Bay Area Air Quality Management District

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Statement of Basis and Evaluation Report for MINOR REVISION to the Major Facility Review Permit

for AB&I Foundry Facility #A0062

Facility Address: 7825 San Leandro Street Oakland, CA 94621

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July 2020

Application Engineer: M.K. Carol Lee Site Engineer: M.K. Carol Lee

Application: 29310

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STATEMENT OF BASIS

This is minor permit revision pursuant to Regulation 2, Rule 6, section 215. The marked-up Title V sections are provided in the Appendix of the Evaluation Report (Application # 29219) that follows this Statement of Basis.

Section II

Table II B will be revised to add A-68 Baghouse #6 to the list of abatement devices.

Section IV

Table IV-B will be revised to include A-68.

Section VI

Section VI will be revised to amend permit conditions # 23650 and 25039 to add A-68 Baghouse #6. The text of the changes can be found in the Conditions Section of the Evaluation Report.

EVALUATION REPORT AB&I Foundry Application #29219 - Plant #62

I. BACKGROUND

AB&I Foundry has applied for an Authority to Construct the following abatement equipment:

A-68 Fabric Filter Baghouse (Baghouse #6), BHM, 459-6RA, 40,000 ACFM; to abate S-2 Pouring, Cooling and Shakeout

A-68 (Baghouse #6) is being added to AB&I's operation for increased control of ambient particulate within their facility for compliance with the Federal OSHA standards. S-2 (Pouring, Cooling, and Shakeout) is a part of their metal casting process where newly poured castings are separated from their sand molds. A-68 will add abatement to S-2 which is currently abated by A-14 (Baghouse #2), A-21 (Baghouse #5), and A-63 (Baghouse #4).

A-21 (Baghouse #5) abates during and just after the pouring at S-2. Next is A-63 (Baghouse #4) which abates the beginning stage of oscillators of S-2, where the first of the shakeout process occurs and the castings begin separating from the molds. A-68 (Baghouse #6) will be added to abate the middle stages of the shakeout, as well as the sand belt which returns the used sand to be recycled into new molds. A-14 (Baghouse #2) abates the last stage of the shakeout and parts of the grinding/finishing operation.

A-68 will be equipped with pressure differential bag monitors and bag leak detectors to ensure that it is operating correctly.

II. EMISSION CALCULATIONS

The addition of one baghouse to existing operations of S-2 will not result in an increase of emissions. AB&I has requested no increase of throughput at S-2, which has an existing permit limit of 36,000 tons/yr of metal cast. As a result, there is no cumulative increase estimated for the addition of A-68 and S-2 is not a modified source.

III. HEALTH RISK ANALYSIS (HRA)

A HRA form was not required with this application since there is no increase of emissions estimated as a result of this application.

IV. BEST AVAILABLE CONTROL TECHNOLOGY

Because there is no increase of emissions estimated and S-2 is not modified source by the addition of A-68, BACT is not triggered.

V. OFFSETS

Because there is no increase of emissions estimated and S-2 is not modified source by the addition of A-68, offsets are not triggered.

VI. STATEMENT OF COMPLIANCE

S-2 and A-68 are subject and will continue to comply with Regulation 6, Rule 1 "Particulate Matter – General Requirements. The PM10 abatement efficiency of A-68 is guaranteed by the

abatement manufacturer to have the following efficiency and grain loading rates:

| Source | Abated by | Abatement | Grain Loading |
|--------|-----------|------------|----------------|
| S-# | A-# | Efficiency | Rate (gr/dscf) |
| S-2 | A-68 | 99.0% | 0.01 |

This project is considered to be exempt under the District's CEQA Regulation 2-1-312.2 for permit applications to install air pollution control or abatement equipment and therefore is not subject to CEQA review. A CEQA Notice of Exemption will be filed with Contra Costa County.

This project is over 1,000 ft from the nearest public school and is therefore not subject to the public notification requirements of Regulation 2-1-412.

<u>NSPS</u>

There is no applicable New Source Performance Standard for S-2.

<u>NESHAP</u>

AB&I is a Major Facility under Title V of the Federal Clean Air Act because its actual emissions of carbon monoxide (CO) exceeds 100 tons per year. In 2008, AB&I was also a Major Facility of Precursor Organic Compound (POCs), because its actual emissions of POCs exceeded 100 tons that year. AB&I was a Major Facility for hazardous air pollutants for trichloroethane which was a carrier solvent in their asphalt coating for pipe manufactured at the facility. After 2008, AB&I reformulated their coating operations and reduced POC and HAP emissions by eliminating trichloroethane and switching to a hot dip asphalt coating. AB&I is subject to the National Emission Standards for Hazardous Air Pollutants for Iron and Steel Foundries (40 CFR 63, Subpart EEEEE).

S-2 Pouring, Cooling, and Shakeout is subject to emission limitations per Subsection 63.7690(a)(5) for pouring stations at existing iron and steel foundry. S-2 will continue to comply with applicable NESHAP requirements with the addition of A-68. They are required by NESHAP requirements to monitor every 6 months for opacity and source test every 5 years to verify compliance with the grain loading requirement of 0.01 gr/dscf. Their Title V permit includes these NESHAP requirements (see Section VIII).

VII. CONDITIONS

I recommend the following changes to Condition # 23650 for S-2 to reflect the addition of A-68 Baghouse #6: [strikethroughs indicate deletions while underlines indicate additions]

Condition # 23650

For S-2 Pouring, Cooling, Shakeout abated by A-14 Baghouse#2, A-63 Baghouse#4, and A-21 Baghouse#5, and A-68 Baghouse #6

- The owner/operator shall abate S-2 Pouring, Cooling, Shakeout with A-14 Baghouse#2, A-21Baghouse#5, and-A-63 Baghouse#4, and A-68 Baghouse #6 during all periods of operation. (basis: cumulative increase)
- 2. [Deleted. Replaced by CAM condition]
- 3. [Deleted. Replaced by CAM condition]
- 4. The owner/operator shall ensure <u>A-14 Baghouse#2</u>, A-21 Baghouse No.5, <u>A-63</u> <u>Baghouse #4</u>, and <u>A-68 Baghouse #6</u> outlet grain loading does not exceed 0.01 gr/dscf. (basis: cumulative increase; 40 CFR 63.7690(a)(5)(i))
- 5. [Deleted. Moved sand throughput limit to S-3 Sand Preparation]

- 6. Unless otherwise indicated in specific permit conditions, the owner/operator shall maintain the following records for S-2:
 - a. monthly throughput of iron poured
 - b. total material throughput for the preceding 12 months

(basis: Regulation 2-1-403)

- 7. The owner/operator shall perform District-approved source test at least once every 5 years for VOC to demonstrate compliance with Regulation 8, Rule 2. The owner/operator shall obtain approval for all source test procedures from the District's Source Test Section prior to conducting any tests. The owner/operator shall comply with all applicable testing requirements as specified in Volume V of the District's Manual of Procedures. The owner/operator shall notify the District's Source Test Section in writing of the source test protocols and projected test dates at least 7 days prior to testing. All measurements, records, and data for each source test shall be retained by the owner/operator for at least five years and made available to the District upon request. (basis: Regulation 2-1-403)
- 8. The owner/operator shall ensure total iron cast in S-58 and S-59 at this facility shall not exceed 36,000 tons in any consecutive 12-month period. (basis: cumulative increase)
- 9. Not later than 60 days from the startup of A-68 Baghouse # 6, the owner/operator shall conduct District approved source tests to determine initial compliance with the limits in Part 4 for A-68. The owner/operator shall submit the source test results to the District staff no later than 60 days after the source test. (basis: BACT, Cumulative Increase)
- 10. The owner/operator shall obtain approval for all source test procedures from the District's Source Test Section prior to conducting any tests. The owner/operator shall comply with all applicable testing requirements as specified in Volume V of the District's Manual of Procedures. The owner/operator shall notify the District's Source Test Section, in writing, of the source test protocols and projected test dates at least 7 days prior to testing. (basis: BACT, Cumulative Increase)

