



**New York State Department of Environmental Conservation  
Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

**Facility Identification Data**

Name: NOVELIS CORPORATION

Address: 448 CO RTE 1A  
OSWEGO, NY 13126-0028

**Owner/Firm**

Name: NOVELIS CORPORATION

Address: 448 CO RTE 1A  
OSWEGO, NY 13126, USA

Owner Classification: Corporation/Partnership

**Permit Contacts**

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**Permit Description**

**Introduction**

The Title V operating air permit is intended to be a document containing only enforceable terms and conditions as well as any additional information, such as the identification of emission units, emission points, emission sources and processes, that makes the terms meaningful. 40 CFR Part 70.7(a)(5) requires that each Title V permit have an accompanying "...statement that sets forth the legal and factual basis for the draft permit conditions". The purpose for this permit review report is to satisfy the above requirement by providing pertinent details regarding the permit/application data and permit conditions in a more easily understandable format. This report will also include background narrative and explanations of regulatory decisions made by the reviewer. It should be emphasized that this permit review report, while based on information contained in the permit, is a separate document and is not itself an enforceable term and condition of the permit.

**Summary Description of Proposed Project**

This modification authorizes the replacement of two Busch Purifier impingement control devices on the 100 inch hot rolling mill with two PiTTek coalescer/mist eliminators, and additional duct work to improve capture.

**Attainment Status**



**New York State Department of Environmental Conservation  
Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

NOVELIS CORPORATION is located in the town of SCRIBA in the county of OSWEGO. The attainment status for this location is provided below. (Areas classified as attainment are those that meet all ambient air quality standards for a designated criteria air pollutant.)

<b>Criteria Pollutant</b>	<b>Attainment Status</b>
Particulate Matter (PM)	ATTAINMENT
Particulate Matter < 10µ in diameter (PM10)	ATTAINMENT
Sulfur Dioxide (SO2)	ATTAINMENT
Ozone*	TRANSPORT REGION (NON-ATTAINMENT)
Oxides of Nitrogen (NOx)**	ATTAINMENT
Carbon Monoxide (CO)	ATTAINMENT

\* Ozone is regulated in terms of the emissions of volatile organic compounds (VOC) and/or oxides of nitrogen (NOx) which are ozone precursors.

\*\* NOx has a separate ambient air quality standard in addition to being an ozone precursor.

**Facility Description:**

The facility receives pre- and post-consumer scrap aluminum and produces sheet ingots that are rolled and finished in downstream processes or shipped to other Novelis facilities.

**Permit Structure and Description of Operations**

The Title V permit for NOVELIS CORPORATION is structured in terms of the following hierarchy: facility, emission unit, emission point, emission source and process. A facility is defined as all emission sources located at one or more adjacent or contiguous properties owned or operated by the same person or persons under common control. The facility is subdivided into one or more emission units (EU). Emission units are defined as any part or activity of a stationary facility that emits or has the potential to emit any federal or state regulated air pollutant. An emission unit is represented as a grouping of processes (defined as any activity involving one or more emission sources (ES) that emits or has the potential to emit any federal or state regulated air pollutant). An emission source is defined as any apparatus, contrivance or machine capable of causing emissions of any air contaminant to the outdoor atmosphere, including any appurtenant exhaust system or air cleaning device. [NOTE: Indirect sources of air contamination as defined in 6 NYCRR Part 203 (i.e. parking lots) are excluded from this definition]. The applicant is required to identify the principal piece of equipment (i.e., emission source) that directly results in or controls the emission of federal or state regulated air pollutants from an activity (i.e., process). Emission sources are categorized by the following types:

- combustion - devices which burn fuel to generate heat, steam or power
- incinerator - devices which burn waste material for disposal
- control - emission control devices
- process - any device or contrivance which may emit air contaminants that is not included in the above categories.

NOVELIS CORPORATION is defined by the following emission unit(s):

Emission unit HOTMIL - THIS PROCESS CONSISTS OF A MULTI-STAND ALUMINUM HOT ROLLING MILL, SHEARS, TRIMMERS, OIL FILTRATION AND



New York State Department of Environmental Conservation  
**Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

TREATMENT, ULTRAFILTRATION AND ASSOCIATED MATERIAL HANDLING AND PACKAGING SYSTEMS, AND SHIPPING/RECEIVING. VARIOUS MAINTENANCE, TESTING AND OFFICE FACILITIES ARE ALSO INCLUDED IN THIS EMISSION UNIT. IN THIS PROCESS ALUMINUM INGOTS ARE ROLLED INTO ALUMINUM SHEET. EMISSION POINTS 00HMS, HM105, HM106, HM121, HM122 AND HM123 ARE INCLUDED IN THIS EMISSION UNIT. EMISSION POINTS HM105 AND HM106 ARE SUBJECT TO 6 NYCRR 212 VOC RACT REQUIREMENTS.

A PiTTek Rolling Mill Fume Exhaust System (RME-4) will be installed to control emissions from the 100 inch hot mill, replacing two existing Busch Air Purifiers. The RME-4 will be equipped with mist eliminators in the duct and the stack as well as a stack condensate eliminator.

Two Busch Purifier units rated at 90,000 CFM each will be replaced with a single fume exhaust system rated at 285,000 CFM. Emission Points HM105 and HM106 will be eliminated and replaced with a new emission point (HMFE1). Additional collection points will be added to improve fume capture efficiency. Emission sources HM10P and HM11) will be eliminated and replaced with HMME1, HMME2 and HMMES.

Emission unit HOTMIL is associated with the following emission points (EP):  
00HMS, HM105, HM106, HM121, HM122, HM123, HMFE1

Process: HOT is located at GROUND, Building HOT MILL - THIS PROCESS CONSISTS OF A MULTI-STAND ALUMINUM HOT ROLLING MILL, SHEARS, TRIMMERS, OIL FILTRATION AND TREATMENT, ULTRAFILTRATION AND ASSOCIATED MATERIAL HANDLING AND PACKAGING SYSTEMS. VARIOUS MAINTENANCE, TESTING AND OFFICE FACILITIES ARE ALSO INCLUDED IN THIS EMISSION UNIT. IN THIS PROCESS ALUMINUM INGOTS ARE ROLLED INTO ALUMINUM SHEET. EMISSIONS FROM THE VARIOUS PROCESS OPERATIONS ARE BY VENTILATION SYSTEMS CONSISTING OF HOODS, ENCLOSURES, DUCTWORK, FANS INTERTIAL SEPARATORS AND/OR EXHAUST STACKS. EMISSION POINTS 00HMS, HM105, HM106, HM121, HM122 AND HM123 AND ASSOCIATED WITH THIS PROCESS.

Two Busch Purifier units rated at 90,000 CFM each will be replaced with a single fume exhaust system rated at 285,000 CFM. Emission Points HM105 and HM106 will be eliminated and replaced with a new emission point (HMFE1). Additional collection points will be added to improve fume capture efficiency. Emission sources HM10P and HM11) will be eliminated and replaced with HMME1, HMME2 and HMMES.

Emission unit 000RC1 - This is an aluminum scrap melting process consisting of two,



New York State Department of Environmental Conservation  
**Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

sidewell melting furnaces fueled by oil and/or natural gas, and scrap handling, shipping/receiving, and molten metal handling equipment. Various maintenance, testing and office facilities are also included in this emission unit. The aluminum scrap melted in the two sidewell furnaces may contain small quantities of oil or lacquer coatings. Emissions from the furnace side-well melting systems are collected by a ventilation system consisting of hoods, enclosures, ductwork, fan and baghouse. This emission unit includes emission points NR1F0, NR1F1, NR1G0, NR1G1, 00R21. Sources 0RC1F and 0RC1G associated with emission points NR1F0 and NR1G0 are equipped with bloom 1150-150 ultra 3 low NOx lumiflame regenerative burners in fulfillment of RACT requirements. Emission tests of these burners as installed by the manufacturer confirmed NOx emissions of 0.045 lb/mmBTU for natural gas and 0.052 lb/mmBTU for oil.

