



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

August 27, 2007

Mr. W. Steve Woolard
VP Stock Operation - East
MasterBrand Cabinets, Inc. – Kinston Plant #9
651 Collier Loftin Road
Kinston, North Carolina 28502

Dear Mr. Woolard:

SUBJECT: Air Quality Permit No. 08804T07
Facility ID: 07/54/00187
MasterBrand Cabinets, Inc. – Kinston Plant #9
Kinston
Lenoir County
Fee Class: Title V

In accordance with your completed Air Quality Permit Application for a Significant 2Q .0501(c)(2) modification received June 12, 2007 we are forwarding herewith Air Quality Permit No. 08804T07 to MasterBrand Cabinets, Inc., Kinston, North Carolina authorizing the construction and operation, 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(8) 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-PS3 on or before 12 months after issuance of this permit.

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.

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.

Permitting Section

1641 Mail Service Center, Raleigh, North Carolina 27699-1641
2728 Capital Blvd., Raleigh, North Carolina 27604
Phone: 919-715-6235 / FAX 919-733-5317 / Internet: www.ncair.org

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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.

In addition, specific changes and additions as summarized in the attachment below have been made to the permit (note: this list may not include all changes and additions).

This Air Quality Permit shall be effective from August 27, 2007 until January 31, 2011, 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 Joseph Voelker at (919) 715-7218.

Sincerely yours,

Donald R. van der Vaart, Ph.D., P.E.,
Chief

Enclosure

c: Robert Fisher, Supervisor, Washington Regional Office
Central Files

ATTACHMENT to Permit No. 08804T07

Insignificant Activities Per 15A NCAC 2Q .0503(8)

Emission Source ID No.	Emission Source Description
I-ES2-D	Natural gas-fired boiler (0.645 million Btu per hour heat input)
I-ES1-D	Hot melt coating system
I-CF1-ES-25	UV stick line 1
I-CF1-ES-26	UV flat line
I-ES29	UV stick line 2
I-ES28	UV mold coater

1. Because an activity is insignificant does not mean that the activity is exempted from an applicable requirement or that the owner or operator of the source is exempted from demonstrating compliance with any applicable requirement.
2. When applicable, emissions from stationary source activities identified above shall be included in determining compliance with the permit requirements for toxic air pollutants under 15A NCAC 2D .1100 "Control of Toxic Air Pollutants" or 2Q .0711 "Emission Rates Requiring a Permit".

ATTACHMENT to Permit No. 08804T07

Changes to Existing Title V Air Permit No. 08804T06

Condition No.	Changes
Cover letter	Updated dates, revision no. and language to current permit shell (2.19) standards.
Cover letter	Added the language “The Permittee shall file a Title V Air Quality Permit Application pursuant to 15A NCAC 2Q .0504 for the air emission source(s) (ID No. ES-PS3 on or before 12 months after issuance of this permit.”
Cover letter	Added the language, ”In addition, specific changes and additions as summarized in the attachment below have been made to the permit (note: this list may not include all changes and additions).”
Attachment- Insignificant Activities list (IAL)	Revised the layout of IAL to reflect current practices.
Attachment (IAL)	Reviewed the ESM and the IAL to ensure consistency Minor changes were made, including adding “I-“ before the ID Nos. and changing the ID Nos. to match those in ESM.
Attachment (Changes)	Added an attachment listing the changes to the existing permit (T06)
General Conditions	Updated all General Conditions using the current shell (2.19)
PART I	
Permitted equipment list	Permit T06 lists eight dryers, but there are only six. The permitted equipment list was revised to reflect this as well as to include the rating for each dryer.
2.1.B.2.c.	Removed the language, “The Permittee shall establish Anormal \cong for the source in the first 30 days following the effective date of the permit (March 26, 2006).”
2.1.C. Emission Standards Table	Corrected a typographical error. Changed 2.2 to 2.2.A.
2.1.D.	Added a table listing all applicable regulations to the generator ES-PS3.
2.1.D.1	Added a stipulation addressing 2D. 0516. No monitoring or recordkeeping will be required. Semi-annual reporting of fuel certifications required.
2.1.D.2	Added a stipulation addressing 2D. 0521. No monitoring, recordkeeping or reporting will be required.
2.1.D.3	Added a stipulation addressing 2Q. 0317. This stipulation contains a 40 tpy NOx limit, Monitoring and recordkeeping requirements including hours of operation of the generator as well as semi annual reporting will be required.
PART II	
PART II	Added a PART II to the air permit to address to the construction of the generator ES-PS3 as a 15A NCAC 2Q .0501(c)(2) modification.

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
08804T07	08804T06	August 27, 2007	January 31, 2011

Until such time as this permit expires or is modified or revoked, the below named Permittee is permitted to construct and operate 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: **MasterBrand Cabinets, Inc. – Plant #9**
Facility ID: **07/54/00187**

Facility Site Location: **651 Collier-Loftin Road**
City, County, State, Zip: **Kinston, Lenoir County, North Carolina 28502**

Mailing Address: **Post Office Box 3567**
City, State, Zip: **Kinston, North Carolina 28502-3567**

Application Number: **5400187.07A**
Complete Application Date: **June 12, 2007**

Primary SIC Code: **2434**
Division of Air Quality,
Regional Office Address: **Washington Regional Office**
943 Washington Square Mall
Washington, North Carolina 27889

