IN THE COURT OF COMMON PLEAS DEFIANCE COUNTY, OHIO

STATE OF OHIO, ex rel.

CASE NO. 98 C v 33718

BETTY D. MONTGOMERY,

ATTORNEY GENERAL OF OHIO

.

Plaintiff,

JUDGE

IN COURT OF COMMON PLEAS
DEFIANCE COUNTY, OHIO

v.

GENERAL MOTORS CORPORATION,

JUL 1 0 1998

CONSENT ORDER

Defendant.

Plaintiff, the State of Ohio, by its Attorney General Betty D. Montgomery, at the written request of Donald R. Schregardus, the Director of Environmental Protection, has filed a Complaint seeking injunctive relief and civil penalties from Defendant General Motors Corporation ("Defendant" or "GM"), for violations of various provisions of R.C. Chapter 3704 and related rules promulgated thereunder, and both parties have consented to the entry of this Order.

Therefore, without trial, admission, or determination of any issue of fact or law, and upon the consent of the parties hereto, it is hereby ORDERED, ADJUDGED, and DECREED as follows:

I. DEFINITIONS

- 1. As used in this Order, the following terms are defined as follows:
 - a. "Facility" means Defendant GM's iron casting facility located at 26427 State Route 281, Defiance, Defiance County, Ohio.
 - b. "Ohio EPA" means the Ohio Environmental Protection Agency.
 - c. "Director" means the Director of Environmental Protection.

- d. "Air contaminant source" or "source" has the same meaning as set forth in R.C. 3704.01(C) and Ohio Administrative Code ("O.A.C.") 3745-31-01(D) and 3745-35-01(B)(1).
- e. "Permit to Operate" or "PTO" has the same meaning as set forth in O.A.C. Chapter 3745-35.
- f. "Permit to Install" or "PTI" has the same meaning as set forth in O.A.C. Chapter 3745-31.
- g. "Bubble sources" shall refer to all of the following sources: P028-P033 and P041-P046.
- h. "Plant 2 East" shall refer to all of the sources listed in Table 3, attached.

II. JURISDICTION AND VENUE

2. The Court has jurisdiction over the parties and the subject matter of this case. The Complaint states a claim for which relief can be granted, and venue is proper in this Court.

III. PERSONS BOUND

3. The provisions of this Consent Order shall apply to and be binding upon the parties to this action, and, in accordance with Rule 65(D) of the Ohio Rules of Civil Procedure, their officers, agents, servants, employees, attorneys, successors, and assigns, and those persons in active concert or participation with them who receive actual notice of this Consent Order whether by personal service or otherwise.

IV. SATISFACTION OF LAWSUIT AND RESERVATION OF RIGHTS

4. The Plaintiff alleges in its Complaint that the Defendant has owned and operated the Facility in such a manner as to result in various violations of the air pollution control laws, the regulations, and the State Implementation Plan of the State of Ohio. Specifically, the Complaint alleges violations concerning the following sources: the plasma arc cupola, the Ajax

induction furnaces, and various hot and cold box sources. Compliance with the terms of this Consent Order shall constitute full satisfaction of any civil liability of the Defendant to the Plaintiff for the claims alleged in the Plaintiff's Complaint. In addition, compliance with the terms of this Consent order shall constitute satisfaction of any civil liability of the Defendant to the Plaintiff for any emission violations of each of the sources listed in the attached Table 1 from the entry of this order until the date the Director of Ohio EPA issues a final action on the modification applications which Defendant must submit pursuant to paragraph 8, supra, provided, however, that such satisfaction is contingent upon Defendant meeting the requirements of paragraph 7 of this Order.

5. Except as provided herein, this Consent Order shall not be construed to limit the authority of the Plaintiff to seek relief for violations not alleged in the Complaint, nor shall this Consent Order bar the State of Ohio from bringing any action against the Defendant for any violations which occur after the entry of this Order. Except as provided herein, nothing in this Consent Order shall be construed to relieve the Defendant of its obligations to comply with applicable federal, State or local statutes, regulations, or ordinances.

V. INJUNCTIVE RELIEF

6. Except as provided herein, as to the sources identified herein and in the Complaint, the Defendant is hereby enjoined and ordered to comply with R.C. Chapter 3704 and the regulations adopted thereunder, including all terms and conditions of the Defendant's currently effective Permits to Install and Permits to Operate, and any subsequent renewals or modifications thereafter. Specifically, the Defendant agrees to refrain and is hereby permanently

enjoined from "installing" or "modifying" any air contaminant source, as those terms are defined by O.A.C. 3745-31-01(I) and (J), at the Facility without first applying for and obtaining a Permit To Install from the Director in accordance with O.A.C. 3745-31-02. In addition, the Defendant agrees to refrain and is hereby permanently enjoined from operating any air contaminant source without first meeting applicable requirements for operating permits under R.C. 3704 and the regulations adopted thereunder.

- 7. Beginning on the date when this Consent Order is entered until the Director takes a final action on the permit applications submitted pursuant to paragraph 8, Defendant is enjoined and ordered to operate and maintain the sources in Table 1 to minimize emissions, and to keep all control equipment in good working condition.
- 8. By August 31, 1998, Defendant is enjoined and ordered to submit complete PTI modification applications for each source listed in Table 1. If Ohio EPA notifies Defendant in writing that the modification applications are deficient or require additional information, Defendant is enjoined and ordered to respond fully and correct such deficiencies or lack of information within twenty-one (21) days or such longer period as Ohio EPA might establish.
- 9. If Ohio EPA determines that any or all of the PTI modifications are not approvable, the parties agree that the Director may issue the denial of the PTI as a final action. Defendant hereby waives any right it may have pursuant to R.C. Chapters 3745 or 119 to have an adjudicatory hearing prior to having its permits denied. The parties further agree that Defendant may challenge any such final action at the Environmental Review Appeals Commission.