Emission unit 000RC1 is associated with the following emission points (EP):  
000E2, 00R21, 0SOW2, NR1F0, NR1F1, NR1G0, NR1G1

Process: 0BH is located at Building RECYCLE 1 -

Process: MHF is located at Building RECYCLE 1 -

Process: MHG is located at Building RECYCLE 1 -

Process: RC1 is located at GROUND, Building RECYCLE 1 - This is an aluminum scrap melting process consisting of two, side-well melting furnaces fueled by oil and/or natural gas, one natural gas fired melting furnace, one aluminum sow drying oven and scrap handling and molten metal handling equipment. Various maintenance, testing and office facilities are also included in this emission unit. The aluminum scrap melted in these furnaces may contain small quantities of oil or lacquer coatings. Emissions from the furnace side-well melting systems are collected by a ventilation system consisting of hoods, enclosures, ductwork, fan and baghouse. Emission points associated with this process include: NR1F0, NR1F1, NR1G0, NR1G1, 00R21, 000E2 and 0SOW2 as well as the following emission points which were physically removed in 1996: 00151, 00152, 0SDC1, 0SDC2, 0SDC3.

Emission unit RC2CLD - This is an aluminum scrap shredding and separation process consisting of a pre-shredder (proposed), a primary shredder, a bale breaker, rotary shears, a trommel classifier, magnetic separators, air classifiers, screens, conveyors, shipping/receiving, and storage hoppers. Various maintenance, testing and offices are also included in this emission unit. Particulate emissions from this emission unit are collected by a ventilation system consisting of hoods, enclosures, ductwork, fan and baghouse. Emission point RCC01 is the only emission point in this emission unit. The RC2CLD and RC2HOT emission units were constructed simultaneously as a single project and emissions from both units were combined in assessing applicability of 6 NYCRR 231 and Federal PSD. Federally enforceable emission limits were established to maintain de minimis emission levels for the total emissions from both units.

Emission unit RC2CLD is associated with the following emission points (EP):  
RCC02

Process: R2C is located at GROUND, Building RECYCLE 2 - This is an aluminum scrap shredding and



**New York State Department of Environmental Conservation  
Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

separation process consisting of a bale breaker, rotary shears, a trommel classifier, magnetic separators, air classifiers, screens, conveyors and storage hoppers. Various maintenance, testing and offices are also included in this emission unit. Particulate emissions from this emission unit are collected by a ventilation system consisting of hoods, enclosures, ductwork, fan and baghouse. Emission point RCC01 is the only emission point associated with this process.

Emission unit 000DC7 - The 0-00DC7 emission unit consists of two (2) melting furnaces and two (2) in-line fluxers for the processing of aluminum scrap and molten aluminum.

The SMACT defines melting/holding furnace as “a group 1 furnace that processes only clean charge, performs melting, holding, and fluxing functions, and does not transfer molten aluminum to or from another furnace except for purposes of alloy changes, off-specification product drains, or maintenance activities.” Furnaces under this definition are subject to a limit of 0.80 pounds PM per ton, double the limit that other group 1 furnaces must meet. The melters and holders 4, 5 and 6 at Novelis are Group 1 furnaces subject to a limit of 0.40 lb PM/ton because they can process other than clean charge.

Emission unit 000DC7 is associated with the following emission points (EP):  
EP720, EP760

Process: P01 is located at Building RECYCLE 2 - A 60 metric ton melter/holder Group 1 furnace fired by natural gas, with an in-line fluxer.

Process: P02 is located at Building RECYCLE 2 - A 60 metric ton melter/holder Group 1 furnace with an in-line fluxer and a 20 metric ton melter/holder Group 1 furnace with an in-line fluxer.

Process: P03 is located at Building RECYCLE 2 - A 20 metric ton melter/holder Group 1 furnace fired by natural gas, with an in-line fluxer.

Emission unit RC2HOT - This is an aluminum scrap delacquering and melting process consisting of a rotary kiln, two sidewall aluminum furnaces and various material separation and handling systems. Various maintenance, testing and office facilities are also included in this emission unit. VOC emissions from the kiln are controlled by an afterburner and HCl emissions are controlled using a sodium bicarbonate injection system. Particulate emissions from this emission unit are collected by a ventilation system consisting of hoods, enclosures, ductwork, fan and baghouse. Emission points included in this emission unit are: RCH01, RCBP1, RCBP2 and RCBP3. RCBP1, RCBP2 and RCBP3 are emergency vents and exempt as defined by 6 NYCRR part 201-3.2, sources RC2FD and RC2FE (furnaces D and E) associated with emission point RCH01 are equipped with Bloom Gemini low NOx regenerative burners in fulfillment of RACT requirements. These burners were replaced with bloom 1151-200 ultra3 low NOx lumiflame regenerative burners in 1999 which further reduced NOx emissions. The maximum heat input to each burner/furnace is being increased from 15 to 20 mmBtu/hr with the 2017 modification. Emission tests of these burners as installed by the manufacturer on emission unit 000RC1 confirmed NOx emissions of 0.045 lb/mmBTU for natural gas and 0.052 lb/mmBTU for oil. The RC2CLD and RC2HOT emission units were constructed simultaneously as a single project and emissions from both units were combined in assessing applicability of 6 NYCRR 231 and Federal PSD. Federally enforceable emission limits were established to maintain de minimis emission levels for the total emissions from both units.



**New York State Department of Environmental Conservation  
Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

Emission unit RC2HOT is associated with the following emission points (EP):

RCB01, RCBP1, RCBP2, RCBP3, RCH01

Process: R2H is located at GROUND, Building RECYCLE 2 - This is an aluminum scrap delacquering and melting process consisting of a rotary kiln, two side-well aluminum melting furnaces and various material separation and handling systems. Various maintenance, testing and office facilities are also included in this process. VOC emissions from the kiln are controlled by an afterburner and HCl emissions are controlled using a sodium bicarbonate injection system. Particulate emissions from this emission unit are collected by a ventilation system consisting of hoods, enclosures, ductwork, fan and baghouse. Emission points associated with this process include: RCH01, RCBP1, RCBP2 and RCBP3. RCBP1, RCBP2 and RCBP3 are emergency vents and exempt as defined by 6 NYCRR part 201-3.2. RCB01 is an exhaust from a sodium bicarbonate bin vent filter and is also exempt as defined by 6 NYCRR part 201-3.2. annual NOx emissions are limited to 39.9 tons/yr by permit condition.

Emission unit ORMSOW - This furnace is designed to melt clean charge. A conveyor will be used to load aluminum, and a trough will be used to transfer molten aluminum to a crucible or directly to a process. There will be productivity gains in Remelt.

The emissions associated with SOW1 are 18.5 tpy of NOx; the emissions increase related to the remelt was 13.2 tons per year. The total increase in emissions was, at the time, was projected to be 13.2 tpy less than de minimis. The SOWMS melter is a Group 2 furnace, with a projected NOx emission rate of 4.2 lb/hr. This project occurred in 2007.

Emission unit ORMSOW is associated with the following emission points (EP):

SOWM1

Process: SO1 is located at Building REMELT - A clean charge (Group 2) aluminum melting furnace with ultra-low NOx burners.

Emission unit REMELT -

Emission unit REMELT is associated with the following emission points (EP):

00FH3, 00FH4, 00FH5, 00FM3, 00FM4, 00FM5, 00FM6

Process: RMT is located at GROUND, Building REMELT -

Emission unit COLD88 -

Emission unit COLD88 is associated with the following emission points (EP):

00QDB, 0ANL2, 0CM88

Process: C88 is located at GROUND, Building COLD MILL -

Emission unit FINISH - This emission unit consists of a new tension leveler, with an associated cleaning station, a slitter for performing various shear cuts (e.g., length, width) to coiled aluminum sheets, and an automated packaging line that will package the coils prior to shipment.



**New York State Department of Environmental Conservation**  
**Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

The tension leveler consists of unwind and rewind segments, slitting equipment, and a cleaning station (TL3CS). The cleaning station consists of the application of a solvent within an enclosure controlled by a demister (TL3ME). Solvent applied to the aluminum sheet is drawn through an impinger, aluminum mesh filters, and Vee bag filters before being exhausted inside the building. Scrap from the tension leveler is controlled via a quickdraft (TL3QD) system and collected in scrap boxes inside the Cold Mill building.

Emission unit FINISH is associated with the following emission points (EP):  
00QD4

Process: TL3 is located at Building COLD MILL - The tension leveler consists on an unwind section, a cleaning section, and a rewind section. Scrap is conveyed via a quickdraft system (TL3QD) and collected in scrap boxes. The air exhausts out 00QD4.