Permit issued this the 27th day of August, 2007

Donald R. van der Vaart, Ph.D., P.E., Chief, Air Permits Section
By Authority of the Environmental Management Commission

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PART II

SECTION 1: EMISSION SOURCE (S) AND ASSOCIATED
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SECTION 2: SPECIFIC LIMITATIONS AND CONDITIONS

SECTION 3: GENERAL PERMIT CONDITIONS

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
<p>MACT PSD CF1</p>	<p>Conventional cabinet finishing operations including: Seventeen dry filter-type spray booths (ID Nos. ES1 through ES16, and ES-25), one natural gas-fired drying operation (ID No. DRY1 consisting of four natural gas-fired drying ovens (0.81, 1.8,1.3, and 1.2 million Btu per hour maximum firing rate each, ID Nos. ES17, ES18, ES19, and ES20), one roll coater (ID No. ES23), and one IR bake oven (ID No. ES24)</p>	<p>N/A</p>	<p>N/A</p>
<p>WO</p>	<p>Woodworking operations including: woodworking operations (ID No. ES21), high volume manufacturing line woodworking operations (ID No. ES23B), and saws (ID No. ES1C)</p>	<p>BH1 through BH7</p>	<p>Seven bagfilters (5,684, 5,684, 5,648, 5,477, 4,350, 6,297, and 6,297 square feet of filter area, respectively)</p>
<p>MACT PSD CF2</p>	<p>High volume line cabinet finishing operations including: Twenty dry filter-type spray booths (ID Nos. ES1B through ES20B), and one natural gas-fired drying operation (ID No. DRY2 consisting of two natural gas-fired drying ovens (0.8 million Btu per hour maximum firing rate each, ID Nos. ES21-B and ES22-B)</p>	<p>N/A</p>	<p>N/A</p>

MACT ES3-D	Laminator with a roll coating station	N/A	N/A
ES-PS3*	Diesel fuel-fired emergency and peak shaving generator (1000 kW electrical output, 1447 BHP engine output)	N/A	N/A

* This emission source (ID No. ES-PS3) is listed as a 15A NCAC 2Q .0501(c)(2) modification. The permit shield described in General Condition R does not apply and compliance certification as described in General Condition P is not required.

SECTION 2 - SPECIFIC LIMITATIONS AND CONDITIONS

2.1- Emission Source(s) and Control Device(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. Conventional cabinet finishing operations (ID No. CF1) and high volume line cabinet finishing operations (ID No. CF2) including thirty-seven (37) dry filter-type spray booths (ID Nos. ES1 through ES16, ES-25, and ES1B through ES20B)

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	Adequate ductwork and properly designed collectors such that ambient standards are not exceeded beyond the property boundary	15A NCAC 2D .0512
Particulate matter	Less than 25 tons per consecutive 12-month period (see Section 2.2 A.1.)	15A NCAC 2Q .0317 for avoidance of 15A NCAC 2D .0530
PM ₁₀	Less than 15 tons per consecutive 12-month period (see Section 2.2 A.1.)	15A NCAC 2Q .0317 for avoidance of 15A NCAC 2D .0530
Visible emissions	20 percent opacity	15A NCAC 2D .0521(d)
Odorous emissions	Odorous emissions must be controlled, state-enforceable only (See Section 2.2 A.3.)	15A NCAC 2D .1806
Volatile organic compounds	Less than 620 tons per consecutive 12-month period (see Section 2.2 A.2.)	15A NCAC 2D .0530
Volatile organic compounds	Work practice standards (see Section 2.2)	15A NCAC 2D .0958

Hazardous air pollutants	40 CFR 63, Subpart JJ: NATIONAL EMISSIONS STANDARDS FOR WOODEN FURNITURE MANUFACTURING OPERATIONS (see Section 2.2 B.)	15A NCAC 2D .1111
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1. 15A NCAC 2D .0512: PARTICULATES FROM MISCELLANEOUS WOOD PRODUCTS FINISHING PLANTS

- a. The Permittee shall not cause, allow, or permit particulate matter caused by the working, sanding, or finishing of wood to be discharged from any stack, vent, or building into the atmosphere without providing, as a minimum for its collection, adequate duct work and properly designed collectors. In no case shall the ambient air quality standards be exceeded beyond the property line.

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

- b. Particulate matter emissions from the spray booths (**ID Nos. ES1 through ES16, ES-25, and ES1B through ES20B**) shall be controlled by adequate ductwork and properly designed collectors. To assure compliance, the Permittee shall perform inspections and maintenance. As a minimum, the inspection and maintenance program shall include:
- weekly inspection of the spray booths' filters noting the condition; and
 - annual (for each 12 month period following the initial inspection) inspection of the associated ductwork noting structural integrity.

The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0512 if the filters are not inspected and maintained.

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

- c. The results of inspection and maintenance for the spray booths 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:
- the date and time of each recorded action;
 - the results of each inspection; and
 - the results of maintenance performed on any filters.

The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0512 if these records are not maintained.

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

- d. The Permittee shall submit the results of any maintenance performed on the filters or ductwork within 30 days of a written request by the DAQ.
- e. The Permittee shall submit a summary report of monitoring and recordkeeping 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. Visible emissions from these spray booths (**ID Nos. ES1 through ES16, ES-25, and ES1B through ES20B**) 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)]

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

- b. If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .0501(c)(8) and General Condition JJ. 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 .0521.

