



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

PROPOSED

Mr. Rick Stanco
Plant Manager
Thomasville Furniture Industries, Inc.
Post Office Box 339
Thomasville, North Carolina 27361-0339

SUBJECT: Air Quality Permit No. 02904T21
Facility ID: 2900147
Thomasville Furniture Industries, Inc., Plant A/X/V Face
Thomasville, Davidson County
Fee Class: Title V

Dear Mr. Stanco;

In accordance with your completed Air Quality Permit Application for a permit renewal received March 31, 2005, we are forwarding herewith Air Quality Permit No. 02904T21 to Thomasville Furniture Industries, Inc. located at 320 West Main Street in Thomasville, North Carolina authorizing the operation, as outlined in Part I, "Air Quality Title V Federal and State Operation Permit," and the construction, as outlined in Part II, "Air Quality State Construction Permit," 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.

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, 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

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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of Administrative Hearings. Unless a request for a hearing is made pursuant to NCGS 150B-23, this Air Quality Permit shall be final and binding.

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. Failure to do so is a violation of GS 143-215.108 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 (Proposed) until (5 years after issue), 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 Michael Brandon, P.E. at (919) 715-6243.

Sincerely yours,

Laura S. Butler, P.E.
Chief

Enclosure

c: Gregg Worley, EPA Region 4 with review
Winston-Salem Regional Office
Rochelle Boyd, Thomasville Furniture Industries, Inc.
Central Files

INSIGNIFICANT ACTIVITIES

1. degreasing part washing operations (ID No. IPWO)
2. oil/water separator operations (ID No. IOWSO)
3. evaporation operation (ID No. IGEO)
4. welding operation (ID No. IWO)
5. wood and coal piles (ID No. IWCP)
6. natural gas fired boiler (0.43 million Btu per hour heat input; ID No. IBL)

PAGE	SECTION	CHANGE
na	insignificant activities	Added six existing activities. Categorically exempt activities were not placed on the list (painting, heating/air conditioning). The cooling tower was also not placed on the list as it is not considered an emission source unless it employs salt water or other water of sufficient mineral/particle content.
6-9	1	<p>Pneumatic transfer relay systems were described beyond the wood working designation (ID Nos. ESDS8, ESRE11, ESRE13, ESRE16, ESHG18, ESDS25, and ESDS26).</p> <p>Non-existent ESDS17 was removed.</p> <p>The bagfilter on ESGH18 was corrected to CDBF17.</p> <p>ESRE15 designation as a relay system was corrected to be the dust vault FDB1.</p> <p>Wood finishing and gluing equipment list was reformatted to show only one emission source ID No. per emission source. Sources were grouped categorically under a table heading.</p>
14	2.1 B.3.e.	A caveat was added pursuant to 15A NCAC 2D.0501(c)(18) that alternate sulfur content test methods may be approved by DAQ.
14	2.1 B.4.c	The opacity monitoring requirement now allows for three days of missing data per semi annual reporting period.
17	2.1 C.3.c	The opacity monitoring requirement now allows for three days of missing data per semi annual reporting period.
18	2.1 D.1.b.	The spray booth filter inspection frequency was changed from weekly to monthly.
18	2.1 D.	<p>The section was clarified to specify that the visible emission applies only to sources that may result in visible emissions (ID Nos. ESSB1 through ESSB23, ESDO1 through ESDO8, ESGL1, and ESGL2) and that 2D .0512 applies only to woodworking equipment (ID Nos. ESSB1 through ESSB23, and ESGL1).</p> <p>TAP assessment requirements were added to this condition in place of no applicable requirements.</p>
19	2.1 E.1. 2.1 E.2. 2.1 E.3.	MACT, TAP assessment, and VOC work practice standard requirements were added for sources not subject to MACT JJ including the steam heated glue press (ID No. ESGL2), lumber kilns (ID No. ESDK), and miscellaneous gluing operations (ID Nos. FGL1, FGL2, and FGL3).
24-31	3	Updated General Conditions added.

State of North Carolina,
Department of Environment,
and Natural Resources

Division of Air Quality



AIR QUALITY PERMIT

Permit No.	Replaces Permit No.	Effective Date	Expiration Date
02904T21	02904T20	ISSUE DATE	5 YRS later

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, "Air Quality Federal Title V And State Operation Permit," and to construct, as outlined in Part II, "Air Quality State Construction Permit," 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: **Thomasville Furniture Industries, Inc.,
Plant A/X/V Face**

Facility ID: **2900147**

Facility Site Location: **320 West Main Street**
City, County, State, Zip: **Thomasville, Davidson County, North Carolina 27360**

Mailing Address: **Post Office Box 339**
City, State, Zip: **Thomasville, North Carolina 27361-0339**

Application Number: **2900147.05A**
Complete Application Date: **March 31, 2005**
Renewal Application Due Date: **9 month before exp**
Primary SIC Code: **2511, 2435, 2421**
**Division of Air Quality,
Regional Office Address:** **Winston-Salem Regional Office**
585 Waughtown Street
Winston-Salem, North Carolina 27107

Permit issued this the **PROPOSED** day of **PROPOSED**, 2005

Laura S. Butler, P.E., Chief, Air Permits Section
By Authority of the Environmental Management Commission