Emission unit COLD72 -

Emission unit COLD72 is associated with the following emission points (EP):  
0000A, 00QDA, 00QDD, 0ANL1

Process: C72 is located at GROUND, Building COLD MILL -

Emission unit 3ANEAL -

Emission unit 3ANEAL is associated with the following emission points (EP):  
0ANL3

Process: 0F3 is located at Building COLD MILL -

Emission unit 0SCALP -

Emission unit 0SCALP is associated with the following emission points (EP):  
CHIP1, SILO1, SILO2

Process: SC1 is located at Building REMELT -

Process: SC2 is located at Building RECYCLE 2 -

Emission unit DROSS1 -

Emission unit DROSS1 is associated with the following emission points (EP):  
0DCR3

Process: DRS is located at GROUND, Building DROSS -

Emission unit INPREP -

Emission unit INPREP is associated with the following emission points (EP):

P0102, P0304, P0506, P0708, P0910, P1112, P1314, P1516, P1718, P1920, P2122, PUSH1

Process: INP is located at GROUND, Building INGOT PREP -

Emission unit 0000CL - This Emission Unit consists of three aluminum finishing lines designed to meet product specifications. The operations involved in each line include: annealing, surface preparation, and



**New York State Department of Environmental Conservation  
Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

Emission unit 0000CL is associated with the following emission points (EP):

01FCE, 01SCR, 01TRM, 02FCE, 02SCR, 02TRM, 03FCE, 03SCR, 03TRM

Process: CL1 is located at Building CL -

Process: CL2 is located at Building CL -

Process: CL3 is located at Building CL -

Process: SDR is located at Building CL - The scrap dryers remove moisture from automotive scrap prior to processing in Recycle 1 furnaces F and G. The scrap ranges from 1" by 1" to 4" by 18." The scrap can be fed directly to the furnace or stored.

Emission unit NPUSHR - New Pusher furnace (PUSH2) for preheating ingots prior to rolling.

Process: PF2 is located at Building INGOT PREP - The pusher furnace PUSH2 is used to preheat aluminum ingots prior to rolling.

Emission unit 0GWATR - THIS UNIT CONSISTS OF A 400 CFM AIR STRIPPER ASSOCIATED WITH A GROUNDWATER REMEDIATION SYSTEM. EMISSION POINT GW001 IS THE ONLY EMISSION POINT IN THIS UNIT.

Emission unit 0GWATR is associated with the following emission points (EP):

GW001

Process: GWR is located at Building INGOT PREP -

**Title V/Major Source Status**

NOVELIS CORPORATION is subject to Title V requirements. This determination is based on the following information:

The facility is major for PM, PM10, PM2.5, SO2, NOx, CO, VOC, HAP and CO2e.

**Program Applicability**

The following chart summarizes the applicability of NOVELIS CORPORATION with regards to the principal air pollution regulatory programs:

Regulatory Program	Applicability
PSD	NO
NSR (non-attainment)	NO
NESHAP (40 CFR Part 61)	NO
NESHAP (MACT - 40 CFR Part 63)	YES
NSPS	NO
TITLE IV	NO





**New York State Department of Environmental Conservation  
Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

TITLE V	YES
TITLE VI	NO
RACT	YES
SIP	YES

**NOTES:**

**PSD** Prevention of Significant Deterioration (40 CFR 52, 6 NYCRR 231-7, 231-8) - requirements which pertain to major stationary sources located in areas which are in attainment of National Ambient Air Quality Standards (NAAQS) for specified pollutants.

**NSR** New Source Review (6 NYCRR 231-5, 231-6) - requirements which pertain to major stationary sources located in areas which are in non-attainment of National Ambient Air Quality Standards (NAAQS) for specified pollutants.

**NESHAP** National Emission Standards for Hazardous Air Pollutants (40 CFR 61, 6 NYCRR 200.10) - contaminant and source specific emission standards established prior to the Clean Air Act Amendments of 1990 (CAAA) which were developed for 9 air contaminants (inorganic arsenic, radon, benzene, vinyl chloride, asbestos, mercury, beryllium, radionuclides, and volatile HAP's).

**MACT** Maximum Achievable Control Technology (40 CFR 63, 6 NYCRR 200.10) - contaminant and source specific emission standards established by the 1990 CAAA. Under Section 112 of the CAAA, the US EPA is required to develop and promulgate emissions standards for new and existing sources. The standards are to be based on the best demonstrated control technology and practices in the regulated industry, otherwise known as MACT. The corresponding regulations apply to specific source types and contaminants.

**NSPS** New Source Performance Standards (40 CFR 60, 6 NYCRR 200.10) - standards of performance for specific stationary source categories developed by the US EPA under Section 111 of the CAAA. The standards apply only to those stationary sources which have been constructed or modified after the regulations have been proposed by publication in the Federal Register and only to the specific contaminant(s) listed in the regulation.

**Title IV Acid Rain Control Program** (40 CFR 72 thru 78, 6 NYCRR 201-6) - regulations which mandate the implementation of the acid rain control program for large stationary combustion facilities.

**Title VI Stratospheric Ozone Protection** (40 CFR 82, Subpart A thru G, 6 NYCRR 200.10) - federal requirements that apply to sources which use a minimum quantity of CFC's (chlorofluorocarbons), HCFC's (hydrofluorocarbons) or other ozone depleting substances or regulated substitute substances in equipment such as air conditioners, refrigeration equipment or motor vehicle air conditioners or appliances.

**RACT** Reasonably Available Control Technology (6 NYCRR Parts 212-3, 220-1.6, 220-1.7, 220-2.3, 220-2.4, 226, 227-2, 228, 229, 230, 233, 234, 235, 236) - the lowest emission limit that a specific source is capable of meeting by application of control technology that is reasonably available, considering technological and economic feasibility. RACT is a control strategy used to limit emissions of VOC's and NOx for the purpose of attaining the air quality standard for ozone. The term as it is used in the above table refers to those state air pollution control regulations which specifically regulate VOC and NOx emissions.

**SIP** State Implementation Plan (40 CFR 52, Subpart HH, 6 NYCRR 200.10) - as per the



**New York State Department of Environmental Conservation  
Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

CAAA, all states are empowered and required to devise the specific combination of controls that, when implemented, will bring about attainment of ambient air quality standards established by the federal government and the individual state. This specific combination of measures is referred to as the SIP. The term here refers to those state regulations that are approved to be included in the SIP and thus are considered federally enforceable.

**Compliance Status**

Facility is in compliance with all requirements.

**SIC Codes**

SIC or Standard Industrial Classification code is an industrial code developed by the federal Office of Management and Budget for use, among other things, in the classification of establishments by the type of activity in which they are engaged. Each operating establishment is assigned an industry code on the basis of its primary activity, which is determined by its principal product or group of products produced or distributed, or services rendered. Larger facilities typically have more than one SIC code.

**SIC Code**

**Description**

3341	SECONDARY NONFERROUS METALS
3353	ALUMINUM SHEET PLATE & FOIL

**SCC Codes**

SCC or Source Classification Code is a code developed and used" by the USEPA to categorize processes which result in air emissions for the purpose of assessing emission factor information.Each SCC represents a unique process or function within a source category logically associated with a point of air pollution emissions. Any operation that causes air pollution can be represented by one or more SCC's.

