



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

Beverly Eaves Perdue
Governor

B. Keith Overcash, P.E.
Director

Dee Freeman
Secretary

date, 2010

Mr. Brad Johnson
Plant Manager
Cone Denim LLC – White Oak Plant
2420 Fairview Street
Greensboro, NC 27405

Dear Mr. Johnson:

SUBJECT: **Air Quality Permit No. 03470T19**
 Facility ID: 4100863
 Cone Denim LLC – White Oak Plant
 Greensboro
 Guilford County
 Fee Class: Title V

In accordance with your completed Air Quality Permit Application for renewal of your Title V permit received **September 14, 2006**, we are forwarding herewith Air Quality Permit No. **03470T19** to Cone Denim LLC – White Oak Plant, 2420 Fairview Street, Greensboro, Guilford County, North Carolina, authorizing the **construction and operation** of the emission source(s) and associated air pollution control device(s) specified herein. Additionally, any emissions activities determined from your Air Quality Permit Application as being insignificant per 15A North Carolina Administrative Code **2Q .0503(8)** have been listed for informational purposes as an "ATTACHMENT." Please note the requirements for the annual compliance certification are contained in General Condition P in Section 3. **The current owner is responsible for submitting a compliance certification for the entire year regardless of who owned the facility during the year.**

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

Permitting Section
1641 Mail Service Center, Raleigh, North Carolina 27699-1641
2728 Capital Blvd., Raleigh, NC 27604
Phone: 919-715-6237 \ FAX: 919-733-5317 \ Internet: www.daq.state.nc.us

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

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

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

This Air Quality Permit shall be effective from **date, 2010** to **date, 2015**, 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 Mr. Mark J. Cuilla, E.I.T., at (919) 733-1499 or Mark.Cuilla@ncdenr.gov.

Sincerely yours,

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

Enclosure

c: Winston-Salem Regional Office
Central Files
Gregg Worley, EPA Region 4 (with review)

ATTACHMENT to Cover Letter to Air Quality Permit Number 03470T19

Table of Changes

Pages	Section	Description of Changes
Attachment	Insignificant activities	-added sizes of diesel fired fire pumps per WSRO
Cover	-	-amended all dates and permit revision numbers
TOC	-	-removed all references to Part II (here and throughout the permit)
All	Header	-amended permit revision number
3-5	Equipment Table	-removed equipment per Permittee request -amended descriptions as necessary as noted in the WSRO inspection report -amended descriptions as necessary per current ESM guidelines -removed asterisks and associated language from previous permit modifications
6-10	2.1 A	-removed reference to boiler (ID No. ES-B2) throughout Section per Permittee request -combined former Sections 2.1 A through 2.1 C to group all boilers under one Section (renumbered subsequent Sections accordingly) -added landfill gas as an available fuel per Permittee request (Note-DAQ has permitted combustion of landfill gas previously and referenced it in the permit as natural gas) -updated shell language for each applicable regulation -added “no monitoring/recordkeeping/reporting” language for natural gas/landfill gas/No. 6 fuel oil/waste oil as appropriate -added ID numbers
10	2.1 B.1.a 2.1 B.1.b	-added ID numbers -amended shell language, corrected testing rule cross reference, and corrected Section reference
11	2.1 B.1.c 2.1 B.1.d	-updated shell language and added ID numbers -updated shell language
12	2.1 B.2.a 2.1 B.2.b 2.1 B.2.c	-added ID numbers -amended shell language, corrected testing rule cross reference, and corrected Section reference -updated shell language and added ID numbers
13	2.1 C.1.a 2.1 C.1.b	-added ID numbers -amended shell language, corrected testing rule cross reference, and corrected Section reference
14	2.1 C.1.c 2.1 C.1.d-h 2.1 C.2.a 2.1 C.2.b	-added ID numbers -added monitoring/recordkeeping/reporting language for controlled source (ID No. ES-TF2) -added ID numbers -updated shell language
15	2.1 C.2.c 2.1 C.3.a 2.1 C.3.b 2.1 C.3.c	-added ID numbers -added ID numbers -amended shell language, corrected testing rule cross reference, and corrected Section reference -updated shell language and added ID numbers
16	2.1 D.1.b	-updated shell language and added ID numbers