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ATTACHMENT

List of Acronyms

PART II - AIR QUALITY CONSTRUCTION PERMIT

This permit has no PART II

PART I

AIR QUALITY TITLE V OPERATION PERMIT

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 ASSOCIATE 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
Wood Working Operations			
ESDS1	wood working operation	CDCY1 CDBF1	cyclone (152 inches in diameter) in series with bagfilter (2,680 square feet in filter area)
ESDS2	wood working operation	CDCY2 CDBF2	cyclone (152 inches in diameter) in series with bagfilter (2,680 square feet in filter area)
ESDS3	wood working operation	CDCY3 CDBF3	cyclone (152 inches in diameter) in series with bagfilter (2,680 square feet in filter area)
ESDS4	wood working operation	CDCY4 CDBF4	cyclone (152 inches in diameter) in series with bagfilter (2,680 square feet in filter area)
ESDS5	wood working operation	CDCY5 CDBF5	cyclone (152 inches in diameter) in series with bagfilter (2,680 square feet in filter area)
ESDS6	wood working operation	CDCY6 CDBF6	cyclone (152 inches in diameter) in series with bagfilter (2,680 square feet in filter area)
ESDS7	wood working operation	CDCY7 CDBF7	cyclone (152 inches in diameter) in series with bagfilter (2,680 square feet in filter area)

PROPOSED

Emission Source ID No.	Emission Source Description	Control Device ID No.	Control Device Description
ESDS8	pneumatic transfer to dust vault FDB1 at cyclone CDCY8 from cyclones and bagfilter hoppers for ESDS22 and ESDS23; and bagfilter hoppers for ESDS25, ESDS26, and ESHG9	CDCY8 CDBF8	cyclone (96 inches in diameter) in series with bagfilter (1,225 square feet in filter area)
ESHG9	wood hog wood chip transfer to dust vault FDB1 at cyclone CDCY9A OR to dust vault FDB2 at cyclone CDCY9B	CDCY9A CDBF9A OR CDCY9B CDBF9B1 CDBF9B2	cyclone (120 inches in diameter) in series with bagfilter (1,225 square feet in filter area) in parallel OR cyclone (96 inches in diameter) in series with two bagfilters (603 square feet of filter area, each)
ESDS10	wood working operation	CDCY10 CDBF10	cyclone (136 inches in diameter) in series with bagfilter (1,225 square feet in filter area)
ESRE11	pneumatic transfer to dust vault FDB1 at cyclone CDCY11 from cyclones and bagfilter hoppers for ESDS6 and ESDS7	CDCY11 CDBF11	cyclone (96 inches in diameter) in series with bagfilter (1,225 square feet in filter area)
ESHG12	wood working operation	CDCY12 CDBF12	cyclone (96 inches in diameter) in series with bagfilter (754 square feet in filter area)
ESRE13 presently a closed loop system, modification in progress to add CDBF27	pneumatic transfer to dust vault FDB1 at cyclone CDCY13 from cyclones and bagfilter hoppers for ESDS1 through and ESDS5	CDCY13 CDBF27	cyclone (96 inches in diameter) in series with bagfilter (1613 square feet in filter area)
ESDS14	wood working operation	CDCY14 CDBF14	cyclone (144 inches in diameter) in series with bagfilter (2,880 square feet in filter area)
FDB1	dust vault	CDBF15	bagfilter (151 square feet in filter area)
ESRE16 presently a closed loop system, modification in progress to add CDBF24	pneumatic transfer to dust vault FDB1 at cyclone CDCY16 from cyclones and bagfilter hoppers for ESDS14 and ESDS19; and bagfilter hoppers for ESHG12, ESRE11, and ESHG9	CDCY16 CDBF24	cyclone (80 inches in diameter) in series with bagfilter (1,225 square feet in filter area)

Emission Source ID No.	Emission Source Description	Control Device ID No.	Control Device Description
ESHG18	pneumatic transfer for ESDS21 wood waste from cyclone CDCY21 and wood hog ESHG18 wood chips to dust vault FDB1 at cyclone CDCY18	CDCY18 CDBF17	cyclone (80 inches in diameter) in series with bagfilter (754 square feet in filter area)
ESDS19	wood working operation	CDCY19 CDBF19	cyclone (176 inches in diameter) in series with bagfilter (5,034 square feet in filter area)
ESDS20	pneumatic transfer to wood fuel storage silo from dust vault FDB1 at cyclone CDCY20	CDCY20 CDBF20	cyclone (96 inches in diameter) in series with bagfilter (1,155 square feet in filter area)
ESDS21	wood working operation	CDCY21	cyclone (80 inches in diameter)
ESDS22	wood working operation	CDCY22 CDBF22	cyclone (96 inches in diameter) in series with bagfilter (1,357 square feet in filter area)
ESDS23	wood working operation	CDCY23 CDBF23	cyclone (168 inches in diameter) in series with bagfilter (3,840 square feet in filter area)
		[The existing cyclone of 144 inches diameter and the existing bagfilter, of 3,825 square feet cloth area can continue to operate until replaced.]	
ESDS25	pneumatic transfer from dust vault FDB2 through closed loop transfer systems ESRE27 and ESRE28 to Plant X bin 1 at cyclone CDCY25	CDCY25 CDBF25	cyclone (48 inches in diameter) in series with bagfilter (339 square feet in filter area)
ESDS26	pneumatic transfer from dust vault FDB2 through closed loop transfer systems ESRE27 and ESRE28 to Plant X bin 2 at cyclone CDCY26	CDCY26 CDBF26	cyclone (48 inches in diameter) in series with bagfilter (339 square feet in filter area)
Wood Finishing Operations			
ESSB1 through ESSB8, ESSB10 through ESSB12, ESSB14 through ESSB19, ESSB21, and ESSB22 MACT JJ	nineteen uncontrolled spray booths	N/A	N/A
ESSB9, ESSB13, ESSB20, and ESSB23 MACT JJ	four filter type spray booths	N/A	N/A