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

- c. To assure compliance, once a month the Permittee shall observe the emission points of this source for any visible emissions above normal. If visible emissions from this source are observed to be above normal, the Permittee shall either:
 - i. take appropriate action to correct the above-normal emissions as soon as practicable within the monitoring period and record the action taken as provided in the recordkeeping requirements below, or
 - ii. demonstrate that the percent opacity from the emission points of the emission source in accordance with 15A NCAC 2D .0501(c)(8) is below the limit given in Section 2.1 A.2. a. above.

If the above-normal emissions are not corrected per (i) above or if the demonstration in (ii) above cannot be made, the Permittee shall be deemed to be in noncompliance with 15A NCAC 2D .0521.

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

- d. 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 noncompliance with 15A NCAC 2D .0521 if these records are not maintained,

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

- e. The Permittee shall submit a summary report of the observations 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.

B. Woodworking operations (ID No. WO) including: woodworking operations (ID No. ES21), woodworking operations for the high volume line (ID No. ES23B), and saws (ID No. ES1C) and associated bagfilters (ID Nos. BH1 through BH7)

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	Adequate ductwork and properly designed collectors such that ambient standards are not exceeded beyond the property boundary	15A NCAC 2D .0512
Visible emissions	20 percent opacity	15A NCAC 2D .0521(d)

1. 15A NCAC 2D .0512: PARTICULATES FROM MISCELLANEOUS WOOD PRODUCTS FINISHING PLANTS

- a. The Permittee shall not cause, allow, or permit particulate matter caused by the working, sanding, or finishing of wood to be discharged from any stack, vent, or building into the atmosphere without providing, as a minimum for its collection, adequate duct work and properly designed collectors. In no case shall the ambient air quality standards be exceeded beyond the property line.

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

- b. Particulate matter emissions from the woodworking operations (**ID No. WO**) shall be controlled by seven bagfilters (**ID Nos. BH1 through BH7**). To assure compliance, the Permittee shall perform inspections and maintenance as recommended by the manufacturer, if any. As a minimum, the inspection and maintenance program shall include:
 - i. monthly external inspection of the ductwork, and bagfilters noting the structural integrity; and
 - ii. annual (for each 12 month period following the initial inspection) internal inspection of the bagfilters noting the structural integrity and the condition of the filters.

The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0512 if the ductwork and bagfilters are not inspected and maintained.

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

- c. The results of inspection and maintenance for the bagfilters 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 inspection; and
 - iii. the results of maintenance performed on any control device.

The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0512 if these records are not maintained.

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

- d. The Permittee shall submit the results of any maintenance performed on the control devices within 30 days of a written request by the DAQ.
- e. The Permittee shall submit a summary report of monitoring and recordkeeping 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. Visible emissions from the woodworking operations (**ID Nos. WO**) 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)]

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

- b. If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .0501(c)(8) 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.

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

- c. To assure compliance, once a week the Permittee shall observe the emission points of these sources for any visible emissions above normal. If visible emissions from this source are observed to be above normal, the Permittee shall either:
 - i. take appropriate action to correct the above-normal emissions as soon as practicable within the monitoring period and record the action taken as provided in the recordkeeping requirements below, or
 - ii. demonstrate that the percent opacity from the emission points of the emission source in accordance with 15A NCAC 2D .0501(c)(8) is below the limit given in Section 2.1 B.2. a. above.

If the above-normal emissions are not corrected per (i) above or if the demonstration in (ii) above cannot be made, the Permittee shall be deemed to be in noncompliance with 15A NCAC 2D .0521.

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

- d. The Permittee shall submit a summary report of the observations 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.

3. 15A NCAC 2D .0614 COMPLIANCE ASSURANCE MONITORING

a. Pursuant to 40 CFR 64 and 15A NCAC 2D .0614, the Permittee shall comply with the following.

b. Background

- i. Emission unit: woodworking operations (**ID Nos. ES21, ES23B, and EC-1C**)
- ii. Applicable regulations: 15A NCAC 2D .0512 and .0521

Emissions limits: properly designed collectors (2D .0512, particulate matter)
20 percent opacity (2D .0521, visible emissions)

Control technology: bagfilters (**ID Nos. BH1 through BH7**)

c. **Monitoring Approach** The key elements of the monitoring approach are presented in the following table

Indicator [64.6(c)(1)(i)]	Visible emissions	Pressure drop
Measurement Approach [64.6(c)(1)(ii)]	Visible emissions from the bagfilter exhaust will be monitored daily using reference method 22-like procedures	Pressure drop (ΔP) across the bagfilter is measured with a differential pressure gauge
Indicator Range [64.6(c)(2)] Bypass [64.3(a)(2)] QIP threshold [64.8]	An excursion is defined as the presence of visible emissions. Excursions trigger an inspection and corrective action Visible emissions greater than 0% opacity for more than 30 minutes	An excursion is defined as a pressure drop greater than 5.0" H ₂ O or less than 0.5" H ₂ O. If the pressure drop falls below 0.5" H ₂ O, the possibility of bypass is investigated Instantaneous ΔP readings outside range 3 times within a six-month period
Performance Criteria, Data Representativeness [64.6(c)(1)(iii)] Verification of Operational Status [64.3(b)(1)] QA/QC Practices and Criteria [64.3(b)(3)] Monitoring frequency [64.3(b)(4)]	Measurements are being made at the emission point (bagfilter exhaust) N/A The observer will be familiar with Method 22 and follow Method 22-like procedures A six-minute Method 22-like observation is performed daily.	Pressure taps are located at the bagfilter inlet and outlet. The gauge has an indicator range from 0.0 to 10.0 inches of water and has an accuracy of plus or minus 2 percent of full scale, and 70°F. The actual temperature of the monitored exhaust will vary depending on seasonal changes N/A The pressure gauge is calibrated semi-annually. Pressure taps are checked for plugging daily. ΔP is monitored continuously while the bagfilter is in operation.

