall also note the following in the operations log:

a. the color and location of the emissions;

b. whether the emissions are representative of normal operations;

c. if the emissions are not representative of normal operations, the cause of the abnormal emissions;

d. the total duration of any visible emission incident; and

e. any corrective actions taken to minimize or eliminate the visible emissions.

If visible emissions are present, a visible emission incident has occurred. The observer does not have to document the exact start and end times for the visible emission incident under item (d) above or continue the daily check until the incident had ended. The observer may indicate that the visible emission incident was continuous during the observation period (or, if known, continuous during the operation of the emissions unit). With respect to the documentation of corrective actions, the observer may indicate that no corrective actions were taken if the visible emissions were representative of normal operations, or specify the minor corrective actions that were taken to ensure that the emissions unit continued to operate under normal conditions, or specify the corrective actions that were taken to eliminate abnormal visible emissions.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(3) The permittee shall keep records of any training provided to personnel that are involved in this operation, based on b)(2)d. above. Each record shall be retained for the duration of the individual's employment.

[Authority for term: OAC rule 3745-77-07(C)(1) and PTI 13-1860]

e) Reporting Requirements

(1) Unless other arrangements have been approved by the Director, all notifications and reports shall be submitted through the Ohio EPA's eBusiness Center: Air Services online web portal.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(2) The permittee shall submit quarterly deviation (excursion) reports to the Cleveland DAQ indicating all weekly slag samples with less than 4% moisture, and the corrective actions taken to increase the moisture content.

These deviation (excursion) reports shall be submitted in accordance with the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-77-07(C)(1) and PTI 13-1860]

(3) The permittee shall submit quarterly deviation (excursion) reports to the Cleveland DAQ that identify any of the following occurrences:

a. all days during which any visible emissions of fugitive dust were observed from the fugitive egress points for this emissions unit; and

b. describe any corrective actions taken to minimize or eliminate the visible emissions.

These deviation (excursion) reports shall be submitted in accordance with the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-77-07(C)(1)]

f) Testing Requirements

(1) Compliance with the Emissions Limitations and/or Control Requirements specified in b) of these terms and conditions shall be determined in accordance with the following methods:

a. <u>Emission Limitation:</u>

Visible emissions of fugitive dust shall not exceed 10 percent opacity, as a 6-minute average.

<u>Applicable Compliance Method:</u>

Compliance shall be determined through visible emission observations performed in accordance with 40 CFR Part 60, Appendix A, Method 9 and the procedures specified in OAC rule 3745-17-03(B)(3). The points of observation for visible emissions shall include any fugitive egress points from this emissions unit.

[Authority for term: OAC rules 3745-77-07(C)(1), 3745-17-03(B)(3), and PTI 13-1860]

g) Miscellaneous Requirements

(1) If visible emissions of fugitive dust are generated on the unpaved road sections leading to the Yucca flats oversized slag processing operation, truck speeds should be reduced and ArcelorMittal should be notified of the conditions.

[Authority for term: PTI 13-1860]

(2) This emissions unit was installed 5/1/1988.

5. F008, Skim Pot Dumping

Operations, Property and/or Equipment Description:

East Side Skim Pot Dumping and Cooling Operation controlled with a stationary sprinkler system

a) The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.

(1) None.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-17-07(B)	The visible emissions limitation specified by this rule is less stringent than the visible emission limitation established pursuant to OAC rule 3745-17-12(X)(2).
b.	OAC rule 3745-17-08(B)	Reasonably available control measures sufficient to minimize or eliminate visible emissions of fugitive dust. See b)(2)a. below.
c.	OAC rule 3745-17-12(X)(2)	Visible emissions of fugitive dust shall not exceed 10 percent opacity, as a 6-minute average.

(2) Additional Terms and Conditions

a. The stationary sprinkler system shall be operated such that cooled slag piles are thoroughly wetted prior to handling and processing so that visible emissions of fugitive dust are minimized or eliminated.

c) Operational Restrictions

(1) None.

d) Monitoring and/or Recordkeeping Requirements

(1) The permittee shall maintain daily logs of the following:

a. the number of pots dumped in the pit; and

b. the time each pot was dumped.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(2) The permittee shall maintain daily records of any malfunction(s) of the stationary sprinkler system.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(3) The permittee shall perform weekly checks when the emissions unit is in operation, and when the weather conditions allow, for any visible emissions of fugitive dust from the fugitive egress points for this emissions unit. The presence or absence of any visible emissions shall be noted in an operations log. If visible emissions are observed, the permittee shall also note the following in the operations log:

a. the color and location of the emissions;

b. whether the emissions are representative of normal operations;

c. if the emissions are not representative of normal operations, the cause of the abnormal emissions;

d. the total duration of any visible emission incident; and

e. any corrective actions taken to minimize or eliminate the visible emissions.