Pages	Section	Description of Changes
17	2.1 D.2.a 2.1 D.2.b 2.1 D.2.c	-added ID numbers -corrected testing rule cross reference, and corrected Section reference -updated shell language and added ID numbers
18	2.1 E	-added control device ID numbers to equipment descriptions
19	2.1 E.1.a 2.1 E.1.b 2.1 E.1.c 2.1 E.1.d 2.1 E.1.e	-added ID numbers -corrected testing rule cross reference and corrected Section reference -updated shell language and added ID numbers -updated shell language -updated shell language
20	2.1 E.2.a 2.1 E.2.b 2.1 E.2.c 2.1 E.2.d	-added ID numbers -added ID numbers -corrected testing rule cross reference and corrected Section reference -updated shell language and added ID numbers
21	2.1 F.1.a 2.1 F.1.b	-added ID numbers -corrected testing rule cross reference and corrected Section reference
22	2.1 F.1.c 2.1 F.1.d 2.1 F.1.e 2.1 F.2.a 2.1 F.2.b 2.1 F.2.c	-updated shell language and added ID numbers -updated shell language -updated shell language -added ID numbers -added ID numbers -corrected testing rule cross reference and corrected Section reference
23	2.1 F.2.d	-updated shell language and added ID numbers
24	2.1 G.1.a 2.1 G.1.b 2.1 G.1.c 2.1 G.1.d 2.1 G.1.e	-added ID numbers -corrected testing rule cross reference and corrected Section reference -updated shell language and added ID numbers -updated shell language -updated shell language
25	2.1 G.2.a 2.1 G.2.b 2.1 G.2.c	-added ID numbers -corrected testing rule cross reference and corrected Section reference -updated shell language and added ID numbers
26	2.1 H.1.a 2.1 H.1.b 2.1 H.1.c	-added ID numbers -corrected testing rule cross reference and corrected Section reference -updated shell language
27	2.1 H.1.d 2.1 H.2.a 2.1 H.2.b 2.1 H.2.c	-updated shell language -added ID numbers -corrected testing rule cross reference and corrected Section reference -updated shell language and added ID numbers
29	2.2 A.2.b	-updated shell language
30	2.2 A.3	-updated shell language
30-40	General Conditions	-updated conditions (v3.1)
-	Part II	-removed Part II

ATTACHMENT to Air Quality Permit Number **03470T19**

Insignificant Activities

Emission Source ID	Emission Source Description
IES-FP.1 IES-FP.2	Two diesel fire pumps (375 and 340 Hp, respectively)
IES-LABS	Labs
IES-CT	Cooling towers
IES-BO	Bake-on oven
IES-EG	Diesel-fired emergency generator (377 horsepower, 200 kW)
IES-ST2	59 storage tanks
IES-ST3	Sodium hydrosulfate feed tank



AIR QUALITY PERMIT

Permit No.	Replaces Permit No.(s)	Effective Date	Expiration Date
03470T19	03470T18	date, 2010	date, 2015

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

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

Permittee: **Cone Denim, LLC – White Oak Plant**

Facility ID: **4100863**

Facility Site Location: **2420 Fairview Street**
City, County, State, Zip: **Greensboro, Guilford County, North Carolina 27405**
Mailing Address: **2420 Fairview Street**
City, State, Zip: **Greensboro, North Carolina 27405**

Application Number: **4100863.08B**
Complete Application Date: **September 14, 2006**

Primary SIC Code: **2211/2261**
Division of Air Quality, **Winston-Salem Regional Office**
Regional Office Address: **585 Waughtown Street**
Winston-Salem, North Carolina 27107

Permit issued this the xxth day of xxxx, 2009

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

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- 2.2- Multiple Emission Source(s) Specific Limitations and Conditions (Including specific requirements, testing, monitoring, recordkeeping, and reporting requirements)