 Nothing in this order shall be construed as a waiver of Defendant's right to seek a stay of permit

conditions in a proceeding before the Environmental Review Appeals Commission.

10.(a). On February 19, 1998, Defendant performed stack testing on the bubble sources. Defendant has submitted the results of that test, and Ohio EPA has accepted those results and determined that the results demonstrate compliance. Defendant is enjoined to conduct an annual stack test on the bubble sources, to be completed on or before January 30 of each year, beginning in 1999. Defendant may request that its obligation to perform annual testing be eliminated if, in a subsequent annual test, Defendant demonstrates that it is operating the bubble sources at or near maximum capacity. Not later than 30 days prior to each annual test, Defendant shall submit an intent to test notification ("ITT") to Northwest District Office. The ITT shall describe, in detail, the proposed test methods and procedures, the emissions unit operating parameters, the time(s), date(s) of the test(s), and the person(s) who will be conducting the tests. Personnel from Ohio EPA's Northwest District Office shall be permitted to witness the test(s), examine the testing equipment, and acquire data and information necessary. A written report of the results of the test(s) shall be signed by the person responsible for the test and submitted within 30 days following the completion of the test.

(b). Defendant is enjoined to properly install, operate, and maintain equipment to monitor the pressure drop across the baghouse while the emissions unit is in operation. The monitoring equipment shall be installed, calibrated, operated, and maintained in accordance with the manufacturer's recommendations, instructions, and operating manual(s). The pressure drop across the baghouse shall be maintained within the range of 1.5 to 7.0 inches of water while the emissions unit is in operation. The Defendant shall record the pressure drop across the baghouse

on a daily basis. The Defendant shall submit quarterly pressure drop deviation (excursion) reports that identify all periods of time during which the pressure drop across the baghouse did not comply with the allowable range specified above.

11. Defendant is further enjoined to address the alleged past opacity violations from the Plant 2 East by either: (1) shutting the Plant 2 East sources down by December 31, 1998; or (2) by submitting to Ohio EPA a compliance schedule for installing new or modified dust collectors and/or taking other steps which reduce emissions and maintain compliance for these sources. If GM chooses to achieve compliance by shutting down the Plant 2 East, GM specifically reserves its right to use those emission reductions in any future offset calculations for new source review, including any netting calculations.

VI. SUPPLEMENTAL ENVIRONMENTAL PROJECT

12. Defendant shall complete the emission and opacity reduction program described in this paragraph and attached Table 2. Specifically, Defendant is ordered and enjoined to install each new dust collector identified in the first column of Table 2 ("Dust Collector Stack No.") by the date indicated in the last column ("Date Installed"). These new dust collectors shall replace the dust collectors identified in Table 2, column 4 ("Dust Collectors Replaced"). Upon installation of each new dust collector, Defendant is ordered and enjoined to vent all previously uncontrolled stack and fugitive emission identified in Table 2, columns 5 and 6 ("Uncontrolled Stacks Replaced" and "Fugitive") to the new dust collector. Upon installation, Defendant is enjoined and ordered to maintain compliance with an emission limit of 0.020 grain/dscf for each new dust collector and any future replacements of the dust collector.

VII. CIVIL PENALTY

- 13. (a.) Within thirty (30) days of entry of this Consent Order, the Defendant shall pay a cash civil penalty of Two Hundred Twenty Thousand Dollars (\$220,000) to the State of Ohio by delivering a certified check made payable to the order of "Treasurer, State of Ohio" to: Jena Suhadolnik, Administrative Assistant, Office of the Attorney General, Environmental Enforcement Section, 30 East Broad Street, 25th Floor, Columbus, Ohio 43215-3428.
- (b). In lieu of paying an additional civil penalty of Four Hundred Sixty-Five Thousand Dollars (\$465,000), Defendant shall completely comply with the terms of paragraph 12, which paragraph constitutes a supplemental environmental project. If Defendant fails to comply with paragraph 12, it shall be subject to stipulated penalties as set forth in paragraph 14, up to a maximum of Four Hundred Sixty-Five Thousand Dollars (\$465,000).
- (c). In lieu of paying an additional civil penalty of Twenty Thousand Dollars (\$20,000), the defendant shall pay Twenty Thousand Dollars (\$20,000) to the Ohio-Kentucky-Indiana Regional Council of Governments to be used only for the distribution of new gas caps for 1971, 1972 and 1973 vehicles in southwestern Ohio (i.e. vehicles registered in Hamilton, Warren, Butler and Clermont Counties.). Payment shall be made by the defendant delivering a certified check, made payable to the Ohio-Kentucky-Indiana Regional Council of Governments, attention Judi Craig, at the following address within seven days after entry of this Order: 801-B West 8th Street, Suite 400, Cincinnati, Ohio 45203-1607. Said check shall be used exclusively by OKI in the Gas Cap Replacement Program.

VIII. STIPULATED PENALTIES

- 14. Except as otherwise provided in paragraph 16, in the event that the Defendant fails to comply with the requirements imposed by paragraphs 7, 8, 10(a), 11 or 12 this Consent Order, the Defendant shall, immediately and automatically, be liable for and shall pay a stipulated penalty according to the following payment schedule. For each day of failure to meet a requirement, up to thirty (30) days -- One Thousand Dollars (\$1,000) per day for each requirement not met. For each day of failure to meet a requirement in excess of thirty (30) days -- Two Thousand Dollars (\$2,000) per day for each requirement not met. In addition, in the event that the Defendant violates the permanent injunction set forth in paragraph 6 of this Consent Order relating to the installation or modification of air contaminant sources without first obtaining a permit to install, Defendant shall pay a stipulated penalty of Five Thousand Dollars (\$5,000) per source per installation/modification.
- 15. Payment of all stipulated penalties shall be paid by the Defendant by their delivering to the Plaintiff, c/o Jena Suhadolnik, Administrative Assistant, or her successor, at the Office of the Attorney General of Ohio, Environmental Enforcement Section, 30 East Broad Street, 25th Floor, Columbus, Ohio 43215-3428, a certified check in that amount, payable to the order of "Treasurer, State of Ohio," immediately upon the occurrence of the violation giving rise to the penalty.
- 16. The State may reduce or eliminate the stipulated penalties due under paragraph 14 if, in its sole discretion, the State deems it appropriate. The imposition, payment and collection of stipulated penalties pursuant to violations of this Consent Order shall not prevent the State

from pursuing additional remedies, civil, criminal or administrative, for violations of applicable laws.