I recommend the following changes of conditions to Condition # 25039 to reflect the addition of A-68 Baghouse #6 to the CAM conditions: [strikethroughs indicate deletions while underlines indicate additions]

Condition #25039

Compliance Assurance Monitoring (CAM) condition

Parts 1 through 13 apply to the following sources and abatement devices:

- S-2 Pouring Cooling Shakeout abated by A-14 Baghouse #2
- S-3 Sand Preparation abated by A-15 Baghouse #1
- S-4 Wheelabrator Shot Blast (No.1) abated by A-17 Baghouse #3

S-5 Pangborn Shot Blast (No. 2) abated by A-17 Baghouse #3

S-27 Wheelabrator Shot Blast (No. 3) abated by A-17 Baghouse #3

S-30 Inline Shot Blast abated by A-17 Baghouse #3

S-49 Casting Grinding abated by A-14 Baghouse #2 (exempt source abated by the same abatement device as a regulated source subject to CAM)

1. The following definitions apply to the Compliance Assurance Monitoring plan for

sources with associated abatement device mentioned above to assure compliance with Regulation 6:

- a. The following is defined as an exceedance:
 - i. a visible emission detected using EPA Method 9 which is as dark or darker than No. 1 on the Ringelmann Chart, or of such opacity as to obscure an observer's view to an equivalent or greater degree for more than 3 minutes in any hour.
- b. The following are defined as excursions:
 - i. any visible emissions detected using EPA Method 22-like observation;
 - ii. a pressure drop across a baghouse cell in inches of water column that is less than 2 inches or greater than 10 inches.(Basis: 40 CFR Part 64.6(c)(2))
- 2. The owner/operator shall perform at least one 6-minute EPA Method 22-like observation for qualitative visible emissions on the above sources and associated abatement devices at least once every week to ensure compliance with SIP Regulation 6-301. (basis: 40 CFR Part 64.6(c)(1); 40 CFR Part 64.6(c)(3))
- The owner/operator shall equip the above abatement devices with differential pressure gauges that measure the pressure drop across each baghouse cell in inches of water column. The gauges shall have a minimum accuracy of 0.5 inches water column. (Basis: 40 CFR Part 64.6(c)(1))
- 4. The indicator range that assures no visible emissions from the above sources and their associated abatement devices shall be a pressure drop across a baghouse cell of 2 to 10 inches of water column. (40 CFR Part 64.3(a)(2))
- 5. The owner/operator shall take a reading of the differential pressure gauges at least once per day. The pressure readings shall be recorded in a District-approved log. (Basis: 40 CFR Part 64.6(c)(3); 40 CFR Part 64.3(b)(4)(iii))
- 6. The pressure gauges shall be visually inspected prior to use and the owner/operator shall ensure that the gauges are calibrated in accordance with AB&I's Operation and Maintenance Plan (non-NESHAP). (Basis: 40 CFR Part 64.3(b)(3) and (b)(2))
- If an excursion occurs at any of the sources above, the owner/operator shall follow the corrective action plan contained in AB&I's Operation and Maintenance Plan (non-NESHAP). If excursions continue to occur, the District may require the owner/operator to develop and implement a Quality Improvement Plan (QIP). (Basis: 40 CFR Parts 64.6(c)(3), 64.7(d)(2), 64.8)
- If 2 or more excursions at the same abatement device occur within two weeks, a certified observer shall perform a Method 9 observation on the associated abatement device within 48 hours of the second excursion. (Basis: 40 CFR Part 64.6(c)(3); 40 CFR Part 64.3(b)(4)(iii))
- 9. The owner/operator of the above sources and their associated abatement devices shall submit a monitoring report to the District in accordance with 40 CFR Part 70.6(a)(3)(iii)

(every six months). The report shall include all of the following information:

- a. Summary information on the number, duration, and cause of excursions or exceedances and the corrective actions taken;
- b. Summary information on the number, duration, and cause for monitor downtime incidents.

(Basis: 40 CFR Part 64.6(c)(3) and 40 CFR Part 64.9(a)(2))

- The owner/operator shall inspect, operate and maintain each baghouse and monitoring device in accordance with AB&I's Operation and Maintenance Plan (non-NESHAP). (Basis: 40 CFR Part 64.6(c)(1)(iii))
- 11. The owner/operator shall perform source tests for the above sources and their associated abatement devices at least once every 5 years to demonstrate with compliance with PM limits and opacity limits. The owner/operator shall obtain approval for all source test procedures from the District's Source Test Section prior to conducting any tests. The owner/operator shall comply with all applicable testing requirements as specified in Volume V of the District's Manual of Procedures. The owner/operator shall notify the District's Source Test Section, in writing, of the source test protocols and projected test dates at least 7 days prior to testing, excluding Method 9 observations performed for Part 8 above. (Basis: Regulation 2-1-403)
- 12. The owner/operator shall keep the records, including dates and time, of the pressure drop measurements, visible emission observations, calibrations, inspections, maintenance, monitor downtime incidents, test results, excursions, exceedances, and corrective action taken for at least 5 years and shall make the records available to District staff upon request. (Basis: Regulation 2-6-501 Recordkeeping)
- 13. The owner/operator shall submit AB&I's Operation and Maintenance Plan (non-NESHAP) to the District's Engineering Division and Compliance and Enforcement Division for review and approval within 30 days of issuance of the Title V permit renewal in 2012. AB&I's Operation and Maintenance Plan (non-NESHAP) shall include a monitoring plan, a corrective action plan, a list of frequently needed spare parts that shall be kept onsite, details, procedures, and frequency of inspections, preventative maintenance, and recordkeeping, and documentation templates. Any changes to AB&I's Operation and Maintenance Plan (non-NESHAP) must be submitted to the District's Engineering Division and Compliance and Enforcement Division for review and approval 21 days prior to being implemented. If the District does not provide a response within 21 days, the facility may implement the plan. (Basis: 40 CFR Part 64.6(c)(1)(iii))

Parts 14 through 28 apply to the following sources and abatement devices equipped with bag leak detectors:

S-1 Cupola abated by A-20 and A-22 Afterburners and A-19 Baghouse

S-2 Pouring Cooling Shakeout abated by A-21 Baghouse #5, A-63 Baghouse #4, A-68 Baghouse #6

14. The following definitions apply to the Compliance Assurance Monitoring plan for sources with associated abatement devices mentioned above to assure compliance with Regulation 6:

- a. The following is defined as an exceedance:
 - i. a visible emission detected using EPA Method 9 which is as dark or darker than No. 1 on the Ringelmann Chart, or of such opacity as to obscure an observer's view to an equivalent or greater degree for more than 3 minutes in any hour.
- b. The following are defined as excursions:
 - i. Detection by the bag leak detector of particulate matter emissions at concentrations of greater than 10 milligrams per actual cubic meter for 15 minutes or longer;
 - ii. a pressure drop across a baghouse cell in inches of water column that is less than 2 inches or greater than 10 inches.