If visible emissions are present, a visible emission incident has occurred. The observer does not have to document the exact start and end times for the visible emission incident under item (d) above or continue the daily check until the incident had ended. The observer may indicate that the visible emission incident was continuous during the observation period (or, if known, continuous during the operation of the emissions unit). With respect to the documentation of corrective actions, the observer may indicate that no corrective actions were taken if the visible emissions were representative of normal operations, or specify the minor corrective actions that were taken to ensure that the emissions unit continued to operate under normal conditions, or specify the corrective actions that were taken to eliminate abnormal visible emissions.

[Authority for term: OAC rule 3745-77-07(C)(1)]

e) Reporting Requirements

(1) Unless other arrangements have been approved by the Director, all notifications and reports shall be submitted through the Ohio EPA's eBusiness Center: Air Services online web portal.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(2) The permittee shall submit quarterly deviation (excursion) reports to the Cleveland Division of Air Quality (Cleveland DAQ) of any malfunction(s) of the stationary sprinkler system.

These deviation (excursion) reports shall be submitted in accordance with the Standard Terms and Conditions of this permit.

[Authority for term: OAC rules 3745-77-07(C)(1) and 3745-15-06]

(3) The permittee shall submit quarterly deviation (excursion) reports to the Cleveland DAQ that identify any of the following occurrences:

a. all days during which any visible emissions of fugitive dust were observed from the fugitive egress points for this emissions unit; and

b. describe any corrective actions taken to minimize or eliminate the visible emissions.

These deviation (excursion) reports shall be submitted in accordance with the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-77-07(C)(1)]

f) Testing Requirements

(1) Compliance with the Emissions Limitations and/or Control Requirements specified in b) of these terms and conditions shall be determined in accordance with the following methods:

a. <u>Emission Limitation:</u>

Visible emissions of fugitive dust shall not exceed 10 percent opacity, as a 6-minute average.

<u>Applicable Compliance Method:</u>

Compliance shall be determined through visible emission observations performed in accordance with 40 CFR Part 60, Appendix A, Method 9 and the procedures specified in OAC rule 3745-17-03(B)(3). The points of observation for visible emissions shall include any fugitive egress points from this emissions unit.

[Authority for term: OAC rules 3745-17-03(B)(3) and 3745-77-07(C)(1)]

g) Miscellaneous Requirements

(1) This emissions unit was installed 6/1/1952.

6. F009, Material Handling

Operations, Property and/or Equipment Description:

West Side Material handling and processing operation including Grizzly feeder, screeners and conveying equipment, and all the associated material processing and handling activities with fixed sprayers

a) The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.

(1) None.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-17-07(B)	The visible emission limitation specified by this rule is less stringent than the visible emission limitation established pursuant to OAC rule 3745-17-12(X)(3).
b.	OAC rule 3745-17-08(B)	Reasonably available control measures sufficient to minimize or eliminate visible emissions of fugitive dust from this emissions unit. See b)(2)a. through b)(2)c. below.
c.	OAC rule 3745-17-12(X)(3)	Visible emissions of fugitive dust shall not exceed 10 percent opacity, as a 6-minute average.

(2) Additional Terms and Conditions

a. The two screener houses shall be maintained in a sound structural condition so that visible emissions of fugitive dust are minimized or eliminated.

b. The areas around the material handling and processing operation shall be regularly cleaned/watered/treated to minimize or eliminate visible emissions of

fugitive dust from any activities associated with the material handling and processing operation.

c. This emissions unit and fixed sprayers shall be maintained regularly in accordance with good engineering practices, in order to minimize or eliminate visible emissions of fugitive dust from this emissions unit.

c) Operational Restrictions

(1) The raw slag shall be sufficiently watered and cooled prior to processing so that the unprocessed and processed slag has a moisture content of at least 4%.

[Authority for term: OAC rule 3745-77-07(A)(1)]

d) Monitoring and/or Recordkeeping Requirements

(1) The average moisture content of the processed slag shall be determined and recorded weekly. If the average moisture content of the slag is less than 4%, the permittee shall employ additional control measures.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(2) The permittee shall maintain daily logs of significant conditions at the slag processing plant. The logs shall include, but are not limited to, the following:

a. the control measures employed, if any;

b. the relevant weather conditions; and

c. the moisture content of the material specified in c)(1) above.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(3) The permittee shall perform weekly checks when the emissions unit is in operation, and when the weather conditions allow, for any visible emissions of fugitive dust from the fugitive egress points for this emissions unit. The presence or absence of any visible emissions shall be noted in an operations log. If visible emissions are observed, the permittee shall also note the following in the operations log:

a. the color of the emissions;

b. whether the emissions are representative of normal operations;

c. if the emissions are not representative of normal operations, the cause of the abnormal emissions;

d. the total duration of any visible emission incident; and

e. any corrective actions taken to minimize or eliminate the visible emissions.