SECTION 3: GENERAL PERMIT CONDITIONS

ATTACHMENT

List of Acronyms

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

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

Emission Source ID No.	Emission Source Description	Control Device ID No.	Control Device Description
ES-B1	One natural gas/landfill gas/No. 6 fuel oil/waste oil-fired boiler (124 million Btu per hour maximum heat input capacity)	NA	NA
ES-B3 ES-B5	Two natural gas/landfill gas/No. 6 fuel oil-fired boilers (117 and 96.5 million Btu per hour maximum heat input capacities, respectively)	NA	NA
ES-CFWS1 ES-CFWS2 ES-CFWS3 ES-CFWS4A ES-CFWS4B ES-CFWS5A ES-CFWS5B ES-CFWS6A ES-CFWS6B ES-CFWS7A ES-CFWS7B	Eleven cotton fibers waste systems (100, 100, 72, 50, 50, 50, 50, 36, 36, 36, 36, and 78 pounds per hour inputs, respectively)	CD-CFWS1 CD-CFWS2 CD-CFWS3 CD-CFWS4A CD-CFWS4B CD-CFWS5A CD-CFWS5B CD-CFWS6A CD-CFWS6B CD-CFWS7A CD-CFWS7B	Eleven bagfilters (188 square feet of filter area each)
ES-CFWS8	One cotton fibers waste system (78 pounds per hour input)	NA	NA
ES-CFBF	Waste system for the 11 cotton fibers bagfilter hoppers (60 pounds per hour input)	CD-CFBF	One pulse jet bagfilter (140 square feet of filter area)
ES-TF1	One three-zone direct fire natural gas-fired tenter frame (2 million Btu per hour maximum heat input capacity and 11,000 pounds per hour input)	NA	NA
ES-TF2	One seven-zone indirect fire natural gas-fired tenter frame (12.5 million Btu per hour maximum heat input capacity and 11,000 pounds per hour input)	CD-TF2	One afterburner (2.0 million Btu per hour maximum heat input capacity) used on an as needed basis for opacity control
ES-CARP	Carpenter shop	CD-CARP	One cyclone (72 inches in diameter)

Emission Source ID No.	Emission Source Description	Control Device ID No.	Control Device Description
ES-DOM	One natural gas-fired desize/overdye range (2.36 million Btu per hour maximum heat input capacity and 8,620 pounds per hour input)	NA	NA
ES-OCB	Opening, cleaning, blending (15,000 pounds per hour input)	CD-RD551601 CD-RD551602 CD-RD551603 CD-RD553001 CD-C553011 CD-RD553101 CD-RD553201 CD-C553211 CD-RD553301 CD-RD553501 CD-C553511	Rotary drum filter Rotary drum filter Rotary drum filter Rotary drum filter Condenser Rotary drum filter Rotary drum filter Condenser Rotary drum filter Rotary drum filter Condenser
ES-CARD	Carding (9,500 pounds per hour input)	CD-RD551101 CD-C551111 CD-RD551102 CD-C551112 CD-RD551103 CD-C551113 CD-C551114 CD-RD551104 CD-RD551105 CD-C551115 CD-RD551106 CD-C551116 CD-RD551801 CD-C551811 CD-RD551802 CD-C551812 CD-RD551803 CD-C551813 CD-RD551804 CD-C551814	Rotary drum filter Condenser Rotary drum filter Condenser Rotary drum filter Condenser Condenser Rotary drum filter Rotary drum filter Condenser Rotary drum filter Condenser Rotary drum filter Condenser Rotary drum filter Condenser Rotary drum filter Condenser Rotary drum filter Condenser
ES-FIN	Finishing (7,488 pounds per hour input)	CD-RD552101 CD-C552111	Rotary drum filter Condenser
ES-BS	Beaming and slashing (6,000 pounds per hour input)	CD-RD551301 CD-RD551302 CD-RD551701 CD-C551711 CD-RD551702 CD-C551712 CD-RD551703 CD-C551713 CD-RD551704 CD-C551714	Rotary drum filter Rotary drum filter Rotary drum filter Condenser Rotary drum filter Condenser Rotary drum filter Condenser Rotary drum filter Condenser

