



North Carolina Department of Environment and Natural Resources
Division of Air Quality

Michael F. Easley, Governor

William G. Ross, Jr., Secretary
B. Keith Overcash, P.E., Director

May 15, 2006

Mr. Richard Cunningham
Secretary
Cunningham Brick Company, Inc.
701 North Main Street
Lexington, North Carolina 27292

Dear Mr. Cunningham:

**SUBJECT: Air Quality Permit No. 06156T08
Facility ID: 03/23/00115
Cunningham Brick Company, Inc.
Grover
Cleveland County
Fee Class: Title V**

In accordance with your completed Air Quality Permit Application for a 2Q .0501(c)(2) modification of a Title V permit received May 12, 2006, we are forwarding herewith Air Quality Permit No. **06156T08** to Cunningham Brick Company, Inc., 1622 Longbranch Road, Grover, North Carolina authorizing the operation, as outlined in Part I and the construction, as outlined in Part II of the emission source(s) and associated air pollution control device(s) specified herein. Additionally, any emissions activities determined from your Air Quality Permit Application as being insignificant per 15A North Carolina Administrative Code 2Q .0503 have been listed for informational purposes as an "ATTACHMENT." Please note the requirements for the annual compliance certification are contained in General Condition P in Section 3 of Part I. **The current owner is responsible for submitting a compliance certification for the entire year regardless of who owned the facility during the year. The Permittee shall file a Title V Air Quality Permit Application pursuant to 15A NCAC 2Q .0504 for the air emission source (ID No. ES-1) on or before 12 months after commencing operation.**

As the designated responsible official it is your responsibility to review, understand, and abide by all of the terms and conditions of the attached permit. It is also your responsibility to ensure that any person who operates any emission source and associated air pollution control device subject to any term or condition of the attached permit reviews, understands, and abides by the condition(s) of the attached permit that are applicable to that particular emission source.

Permitting Section

1641 Mail Service Center, Raleigh, North Carolina 27699-1641

2728 Capital Blvd., Raleigh, North Carolina 27604

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Mr. Cunningham
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If any parts, requirements, or limitations contained in this Air Quality Permit are unacceptable to you, you have the right to request a formal adjudicatory hearing within 30 days following receipt of this permit, identifying the specific issues to be contested. This hearing request must be in the form of a written petition, conforming to NCGS (North Carolina General Statutes) 150B-23, and filed with **both** the Office of Administrative Hearings, 6714 Mail Service Center, Raleigh, North Carolina 27699-6714 and the Division of Air Quality, Permitting Section, 1641 Mail Service Center, Raleigh, North Carolina 27699-1641. The form for requesting a formal adjudicatory hearing may be obtained upon request from the Office of Administrative Hearings. Please note that this permit will be stayed in its entirety upon receipt of the request for a hearing. Unless a request for a hearing is made pursuant to NCGS 150B-23, this Air Quality Permit shall be final and binding 30 days after issuance.

You may request modification of your Air Quality Permit through informal means pursuant to NCGS 150B-22. This request must be submitted in writing to the Director and must identify the specific provisions or issues for which the modification is sought. Please note that this Air Quality Permit will become final and binding regardless of a request for informal modification unless a request for a hearing is also made under NCGS 150B-23.

The construction of new air pollution emission source(s) and associated air pollution control device(s), or modifications to the emission source(s) and air pollution control device(s) described in this permit must be covered under an Air Quality Permit issued by the Division of Air Quality prior to construction unless the Permittee has fulfilled the requirements of GS 143-215-108A(b) and received written approval from the Director of the Division of Air Quality to commence construction. Failure to receive an Air Quality Permit or written approval prior to commencing construction is a violation of GS 143-215.108A and may subject the Permittee to civil or criminal penalties as described in GS 143-215.114A and 143-215.114B.

This Air Quality Permit shall be effective from May 15, 2006 until August 30, 2007, is nontransferable to future owners and operators, and shall be subject to the conditions and limitations as specified therein.

Should you have any questions concerning this matter, please contact Gautam Patnaik at (919) 715-6246.

Sincerely yours,

Donald D. Redmond, Jr.
Acting Chief

Enclosure

c: Supervisor, Mooresville Regional Office
Central Files

Insignificant Activities
Air Quality Permit No. 06156T08

Emission Source ID Nos.		Emission Source Description	Insignificant Activity Regulation
Grinding & Screening Building	FS-1	Grinding and screening equipment located in an enclosed building	15A NCAC 2Q .0503(8)
Storage and Blending building	FS-2	Storage and blending equipment building	15A NCAC 2Q .0503(8)
Truck Dump	FS-3	Kaolin material is dumped into a pit and transferred by conveyor	15A NCAC 2Q .0503(8)
Chip hammermill	CH-4	one chip hammermill (100 tons per hour process rate)	15A NCAC 2Q .0503(8)
Above Ground Storage Tanks (no specific ID Nos. given)		one 30,000 gallon propane storage tank for kiln back up fuel	15A NCAC 2Q .0503(8)
		one 500 gallon propane storage tank for vehicle fuel	15A NCAC 2Q .0503(8)
		one 1,000 gallon diesel fuel storage tank for vehicles	15A NCAC 2Q .0503(8)
		one 1,000 gallon gasoline storage tank	15A NCAC 2Q .0503(8)

Modification made to
Air Quality Permit No. 06156T08

The following table describes the modifications to the current permit as part of the modification process.

Page(s)	Section	Description of Change(s)
4	2.1 A (regulation table)	MACT avoidance stipulation
6	2.1 A. 4.	Brick MACT (subpart JJJJ) detailed avoidance stipulations
9	2.1 D. 1.	changes in the compliance part for SUBPART OOO
11	2.1 D. 2.	No monitoring, recordkeeping and reporting requirements for 2D. 0515

State of North Carolina
Department of Environment
and Natural Resources

Division of Air Quality



AIR QUALITY PERMIT

Permit No.	Replaces Permit No.(s)	Effective Date	Expiration Date
06156T08	06156T07	May 15, 2006	August 30, 2007

Until such time as this permit expires or is modified or revoked, the below named Permittee is authorized to operate, as outlined in Part I and to construct, as outlined in Part II the emission source(s) and associated air pollution control device(s) specified herein, in accordance with the terms, conditions, and limitations within this permit. This permit is issued under the provisions of Article 21B of Chapter 143, General Statutes of North Carolina as amended, and Title 15A North Carolina Administrative Codes (15A NCAC), Subchapters 2D and 2Q, and other applicable Laws.

Pursuant to Title 15A NCAC, Subchapter 2Q, the Permittee shall not construct, operate, or modify any emission source(s) or air pollution control device(s) without having first submitted a complete Air Quality Permit Application to the permitting authority and received an Air Quality Permit, except as provided in this permit.

Permittee: **Cunningham Brick Company**
Facility ID: **03/23/00115**

Facility Site Location: **1622 Longbranch Road**
City, County, State, Zip: **Grover, Cleveland County, North Carolina 28086**

Mailing Address: **701 North Main Street**
City, State, Zip: **Lexington, North Carolina 27292**

Application Number: **2300115.06A**
Complete Application Date: **May 12, 2006**
Renewal Application Due Date: **November 30, 2006**
Primary SIC Code: **3251**
Regional Office Address: **Division of Air Quality,**
 Mooresville Regional Office
610 East Center Avenue, Suite 301
Mooresville, North Carolina 28115

Permit issued this the 15th day of May, 2006

Donald D. Redmond, Jr., Chief, Acting Chief
By Authority of the Environmental Management Commission

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SECTION 3: GENERAL PERMIT CONDITIONS

ATTACHMENT

List of Acronyms

PART II -

This permit does not include a Part II.