(Basis: 40 CFR Part 64.6(c)(2))

- 15. The owner/operator shall equip each of the above abatement devices with a bag leak detector that complies with 40 CFR Part 63, Subpart EEEEE (NESHAPs for Iron and Steel Foundries) (Basis: 40 CFR Part 64.6(c)(1); 40 CFR Part 64.6(c)(3))
- 16. The owner/operator shall equip A-19, A-21, A-63, and A-68 bag leak detection systems with an alarm system. Following an alarm, owner/operator shall follow the corrective action procedures in AB&I's Operation and Maintenance Plan (NESHAP), developed and maintained in accordance with 40 CFR Part 63, Subpart EEEEE. (Basis: 40 CFR Part 64.6(c)(1))
- 17. The concentration of particulate matter emissions that assures no visible emissions from A-19, A-21, and A-63 shall be less than 10 milligrams per actual cubic meter. (Basis: 40 CFR Part 64.3(a)(2))
- 18. The owner/operator shall visually inspect and test the bag leak detection sensors in accordance with AB&I's Operation and Maintenance Plan (NESHAP), developed and maintained in accordance with 40 CFR Part 63, Subpart EEEEE. (Basis: 40 CFR Part 64.3(b)(3) and (b)(2))
- 19. The owner/operator shall equip the above abatement devices with differential pressure gauges that measure the pressure drop across each baghouse cell in inches of water column. The gauges shall have a minimum accuracy of 0.5 inches water column. (Basis: 40 CFR Part 64.6(c)(1))
- 20. The indicator range that assures no visible emissions from the above sources and their associated abatement devices shall be a pressure drop across a baghouse cell of 2 to 10 inches of water column. (40 CFR Part 64.3(a)(2))
- The owner/operator shall take a reading of the pressure gauges at least once per day. The pressure readings shall be recorded in a District-approved log. (Basis: 40 CFR Part 64.6(c)(3); 40 CFR Part 64.3(b)(4)(iii))
- 22. The pressure gauges shall be visually inspected prior to use and the owner/operator shall ensure that the gauges are calibrated in accordance with AB&I's Operation and Maintenance Plan (NESHAP), developed and maintained in accordance with 40 CFR

Part 63, Subpart EEEEE. (Basis: 40 CFR Part 64.3(b)(3) and (b)(2))

- 23. If an excursion occurs at any of the sources above, the owner/operator shall follow the corrective action plan contained in AB&I's Operation and Maintenance Plan (NESHAP), developed and maintained in accordance with 40 CFR Part 63, Subpart EEEEE. If excursions continue to occur, the District may require the owner/operator to develop and implement a Quality Improvement Plan (QIP). (Basis: 40 CFR Parts 64.6(c)(3), 64.7(d)(2), 64.8)
- 24. If 2 or more excursions at the same abatement device occur within two weeks, a certified observer shall conduct a Method 9 on the associated abatement device within 48 hours of the second excursion. (Basis: 40 CFR Part 64.6(c)(3); 40 CFR Part 64.3(b)(4)(iii))
- 25. The owner/operator of the above sources and their associated abatement devices shall submit a monitoring report to the District in accordance with 40 CFR Part 70.6(a)(3)(iii) (every six months). The report shall include all of the following information:
 - a. Summary information on the number, duration, and cause of excursions or exceedances and the corrective actions taken;
 - b. Summary information on the number, duration, and cause for monitor downtime incidents.
 - (Basis: 40 CFR Part 64.6(c)(3) and 40 CFR Part 64.9(a)(2))
- 26. The owner/operator shall inspect each baghouse and monitoring system in accordance with AB&I's Operation and Maintenance Plan (NESHAP), developed and maintained in accordance with 40 CFR Part 63, Subpart EEEEE . (Basis: 40 CFR Part 64.6(c)(1)(iii))
- 27. The owner/operator shall perform source tests for the above sources and their associated abatement devices at least once every 5 years to demonstrate with compliance with PM limits and opacity limits. The owner/operator shall obtain approval for all source test procedures from the District's Source Test Section prior to conducting any tests. The owner/operator shall comply with all applicable testing requirements as specified in Volume V of the District's Manual of Procedures. The owner/operator shall notify the District's Source Test Section, in writing, of the source test protocols and projected test dates at least 7 days prior to testing, excluding the Method 9 observations taken per Part 24 above. (Basis: Regulation 2-1-403)
- 28. The owner/operator shall keep the records, including dates and time, of the pressure drop measurements, visible emission observations, calibrations, inspections, maintenance, monitor downtime incidents, test results, excursions, exceedances, and corrective action taken for at least 5 years and shall make the records available to District staff upon request. (Basis: Regulation 2-6-501 Recordkeeping)

VIII. TITLE V PERMIT

This facility is a Major Facility with a current Title V permit. The changes to Conditions # 23650 and 25039 will be changed in the Title V permit. In addition, proposed changes to Tables II and IV of the Title V permit are included in Appendix A of this evaluation. The facility has submitted a Title V permit application (Application # 29310) for the proposed changes.

IX. RECOMMENDATION

I recommend an Authority to Construct be issued to AB&I for the following:

A-68 Fabric Filter Baghouse (Baghouse #6), BHM, 459-6RA, 40,000 ACFM; to abate S-2 Pouring, Cooling and Shakeout

M.K. Carol Lee Senior Air Quality Engineer Engineering Division Date:

Appendix A

The following are the proposed changes to Tables in sections II and IV and CAM Condition # 25039. The change to Condition # 23650 is indicated in Section VII of the evaluation report.

| | | Source(s) | Applicable | Operating | Emission |
|------------|-------------|------------|-------------------------------------|---|--|
| A-# | Description | Controlled | Requirement | Parameters | Limitation |
| A-14 | Baghouse#2 | S-2 | BAAQMD Reg. 6-1-301 | No visible emissions; pressure drop between 2 and 10 inches water column | Ringelmann 1 |
| A-14 | Baghouse#2 | S-2 | BAAQMD Reg. 6-1-310 | No visible emissions; pressure drop between 2 and 10 inches water column | Grain loading not to exceed 0.15 gr/dscf |
| A-14 | Baghouse#2 | S-2 | BAAQMD Reg. 6-1-311 | No visible emissions; pressure drop between 2 and 10 inches water column | 4.10P ^{0.67} lb/hr, where P is source process weight in ton/hr |
| A-15 | Baghouse#1 | S-3 | BAAQMD Condition 2237, part 4 | No visible emissions; pressure drop between 2 and 10 inches water column | Grain loading not to exceed 0.04 gr/dscf |
| A-15 | Baghouse#1 | S-3 | BAAQMD Reg. 6-1-301 | No visible emissions; pressure drop between 2 and 10 inches water column | Ringelmann 1 |
| A-15 | Baghouse#1 | S-3 | BAAQMD Reg. 6-1-310 | No visible emissions; pressure drop between 2 and 10 inches water column | Grain loading not to exceed 0.15 gr/dscf |
| A-15 | Baghouse#1 | S-3 | BAAQMD Reg. 6-1-311 | No visible emissions; pressure drop between 2 and 10 inches water column | 4.10P ^{0.67} lb/hr, where P is source process weight in ton/hr |