IX. RETENTION OF JURISDICTION

17. The Court will retain jurisdiction of this action for purposes of enforcing this Consent Order. The Defendant may, pursuant to Civil Rule 60(B), apply for this order to terminate after the defendant has achieved compliance for all of the Table 1 sources pursuant to paragraph 8 above, and after it has completed the supplemental environmental project described in paragraph 12 above, and after payment of all civil and/or stipulated penalties that may be due. Said termination may not occur until the emission limit established in paragraph 12 and the annual stack testing requirement established in paragraph 10 are reflected in a final Title V permit issued to the defendant and defendant has permanently waived its right to contest the lawfulness and reasonableness of these requirements. The Plaintiff reserves the right to oppose such a motion if it is filed.

X. COURT COSTS

18. The Defendant is hereby ordered to pay all court costs of this action.

XI. POTENTIAL FORCE MAJEURE

19. If any event occurs which causes or may cause a delay of any requirement of this Consent Order, Defendant shall notify the Ohio EPA, Northwest District Office, in writing within ten (10) days of the event, describing in detail and anticipated length of the delay, the precise cause or causes of the delay, the measures taken and to be taken by Defendant to prevent or minimize the delay and the timetable by which measures will be implemented. Defendant will

adopt all reasonable measures to avoid or minimize any such delay.

20. In any action by the Plaintiff to enforce any of the provisions of this Consent Order, Defendant may raise that it is entitled to a defense that its conduct was caused by reasons entirely beyond its control such as, by way of example and not limitation, acts of God, strikes, acts of war or civil disturbances. While the Plaintiff does not agree that such a defense exists, it is, however, hereby agreed upon by Defendant and the Plaintiff that it is premature at this time to raise and adjudicate the existence of such a defense and that the appropriate point at which to adjudicate the existence of such a defense is at the time that an action to enforce the terms and conditions of this Consent Order, if any, is commenced by the Plaintiff. At that time, the burden of proving that any delay was or will be caused by circumstances entirely beyond the control of Defendant shall rest with Defendant. Unanticipated or increased costs associated with the implementation of any action required by this Consent Order, or changed financial circumstances, shall not constitute circumstances entirely beyond the control of Defendant or serve as a basis for an extension of time under this Consent Order. Failure by Defendant to comply with the notice requirements of Paragraph 19 shall render this Paragraph 20 void and of no force and effect as to the particular incident involved and shall constitute a waiver of Defendant's right to request an extension of its obligations under this Consent Order based on such incident. An extension of one compliance date based on a particular incident does not mean that Defendant qualifies for an extension of a subsequent compliance date or dates. Defendant must make an individual showing of proof regarding each incremental step or other requirement for which an extension is sought.

XII. ENTRY OF CONSENT ORDER AND JUDGMENT BY CLERK

21. Pursuant to Rule 58 of the Ohio Rules of Civil Procedure, upon signing of this

Consent Order by the Court, the clerk is directed to enter it upon the journal. Within three days

of entering the judgment upon the journal, the clerk is directed to serve upon all parties notice of

the judgment and its date of entry upon the journal in the manner prescribed by Rule 5(B) of the

Ohio Rules of Civil Procedure and note the service in the appearance docket.

XIII. AUTHORITY TO ENTER INTO THE CONSENT ORDER

22. Each signatory for the Defendant represents and warrants that he/she has been

duly authorized to sign this document and so bind the corporation to all terms and conditions

thereof.

23. GM enters this Consent Order to resolve potential claims alleged in the

Complaint. GM does not admit or agree to any finding or statement of liability. Nothing in this

Consent Order, nor any action taken pursuant to this Order, shall be construed as an admission by

Defendant.

IT IS SO ORDERED

DATE

JUDGE, COURT OF COMMON PLEAS
DEFIANCE COUNTY

11

APPROVED:

GENERAL MOTORS CORPORATION

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Attorney for Defendant General Motors Corporation

Authorized Representative
Defendant General Motors Corporation

BETTY D. MONTGOMERY ATTORNEY GENERAL OF OHIO

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(614) 466-2766

Attorneys for Plaintiff State of Ohio

Last Update: July 2, 1998

Consent Order - Table 1

Emissions Unit#	Stack ID
P302	841
P320	846
P321	845
P323	913,
	312-1
P324	913,
	913-1
P325	914,
	914-1
P329	908
P330	908
P331	911
P332	911
P352	847
P353	915
P354	916
P355	917
P356	918
P358	631
P361	960
P362	961
P369	631
P370	924
P371	924
P372	925
P373	925
P374	925
P375	925
P379	937
	Act. 957
P383	938
P384	939
P385	940
P386	941
P387	933
P388	945
P389	946
P318	358
	359
	580
	581
	887