Data collection procedure [64.3(b)(4)]	The visible emission observation is documented by the observer.	ΔP is manually recorded daily.
Averaging period	N/A	N/A
Recordkeeping and reporting [64.9]	<p>Keep records of: excursion reports and corrective actions, visible emissions logs.</p> <p>Quarterly reports include:</p> <p>Investigative and corrective action report,</p> <p>Date, time, and duration of excursion</p> <p>Cause of and corrective actions to eliminate excursion, and</p> <p>Measures taken to prevent re-occurrence</p> <p>A description of the actions taken to implement a QIP (as applicable)</p>	<p>Keep records of: excursion reports and corrective actions, I&M logs for ΔP monitoring and recording system, bagfilter inspection and maintenance reports</p> <p>Quarterly reports include:</p> <p>Investigative and corrective action report,</p> <p>Date, time, and duration of excursion</p> <p>Cause of and corrective actions to eliminate excursion, and</p> <p>Measures taken to prevent re-occurrence</p> <p>A description of the actions taken to implement a QIP (as applicable)</p>

C. Roll coater (ID No. ES23) with associated IR bake oven (ID No. ES24), and laminator (ID No. ES3D) with associated roll coater

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

Regulated Pollutant	Limits/Standards	Applicable Regulation
Hazardous air pollutants	40 CFR 63, Subpart JJ (see Section 2.2 B.)	15A NCAC 2D .1111
Odorous emissions	State enforceable only: odorous emissions must be controlled (see Section 2.2.A)	15A NCAC 2D .1806

D. Diesel fuel-fired emergency and peak shaving generator (1000 kW electrical output, 1447 BHP engine output)

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

Regulated Pollutant	Limits/Standards	Applicable Regulation
Sulfur dioxide	2.3 pounds per million Btu heat input	15A NCAC 2D .0516

Visible emissions	20 percent opacity	15A NCAC 2D .0521
Nitrogen oxides	Less than 40 tons per year	15A NCAC 2Q .0317 (PSD Avoidance)

1. 15A NCAC 2D .0516: SULFUR DIOXIDE EMISSIONS FROM COMBUSTION SOURCES

- a. Emissions of sulfur dioxide from this source (**ID No. ES-PS3**) 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]

Testing [15A NCAC 2D .0501(c)(4)]

- b. 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 D.1.a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0516.

Monitoring/Recordkeeping/Reporting[15A NCAC 2Q .0508(f)]

- c. No monitoring/recordkeeping/reporting is required for sulfur dioxide emissions from the firing of diesel fuel in this source.

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

- a. Visible emissions from the peak shaving generator (**ID No. ES-P3**) 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)]

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

- b. If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .0501(c)(8) and 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 .0521.

Monitoring/Recordkeeping/Reporting [15A NCAC 2Q .0508(f)]

- c. No monitoring/recordkeeping/reporting is required for visible emissions from the firing of diesel fuel in this source.

3. 15A NCAC 2Q. 0317: AVOIDANCE CONDITIONS for 15A NCAC 2D .0530: PREVENTION OF SIGNIFICANT DETERIORATION

- a. In order to avoid applicability of 15A NCAC 2D .0530(g), the generator (**ID No. ES-PS3**) shall discharge into the atmosphere less than 40 tons of nitrogen oxides per consecutive 12-month period.

Testing [15A NCAC 2Q .0501 (c)(4)]

- b. If emissions testing is required, the Permittee shall perform such testing in accordance with 15A NCAC 2D .0501(c)(4) and General Condition JJ. If the results of this test are above the limit given in Section 2.1 A. 1. a., the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0530.

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

- c. The Permittee shall operate the generator (**ID No. ES-PS3**) such that nitrogen oxide emissions shall not exceed 40 tons for any consecutive 12-month period. Calculations shall be made monthly and recorded in a logbook (written or electronic format), according to the following formula:

$$TotalActualTons(NOx)emitted = \frac{X * 0.024lb / HP - hr * 1447HP}{2000lb / ton}$$

Where: *X is the hours of operation of generator (ID No. ES-PS3)*

The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0530 if records of the hours of operation or the actual tons of NOx emitted from the generator (**ID No. ES-PS3**) are not kept or if nitrogen oxide emissions exceed the limit in Section 2.1.D.3.a.

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

- d. The Permittee shall submit a semi-annual summary report, acceptable to the Regional Air Quality Supervisor, of monitoring and recordkeeping 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. The monthly nitrogen oxide emissions for the previous 17 months. The emissions must be calculated for each of the 12-month periods over the previous 17 months; and
 - ii. The hours of operation of the generator (**ID No. ES-PS3**).