Emission Source ID No.	Emission Source Description	Control Device ID No.	Control Device Description
ESDO1 through ESDO8 MACT JJ	eight steam-heated ovens	N/A	N/A
ESDT1 through ESDT4 MACT JJ	four solvent/stain dip tanks	N/A	N/A
Wood Furniture Gluing Operations			
ESGL2 MACT DDDD	steam heated glue press	N/A	N/A
FGL1 MACT JJ/DDDD	miscellaneous gluing operations at Plant A	N/A	N/A
FGL2 MACT JJ/DDDD	miscellaneous gluing operations at Plant X	N/A	N/A
FGL3 MACT JJ/DDDD	miscellaneous gluing operations at Plant V	N/A	N/A
Miscellaneous Operations			
ESGL1 MACT JJ	veneer edge treatment booth	N/A	N/A
ESFN3 ESFN4 MACT JJ	two uncontrolled spray booths for wood treatment	N/A	N/A
ESDK MACT JJ	six steam-heated wood drying kilns	N/A	N/A
ESTK1 through ESTK6 MACT JJ	six finish storage tanks (3,000 gallon capacity each)	N/A	N/A
ESBL1	Wood/Coal/Finishing Materials-fired, fire tube boiler (35 million Btu/hr heat input)	CDMC1	multicyclone (20, nine-inch diameter tubes each)
ESBL2	Wood/Coal/Finishing Materials-fired, fire tube boiler (35 million Btu/hr heat input) with no flyash reinjection.	CDMC2a CDMC2b	two multicyclones (two 20, nine-inch diameter tubes each) installed in series
ESBL3	Wood/Finishing Materials-fired, fire tube boiler (35 million Btu/hr heat input)	CDMC3	multicyclone (20, nine-inch diameter tubes each)

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. Wood Working Operations (ID Nos. ESDS1 through ESDS8, ESHG9, ESDS10, ESRE11, ESHG12, ESRE13, ESDS14, FDB1, ESRE16, ESHG18, ESDS19, through ESDS23, ESDS25, and ESDS26) with associated cyclones and bagfilters.

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	adequate duct work and properly designed collectors	15A NCAC 2D .0512
visible emissions	20 percent opacity (ID Nos. ESHG12, ESRE13, ESRE16, ESDS20 through ESDS23, ESDS25, and ESDS26)	15A NCAC 2D .0521
visible emissions	40 percent opacity (ID Nos. ESDS1 through ESDS8, ESHG9, ESDS10, ESRE11, ESDS14, FDB1, ESHG18, and ESDS19)	15A NCAC 2D .0521

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 wood material collection systems (ID No(s). CDCY1 and CDBF1, CDCY2 and CDBF2, CDCY3 and CDBF3, CDCY4 and CDBF4, CDCY5 and CDBF5, CDCY6 and CDBF6, CDCY7 and CDBF7, CDCY8 and CDBF8, CDCY9A and CDBF9A, CDCY9B, CDBF9B1, and CDBF9B2, CDCY10 and CDBF10, CDCY11 and CDBF11, CDCY12 and CDBF12, CDCY13 and CDBF27, CDCY14 and CDBF14, CDBF15, CDCY16 and CDBF24, CDCY18 and CDBF17, CDCY19 and CDBF19, CDCY20 and CDBF20, CDCY21, CDCY22 and CDBF22, CDCY23 and CDBF23, CDCY25 and CDBF25, and CDCY26 and CDBF26) shall be controlled by 24 cyclones and 26 bagfilters. 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, cyclones, and/or bagfilters noting the structural integrity; and
- ii. annual 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, cyclones and/or bagfilters and are not inspected and maintained.

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

- c. The results of inspection and maintenance for the cyclones and bagfilters shall be maintained in a logbook (written or electronic format) on-site and made available to an authorized representative upon request. The logbook 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 this the woodworking operation (**ID Nos. ESHG12, ESRE13, ESRE16, ES20 through ES23, ES25, and ES26**) 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. Visible emissions from this the woodworking operation (**ID Nos. ES1 through ES8, ESHG9, ES10, ESRE11, ES14, FDB1, ESHG18, and ES19**) shall not be more than 40 percent opacity when averaged over a six-minute period. However, six-minute averaging periods may exceed 40 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 90 percent opacity. [15A NCAC 2D .0521(c)]

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

- c. 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. (**ID Nos. ESHG12, ESRE13, ESRE16, ES20 through ES23, ES25, and ES26**) or b. (**ID Nos. ES1 through ES8, ESHG9, ES10, ESRE11, ES14, FDB1, ESHG18, and ES19**) above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0521.

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

- d. To assure compliance, once a week the Permittee shall observe the emission points of this source for any visible emissions above normal. The Permittee shall establish "normal" for the source in the first 30 days following permit issuance. 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 in accordance with 15A NCAC 2D .0501(c)(8) is below the limit given in Section 2.1 A.2. a. or 2.1 A.2. b. above. If the demonstration in (b) above cannot be made, the Permittee shall be deemed to be in noncompliance with 15A NCAC 2D .0521.