If visible emissions are present, a visible emission incident has occurred. The observer does not have to document the exact start and end times for the visible emission incident under item (d) above or continue the daily check until the incident had ended. The observer may indicate that the visible emission incident was continuous during the observation period (or, if known, continuous during the operation of the emissions unit). With respect to the documentation of corrective actions, the observer may indicate that no corrective action were taken if the visible emissions were representative of normal operations, or specify the minor corrective actions that were taken to ensure that the emissions unit continued to operate under normal conditions, or specify the corrective actions that were taken to eliminate abnormal visible emissions.

[Authority for term: OAC rule 3745-77-07(C)(1)]

e) Reporting Requirements

(1) Unless other arrangements have been approved by the Director, all notifications and reports shall be submitted through the Ohio EPA's eBusiness Center: Air Services online web portal.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(2) The permittee shall submit quarterly deviation (excursion) reports to the Cleveland DAQ indicating all weekly slag samples with less than 4% moisture, and the corrective actions taken to increase the moisture content.

These deviation (excursion) reports shall be submitted in accordance with the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(3) The permittee shall submit quarterly deviation (excursion) reports to the Cleveland Division of Air Quality (Cleveland DAQ) that identify any of the following occurrences:

a. all days during which any visible emissions of fugitive dust were observed from the fugitive egress points for this emissions unit; and

b. describe any corrective actions taken to minimize or eliminate the visible emissions.

These deviation (excursion) reports shall be submitted in accordance with the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-77-07(C)(1)]

f) Testing Requirements

(1) Compliance with the Emissions Limitations and/or Control Requirements specified in b) of these terms and conditions shall be determined in accordance with the following methods:

a. Emission Limitation:

Visible emissions of fugitive dust shall not exceed 10 percent opacity, as a 6-minute average.

Applicable Compliance Method:

Compliance shall be determined through visible emission observations performed in accordance with 40 CFR Part 60, Appendix A, Method 9 and the procedures specified in OAC rule 3745-17-03(B)(3). The points of observation for visible emissions shall include any fugitive egress points from this emissions unit.

[Authority for term: OAC rules 3745-17-03(B)(3) and 3745-77-07(C)(1)]

g) Miscellaneous Requirements

(1) This emissions unit was installed 6/1/1952.

7. F010, Storage Piles

Operations, Property and/or Equipment Description:

West Side Storage Pile Excavation load-in, load-out and wind erosion of storage piles

a) The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.

(1) None.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-17-07(B)	The visible emission limitation specified in this rule is less stringent than the visible emission limitation established in OAC rule 3745-17-12(X)(4).
b.	OAC rule 3745-17-08(B)	Reasonably available control measures sufficient to minimize or eliminate visible emissions of fugitive dust from this emission unit. See b)(2)b. through b)(2)f. below.
c.	OAC rule 3745-17-12(X)(4)	There shall be no visible emissions of fugitive dust, expect for a period of time not to exceed 1 minute during any 60-minute observation period.

(2) Additional Terms and Conditions

a. The storage piles that are covered by this permit and subject to the requirements of OAC rules 3745-17-08 and 3745-17-12(X)(4) are six (6) storage piles for processing slag.

b. The permittee shall employ reasonably available control measures on all load-in and load-out operations associated with the storage piles for the purpose of ensuring compliance with the above mentioned applicable requirements. In

accordance with the permittee's permit application, the permittee has committed to applying water to the storage piles and maintaining as low a pile height as possible to ensure compliance. The permittee shall also reduce the drop height of the front end loader where applicable. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.

c. The above mentioned control measure(s) shall be employed for each load-in and load-out operation of each storage pile if the permittee determines, as a result of the inspection conducted pursuant to the monitoring section of this permit, that the control measure(s) are necessary to ensure compliance with the above mentioned applicable requirements. Any required implementation of the control measure(s) shall continue during any such operation until further observation confirms that use of the measure(s) is unnecessary.

d. The permittee shall employ reasonably available control measures for wind erosion from the surfaces of the storage piles for the purpose of ensuring compliance with the above mentioned applicable requirements. In accordance with the permittee's permit application, the permittee has committed to applying water to the storage piles and maintaining as low a pile height as possible to ensure compliance. Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.

e. The above-mentioned control measure(s) shall be employed for wind erosion from each storage pile if the permittee determines, as a result of the inspection conducted pursuant to the monitoring section of this permit, that the control measure(s) are necessary to ensure compliance with the above-mentioned applicable requirements. Any required implementation of the control measure(s) shall continue during any such operation until further observation confirms that use of the measure(s) is unnecessary. Implementation of the control measure(s) shall not be necessary for a storage pile that is covered with snow and/or ice or if precipitation has occurred that is sufficient for that day to ensure compliance with the above mentioned applicable requirements.