Table II B - Abatement Devices

| | | Source(s) | Applicable | Operating | Emission |
|------|-----------------|------------|------------------|-----------------------|------------------------------|
| A-# | Description | Controlled | Requirement | Parameters | Limitation |
| A-17 | Baghouse#3 | S-4, S-5, | BAAQMD Reg. | No visible emissions; | Ringelmann 1 |
| | | S-27, S-30 | 6-1-301 | pressure drop | |
| | | | | between 2 and 10 | |
| | | | | inches water column | |
| A-17 | Baghouse#3 | S-4, S-5, | BAAQMD Reg. | No visible emissions; | Grain loading not |
| | | S-27, S-30 | 6-1-310 | pressure drop | to exceed 0.15 |
| | | | | between 2 and 10 | gr/dscf |
| | | | | inches water column | |
| A-17 | Baghouse#3 | S-4, S-5, | BAAQMD Reg. | No visible emissions; | 4.10P ^{0.67} lb/hr, |
| | | S-27, S-30 | 6-1-311 | pressure drop | where P is source |
| | | | | between 2 and 10 | process weight in |
| | | | | inches water column | ton/hr |
| | | | | | |
| A-19 | Cupola Baghouse | S-1, S-28 | 40 CFR | Bag Leak Detector < | Grain loading not |
| | | | 63.7690(a)(2)(i) | 10 mg/actual cubic | to exceed 0.006 |
| | | | | meter; pressure drop | gr/dscf |
| | | | | between 2 and 10 | |
| | | | | inches water column | |
| A-19 | Cupola Baghouse | S-1, S-28 | BAAQMD Reg. | Bag Leak Detector < | Ringelmann 1 |
| | | | 6-1-301 | 10 mg/actual cubic | |
| | | | | meter; pressure drop | |
| | | | | between 2 and 10 | |
| | | | | inches water column | |
| A-19 | Cupola Baghouse | S-1, S-28 | BAAQMD Reg. | Bag Leak Detector < | Grain loading not |
| | | | 6-1-310 | 10 mg/actual cubic | to exceed 0.15 |
| | | | | meter; pressure drop | gr/dscf |
| | | | | between 2 and 10 | |
| | | | | inches water column | |
| A-19 | Cupola Baghouse | S-1, S-28 | BAAQMD Reg. | Bag Leak Detector < | 4.10P ^{0.67} lb/hr, |
| | | | 6-1-311 | 10 mg/actual cubic | where P is source |
| | | | | meter; pressure drop | process weight in |
| | | | | between 2 and 10 | ton/hr |
| | | | | inches water column | |

Table II B - Abatement Devices

| | | Source(s) | Applicable | Operating | Emission |
|------|-----------------------------|------------|-------------------|----------------------|------------------------------|
| A-# | Description | Controlled | Requirement | Parameters | Limitation |
| A-20 | Afterburner # 1, 8 MMBtu/hr | S-1 | 40 CFR Part | 1300 degrees F | 20 ppmv VOHAP |
| | | | 63.7690(a)(8) | minimum operating | @ 10% O2 |
| | | | | temperature, except | |
| | | | | as provided by 40 | |
| | | | | CFR 63.7690 | |
| A-21 | Baghouse # 5 | S-2 | 40 CFR Part | Bag Leak Detector < | Grain loading not |
| | | | 63.7690(a)(5)(i); | 10 mg/actual cubic | to exceed 0.01 |
| | | | Condition # | meter; pressure drop | gr/dscf |
| | | | 17097, Part 4 | between 2 and 10 | |
| | | | | inches water column | |
| A-21 | Baghouse # 5 | S-2 | BAAQMD Reg. | Bag Leak Detector < | Ringelmann 1 |
| | | | 6-1-301 | 10 mg/actual cubic | |
| | | | | meter; pressure drop | |
| | | | | between 2 and 10 | |
| | | | | inches water column | |
| A-21 | Baghouse # 5 | S-2 | BAAQMD Reg. | Bag Leak Detector < | Grain loading not |
| | | | 6-1-310 | 10 mg/actual cubic | to exceed 0.15 |
| | | | | meter; pressure drop | gr/dscf |
| | | | | between 2 and 10 | |
| | | | | inches water column | |
| A-21 | Baghouse # 5 | S-2 | BAAQMD Reg. | Bag Leak Detector < | 4.10P ^{0.67} lb/hr, |
| | | | 6-1-311 | 10 mg/actual cubic | where P is source |
| | | | | meter; pressure drop | process weight in |
| | | | | between 2 and 10 | ton/hr |
| | | | | inches water column | |
| A-22 | Afterburner # 2, 8 MMBtu/hr | S-1 | 40 CFR Part | 1300 degrees F | 20 ppmv VOHAP |
| | | | 63.7690(a)(8) | minimum operating | @ 10% O2 |
| | | | | temperature, except | |
| | | | | as provided by 40 | |
| | | | | CFR 63.7690 | |
| A-25 | Fume Baghouse | S-25 | Condition # | Bag Leak Detector < | Grain loading not |
| | | | 9668, Part 4 | 10 mg/actual cubic | to exceed 0.002 |
| | | | | meter; pressure drop | gr/dscf |
| | | | | between 2 and 10 | |
| | | | | inches water column | |

Table II B - Abatement Devices

| | | Source(s) | Applicable | Operating | Emission |
|-------------|--------------------------|-------------|-----------------|----------------------|------------------------------|
| A- # | Description | Controlled | Requirement | Parameters | Limitation |
| A-25 | Fume Baghouse | S-25 | BAAQMD Reg. | Bag Leak Detector < | Ringelmann 1 |
| | | | 6-1-301 | 10 mg/actual cubic | |
| | | | | meter; pressure drop | |
| | | | | between 2 and 10 | |
| | | | | inches water column | |
| A-25 | Fume Baghouse | S-25 | BAAQMD Reg. | Bag Leak Detector < | Grain loading not |
| | | | 6-1-310 | 10 mg/actual cubic | to exceed 0.15 |
| | | | | meter; pressure drop | gr/dscf |
| | | | | between 2 and 10 | |
| | | | | inches water column | |
| A-25 | Fume Baghouse | S-25 | BAAQMD Reg. | Bag Leak Detector < | 4.10P ^{0.67} lb/hr, |
| | | | 6-1-311 | 10 mg/actual cubic | where P is source |
| | | | | meter; pressure drop | process weight in |
| | | | | between 2 and 10 | ton/hr |
| | | | | inches water column | |
| A-35 | Fiber Bed Mist Collector | S-34, S-35, | BAAQMD Reg. | | 15,000 DCFM |
| | | S-36 | 7 | | |
| A-36 | Mist Eliminator | S-34, S-35, | BAAQMD Reg. | | 21,931 DCFM |
| | | S-36 | 7 | | |
| A-63 | Baghouse #4 | S-2 | BAAQMD | Bag Leak Detector < | Ringelmann 1 |
| | | | Regulation 6-1- | 10 mg/actual cubic | |
| | | | 301 | meter; pressure drop | |
| | | | | between 2 and 10 | |
| | | | | inches water column | |
| A-63 | Baghouse #4 | S-2 | BAAQMD | Bag Leak Detector < | Grain loading not |
| | | | Regulation 6-1- | 10 mg/actual cubic | to exceed 0.15 |
| | | | 310 | meter; pressure drop | gr/dscf |
| | | | | between 2 and 10 | |
| | | | | inches water column | |
| A-63 | Baghouse #4 | S-2 | BAAQMD | Bag Leak Detector < | 4.10P ^{0.67} lb/hr, |
| | | | Regulation 6-1- | 10 mg/actual cubic | where P is source |
| | | | 311 | meter; pressure drop | process weight in |
| | | | | between 2 and 10 | ton/hr |
| | | | | inches water column | |