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

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

- f. 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. Two Wood/Coal/Finishing Materials Boilers (ID Nos. ESBL1 and ESBL2) with multicyclones (ID Nos. CDMC1 and CDMC2a/b)

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	<i>POS - firing wood only or firing wood in combination with coal and/or finishing materials</i> $\frac{[(0.41)(Q_w) + (0.36)(Q_o)]}{(Q_w + Q_o)}$ pounds per million Btu where: Q _w = actual wood heat input rate in Btu/hr Q _o = actual other fuel heat input rate in Btu/hr	15A NCAC 2D .0504
particulate matter	<i>AOS No. 1 - coal and/or firing finishing materials (180 lb/hr facility limit)</i> 0.36 pounds per million Btu heat input	15A NCAC 2D .0503
sulfur dioxide	2.3 pounds per million Btu heat input	15A NCAC 2D .0516
visible emissions	40 percent opacity	15A NCAC 2D .0521

POS - Primary Operating Scenario, AOS - Alternative Operating Scenario

POS - while firing wood only or firing wood in combination with coal and/or finishing materials

1. 15A NCAC 2D .0504: PARTICULATES FROM WOODBURNING INDIRECT HEAT EXCHANGERS

a. Emissions of particulate matter from this source shall not exceed an allowable emission rate as calculated by the following equation: [15A NCAC 2D .0504]

$$E = \frac{[(0.41)(Q_w) + (0.36)(Q_o)]}{(Q_w + Q_o)}$$

pounds per million Btu

where: Q_w = actual wood heat input rate in million Btu/hr
 Q_o = actual other fuel heat input rate in million Btu/hr

b. The Permittee shall burn no more than 180 pounds per hour of finishing materials facility wide.

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

c. 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 source shall be deemed in noncompliance with 15A NCAC 2D .0504.

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

d. Particulate matter emissions from the boilers (**ID Nos. ESBL1 and ESBL2**) shall be controlled by the multicyclones (**ID Nos. CDMC1, CDMC2a, and CDMC2b**, respectively). To assure compliance, the Permittee shall perform monthly inspections and perform maintenance as recommended by the manufacturer. In addition to the manufacturer’s inspection and maintenance recommendations, or if there are no manufacturer’s inspection and maintenance recommendations, as a minimum, the inspection and maintenance requirement must include:

- i. a monthly external visual inspection of the system ductwork and material collection unit for leaks; and
- ii. an annual internal inspection of the multicyclone’s structural integrity.

The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0504 if the multicyclone is not inspected and maintained.

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

e. The results of inspection and maintenance shall be maintained in a log book (written or electronic form) on site and made available to an authorized representative upon request. The log book shall record the following:

- i. the date and time of each recorded action;
- ii. the results of each inspection;
- iii. a report of maintenance performed on the multicyclone;
- iv. any variance from manufacturer's recommendations, if any, and corrections made; and

v. the amount of finishing materials burned.

The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0503 if these records are not maintained.

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

- f. Within 30 days of a request from the DAQ, the Permittee shall submit a report of any maintenance performed on the multicyclone.
- g. 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.

AOS - while firing coal and/or finishing materials

2. 15A NCAC 2D .0503: PARTICULATES FROM FUEL BURNING INDIRECT HEAT EXCHANGERS

- a. Emissions of particulate matter from the combustion of wood that are discharged from this source into the atmosphere shall not exceed 0.36 pounds per million Btu heat input. [15A NCAC 2D .0504(c)]
- b. The Permittee shall not use flyash reinjection on boiler ESBL2 after June 30, 2003 .

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

- c. If emissions testing is required, the testing shall be performed in accordance 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 .0504.

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

- d. Particulate matter emissions from the boilers shall be controlled by multicyclones. To assure compliance, the Permittee shall perform inspections and maintenance as recommended by the manufacturer. In addition to the manufacture's inspection and maintenance recommendations, or if there is no manufacturer's inspection and maintenance recommendations, as a minimum, the inspection and maintenance requirement shall include the following:
 - i. an annual internal inspection of the multicyclone's structural integrity; and
 - ii. a monthly external visual inspection of the system ductwork, and material collection unit for leaks.

The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0503 if the multicyclones and ductwork is not inspected and maintained.

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

- e. The results of inspection and maintenance shall be maintained in a logbook (written or electronic format) on-site and made available to an authorized representative upon request. The logbook shall record the following:
 - i. the date and time of each recorded action;
 - ii. the results of each inspection;
 - iii. a report of any maintenance performed on the multicyclones;
 - iv. any variance from manufacturer's recommendations, if any, and corrections made; and
 - v. the amount of finishing materials burned.

The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0503 if these records are not maintained.

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

- f. Within 30 days of a written request from the DAQ, the Permittee shall submit a report of any maintenance performed on the multicyclones.
- g. 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.

3. 15A NCAC 2D .0516: SULFUR DIOXIDE EMISSIONS FROM COMBUSTION SOURCES

- a. Emissions of sulfur dioxide from this source 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. The maximum sulfur content of any coal received and burned in the boilers shall not exceed 1.5 percent by weight. The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0516 if the sulfur content of the coal exceeds this limit. [15A NCAC 2Q .0508(b)]

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

- c. 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 B. 3. a. and b. above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0516.

Monitoring/Recordkeeping [15A NCAC 2Q .0508(f) and 15A NCAC 2D .0501(c)(4)(A)]

- d. No monitoring/recordkeeping is required for sulfur dioxide emissions from wood/finishing materials for these sources.
- e. To assure compliance, the Permittee shall monitor the sulfur content of the coal by using coal supplier certification per total shipment received. The coal supplier certification shall be recorded in a logbook (written or electronic format) per total shipment and include the following information:
 - i. the name of the coal supplier;
 - ii. the maximum sulfur content of the coal received per total shipment;
 - iii. a statement verifying that the methods used to determine the maximum sulfur content of the coal was in accordance with the following unless alternate test methods are approved by DAQ pursuant to 15A NCAC 2D.0501(c)(18):
 - (A) sampling -- ASTM Method D 2234;
 - (B) preparation -- ASTM Method D 2013;
 - (C) gross calorific value (Btu) -- ASTM Method D-2015, D-3286 or D-1989;
 - (D) moisture content --ASTM Method D 3173;
 - (E) sulfur content -- ASTM Method D 3177 or ASTM Method D 4239.