PART I

The Division of Air Quality (DAQ), the United States Environmental Protection Agency (EPA), and citizens as defined under the Federal Clean Air Act have the authority to enforce the terms, conditions, and limitations contained in Part I of this permit unless otherwise specified.

Under Title 15A NCAC 2Q, the operation of emission source(s) and associated air pollution control device(s) and appurtenances listed in Part I of this permit is based on plans, specifications, operating parameters, and other information as submitted in the Air Quality Permit Application.

SECTION 1 - PERMITTED EMISSION SOURCE(S) AND ASSOCIATED AIR POLLUTION CONTROL DEVICE(S) AND APPURTENANCES

The following table contains a summary of all permitted emission sources and associated air pollution control devices and appurtenances:

Emission Source ID No.	Emission Source Description	Control Device ID No	Control Device Description
ES-1 and ES-3	one combination brick kiln and drying system consisting of: one (1) natural gas-fired with propane back-up fuel fired, tunnel type brick kiln (20.5 million Btu per hour maximum heat input capacity, 10 tons per hour of brick produced) and one (1) brick tunnel dryer (10 tons per hour brick drying capacity) exiting a common stack	NA	NA
ES-2	one (1) rock-facing operation (2.5 tons per hour maximum process rate)	RF-3BH-1	one (1) bagfilter (770 square feet of filter area)
ES-F1	one (1) feeder (200 tons per hour maximum process rate)	N/A	N/A
ES-F2 ES-F4 ES-F3	one (1) primary crushing operation (200 tons per hour maximum process rate, NSPS 000) consisting of: one conveyor (NSPS 000) one conveyor (NSPS 000) one primary crusher (NSPS 000)	NA	NA

SECTION 2 - SPECIFIC LIMITATIONS AND CONDITIONS

2.1- Emission Source(s) and Control Devices(s) Specific Limitations and Conditions

The emission source(s) and associated air pollution control device(s) and appurtenances listed below are subject to the following specific terms, conditions, and limitations, including the testing, monitoring, recordkeeping, and reporting requirements as specified herein:

A. One combination brick kiln and drying system including: one natural gas-fired with propane back-up fuel fired, tunnel type brick kiln (ES-1) and one brick tunnel dryer exiting a common stack (ES-3)

The following table provides a summary of limits and standards for the emission source(s) described above:

Regulated Pollutant	Limits/Standards	Applicable Regulation
particulate matter including PM ₁₀	$E = 4.10 * (P)^{0.67}$	15A NCAC 2D .0515
sulfur dioxide	2.3 pounds per million Btu heat input	15A NCAC 2D .0516
visible emissions	20 percent opacity	15A NCAC 2D .0521
HAPs	limit kiln operation rate to less than 10 tons per hour fired brick on a 12-month rolling average basis each	15A NCAC 2Q .0317(a)(5) (Avoidance of MACT)
odors	see Section 2.2 A - odorous emissions must be controlled; State enforceable only	15A NCAC 2D .1806

1. 15A NCAC 2D .0515: PARTICULATES FROM MISCELLANEOUS INDUSTRIAL PROCESSES

a. **Emission Standard/limitation**

Emissions of particulate matter from one combination brick kiln and drying system shall not exceed an allowable emission rate as calculated by the following equation: [15A NCAC 2D .0515(a)]

$$E = 4.10 \times P^{0.67} \quad \text{Where } E = \text{allowable emission rate in pounds per hour}$$

$$P = \text{process weight in tons per hour}$$

Liquid and gaseous fuels and combustion air are not considered as part of the process weight.

b. **Testing** [15A NCAC 2D .0501 (c)(3)]

If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1.A.1.a. above, the Permittee shall be deemed in noncompliance.

c. **Monitoring** [15A NCAC 2Q .0508(f)]

To assure compliance, the Permittee shall perform an inspection of the combination brick kiln and drying system in accordance with the following:

- i. each calendar month, perform a visual inspection of the system emissions duct work systems for leaks, holes, or disrepair; and
- ii. every six months, perform a visual inspection of the system fuel combustion system.

The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0515 if inspections of the system ductwork or fuel combustion systems are not performed.

d. **Record keeping** [15A NCAC 2Q .0508(f)]

The results of the monitoring shall be maintained in a log (written or electronic format) on-site and made available to an authorized representative upon request. The log shall record the following:

- i. the date and time of each recorded action;
- ii. the results of each observation and/or test noting those sources with emissions that were observed to be in noncompliance along with any corrective actions taken to reduce particulate matter emissions; and
- iii. the results of any corrective actions performed.

- e. **Reporting** [15A NCAC 2Q .0508(f)]
The Permittee shall submit, in writing a summary report of monitoring and record keeping activities postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

2. 15A NCAC 2D .0516: SULFUR DIOXIDE EMISSIONS FROM COMBUSTION SOURCES

- a. **Emission Standard** [15A NCAC 2D .0516]
Emissions of sulfur dioxide from one combination brick kiln and drying system shall not exceed 2.3 pounds per million Btu heat input. Sulfur dioxide formed by the combustion of sulfur in fuels, wastes, ores, and other substances shall be included when determining compliance with this standard. [15A NCAC 2D .0516]
- b. **Testing** [15A NCAC 2D .0501(c)(4)]
If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .0501(c)(4) and General Condition JJ found in Section 3. If the results of this test are above the limit given in Section 2.1 A.2.a above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0516.
- c. **Monitoring/Recordkeeping** [15A NCAC 2Q .0508(f)]
No monitoring or recordkeeping is required to show compliance with this regulation.
Reporting [15A NCAC 2Q .0508(f)]
- d. No reporting is required to show compliance with this regulation.

3. 15A NCAC 2D .0521: CONTROL OF VISIBLE EMISSIONS

- a. **Emission Standard.** [15A NCAC 2D .0521(d)].
Visible emissions from one combination brick kiln and drying system shall not be more than 20 percent opacity when averaged over a six-minute period. However, six-minute averaging periods may exceed 20 percent not more than once in any hour and not more than four times in any 24-hour period. In no event shall the six-minute average exceed 87 percent opacity. [15A NCAC 2D .0521 (d)]
- b. **Testing** [15A NCAC 2D .0501(c)(8)]
If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .0501(c)(8) and (18) and General Condition JJ. If the results of this test are above the limit given in Section 2.1 A.3.a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0521.
- c. **Monitoring** [15A NCAC 2Q .0508(f)]
To assure compliance, once each month the Permittee shall observe the emission points of this source for any visible emissions above normal. The Permittee shall establish normal for the source using the weekly observations taken in the first 30 days following permit effective date. If visible emissions from this source are observed to be above normal, the Permittee shall either: (a) be deemed to be in noncompliance with 15A NCAC 2D .0521 or (b) demonstrate that the percent opacity from the emission points of the emission source are below the limit given in Section 2.1 A.3.a. above. If the demonstration in (b) above cannot be made, the Permittee shall be deemed to be in noncompliance with 15A NCAC 2D .0521.
- d. **Record keeping** [15A NCAC 2Q .0508(f)]
The results of the monitoring shall be maintained in a log (written or electronic format) on-site and made available to an authorized representative upon request. The log shall record the following:
 - i. the date and time of each recorded action;
 - ii. the results of each observation and/or test noting those sources with emissions that were observed to be in noncompliance along with any corrective actions taken to reduce visible emissions; and
 - iii. the results of any corrective actions performed.The Permittee shall be deemed in non-compliance with 15A NCAC 2D .0515 if records of the monitoring results are not maintained.
- e. **Reporting** [15A NCAC 2Q .0508(f)]
The Permittee shall submit, in writing:

- i. a summary report of the observations by January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.
- ii. any non-complying emission sources which exceed the applicable opacity limit(s) of 2.1 A.3.a., along with the duration of non-compliance, the determined cause of exceedance and the resulting corrective action taken. This report shall be submitted to the Regional Supervisor, Division of Air Quality, within ten (10) days of such an occurrence.

**4. 15A NCAC 2Q .0317: AVOIDANCE CONDITIONS for
15A NCAC 2D .1111: MAXIMUM ACHIEVABLE CONTROL TECHNOLOGY**

- a. In order to avoid applicability of 15A NCAC 2D .1111 and 40 CFR Part 63 Subpart JJJJJ ANational Emission Standards for Hazardous Air Pollutants for Brick and Structural Clay Products", the permittee shall restrict the operation rate of kiln (ID No. ES-1) to less than 10 tons per hour fired product on a 12-month rolling average basis, beginning on May 16, 2006. Compliance with the 12-month rolling average of operation rate of each kiln shall begin on May 16, 2006 and for compliance purposes, the 12 months preceding May 16, 2006 shall be considered as zero value inputs for averaging purposes. [15A NCAC 2Q .0317(a)(5), and 40 CFR 63.8390(d) and 63.8395(b)]
- b. **Testing** [15A NCAC 2Q .0501 (c)(4)]
If emissions testing is required, the Permittee shall perform such testing in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1 A. 4. a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 2Q .0317.

- c. **Monitoring/Recordkeeping** [15A NCAC 2Q .0508 (f)]

Beginning on May 16, 2006, the Permittee shall monitor monthly production rate and monthly hours of operation for the kiln (ID No. ES-1). Each month, the average hourly production rate shall be calculated for the month and used in calculating the 12-month rolling average hourly production rate for purposes of compliance with the operation rate limit in Section 2.1 A.4.a. above. The Permittee shall be deemed in noncompliance with 15A NCAC 2Q .0317, if the above records are not maintained.

- d. **Reporting** [15A NCAC 2Q .0508(f)]
The Permittee shall submit a semi-annual summary report, acceptable to the Regional Air Quality Supervisor, of monitoring and record keeping activities postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December, and July 30 of each calendar year for the preceding six-month period between January and June. The report shall contain the following:
 - i. Each kiln process rate for the previous 17 months. The kiln process rate must be calculated for each of the 12-month periods on a rolling average basis, over the previous 17 months.

B. One rock-facing operation (ES-2) controlled by one bagfilter (RF-3BH-1)

The following table provides a summary of limits and standards for the emission source(s) described above:

Regulated Pollutant	Limits/Standards	Applicable Regulation
particulate matter including PM ₁₀	E =4.10 (P) ⁰⁶⁷	15A NCAC 2D .0515
visible emissions	20 percent opacity	15A NCAC 2D .0521
odors	see Section 2.2 A - odorous emissions must be controlled; State enforceable only	15A NCAC 2D .1806

1. NCAC 2D .0515: PARTICULATES FROM MISCELLANEOUS INDUSTRIAL PROCESSES

a. Emission Standard/limitation

Emissions of particulate matter from the rock-facing operation shall not exceed an allowable emission rate as calculated by the following equation: [15A NCAC 2D .0515(a)]

$$E = 4.10 \times P^{0.67} \quad \text{Where } E = \text{allowable emission rate in pounds per hour} \\ P = \text{process weight in tons per hour}$$

Liquid and gaseous fuels and combustion air are not considered as part of the process weight.

b. Testing [15A NCAC 2D .0501 (c)(3)]

If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1.B 1.a. above, the Permittee shall be deemed in noncompliance.

c. Monitoring [15A NCAC 2Q .0508(f)]

Particulate matter emissions from the rock-facing operation shall be controlled by one bagfilter during all operations. To assure compliance, the Permittee shall perform inspections and maintenance as recommended by the control device manufacturer. In addition to the manufacturers inspection and maintenance recommendations, or if there is no manufacturers inspection and maintenance recommendations, as a minimum, the inspection and maintenance requirement shall include the following:

- i. a monthly visual inspection of the system ductwork and material collection unit for leaks;
- ii. an annual internal inspection of the bagfilters structural integrity, and
- iii. periodic inspections and maintenance as recommended by the bagfilter manufacturer.

The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0515 if the ductwork and bagfilter are not inspected and maintained as described above.

d. Record keeping [15A NCAC 2Q .0508(f)]

The results of the monitoring shall be maintained in a log (written or electronic format) on-site and made available to an authorized representative upon request. The log shall record the following:

- i. the date and time of each recorded action;
- ii. the results of each observation and/or test noting those sources with emissions that were observed to be in noncompliance along with any corrective actions taken to reduce particulate matter emissions; and
- iii. the results of any corrective actions performed.

e. Reporting [15A NCAC 2Q .0508(f)]

The Permittee shall submit, in writing a summary report of monitoring and record keeping activities postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

2. 15A NCAC 2D .0521: CONTROL OF VISIBLE EMISSIONS

a. Emission Standard. [15A NCAC 2D .0521(d)].

Visible emissions from the rock-facing operation shall not be more than 20 percent opacity when averaged over a six-minute period. However, six-minute averaging periods may exceed 20 percent not more than once in any hour and not more than four times in any 24-hour period. In no event shall the six-minute average exceed 87 percent opacity. [15A NCAC 2D .0521 (d)]

b. Testing [15A NCAC 2D .0501(c)(8)]

If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .0501(c)(8) and (18) and General Condition JJ. If the results of this test are above the limit given in Section 2.1 B.2.a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0521.

c. Monitoring [15A NCAC 2Q .0508(f)]

To assure compliance, once each month the Permittee shall observe the emission points of this source for any visible emissions above normal. The Permittee shall establish normal for the source using the weekly observations taken in the first 30 days following permit effective date. If visible emissions from this source are observed to be above normal, the

Permittee shall either: (a) be deemed to be in noncompliance with 15A NCAC 2D .0521 or (b) demonstrate that the percent opacity from the emission points of the emission source are below the limit given in Section 2.1 B.2.a. above. If the demonstration in (b) above cannot be made, the Permittee shall be deemed to be in noncompliance with 15A NCAC 2D .0521.

d. **Record keeping** [15A NCAC 2Q .0508(f)]

The results of the monitoring shall be maintained in a log (written or electronic format) on-site and made available to an authorized representative upon request. The log shall record the following:

- i. the date and time of each recorded action;
- ii. the results of each observation and/or test noting those sources with emissions that were observed to be in noncompliance along with any corrective actions taken to reduce visible emissions; and
- iii. the results of any corrective actions performed.