Table II B - Abatement Devices

| Table II B - | Abatement Devices |
|--------------|--------------------------|
|--------------|--------------------------|

| | | Source(s) | Applicable | Operating | Emission |
|-------------|-------------|------------|-----------------|----------------------|------------------------------|
| A- # | Description | Controlled | Requirement | Parameters | Limitation |
| A-68 | Baghouse #6 | S-2 | BAAQMD | Bag Leak Detector < | 4.10P ^{0.67} lb/hr, |
| | | | Regulation 6-1- | 10 mg/actual cubic | where P is source |
| | | | 311 | meter; pressure drop | process weight in |
| | | | | between 2 and 10 | ton/hr |
| | | | | inches water column | |

| | Table IV - BSource-specific Applicable Requirements, Applicable Limits & Compliance Monitoring RequirementsS-2 Pouring, Cooling, Shakeout abated by A-14 Baghouse #2, A-63 Baghouse #4, A-21 Baghouse #5, and A-68 Baghouse #6 | | | | | | | | | | |
|-----------------------------------|---|---|--|--------------------------------------|--------------------------|----|----|--|--|--|--|
| Applicable Requirement | Regulation Title or Description of Requirement | Limit | Monitoring Citation | Monitoring & Frequency | Reporting | R* | FE | | | | |
| BAAQMD Regulation 6, Rule 1 | Particulate Matter (12/05/07) | | | | | | | | | | |
| 6-1-301 | Ringelmann 1.0 Limitation | OPACITY Ringelmann 1.0 < 3 min/hr | 40 CFR 63.7740(b); CAM Condition #25039, Part 15 (A-21, A-63, A-68) | Bag leak detector C | Once every six months | Y | N | | | | |
| | | | CAM Condition #25039 Part 21 (A-21, A-63, A-68) | Pressure drop monitoring P/D | Once every six months | Y | N | | | | |
| | | | CAM Condition #25039 Part 2 (A-14, A-21, A-63, A-68) | Visible Emissions (M22) P/W | Once every six months | Y | N | | | | |

| | Table IV - BSource-specific Applicable Requirements, Applicable Limits & Compliance Monitoring RequirementsS-2 Pouring, Cooling, Shakeout abated by A-14 Baghouse #2, A-63 Baghouse #4, A-21 Baghouse #5, and A-68 Baghouse #6 | | | | | | | | | | |
|---------------------------|---|---|---|------------------------------------|--------------------------|----|----|--|--|--|--|
| Applicable Requirement | Regulation Title or Description of Requirement | Limit | Monitoring Citation | Monitoring & Frequency | Reporting | R* | FE | | | | |
| Kequitement | | Linnt | CAM Condition #25039 Part 5 (A-14, A-63) | Pressure drop monitoring P/D | Once every six months | Y | N | | | | |
| | | | CAM Condition #25039, Part 11 (A-14, A- 63) and Part 27 (A-21) | Source Test P/Every 5 years | Every 5 years | Y | N | | | | |
| 6-1-305 | Visible Particles | | | | | | Ν | | | | |
| 6-1-310 | Particulate Weight Limitation | FILTERABLE PARTICULATE 0.15 gr/dscf | 40 CFR 63.7740(b); CAM Condition #25039, Part 15 (A-21) | Bag leak detector C | Once every six months | Y | N | | | | |
| | | | CAM Condition #25039 Part 21 (A-21) | Pressure drop monitoring P/D | Once every six months | Y | N | | | | |

CAM

Condition #25039

Part 2 (A-14, A-63)

CAM

Condition

#25039

Part 5

(A-14, A-63)

Visible

Emissions

(M22)

P/W

Pressure drop

monitoring

P/D

Once every

six months

Once every

six months

Y

Y

Ν

Ν

| | Table IV - BSource-specific Applicable Requirements, Applicable Limits & Compliance Monitoring RequirementsS-2 Pouring, Cooling, Shakeout abated by A-14 Baghouse #2, A-63 Baghouse #4, A-21 Baghouse #5, and A-68 Baghouse #6 | | | | | | | | | |
|---------------------------|---|---|---|--------------------------------------|--------------------------|----|----|--|--|--|
| Applicable Requirement | Regulation Title or Description of Requirement | Limit | Monitoring Citation | Monitoring & Frequency | Reporting | R* | FE | | | |
| | | | CAM Condition #25039, Part 11 (A-14, A- 63) and Part 27 (A-21) | Source Test P/every 5 years | Every 5 years | Y | N | | | |
| 6-1-311 | General Operations | FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr where P is process weight, ton/hr | 40 CFR 63.7740(b); CAM Condition #25039, Part 15 (A-21) | Bag leak detector C | Once every six months | Y | N | | | |
| | | | CAM Condition #25039 Part 21 (A-21) | Pressure drop monitoring P/D | Once every six months | Y | N | | | |
| | | | CAM Condition #25039 Part 2 (A-14, A-63) | Visible Emissions (M22) P/W | Once every six months | Y | N | | | |
| | | | CAM Condition #25039 Part 5 (A-14, A-63) | Pressure drop monitoring P/D | Once every six months | Y | N | | | |
| | | | CAM Condition #25039, Part 11 (A-14, A- 63) and Part 27 (A-21) | Source Test P/every 5 years | Every 5 years | Y | N | | | |
| 6-1-401 | Appearance of Emissions | | ·/ | | | | N | | | |
| 6-1-601 | Particulate Matter, Sampling, Sampling Facilities, Opacity Instruments and Appraisal of Visible Emissions | | | | | | N | | | |
| SIP | Particulate Matter and | | | | | | | | | |
| Regulation 6 | Visible Emissions (09/04/98) | | | | | | | | | |

| | | | | Monitoring | | | |
|-------------|-----------------------------------|---|---|--------------------------------------|--------------------------|----|----|
| Applicable | Regulation Title or | | Monitoring | & | | | |
| Requirement | Description of Requirement | Limit | Citation | Frequency | Reporting | R* | FE |
| 6-301 | Ringelmann 1.0 Limitation | OPACITY Ringelmann 1.0 < 3 min/hr | 40 CFR 63.7740(b); CAM Condition #25039, Part 15 (A-21) | Bag leak detector C | Once every six months | Y | Y |
| | | | CAM Condition #25039 Part 21 (A-21) | Pressure drop monitoring P/D | Once every six months | Y | Y |
| | | | CAM Condition #25039 Part 2 (A-14, A-63) | Visible Emissions (M22) P/W | Once every six months | Y | Y |
| | | | CAM Condition #25039 Part 5 (A-14, A-63) | Pressure drop monitoring P/D | Once every six months | Y | Y |
| | | | CAM Condition #25039, Part 11 (A-14, A- 63) and Part 27 (A-21) | Source Test P/every 5 years | Once every six months | Y | Y |
| 6-305 | Visible Particles | | | | | | Y |
| 6-310 | Particulate Weight Limitation | FILTERABLE PARTICULATE 0.15 gr/dscf | 40 CFR 63.7740(b); CAM Condition #25039, Part 15 (A-21) | Bag leak detector C | Once every six months | Y | Y |

| Applicable Requirement | Regulation Title or Description of Requirement | Limit | Monitoring Citation | Monitoring & Frequency | Reporting | R* | FE |
|---------------------------|---|--|--|--------------------------------------|--------------------------|----|----|
| | | | CAM Condition #25039 Part 21 (A-21) | Pressure drop monitoring P/D | Once every six months | Y | Y |
| | | | CAM Condition #25039 Part 2 (A-14) | Visible Emissions (M22) P/W | Once every six months | Y | Y |
| | | | CAM Condition #25039 Part 5 (A-14) | Pressure drop monitoring P/D | Once every six months | Y | Y |
| | | | CAM Condition #25039, Part 11 (A-14) and Part 27 (A-21, A-63, A-68) | Source Test P/every 5 years | Once every six months | Y | Y |
| 6-311 | General Operations | FILTERABLE PARTICULATE 4.10P0.67 lb/hr. where P is process weight, ton/hr | 40 CFR 63.7740(b); CAM Condition #25039, Part 15 (A-21, A-63, A-68) | Bag leak detector C | Once every six months | Y | Y |
| | | | CAM Condition #25039 Part 21 (A-21, A-63, A-68) | Pressure drop monitoring P/D | Once every six months | Y | Y |