**SCC Code**

**Description**

3-04-001-03	SECONDARY METAL PRODUCTION SECONDARY METAL PRODUCTION - ALUMINUM Smelting Furnace/Reverberatory
3-04-001-04	SECONDARY METAL PRODUCTION SECONDARY METAL PRODUCTION - ALUMINUM Fluxing: Chlorination
3-04-001-12	SECONDARY METAL PRODUCTION SECONDARY METAL PRODUCTION - ALUMINUM Annealing Furnace
3-04-001-14	SECONDARY METAL PRODUCTION SECONDARY METAL PRODUCTION - ALUMINUM Pouring/Casting
3-04-001-16	SECONDARY METAL PRODUCTION SECONDARY METAL PRODUCTION - ALUMINUM SECONDARY METAL PRODUCTION: SECONDARY ALUMINUM PROD: DRY MILLING DROSS
3-04-001-31	SECONDARY METAL PRODUCTION SECONDARY METAL PRODUCTION - ALUMINUM SECONDARY METAL PROD: SECONDARY ALUMINUM PROD: RAW MATERIAL CHARGING
3-04-001-50	SECONDARY METAL PRODUCTION SECONDARY METAL PRODUCTION - ALUMINUM Rolling/Drawing/Extruding
3-04-001-60	SECONDARY METAL PRODUCTION SECONDARY METAL PRODUCTION - ALUMINUM MATERIAL HANDLING



**New York State Department of Environmental Conservation  
Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

3-04-001-99	SECONDARY METAL PRODUCTION SECONDARY METAL PRODUCTION - ALUMINUM Other Not Classified
4-01-003-98	ORGANIC SOLVENT EVAPORATION COLD SOLVENT CLEANING/STRIPPING Other Not Classified
5-04-104-20	SITE REMEDIATION SITE REMEDIATION - AIR STRIPPING OF GROUND WATER AIR STRIPPING TOWER

**Facility Emissions Summary**

In the following table, the CAS No. or Chemical Abstract Service code is an identifier assigned to every chemical compound. [NOTE: Certain CAS No.'s contain a 'NY' designation within them. These are not true CAS No.'s but rather an identification which has been developed by the department to identify groups of contaminants which ordinary CAS No.'s do not do. As an example, volatile organic compounds or VOC's are identified collectively by the NY CAS No. 0NY998-00-0.] The PTE refers to the Potential to Emit. This is defined as the maximum capacity of a facility or air contaminant source to emit any air contaminant under its physical and operational design. Any physical or operational limitation on the capacity of the facility or air contamination source to emit any air contaminant, including air pollution control equipment and/or restrictions on the hours of operation, or on the type or amount or material combusted, stored, or processed, shall be treated as part of the design only if the limitation is contained in federally enforceable permit conditions. The PTE for each contaminant that is displayed represents the facility-wide PTE in tons per year (tpy) or pounds per year (lbs/yr). In some instances the PTE represents a federally enforceable emissions cap or limitation for that contaminant. The term 'HAP' refers to any of the hazardous air pollutants listed in section 112(b) of the Clean Air Act Amendments of 1990. Total emissions of all hazardous air pollutants are listed under the special NY CAS No. 0NY100-00-0. In addition, each individual hazardous air pollutant is also listed under its own specific CAS No. and is identified in the list below by the (HAP) designation.

<b>Cas No.</b>	<b>Contaminant</b>	<b>PTE lbs/yr</b>	<b>PTE tons/yr</b>	<b>Actual lbs/yr</b>	<b>Actual tons/yr</b>
0NY750-00-0	CARBON DIOXIDE EQUIVALENTS	777887			
000630-08-0	CARBON MONOXIDE	405			
007439-92-1	LEAD	0.04			
0NY210-00-0	OXIDES OF NITROGEN	325			
0NY075-00-0	PARTICULATES	270			
0NY075-02-5	PM 2.5	261			
0NY075-00-5	PM-10	270			
007446-09-5	SULFUR DIOXIDE	414			
0NY100-00-0	TOTAL HAP	105			
0NY998-00-0	VOC	122			

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**

**Item A: Public Access to Recordkeeping for Title V Facilities - 6 NYCRR 201-1.10(b)**  
The Department will make available to the public any permit application, compliance



New York State Department of Environmental Conservation  
**Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

plan, permit, and monitoring and compliance certification report pursuant to Section 503(e) of the Act, except for information entitled to confidential treatment pursuant to 6 NYCRR Part 616 - Public Access to records and Section 114(c) of the Act.

**Item B: Timely Application for the Renewal of Title V Permits -6 NYCRR Part 201-6.2(a)(4)**

Owners and/or operators of facilities having an issued Title V permit shall submit a complete application at least 180 days, but not more than eighteen months, prior to the date of permit expiration for permit renewal purposes.

**Item C: Certification by a Responsible Official - 6 NYCRR Part 201-6.2(d)(12)**

Any application, form, report or compliance certification required to be submitted pursuant to the federally enforceable portions of this permit shall contain a certification of truth, accuracy and completeness by a responsible official. This certification shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

**Item D: Requirement to Comply With All Conditions - 6 NYCRR Part 201-6.4(a)(2)**

The permittee must comply with all conditions of the Title V facility permit. Any permit non-compliance constitutes a violation of the Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

**Item E: Permit Revocation, Modification, Reopening, Reissuance or Termination, and Associated Information Submission Requirements - 6 NYCRR Part 201-6.4(a)(3)**

This permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition.

**Item F: Cessation or Reduction of Permitted Activity Not a Defense - 6 NYCRR 201-6.4(a)(5)**

It shall not be a defense for a permittee in an enforcement action to claim that a cessation or reduction in the permitted activity would have been necessary in order to maintain compliance with the conditions of this permit.

**Item G: Property Rights - 6 NYCRR 201-6.4(a)(6)**

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

**Item H: Severability - 6 NYCRR Part 201-6.4(a)(9)**

If any provisions, parts or conditions of this permit are found to be invalid or are the subject of a challenge, the remainder of this permit shall continue to be valid.

**Item I: Permit Shield - 6 NYCRR Part 201-6.4(g)**

All permittees granted a Title V facility permit shall be covered under the protection of a permit shield, except as provided under 6 NYCRR Subpart 201-6. Compliance with the



New York State Department of Environmental Conservation  
**Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

conditions of the permit shall be deemed compliance with any applicable requirements as of the date of permit issuance, provided that such applicable requirements are included and are specifically identified in the permit, or the Department, in acting on the permit application or revision, determines in writing that other requirements specifically identified are not applicable to the major stationary source, and the permit includes the determination or a concise summary thereof. Nothing herein shall preclude the Department from revising or revoking the permit pursuant to 6 NYCRR Part 621 or from exercising its summary abatement authority. Nothing in this permit shall alter or affect the following:

- i. The ability of the Department to seek to bring suit on behalf of the State of New York, or the Administrator to seek to bring suit on behalf of the United States, to immediately restrain any person causing or contributing to pollution presenting an imminent and substantial endangerment to public health, welfare or the environment to stop the emission of air pollutants causing or contributing to such pollution;
- ii. The liability of a permittee of the Title V facility for any violation of applicable requirements prior to or at the time of permit issuance;
- iii. The applicable requirements of Title IV of the Act;
- iv. The ability of the Department or the Administrator to obtain information from the permittee concerning the ability to enter, inspect and monitor the facility.

**Item J: Reopening for Cause - 6 NYCRR Part 201-6.4(i)**

This Title V permit shall be reopened and revised under any of the following circumstances:

- i. If additional applicable requirements under the Act become applicable where this permit's remaining term is three or more years, a reopening shall be completed not later than 18 months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which this permit is due to expire, unless the original permit or any of its terms and conditions has been extended by the Department pursuant to the provisions of Part 201-6.7 and Part 621.
- ii. The Department or the Administrator determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit.
- iii. The Department or the Administrator determines that the Title V permit must be revised or reopened to assure compliance with applicable requirements.
- iv. If the permitted facility is an "affected source" subject to the requirements of Title IV of the Act, and additional requirements (including excess emissions requirements) become applicable. Upon approval by the Administrator, excess emissions offset plans shall be deemed to be incorporated into the permit.

Proceedings to reopen and issue Title V facility permits shall follow the same procedures as apply to initial permit issuance but shall affect only those parts of the permit for which cause to reopen exists.

Reopenings shall not be initiated before a notice of such intent is provided to the facility by the Department at least thirty days in advance of the date that the permit is to be reopened, except that the Department may provide a shorter time



**New York State Department of Environmental Conservation  
Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

period in the case of an emergency.

**Item K: Permit Exclusion - ECL 19-0305**

The issuance of this permit by the Department and the receipt thereof by the Applicant does not and shall not be construed as barring, diminishing, adjudicating or in any way affecting any legal, administrative or equitable rights or claims, actions, suits, causes of action or demands whatsoever that the Department may have against the Applicant for violations based on facts and circumstances alleged to have occurred or existed prior to the effective date of this permit, including, but not limited to, any enforcement action authorized pursuant to the provisions of applicable federal law, the Environmental Conservation Law of the State of New York (ECL) and Chapter III of the Official Compilation of the Codes, Rules and Regulations of the State of New York (NYCRR). The issuance of this permit also shall not in any way affect pending or future enforcement actions under the Clean Air Act brought by the United States or any person.