f. Implementation of the above-mentioned control measures in accordance with the terms and conditions of this permit is appropriate and sufficient to satisfy the requirements of OAC rule 3745-17-08.

c) Operational Restrictions

(1) None.

d) Monitoring and/or Recordkeeping Requirements

(1) Except as otherwise provided in this section, the permittee shall perform daily inspections of each load-in operation at each storage pile.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(2) Except as otherwise provided in this section, the permittee shall perform daily inspections of each load-out operation at each storage pile.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(3) Except as otherwise provided in this section, the permittee shall perform daily inspections of the wind erosion from pile surfaces associated with each storage pile.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(4) No inspection shall be necessary for wind erosion from the surface of a storage pile when the pile is covered with snow and/or ice and for any storage pile activity if precipitation has occurred that is sufficient for that day to ensure compliance with the above-mentioned applicable requirements. Any required inspection that is not performed due to any of the above identified events shall be performed as soon as such event(s) has (have) ended, except if the next required inspection is within one week.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(5) The purpose of the inspections is to determine the need for implementing the control measures specified in this permit for load-in and load-out of a storage pile, and wind erosion from the surface of a storage pile. The inspections shall be performed during representative, normal storage pile operating conditions.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(6) The permittee may, upon receipt of written approval from the Cleveland Division of Air Quality (Cleveland DAQ), modify the above-mentioned inspection frequencies if operating experience indicates that less frequent inspections would be sufficient to ensure compliance with the above-mentioned applicable requirements.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(7) The permittee shall maintain records of the following information:

a. the date and reason any required inspection was not performed, including those inspections that were not performed due to snow and/or ice cover or precipitation;

b. the date of each inspection where it was determined by the permittee that it was necessary to implement the control measures;

c. the dates the control measures were implemented; and

d. on a calendar quarter basis, the total number of days the control measures were implemented and, for wind erosion from pile surfaces, the total number of days where snow and/or ice cover or precipitation were sufficient to not require the control measure(s).

The information required in d)(7)d. shall be kept separately for (i) the load-in operations, (ii) the load-out operations, and (iii) the pile surfaces (wind erosion), and shall be updated on a calendar quarter basis within 30 days after the end of each calendar quarter.

[Authority for term: OAC rule 3745-77-07(C)(1)]

e) Reporting Requirements

(1) Unless other arrangements have been approved by the Director, all notifications and reports shall be submitted through the Ohio EPA's eBusiness Center: Air Services online web portal.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(2) The permittee shall submit quarterly deviation (excursion) reports to the Cleveland DAQ that identify any of the following occurrences:

a. each day during which an inspection was not performed by the required frequency, excluding an inspection which was not performed due to an exemption for snow and/or ice cover or precipitation; and

b. each instance when a control measure, that was to be implemented as a result of an inspection, was not implemented.

These deviation (excursion) reports shall be submitted in accordance with the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-77-07(C)(1)]

f) Testing Requirements

(1) Compliance with the Emissions Limitations and/or Control Requirements specified in b) of these terms and conditions shall be determined in accordance with the following methods:

a. <u>Emission Limitation:</u>

There shall be no visible emission of fugitive dust, except for a period of time not to exceed 1 minute during any 60-minute observation period.

<u>Applicable Compliance Method:</u>

Compliance with the visible emission limitations for the storage piles identified above shall be determined in accordance with Test Method 22 as set for in “Appendix on Test Methods” in 40 CFR, Part 60 (“Standards of Performance for New Stationary Sources”), as such Appendix existed on July 1, 1996, and the modifications listed in paragraphs (B)(4)(a) through (B)(4)(c) of OAC rule 3745-17-03.

[Authority for term: OAC rules 3745-77-07(C)(1) and 3745-17-03(B)(4)]

g) Miscellaneous Requirements

(1) This emissions unit was installed 6/1/1952.

8. F013, West Side Drop Ball Operation

Operations, Property and/or Equipment Description:

West Side Drop Ball Operation - Oversized Slag Processing

a) The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.

(1) None.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-17-07(B)	Visible emissions of fugitive dust shall not exceed 20 percent opacity, as a 3-minute average.
b.	OAC rule 3745-17-08(B)	Reasonably available control measures that are sufficient to minimize or eliminate visible emissions of fugitive dust. See b)(2)a. through b)(2)d. below.

