

SRG Global Trim, LLC  
Evansville, Indiana  
Permit Reviewer: Ryan Graunke/Brian Williams

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE AND ENFORCEMENT BRANCH  
PART 70 OPERATING PERMIT  
CERTIFICATION**

Source Name: SRG Global Trim, LLC  
Source Address: 601 North Congress Ave., Evansville, Indiana 47715  
Part 70 Permit No.: T163-41747-00017

This certification shall be included when submitting monitoring, testing reports/results or other documents as required by this permit.

Please check what document is being certified:

- Annual Compliance Certification Letter
- Test Result (specify)
- Report (specify) Part 70 Semi-Annual Report  
Subpart PPPP Semi-Annual Report  
Subpart N Semi-Annual Report  
Annual Summary of BACT Compliance  
Subpart DDDDD Annual Compliance Report
- Notification (specify)
- Affidavit (specify)
- Other (specify)

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

Signature: 

Printed Name: Victor Mateu

Title/Position: Plant Manager

Phone: 812-498-6777

Date: 01/30/2024

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
OFFICE OF AIR QUALITY  
COMPLIANCE AND ENFORCEMENT BRANCH  
PART 70 OPERATING PERMIT  
SEMI-ANNUAL DEVIATION AND COMPLIANCE MONITORING REPORT**

Source Name: SRG Global Trim LLC  
Source Address: 601 North Congress Ave., Evansville, Indiana 47715  
Part 70 Permit No.: T163-41747-00017

**Months: July to December Year: 2023**

Page 1 of 2

<p>This report shall be submitted semi-annually based on a calendar year. Proper notice submittal under Section B –Emergency Provisions satisfies the reporting requirements of paragraph (a) of Section C-General Reporting. Any deviation from the requirements of this permit, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. A deviation required to be reported pursuant to an applicable requirement that exists independent of the permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report. Additional pages may be attached if necessary. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".</p>	
<p><input checked="" type="checkbox"/> NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.</p>	
<p>THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD</p>	
<p><b>Permit Requirement</b></p>	
<p><b>Date of Deviation:</b></p>	<p><b>Duration of Deviation</b></p>
<p><b>Number of Deviations:</b></p>	
<p><b>Probable Cause of Deviation:</b></p>	
<p><b>Response Steps Taken:</b></p>	
<p><b>Permit Requirement (specify permit condition #)</b></p>	
<p><b>Date of Deviation:</b></p>	<p><b>Duration of Deviation:</b></p>
<p><b>Number of Deviations:</b></p>	
<p><b>Probable Cause of Deviation:</b></p>	
<p><b>Response Steps Taken:</b></p>	

<b>Permit Requirement (specify permit condition #)</b>	
<b>Date of Deviation:</b>	<b>Duration of Deviation:</b>
<b>Number of Deviations:</b>	
<b>Probable Cause of Deviation:</b>	
<b>Response Steps Taken:</b>	
<b>Permit Requirement (specify permit condition #)</b>	
<b>Date of Deviation:</b>	<b>Duration of Deviation:</b>
<b>Number of Deviations:</b>	
<b>Probable Cause of Deviation:</b>	
<b>Response Steps Taken:</b>	
<b>Permit Requirement (specify permit condition #)</b>	
<b>Date of Deviation:</b>	<b>Duration of Deviation:</b>
<b>Number of Deviations:</b>	
<b>Probable Cause of Deviation:</b>	
<b>Response Steps Taken:</b>	

Form Completed by: Victor Mateu

Title / Position: Plant Manager

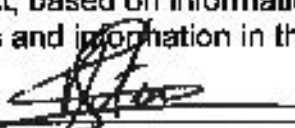
Date: 01/30/2024

Phone: 812-499-6777

**Notification of Compliance Status**

**§ 63.4520(a)(3)(i)**  
SRG Global Trim, LLC  
601 North Congress Avenue  
Evansville, IN 47715

**§ 63.4520(a)(3)(II)**

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. Signature: 
Printed Name: Victor Mateu
Title/Position: Plant Manager
Phone: 812-499-6777
DATE: <u>01/30/2024</u>

**§ 63.4520(a)(3)(iii)**  
Date of Report: January 30, 2024  
Reporting Period: July 1, 2023 through December 31, 2023

**§ 63.4520(a)(3)(iv)**  
Identification of the compliance option specified in §63.4491 that was used on each coating operation during the reporting period.  
Emission Rate Without Add-On Controls

**§ 63.4520(a)(3)(v)**  
Calculation Results for each rolling 12-month organic HAP emission rate during the reporting period.