**Item L: Federally Enforceable Requirements - 40 CFR 70.6(b)**

All terms and conditions in this permit required by the Act or any applicable requirement, including any provisions designed to limit a facility's potential to emit, are enforceable by the Administrator and citizens under the Act. The Department has, in this permit, specifically designated any terms and conditions that are not required under the Act or under any of its applicable requirements as being enforceable under only state regulations.

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**

**Item A: Emergency Defense - 6 NYCRR 201-1.5**

An emergency, as defined by subpart 201-2, constitutes an affirmative defense to penalties sought in an enforcement action brought by the Department for noncompliance with emissions limitations or permit conditions for all facilities in New York State.

(a) The affirmative defense of emergency shall be demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence that:

- (1) An emergency occurred and that the facility owner or operator can identify the cause(s) of the emergency;
- (2) The equipment at the permitted facility causing the emergency was at the time being properly operated and maintained;
- (3) During the period of the emergency the facility owner or operator took all reasonable steps to minimize levels of emissions that exceeded the emission standards, or other requirements in the permit; and
- (4) The facility owner or operator notified the Department within two working days after the event occurred. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.



**New York State Department of Environmental Conservation  
Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

(b) In any enforcement proceeding, the facility owner or operator seeking to establish the occurrence of an emergency has the burden of proof.

(c) This provision is in addition to any emergency or upset provision contained in any applicable requirement. item\_02

**Item B: General Provisions for State Enforceable Permit Terms and Condition - 6  
NYCRR Part 201-5**

Any person who owns and/or operates stationary sources shall operate and maintain all emission units and any required emission control devices in compliance with all applicable Parts of this Chapter and existing laws, and shall operate the facility in accordance with all criteria, emission limits, terms, conditions, and standards in this permit. Failure of such person to properly operate and maintain the effectiveness of such emission units and emission control devices may be sufficient reason for the Department to revoke or deny a permit.

The owner or operator of the permitted facility must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility regulated by this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations or law.

**Regulatory Analysis**

<b>Location Facility/EU/EP/Process/ES</b>	<b>Regulation</b>	<b>Condition</b>	<b>Short Description</b>
-- FACILITY	ECL 19-0301	106	Powers and Duties of the Department with respect to air pollution control
FACILITY	40CFR 63-DDDDD	57	Boilers and Process Heaters Major Source NESHAP rule
0-000CL/-/SDR	40CFR 63-RRR	99	Secondary Aluminum Production NESHAP
FACILITY	40CFR 63-RRR.1505(a)	58, 59, 60	Emission Standards for Affected Sources and Emission Units
FACILITY	40CFR 63-RRR.1505(b)	61, 3 -6	Aluminum Scrap Shredder Emission Standards
FACILITY	40CFR 63-RRR.1505(e)	62	Scrap dryer/delacquering kiln/decoating kiln:
FACILITY	40CFR 63-RRR.1505(i)	63, 64, 65	alternative limits Group 1 Furnace
FACILITY	40CFR 63-RRR.1505(k)	66, 67, 68	Emission Standards Secondary Aluminum Processing Unit
FACILITY	40CFR 63-RRR.1506(b)	69, 3 -7	Emission Standard Operating requirements -
FACILITY	40CFR 63-RRR.1506(c)	70, 3 -8	Labeling Capture /Collection



New York State Department of Environmental Conservation  
Permit Review Report

Permit ID: 7-3556-00001/00097

Renewal Number: 1

Modification Number: 4 03/04/2019

FACILITY	40CFR 63-RRR.1506(d)	71, 3	-9	System Operating Requirements
FACILITY	40CFR 63-RRR.1506(e)	72, 3	-10	Operating requirements - Feed/charge weight Aluminum Scrap Shredder - Operating Requirements
FACILITY	40CFR 63-RRR.1506(g)	73		Scrap dryer/delacquering kiln/decoating kiln - Operating requirements
FACILITY	40CFR 63-RRR.1506(m)	74		Operating Req'ts - Group 1 Furnace w/ Add-on Air Pollution Control Device
FACILITY	40CFR 63-RRR.1506(n)	75		Operating requirements for Group 1 Furnaces w/out add-on air pollution control devices
FACILITY	40CFR 63-RRR.1506(p)	76, 3	-11	Operating requirements - Corrective Action Monitoring and Compliance Requirements - OM&M Plan
FACILITY	40CFR 63-RRR.1510(b)	77, 3	-12	Monitoring requirements - Fabric filters and lime injected fabric filters
FACILITY	40CFR 63-RRR.1510(g)	79		Monitoring requirements - Afterburner
FACILITY	40CFR 63-RRR.1510(h)	80		Monitoring requirements - Fabric filter inlet temperature
FACILITY	40CFR 63-RRR.1510(i)	81		Monitoring requirements - Lime injection
FACILITY	40CFR 63-RRR.1510(j)	82		Monitoring Requirements - Total reactive flux injection rate
FACILITY	40CFR 63-RRR.1510(n)	83		Monitoring requirements - Sidewell group 1 furnace with add-on air pollution control devices.
FACILITY	40CFR 63-RRR.1510(o)	84		Site-specific monitoring plan requirements for Group 1 furnaces w/out add-on control devices.
FACILITY	40CFR 63-RRR.1510(q)	85		Monitoring of scrap contamination level by calculation method for Group 1 furnaces w/o add-on control devices.





New York State Department of Environmental Conservation  
Permit Review Report

Permit ID: 7-3556-00001/00097

Renewal Number: 1

Modification Number: 4 03/04/2019

FACILITY	40CFR 63-RRR.1510(t)	86		Secondary Aluminum Processing Unit
FACILITY	40CFR 63-RRR.1511	87, 3	-14	Emission Limits
FACILITY	40CFR 63-RRR.1512	88, 3	-15	Performance test/compliance general requirements.
FACILITY	40CFR 63-RRR.1513	89, 3	-16	Performance test/compliance demonstration requirements and procedures.
FACILITY	40CFR 63-RRR.1514	90		Equations for determining compliance
FACILITY	40CFR 63-RRR.1515(b)	91		Change of furnace classification
FACILITY	40CFR 63-RRR.1516	92, 3	-17	Notifications - Notification of Compliance Status Report
FACILITY	40CFR 63-RRR.1517	93, 3	-18	Secondary Aluminum MACT Reports
FACILITY	40CFR 63-RRR.1518	94		Secondary Aluminum MACT Records
FACILITY	40CFR 68	19		Applicability of general provisions.
FACILITY	40CFR 82-F	20		Chemical accident prevention provisions
FACILITY	6NYCRR 200.6	1, 3	-1	Protection of Stratospheric Ozone - recycling and emissions reduction
FACILITY	6NYCRR 200.7	10, 21		Acceptable ambient air quality.
H-OTMIL	6NYCRR 200.7	4	-3	Maintenance of equipment.
FACILITY	6NYCRR 201-1.4	107		Maintenance of equipment.
FACILITY	6NYCRR 201-1.7	11		Unavoidable noncompliance and violations
FACILITY	6NYCRR 201-1.8	12		Recycling and Salvage
FACILITY	6NYCRR 201-3.2(a)	13		Prohibition of reintroduction of collected contaminants to the air
FACILITY	6NYCRR 201-3.3(a)	14		Exempt Activities - Proof of eligibility
FACILITY	6NYCRR 201-6	22, 95, 96		Trivial Activities - proof of eligibility
FACILITY	6NYCRR 201-6.4(a)(4)	15		Title V Permits and the Associated Permit Conditions
FACILITY	6NYCRR 201-6.4(a)(7)	2		General Conditions - Requirement to Provide Information
FACILITY	6NYCRR 201-6.4(a)(8)	16		General Conditions - Fees
FACILITY	6NYCRR 201-6.4(c)	3		General Conditions - Right to Inspect
FACILITY	6NYCRR 201-6.4(c)(2)	4		Recordkeeping and Reporting of Compliance Monitoring Records of