(2) Additional Terms and Conditions

a. The areas around the oversized slag processing operation shall be regularly cleaned, watered and treated to minimize or eliminate visible emissions of fugitive dust from any activities in the area.

b. The oversized slag and the area where the oversized slag is broken up shall be watered and kept sufficiently wet to minimize or eliminate visible emissions of fugitive dust from any activities in that area.

c. If the oversized slag processing operation is found to operate with visible emissions greater than 20 percent opacity, as a 3-minute average, by the Cleveland Division of Air Quality (Cleveland DAQ), the installation of a water spray system and/or other control equipment will be required.

d. The permittee shall conduct training of all personnel that are involved in this operation to insure that they are informed of the requirements to minimize or

eliminate the generation of visible emissions of fugitive dust and of what measures they are expected to take (i.e., the prompt clean-up of spills, who should be notified if there are any spills, etc.).

c) Operational Restrictions

(1) The oversized slag or any other slag or scrap metal shall be sufficiently watered and cooled prior to processing so that the unprocessed and processed material has a moisture content of at least 4%.

[Authority for term: OAC rule 3745-77-07(A)(1)]

d) Monitoring and/or Recordkeeping Requirements

(1) The permittee shall maintain weekly logs of the cleaning operations in the areas in and around the slag processing plant and the area where the oversized slag is broken up. The logs shall include, but are not limited to, the following information:

a. the moisture contents of the materials specified in c)(1) above;

b. the amounts of water added; and

c. the type and extent of any other cleaning and treating done to this area.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(2) The permittee shall perform weekly checks when the emissions unit is in operation, and when the weather conditions allow, for any visible emissions of fugitive dust from the fugitive egress points for this emissions unit. The presence or absence of any visible emissions shall be noted in an operations log. If visible emissions are observed, the permittee shall also note the following in the operations log:

a. the color and location of the emissions;

b. whether the emissions are representative of normal operations;

c. if the emissions are not representative of normal operations, the cause of the abnormal emissions;

d. the total duration of any visible emission incident; and

e. any corrective actions taken to minimize or eliminate the visible emissions.

If visible emissions are present, a visible emission incident has occurred. The observer does not have to document the exact start and end times for the visible emission incident under item (d) above or continue the daily check until the incident had ended. The observer may indicate that the visible emission incident was continuous during the observation period (or, if known, continuous during the operation of the emissions unit). With respect to the documentation of corrective actions, the observer may indicate that no corrective actions were taken if the visible emissions were representative of normal operations, or specify the minor corrective actions that were taken to ensure that the

emissions unit continued to operate under normal conditions, or specify the corrective actions that were taken to eliminate abnormal visible emissions.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(3) The permittee shall keep records of any training provided to personnel that are involved in this operation, based on b)(2)d. above. Each record shall be retained for the duration of the individual's employment.

[Authority for term: OAC rule 3745-77-07(C)(1)]

e) Reporting Requirements

(1) Unless other arrangements have been approved by the Director, all notifications and reports shall be submitted through the Ohio EPA's eBusiness Center: Air Services online web portal.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(2) The permittee shall submit quarterly deviation (excursion) reports to the Cleveland DAQ indicating all weekly slag samples with less than 4% moisture, and the corrective actions taken to increase the moisture content.

These deviation (excursion) reports shall be submitted in accordance with the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(3) The permittee shall submit quarterly deviation (excursion) reports to the Cleveland DAQ that identify any of the following occurrences:

a. all days during which any visible emissions of fugitive dust were observed from the fugitive egress points for this emissions unit; and

b. describe any corrective actions taken to minimize or eliminate the visible emissions.

These deviation (excursion) reports shall be submitted in accordance with the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-77-07(C)(1)]

f) Testing Requirements

(1) Compliance with the Emissions Limitations and/or Control Requirements specified in b) of these terms and conditions shall be determined in accordance with the following methods:

a. Emission Limitation:

Visible emissions of fugitive dust shall not exceed 20 percent opacity, as a 3-minute average.

Applicable Compliance Method:

Compliance shall be determined through visible emission observations performed in accordance with 40 CFR Part 60, Appendix A, Method 9 and the procedures specified in OAC rule 3745-17-03(B)(3). The points of observation for visible emissions shall include any fugitive egress points from this emissions unit.

[Authority for term: OAC rules 3745-17-03(B)(3) and 3745-77-07(C)(1)]

g) Miscellaneous Requirements

(1) This emissions unit was installed 6/1/1952.

9. F014, East Side Oxygen Lancing Operation

Operations, Property and/or Equipment Description:

East Side Oxygen Lancing Operation - Oxygen lancing of oversized slag and skulls

a) The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.

(1) None.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-17-07(B)	Visible emissions of fugitive dust shall not exceed 20 percent opacity, as a 3-minute average.
b.	OAC rule 3745-17-08(B)	Reasonably available control measures that are sufficient to minimize or eliminate visible emissions of fugitive dust. See b)(2)b. through b)(2)d. below.