	<u>Monthly Ratio</u>	<u>12-Month Rolling Total</u>
July	0.071	0.033
August	0.053	0.037
September	0.217	0.048
October	0.007	0.046
November	0.051	0.049
December	0.027	0.050

**§ 63.4520(a)(3)(vi)**  
SRG Global Trim, LLC did not use the predominant activity alternative (§63.4490(c)(i)).

**§ 63.4520(a)(3)(vii)**

SRG Global Trim, LLC did not use the facility-specific emission limit alternative (§63.4490(c)(2)).

**§ 63.4520(a)(4)**

SRG Global Trim, LLC did not have any deviations from the emission limitations during the reporting period.

**§ 63.4520(a)(5)**

*Deviations: Compliant material option*

NOT APPLICABLE to SRG Global Trim, LLC

**§ 63.4520(a)(6)**

*Deviations: Emission rate without add-on controls option*

SRG Global Trim, LLC did not have any deviations from the emission limitations during the reporting period.

**§ 63.4520(a)(7)**

*Deviations: Emission rate with add-on controls option*

NOT APPLICABLE to SRG Global Trim, LLC

**§ 63.4520(c)(1)**

*Startup, shutdown, malfunction reports*

NOT APPLICABLE to SRG Global Trim, LLC

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
 OFFICE OF AIR QUALITY  
 COMPLIANCE AND ENFORCEMENT BRANCH**

**PART 70 OPERATING PERMIT  
 CHROMIUM ELECTROPLATING AND ANODIZING  
 NESHAP ONGOING COMPLIANCE STATUS REPORT**

Source Name: SRG Global Trim, LLC  
 Source Address: 601 North Congress Avenue, Evansville, Indiana 47715  
 Part 70 Permit No.: T163-41747-00017  
 Tank ID #: 134  
 Type of process: Decorative  
 Monitoring Parameter: Surface tension of the electroplating bath  
 Parameter Value: 40 dynes per centimeter as measured by a stalagmometer  
 or 33 dynes per centimeter as measured by a tensiomete

This form is to be used to report compliance for the Chromium Electroplating and Anodizing NESHAP only.  
 The frequency for completing this report may be altered by IDEM, OAQ, Compliance and Enforcement Branch.

**Companies classified as a major source:** *Submit this report no later than 30 days after the end of the reporting period.*  
**Companies classified as an area source:** *Complete this report no later than 30 days after the end of the reporting period, and retain on site unless otherwise notified. This form consists of 2 pages Page 1 of 2*

BEGINNING AND ENDING DATES OF THE REPORTING PERIOD: July 1, 2023 – December 31, 2023
TOTAL OPERATING TIME OF THE TANK DURING THE REPORTING PERIOD: 2918.63

<b>MAJOR AND AREA SOURCES: CHECK ONE</b>
<input checked="" type="checkbox"/> NO DEVIATIONS OF THE MONITORING PARAMETER ASSOCIATED WITH THIS TANK FROM THE COMPLIANT VALUE OR RANGE OF VALUES OCCURRED DURING THIS REPORTING PERIOD.
<input type="checkbox"/> THE MONITORING PARAMETER DEVIATED FROM THE COMPLIANT VALUE OR RANGE OF VALUES DURING THIS REPORTING PERIOD (THUS INDICATING THE EMISSION LIMITATION MAY HAVE BEEN EXCEEDED, WHICH COULD RESULT IN MORE FREQUENT REPORTING).

<b>AREA (I.E., NON-MAJOR) SOURCES OF HAP ONLY:</b> IF DEVIATIONS OCCURRED, LIST THE AMOUNT OF TANK OPERATING TIME EACH MONTH THAT MONITORING RECORDS SHOW THE MONITORING PARAMETER DEVIATED FROM THE COMPLIANT VALUE OR RANGE OF VALUES.			
JAN	APR	JUL	OCT
FEB	MAY	AUG	NOV
MAR	JUN	SEP	DEC