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

A. Finishing operations (ID Nos. CF1 and CF2)

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

Regulated Pollutant	Limits/Standards	Applicable Regulation
Particulate matter	Less than 25 tons per consecutive 12-month period	15A NCAC 2Q .0317 for avoidance of 15A NCAC 2D .0530
PM ₁₀	Less than 15 tons per consecutive 12-month period	15A NCAC 2Q .0317 for avoidance of 15A NCAC 2D .0530
Volatile organic compounds	Less than 620 tons per consecutive 12-month period	15A NCAC 2D .0530
Volatile organic compounds	Work practice standards	15A NCAC 2D .0958
Odorous emissions	Odorous emissions must be controlled, state-enforceable only	15A NCAC 2D .1806
Hazardous air pollutants	40 CFR Part 63, Subpart JJ	15A NCAC 2D .1111

- 1. **15A NCAC 2Q. 0317: AVOIDANCE CONDITIONS**
15A NCAC 2D. 0530: PREVENTION OF SIGNIFICANT DETERIORATION

- a. In order to avoid applicability of this regulation, the cabinet finishing operations (**ID Nos. CF1 and CF2**) shall discharge into the atmosphere less than 25 tons of particulate matter per consecutive 12-month period and less than 15 tons of PM₁₀ per consecutive 12-month period. [15A NCAC 2D .0530]

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

- b. If emissions testing is required, the Permittee shall perform such testing in accordance with General Condition JJ found in Section 3. If the results of this test are above the limit given in Section 2.2 A.1.a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 2Q .0317.

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

- d. The Permittee shall keep monthly records in a log (written or electronic format) of the total volume of solids applied in each cabinet finishing line. The Permittee shall be deemed in noncompliance with 15A NCAC 2Q .0317 if the amount of coating applied in each finishing operation is not monitored.

- e. To assure compliance with the limits given in Section 2.2 A.1.a. above, the following limit shall apply:
 - i. the total weight of solids applied in the cabinet finishing operations (**ID Nos. CF1 and CF2**) shall not exceed 518,846 pounds per consecutive 12-month period.
 The Permittee shall be deemed in noncompliance with 15A NCAC 2Q .0317 if the above records are not kept or the particulate emissions exceed the above limit. [15A NCAC 2Q .0508(f)]

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

- f. The Permittee shall submit a semi-annual summary report, acceptable to the Regional Air Quality Supervisor, of monitoring and recordkeeping 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. The monthly particulate matter and PM₁₀ emissions for the previous 17 months. The emissions must be calculated for each of the 12-month periods over the previous 17 months;
 - ii. The monthly amount of solids applied for each cabinet finishing operation for the previous 17 months; and
 - iii. All instances of deviations from the requirements of this permit must be clearly identified.

2. 15A NCAC 2D .0530 “PREVENTION OF SIGNIFICANT DETERIORATION”

- a. Volatile organic compound (VOC) emissions from the cabinet finishing operations (**ID Nos. CF1 and CF2**) shall be less than 620 tons per consecutive 12-month period. The following BACT limits apply:

Affected Sources	BACT Limit
Toner spray booths (ID Nos. ES1-B through ES4-B)	7.17 pounds of VOC per gallon of applied coating
Stain spray booths (ID Nos. ES5-B through ES8-B)	6.39 pounds of VOC per gallon of applied coating
Pre-seal spray booths (ID Nos. ES9-B through ES12-B)	5.73 pounds of VOC per gallon of applied coating
Sealer spray booths (ID Nos. ES13-B through ES16-B)	5.73 pounds of VOC per gallon of applied coating
Topcoat spray booths (ID Nos. ES17-B through ES20-B)	5.73 pounds of VOC per gallon of applied coating

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

- b. If emissions testing is required, the Permittee shall perform such testing in accordance with General Condition JJ found in Section 3. If the results of this test are above the limit given in Section 2.2 A.2.a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0530.

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

- c. At no time shall any coating exceed the values given above.
- d. Calculations of VOC emissions per month shall be made at the end of each month. VOC emissions shall be determined by multiplying the total amount of each type of VOC-containing material consumed during the month by the VOC content of the material. The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0530 if the amounts of VOC containing materials or the VOC emissions are not monitored and recorded.
- e. Calculations and the total amount of VOC emissions shall be recorded monthly in a log (written or electronic format). The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0530 if the VOC emissions exceed this limit.

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

- f. The Permittee shall submit a summary report of monitoring and recordkeeping activities 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. the monthly VOC emissions from the cabinet finishing operations (**ID Nos. CF1 and CF2**) for the previous 17 months. The emissions must be calculated for each of the consecutive 12 month periods over the previous 17 months.
 - ii. The highest VOC content of coating per gallon applied over the calendar year for each of the spray booths.

STATE-ONLY REQUIREMENT: ODOR REQUIREMENTS

3. 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.

B. Affected Source - All facilities subject to 40 CFR Part 63 Subpart JJ: NATIONAL EMISSIONS STANDARD FOR WOOD FURNITURE MANUFACTURING OPERATIONS

- Cabinet finishing operations (**ID Nos. CF1 and CF2**)
- Laminator with roll coating station (**ID No. ES3-D**)
- Roll coater (**ID No. ES23**)
- IR bake oven (**ID No. ES24**)
- Drying operations (**ID No. ES-DRY1 and ES-DRY2**)
- Drying ovens (**ID Nos. ES17 through ES22-B**)

APPLICABILITY

1. The wood furniture manufacturing operations (**ID Nos. CF1 and CF2**) shall comply with all requirements of 15A NCAC 2D .1111 AMaximum Achievable Control Technology≅ and 40 CFR Part 63 Subpart JJ ANational Emission Standards for Wood Furniture Manufacturing Operations.≅ [40 CFR ∅ 63.800]

DEFINITIONS AND NOMENCLATURE

2. For the purpose of this permit condition, the definitions and nomenclature contained in 40 CFR ∅ 63.801 shall apply.

REGULATED POLLUTANTS

3. Volatile Hazardous Air Pollutants (VHAPs), Volatile Organic Compounds (VOCs), and Organic HAP solvent as defined in 40 CFR ∅ 63.801.