**New York State Department of Environmental Conservation  
Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

FACILITY	6NYCRR 201-6.4(c)(3)(ii)	5	Monitoring, Sampling and Measurement Reporting Requirements - Deviations and Noncompliance
FACILITY	6NYCRR 201-6.4(d)(4)	23	Compliance Schedules - Progress Reports
FACILITY	6NYCRR 201-6.4(e)	6	Compliance Certification
FACILITY	6NYCRR 201-6.4(f)	24, 3 -2	Operational Flexibility
FACILITY	6NYCRR 201-6.4(f)(6)	17	Off Permit Changes
FACILITY	6NYCRR 201-6.4(g)	25	Permit Shield
FACILITY	6NYCRR 201-7	97, 98, 3 -3	Federally Enforceable Emissions Caps
FACILITY	6NYCRR 202-1	44	Emission Testing, Sampling and Analytical Determinations
FACILITY	6NYCRR 202-1.1	18	Required emissions tests.
FACILITY	6NYCRR 202-2.1	7	Emission Statements - Applicability
FACILITY	6NYCRR 202-2.5	8	Emission Statements - record keeping requirements.
FACILITY	6NYCRR 211.1	45	General Prohibitions - air pollution prohibited
FACILITY	6NYCRR 211.2	108	General Prohibitions - visible emissions limited.
FACILITY	6NYCRR 212-1.6(a)	46, 3 -4	Limiting of Opacity Requirements
FACILITY	6NYCRR 212-2.1	3 -19	Control of Particulate from Existing Process Emission Sources
FACILITY	6NYCRR 212-2.4(a)	47	Control of Particulate from New and Modified Process Emission Sources
FACILITY	6NYCRR 212-2.4(b)	48	Control of Particulate from New and Modified Process Emission Sources
FACILITY	6NYCRR 212-3.1(a)(2)	49, 51, 52, 53, 4 -1, 4 -2	RACT applicability for facilities outside of Lower Orange Co and NYC Metro area
FACILITY	6NYCRR 215.2	9	Open Fires - Prohibitions
FACILITY	6NYCRR 225-2.4(b)	54	Eligibility to burn waste fuels A and B.
FACILITY	6NYCRR 227-1.3	55	Smoke Emission Limitations.
FACILITY	6NYCRR 227-2.4(g)	56	Other combustion installations.
H-OTMIL	6NYCRR 231-11.2	4 -4	Reasonable Possibility requirements for insignificant mods
FACILITY	6NYCRR 231-11.2(c)	3 -5	Reasonable Possibility requirements for insignificant mods - greater than 50% with



**New York State Department of Environmental Conservation**  
**Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

excluded emissions

**Applicability Discussion:**

Mandatory Requirements: The following facility-wide regulations are included in all Title V permits:

ECL 19-0301

This section of the Environmental Conservation Law establishes the powers and duties assigned to the Department with regard to administering the air pollution control program for New York State.

6 NYCRR 200.6

Acceptable ambient air quality - prohibits contravention of ambient air quality standards without mitigating measures

6 NYCRR 200.7

Anyone owning or operating an air contamination source which is equipped with an emission control device must operate the control consistent with ordinary and necessary practices, standards and procedures, as per manufacturer's specifications and keep it in a satisfactory state of maintenance and repair so that it operates effectively

6 NYCRR 201-1.4

This regulation specifies the actions and recordkeeping and reporting requirements for any violation of an applicable state enforceable emission standard that results from a necessary scheduled equipment maintenance, start-up, shutdown, malfunction or upset in the event that these are unavoidable.

6 NYCRR 201-1.7

Requires the recycle and salvage of collected air contaminants where practical

6 NYCRR 201-1.8

Prohibits the reintroduction of collected air contaminants to the outside air

6 NYCRR 201-3.2 (a)

An owner and/or operator of an exempt emission source or unit may be required to certify that it operates within the specific criteria described in this Subpart. All required records must be maintained on-site for a period of 5 years and made available to department representatives upon request. In addition, department representatives must be granted access to any facility which contains exempt emission sources or units, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations, or law.

6 NYCRR 201-3.3 (a)

The owner and/or operator of a trivial emission source or unit may be required to certify that it operates within the specific criteria described in this Subpart. All required records must be maintained on-site for a period of 5 years and made available to department representatives upon request. In addition, department representatives must be granted access to any facility which contains trivial emission sources or units subject to this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations, or law.

6 NYCRR Subpart 201-6

This regulation applies to those terms and conditions which are subject to Title V permitting. It establishes the applicability criteria for Title V permits, the information to be included in all Title V permit applications as well as the permit content and terms of permit issuance. This rule also specifies the compliance, monitoring, recordkeeping, reporting, fee, and procedural requirements that need to be met to



**New York State Department of Environmental Conservation**  
**Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

obtain a Title V permit, modify the permit and demonstrate conformity with applicable requirements as listed in the Title V permit. For permitting purposes, this rule specifies the need to identify and describe all emission units, processes and products in the permit application as well as providing the Department the authority to include this and any other information that it deems necessary to determine the compliance status of the facility.

6 NYCRR 201-6.4 (a) (4)

This mandatory requirement applies to all Title V facilities. It requires the permittee to provide information that the Department may request in writing, within a reasonable time, in order to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. The request may include copies of records required to be kept by the permit.

6 NYCRR 201-6.4 (a) (7)

This is a mandatory condition that requires the owner or operator of a facility subject to Title V requirements to pay all applicable fees associated with the emissions from their facility.

6 NYCRR 201-6.4 (a) (8)

This is a mandatory condition for all facilities subject to Title V requirements. It allows the Department to inspect the facility to determine compliance with this permit, including copying records, sampling and monitoring, as necessary.

6 NYCRR 201-6.4 (c)

This requirement specifies, in general terms, what information must be contained in any required compliance monitoring records and reports. This includes the date, time and place of any sampling, measurements and analyses; who performed the analyses; analytical techniques and methods used as well as any required QA/QC procedures; results of the analyses; the operating conditions at the time of sampling or measurement and the identification of any permit deviations. All such reports must also be certified by the designated responsible official of the facility.

6 NYCRR 201-6.4 (c) (2)

This requirement specifies that all compliance monitoring and recordkeeping is to be conducted according to the terms and conditions of the permit and follow all QA requirements found in applicable regulations. It also requires monitoring records and supporting information to be retained for at least 5 years from the time of sampling, measurement, report or application. Support information is defined as including all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by the permit.

6 NYCRR 201-6.4 (c) (3) (ii)

This regulation specifies any reporting requirements incorporated into the permit must include provisions regarding the notification and reporting of permit deviations and incidences of noncompliance stating the probable cause of such deviations, and any corrective actions or preventive measures taken.

6 NYCRR 201-6.4 (d) (4)

This condition applies to every Title V facility subject to a compliance schedule. It requires that reports, detailing the status of progress on achieving compliance with emission standards, be submitted semiannually.

6 NYCRR 201-6.4 (e)

Sets forth the general requirements for compliance certification content; specifies an annual submittal frequency; and identifies the EPA and appropriate regional office address where the reports are to be sent.



**New York State Department of Environmental Conservation**  
**Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

6 NYCRR 201-6.4 (f) (6)

This condition allows changes to be made at the facility, without modifying the permit, provided the changes do not cause an emission limit contained in this permit to be exceeded. The owner or operator of the facility must notify the Department of the change. It is applicable to all Title V permits which may be subject to an off permit change.

6 NYCRR 201-6.4 (g)

Permit Exclusion Provisions - specifies those actions, such as administrative orders, suits, claims for natural resource damages, etc that are not affected by the federally enforceable portion of the permit, unless they are specifically addressed by it.

6 NYCRR 202-1.1

This regulation allows the department the discretion to require an emission test for the purpose of determining compliance. Furthermore, the cost of the test, including the preparation of the report are to be borne by the owner/operator of the source.

6 NYCRR 202-2.1

Requires that emission statements shall be submitted on or before April 15th each year for emissions of the previous calENdAr year.

6 NYCRR 202-2.5

This rule specifies that each facility required to submit an emission statement must retain a copy of the statement and supporting documentation for at least 5 years and must make the information available to department representatives.

6 NYCRR 211.2

This regulation limits opacity from sources to less than or equal to 20 percent (six minute average) except for one continuous six-minute period per hour of not more than 57 percent opacity.

6 NYCRR 215.2

Except as allowed by section 215.3 of 6 NYCRR Part 215, no person shall burn, cause, suffer, allow or permit the burning of any materials in an open fire.

40 CFR Part 68

This Part lists the regulated substances and there applicability thresholds and sets the requirements for stationary sources concerning the prevention of accidental releases of these substances.