Table IV - B Source-specific Applicable Requirements, Applicable Limits & **Compliance Monitoring Requirements** S-2 Pouring, Cooling, Shakeout abated by A-14 Baghouse #2, A-63 Baghouse #4, A-21 Baghouse #5, and A-68 Baghouse #6 Monitoring Applicable **Regulation Title or** Monitoring & Requirement **Description of Requirement** Citation R* FE Limit Frequency Reporting CAM Visible Condition Emissions Once every (M22) Y Y #25039 six months Part 2 P/W (A-14) CAM Pressure drop Condition monitoring Once every #25039 Y Y Part 5 six months (A-14) P/D CAM Condition Source Test #25039, Part Once every 11 (A-14, A-Y Y P/every 5 six months 63) and Part 27 years (A-21, A-63, A-68) Y 6-401 Appearance of Emissions Particulate Matter, Sampling, Sampling Facilities, Opacity Y 6-601 Instruments and Appraisal of Visible Emissions BAAQMD **Organic Compounds: Regulation 8, Miscellaneous Operations** (7/20/2005)Rule 2 Source Test BAAQMD VOC Every 5 8-2-301 Y Y Miscellaneous Operations Condition 15 lb/day and 300ppmd P/Every 5 years #23650, Part 7 years 8-2-601 Y Determination of Compliance NESHAP National Emission 40 CFR Part **Standards for Hazardous** 63, Subpart Air Pollutants for Iron and EEEEE Steel Foundries (02/07/2008)

63.7681

Am I subject to this subpart?

Y

| | Table IV - BSource-specific Applicable Requirements, Applicable Limits & Compliance Monitoring RequirementsS-2 Pouring, Cooling, Shakeout abated by A-14 Baghouse #2, A-63 Baghouse #4, A-21 Baghouse #5, and A-68 Baghouse #6 | | | | | | | | | | |
|---------------------------|---|---|-------------------------------|------------------------------------|--------------------------|----|----|--|--|--|--|
| Applicable Requirement | Regulation Title or Description of Requirement | Limit | Monitoring Citation | Monitoring & Frequency | Reporting | R* | FE | | | | |
| 63.7682 | What parts of my foundry does this subpart cover? | Linit | Chatton | Frequency | Keporting | K | Y | | | | |
| 63.7683(a) | Existing source compliance deadline (April 23, 2007) | | | | | | Y | | | | |
| 63.7683(b) | Existing source compliance deadline for work practice standards (April 22, 2005) | | | | | | Y | | | | |
| 63.7683(f) | Notification and Schedule requirements (63.7750) | | | | | | Y | | | | |
| | | | 63.7740(b) | Bag leak detector C | | | | | | | |
| 63.7690(a)(5) | Emissions Limitations for each pouring station at existing iron and steel foundry | PM 0.010 gr/dscf; or 0.0008 gr/dscf of total metal HAP | 63.7740(b) | Baghouse inspection P/varies | Once every six months | Y | Y | | | | |
| | | | 63.7731(a); 63.7743(a)(12) | Source Test P/Every 5 years | | | | | | | |
| 63.7710(a) | Operate and maintain foundry consistent with good air pollution control practices | | | | | | Y | | | | |
| 63.7710(b) | Operation and maintenance plan for each capture and collection system and control device | | | | | | Y | | | | |
| 63.7710(b)(1) | Monthly inspections of abatement equipment | | | | | | Y | | | | |
| 63.7710(b)(3) | Preventative maintenance plan for each control device | | | | | | Y | | | | |

| Applicable Requirement | Regulation Title or Description of Requirement | Limit | Monitoring Citation | Monitoring & | Reporting | R* | FE |
|---------------------------|---|---|---------------------------|---------------------------------------|--------------------------|----|----|
| Kequirement | Monitoring plan for each bag | | Citation | Frequency | Keporting | K* | |
| 63.7710(b)(4) | leak detection system | | | | | | Y |
| 63.7710(b)(5) | Corrective action plan for each baghouse | Initiate corrective action to determine the cause of the alarm within 1 hour of the alarm, initiate corrective action to correct the cause of the problem within 24 hours | 63.7745(a)(4) | Record keeping P/E | Once every six months | Y | Y |
| 63.7710(b)(6) | Procedures for providing an ignition source to mold vents of sand mold systems | | | | | | Y |
| 63.7720(a) | General compliance requirements, exemption startup, shutdown, malfunction | | | | | | Y |
| 63.7720(c) | Develop a written startup, shutdown, and malfunction plan | | | | | | Y |
| 63.7730(a) | Initial performance test within 180 days of April 23, 2007 | PM or total metal HAP: 63.7690(a)(5) | 40 CFR Part 63.7(a)(2) | Initial performance test P/E | Initial | Y | Y |
| 63.7730(b) | Initial demonstration of compliance with work practice standards and operation and maintenance requirements within 30 days of April 22, 2005 | | | | | | Y |

| Applicable | Regulation Title or | | Monitoring | Monitoring & | | | |
|---------------|---|--|---------------|------------------------------------|--------------------------|----|----|
| Requirement | Description of Requirement | Limit | Citation | α Frequency | Reporting | R* | FE |
| Requirement | | | Citation | Source Test | | K | |
| 63.7731(a) | Subsequent performance tests for PM | PM or total metal HAP: 63.7690(a)(5) | 63.7731(a) | P/Every 5 years | Every 5 years | Y | Y |
| 63.7732 | Test Methods | | | | | | Y |
| 63.7733 | Procedures for establishing operating limits | | | | | | Y |
| 63.7734(a)(2) | Initial compliance demonstration for existing cupola | | | | | | Y |
| 63.7735 | Initial compliance demonstration with work practice standards | | | | | | Y |
| 63.7736 | Initial compliance demonstration with operation and maintenance requirements | | | | | | Y |
| 63.7740(b) | Monitoring requirements –for baghouse, use bag leak detection system | | | | | | Y |
| 63.7740(c)(1) | Monitoring requirements – Baghouse inspection requirements | Pressure drop Normal operating range | 63.7740(c)(1) | Pressure drop monitoring P/D | Once every six months | Y | Y |
| 63.7740(c)(2) | Monitoring requirements – Baghouse inspection requirements | Check dust removal from hoppers | 63.7740(c)(2) | Visual inspection P/W | Once every six months | Y | Y |
| 63.7740(c)(3) | Monitoring requirements – Baghouse inspection requirements | Adequate compressed air supply for pulse-jet baghouses | 63.7740(c)(3) | Inspection P/D | Once every six months | Y | Y |