GENERAL PROVISIONS

4. The Permittee shall comply with the requirements of 40 CFR Part 63 Subpart A AGeneral Provisions,≅ according

to the applicability of Subpart A to such sources, as identified in Table 1 of 40 CFR Part 63 Subpart JJ.

WORK PRACTICE STANDARDS

5. The Permittee shall adhere to the work practice standards as specified by 40 CFR § 63.803.
- a. **Recordkeeping Requirements** - The Permittee shall prepare, maintain, and follow a written work practice implementation plan in accordance with 40 CFR § 63.806(e) that defines environmentally desirable work practices for each wood furniture manufacturing operation and addresses each of the work practice standards specified in items (i) through (xi), below:
 - i. **Operator training** - in accordance with 40 CFR § 63.803(b),
 - ii. **Inspection and maintenance plan** - in accordance with 40 CFR § 63.803(c),
 - iii. **Cleaning and wash-off solvent accounting system** - in accordance with 40 CFR § 63.803(d),
 - iv. **Chemical composition of cleaning and wash-off solvents** - in accordance with 40 CFR § 63.803(e),
 - v. **Spray booth cleaning** - in accordance with 40 CFR § 63.803(f),
 - vi. **Storage requirements** - in accordance with 40 CFR § 63.803(g),
 - vii. **Application equipment requirements** - in accordance with 40 CFR § 63.803(h),
 - viii. **Line cleaning** - in accordance with 40 CFR § 63.803(i),
 - ix. **Gun cleaning** - in accordance with 40 CFR § 63.803(j),
 - x. **Wash-off operations** - in accordance with 40 CFR § 63.803(k), and
 - xi. **Formulation assessment plan** - in accordance with 40 CFR § 63.803(l).
 - b. **Reporting Requirements** - The Permittee shall submit the compliance status report to the Regional Supervisor in accordance with 40 CFR §§ 63.804(f)(8) and 63.807(b). The Permittee shall submit semiannual reports to the Regional Supervisor in accordance with 40 CFR §§ 63.804(g)(8) and 63.807(c). The Permittee shall follow the requirements in 40 CFR § 63.807(e) as required and 40 CFR § 63.807(a) following the applicability criteria in 40 CFR § 63.800(d).

AVERAGING COMPLIANCE OPTION

6. Finishing operations (**ID Nos. CF1 and CF2**) are utilizing the averaging compliance option.
- a. **Emission Limits** - The Permittee shall comply with all provisions per 40 CFR 63.802 as applicable to the finishing operations (**ID Nos. CF1 and CF2**). The weighted average VHAP content across all coatings, as applied, shall not exceed 1.0 kg VHAP per kg solids (1.0 lb VHAP per lb solids).
 - b. **Work Practice Standards** - Refer to Section 2.2 A. 5., above.
 - c. **Compliance Procedures and Monitoring Requirements** - The Permittee shall demonstrate that the monthly average VHAP content for all finishing materials used at the facility is no greater than 1.0 kg VHAP per kg solids (1.0 lb VHAP per lb of solids), as applied. The average VHAP content (E) shall be calculated by the following equation:

$$E = \frac{(\sum M_{cn} C_{cn} + \sum S_n W_n)}{(\sum M_{cn})}$$

Where:

M_c = the mass of solids in a finishing material (c), in kilograms;

C_c = the VHAP content of a finishing material (c), in kilograms of volatile hazardous air pollutants per kilogram of coating solids (kg VHAP/kg solids (lb VHAP/lb solids)), as supplied;

S = the VHAP content of a solvent, expressed as a weight fraction, added to finishing materials; and

W = the amount of solvent, in kilograms, added to finishing materials during the monthly averaging period.

- d. **Performance Test Method** - EPA Method 311 (40 CFR Part 63 Appendix A) shall be used in conjunction with formulation data to determine the VHAP content of liquid coatings. Formulation data shall be used to identify the VHAP present in the coating. EPA Method 311 shall then be used to quantify those VHAP. If the coating does not release the VOC or VHAP byproducts during the cure, for example, all the VOC and VHAP present in the coating is solvent, then batch formulation information shall be accepted.

