

Alliance Castings Company, LLC 1001 East Broadway Street Alliance, OH 44601

8/27/2021

Supplemental Environmental Project Report Consent Agreement and Final Order Docket no. CAA-05-2018-0020 (August 23, 2018)

Per paragraph 26 of the Consent Agreement and Final Order Docket no. CAA-05-2018-0020 (CAFO), Alliance Castings Company, LLC completed the Supplemental Environmental Project (SEP) on August 17,2021 within three years after the effective date of the CAFO.

31. Respondent shall submit a SEP completion report to EPA within 30 days of completion of the SEP. This report must contain the following information:

a. Detailed description of the SEP as completed;

Alliance Castings Company, LLC paved the following areas: (Figure 1 includes an aerial view of all areas.)

a. Area 1 – 13,750 sq. ft. - all traffic that needs to be weighed and vehicles going into melted metal roll-up door;

Figure 2 is Area 1 before paving and figure 3 is area 1 after paving was completed.

b. Area 2 - 6,225 sq. ft. - all traffic that access the silos, the sand wing using the sand wing north door, and the foundry east door; and,

Figure 4 is Area 2 before paving and figure 5 and 6 is area 2 after paving was competed.

c. Area 3 – 5900 sq. ft. - all truck traffic that uses the turn around. Figure 7 is Area 3 before paving and figure 8 is area 3 after paving was competed.

The SEP included a total paved area of 25,875 sq. ft. However, an actual total of 31,353 sq. ft. of area was paved.

<u>b. Description of any operating problems and the actions taken to correct the problems;</u> None.

<u>c. Itemized cost of goods and services used to complete the SEP documented by copies of</u> <u>invoices, purchase orders or cancelled checks that specifically identify and itemize the individual</u> <u>cost of the goods and services;</u> Attachment 1- Invoice of paving Attachment 2- Cancelled check <u>e. Description of the environmental and public health benefits resulting from the SEP (quantify the benefits and pollution reductions, if feasible).</u>

Roadway fugitive emissions will be reduced after the installation of these paved roadways once operations at the facility resume. Table 1 outlines the minimum estimated emission reductions.

Table 1

Roadway Fugitives- Compare	PM	PM10	PM2.5
	(tpy)	(tpy)	(tpy)
CURRENT	3.43	1.05	0.11
SCENARIO 1	2.95	0.90	0.09
Proposed Emission Reduction	0.48	0.15	0.02

<u>d. Certification that Respondent has completed the SEP in compliance with this CAFO; and</u> <u>I certify that I am familiar with the information in this document and that, based on my inquiry</u> <u>of those individuals responsible for obtaining the information, it is true and complete to the best</u> <u>of my knowledge. I know that there are significant penalties for submitting false information,</u> <u>including the possibility of fines and imprisonment for knowing violations.</u> See attachment 3.

cc:

21. Respondent must send a notice of payment that states Respondent's name and the docket number of this CAFO to EPA at the following addresses when it pays the penalty: Attn: Compliance Tracker (AE-18J) Air Enforcement and Compliance Assurance Branch Air and Radiation Division U.S. Environmental Protection Agency, Region 5 77 W. Jackson Boulevard Chicago, Illinois 60604 OR R5ARDenforcement@epa.gov

<u>Thomas Martin (C-14J) Office of Regional Counsel U.S. Environmental Protection Agency, Region</u> <u>5 77 W. Jackson Boulevard Chicago, Illinois 60604</u>

<u>Regional Hearing Clerk (E-19J) U.S. Environmental Protection Agency, Region 5 77 W. Jackson</u> <u>Boulevard Chicago, Illinois 60604</u>



Area 1- All traffic that needs to travel over scales

Area 2- All traffic that access the silos, the sand wing using the sand wing North door and the Foundry East door

Area 3- All truck traffic that uses the turn around

















Attachment 1

Vasco Asphalt Company	4270 Sterilite St. S.E. Massillon, OH 44646 (330) 832-5151 Fax (330) 832-4475 (800) 487-0422 www.thevascogroup.com	Invoice Number Invoice Date Our Job Number Cust. PO Number Cust. Job Number	20538 8/19/2021 2100559
Client # 4276			
Accounts Payable Alliance Castings C 1001East Broadwa	Company y Street	Job Address 1001 East Broadway Str Alliance O	eet H 44601
Alliance	OH 44601		
	Description	Ext	ended Price
Commercial Asphalt	Paving 31,353 S/F		
Labor			35,903.00
Material			83,776.00
		Subtotal	119,679.00
		Less Retainage	0.00
TERMS: Due Upo	on Receipt - 1.5% per month (18	Amount Due This Invoice % APR) service charge on past due acc	ounti

Attachment 2

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Attachment 3

<u>d. Certification that Respondent has completed the SEP in compliance with this CAFO; and</u> <u>I certify that I am familiar with the information in this document and that, based on my inquiry</u> of those individuals responsible for obtaining the information, it is true and complete to the best of my knowledge. I know that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Doug Battershell Date: 8-27-21