| | | | | Monitoring | | | |
|-----------------------|---|---|---------------|-----------------------------|--------------------------|----|------|
| Applicable | Regulation Title or | - • •/ | Monitoring | & | D | Dé | - FF |
| Requirement | Description of Requirement | Limit | Citation | Frequency | Reporting | R* | FE |
| 63.7740(c)(4) | Monitoring requirements – Baghouse inspection requirements | Monitor cleaning cycles | 63.7740(c)(4) | Inspection P/A | Once every six months | Y | Y |
| 63.7740(c)(5) | Monitoring requirements – Baghouse inspection requirements | Check bag cleaning mechanisms | 63.7740(c)(5) | Visual inspection P/M | Once every six months | Y | Y |
| 63.7740(c)(7) | Monitoring requirements – Baghouse inspection requirements | Check physical integrity of baghouses interior | 63.7740(c)(7) | Visual inspection P/Q | Once every six months | Y | Y |
| 63.7740(c)(8) | Monitoring requirements – Baghouse inspection requirements | Inspect fans for wear, material buildup, corrosion | 63.7740(c)(8) | Visual inspection P/Q | Once every six months | Y | Y |
| 63.7741(b) | Install, operate, maintain a | | | | | | Y |
| (1-5) | bag leak detection system | | | | | | 1 |
| 63.7741(f) (1,2,3) | CPMS requirements | | | | | | Y |
| 63.7742 | Monitoring and collection of data to demonstrate continuous compliance (excluding malfunctions, associated repairs, required quality assurance or control activities) | | | | | | Y |
| 63.7743(a)(5) | Continuous compliance demonstration for existing pouring station | Maintaining the average limits: PM 0.010 gr/dscf; or | 63.7740(b) | Bag leak detector C | Once every six months | Y | Y |

| | | | | Monitoring | | | |
|----------------|---|---|-------------------------------|--|--------------------------|----|----|
| Applicable | Regulation Title or | | Monitoring | & | | | |
| Requirement | Description of Requirement | Limit | Citation | Frequency | Reporting | R* | FE |
| | | 0.0008 gr/dscf of total metal HAP | 63.7740 (c) | Baghouse inspection P/varies | | | |
| | | | 63.7731(a); 63.7743(a)(12) | Source Test P/Every 5 years | | | |
| 63.7743(a)(12) | Continuous compliance demonstration - subsequent performance tests for PM | PM or total metal HAP: 63.7690(a)(5) | 63.7731(a) | Source Test P/Every 5 years | Every 5 years | Y | Y |
| 63.7743(c) | Continuous compliance demonstration - baghouse | | | Inspections P/varies | Once every six months | Y | Y |
| 63.7745(a)(1) | Continuous compliance demonstration – operation and maintenance requirements | | | Inspections, corrective action, record keeping P/M | Once every six months | Y | Y |
| 63.7745 | Igniting gasses from mold vents | | 63.7710(b)(6) | P/E | | | Y |
| 63.7745(a)(2) | Continuous compliance demonstration – Preventative maintenance | | | Record keeping P/E | Once every six months | Y | Y |

| Applicable Requirement | Regulation Title or Description of Requirement | Limit | Monitoring Citation | Monitoring & Frequency | Reporting | R* | FE |
|---------------------------|--|--|------------------------|------------------------------|--------------------------|----|----|
| 63.7745(a)(3) | Continuous compliance demonstration – bag leak detection system | | Cimilon | Record keeping P/E | Once every six months | Y | Y |
| 63.7745(a)(4) | Continuous compliance demonstration – baghouse corrective action | | | Record keeping P/E | Once every six months | Y | Y |
| 63.7745(b) | Maintain operation and maintenance plan onsite | | | | | | Y |
| 63.7746(a) | Deviations | Report deviations from emissions limitations, work practice standards, and operation and maintenance requirements, including startup, shutdown, malfunction | 63.7746(a) | Record keeping P/E | Once every six months | Y | Y |
| 63.7746(b) | Startup, shutdown, malfunction deviations are not violations | | | | | | Y |
| 63.7750 | Notification requirements | | | | | | Y |
| 63.7751 | Reporting requirements | | | | | | Y |
| 63.7752 | Recordkeeping requirements | | | | | | Y |
| 63.7753 | Recordkeeping requirements (5 years) | | | | | | Y |
| 63.7760 | Table 1: Applicability of General Provisions (Subpart A) | | | | | | Y |
| 63.7761 | Delegation | | | | | | Y |
| 63.7765 | Definitions | | | | | | Y |

| | Table IV - BSource-specific Applicable Requirements, Applicable Limits & Compliance Monitoring RequirementsS-2 Pouring, Cooling, Shakeout abated by A-14 Baghouse #2, A-63 Baghouse #4, A-21 Baghouse #5, and A-68 Baghouse #6 | | | | | | | | | | |
|-------------------------------|---|---|--|------------------------------|--------------------------|----|----|--|--|--|--|
| Applicable Requirement | Regulation Title or Description of Requirement | Limit | Monitoring Citation | Monitoring & Frequency | Reporting | R* | FE | | | | |
| BAAQMD Condition #23650 | Description of Requirement | | | Trequency | Reporting | | 12 | | | | |
| Part 1 | Abatement requirement with A-14 Baghouse #2, A-63 Baghouse #4 A-21 Baghouse #5, and A-68 Baghouse #6 (basis: Cumulative Increase) | | | | | | Y | | | | |
| Part 4 | A-21 Baghouse #5, A-63 Baghouse #4, and A-68 Baghouse #6 outlet grain loading limit (basis: cumulative increase) | FILTERABLE PARTICULATE 0.01 gr/dscf | CAM Condition #25039, Part 13 | Bag leak detector C | Once every six months | Y | Y | | | | |
| Part 6 | Recordkeeping requirement (basis: Regulation 2-1-403) | | | | | | Y | | | | |
| Part 7 | Source test requirement for VOC every 5 years (basis: Regulation 2-1-403) | | | | | | Y | | | | |
| Part 8 | Iron cast in sand molds facility limit (Basis: Cumulative Increase) | Iron casting ≤ 36,000 tons/any consecutive 12-month period | BAAQMD Condition #2237, Part 6 | Record keeping P/M | Once every six months | Y | Y | | | | |
| CAM Condition #25039 | | | | | | | | | | | |
| For A-14 and A-63 | | | | | | | | | | | |
| Part 1 | Definition of exceedance: OPACITY Ringelmann 1.0 < 3 min/hr (Basis: 40 CFR Part 64.6(c)(2)) | | | | | | Y | | | | |

| | | | | Monitoring | | | |
|-------------|-----------------------------------|-------|------------|------------|-----------|----|----|
| Applicable | Regulation Title or | | Monitoring | & | | | |
| Requirement | Description of Requirement | Limit | Citation | Frequency | Reporting | R* | FE |
| | Definitions of excursion: | | | | | | |
| | i) any visible emissions (M22); | | | | | | |
| | or | | | | | | |
| Part 2 | iii) Pressure drop less than 2 | | | | | | Y |
| | inches or greater than 10 | | | | | | |
| | inches water column (Basis: | | | | | | |
| | 40 CFR Part 64.6(c)(2)) | | | | | | |
| | Pressure gauge installation | | | | | | |
| Part 3 | requirement (Basis: 40 CFR | | | | | | Y |
| | Part 64.6(c)(1)) | | | | | | |
| | Indicator range for pressure | | | | | | |
| Davit 4 | gauges: 2 to 10 inches of | | | | | | v |
| Part 4 | water column (40 CFR Part | | | | | | Y |
| | 64.3(a)(2)) | | | | | | |
| | Pressure gauge reading - | | | | | | |
| Part 5 | Daily (Basis: 40 CFR Part | | | | | | Y |
| Part 5 | 64.6(c)(3); 40 CFR Part | | | | | | r |
| | 64.3(b)(4)(iii)) | | | | | | |
| | Pressure gauge calibration | | | | | | |
| Part 6 | (Basis: 40 CFR Part | | | | | | Y |
| | 64.3(b)(3) and (b)(2)) | | | | | | |
| | Procedures for excursion | | | | | | |
| Part 7 | (Basis: 40 CFR Parts | | | | | | Y |
| | 64.6(c)(3), 64.7(d)(2), 64.8) | | | | | | |
| | Method 9 observation | | | | | | |
| | requirement after 2 or more | | | | | | |
| | excursions at the same | | | | | | |
| Part 8 | abatement device occur | | | | | | Y |
| | within 2 weeks (Basis: 40 | | | | | | |
| | CFR Part 64.6(c)(3); 40 CFR | | | | | | |
| | Part 64.3(b)(4)(iii)) | | | | | | |