Emission Source ID No.	Emission Source Description	Control Device ID No.	Control Device Description
ES-LS	Link spinning (10,000 pounds per hour input)	CD-RD550301 CD-T550311 CD-RD550302 CD-T550321 CD-RD5511401 CD-T551411 CD-RD551201 CD-T551211 CD-RD551202 CD-T551221	Rotary drum filter T3 disk prefilter Rotary drum filter T3 disk prefilter Rotary drum filter T3 disk prefilter Rotary drum filter T3 disk prefilter Rotary drum filter T3 disk prefilter
ES-WI	Winding (10,000 pounds per hour input)	CD-RD550101 CD-T550111 CD-RD550102 CD-T550121	Rotary drum filter T3 disk prefilter Rotary drum filter T3 disk prefilter
ES-WA	Warping (10,000 pounds per hour input)	CD-RD551402 CD-RD551403 CD-RD551404 CD-RD551405	Rotary drum filter Rotary drum filter Rotary drum filter Rotary drum filter
ES-PVA	PVA storage silo (28,000 pounds per hour input)	CD-PVA	One bagfilter (155 square feet of filter area)
ES-SS	Starch storage silo (28,000 pounds per hour input)	CD-SS	One bagfilter (261.5 square feet of filter area)
ES-WR1	Weaving process consisting of 400 weaving machines (12,000 pounds per hour input)	CD-WRF1 through CD-WRF7	Seven roll up filters
ES-FR1 ES-FR3	Two natural gas-fired finishing ranges (2 million Btu per hour maximum heat input capacity and 14,750 pounds per hour input each)	NA	NA
ES-DM1 through ES-DM5	Five warp dye machines	NA	NA
ES-SL1 through ES-SL7	Seven slashing machines	NA	NA
ES-SB	Dry filter type spray booth	NA	NA
ST-60*	Acetic acid storage tank (10,000 gallons storage capacity)	NA	NA
ES-WWTP	Wastewater pretreatment plant	NA	NA

* This emission source has no applicable requirements.

SECTION 2 - SPECIFIC LIMITATIONS AND CONDITIONS

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

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

- A. One natural gas/landfill gas/No. 6 fuel oil/waste oil-fired boiler (ID No. ES-B1)**
- One natural gas/landfill gas/No. 6 fuel oil-fired boiler (ID No. ES-B3)**
- One natural gas/landfill gas/No. 6 fuel oil-fired boiler (ID No. ES-B5)**

The following provides a summary of limits and/or standards for the emission source(s) described above.

Regulated Pollutant	Limits/Standards	Applicable Regulation
Particulate matter	<p>(ID Nos. ES-B1 and ES-B3 only) 0.21 pounds per million Btu heat input</p> <p>(ID No. ES-B5 only) 0.222 pounds per million Btu heat input</p>	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
Toxic air pollutants	<p>(ID No. ES-B1 only) State-enforceable only On-specification used No. 2 fuel oil concentration limits</p>	15A NCAC 2Q .0700
PM ₁₀	<p>(ID No. ES-B5 only) PM₁₀ emissions shall not exceed 15 tons per consecutive 12-month period</p>	15A NCAC 2Q .0317 (PSD Avoidance)

1. 15A NCAC 2D .0503: PARTICULATES FROM FUEL BURNING INDIRECT HEAT EXCHANGERS

- a. Emissions of particulate matter from the combustion of **natural gas/landfill gas/No. 6 fuel oil/waste oil** that are discharged from these sources **(ID Nos. ES-B1 and ES-B3)** into the atmosphere shall not exceed 0.21 pounds per million Btu heat input.
- b. Emissions of particulate matter from the combustion of **natural gas/landfill gas/No. 6 fuel oil** that are discharged from this source **(ID No. ES-B5)** into the atmosphere shall not exceed 0.222 pounds per million Btu heat input.

Testing [15A NCAC 2D .2601]

- c. If emissions testing is required, the testing shall be performed in accordance with **15A NCAC 2D .2601** and General Condition JJ. If the results of this test are above the limit given in Section 2.1 A.1.a or b above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0503.

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

- d. No monitoring/recordkeeping/reporting is required for particulate emissions from the firing of natural gas/landfill gas/No. 6 fuel oil/waste oil in these sources (**ID Nos. ES-B1, ES-B3, and ES-B5**).