<b>DECORATIVE CHROME TANKS / MAXIMUM RECTIFIER CAPACITY LIMITED IN ACCORDANCE WITH 40 CFR 63.342(c)(2) ONLY:</b> LIST THE ACTUAL AMPERE-HOURS CONSUMED (BASED ON AN AMP-HR METER) BY THE INDIVIDUAL TANK.			
JAN	APR	JUL	OCT
FEB	MAY	AUG	NOV
MAR	JUN	SEP	DEC

**CHROMIUM ELECTROPLATING AND ANODIZING NESHAP  
ONGOING COMPLIANCE STATUS REPORT**

ATTACH A SEPARATE PAGE IF NEEDED

Page 2 of 2

IF THE OPERATION AND MAINTENANCE PLAN REQUIRED BY 40 CFR 63.342 (f)(3) WAS NOT FOLLOWED, PROVIDE AN EXPLANATION OF THE REASONS FOR NOT FOLLOWING THE PLAN AND DESCRIBE THE ACTIONS TAKEN FOR THAT EVENT:

DESCRIBE ANY CHANGES IN TANKS, RECTIFIERS, CONTROL DEVICES, MONITORING, ETC. SINCE THE LAST STATUS REPORT:


ADDITIONAL COMMENTS:

**ALL SOURCES: CHECK ONE**

- I CERTIFY THAT THE WORK PRACTICE STANDARDS IN 40 CFR 63.342(f) WERE FOLLOWED IN ACCORDANCE WITH THE OPERATION AND MAINTENANCE PLAN ON FILE; AND, THAT THE INFORMATION CONTAINED IN THIS REPORT IS ACCURATE AND TRUE TO THE BEST OF MY KNOWLEDGE.
- THE WORK PRACTICE STANDARDS IN 40 CFR 63.342(f) WERE NOT FOLLOWED IN ACCORDANCE WITH THE OPERATION AND MAINTENANCE PLAN ON FILE, AS EXPLAINED ABOVE AND/OR ON ATTACHED.

Submitted by: Victor Mateu

Title / Position: Plant Manager

Signature: 

Date: 01/30/2024

Phone: 812-499-6777

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
 OFFICE OF AIR QUALITY  
 COMPLIANCE AND ENFORCEMENT BRANCH**

**PART 70 OPERATING PERMIT  
 CHROMIUM ELECTROPLATING AND ANODIZING NESHAP  
 ONGOING COMPLIANCE STATUS REPORT**

Source Name: SRG Global Trim, LLC  
 Source Address: 601 North Congress Avenue, Evansville, Indiana 47716  
 Part 70 Permit No.: T163-41747-00017  
 Tank ID #: 135  
 Type of process: Decorative  
 Monitoring Parameter: Surface tension of the electroplating bath  
 Parameter Value: 40 dynes per centimeter as measured by a stalagmometer  
 or 33 dynes per centimeter as measured by a tensiometer.  
 Limits: Total chromium concentration may not exceed 0.007 mg/dscm

This form is to be used to report compliance for the Chromium Electroplating and Anodizing NESHAP only.  
 The frequency for completing this report may be altered by IDEM, OAQ, Compliance and Enforcement Branch

Companies classified as a major source: *Submit this report no later than 30 days after the end of the reporting period.*  
Companies classified as an area source: *Complete this report no later than 30 days after the end of the reporting period, and retain on site unless otherwise notified. This form consists of 2 pages. Page 1 of 2.*

BEGINNING AND ENDING DATES OF THE REPORTING PERIOD: July 1, 2023 – December 31, 2023
TOTAL OPERATING TIME OF THE TANK DURING THE REPORTING PERIOD: 2918.63

<b>MAJOR AND AREA SOURCES: CHECK ONE</b>
<input checked="" type="checkbox"/> NO DEVIATIONS OF THE MONITORING PARAMETER ASSOCIATED WITH THIS TANK FROM THE COMPLIANT VALUE OR RANGE OF VALUES OCCURRED DURING THIS REPORTING PERIOD.
<input type="checkbox"/> THE MONITORING PARAMETER DEVIATED FROM THE COMPLIANT VALUE OR RANGE OF VALUES DURING THIS REPORTING PERIOD (THIS INDICATING THE EMISSION LIMITATION MAY HAVE BEEN EXCEEDED, WHICH COULD RESULT IN MORE FREQUENT REPORTING).