(2) Additional Terms and Conditions

a. The operation(s) that are covered by this permit and subject to the above mentioned requirements are listed below:

i. oxygen lance cutting of oversized slag and skulls;

ii. loading and removal (load-in/ load-out) of materials in lance cutting areas; and

iii. truck loading.

b. The permittee shall employ reasonably available control measures for the above identified operations for the purpose of ensuring compliance with the abovementioned applicable requirements. In accordance with the submitted permit application, the permittee has committed to perform the following control measure to ensure compliance:

Operation	Control Measure
Torch cutting of oversized slag and skulls	Use water mister unit at all times when torch cutting oversized slag and skulls
Loading and removal (load-in/ load-out) of materials at lance cutting areas, and truck loading	Minimize drop heights

Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.

c. For each material handling operation that is not adequately enclosed, the above identified control measure shall be implemented if the permittee determines, as a result of the inspection conducted pursuant to the monitoring section of this permit, that the control measure is necessary to ensure compliance with the above-mentioned applicable requirements. Any required implementation of the control measure shall continue during the operation of the material handling operations until further observation confirms that use of the control measure is unnecessary.

d. Implementation of the above-mentioned control measure(s) in accordance with the terms and conditions of this permit are appropriate and sufficient to satisfy the requirements of OAC rule 3745-17-08.

c) Operational Restrictions

(1) None.

d) Monitoring and/or Recordkeeping Requirements

(1) Except as otherwise provided in this section, for operations that are not adequately enclosed, the permittee shall perform inspections of such operations in accordance with the following minimum frequencies:

Operation	Minimum Inspection Frequency
Torch cutting on oversized slag and skulls	daily, when operating
Loading and removal (load-in/ load-out) materials at lance cutting areas, and truck loading	daily, when operating

[Authority for term: OAC rule 3745-77-07(C)(1)]

(2) The above-mentioned inspections shall be performed during representative, normal operating conditions.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(3) The permittee may, upon receipt of written approval from the Cleveland Division of Air Quality (Cleveland DAQ), modify the above-mentioned inspection frequencies if operating experience indicates that less frequent inspections would be sufficient to ensure compliance with the above-mentioned applicable requirements.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(4) The permittee shall maintain records of the following information:

a. the date and reason any required inspection was not performed;

b. the date of each inspection where it was determined by the permittee that it was necessary to implement the control measure(s);

c. the dates the control measure(s) was (were) implemented; and

d. on a calendar quarter basis, the total number of days the control measure(s) was (were) implemented.

The information in d)(4)d. shall be kept separately for each operation identified above, and shall be updated on a calendar quarter basis within 30 days after the end of each calendar quarter.

[Authority for term: OAC rule 3745-77-07(C)(1)]

e) Reporting Requirements

(1) The permittee shall submit quarterly deviation (excursion) reports to the Cleveland DAQ that identify any of the following occurrences:

a. each day during which an inspection was not performed by the required frequency; and

b. each instance when a control measure, that was to be performed as a result of an inspection, was not implemented.

These deviation (excursion) reports shall be submitted in accordance with the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-77-07(C)(1)]

f) Testing Requirements

(1) Compliance with the Emissions Limitations and/or Control Requirements specified in b) of these terms and conditions shall be determined in accordance with the following methods:

a. <u>Emission Limitation</u> :

Visible emissions of fugitive dust from this emissions unit shall not exceed 20 percent opacity as a 3-minute average.

[for each material handling operation: slag load-out from BF slag pits, truck loading of slag and other operations within the slag pits (e.g., digging, damming, etc.]

Applicable Compliance Method:

Compliance shall be determined through visible emission observations performed in accordance with 40 CFR Part 60, Appendix A, Method 9 and the procedures specified in OAC rule 3745-17-03(B)(3). The points of observation for visible emissions shall include any fugitive egress points from this emissions unit.

[Authority for term: OAC rules 3745-77-07(C)(1) and 3745-17-03(B)(3)]

g) Miscellaneous Requirements

(1) This emissions unit was installed 6/1/1952.

10. F015, West Side BOF Slag Cooling Pits

Operations, Property and/or Equipment Description:

West Side - BOF Slag Cooling Pits

a) The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.

(1) None.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-17-07(B)	Visible emissions of fugitive dust shall not exceed 20 percent opacity, as a 3-minute average.
b.	OAC rule 3745-17-08(B)	Reasonably available control measures that are sufficient to minimize or eliminate visible emissions of fugitive dust. See b)(2)a. through b)(2)c. below.