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

- a. Emissions of sulfur dioxide from these sources (**ID Nos. ES-B1, ES-B3, and ES-B5**) 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.

Testing [15A NCAC 2D .2601]

- b. If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .2601 and General Condition JJ. If the results of this test are above the limit given in Section 2.1 A.2.a above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0516.

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

- c. No monitoring/recordkeeping is required for sulfur dioxide emissions from the firing of natural gas/landfill gas/waste oil in these sources (**ID Nos. ES-B1, ES-B3, and ES-B5**).
- d. The maximum sulfur content of any No. 6 fuel oil received and burned in these sources (**ID Nos. ES-B1, ES-B3, and ES-B5**) shall not exceed 2.1 percent by weight. The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0516 if the sulfur content of the fuel oil exceeds this limit.
- e. To assure compliance, the Permittee shall monitor the sulfur content of the No. 6 fuel oil by using fuel oil supplier certification per shipment received. The results of this fuel oil supplier certification shall be recorded in a logbook (written or electronic format) on a quarterly basis and include the following information:
 - i. the name of the fuel oil supplier;
 - ii. the maximum sulfur content of the fuel oil received during the quarter;
 - iii. the method used to determine the maximum sulfur content of the fuel oil; and
 - iv. a certified statement signed by the responsible official that the records of fuel oil supplier certification submitted represent all of the No. 6 fuel oil fired during the period.

The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0516 if the sulfur content of the No. 6 fuel oil is not monitored and recorded.

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

- f. No reporting is required for sulfur dioxide emissions from the firing of natural gas/landfill gas/waste oil in these sources (**ID Nos. ES-B1, ES-B3, and ES-B5**).
- g. The Permittee shall submit a summary report of the fuel oil 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. All instances of deviations from the requirements of this permit must be clearly identified.

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

- a. Visible emissions from these sources (**ID Nos. ES-B1, ES-B3, and ES-B5**) 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.

Testing [15A NCAC 2D .2601]

- b. If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .2601 and General Condition JJ. If the results of this test are above the limit given in Section 2.1 A.3.a above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0521.

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

- c. No monitoring/recordkeeping is required for visible emissions from the firing of natural gas/landfill gas/waste oil in these sources (ID Nos. ES-B1, ES-B3, and ES-B5).
- d. To assure compliance, once a day while firing No. 6 fuel oil the Permittee shall observe the emission points of these sources (ID Nos. ES-B1, ES-B3, and ES-B5) 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 as soon as practicable and 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 .2601 (Method 9) for 12 minutes is below the limit given in Section 2.1 A.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.

- 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. No reporting is required for visible emissions from the firing of natural gas/landfill gas/waste oil in these sources (ID Nos. ES-B1, ES-B3, and ES-B5).
- g. 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.

State-enforceable only

4. 15A NCAC 2Q .0700: TOXIC AIR POLLUTANT PROCEDURES – RECYCLED NO. 2 FUEL OIL REQUIREMENTS

- a. The Permittee is allowed to use on-site generated recycled No. 2 fuel oil in this source (ID No. ES-B1) as follows.

Specifications – The recycled No. 2 fuel oil shall be equivalent to unadulterated fossil fuel by meeting the following criteria:

Constituent/Property	Allowable Level
Arsenic	1.0 ppm maximum
Cadmium	2.0 ppm maximum
Chromium	5.0 ppm maximum
Lead	100 ppm maximum
Total Halogens	1000 ppm maximum
Flash Point	100°F minimum
Sulfur	1.0% maximum (by weight)
Ash	1.0% maximum

Testing [15A NCAC 2D .0605]

- b. The DAQ reserves the right to require additional testing and/or monitoring of the recycled fuel oil on an annual basis or without notice.