Consent Order - Table 2

<u>Dust Collector Replacement Program</u>

Stack No.	Description	(a) Type	Dust Collectors Replaced	Uncontrolled Stacks Replaced	Fugitive	Date Installed
DC-079	S/O - Drag Enclosure - L#3 Mold Conveyor - L#3	В	_	361 370		Jun-93
DC-013A	Blast Cabinet #7	l c	DC-004A			Nov-94
20 0.5	Blast Cabinet #8	╛゛	20 00]		1101-54
	Shakers @ #7 & #8 Blast Cabinets		II	}		}
DC-027	L#6 Rod Furnace & RMIP	С		M-016		Jul-94
DC-027	Asea Furnace Area	- `		M-016		Jul-94
DC-011B	#5 Blast Cabinet	С	DC-006			Sep-95
	Cad. Head Grinder		DC-007	}		
	Cad. Head Shaker		DC-007	}		!
· ·	Blk or Head Grinder		DC-007			
DC-064A	L#4 Shake-Out	В	DC-064			Apr-95
DC-065A	L#4 Shake-Out	В	DC-065			Apr-95
DC-067A	L#3 Shake-Out	В	DC-067			May-95
DC-069A	L#5 Push-Off	В	DC-069			Dec-95
	L#5 Pick-Off & Dump	7 1		562		1
DC-071A	L#5 Shake-Out	В	DC-071			Nov-95
DC-072A	L#5 Shake-Out	В	DC-072			Oct-95
DC-080	L#5 Rod Furnace Fugitive	C			Fugitive	Feb-95
20 000	L#5 Mold Conveyor	\dashv $$ $ $		565	rugitivo	1
	L#5 Mold Conveyor	- 1		660		1
DC-081	Gen III Sys.	C		300		
DC-001	Gen III Sys.	⊢ ˘∣				1
	Blast Cabinet #1 - Removed	-	DC-011A			
						
DC-057A	L#5 Shake Out & Drag Enclosure	В	DC-057			Feb-96
DC-001A	Core Shell Sand System	- w	DC-001			Nov-96
DC-001A	L#7 Finishing	⊣ " I	DC-001	ļ		1101-30
DC-002A	L#7 Sprue Dump	 w 	DC-002			Nov-96
DC-002A	Core Shell Sand System	⊣ "∣	PC-002			1101-30
	L#7 Shake Out	!				1
DC-003A	L#7 Sand System	l w l	DC-003		<u> </u>	Sep-96
DC-003A	L#7 Sand System	$\frac{1}{w}$	DC-004			Nov-96
DC-004A DC-007A	L#7 Blast Cabinet	 " 	DC-007		· <i></i>	Jul-96
DC-007A	L#6 Blast Cabinet	W	DC-007 DC-010			
	 					Jul-96
DC-013A	L#6 Sand System	_ w	DC-013			Nov-96
	L#6 Sand System					
DC-014A	L#6 Shake Out	W	DC-014			Oct-96
	Seacoal Silo					
DC-005B	Blast Cabinet #11	C	DC-005A			Sep-97
	Shaker - North of #11 B/C	⊣ 1				
	Shaker - South of #11 B/C					
DC-016	Ajax Swivel Hoods	c	1	EF-029 to EF-034		Jul-97
DC-034B	L#4 Cope Roll Over & Pick Off	В	DC-034A	E1-029 W E1-034		Jul-97
DC-034B	L#4 Cope Roll Over & Fick Off L#5 Sand System	⊣ " i	DC-034A			Jul-97
DC-044A	Seacoal Pulverizer	c	DC-044			Jul-97
DC-044A DC-083	#5 Ajax Furnace		DC-044	697		Jul-97 Jul-97
DC-083	#4 Cupola Desulfurization	-1 ' 1		698		Jui-97
	#3 & #4 Cupola Iron Bath	⊣ 1		662A		
DG 006		B				Jul-97
DC-086	L#5 Mold Cooling	- °	ļ	457 475		Jul-97
	L#5 Mold Cooling L#5 Cooling Court	-	j	575		1
	NAME OF THE OWNER O		ļ	313		
		¬				
	L#5 Sand System	- -		207		1.1.07
DC-087	L#5 Sand System L#3 Cstg. Cool. Conveyor	В		297		Jul-97
DC-087	L#5 Sand System L#3 Cstg. Cool. Conveyor L#3 Mold Conveyor	В		302		Jul-97
DC-087	L#3 Cstg. Cool. Conveyor L#3 Mold Conveyor L#3 Cstg. Cool. Conveyor	В		302 303		Jul-97
DC-087	L#3 Cstg. Cool. Conveyor L#3 Mold Conveyor L#3 Cstg. Cool. Conveyor L#3 Mold Conveyor L#3 Mold Conveyor	В		302 303 304		Jul-97
DC-087	L#5 Sand System L#3 Cstg. Cool. Conveyor L#3 Mold Conveyor L#3 Cstg. Cool. Conveyor L#3 Mold Conveyor L#3 Mold Conveyor L#3 Mold Conveyor	В		302 303 304 352		Jul-97
DC-087	L#3 Cstg. Cool. Conveyor L#3 Mold Conveyor L#3 Cstg. Cool. Conveyor L#3 Mold Conveyor L#3 Mold Conveyor	В		302 303 304		Jul-97

(a) - "B" = Baghouse - "C" = Cartridge - "W" = Wet Collector C:\msoffice\excel\emis_red.xls

Consent Order - Table 2

<u>Dust Collector Replacement Program</u> (a)

	1	(a)	1	f 1		1
Dust Collectors	Description	Туре	Dust Collectors Replaced	Uncontrolled Stacks Replaced	Fugitive	Date
DC-019	#6W Cupola Desulsurization	W		M-045		Mar-99
	#6E Cupola Desulfurization			M-2		
DC-029	L#7 Rod Furnace	C			Fugitive	Mar-99
DC-088	Rod Furnace Fugitive	С			Fugitive	Mar-99
DC-089	L#4 Mold Conveyor	В		527	•	
	L#4 Mold Conveyor			528		
	L#4 Basement			474		
_	L#4 Mold Conveyor			529		
; •	L#4 Mold Conveyor	\		530		j
	Fugitive Emissions				Fugitive	1
	L#4 Mold Conveyor			517		7
	L#4 Mold Conveyor			526		
	Mold Sweep & Basement	7 [1/2 of DC-068			
	Fugitive Emissions	[Fugitive	
DC-008A	L#7 Cope & Drag	В	DC-008			Dec-99
DC-009A	L#3 Cope & Drag	В	DC-009			Dec-99
DC-011A	L#6 Sand System	W	DC-011			Dec-99
DC-022A	L#6 Charge Make Up Coke & Stone	В	DC-022			Dec-99
DC-026A	L#6 Drag Enclosure	В	DC-026			Dec-99
	L#7 Drag Enclosure	7 1				ļ
DC-035B	L#5 Sand System	W	DC-035A			Dec-00
	L#5 Sand System	7		616		<u> </u>
DC-006A	L#7 Sand Sytem	W	DC-006			Dec-00
DC-017A	Core Sand System	W	DC-017			Dec-00
DC-050A	Shaker - N of #10A B/C	W	DC-050			Dec-00
	#10A Blast Cabinet	7	Ş	1		
	Process Belt - S of #10A B/C	7	ſ		•	
	Grinder - S of #10A B/C	7		,		