The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0516 if the sulfur content of the coal is not monitored and recorded.

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

- f. The Permittee shall submit a summary report of the coal supplier certifications 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. In addition, each summary report shall contain a statement signed by the responsible official that the information contained in the summary report represents all of the coal fired during the reporting period. All instances of deviations from the requirements of this permit must be clearly identified.

4. 15A NCAC 2D .0521: CONTROL OF VISIBLE EMISSIONS

- a. Visible emissions from the boilers (ID Nos. ESBL1 and ESBL2) shall not be more than 40 percent opacity when averaged over a six-minute period. However, six-minute averaging periods may exceed 40 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 90 percent opacity. [15A NCAC 2D .0521(c)]

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.4.a. (ID Nos. ESBL1 and ESBL2) 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 day the Permittee shall observe the emission points of this source for any visible emissions above normal. The daily observation must be made for each day of the calendar year period to ensure compliance with this requirement. The Permittee shall be allowed three days of absent observations per semi-annual period. 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 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.4.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 logbook (written or electronic format) on-site and made available to an authorized representative upon request. The logbook 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 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.

5. ALTERNATIVE OPERATING SCENARIOS [15A NCAC 2Q .0508(p)]

The Permittee, contemporaneously with making a change from one alternate operating scenario to another, shall record in a logbook (written or electronic format) the scenario under which it is operating. [15A NCAC 2Q .0508(p)]

C. Wood/Finishing Materials-fired Boiler (ID No. ESB3) with multicyclone (ID No. CDMC3)

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	<i>POS - firing wood only or firing wood in combination with finishing materials</i> $\frac{[(0.41)(Q_w) + (0.36)(Q_f)]}{(Q_w + Q_f)}$ pounds per million Btu where: Q_w = actual wood heat input rate (Btu/hr) Q_f = actual finishing materials heat input rate (Btu/hr)	15A NCAC 2D .0504
sulfur dioxide	2.3 pounds per million Btu heat input	15A NCAC 2D .0516
visible emissions	20 percent opacity	15A NCAC 2D .0521

1. 15A NCAC 2D .0504: PARTICULATES FROM WOOD BURNING INDIRECT HEAT EXCHANGERS

- a. Emissions of particulate matter from the combustion of wood that are discharged from this source into the atmosphere shall not exceed 0.41 pounds per million Btu heat input. [15A NCAC 2D .0503(a)]
- b. The Permittee shall burn no more than 180 pounds per hour of finishing materials facility wide.

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

- c. If emissions testing is required, the testing shall be performed in accordance General Condition JJ. If the results of this test are above the limit given in Section 2.1 C.2.a. or b. above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0504.

- Monitoring** [15A NCAC 2Q .0508(f)]
- d. Particulate matter emissions from the boiler shall be controlled by a multicyclone. To assure compliance, the Permittee shall perform inspections and maintenance as recommended by the manufacturer. In addition to the manufacturer's inspection and maintenance recommendations, or if there is no manufacturer's inspection and maintenance recommendations, as a minimum, the inspection and maintenance requirement shall include the following:
- an annual internal inspection of the multicyclone's structural integrity; and
 - a monthly external visual inspection of the system ductwork, and material collection unit for leaks.
- The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0504 if the multicyclone and ductwork is not inspected and maintained.
- Recordkeeping** [15A NCAC 2Q .0508(f)]
- e. The results of inspection and maintenance shall be maintained in a logbook (written or electronic format) on-site and made available to an authorized representative upon request. The logbook shall record the following:
- the date and time of each recorded action;
 - the results of each inspection;
 - a report of any maintenance performed on the multicyclone;
 - any variance from manufacturer's recommendations, if any, and corrections made; and
 - the amount of finishing materials burned.
- The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0504 if these records are not maintained.
- Reporting** [15A NCAC 2Q .0508(f)]
- f. Within 30 days of a written request from the DAQ, the Permittee shall submit a report of any maintenance performed on the multicyclones.
- g. 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 .0516: SULFUR DIOXIDE EMISSIONS FROM COMBUSTION SOURCES**
- a. Emissions of sulfur dioxide from this source 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 C.2.a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0516.
- Monitoring/Recordkeeping/Reporting** [15A NCAC 2Q .0508(f) and 15A NCAC 2D .0501(c)(4)(A)]
- c. No monitoring/recordkeeping/reporting is required for sulfur dioxide emissions from wood or finishing materials for this source.
- 3. 15A NCAC 2D .0521: CONTROL OF VISIBLE EMISSIONS**
- a. Visible emissions from the boiler (ID No. ESBL3) 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 C.3.a. (ID No. ESBL3) 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 day the Permittee shall observe the emission points of this source for any visible emissions above normal. The daily observation must be made for each day of the calendar year period to ensure compliance with this requirement. The Permittee shall be allowed three days of absent observations per semi-annual period. 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 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 C.3.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 logbook (written or electronic format) on-site and made available to an authorized representative upon request. The logbook 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 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.

D. Wood Furniture Coating Operations

- ^anineteen uncontrolled spray booths and four filter type spray booths (ID Nos. ESSB1 through ESSB23),
- ^bfour solvent/stain dip tanks (ID Nos. ESDT1 through ESDT4), and
- ^ceight steam-heated bake ovens (ID Nos. ESDO1 through ESDO8).