<b>AREA (IE., NON-MAJOR) SOURCES OF HAP ONLY:</b> IF DEVIATIONS OCCURRED, LIST THE AMOUNT OF TANK OPERATING TIME EACH MONTH THAT MONITORING RECORDS SHOW THE MONITORING PARAMETER DEVIATED FROM THE COMPLIANT VALUE OR RANGE OF VALUES.			
JAN	APR	JUL	OCT
FEB	MAY	AUG	NOV
MAR	JUN	SEP	DEC

<b>DECORATIVE CHROME TANKS / MAXIMUM RECTIFIER CAPACITY LIMITED IN ACCORDANCE WITH 40 CFR 63.342(c)(2) ONLY:</b> LIST THE ACTUAL AMPERE-HOURS CONSUMED (BASED ON AN AMP-HR METER) BY THE INDIVIDUAL TANK.			
JAN	APR	JUL	OCT
FEB	MAY	AUG	NOV
MAR	JUN	SEP	DEC



**CHROMIUM ELECTROPLATING AND ANODIZING NESHAP  
ONGOING COMPLIANCE STATUS REPORT**

ATTACH A SEPARATE PAGE IF NEEDED

Page 2 of 2

IF THE OPERATION AND MAINTENANCE PLAN REQUIRED BY 40 CFR 63.342 (f)(3) WAS NOT FOLLOWED, PROVIDE AN EXPLANATION OF THE REASONS FOR NOT FOLLOWING THE PLAN AND DESCRIBE THE ACTIONS TAKEN FOR THAT EVENT:

DESCRIBE ANY CHANGES IN TANKS, RECTIFIERS, CONTROL DEVICES, MONITORING, ETC. SINCE THE LAST STATUS REPORT:

ADDITIONAL COMMENTS:


**ALL SOURCES: CHECK ONE**

I CERTIFY THAT THE WORK PRACTICE STANDARDS IN 40 CFR 63.342(f) WERE FOLLOWED IN ACCORDANCE WITH THE OPERATION AND MAINTENANCE PLAN ON FILE; AND, THAT THE INFORMATION CONTAINED IN THIS REPORT IS ACCURATE AND TRUE TO THE BEST OF MY KNOWLEDGE.

THE WORK PRACTICE STANDARDS IN 40 CFR 63.342(f) WERE NOT FOLLOWED IN ACCORDANCE WITH THE OPERATION AND MAINTENANCE PLAN ON FILE, AS EXPLAINED ABOVE AND/OR ON ATTACHED.

Submitted by: Victor Mateu

Title / Position: Plant Manager

Signature: 

Date: 01/30/2024

Phone: 812-499-6777

## Subpart DDDDD Compliance Report

**§ 63.7550(c)(1) - A compliance report must contain the following information depending on how the facility chooses to comply with the limits set in this rule.**

**(1) If the facility is subject to the requirements of a tune up you must submit a compliance report with the information in paragraphs (c)(5)(i) through (iii) of this section, (xiv) and (xvii) of this section, and paragraph (c)(5)(iv) of this section for limited-use boiler or process heater:**

In accordance with 40 CFR 63.7550, SRG Global – Evansville is required to submit annual compliance reports for the following emission units:

One (1) natural gas-fired boiler, constructed in 2000, with a heat input rate not to exceed 19 million British Thermal Units per hour (MMBtu/hr). Unit ID is “Kewanee Boiler”.

One (1) natural gas-fired boiler, constructed in 2003, with a heat input rate not to exceed 10.461 million British Thermal Units per hour (MMBtu/hr). Unit ID is “Burnham Boiler”.

This compliance report must include information requested in paragraphs (c)(5)(i) through (iii), (xiv), and (xvii) of section 63.7550.

**§ 63.7550(c)(5)(i) - Company and Facility name and address:**

SRG Global Trim, LLC  
601 North Congress Avenue  
Evansville, IN 47715

**§ 63.7550(c)(5)(ii) - Process unit information, emissions limitations, and operating parameter limitations:**

Process Unit: Kewanee Boiler  
-Emission Limitations: None  
-Operating Parameter Limitations: None

Process Unit: Burnham Boiler  
-Emission Limitations: None  
-Operating Parameter Limitations: None

**§ 63.7550(c)(5)(iii) - Date of report and beginning and ending dates of the reporting period:**

Date of Report: 1/30/2024  
Reporting Period: January 1, 2023 – December 31, 2023