(a) - "B" = Baghouse - "C" = Cartridge - "W" = Wet Collector - "EF" = Uncontrolled Exhaust Fan c:\data\excel\emis_red.xls

Last Update: June 5, 1998

Consent Order - Table 3

Plant 2 East Sources

Equipment to be Shut Down

	•	(a)	ı			
Stack No.	Description	Туре	Dust Collectors Replaced	Uncontrolled Stacks Replaced	Fugitive	Date
DC-002	L#14 Didion	W				Dec-98
DC-004	L#15 & L#16 Shak-Out	W				Dec-98
DC-005	L#13 Shake-Out	W				Dec-98
DC-006	L#12 Shake-Out	W				Dec-98
DC-007	L#17 & L#18 Shake-Out	W				Dec-98
DC-008	L#19 & L#20 Shake-Out	W				Dec-98
DC-010	Sprue Handling	W				Dec-98
DC-012	Sand System	W				Dec-98
DC-013	Sand Coolers	W				Dec-98
DC-015	Blast Cleaning Cabinets	W				Dec-98
EF-013 to						
EF-022	Iron Pouring & Mold Cooling	EF				Dec-98
EF-056 to						
EF-060	Iron Pouring & Mold Cooling	EF				Dec-98
EF-062	Slag Station	EF				Dec-98

⁽a) - "B" = Baghouse - "C" = Cartridge - "W" = Wet Collector - "EF" = Uncontrolled Exhaust Fan c:\data\excel\emis_red.xls

Last Update: June 5, 1998

Consent Order - Attachment #4 Permit / Description D/C Replacement Program

Past	Future	Stack	DC	Stack	1	l	1
	Permit No		Туре	Status	Description	Plant	Additional Permits Involved
	P003				Molding Facilities - L#6	2W	
	Construction of the Constr	DC-009A	В	Replaced DC-009	Cope & Drag Station		
		DC-026A	В	Replaced DC-026	Drag Enclosure		P007
		F-013			Cope & Drag Enclosure		
		F-036			Cope Enclosure		
	<u> </u>	F-038			Cope Enclosure		
P004	<u></u>				Mold Shake-Out - L#6	2W	
		DC-014A	W	Replaced DC-014	Mold Shake-Out		P019
P006					Sort Area - L#7	2W	
	1	DC-002A	W	Replaced DC-002	Sort Area - Basement		P009, P164
		DC-028A	C		Sort Area - Basement		
		DC-028B	C		Sort Area - Basement		
		DC-028C	С		Sort Area - Basement		
		DC-028D	С		Sort Area - Basement		
	₹P007				Molding Facilities - L#7	2W	
		DC-008A	В	Replaced DC-008	Cope & Drag Station		
		DC-026A	В	Replaced DC-026	Drag Enclosure		P003
		F-014			Cope & Drag Enclosure		
		F-037			Cope Enclosure		
P009	*P009/			 	Sand System - Core	2W	
		C-012			Sand Addition		
		C-014			Heater - Sheli Sand		
		C-025			Incline Belt		
		DC-001A	W	Replaced DC-001	Sand System		P086
		DC-002A	W	Replaced DC-002	Delivery Belt		P006, P164
	<u> </u>	DC-016	W		Sand System		
		DC-017A	В	Replaced DC-017	Sand System		
P011		DC-029	С				
		New		Replaced Fugitive	L#7 Rod Furnace & RMIP		
		F-006			L#7 Rod Furnace & RMIP		
		F-007		·	L#7 Rod Furnace & RMIP		
		F-008			L#7 Rod Furnace & RMIP		
		F-009			L#7 Rod Furnace & RMIP		
7040							
P012					Iron Pour - L#6	2W	
		DC-027	С	New	RMIP, Rod Fce, West Asea		P024
		F-003			Rod Furnace		
		F-004			Pour Loop		. ,
704.5		F-005			Pour Loop		
P015		70.000		D 1 10000	Sand System - L#7	2W	
		DC-003A	W	Replaced DC-003	Sand System Sand System		
		DC-004A DC-006A	W	Replaced DC-004 Replaced DC-006	Sand System		
		F-035		replaced DC-000	Sand Addition		
P019	*P019	1-022			Sand System - L#6	2W	
1019	がルンスプ	DC 012	w	,	1		• •
		DC-012 DC-011A	B	Replaced DC-011	Sand System Sand System		
	 	DC-011A	C		Sand System		
		DC-013A	w	Replaced DC-013A	Seacoal Silo		P004
		DC-023	B	- september DC-014	Clay Silo - South		
		DC-024	В		Seacoal Silo - West		
. ——		DC-025	В		Clay Silo - West		
		F-034	- -		Sand Addition		
P020			\dashv		Blast Cabinet - Line #6	2W	
		DC-010A	w	Replaced DC-010	Blast Cabinet		
		DC-015	w		Sprue & Cstg Handling		
							