The Permittee shall be deemed in non-compliance with 15A NCAC 2D .0521 if records of the monitoring results are not maintained.

e. **Reporting** [15A NCAC 2Q .0508(f)]

The Permittee shall submit, in writing:

- i. a summary report of the observations by January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.
- ii. any non-complying emission sources which exceed the applicable opacity limit(s) of 2.1 B.2.a., along with the duration of non-compliance, the determined cause of exceedance and the resulting corrective action taken. This report shall be submitted to the Regional Supervisor, Division of Air Quality, within ten (10) days of such an occurrence.

C. One feeder (ES-F1)

The following table provides a summary of limits and standards for the emission source(s) described above:

Regulated Pollutant	Limits/Standards	Applicable Regulation
visible emissions	20 percent opacity	15A NCAC 2D .0521
odors	see Section 2.2 A- odorous emissions must be controlled; State enforceable only	15A NCAC 2D .1806

1. 15A NCAC 2D .0521: CONTROL OF VISIBLE EMISSIONS

a. **Emission Standard.** [15A NCAC 2D .0521(d)].

Visible emissions from the feeder shall not be more than 20 percent opacity when averaged over a six-minute period. However, six-minute averaging periods may exceed 20 percent not more than once in any hour and not more than four times in any 24-hour period. In no event shall the six-minute average exceed 87 percent opacity. [15A NCAC 2D .0521 (d)]

b. **Testing** [15A NCAC 2D .0501(c)(8)]

If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .0501(c)(8) and (18) and General Condition JJ. If the results of this test are above the limit given in Section 2.1 C.1.a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0521.

c. **Monitoring** [15A NCAC 2Q .0508(f)]

To assure compliance, once each month the Permittee shall observe the emission points of this source for any visible emissions above normal. The Permittee shall establish normal for the source using the weekly observations taken in the first 30 days following permit effective date. If visible emissions from this source are observed to be above normal, the Permittee shall either: (a) be deemed to be in noncompliance with 15A NCAC 2D .0521 or (b) demonstrate that the percent opacity from the emission points of the emission source are below the limit given in Section 2.1 C.1.a. above.

If the demonstration in (b) above cannot be made, the Permittee shall be deemed to be in noncompliance with 15A NCAC 2D .0521.

d. **Record keeping** [15A NCAC 2Q .0508(f)]

The results of the monitoring shall be maintained in a log (written or electronic format) on-site and made available to an authorized representative upon request. The log shall record the following:

- i. the date and time of each recorded action;
- ii. the results of each observation and/or test noting those sources with emissions that were observed to be in noncompliance along with any corrective actions taken to reduce visible emissions; and
- iii. the results of any corrective actions performed.

The Permittee shall be deemed in non-compliance with 15A NCAC 2D .0515 if records of the monitoring results are not maintained.

e. **Reporting** [15A NCAC 2Q .0508(f)]

The Permittee shall submit, in writing:

- i. a summary report of the observations by January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.
- ii. any non-complying emission sources which exceed the applicable opacity limit(s) of 2.1 C.1.a., along with the duration of non-compliance, the determined cause of exceedance and the resulting corrective action taken. This report shall be submitted to the Regional Supervisor, Division of Air Quality, within ten (10) days of such an occurrence.

D. One primary crushing operation (200 tons per hour maximum process rate, NSPS OOO) including: two conveyors (ES-F2 and ES-F4) and one primary crusher (ES-F3)

The following table provides a summary of limits and standards for the emission source(s) described above:

Regulated Pollutant	Limits/Standards	Applicable Regulation
visible emissions	15 percent opacity from each crusher 10 percent opacity from each belt conveyor transfer point	15A NCAC 2D .0524 (40 CFR 60.670, Subpart OOO)
particulate matter including PM ₁₀	$E = 55 \times (P)^{0.11} - 40$	15A NCAC 2D.0515
odors	see Section 2.2A- odorous emissions must be controlled; State enforceable only	15A NCAC 2D .1806

1. 15A NCAC 2D .0524: NSPS 40 CFR PART 60, SUBPART OOO - STANDARDS OF PERFORMANCE FOR NONMETALLIC MINERAL PROCESSING PLANTS.

a. **Emission Standard(s)** [15A NCAC 2D .0524].

For the primary crusher (**ID No. ES-F3**), the Permittee shall meet the requirements of this Subpart by demonstrating compliance with 40 CFR 60.672(c) particulate matter emissions limit of fifteen (15) percent opacity from each individual affected facility. Additionally, the Permittee shall comply with all applicable provisions, notification, testing, reporting, record keeping, and monitoring requirements contained in Environmental Management Commission Standard 15A NCAC 2D .0524 "New Source Performance Standards (NSPS) as promulgated in 40 CFR Part 60.670, Subpart OOO, including Subpart A "General Provisions."

For the conveyors (**ID Nos. ES-F2 and ES-F4**), the Permittee shall meet the requirements of this Subpart by demonstrating compliance with 40 CFR 60.672(b) particulate matter emissions limit of ten (10) percent opacity from each individual affected facility. Additionally, the Permittee shall comply with all applicable provisions, notification,

testing, reporting, record keeping, and monitoring requirements contained in Environmental Management Commission Standard 15A NCAC 2D .0524 "New Source Performance Standards (NSPS) as promulgated in 40 CFR Part 60.670, Subpart 000, including Subpart A "General Provisions."

b. **Testing** [15A NCAC 2D .0501(c)(3)]

If emissions testing is required, the testing shall be in accordance with the requirements of 15A NCAC 2D .0524 (40 CFR 60.670, Subpart 000), 15A NCAC 2D .0501(c)(8) and (18) and General Condition JJ. If test results exceed the applicable limit(s) as given in Section 2.1 D. 1. a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0524.

c. **Monitoring** [15A NCAC 2Q .0508(f)]

Monitoring to assure compliance with the applicable emissions standard(s) of 2.1 D.1.a. shall be performed by the Permittee as follows:

i. observation of individual sources (ES-F3, ES-F2 and ES-F4):

- A. After the initial performance test required under 40 CFR 60.670, the Permittee shall observe each individual sources (ES-F3, ES-F2 and ES-F4) each month for any visible emissions which exceed normal. Should monthly observed emissions of the sources exceed the established normal visible emissions for that affected facility, the Permittee shall be deemed to be in noncompliance with 15A NCAC 2D .0524, **UNLESS**,
- B. an approved Method 9 opacity determination meeting the requirements of 40 CFR 60.670 (Subpart 000, 15A NCAC 2D .0501(c)(8) and (18)) are performed for each individual sources (ES-F3, ES-F2 and ES-F4) and visible emissions are demonstrated to comply with the applicable limit(s) given in 60.672(b) and (c). If compliance for the affected sources cannot be demonstrated, then the affected facility shall be deemed to be in noncompliance with 15A NCAC 2D .0524.

d. **Record keeping** [15A NCAC 2Q .0508(f)]

Results of monitoring shall be maintained in a log (written or electronic form). The following shall be recorded in the log:

- i. the results of the Permittees observations to establish normal;
- ii. the results of the Permittees monthly fugitive emissions observation or the monthly opacity emissions observations for each source (ES-F3, ES-F2 and ES-F4);
- iii. the observations to establish normal should be recorded for each sources (ES-F3, ES-F2 and ES-F4) affected;
- iv. the date and time of the each observation;
- v. the time and any resulting action(s) taken to reduce emissions exceeding an applicable limit;
- vi. the date, time, and type of all corrective actions performed to prevent such an exceedance from re-occurring and a copy of any Method 9 opacity testing performed for the purpose of demonstrating compliance with the applicable emissions limit(s).