(2) Additional Terms and Conditions

a. The slag cooling barn shall be maintained in a sound structural condition so that visible emissions of fugitive dust are minimized or eliminated.

b. The areas in and around the slag cooling barn shall be regularly cleaned/watered/treated to minimize or eliminate visible emissions of fugitive dust from any activities associated with the load-in, cooling, and load-out operation.

c. This emissions unit and fixed sprayers shall be maintained regularly in accordance with good engineering practices, in order to minimize or eliminate visible emissions of fugitive dust from this emissions unit.

c) Operational Restrictions

(1) The raw slag shall be sufficiently watered and cooled prior to processing so that the unprocessed and processed slag has a moisture content of at least 4%.

[Authority for term: OAC rule 3745-77-07(A)(1)]

d) Monitoring and/or Recordkeeping Requirements

(1) The average moisture content of the as loaded slag shall be determined and recorded weekly. If the average moisture content of the slag is less than 4%, the permittee shall employ additional control measures.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(2) The permittee shall maintain daily logs of significant conditions at the slag unloading, cooling, and load out (front end loader) operation. The logs shall include, but are not limited to, the following:

a. the control measures employed, if any;

b. the relevant weather conditions; and

c. the moisture content of the material specified in c)(1) above.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(3) The permittee shall perform weekly checks when the emissions unit is in operation, and when the weather conditions allow, for any visible emissions of fugitive dust from the fugitive egress points for this emissions unit. The presence or absence of any visible emissions shall be noted in an operations log. If visible emissions are observed, the permittee shall also note the following in the operations log:

a. the color of the emissions;

b. whether the emissions are representative of normal operations;

c. if the emissions are not representative of normal operations, the cause of the abnormal emissions;

d. the total duration of any visible emission incident; and

e. any corrective actions taken to minimize or eliminate the visible emissions.

If visible emissions are present, a visible emission incident has occurred. The observer does not have to document the exact start and end times for the visible emission incident under item (d) above or continue the daily check until the incident had ended. The observer may indicate that the visible emission incident was continuous during the observation period (or, if known, continuous during the operation of the emissions unit). With respect to the documentation of corrective actions, the observer may indicate that no corrective action were taken if the visible emissions were representative of normal

operations, or specify the minor corrective actions that were taken to ensure that the emissions unit continued to operate under normal conditions, or specify the corrective actions that were taken to eliminate abnormal visible emissions.

[Authority for term: OAC rule 3745-77-07(C)(1)]

e) Reporting Requirements

(1) Unless other arrangements have been approved by the Director, all notifications and reports shall be submitted through the Ohio EPA's eBusiness Center: Air Services online web portal.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(2) The permittee shall submit quarterly deviation (excursion) reports to the Cleveland DAQ indicating all weekly slag samples with less than 4% moisture, and the corrective actions taken to increase the moisture content.

These deviation (excursion) reports shall be submitted in accordance with the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(3) The permittee shall submit quarterly deviation (excursion) reports to the Cleveland Division of Air Quality (Cleveland DAQ) that identify any of the following occurrences:

a. all days during which any visible emissions of fugitive dust were observed from the fugitive egress points for this emissions unit; and

b. describe any corrective actions taken to minimize or eliminate the visible emissions.

These deviation (excursion) reports shall be submitted in accordance with the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-77-07(C)(1)]

f) Testing Requirements

(1) Compliance with the Emissions Limitations and/or Control Requirements specified in b) of these terms and conditions shall be determined in accordance with the following methods:

a. <u>Emission Limitation:</u>

Visible emissions of fugitive dust shall not exceed 20 percent opacity, as a 3-minute average.

Applicable Compliance Method:

Compliance shall be determined through visible emission observations performed in accordance with 40 CFR Part 60, Appendix A, Method 9 and the procedures specified in OAC rule 3745-17-03(B)(3). The points of observation for visible emissions shall include any fugitive egress points from this emissions unit.

[Authority for term: OAC rules 3745-17-03(B)(3) and 3745-77-07(C)(1)]

g) Miscellaneous Requirements

(1) This emissions unit was installed 6/1/1952.

11. Emissions Unit Group - Digging of C5 and C6 Slag Pits: F011,F012,

EU ID	Operations, Property and/or Equipment Description
F011	Digging of Blast Furnace C5 Slag Pits
F012	Digging of Blast Furnace C6 Slag Pits

a) The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only:

(1) None.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-17-07(B)	Visible emissions of fugitive dust shall not exceed 20 percent opacity, as a 3-minute average.
b.	OAC rule 3745-17-08(B)	Reasonably available control measures sufficient to minimize or eliminate visible emissions of fugitive dust from this emissions unit. See b)(2)b. through b)(2)e. below.