Petent No. Pet	Past .	Future	Stack	DC	Stack	ſ	1	1
P024					1	Description	Plant	Additional Permits Involved
DC-027 C Replaced M-016 Farnace Area Pol2		1	 	<u> </u>				101760
M-023		+	DC-027	C	Replaced M-016		+=: -	P012
M-094		 						
Mod4		 	M-035			Wet Cap		
P041			M-036					
FF-001			M-044					
FE-002	P041					Ajax Furnace #1	2E	
DC-016 C Replaced EF-020 Sivied Blood P042, P043, P044, P045, P04			· · · · · · · · · · · · · · · · · · ·					
Podd								
EP-033		<u> </u>	DC-016	C	Replaced EF-029			P042, P043, P044, P045, P046
EF-004	P042						2E	
DC-016 C Replaced EF-039 Swivel Hood F041, F043, F044, F045, F04 F045, F	<u> </u>	ļ						
P043		 			Designed EE 020		—— <u> </u>	P041 P042 P044 P045 P04
FF-005 FF-005 Pumber Lid P041, F042, F044, F045, F044 P044 P041, F042, F044, F045, F044 P044 P044 P045, F044, F045, F044 P045, F044, F045, F044 P045, F044, F045, F044 P045, F045, F045, F045 P045 P045	70.42	 	DC-019		Replaced Er-030	·		P041, P043, P044, P045, P046
EF-006	P043	ļ	77.004	<u> </u>			ZE	
P044		 		 				
P044		 			Danlaged FF 031			P041 P042 P044 P045 P046
	DO44	 	DC-010	<u> </u>	Achiacen Er-031	<u> </u>	1 210	1 0+1, FU42, FU44, FU45, FU46
FE-008	FU44	 	EE 007	<u> </u>			ZE	ļ
DC-016 C Replaced EF-032 Swivel Hood F041, P042, P043, P045, P04		 						
P045				<u> </u>	Replaced EF-032		` 	P041, P042, P043, P045, B046
EF-009	P0/15	 -	2010		tteptacea 21 voz		2F	1 0 1 1 0 1 2 1 0 1 3 1 0 1 3 1 0 1 3
FF-010	1043	ļ	EE-000					
DC-016		 			<u></u>			
P046		 		C	Replaced EF-033			P041, P042, P043, P044, P046
FF-011	P046						2E	
Page			EF-011					
P086								
P086)		DC-016	С	Replaced EF-034	Swivel Hood		P041, P042, P043, P044, P045
DC-001A W Replaced DC-001 L#7 Dump - Dept 816 P009	P086					L#7 Dump - Dept 816	2W	
P089 P089 B Replaced DC-034A B Replaced DC-064 Flask Handling & Sand Return P180			DC-001A	W	Replaced DC-001			P009
DC-034B B Replaced DC-034A R/O, P/O, Cope Enclosure P180	P089	**P089					1	
DC-064A B Replaced DC-065 Flask Handling & Sand Return		48.9952 (C. 18.18)	DC-034B	В	Replaced DC-034A		- 	P180
DC-065A B Replaced DC-065 Shake-Out P088, P090 P090 Replaced DC-068 Shake-Out P090 P088, P089, P191 P089 P0								
Post			DC-065A	В				
			DC-089	В	Repl 1/2 of DC-068	Shake-Out		P088, P090
		P090				Mold Cooling - L#4	1	
DC-088 B Replaced 517, 526, 527, 528 Mold Cooling P088, P089, P191								
DC-088 B S27, 526 S27, 528 Mold Cooling P088, P089, P191								
DC-088 B 527, 528			501			Mold Cooling		
DC-089 B Replaced 529, 530 & Fugitive Mold Cooling P089	i			_ [l	
DC-088 B Fugitive Mold Cooling P089			DC-088	_ <u>B</u> _		Mold Cooling		P088, P089, P191
P098			DC 100	R]		Mold Cooling	Į.	PARQ
DC-011B C Replaced DC-006 Blast Cabinet P127, P235, P255	DUUG				T. RRITIAC			x 007
P127	1 070		DC 011B		Panlaced DC 006			D127 D25 D25
DC-011B C Replaced DC-007 Grinder P098, P235, P255			DC-011B		Vehiacen DC-000	Diasi Cavillet		1 141, F 433, F 433
DC-011B C Replaced DC-007 Grinder P098, P235, P255	P127				· · - · · - · · - · · - · · · · ·	Crinder - @ #5 Blact Cahinet		
P139 Casting Cooling - L#3 1	£14/		DC ALLE	 _	Panissed DC 007			P008 P235 P255
159 Casting Cooling		 	DC-011B	_∸-	Mehiacen DC-007	Or muct		1 070, 1 400, 1 400
159 Casting Cooling	P130	 				Casting Cooling - I #3	1	
316 Casting Cooling	1 137		150			<u> </u>		
318		 					 -	<u></u>
321 Casting Cooling								
825 Casting Cooling P142								
DC-087 B Replaced 297, 303 Casting Cooling P142								
308 Mold Cooling				В	Replaced 297, 303			P142
308 Mold Cooling	P142					Mold Cooling - L#3	1	·
309 Mold Cooling			308					
			353			Mold Cooling		