The Permittee shall be deemed in non-compliance with 15A NCAC 2D .0524 if records of the monitoring results are not maintained.

e. **Reporting** [15A NCAC 2Q .0508(f)]

The Permittee shall submit a written summary report, of the monitoring and record keeping activities as follows:

- i. a report of any changes in existing facilities as specified in 40 CFR 60.676 - Reporting and record keeping, including equipment being replaced and the replacement equipment of affected facilities. This report shall be submitted to the Administrator as required.
- ii. a summary report of monitoring and record keeping activities by January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.
- iii. a report of any non-compliant emissions observed to occur from a building enclosing an affected facility OR the applicable opacity limit(s) of 40 CFR 60.672(a), (b) and (c) as established using Method 9 compliance demonstrations conducted on an affected facility or building, along with the determined cause of exceedance and the resulting corrective action taken.

2. 15A NCAC 2D .0515: PARTICULATES FROM MISCELLANEOUS INDUSTRIAL PROCESSES

a. **Emission Standard/limitation**

Emissions of particulate matter from the crushing operation shall not exceed an allowable emission rate as calculated by the following equation: [15A NCAC 2D .0515(a)]

$$E = 55 (P)^{0.11} - 40 \quad \text{Where } E = \text{allowable emission rate in pounds per hour}$$

$$P = \text{process weight in tons per hour}$$

Liquid and gaseous fuels and combustion air are not considered as part of the process weight.

- b. **Testing** [15A NCAC 2D .0501 (c)(3)]
If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1 D.2.a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0515.
- c. **Monitoring, Record keeping and Reporting** [15A NCAC 2Q .0508(f)]
None.

2.2- Multiple Emission Source(s) Specific Limitations and Conditions

A. All emission sources

The following table provides a summary of limits and standards for the emission source(s) described above:

Regulated Pollutant	Limits/Standards	Applicable Regulation
odors	odorous emissions must be controlled; State-enforceable only	15A NCAC 2D .1806

State-Enforceable Only

1. 15A NCAC 2D .1806: CONTROL AND PROHIBITION OF ODOROUS EMISSIONS

- a. The Permittee shall not operate the facility without implementing management practices or installing and operating odor control equipment sufficient to prevent odorous emissions from the facility from causing or contributing to objectionable odors beyond the facility=s boundary.

SECTION 3 - GENERAL CONDITIONS

This section describes terms and conditions applicable to this Title V facility. All references to the Apermit≅ in this section apply only to Part I of the permit.

A. General Provisions [NCGS 143-215 and 15A NCAC 2Q .0508(aa)]

- 1. Terms not otherwise defined in this permit shall have the meaning assigned to such terms as defined in 15A NCAC 2D and 2Q.
- 2. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are binding and enforceable pursuant to NCGS 143-215.114A and 143-215.114B, including assessment of civil and/or criminal penalties. Any unauthorized deviation from the conditions of this permit may constitute grounds for revocation and/or enforcement action by the DAQ.
- 3. This permit is not a waiver of or approval of any other Department permits that may be required for other aspects of the facility which are not addressed in this permit.
- 4. This permit does not relieve the Permittee from liability for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted facility, or from penalties therefore, nor does it allow the Permittee to cause pollution in contravention of state laws or rules, unless specifically authorized by an order from the North Carolina Environmental Management Commission.

5. Except as identified as state-only requirements in this permit, all terms and conditions contained herein shall be enforceable by the DAQ, the EPA, and citizens of the United States as defined in the Federal Clean Air Act.
6. Any stationary source of air pollution shall not be operated, maintained, or modified without the appropriate and valid permits issued by the DAQ, unless the source is exempted by rule. The DAQ may issue a permit only after it receives reasonable assurance that the installation will not cause air pollution in violation of any of the applicable requirements. A permitted installation may only be operated, maintained, constructed, expanded, or modified in a manner that is consistent with the terms of this permit.

B. **Permit Availability** [15A NCAC 2Q .0507(k) and .0508(aa)]

The Permittee shall have available at the facility a copy of this permit and shall retain for the duration of the permit term one complete copy of the application and any information submitted in support of the application package. The permit and application shall be made available to an authorized representative of Department of Environment and Natural Resources upon request.

C. **Severability Clause** [15A NCAC 2Q .0508(i)]

In the event of an administrative challenge to a final and binding permit in which a condition is held to be invalid, the provisions in this permit are severable so that all requirements contained in the permit, except those held to be invalid, shall remain valid and must be complied with.

D. **Submissions** [15A NCAC 2Q .0507(c)]

Except as otherwise specified herein, two copies of all documents, reports, test data, monitoring data, notifications, request for renewal, and any other information required by this permit shall be submitted to the appropriate Regional Office. Refer to the Regional Office address on the cover page of this permit.

E. **Duty to Comply** [15A NCAC 2Q .0508(j)]

The Permittee shall comply with all terms, conditions, requirements, limitations and restrictions set forth in this permit. Noncompliance with any permit condition except conditions identified as state-only requirements constitutes a violation of the Federal Clean Air Act. Noncompliance with any permit condition is grounds for enforcement action, for permit termination, revocation and reissuance, or modification, or for denial of a permit renewal application.

F. **Circumvention** - STATE ENFORCEABLE ONLY

The facility shall be properly operated and maintained at all times in a manner that will effect an overall reduction in air pollution. Unless otherwise specified by this permit, no emission source may be operated without the concurrent operation of its associated air pollution control device(s) and appurtenances.

G. **Permit Modifications**

1. Administrative Permit Amendments [15A NCAC 2Q .0514]
The Permittee shall submit an application for an administrative permit amendment in accordance with 15A NCAC 2Q .0514.
2. Transfer of Ownership or Operation [15A NCAC 2Q .0524]
The Permittee shall submit an application for an ownership change in accordance with 15A NCAC 2Q .0524.
3. Minor Permit Modifications [15A NCAC 2Q .0515]
The Permittee shall submit an application for a minor permit modification in accordance with 15A NCAC 2Q .0515.
4. Significant Permit Modifications [15A NCAC 2Q .0516]
The Permittee shall submit an application for a significant permit modification in accordance with 15A NCAC 2Q .0516.
5. Reopening for Cause [15A NCAC 2Q .0517]
The Permittee shall submit an application for reopening for cause in accordance with 15A NCAC 2Q .0517.