Monitoring/Recordkeeping [15A NCAC 2D .0605]

- c. The Permittee is responsible for ensuring that the recycled No. 2 fuel oil, as generated on-site, meets the approved criteria for unadulterated fuel. The Permittee is held responsible for any discrepancies discovered by DAQ as a result of any sampling and analysis of the fuel oil.
- d. The Permittee shall maintain at the facility for a minimum of three years, and shall make available to representatives of the DAQ upon request, accurate records of the following:
- the actual amount of recycled fuel oil generated and combusted at the facility on an annual basis.
 - the results of any analytical testing of the recycled No. 2 fuel oil as it is sampled and tested by the Permittee.

Reporting [15A NCAC 2D .0605]

- e. Within 30 days after each calendar year, regardless of the amount received or combusted, the Permittee shall submit in writing to the Regional Supervisor, DAQ, the following:
- a summary of the results of the analytical testing for the previous 12 months, and
 - the total gallons of recycled fuel oil combusted at the facility for the previous 12 months.

5. 15A NCAC 2Q .0317: AVOIDANCE CONDITIONS

for 15A NCAC 2D .0530: PREVENTION OF SIGNIFICANT DETERIORATION – At the request of the Permittee to avoid the applicability of 15A NCAC 2D .0530 “Prevention of Significant Deterioration,” PM₁₀ emissions from this source (**ID No. ES-B5**) shall be less than 15 tons per consecutive 12-month period.

- Operations Restrictions – To ensure emissions do not exceed the limitations above, the Permittee shall not combust more than 1,776,000 gallons of No. 6 fuel oil with 2.1 weight percent maximum sulfur content per consecutive 12-month period.
- Reporting Requirements – The Permittee shall submit semi-annual summary reports, acceptable to the Regional Air Quality Supervisor, of the monitoring and recordkeeping activities postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. The report shall contain the monthly No. 6 fuel oil consumption records in this source (**ID No. ES-B5**) for the previous 17 months.

- c. Calculations of the consecutive 12-month periods shall begin upon the commencement of the operation of this source (ID No. ES-B5). [Shutdown of source (ID No. ES-B4) results in actual emissions decrease of PM (12 tpy), PM₁₀ (5 tpy), SO_x (358 tpy), NO_x (330 tpy), CO (7 tpy), and VOCs (0.5 tpy) based on AP-42 Emission Factors Section 1.1 (9/98).]

B. Twelve cotton fibers waste systems (ID Nos. ES-CFWS1, ES-CFWS2, ES-CFWS3, ES-CFWS4A, ES-CFWS4B, ES-CFWS5A, ES-CFWS5B, ES-CFWS6A, ES-CFWS6B, ES-CFWS7A, ES-CFWS7B, and ES-CFWS8) with associated eleven bagfilters (ID Nos. CD-CFWS1, CD-CFWS2, CD-CFWS3, CD-CFWS4A, CD-CFWS4B, CD-CFWS5A, CD-CFWS5B, CD-CFWS6A, CD-CFWS6B, CD-CFWS7A, and CD-CFWS7B)

Waste system for the 11 cotton fibers bagfilter hoppers (ID No. ES-CFBF) with associated bagfilter (ID No. CD-CFBF)

The following provides a summary of limits and/or standards for the emission source(s) described above.

Regulated Pollutant	Limits/Standards	Applicable Regulation
Particulate matter	For process rates up to 30 tons per hour: $E = 4.10 \times P^{0.67}$ For process rates greater than 30 tons per hour: $E = 55.0 \times P^{0.11} - 40$ Where: E = allowable emission rate in pounds per hour P = process weight in tons per hour	15A NCAC 2D .0515
Visible emissions	20 percent opacity	15A NCAC 2D .0521

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

- a. Emissions of particulate matter from these sources (ID Nos. ES-CFWS1, ES-CFWS2, ES-CFWS3, ES-CFWS4A, ES-CFWS4B, ES-CFWS5A, ES-CFWS5B, ES-CFWS6A, ES-CFWS6B, ES-CFWS7A, ES-CFWS7B, and ES-CFWS8) shall not exceed an allowable emission rate as calculated by the following equations:

For process rates up to 30 tons per hour:

$$E = 4.10 \times P^{0.67}$$

For process rates greater than 30 tons per hour:

$$E = 55.0 \times P^{0.11} - 40$$

Where: E = allowable emission rate in pounds per hour

P = process weight in tons per hour

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

Testing [15A NCAC 2D .2601]

- b. If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .2601 and General Condition JJ. If the results of this test are above the limit given in Section 2.1 B.1.a above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0515.