Wood Furniture Gluing Operations

- ^aveneer edge treatment booth (ID No. ESGL1)
- ^dmiscellaneous gluing operations at plant A, V, and X (ID Nos. FGL1 through FGL3)

Miscellaneous Operations

- ^awood treatment spray booths (ID Nos. ESN3 and ESN4)
- ^dsix finish storage tanks (ID Nos. ESTK1 through ESTK6)

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 ^a	ID Nos. ESSB1 through ESSB23, and ESGL1 adequate duct work and properly designed collectors	15A NCAC 2D .0512
visible emissions ^{ac}	40 percent opacity	15A NCAC 2D .0521
HAP ^{abcd}	MACT for Wood Furniture Manufacturing Operations See Section 2.2 A. - Multiple Emission Sources	15A NCAC 2D .1111 40 CFR 63, Subpart JJ

^{abcd} superscript refers to applicable regulation

^a1. 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. ESSB1 through ESSB23, and ESGL1) 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:
- i. monthly inspection of the spray booths' filters noting the condition; and
 - ii. annual 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 logbook (written or electronic format) on-site and made available to an authorized representative upon request. The logbook 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 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.

^a2. 15A NCAC 2D .0521: CONTROL OF VISIBLE EMISSIONS

- a. Visible emissions from the each source (ID Nos. ESSB1 through ESSB23, ESDO1 through ESDO8, ESGL1, ESGL2, ESFN3, and ESFN4) shall not be more than 40 percent opacity when averaged over a six-minute period. However, six-minute averaging periods may exceed 40 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 90 percent opacity. [15A NCAC 2D .0521(c)]
- 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** [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. The Permittee shall establish [normal] for the source in the first 30 days following permit issuance. 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 in accordance with 15A NCAC 2D .0501(c)(8) is below the limit given in Section 2.1 D.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.
- Recordkeeping** [15A NCAC 2Q .0508(f)]
- d. The results of the monitoring shall be maintained in a logbook (written or electronic format) on-site and made available to an authorized representative upon request. The logbook 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.

E. Wood Furniture Gluing Operations

steam heated glue press (ID No. ESGL2)

miscellaneous gluing operations at plant A, V, and X (ID Nos. FGL1 through FGL3)

Miscellaneous Operations

six wood drying kilns (ID No. ESDK)

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

Regulated Pollutant	Limits/Standards	Applicable Regulation
HAP	Future MACT for Plywood and Composite Wood Products Manufacture	15A NCAC 2D .1111 40 CFR 63, Subpart DDDD
TAP	Future TAP assessment of facility wide sources not defined as wood furniture manufacturing operations in 40 CFR 63.801(a) due at with permit application to comply with last applicable MACT (i.e., DDDD) State Only Requirement	15A NCAC 2Q .0705(a)(1) 15A NCAC 2Q .0711 15A NCAC 2D .1100
VOC	Work Practice Standards for VOC	15A NCAC 2D .0958

1. 15A NCAC 2D .1111 [40 CFR Part 63 Subpart DDDD]: NESHAP for Plywood and Composite Wood Products Manufacture

The Permittee shall comply with all applicable provisions contained in Environmental Management Commission Standard 15A NCAC 2D .1111, "Maximum Achievable Control Technology" (MACT) as promulgated in 40 CFR Part 63, Subpart DDDD by October 1, 2007. [40 CFR 63.2233(b)]

- a. Demonstration of compliance must be made no later than March 29, 2008 if a performance test is required [40 CFR 63.2261(a)], or October 31, 2007 if a performance test is not required [40 CFR 63.2261(b)].
- b. Notification of compliance status is due by May 28, 2008 if a performance test is required or by November 30, 2007 if a performance test is not required [40 CFR 63.2280(d)] and shall consist of:
 - i. compliance test results or other initial compliance demonstration, as appropriate, submitted to the DAQ regional office and
 - ii. a permit application submitted to the DAQ central office for the incorporation of all work practice standards, emission limits, and monitoring, recordkeeping, and reporting requirements to this permit.

2. 15A NCAC 2D .0705 - Toxic Air Pollutant Assessment

15A NCAC 2D .1100: Control of Toxic air Pollutants/15A NCAC 2Q .0711 TPERs

Pursuant to 15 A NCAC 2Q .0705(B)(1), the Permittee shall submit to the DAQ by April 28, 2008 (if a source test is required pursuant to 40 CFR 63, Subpart DDDD) or October 7, 2007 (if a source test is not required pursuant to 40 CFR 63, Subpart DDDD) a demonstration that facility wide emissions (does not include emissions from sources subject to 40 CFR 63, Subpart JJ - "Wood Furniture Manufacturing Operations" or to boilers burning virgin fuel) of toxic air pollutants do not exceed acceptable ambient levels contained in 15A NCAC 2D

.1100 or demonstrate that emissions from the affected sources are less than the toxic pollutant exemption rates (TPERs) contained in 15A NCAC 2Q .0711.