H. **Changes Not Requiring Permit Modifications**

1. Section 502(b)(10) Changes [15A NCAC 2Q .0523(a)]

- a. The Permittee may make Section 502(b)(10) changes without having the permit revised if:
 - i. the changes are not a modification under Title I of the Federal Clean Air Act;
 - ii. the changes do not cause the allowable emissions under the permit to be exceeded;
 - iii. the Permittee notifies the Director and EPA with written notification at least seven days before the change is made; and
 - iv. the Permittee shall attach the notice to the relevant permit.
 - b. The written notification shall include:
 - i. a description of the change;
 - ii. the date on which the change will occur;
 - iii. any change in emissions; and
 - iv. any permit term or condition that is no longer applicable as a result of the change.
 - c. Section 502(b)(10) changes shall be made in the permit the next time that the permit is revised or renewed, whichever comes first.
2. Off Permit Changes [15A NCAC 2Q .0523(b)]
The Permittee may make changes in the operation or emissions without revising the permit if:
 - a. the change affects only insignificant activities and the activities remain insignificant after the change; or
 - b. the change is not covered under any applicable requirement.
 3. Emissions Trading [15A NCAC 2Q .0523(c)]
To the extent that emissions trading is allowed under 15A NCAC 2D, including subsequently adopted maximum achievable control technology standards, emissions trading shall be allowed without permit revision pursuant to 15A NCAC 2Q .0523(c).

I.A. Reporting Requirements for Excess Emissions and Permit Deviations [15A NCAC 2D .0535(f) and 2Q .0508(f)(3)]

AExcess Emissions≡ - means an emission rate that exceeds any applicable emission limitation or standard allowed by any rule in Sections .0500, .0900, or .1200 of Subchapter 2D; or by a permit condition; or that exceeds an emission limit established in a permit issued under 15A NCAC 2Q .0700. (*Note: Definitions of excess emissions under 2D .1110 and 2D .1111 shall apply where defined by rule.*)

ADeviations≡ - any action or condition not in accordance with the terms and conditions of this permit including those attributable to upset conditions, but not including excess emissions as defined above.

Excess Emissions

1. If a source is required to report excess emissions under NSPS (15A NCAC 2D .0524), NESHAPS (15A NCAC 2D .1110 or .1111), or the operating permit provides for periodic (*e.g.*, quarterly) reporting of excess emissions, reporting shall be performed as prescribed therein.
2. If the source is not subject to NSPS (15A NCAC 2D .0524), NESHAPS (15A NCAC 2D .1110 or .1111), or these rules do NOT define Aexcess emissions,≡ the Permittee shall report excess emissions in accordance with 15A NCAC 2D .0535 as follows:
 - a. Pursuant to 15A NCAC 2D .0535, if excess emissions last for more than four hours resulting from a malfunction, a breakdown of process or control equipment, or any other abnormal condition, the owner or operator shall:
 - i. notify the Regional Supervisor or Director of any such occurrence by 9:00 a.m. Eastern Time of the Division=s next business day of becoming aware of the occurrence and provide:
 - X name and location of the facility;
 - X nature and cause of the malfunction or breakdown;
 - X time when the malfunction or breakdown is first observed;
 - X expected duration; and
 - X estimated rate of emissions;
 - ii. notify the Regional Supervisor or Director immediately when corrected measures have been accomplished; and
 - iii. submit, if requested, to the Regional Supervisor or Director within 15 days after the request a written report as described in 15A NCAC 2D .0535(f)(3).

Permit Deviations

3. Pursuant to 15A NCAC 2Q .0508(f)(3), the Permittee shall report deviations from permit requirements (terms and conditions) as follows:
 - a. Notify the Regional Supervisor or Director of all other deviations from permit requirements not covered under 15A NCAC 2D .0535 on the next business day after becoming aware of the deviation. A written report shall be submitted within two business days to the Regional Supervisor and shall include the probable cause of such

deviation and any corrective actions or preventative actions taken. All reports of deviations from permit requirements shall be certified by a responsible official.

I.B. Other Requirements under 15A NCAC 2D .0535

The Permittee shall comply with all other applicable requirements contained in 15A NCAC 2D .0535, including 15A NCAC 2D .0535(c) as follows:

1. Any excess emissions that do not occur during start-up and shut-down shall be considered a violation of the appropriate rule unless the owner or operator of the sources demonstrates to the Director, that the excess emissions are a result of a malfunction. The Director shall consider, along with any other pertinent information, the criteria contained in 15A NCAC 2D .0535(c)(1) through (7).
2. 15A NCAC 2D .0535(g). Excess emissions during start-up and shut-down shall be considered a violation of the appropriate rule if the owner or operator cannot demonstrate that excess emissions are unavoidable.

J. Emergency Provisions [40 CFR § 70.6 (g)]

The Permittee shall be subject to the following provisions with respect to emergencies:

1. An emergency means any situation arising from sudden and reasonably unforeseeable events beyond the control of the facility, including acts of God, which situation requires immediate corrective action to restore normal operation, and that causes the facility to exceed a technology-based emission limitation under the permit, due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include noncompliance to the extent caused by improperly designed equipment, lack of preventive maintenance, careless or improper operation, or operator error.
2. An emergency constitutes an affirmative defense to an action brought for noncompliance with such technology-based emission limitations if the conditions specified in 3. below are met.
3. The affirmative defense of emergency shall be demonstrated through properly signed contemporaneous operating logs or other relevant evidence that include information as follows:
 - a. an emergency occurred and the Permittee can identify the cause(s) of the emergency;
 - b. the permitted facility was at the time being properly operated;
 - c. during the period of the emergency the Permittee took all reasonable steps to minimize levels of emissions that exceeded the standards or other requirements in the permit; and
 - d. the Permittee submitted notice of the emergency to the DAQ within two working days of the time when emission limitations were exceeded due to the emergency. This notice must contain a description of the emergency, steps taken to mitigate emissions, and corrective actions taken.
4. In any enforcement proceeding, the Permittee seeking to establish the occurrence of an emergency has the burden of proof.
5. This provision is in addition to any emergency or upset provision contained in any applicable requirement specified elsewhere herein.

K. Permit Renewal [15A NCAC 2Q .0513(b)]

This permit is issued for a fixed term of five years for facilities subject to Title IV requirements and for a term not to exceed five years in the case of all other facilities. This permit shall expire at the end of its term. Permit expiration terminates the facility's right to operate unless a complete renewal application is submitted at least nine months before the date of permit expiration. If the Permittee or applicant has complied with 15A NCAC 2Q .0512(b)(1), this permit shall not expire until the renewal permit has been issued or denied. All terms and conditions of this permit shall remain in effect until the renewal permit has been issued or denied.

L. Need to Halt or Reduce Activity Not a Defense [15A NCAC 2Q.0508(k)]

It shall not be a defense for a Permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

M. Duty to Provide Information (submittal of information) [15A NCAC 2Q.0508(n)]

1. The Permittee shall furnish to the DAQ, in a timely manner, any reasonable information that the Director may request in **writing** to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit.
2. The Permittee shall furnish the DAQ copies of records required to be kept by the permit when such copies are requested by the Director. For information claimed to be confidential, the Permittee may furnish such records directly

to the EPA upon request along with a claim of confidentiality.

N. **Duty to Supplement** [15A NCAC 2Q .0507(f)]

The Permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information to the DAQ. The Permittee shall also provide additional information as necessary to address any requirement that becomes applicable to the facility after the date a complete permit application was submitted but prior to the release of the draft permit.