- e. **Recordkeeping Requirements** - The Permittee shall fulfill all recordkeeping requirements of 40 CFR 63.10, according to the applicability criteria in 40 CFR 63.800(d). In accordance with 40 CFR 63.10(b)(10), all records shall be maintained for a period of five years and, at a minimum, the most recent two years of data shall be retained on-site. The Permittee shall maintain files of all required information (including all reports and notifications) in a form suitable and readily available for expeditious inspection and review. Required recordkeeping includes, but is not limited to, the following:
- i. per 40 CFR 63.10(b)(xiv), the owner or operator shall maintain records of all documentation supporting initial notifications and notifications of compliance status;
 - ii. per 40 CFR 63.806(b), the owner or operator shall maintain:
 - (A) a certified product data sheet for each thinner and each finishing material; and
 - (B) records of the VHAP content, in kg VHAP/kg solids (lb VHAP/lb solids), as applied, of each finishing material; and
 - iii. the owner or operator shall maintain records of all compliance certifications submitted and all other information submitted with compliance certifications and/or compliance status reports.
- f. **Requirements** - In addition to any other notification requirements to the EPA, the Permittee is required to NOTIFY the Regional Supervisor, DAQ in **writing** of the following:
- i. **Notification of compliance status** - Per 40 CFR 63.807(b), a notification of compliance status shall be submitted no later than 60 days after the compliance date. The report shall include the results of the averaging calculation (Equation 1) for the **entire** first month (the calendar month which includes the initial compliance date); and
 - ii. **Continuous compliance demonstrations** - The owner or operator shall submit semiannual reports covering the previous six months of wood furniture manufacturing operations. The first report shall be submitted within 30 calendar days after the end of the first six-month period. The first six-month period shall include the six full calendar months following the initial compliance date's calendar month. Subsequent reports shall be submitted within 30 calendar days after the end of each six-month period following the first six-month period. The reports shall include:
 - (A) the results of the averaging calculation (Equation 1) for each month in the six-month period; and
 - (B) a compliance certification signed by a responsible official of the company that owns or operates the affected source which states:
 - (1) whether the affected source was in compliance; or, if the affected source was not in compliance, the measures taken to bring the affected source into compliance; and
 - (2) that the value of E, as calculated using Equation 1, was less than 1.0 for each month during the period, or should otherwise identify those months during which the value of E exceeded 1.0.

CLEANING OPERATIONS

7. a. **Emission Limits** - The Permittee shall comply with the limits of 40 CFR 63.802(a)(3) applicable to the strippable spray booth operations (**ID Nos. CF1 and CF2**) as detailed in the following table:
- | Emission Source | Regulated material | Emission Limitation |
|--------------------|---------------------------------|---|
| CF1 and CF2 | strippable spray booth coatings | 0.8 lb VOC per lb (or kg VOC/kg solids, as applied) |
- b. **Compliance Procedures and Monitoring Requirements** - The Permittee shall demonstrate that only compliant strippable spray booth coatings are used in accordance with 40 CFR 63.804(g)(7).
 - c. **Performance Test Method** - EPA Method 311 [40 CFR Part 63 Appendix A] shall be used to determine the VHAP content of liquid coatings in accordance with 40 CFR 63.805(a).
 - d. **Recordkeeping Requirements** - The Permittee shall keep records in accordance with 40 CFR 63.806(a) following the applicability criteria in 40 CFR 63.800(d), 63.806(b)(1) and (b)(3), 63.806(h), 63.806(i), and 63.806(j).
 - e. **Reporting Requirements** - The Permittee shall submit the compliance status report to the Regional Supervisor in accordance with 40 CFR 63.804(f)(7) and 63.807(b). The Permittee shall submit semiannual reports to the Regional Supervisor in accordance with 40 CFR 63.804(g)(7) and 63.807(c). The Permittee shall follow the requirements in 40 CFR 63.807(a) following the applicability criteria in 40 CFR 63.800(d).

SECTION 3 - GENERAL CONDITIONS

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

A. **General Provisions** [NCGS 143-215 and 15A NCAC 2Q .0508(i)(16)]

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(i)(9)(B)]

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)(2)]

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(e) and 2Q .0508(i)(16)]

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. For continuous emissions monitoring systems (CEMS) reports, continuous opacity monitoring systems (COMS) reports, quality assurance (QA)/quality control (QC) reports, acid rain CEM certification reports, and NO_x budget CEM certification reports, one copy shall be sent to the appropriate Regional Office and one copy shall be sent to:

Supervisor, Stationary Source Compliance
North Carolina Division of Air Quality
1641 Mail Service Center
Raleigh, NC 27699-1641

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

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 in Ownership or Operation and Application Submittal Content [15A NCAC 2Q .0524 and 2Q .0505]
The Permittee shall submit an application for an ownership change in accordance with 15A NCAC 2Q.0524 and 2Q .0505.
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. "Section 502(b)(10) changes" means changes that contravene an express permit term or condition. Such changes do not include changes that would violate applicable requirements or contravene federally enforceable permit terms and conditions that are monitoring (including test methods), recordkeeping, reporting, or compliance certification requirements.
 - b. 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.
 - c. 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.
 - d. 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)(2)]

“Excess Emissions” - means an emission rate that exceeds any applicable emission limitation or standard allowed by any rule in Sections .0500, .0900, .1200, or .1400 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.)*

“Deviations” - for the purposes of this condition, any action or condition not in accordance with the terms and conditions of this permit including those attributable to upset conditions as well as excess emissions as defined above lasting less than four hours.

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 "excess 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:
 - name and location of the facility;
 - nature and cause of the malfunction or breakdown;
 - time when the malfunction or breakdown is first observed;
 - expected duration; and
 - estimated rate of emissions;
 - ii. notify the Regional Supervisor or Director immediately when corrective measures have been accomplished; and
 - iii. submit to the Regional Supervisor or Director within 15 days a written report as described in 15A NCAC 2D .0535(f)(3).

Permit Deviations

3. Pursuant to 15A NCAC 2Q .0508(f)(2), 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 quarterly. A written report to the Regional Supervisor shall include the probable cause of such deviation and any corrective actions or preventative actions taken. The responsible official shall certify all deviations from permit requirements.