(2) Additional Terms and Conditions

a. The operation(s) that are covered by this permit and subject to the above mentioned requirements are listed below:

i. slag load-out from blast furnace slag pits;

ii. truck loading of slag; and

iii. other operations within the slag pits (e.g., digging, damming, etc.).

b. For the stationary water spray system, the permittee shall:

i. operate the system such that cooled slag is thoroughly wetted prior to handling and processing, so that visible emissions of fugitive dust are minimized or eliminated; and

ii. maintain the system regularly in accordance with good engineering practices to minimize or eliminate visible emissions of fugitive dust.

c. The permittee shall employ reasonably available control measures for the above identified material handling operation(s) for the purpose of ensuring compliance with the above-mentioned applicable requirements. In accordance with the permittee's permit application, the permittee has committed to perform the following control measure(s) to ensure compliance:

Material Handling Operation	Control Measure
Slag load-out from the BF slag pits	Application of sufficient water, as needed, to control dust
Truck loading of slag	Minimize drop heights and application of sufficient water, as needed, to control dust
Other operations within the slag pits (e.g., digging, damming, etc.)	Minimize drop heights and application of sufficient water, as needed, to control dust

Nothing in this paragraph shall prohibit the permittee from employing other control measures to ensure compliance.

d. For each material handling operation that is not adequately enclosed, the above identified control measure shall be implemented if the permittee determines, as a result of the inspection conducted pursuant to the monitoring section of this permit, that the control measure is necessary to ensure compliance with the above-mentioned applicable requirements. Any required implementation of the control measure shall continue during the operation of the material handling operations until further observation confirms that use of the control measure is unnecessary.

e. Implementation of the above-mentioned control measure(s) in accordance with the terms and conditions of this permit are appropriate and sufficient to satisfy the requirements of OAC rule 3745-17-08.

c) Operational Restrictions

(1) None.

d) Monitoring and/or Recordkeeping Requirements

(1) Except as otherwise provided in this section, for operations that are not adequately enclosed, the permittee shall perform inspections of such operations in accordance with the following minimum frequencies:

Operation	Minimum Inspection Frequency
Slag load-out from BF slag pits	daily, when operating
Truck loading of slag	daily, when operating
Other operations within the slag pits (e.g., digging, damming, etc.)	daily, when operating

[Authority for term: OAC rule 3745-77-07(C)(1)]

(2) The above-mentioned inspections shall be performed during representative, normal operating conditions.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(3) The permittee may, upon receipt of written approval from the Cleveland Division of Air Quality (Cleveland DAQ), modify the above-mentioned inspection frequencies if operating experience indicates that less frequent inspections would be sufficient to ensure compliance with the above-mentioned applicable requirements.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(4) The permittee shall maintain records of the following information:

a. the date and reason any required inspection was not performed;

b. the date of each inspection where it was determined by the permittee that it was necessary to implement the control measure(s);

c. the dates the control measure(s) was (were) implemented; and

d. on a calendar quarter basis, the total number of days the control measure(s) was (were) implemented.

The information in d)(4)d shall be kept separately for each operation identified above, and shall be updated on a calendar quarter basis within 30 days after the end of each calendar quarter.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(5) The permittee shall maintain daily records of any malfunction(s) of the stationary water spray system.

[Authority for term: OAC rule 3745-77-07(C)(1)]

e) Reporting Requirements

(1) Unless other arrangements have been approved by the Director, all notifications and reports shall be submitted through the Ohio EPA's eBusiness Center: Air Services online web portal.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(2) The permittee shall submit quarterly deviation (excursion) reports to the Cleveland DAQ that identify any of the following occurrences:

a. each day during which an inspection was not performed by the required frequency; and

b. each instance when a control measure, that was to be performed as a result of an inspection, was not implemented.

These deviation (excursion) reports shall be submitted in accordance with the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-77-07(C)(1)]

(3) The permittee shall submit quarterly deviation (excursion) reports to the Cleveland DAQ of any malfunction(s) of the stationary sprinkler system.

These deviation (excursion) reports shall be submitted in accordance with the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-77-07(C)(1)]

f) Testing Requirements

(1) Compliance with the Emissions Limitations and/or Control Requirements specified in b) of these terms and conditions shall be determined in accordance with the following methods:

a. <u>Emission Limitation:</u>

Visible emissions of fugitive dust shall not exceed 20 percent opacity, as a 3-minute average.

[for each material handling operation: slag load-out from BF

slag pits, truck loading of slag and other operations within the slag pits (e.g.,

digging, damming, etc.)]

Applicable Compliance Method:

Compliance shall be determined through visible emission observations performed in accordance with 40 CFR Part 60, Appendix A, Method 9 and the procedures specified in OAC rule 3745-17-03(B)(3). The points of observation for visible emissions shall include any fugitive egress points from this emissions unit.

[Authority for term: OAC rules 3745-17-03(B)(3) and 3745-77-07(C)(1)]

g) Miscellaneous Requirements

(1) These emissions units were installed 1/1/1970.