| | | | | Monitoring | | | |
|--------------|-----------------------------|-------|------------|------------|-----------|----|----|
| Applicable | Regulation Title or | | Monitoring | & | | | |
| Requirement | Description of Requirement | Limit | Citation | Frequency | Reporting | R* | FE |
| | Reporting requirement - | | | | | | |
| | excursions, exceedances | | | | | | |
| Part 9a | (Basis: 40 CFR Part | | | | | | Y |
| | 64.6(c)(3) and 40 CFR Part | | | | | | |
| | 64.9(a)(2)) | | | | | | |
| | Reporting requirement - | | | | | | |
| | monitor downtime incidents | | | | | | |
| Part 9b | (Basis: 40 CFR Part | | | | | | Y |
| | 64.6(c)(3) and 40 CFR Part | | | | | | |
| | 64.9(a)(2)) | | | | | | |
| | Inspection of baghouse | | | | | | |
| Part 10 | (Basis: 40 CFR Part | | | | | | Y |
| | 64.6(c)(1)(iii)) | | | | | | |
| | Source test for compliance | | | | | | |
| | with SIP Regulation 6, | | | | | | |
| Part 11 | sections 301, 310 and 311 - | | | | | | Y |
| | every 5 years (Basis: | | | | | | |
| | Regulation 2-1-403) | | | | | | |
| | Recordkeeping requirements | | | | | | |
| Part 12 | (Basis: Regulation 2-6-501 | | | | | | Y |
| | Recordkeeping) | | | | | | |
| | Operation and Maintenance | | | | | | |
| D (12 | Plan (non-NESHAP) | | | | | | |
| Part 13 | requirement (Basis: 40 CFR | | | | | | Y |
| | Part 64.6(c)(1)(iii)) | | | | | | |
| For A-21, A- | | | | | | | |
| 63 and A-68 | | | | | | | |
| | Definition of exceedance: | | | | | | |
| | OPACITY | | | | | | |
| Part 14a | Ringelmann 1.0 < 3 | | | | | | Y |
| | min/hr(Basis: 40 CFR Part | | | | | | |
| | 64.6(c)(2)) | | | | | | |

| | Table IV - BSource-specific Applicable Requirements, Applicable Limits & Compliance Monitoring RequirementsS-2 Pouring, Cooling, Shakeout abated by A-14 Baghouse #2, A-63 Baghouse #4, A-21 Baghouse #5, and A-68 Baghouse #6 | | | | | | | | | |
|--------------------------------|---|-------|------------------------|----------------|-----------|-----------|----------------|--|--|--|
| | | | | Monitoring | | | | | | |
| Applicable Requirement | Regulation Title or | Limit | Monitoring Citation | & Frequency | Deporting | R* | FE | | | |
| Requirement Part 14b | Description of Requirement Definitions of excursion: i) 10 milligrams PM/actual cubic meter for 15 min; or ii) Pressure drop less than 2 inches or greater than 10 inches water column (Basis: 40 CFR Part 64.6(c)(2)) | Limit | Citation | Frequency | Reporting | <u>K*</u> | <u>re</u> Y | | | |
| Part 15 | Bag leak detector requirement (Basis: 40 CFR Part 64.6(c)(1); 40 CFR Part 64.6(c)(3)) | | | | | | Y | | | |
| Part 16 | Bag leak detector alarm requirement (Basis: 40 CFR Part 64.6(c)(1)) | | | | | | Y | | | |
| Part 17 | Indicator range: PM<10 milligrams/actual cubic meter (Basis: 40 CFR Part 64.3(a)(2) | | | | | | Y | | | |
| Part 18 | Visual inspection and testing requirement for bag leak detection sensors (Basis: 40 CFR Part 64.3(b)(3) and (b)(2)) | | | | | | Y | | | |
| Part 19 | Pressure gauge installation requirement (Basis: 40 CFR Part 64.6(c)(1)) | | | | | | Y | | | |
| Part 20 | Indicator range for pressure gauges: 2 to 10 inches of water column(40 CFR Part 64.3(a)(2)) | | | | | | Y | | | |

| | | | | Monitoring | | | |
|-------------|-------------------------------|-------|------------|------------|-----------|----|----|
| Applicable | Regulation Title or | | Monitoring | & | | | |
| Requirement | Description of Requirement | Limit | Citation | Frequency | Reporting | R* | FE |
| | Pressure gauge reading - | | | | | | |
| Part 21 | Daily (Basis: 40 CFR Part | | | | | | Y |
| 1 410 21 | 64.6(c)(3); 40 CFR Part | | | | | | - |
| | 64.3(b)(4)(iii)) | | | | | | |
| | Pressure gauge calibration – | | | | | | |
| Part 22 | quarterly(Basis: 40 CFR Part | | | | | | Y |
| | 64.3(b)(3) and (b)(2)) | | | | | | |
| | Procedures for excursion | | | | | | |
| Part 23 | (Basis: 40 CFR Parts | | | | | | Y |
| | 64.6(c)(3), 64.7(d)(2), 64.8) | | | | | | |
| | Method 9 observation | | | | | | |
| | requirement after 2 or more | | | | | | |
| | excursions at the same | | | | | | |
| Part 24 | abatement device occur | | | | | | Y |
| | within 2 weeks (Basis: 40 | | | | | | |
| | CFR Part 64.6(c)(3); 40 CFR | | | | | | |
| | Part 64.3(b)(4)(iii)) | | | | | | |
| | Reporting requirement – | | | | | | |
| | excursions, exceedances | | | | | | |
| Part 25a | (Basis: 40 CFR Part | | | | | | Y |
| | 64.6(c)(3) and 40 CFR Part | | | | | | |
| | 64.9(a)(2)) | | | | | | |
| | Reporting requirement – | | | | | | |
| | monitor downtime | | | | | | |
| Part 25b | incidents(Basis: 40 CFR Part | | | | | | Y |
| | 64.6(c)(3) and 40 CFR Part | | | | | | |
| | 64.9(a)(2)) | | | | | | |
| | Inspection of baghouse and | | | | | | |
| Part 26 | monitoring system (Basis: 40 | | | | | | Y |
| | CFR Part 64.6(c)(1)(iii)) | | | | | | |
| | Source test for PM and | | | | | | |
| Part 27 | opacity – every 5 years | | | | | | Y |
| | (Basis: Regulation 2-1-403) | | | | | | |

| Table IV - BSource-specific Applicable Requirements, Applicable Limits & Compliance Monitoring RequirementsS-2 Pouring, Cooling, Shakeout abated by A-14 Baghouse #2, A-63 Baghouse #4, A-21 Baghouse #5, and A-68 Baghouse #6 | | | | | | | |
|---|-----------------------------------|-------|------------|------------|-----------|----|----|
| | | | | Monitoring | | | |
| Applicable | Regulation Title or | | Monitoring | & | | | |
| Requirement | Description of Requirement | Limit | Citation | Frequency | Reporting | R* | FE |
| | Recordkeeping requirements | | | | | | |
| Part 28 | (Basis: Regulation 2-6-501 | | | | | | Y |
| | Recordkeeping) | | | | | | |