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 .0508(e) and 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(i)(4)]

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(i)(9)]

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) and 2Q .0508 (l)]

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(n)]

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:

1. the information contained in the application or presented in support thereof is determined to be incorrect;
2. the conditions under which the permit or permit renewal was granted have changed;
3. violations of conditions contained in the permit have occurred;
4. the EPA requests that the permit be revoked under 40 CFR 70.7(g) or 70.8(d); or
5. 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(i)(8)]

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(l) 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(i)(10)]

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(i)(9)]

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(h)]

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(i)(1)]

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(i)(16)]

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.

1. 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.
2. 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.
3. 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.
4. The Permittee shall submit **two** copies of the test report to the DAQ. The test report shall contain at a minimum the following information:

- a. a certification of the test results by sampling team leader and facility representative;
 - b. 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);
 - c. 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;
 - d. all field, analytical, and calibration data necessary to verify that the testing was performed as specified in the applicable test methods;
 - e. example calculations for at least one test run using equations in the applicable test methods and all test results including intermediate parameter calculations; and
 - f. 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.
5. The testing requirement(s) shall be considered satisfied only upon written approval of the test results by the DAQ.
 6. 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;
 - c. the Director or EPA finds that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit; or
 - d. 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 .0522 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.

LL. Reporting Requirements for Non-Operating Equipment [15A NCAC 2Q .0508(i)(16)]

The Permittee shall maintain a record of operation for permitted equipment noting whenever the equipment is taken from and placed into operation. During operation the monitoring recordkeeping and reporting requirements as prescribed by the permit shall be implemented within the monitoring period.

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

PART II

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

The following table contains a summary of all emission sources and associated air pollution control devices and appurtenances **associated with Air Quality Permit Application 5400187.07A** :

Emission Source ID No.	Emission Source Description	Control Device ID No.	Control Device Description
ES-PS3*	Diesel fuel-fired emergency and peak shaving generator (1000 kW electrical output, 1447 BHP engine output)	NA	NA

* This emission source (ID No. ES-PS3) is listed as a 15A NCAC 2Q .0501(c)(2) modification. The permit shield described in General Condition R does not apply and compliance certification as described in General Condition P is not required.

SECTION 2: SPECIFIC LIMITATIONS AND CONDITIONS

The air emission source(s) and associated air pollution control device(s) and appurtenances listed in Section 1 are subject to the following specific terms, conditions, and limitations, including the monitoring, recordkeeping, and reporting requirements as specified herein:

1. Any air emission sources or control devices listed in Section 1 must be constructed and maintained in accordance with the provisions contained herein and constructed and operated in accordance with provisions contained in Part I of this permit. The Permittee shall comply with applicable Environmental Management Commission Regulations, including Title 15A NCAC, Subchapter 2D .0516, .0521 and Subchapter 2Q .0317.
2. The Permittee shall file a Title V Air Quality Permit Application for the air emission source(s) and associated air pollution control device(s) listed in Section 1 on or before 12 months after issuance of permit no. 08804T07.

SECTION 3: GENERAL CONDITIONS:

This section describes terms and conditions applicable to the construction of the air emission source(s) and associated air pollution control device(s) listed in Section 1 and State-only emission sources listed in Part I of the permit. Unless otherwise specified herein all references to the "permit" in this section apply only to Part II of the permit.

A. Operating Conditions

All conditions for the air emission source(s) and associated air pollution control device(s) listed in Section 1 are under Part I of this permit.

B. General Provisions

1. This permit is nontransferable by the Permittee. Future owners and operators must obtain a new Air Quality Permit from the DAQ.
2. This issuance of this permit in no way absolves the Permittee of liability for any potential civil penalties which may be assessed for violations of state law which have occurred prior to the issuance date of this permit.

3. A violation of any term or condition of Part II of this permit shall subject the Permittee to enforcement pursuant to NCGS 143-215.114A, 143-215.114B, and 143-215.114C, including assessment of civil and/or criminal penalties.

C. **Submissions (reports, test data, monitoring data, notifications, and requests for renewal)**

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.

D. **Part II Renewal Request**

The Permittee shall request renewal of the emission source(s) and associated air pollution control device(s) listed in Section 1 at the same time as specified in Part I, Section 3 - General Condition K of this permit.

E. **Annual Fee Payment**

The Permittee shall pay all fees in accordance with 15A NCAC 2Q .0200 and in conjunction with Part I, Section 3 - General Condition W of this Air Quality Permit.

F. **Reporting Requirements**

Any of the following that would result in new or increased emissions from the emission source(s) listed in Section 1 must be reported to the Regional Supervisor, DAQ:

1. changes in the information submitted in the application;
2. changes that modify equipment or processes; or
3. changes in the quantity or quality of materials processed.

If appropriate, modifications to the permit may then be made by the DAQ to reflect any necessary changes in the permit conditions. In no case are any new or increased emissions allowed that will cause a violation of the emission limitations specified herein.

G. **Termination, Modification, and Revocation of the Permit**

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

1. the information contained in the application or presented in support thereof is determined to be incorrect;
2. the conditions under which the permit or permit renewal was granted have changed;
3. violations of conditions contained in the permit have occurred; or
4. 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.

H. **Inspection and Entry**

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:

1. 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;
2. have access to and copy, at reasonable times, any records that are required to be kept under the conditions of the permit;
3. 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
4. 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.

I. **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.