3. 15A NCAC 2D .0958: Work Practices for Sources of Volatile Organic Compounds

- a. Pursuant to 15A NCAC 2D .0958, for all sources that use volatile organic compounds (VOC) as solvents, carriers, material processing media, or industrial chemical reactants, or in similar uses that mix, blend, or manufacture volatile organic compounds, or emit volatile organic compounds as a product of chemical reactions, and whose emissions of VOC are greater than 15 pounds per day; the Permittee shall:
- i. store all material, including waste material, containing volatile organic compounds in tanks or in containers covered with a tightly fitting lid that is free of cracks, holes, or other defects, when not in use,
 - ii. clean up spills of volatile organic compounds as soon as possible following proper safety procedures,
 - iii. store wipe rags containing volatile organic compounds in closed containers,
 - iv. not clean sponges, fabric, wood, paper products, and other absorbent materials with volatile organic compounds,
 - v. transfer solvents containing volatile organic compounds used to clean supply lines and other coating equipment into closable containers and close such containers immediately after each use, or transfer such solvents to closed tanks, or to a treatment facility regulated under section 402 of the Clean Water Act,
 - vi. clean mixing, blending, and manufacturing vats and containers containing volatile organic compounds by adding cleaning solvent and close the vat or container before agitating the cleaning solvent. The spent cleaning solvent shall then be transferred into a closed container, a closed tank or a treatment facility regulated under section 402 of the Clean Water Act. [15A NCAC 2D .0958(c)]
- b. When cleaning parts with a solvent containing a volatile organic compound, the Permittee shall:
- i. flush parts in the freeboard area,
 - ii. take precautions to reduce the pooling of solvent on and in the parts,
 - iii. tilt or rotate parts to drain solvent and allow a minimum of 15 seconds for drying or until all dripping has stopped, whichever is longer,
 - iv. not fill cleaning machines above the fill line,
 - v. not agitate solvent to the point of causing splashing. [15A NCAC 2D .0958(d)]

Monitoring

- c. To assure compliance with paragraphs (a) and (b) above, the Permittee shall, at a minimum, perform a visual inspection once per month of all operations and processes utilizing volatile organic compounds. The inspections shall be conducted during normal operations. If the required inspections are not conducted the Permittee shall be deemed to be in noncompliance with 15A NCAC 2D .0958.

Recordkeeping

- d. The results of the inspections shall be maintained in a logbook (written or electronic format) on-site and made available to an authorized representative upon request. The logbook shall record the following:
- i. the date and time of each inspection; and
 - ii. the results of each inspection noting whether or not noncompliant conditions were observed.
- If the required records are not maintained the Permittee shall be deemed to be in noncompliance with 15A NCAC 2D .0958.

Reporting

- e. The Permittee shall submit 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.

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

A. Affected Source - All facilities subject to 40 CFR Part 63, Subpart JJ: National Emission Standards for Wood Furniture Manufacturing Operations Including but not limited to the following listed emission sources:

Wood Furniture Coating Operations

nineteen uncontrolled spray booths and four filter type spray booths (ID Nos. ESSB1 through ESSB23), four solvent/stain dip tanks (ID Nos. ESDT1 through ESDT4), and eight steam-heated bake ovens (ID Nos. ESDO1 through ESDO8).

Wood Furniture Gluing Operations

veneer edge treatment booth (ID No. ESGL1)
miscellaneous gluing operations at plant A, V, and X (ID Nos. FGL1 through FGL3)

Miscellaneous Operations

wood treatment spray booths (ID Nos. ESN3 and ESN4)
six finish storage tanks (ID Nos. ESTK1 through ESTK6)

APPLICABILITY

1. The affected source to which this applies is each facility that is engaged, either part or in whole, in the manufacture of wood furniture or wood furniture components. The wood furniture manufacturing operations shall comply with all requirements of 15A NCAC 2D .1111 "Maximum Achievable Control Technology" and 40 CFR Part 63, Subpart JJ "National Emission Standards for Wood Furniture Manufacturing Operations." [40 CFR § 63.800] Affected emission sources include all sources at the facility not otherwise classified pursuant to other promulgated standards (e.g., 40 CFR 63, Subpart DDDD). Affected facilities pursuant to 40 CFR 63, Subpart JJ other than finishing operations, contact adhesive application, and strippable spray booth coatings (e.g., wood treatment, storage tanks, adhesive operations not regulated pursuant to some other MACT and do not use contact adhesives) have no applicable emission limits. However, work practice standards are applicable.

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) and Volatile Organic Compounds (VOCs) as defined in 40 CFR § 63.801.

GENERAL PROVISIONS

4. The Permittee shall comply with the requirements of 40 CFR Part 63, Subpart A "General 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 washoff solvent accounting system - in accordance with 40 CFR § 63.803(d),
 - iv. Chemical composition of cleaning and washoff 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),

PROPOSED

- ix. Gun cleaning - in accordance with 40 CFR § 63.803(j),
 - x. Washoff 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 40 CFR, 63.807(b). The Permittee shall submit semi annual reports to the Regional Supervisor in accordance with 40 CFR 804(g)(8) and 40 CFR, 63.807(c). The Permittee shall follow the reporting requirements in 40 CFR 807(e) as required and 40 CFR 807(a) following the applicability criteria in 40 CFR Part 63.800(d).

FINISHING OPERATIONS

6. Per 40 CFR 63.804(a)(4), the Permittee has chosen to use the compliant coatings and the facility averaging compliance option for the finishing operations (ID Nos. ESSB1 through ESSB23 and ESDT1 through ESDT4). Emission Limits - The Permittee shall comply with all provisions of 40 CFR 63.802(a)(1) and 63.804(a)(2) as applicable to the finishing operations (ID Nos. ESSB1 through ESSB23 and ESDT1 through ESDT4).
- a. All thinners, stains, washcoats, sealers, topcoats, basecoats, and enamels used at the facility shall meet the emission limitations as detailed in the following table:

Regulated material	Emission Limitation
thinners	10% by weight HAP
stains, washcoats, sealers, topcoats, basecoats, and enamels	1.0 lb VHAP/lb solids, as applied
washcoat, basecoat, or enamel formulated onsite	coatings - 1.0 lb VHAP/lb solids thinners - 3.0% by weight VHAP

OR

comply with all provisions of 40 CFR 63.802(a)(1) and 63.804(a)(1) as applicable to the finishing operations (ID Nos. ESSB1 through ESSB23 and ESDT1 through ESDT4). The weighted average VHAP content across all coatings, as applied, shall not exceed 1.0 kg VHAP per kg solids.