O. **Retention of Records** [15A NCAC 2Q .0508(f)]

The Permittee shall retain records of all required monitoring data and supporting information for a period of at least five years from the date of the monitoring sample, measurement, report, or application. Supporting information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring information, and copies of all reports required by the permit. These records shall be maintained in a form suitable and readily available for expeditious inspection and review. Any records required by the conditions of this permit shall be kept on site and made available to DAQ personnel for inspection upon request.

P. **Compliance Certification** [15A NCAC 2Q .0508(t)]

The Permittee shall submit to the DAQ and the EPA (Air and EPCRA Enforcement Branch, EPA, Region 4, 61 Forsyth Street, Atlanta, GA 30303) postmarked on or before **March 1** a compliance certification (for the preceding calendar year) by a responsible official with all federally-enforceable terms and conditions in the permit, including emissions limitations, standards, or work practices. It shall be the responsibility of the current owner to submit a compliance certification for the entire year regardless of who owned the facility during the year. The compliance certification shall comply with additional requirements as may be specified under Sections 114(a)(3) or 504(b) of the Federal Clean Air Act. The compliance certification shall specify:

1. the identification of each term or condition of the permit that is the basis of the certification;
2. the compliance status (with the terms and conditions of the permit for the period covered by the certification);
3. whether compliance was continuous or intermittent; and
4. the method(s) used for determining the compliance status of the source during the certification period.

Q. **Certification by Responsible Official** [15A NCAC 2Q .0520]

A responsible official shall certify the truth, accuracy, and completeness of any application form, report, or compliance certification required by this permit. All certifications shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

R. **Permit Shield for Applicable Requirements** [15A NCAC 2Q .0512]

1. Compliance with the terms and conditions of this permit shall be deemed compliance with applicable requirements, where such applicable requirements are included and specifically identified in the permit as of the date of permit issuance.
2. A permit shield shall not alter or affect:
 - a. the power of the Commission, Secretary of the Department, or Governor under NCGS 143-215.3(a)(12), or EPA under Section 303 of the Federal Clean Air Act;
 - b. the liability of an owner or operator of a facility for any violation of applicable requirements prior to the effective date of the permit or at the time of permit issuance;
 - c. the applicable requirements under Title IV; or
 - d. the ability of the Director or the EPA under Section 114 of the Federal Clean Air Act to obtain information to determine compliance of the facility with its permit.
3. A permit shield does not apply to any change made at a facility that does not require a permit or permit revision made under 15A NCAC 2Q .0523.
4. A permit shield does not extend to minor permit modifications made under 15A NCAC 2Q .0515.

S. **Termination, Modification, and Revocation of the Permit** [15A NCAC 2Q .0519]

The Director may terminate, modify, or revoke and reissue this permit if:

- a. the information contained in the application or presented in support thereof is determined to be incorrect;
- b. the conditions under which the permit or permit renewal was granted have changed;

- c. violations of conditions contained in the permit have occurred;
- d. the EPA requests that the permit be revoked under 40 CFR §§ 70.7(g) or 70.8(d); or
- e. the Director finds that termination, modification, or revocation and reissuance of the permit is necessary to carry out the purpose of NCGS Chapter 143, Article 21B.

T. **Insignificant Activities** [15A NCAC 2Q .0503]

Because an emission source or activity is insignificant does not mean that the emission source or activity is exempted from any applicable requirement or that the owner or operator of the source is exempted from demonstrating compliance with any applicable requirement. The Permittee shall have available at the facility at all times and made available to an authorized representative upon request, documentation, including calculations, if necessary, to demonstrate that an emission source or activity is insignificant.

U. **Property Rights** [15A NCAC 2Q .0508(m)]

This permit does not convey any property rights in either real or personal property or any exclusive privileges.

V. **Inspection and Entry** [15A NCAC 2Q .0508(r) and NCGS 143-215.3(a)(2)]

1. Upon presentation of credentials and other documents as may be required by law, the Permittee shall allow the DAQ, or an authorized representative, to perform the following:
 - a. enter the Permittee's premises where the permitted facility is located or emissions-related activity is conducted, or where records are kept under the conditions of the permit;
 - b. have access to and copy, at reasonable times, any records that are required to be kept under the conditions of the permit;
 - c. inspect at reasonable times and using reasonable safety practices any source, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
 - d. sample or monitor substances or parameters, using reasonable safety practices, for the purpose of assuring compliance with the permit or applicable requirements at reasonable times.Nothing in this condition shall limit the ability of the EPA to inspect or enter the premises of the Permittee under Section 114 or other provisions of the Federal Clean Air Act.
2. No person shall refuse entry or access to any authorized representative of the DAQ who requests entry for purposes of inspection, and who presents appropriate credentials, nor shall any person obstruct, hamper, or interfere with any such authorized representative while in the process of carrying out his official duties. Refusal of entry or access may constitute grounds for permit revocation and assessment of civil penalties.

W. **Annual Fee Payment** [15A NCAC 2Q .0508(o)]

1. The Permittee shall pay all fees in accordance with 15A NCAC 2Q .0200.
2. Payment of fees may be by check or money order made payable to the N.C. Department of Environment and Natural Resources. Annual permit fee payments shall refer to the permit number.
3. If, within 30 days after being billed, the Permittee fails to pay an annual fee, the Director may initiate action to terminate the permit under 15A NCAC 2Q .0519.

X. **Annual Emission Inventory Requirements** [15A NCAC 2Q .0207]

The Permittee shall report by **June 30 of each year** the actual emissions of each air pollutant listed in 15A NCAC 2Q .0207(a) from each emission source within the facility during the previous calendar year. The report shall be in or on such form as may be established by the Director. The accuracy of the report shall be certified by a responsible official of the facility.

Y. **Confidential Information** [15A NCAC 2Q .0107 and 2Q .0508(n)]

Whenever the Permittee submits information under a claim of confidentiality pursuant to 15A NCAC 2Q .0107, the Permittee may also submit a copy of all such information and claim directly to the EPA upon request. All requests for confidentiality must be in accordance with 15A NCAC 2Q .0107.

Z. **Construction and Operation Permits** [15A NCAC 2Q .0100 and .0300]

A construction and operating permit shall be obtained by the Permittee for any proposed new or modified facility or emission source which is not exempted from having a permit prior to the beginning of construction or modification, in accordance with all applicable provisions of 15A NCAC 2Q .0100 and .0300.

AA. Standard Application Form and Required Information [15A NCAC 2Q .0505 and .0507]

The Permittee shall submit applications and required information in accordance with the provisions of 15A NCAC 2Q .0505 and .0507.

BB. Financial Responsibility and Compliance History [15A NCAC 2Q .0507(d)(3)]

The DAQ may require an applicant to submit a statement of financial qualifications and/or a statement of substantial compliance history.

CC. Refrigerant Requirements (Stratospheric Ozone and Climate Protection) [15A NCAC 2Q .0501(e)]

1. If the Permittee has appliances or refrigeration equipment, including air conditioning equipment, which use Class I or II ozone-depleting substances such as chlorofluorocarbons and hydrochlorofluorocarbons listed as refrigerants in 40 CFR Part 82 Subpart A Appendices A and B, the Permittee shall service, repair, and maintain such equipment according to the work practices, personnel certification requirements, and certified recycling and recovery equipment specified in 40 CFR Part 82 Subpart F.
2. The Permittee shall not knowingly vent or otherwise release any Class I or II substance into the environment during the repair, servicing, maintenance, or disposal of any such device except as provided in 40 CFR Part 82 Subpart F.
3. The Permittee shall comply with all reporting and recordkeeping requirements of 40 CFR § 82.166. Reports shall be submitted to the EPA or its designee as required.