	Future	Stack	DC	Stack		1	1
Permit No	Permit No.		Туре	Status	Description	Plant	Additional Permits Involve
		371			Mold Cooling		
	 	372			Mold Cooling		
		390			Mold Cooling		T
		391		Removed	Mold Cooling		
		DC-079	В	Replaced 370	Mold Cooling		P248
				Replaced 302, 304,	[į	
	<u> </u>	DC-087	В	352, 354, 381, 391			P139
P158	<u> </u>			<u> </u>	Blast Cabinet - #1 - (Removed)	1	
		DC-011A		Removed	Blast Cabinet		
P164					Shake-Out - L#7	2W	
		DC-002A	W	Replaced DC-002	Shake-Out		P006, P009
		DC-017	W		Shake-Out		
	P167 :				Charge Make-Up - L#6	2W	
	Price for fathering and Mills	DC-018	W	 	Feeder - Charge Material		
		DC-022A	В	Replaced DC-022	Charge Make-Up		
P173					Mold Cooling - L#5	1	
	 	476			Mold Cooling	 	
	 	478			Mold Cooling		
		554			Mold Cooling		
		DC-080	С	Replaced 565, 660	Mold Cooling		P192
		20 000	<u> </u>	110011111111111111111111111111111111111			1172
ļ		DC-086	В	Replaced 575, 457, 475			P180
P174				1	Shake-Out - L#5	1	1100
11/4		DC-037A	w		Shake-Out		
		DC-057A	B	Replaced DC-057	Shake-Out		P273
		DC-058	W	Replaced DC-037	Shake-Out		F2/3
		DC-038	''-		Ollare-Out		
		DC-069A	В	Replaced DC-069, 562	Shake-Out		
		DC-071A	B		Shake-Out		
7		DC-072A			Shake-Out		
P180	P180				Sand System - L#5	1	
1100	UN ANALYSIS	DC-034B	В	Replaced DC-034A	Sand System		P089
				Replaced DC-035A,			-
		DC-035B	В	616	Sand System	}	-
		DC-038	W		Sand System	+	
		DC-086	В	New	Sand System		P173
P188					Cupola - #4	1	
- 100					Iron Trough		
- 1		456A		l i			
		456A 663					
		663			Service Vent		
		663 704			Service Vent Oil / Water Separator		
		663 704 706			Service Vent Oil / Water Separator Slag Tank		
		663 704			Service Vent Oil / Water Separator		
		663 704 706 708		-	Service Vent Oil / Water Separator Slag Tank Dwell Chamber Recup Stack		
		663 704 706 708 709		-	Service Vent Oil / Water Separator Slag Tank Dwell Chamber		
		663 704 706 708 709 710 711 718		-	Service Vent Oil / Water Separator Slag Tank Dwell Chamber Recup Stack Hot Blast Spill Purge Stack Oil / Water Separator		
		663 704 706 708 709 710 711		-	Service Vent Oil / Water Separator Slag Tank Dwell Chamber Recup Stack Hot Blast Spill Purge Stack		
		663 704 706 708 709 710 711 718 793			Service Vent Oil / Water Separator Slag Tank Dwell Chamber Recup Stack Hot Blast Spill Purge Stack Oil / Water Separator Gas Recirc Sys Vent		
		663 704 706 708 709 710 711 718	C	- Replaced 697A, 698A	Service Vent Oil / Water Separator Slag Tank Dwell Chamber Recup Stack Hot Blast Spill Purge Stack Oil / Water Separator Gas Recirc Sys Vent Iron Trough		P173, P190, P272
P190		663 704 706 708 709 710 711 718 793	C	- Replaced 697A, 698A	Service Vent Oil / Water Separator Slag Tank Dwell Chamber Recup Stack Hot Blast Spill Purge Stack Oil / Water Separator Gas Recirc Sys Vent		P173, P190, P272
P190		663 704 706 708 709 710 711 718 793	C	- Replaced 697A, 698A	Service Vent Oil / Water Separator Slag Tank Dwell Chamber Recup Stack Hot Blast Spill Purge Stack Oil / Water Separator Gas Recirc Sys Vent Iron Trough		P173, P190, P272
P190		663 704 706 708 709 710 711 718 793 DC-083	C	Replaced 697A, 698A	Service Vent Oil / Water Separator Slag Tank Dwell Chamber Recup Stack Hot Blast Spill Purge Stack Oil / Water Separator Gas Recirc Sys Vent Iron Trough Furnace - #5 Ajax		P173, P190, P272
P190		663 704 706 708 709 710 711 718 793 DC-083	C	Replaced 697A, 698A	Service Vent Oil / Water Separator Slag Tank Dwell Chamber Recup Stack Hot Blast Spill Purge Stack Oil / Water Separator Gas Recirc Sys Vent Iron Trough Furnace - #5 Ajax Furnace - #5 Ajax	1	
P190		663 704 706 708 709 710 711 718 793 DC-083	c	Replaced 697A, 698A	Service Vent Oil / Water Separator Slag Tank Dwell Chamber Recup Stack Hot Blast Spill Purge Stack Oil / Water Separator Gas Recirc Sys Vent Iron Trough Furnace - #5 Ajax Furnace - #5 Ajax Furnace - #5 Ajax	1	
P190	P191	663 704 706 708 709 710 711 718 793 DC-083		Replaced 697A, 698A Replaced 662A	Service Vent Oil / Water Separator Slag Tank Dwell Chamber Recup Stack Hot Blast Spill Purge Stack Oil / Water Separator Gas Recire Sys Vent Iron Trough Furnace - #5 Ajax	1	
P190	P191 .:	663 704 706 708 709 710 711 718 793 DC-083		Replaced 697A, 698A Replaced 662A	Service Vent Oil / Water Separator Slag Tank Dwell Chamber Recup Stack Hot Blast Spill Purge Stack Oil / Water Separator Gas Recire Sys Vent Iron Trough Furnace - #5 Ajax	1	
P190	P191.	663 704 706 708 709 710 711 718 793 DC-083 662 665 880 DC-083		Replaced 697A, 698A Replaced 662A	Service Vent Oil / Water Separator Slag Tank Dwell Chamber Recup Stack Hot Blast Spill Purge Stack Oil / Water Separator Gas Recire Sys Vent Iron Trough Furnace - #5 Ajax	1	
P190	P191	663 704 706 708 709 710 711 718 793 DC-083 662 665 880 DC-083	C	Replaced 697A, 698A Replaced 662A Replaced 474 &	Service Vent Oil / Water Separator Slag Tank Dwell Chamber Recup Stack Hot Blast Spill Purge Stack Oil / Water Separator Gas Recirc Sys Vent Iron Trough Furnace - #5 Ajax	1	P173, P188, P272
	P191	663 704 706 708 709 710 711 718 793 DC-083 662 665 880 DC-083		Replaced 697A, 698A Replaced 662A Replaced 474 & Fugitive	Service Vent Oil / Water Separator Slag Tank Dwell Chamber Recup Stack Hot Blast Spill Purge Stack Oil / Water Separator Gas Recirc Sys Vent Iron Trough Furnace - #5 Ajax Rod Furnace - L#4 Rod Furnace - L#4	1	
P190	P191&	663 704 706 708 709 710 711 718 793 DC-083 662 665 880 DC-083	C	Replaced 697A, 698A Replaced 662A Replaced 474 & Fugitive	Service Vent Oil / Water Separator Slag Tank Dwell Chamber Recup Stack Hot Blast Spill Purge Stack Oil / Water Separator Gas Recirc Sys Vent Iron Trough Furnace - #5 Ajax Rod Furnace - L#4 Rod Furnace - L#4 Rod Furnace - L#4	1	P173, P188, P272
	P1912	663 704 706 708 709 710 711 718 793 DC-083 662 665 880 DC-083	C	Replaced 697A, 698A Replaced 662A Replaced 474 & Fugitive	Service Vent Oil / Water Separator Slag Tank Dwell Chamber Recup Stack Hot Blast Spill Purge Stack Oil / Water Separator Gas Recirc Sys Vent Iron Trough Furnace - #5 Ajax Rod Furnace - L#4 Rod Furnace - L#4	1	P173, P188, P272