- b. Compliance Procedures and Monitoring Requirements - The Permittee shall **either**:
- i. demonstrate that only compliant thinners are used and that all stains, washcoats, sealers, topcoats, basecoats, and enamels are compliant, as applied, in accordance with 40 CFR 63.804(g)(2) for noncontinuous coaters and 40 CFR 63.804(g)(3) for continuous coaters, if applicable. **OR**
 - ii. 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, as applied, in accordance with 40 CFR 63.804(g)(1).
- c. Performance Test Method - EPA Method 311 [Appendix A of 40 CFR Part 63] 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)(2), 63.806(h), 63.806(i), and 63.806(j) and **either**:
- i. 63.804(g)(2-3) and 63.806(d) when complying with condition 2.2 A. 6.a.i. above, **OR**
 - ii. 63.804(g)(1), 63.806(c), when complying with condition 2.2 A. 6.a.ii. above.
- e. Reporting Requirements - The Permittee shall submit the compliance status report to the Regional Supervisor in accordance with 40 CFR § 63.807(b) and **either**: 40 CFR § 63.804(f)(2), when complying with condition 2.2 A. 6.a.i. above, **OR** 40 CFR §§ 63.804(f)(1), when complying with condition 2.2 A. 6.a.ii. above. The Permittee shall submit semiannual reports to the Regional Supervisor in accordance with 40 CFR §§ 63.807(c) and **either**: 63.804(g)(2), when complying with condition 2.2 A. 6.a.i. above, **OR** 63.804(g)(1), when complying with condition 2.2 A. 6.a.ii. above. The Permittee shall follow the reporting requirements in 40 CFR § 63.807(a) following the applicability criteria in 40 CFR § 63.800(d).

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 No. ESN1) as detailed in the following table:

Emission Source	Regulated material	Emission Limitation
ESSB1 through ESSB8, ESSB10 through ESSB12, ESSB14 through ESSB19, ESSB21, ESSB22, ESSB9, ESSB13, ESSB20, and ESSB23	strippable spray booth coatings	0.8 lb VOC per lb solids, as applied

- b. **Performance Test Method** - EPA Method 311 [Appendix A of 40 CFR Part 63] shall be used to determine the VHAP content of liquid coatings in accordance with 40 CFR 63.805(a).
- c. **Recordkeeping Requirements** - The Permittee shall keep records in accordance with 40 CFR 63.806(a) following the applicability criteria in 40 CFR Part 63.800(d), 40 CFR 806(b)(1) and (b)(3), 40 CFR 806(h), 40 CFR 806(i), and 40 CFR 806(j).
- d. **Reporting Requirements** - The Permittee shall submit the compliance status report to the Regional Supervisor in accordance with 40 CFR 63.804(f)(7) and 40 CFR 63.807(b). The Permittee shall submit semi annual reports to the Regional Supervisor in accordance with 40 CFR 804(g)(7) and 40 CFR 63.807(c). The Permittee shall follow the reporting requirements in 40 CFR 807(a) following the applicability criteria in 40 CFR Part 63.800(d).

CONTACT ADHESIVE OPERATIONS

8. a. **Emission Limits** - The Permittee shall comply with all provisions of 40 CFR 63.802(a)(2) and 63.804(b-c) as applicable to the contact adhesive operation ESN2 as detailed in the following table:

Emission Source	Regulated material	Emission Limitation
FGL1 FGL3 FGL3	foam contact adhesives used in products which meet flammability requirements per California Technical Bulletin 116, 117, or 133, the Business and Institutional Furniture Manufacturers Association's (BIFMA's) X5.7, UFAC flammability testing, or any similar requirements from local, State, or Federal fire regulatory agencies	1.8 lb VHAP per lb solids, as applied
	all other contact adhesives	1.0 lb VHAP/lb solids, as applied

- b. **Compliance Procedures and Monitoring Requirements** - Emission source ESN2 is using foam and other contact adhesives. The Permittee shall demonstrate that only compliant thinners are used and that all stains, washcoats, sealers, topcoats, basecoats, and enamels are compliant, as applied, in accordance with 40 CFR 63.804(g)(2).
- c. **Performance Test Method** - EPA Method 311 [Appendix A of 40 CFR Part 63] 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 Part 63.800(d), 40 CFR 806(b)(1) and (b)(2), 40 CFR 806(h), 40 CFR 806(i), and 40 CFR 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)(5) and 40 CFR 63.807(b). The Permittee shall submit semi annual reports to the Regional Supervisor in accordance with 40 CFR 804(g)(5) and 40 CFR 63.807(c). The Permittee shall follow the reporting requirements in 40 CFR 807(a) following the applicability criteria in 40 CFR Part 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(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. 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 NOx 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(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 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:
 - (A) name and location of the facility;
 - (B) nature and cause of the malfunction or breakdown;
 - (C) time when the malfunction or breakdown is first observed;
 - (D) expected duration; and
 - (E) 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 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. Note that 15A NCAC 2D .0535(g) is state-enforceable only.

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 January 30 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(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.

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;

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- 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(f)]

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.

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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