**§ 63.7550(c)(5)(xiv) - Include the date of the most recent tune-up for each unit subject to only the requirement to conduct an annual, biennial, or 5-year tune-up according to §63.7540(a)(10), (11), or (12) respectively. Include the date of the most recent burner inspection if it was not done annually, biennially, or on a 5-year period and was delayed until the next scheduled or unscheduled unit shutdown:**

Process Unit: Kewanee Boiler  
-Tune-up dates: 1-31-2023, 3-22-2023, 9-22-2023  
-Burner inspection dates: 3-22-2023, 9-22-2023

Process Unit: Burnham Boiler  
-Tune-up dates: 9-22-2023  
-Burner inspection dates: 9-22-2023

**§ 63.7550(d)(1-3) – For each deviation from an emission limit or operating limit in this subpart that occurs at an individual boiler or process heater where you are not using CMS to comply with that emission limit or operating limit, or from the work practice standards for periods of startup and shutdown, the compliance report must additionally contain the information required in paragraphs (d)(1) through (3):**

<input checked="" type="checkbox"/> NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.
<input type="checkbox"/> THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD

<u>Date of Deviation:</u>	<u>Duration of Deviation:</u>	<u>Number of Deviations:</u>
<u>Description of Deviation:</u>		
<u>Probable Cause of Deviation:</u>		
<u>Response Steps Taken:</u>		
During Annual Performance Test?    Yes    No    (Provide date if yes):		

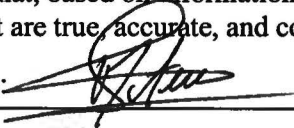
<u>Date of Deviation:</u>	<u>Duration of Deviation:</u>	<u>Number of Deviations:</u>
<u>Description of Deviation:</u>		
<u>Probable Cause of Deviation:</u>		
<u>Response Steps Taken:</u>		
During Annual Performance Test?    Yes    No    (Provide date if yes):		

<u>Date of Deviation:</u>	<u>Duration of Deviation:</u>	<u>Number of Deviations:</u>
<u>Description of Deviation:</u>		
<u>Probable Cause of Deviation:</u>		
<u>Response Steps Taken:</u>		
During Annual Performance Test?    Yes    No    (Provide date if yes):		

**§ 63.7550(c)(5)(xvii) - Statement by a responsible official with that official's name, title, and signature, certifying the truth, accuracy, and completeness of the content of the report:**

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

Signature:



Printed Name: Victor Mateu

Title/Position: Plant Manager

Phone: 812-499-6777

Date:

01/30/2024

Tracking Number:

Remove X

## 70221670000104531654

Copy

Add to Informed Delivery (<https://informedelivery.usps.com/>)

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Your item was delivered to the front desk, reception area, or mail room at 4:14 pm on February 5, 2024 in INDIANAPOLIS, IN 46204.

Get More Out of USPS Tracking:

USPS Tracking Plus<sup>®</sup>

Feedback

#### Delivered

Delivered, Front Desk/Reception/Mail Room

INDIANAPOLIS, IN 46204

February 5, 2024, 4:14 pm

#### Out for Delivery

INDIANAPOLIS, IN 46204

February 5, 2024, 8:09 am

#### Arrived at Post Office

INDIANAPOLIS, IN 46204

February 5, 2024, 7:58 am

#### In Transit to Next Facility

February 4, 2024

#### Arrived at USPS Regional Facility

INDIANAPOLIS IN DISTRIBUTION CENTER

February 1, 2024, 3:47 pm

#### Arrived at USPS Regional Origin Facility

EVANSVILLE IN DISTRIBUTION CENTER ANNEX  
January 31, 2024, 9:15 pm

**Departed Post Office**

EVANSVILLE, IN 47715  
January 30, 2024, 4:50 pm

**USPS in possession of item**

EVANSVILLE, IN 47715  
January 30, 2024, 4:12 pm

**Hide Tracking History**

[What Do USPS Tracking Statuses Mean?](https://faq.usps.com/s/article/Where-is-my-package) (https://faq.usps.com/s/article/Where-is-my-package)

**Text & Email Updates**



**USPS Tracking Plus®**



**Product Information**



**Postal**

**Features:**

**See tracking for related item: 9590940279662305146180**

**Product:**

Certified Mail™

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Class

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## Need More Help?

Contact USPS Tracking support for further assistance.

**FAQs**