40 CFR Part 82, Subpart F

Subpart F requires the reduction of emissions of class I and class II refrigerants to the lowest achievable level during the service, maintenance, repair, and disposal of appliances in accordance with section 608 of the Clean Air Act AmENDments of 1990. This subpart applies to any person servicing, maintaining, or repairing appliances except for motor vehicle air conditioners. It also applies to persons disposing of appliances, including motor vehicle air conditioners, refrigerant reclaimers, appliance owners, and manufacturers of appliances and recycling and recovery equipment. Those individuals, operations, or activities affected by this rule, may be required to comply with specified disposal, recycling, or recovery practices, leak repair practices, recordkeeping and/or technician certification requirements.

**Facility Specific Requirements**

In addition to Title V, NOVELIS CORPORATION has been determined to be subject to the following



New York State Department of Environmental Conservation  
**Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

regulations:

40 CFR 63.1505 (a)

The delacquering kiln and the sidewells of furnaces D and E are subject to 40 CFR Part 63, Subpart RRR, which imposes particulate matter, HCl and dioxin emission limits.

40 CFR 63.1505 (b)

This condition imposes the NESHAP PM limit on the shredders.

40 CFR 63.1505 (e)

40 CFR 63.1505 (i)

The furnaces and in-line fluxers of emission unit 000DC7 form a new secondary aluminum processing unit (SAPU). The melters and holders and in-line fluxers of REMELT form an existing SAPU. A SAPU is, essentially, an averaging plan. The facility may comply by showing that the individual units are compliant.

40 CFR 63.1505 (k)

40 CFR 63.1506 (b)

This condition requires labels to be installed on NESHAPS affected facilities.

40 CFR 63.1506 (c)

Conditions under this rule incorporate the operating requirements for capture and collection systems associated with add-on air pollution control devices used to comply with the secondary aluminum production requirements.

40 CFR 63.1506 (d)

This condition states the facility must be able to accurately measure the weight of the aluminum feed/charge or throughput in order to determine compliance with emission limits.

40 CFR 63.1506 (e)

This section states the operating requirements for an aluminum scrap shredder with emissions controlled by a fabric filter considering the type of monitoring selected.

40 CFR 63.1506 (g)

40 CFR 63.1506 (m)



New York State Department of Environmental Conservation  
**Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

40 CFR 63.1506 (n)

40 CFR 63.1506 (p)

This condition states when a device is not operating properly, it must be fixed.

40 CFR 63.1510 (b)

This condition states a facility must have a written plan to operate and maintain all the equipment properly and it must be approved by the department.

40 CFR 63.1510 (f)

This section states the monitoring requirements for fabric filters and lime injected fabric filters, considering the type of monitoring chosen.

40 CFR 63.1510 (g)

40 CFR 63.1510 (h)

40 CFR 63.1510 (i)

40 CFR 63.1510 (j)

40 CFR 63.1510 (n)

40 CFR 63.1510 (o)

40 CFR 63.1510 (q)

40 CFR 63.1510 (t)

40 CFR 63.1511

This section states the general requirements for performance tests and compliance demonstrations.

40 CFR 63.1512

This section states the requirements and procedures for conducting performance tests and compliance demonstrations.

40 CFR 63.1513



New York State Department of Environmental Conservation  
**Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

Procedures to determine emissions during startup/shutdown for sources whose limits are expressed in pounds per ton.

40 CFR 63.1514

The owner or operator may change furnace operating modes (e.g., group 1 to group 2 furnace). In such case, testing must be conducted to demonstrate compliance.

40 CFR 63.1515 (b)

This condition requires the owner/operator to submit a compliance status report to the Department. It outlines all the information to be submitted in the report to show compliance.

40 CFR 63.1516

Conditions under this section of the Secondary Aluminum MACT outline the reports required from subject facilities.

40 CFR 63.1517

Conditions under this section of the secondary aluminum MACT outline the records that must be kept by subject facilities.

40 CFR 63.1518

40 CFR Part 63, Subpart DDDDD

Certain boilers and process heaters are subject to 40 CFR Part 63, Subpart DDDDD. The owner is required to do an annual tune up, a biennial tune up or a tune up once every five years, depending on the size.

40 CFR Part 63, Subpart RRR

The facility is required to seek an applicability determination from EPA for the scrap dryer.

6 NYCRR 201-6.4 (f)

This section describes the operational flexibility protocol proposed by the facility. The protocol will allow the facility owner or operator to make certain changes at the facility without the need for a permit modification. Changes made pursuant to the protocol must be approved by the Department, and will be rolled into the permit during the next renewal or modification.





New York State Department of Environmental Conservation  
**Permit Review Report**

**Permit ID: 7-3556-00001/00097**

**Renewal Number: 1**

**Modification Number: 4 03/04/2019**

6 NYCRR 211.1

6 NYCRR 212-1.6 (a)

This provision requires that the facility owner or operator not cause or allow emissions having an average opacity during any six consecutive minutes of 20 percent or greater from any process emission source or emission point, except for the emission of uncombined water.

6 NYCRR 212-2.1

This condition implements the provisions of 6 NYCRR Part 212 as it pertains to toxic air contaminants. It requires compliance in accordance with DAR-1.

6 NYCRR 212-2.4 (a)

Emission sources constructed before July 1, 1973 are subject to a particulate emission limit of 0.15 gr/dscf.

6 NYCRR 212-2.4 (b)

Process emission sources built after July 1, 1973 must meet an emission limit of 0.050 gr/dscf.

6 NYCRR 212-3.1 (a) (2)

This provision states that owners and/or operators of facilities located outside of the the Lower Orange County towns of Blooming Grove, Chester, Highlands, Monroe, Tuxedo, Warwick, and Woodbury or New York City metropolitan area with an annual potential to emit of 100 tons or more of NO<sub>x</sub> or 50 tons or more of VOCs must comply with the requirements of this section.

6 NYCRR 225-2.4 (b)

6 NYCRR 227-1.3

6 NYCRR 227-2.4 (g)

A condition is requiring a NO<sub>x</sub> RACT analysis for the pusher furnaces and the CASH line annealing furnaces.



New York State Department of Environmental Conservation  
**Permit Review Report**

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6 NYCRR 231-11.2

This section contains the reasonable possibility requirements for insignificant modifications for this Part.

6 NYCRR 231-11.2 (c)

This citation lists the record keeping requirements for insignificant modifications that are greater than 50% of the threshold including excluded emissions as defined in 231-4.1(b)(40)(i)(c) of this Part.

6 NYCRR Subpart 201-7

This regulation sets forth an emission cap that cannot be exceeded by the facility. In this permit that cap is not part of this modification, but is contained in the remainder of the Title V.

The facility had four significant capital projects that resulted in the addition of equipment since the original Title V operating permit was issued in 2002. Each of these resulted in emission caps being imposed.

**Recycle 2 (cold and hot):** Installed in 1994, recycle 2 cold is subject to a NESHAPs limit of 0.01 gr/dscf. This equates to about 5.57 lb/hr and 24.4 tons per year. However, emissions are capped at 0.46 lb/hr, which equates to 2.0 tons per year. Testing has shown that actual emissions are about 0.06 pounds/hr. There is also a limit of 120,000 UBCs per year.

Recycle 2 hot includes the kiln and furnaces D and E. The sidewells of these furnaces and the kiln exhaust to the TGT baghouse; the main hearths exhaust to the SonarD and SonarE baghouses. These devices combine to exhaust out a common stack. That common stack has the following limits:

PM, 2.8 lb/hr (which equates to 12.3 tons per year. When combined with Recycle 2 cold, the total is under 15 tons per year)

VOC, 9.0 pounds per hour, which equates to 39 tons per year.

NO<sub>x</sub>, 9.0 pounds per hour and 39.9 tons per year (both are conditions).

CO, 22.8 pounds per hour, which equates to 99.9 tons per year.

Collectively, these emission limits keep the project out of PSD.

baghouse, which was originally given an emission limit of 0.90 lb PM<sub>10</sub>/hr. The main hearth of furnace F had an emission limit of 0.80 lb PM<sub>10</sub>/hr and the main hearth of



New York State Department of Environmental Conservation  
**Permit Review Report**

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furnace G had an emission limit of 0.80 lb PM<sub>10</sub>/hr. (The main hearths are uncontrolled.) Total PM<sub>10</sub> emissions were limited to less than 15 tpy. (PM<sub>2.5</sub> became a criteria pollutant in 1997, after the source commenced operation.)