DD. Prevention of Accidental Releases - Section 112(r) [15A NCAC 2Q .0508(g)]

If the Permittee is required to develop and register a Risk Management Plan with EPA pursuant to Section 112(r) of the Clean Air Act, then the Permittee is required to register this plan in accordance with 40 CFR Part 68.

EE. Prevention of Accidental Releases General Duty Clause - Section 112(r)(1) - FEDERALLY-ENFORCEABLE ONLY

Although a risk management plan may not be required, if the Permittee produces, processes, handles, or stores any amount of a listed hazardous substance, the Permittee has a general duty to take such steps as are necessary to prevent the accidental release of such substance and to minimize the consequences of any release.

FF. Title IV Allowances [15A NCAC 2Q .0508(h)]

This permit does not limit the number of Title IV allowances held by the Permittee, but the Permittee may not use allowances as a defense to noncompliance with any other applicable requirement. The Permittee's emissions may not exceed any allowances that the facility lawfully holds under Title IV of the Federal Clean Air Act.

GG. Air Pollution Emergency Episode [15A NCAC 2D .0300]

Should the Director of the DAQ declare an Air Pollution Emergency Episode, the Permittee will be required to operate in accordance with the Permittee's previously approved Emission Reduction Plan or, in the absence of an approved plan, with the appropriate requirements specified in 15A NCAC 2D .0300.

HH. Registration of Air Pollution Sources [15A NCAC 2D .0200]

The Director of the DAQ may require the Permittee to register a source of air pollution. If the Permittee is required to register a source of air pollution, this registration and required information will be in accordance with 15A NCAC 2D .0202(b).

II. Ambient Air Quality Standards [15A NCAC 2D .0501(e)]

In addition to any control or manner of operation necessary to meet emission standards specified in this permit, any source of air pollution shall be operated with such control or in such manner that the source shall not cause the ambient air quality standards in 15A NCAC 2D .0400 to be exceeded at any point beyond the premises on which the source is located. When controls more stringent than named in the applicable emission standards in this permit are required to prevent violation of the ambient air quality standards or are required to create an offset, the permit shall contain a condition requiring these controls.

JJ. General Emissions Testing and Reporting Requirements [15A NCAC 2Q .0508(aa)]

If emissions testing is required by this permit or the DAQ or if the Permittee submits emissions testing to the DAQ in support of a permit application, the Permittee shall perform such testing in accordance with the appropriate EPA reference method(s) as approved by the DAQ and follow the procedures outlined below. The Permittee must request **in writing** and receive approval from the DAQ for an alternate test method or procedure.

- a. The Permittee shall submit a completed Protocol Submittal Form to the DAQ Regional Supervisor at least 45 days prior to the scheduled test date. A copy of the Protocol Submittal Form may be obtained from the Regional Supervisor.
- b. The Permittee shall notify the Regional Supervisor of the specific test dates at least 15 days prior to testing in order to afford the DAQ the opportunity to have an observer on-site during the sampling program.
- c. During all sampling periods, the Permittee shall operate the emission source(s) under maximum normal operating conditions or alternative operating conditions as deemed appropriate by the Regional Supervisor or his delegate.
- d. The Permittee shall submit three copies of the test report to the DAQ. The test report shall contain at a minimum the following information:
 - i. a certification of the test results by sampling team leader and facility representative;
 - ii. a summary of emissions results and text detailing the objectives of the testing program, the applicable state and federal regulations, and conclusions about the testing and compliance status of the emission source(s);
 - iii. a detailed description of the tested emission source(s) and sampling location(s) process flow diagrams, engineering drawings, and sampling location schematics should be included as necessary;
 - iv. all field, analytical, and calibration data necessary to verify that the testing was performed as specified in the applicable test methods;
 - v. example calculations for at least one test run using equations in the applicable test methods and all test results including intermediate parameter calculations; and
 - vi. documentation of facility operating conditions during all testing periods and an explanation relating these operating conditions to maximum normal operation. If necessary, provide historical process data to verify maximum normal operation.
- e. The testing requirement(s) shall be considered satisfied only upon written approval of the test results by the DAQ.
- f. The DAQ will review emission test results with respect exclusively to the specified testing objectives as proposed by the Permittee and approved by the DAQ. The use of the test results beyond the stated objectives remains subject to the approval of the DAQ.

KK. Reopening for Cause [15A NCAC 2Q .0517]

1. A permit shall be reopened and revised under the following circumstances:
 - a. additional applicable requirements become applicable to a facility with remaining permit term of three or more years;
 - b. additional requirements (including excess emission requirements) become applicable to a source covered by Title IV; and
 - c. the Director or EPA determines that the permit must be revised or revoked to assure compliance with the applicable requirements.
2. Any permit reopening shall be completed or a revised permit issued within 18 months after the applicable requirement is promulgated. No reopening is required if the effective date of the requirement is after the expiration of the permit term unless the term of the permit was extended pursuant to 15A NCAC 2Q .0513(c).
3. Except for the state-enforceable only portion of the permit, the procedures set out in 15A NCAC 2Q .0507, .0521, or .1806 shall be followed to reissue the permit. If the State-enforceable only portion of the permit is reopened, the procedures in 15A NCAC 2Q .0300 shall be followed. The proceedings shall affect only those parts of the permit for which cause to reopen exists.
4. The Director shall notify the Permittee at least 60 days in advance of the date that the permit is to be reopened, except in cases of imminent threat to public health or safety the notification period may be less than 60 days.

5. Within 90 days, or 180 days if the EPA extends the response period, after receiving notification from the EPA that a permit needs to be terminated, modified, or revoked and reissued, the Director shall send to the EPA a proposed determination of termination, modification, or revocation and reissuance, as appropriate.

ATTACHMENT

List of Acronyms

AOS	Alternate Operating Scenario
BACT	Best Available Control Technology
Btu	British thermal unit
CEM	Continuous Emission Monitor
CFR	Code of Federal Regulations
CAA	Clean Air Act
DAQ	Division of Air Quality
DENR	Department of Environment and Natural Resources
EMC	Environmental Management Commission
EPA	Environmental Protection Agency
FR	Federal Register
GACT	Generally Available Control Technology
HAP	Hazardous Air Pollutant
MACT	Maximum Achievable Control Technology
NCAC	North Carolina Administrative Code
NCGS	North Carolina General Statutes
NESHAPS	National Emission Standards for Hazardous Air Pollutants
NO_x	Nitrogen Oxides
NSPS	New Source Performance Standard
OAH	Office of Administrative Hearings
PM	Particulate Matter
PM₁₀	Particulate Matter with Nominal Aerodynamic Diameter of 10 Micrometers or Less
POS	Primary Operating Scenario
PSD	Prevention of Significant Deterioration
SIC	Standard Industrial Classification
SIP	State Implementation Plan
SO₂	Sulfur Dioxide
tpy	Tons Per Year
VOC	Volatile Organic Compound