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	Future		DC	Stack	Doganization		1 · · · · · · · · · · · · · · · · ·
Permit No	Permit No		Туре		Description	Plant	Additional Permits Involved
1	1	DC-019	w	Upgraded & Replaced M-045	Desulfurization	1	P210
D207		mc-ors	- '' -	171-043			P210
P207	 	222		-	Slurry System	1	
-		233 DC-043	W	ļ	Slurry System		
ļ		DC-043	C	Replaced DC-044	Slurry System Slurry System		
	P210	DC-044A	-	Replaced DC-044	Desulfurization - 6E	2337	
	1210	nikalijarinia (m. 7. se		Upgraded & Replaced	l	2W	
1	1	DC-019	w	M-002	Desulfurization		P197
Dage		**************************************	<u> </u>	141-002	Shaker - N of #5 Blast Cabinet	 -	P197
P235	ļ <u> </u>	500115		7 170000		1	
		DC-011B	С	Replaced DC-007	Shaker		P098, P127, P255
P2 40	┼				01 1 0 4 7 10		
P248					Shake-Out - L#3	1	
	 	DC-067A	В	Replaced DC-067	Shake-Out		
 	 	DC-079	В	Replaced 361	Shake-Out		P142
	ļ	ļ					
P253	ļ				Blast Cabinet - #7	1	
<u> </u>		DC-013A	С	Replaced DC-004A	Blast Cabinet - #7		P254, P256, P257
	 	 					
P254	<u> </u>	<u> </u>			Shaker - Block - #7 Blast Cabinet	1	
		DC-013A	C	Replaced DC-004A	Shaker - Block - #7 Blast Cabinet		P253, P256, P257
P255	<u> </u>	<u> </u>			Grinder - Block - #7/8 Blast Cabinet	1	
		DC-011B	C	Replaced DC-007	Grinder - Block - #7/8 Blast Cabinet		P098, P127, P235
P256					Blast Cabinet - #8	1	
		DC-013A	С	Replaced DC-004A	Blast Cabinet - #8		P253, P254, P257
P257					Shaker - Block - #8 Blast Cabinet	1	
7	· · · · · ·	DC-013A	C	Replaced DC-004A	Shaker - Block - #8 Blast Cabinet		P253, P254, P256
P272					Desulfurization - #4 Cupola	1	·
		DC-083	С	Replaced 698	Desulfurization - #4 Cupola		P188, P190
P273					Molding Facilities - L#5	1	
		DC-056	$\overline{\mathbf{w}}$		Molding Facilities - L#6	- 	
	 	DC-057A	В		Molding Facilities - L#7	- 	P174
P284					Blast Cabinet - Inline - L#7	2W	
		DC-007A	w		Blast Cabinet - Inline - L#7		
P289		20 00/11			Blast Cabinet - #11	1	
1 207		DC-005B	c	Replaced DC-005A	Diast Cabinet - #11		P300, P301
D200		DC-003B	-		Shakar Nof#11 Dlast Cabinst		1 300, 1 301
P300	 	DC 0050			Shaker - N of #11 Blast Cabinet	1	1200 D201
Dan:	 	DC-005B	_ <u>C</u>		Shaker - N of #11 Blast Cabinet		P289, P301
P301	 	DC COST			Shaker - S of #11 Blast Cabinet	1	P000 P300
	<u> </u>	DC-005B	С		Shaker - S of #11 Blast Cabinet		P289, P300
	P306				Shaker - Block - @ #5 & 6 Blast Cabinet	1	
		DC-050A	C		Shaker		P326, P327, P328
	P326				Blast Cabinet - #10A	1	
		DC-050A	C		Blast Cabinet - #10A		P306, P327, P328
	P327				Shaker & Misc Equip - 5.7L Head	1	
		DC-050A	С	Replaced DC-050	Shaker & Misc. Equip.		P306, P326, P328
	P328				Grinder - 5.7L Head	1	
		DC-050A	\overline{c}		Grinder		P306, P326, P327
P380			 +		Blast Cabinet - #12	1	
- 500	 -	DC-081	c		Blast Cabinet - #12		P381
P381		DC-001	-~		Grinder - Head - @#12 Blast Cabinet	1	
L291	 	DC A91	_				P380
		DC-081	C	IACM	Grinder - Head - @#12 Blast Cabinet		r 300
· ·	<u>. </u>		1				