The facility tested emissions after F and G were constructed and discovered that emissions exceeded the PSD significance level for PM and PM<sub>10</sub>. The EPA subsequently determined that the installation of F and G furnaces was not subject to PSD. Future potential increases of PM and PM<sub>10</sub> from Furnaces F and G were projected to be 17.9 tpy and 33.8 tpy; using the netting analysis, they could be capped as high as 68.1 tpy and 56.4 tpy and not trigger PSD. Allowable emissions from just the sidewells are 0.4 lb/ton, and the process rate is 9.0 tph. Thus, allowable PM from the furnace sidewells is 3.6 lb/hr, each, or 31.5 tpy. The emission limits were not revised.

This action is approximately 19 years old. The DEC is not going to re-visit a determination that was made by the EPA.

Recycle 1 also has a NOx annual cap of 39.9 tpy.

**Tumbler:** Installed in 2008, the device has limits on PM (24.9 tpy), PM<sub>10</sub> (14.9 tpy), and PM<sub>2.5</sub> (9.9 tpy).

6 NYCRR Subpart 202-1

This subpart of Part 202 establishes the general criteria for verifying emissions by means of emissions sampling, testing and associated analytical determinations. The facility is required to conduct testing of certain devices to establish whether they exceed 3.0 pph NOx and thus are required to implement RACT.

**Non Applicability Analysis**

**List of non-applicable rules and regulations:**

<b>Location Facility/EU/EP/Process/ES</b>	<b>Regulation</b>	<b>Short Description</b>
FACILITY	40 CFR Part 63, Subpart RRR	Secondary Aluminum Production NESHAP

NOTE: Non-applicability determinations are cited as a permit condition under 6 NYCRR Part 201-6.4(g). This information is optional and provided only if the applicant is seeking to obtain formal confirmation, within an issued Title V permit, that specified activities are not subject to the listed federal applicable or state only requirement. The applicant is seeking to obtain verification that a requirement does not apply for the stated reason(s) and the Department has agreed to include the non-applicability determination in the issued Title V permit which in turn provides a shield against any potential



New York State Department of Environmental Conservation  
**Permit Review Report**

Permit ID: 7-3556-00001/00097

Renewal Number: 1

Modification Number: 4 03/04/2019

enforcement action.

**Compliance Certification**

**Summary of monitoring activities at NOVELIS CORPORATION:**

Location Facility/EU/EP/Process/ES	Cond No.	Type of Monitoring
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FACILITY	57	record keeping/maintenance procedures
0-000CL/-/SDR	99	record keeping/maintenance procedures
FACILITY	58	intermittent emission testing
FACILITY	59	intermittent emission testing
FACILITY	60	intermittent emission testing
FACILITY	3-6	intermittent emission testing
FACILITY	61	intermittent emission testing
FACILITY	62	intermittent emission testing
FACILITY	63	intermittent emission testing
FACILITY	64	intermittent emission testing
FACILITY	65	intermittent emission testing
FACILITY	66	intermittent emission testing
FACILITY	67	intermittent emission testing
FACILITY	68	intermittent emission testing
FACILITY	3-7	record keeping/maintenance procedures
FACILITY	69	record keeping/maintenance procedures
FACILITY	3-8	record keeping/maintenance procedures
FACILITY	70	record keeping/maintenance procedures
FACILITY	3-9	record keeping/maintenance procedures
FACILITY	71	record keeping/maintenance procedures
FACILITY	3-10	record keeping/maintenance procedures
FACILITY	72	record keeping/maintenance procedures
FACILITY	73	record keeping/maintenance procedures
FACILITY	74	record keeping/maintenance procedures
FACILITY	75	record keeping/maintenance procedures
FACILITY	3-11	record keeping/maintenance procedures
FACILITY	76	record keeping/maintenance procedures
FACILITY	3-12	record keeping/maintenance procedures
FACILITY	77	record keeping/maintenance procedures
FACILITY	3-13	record keeping/maintenance procedures
FACILITY	78	record keeping/maintenance procedures
FACILITY	79	record keeping/maintenance procedures
FACILITY	80	record keeping/maintenance procedures
FACILITY	81	record keeping/maintenance procedures
FACILITY	82	record keeping/maintenance procedures
FACILITY	83	record keeping/maintenance procedures
FACILITY	84	record keeping/maintenance procedures
FACILITY	85	record keeping/maintenance procedures
FACILITY	86	record keeping/maintenance procedures
FACILITY	3-14	record keeping/maintenance procedures
FACILITY	87	record keeping/maintenance procedures
FACILITY	3-15	record keeping/maintenance procedures
FACILITY	88	record keeping/maintenance procedures
FACILITY	3-16	record keeping/maintenance procedures
FACILITY	89	record keeping/maintenance procedures
FACILITY	90	record keeping/maintenance procedures
FACILITY	91	record keeping/maintenance procedures
FACILITY	3-17	record keeping/maintenance procedures
FACILITY	92	record keeping/maintenance procedures
FACILITY	3-18	record keeping/maintenance procedures
FACILITY	93	record keeping/maintenance procedures
FACILITY	94	record keeping/maintenance procedures



New York State Department of Environmental Conservation  
Permit Review Report

Permit ID: 7-3556-00001/00097

Renewal Number: 1

Modification Number: 4 03/04/2019

FACILITY	3-1	record keeping/maintenance procedures
FACILITY	21	record keeping/maintenance procedures
H-OTMIL	4-3	record keeping/maintenance procedures
FACILITY	5	record keeping/maintenance procedures
FACILITY	6	record keeping/maintenance procedures
FACILITY	3-2	record keeping/maintenance procedures
FACILITY	24	record keeping/maintenance procedures
FACILITY	26	monitoring of process or control device parameters as surrogate
FACILITY	27	monitoring of process or control device parameters as surrogate
FACILITY	28	monitoring of process or control device parameters as surrogate
FACILITY	29	monitoring of process or control device parameters as surrogate
FACILITY	30	monitoring of process or control device parameters as surrogate
FACILITY	31	monitoring of process or control device parameters as surrogate
FACILITY	32	monitoring of process or control device parameters as surrogate
FACILITY	33	monitoring of process or control device parameters as surrogate
FACILITY	34	record keeping/maintenance procedures
FACILITY	36	work practice involving specific operations
FACILITY	37	work practice involving specific operations
FACILITY	38	monitoring of process or control device parameters as surrogate
FACILITY	39	intermittent emission testing
FACILITY	40	intermittent emission testing
FACILITY	41	intermittent emission testing
FACILITY	42	intermittent emission testing
FACILITY	43	intermittent emission testing
0-00RC1	100	monitoring of process or control device parameters as surrogate
0-00RC1/-/RC1	101	monitoring of process or control device parameters as surrogate
R-C2HOT	102	monitoring of process or control device parameters as surrogate
T-UMBL1	103	monitoring of process or control device parameters as surrogate
T-UMBL1	104	monitoring of process or control device parameters as surrogate
T-UMBL1	105	monitoring of process or control device parameters as surrogate
FACILITY	44	record keeping/maintenance procedures
FACILITY	7	record keeping/maintenance procedures
FACILITY	3-4	monitoring of process or control device parameters as surrogate
FACILITY	46	monitoring of process or control device parameters as surrogate
FACILITY	3-19	record keeping/maintenance procedures
FACILITY	47	intermittent emission testing
FACILITY	48	intermittent emission testing
FACILITY	4-1	monitoring of process or control device parameters as surrogate
FACILITY	4-2	intermittent emission testing
FACILITY	49	record keeping/maintenance procedures
FACILITY	51	record keeping/maintenance procedures
FACILITY	52	record keeping/maintenance procedures
FACILITY	53	monitoring of process or control device parameters as surrogate
FACILITY	54	record keeping/maintenance procedures
FACILITY	55	intermittent emission testing
FACILITY	56	record keeping/maintenance procedures



New York State Department of Environmental Conservation  
**Permit Review Report**

**Permit ID: 7-3556-00001/00097**

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H-OTMIL	4-4	record keeping/maintenance procedures
FACILITY	3-5	record keeping/maintenance procedures

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**Basis for Monitoring**

The facility will be required to monitor emissions of PM, PM10, and PM2.5 for a five year period after operation of the new air pollution control system is installed, pursuant to 6 NYCRR 231-11.2.