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

- c. Particulate matter emissions from these sources (**ID Nos. ES-CFWS1, ES-CFWS2, ES-CFWS3, ES-CFWS4A, ES-CFWS4B, ES-CFWS5A, ES-CFWS5B, ES-CFWS6A, ES-CFWS6B, ES-CFWS7A, ES-CFWS7B, and ES-CFWS8**) shall be controlled by eleven bagfilters (**ID Nos. CD-CFWS1, CD-CFWS2, CD-CFWS3, CD-CFWS4A, CD-CFWS4B, CD-CFWS5A, CD-CFWS5B, CD-CFWS6A, CD-CFWS6B, CD-CFWS7A, and CD-CFWS7B**) as described above. 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 are no manufacturer's inspection and maintenance recommendations, as a minimum, the inspection and maintenance requirement shall include the following:
- i. a monthly visual inspection of the system ductwork and material collection units for leaks; and
 - ii. an annual (for each 12 month period following the initial inspection) internal inspection of the bagfilters' structural integrity.
- The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0515 if the ductwork and bagfilters are not inspected and maintained.
- d. 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. the results of any maintenance performed on the bagfilters; and
 - iv. **any variance from manufacturer's recommendations, if any, and corrections made.**
- The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0515 if these records are not maintained.

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

- e. The Permittee shall submit the results of any maintenance performed on the bagfilters within 30 days of a written request by the DAQ.
- f. The Permittee shall submit a summary report of monitoring and recordkeeping activities postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

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

- a. Visible emissions from these sources (**ID Nos. ES-CFWS1, ES-CFWS2, ES-CFWS3, ES-CFWS4A, ES-CFWS4B, ES-CFWS5A, ES-CFWS5B, ES-CFWS6A, ES-CFWS6B, ES-CFWS7A, ES-CFWS7B, and ES-CFWS8**) 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.

Testing [15A NCAC 2D .2601]

- b. If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .2601 and General Condition JJ. If the results of this test are above the limit given in Section 2.1 B.2.a above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0521.

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

- c. To assure compliance, once a month the Permittee shall observe the emission points of these sources (**ID Nos. ES-CFWS1, ES-CFWS2, ES-CFWS3, ES-CFWS4A, ES-CFWS4B, ES-CFWS5A, ES-CFWS5B, ES-CFWS6A, ES-CFWS6B, ES-CFWS7A, ES-CFWS7B, and ES-CFWS8**) for any visible emissions above normal. The monthly observation must be made for each month of the calendar year period to ensure compliance with this requirement. If visible emissions from these sources are observed to be above normal, the Permittee shall either:
 - i. take appropriate action to correct the above-normal emissions as soon as practicable and 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 .2601 (Method 9) for 12 minutes is below the limit given in Section 2.1 B.2.a above.

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

- 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.

- C. One three-zone direct fire natural gas-fired tenter frame (ID No. ES-TF1)**
- One natural gas-fired desize/overdye machine (ID No. ES-DOM)**
- Two natural gas-fired finishing ranges (ID Nos. ES-FR1 and ES-FR3)**
- One seven-zone indirect fire natural gas-fired tenter frame (ID No. ES-TF2) with associated natural gas-fired afterburner (used on an as-needed basis only for opacity control; ID No. CD-TF2)**

The following provides a summary of limits and/or standards for the emission source(s) described above.

Regulated Pollutant	Limits/Standards	Applicable Regulation
Particulate matter	For process rates up to 30 tons per hour: $E = 4.10 \times P^{0.67}$ For process rates greater than 30 tons per hour: $E = 55.0 \times P^{0.11} - 40$ Where: E = allowable emission rate in pounds per hour P = process weight in tons per hour	15A NCAC 2D .0515
Sulfur dioxide	2.3 pounds per million Btu heat input	15A NCAC 2D .0516
Visible emissions	20 percent opacity	15A NCAC 2D .0521
Volatile organic compounds	See Section 2.2 A.1	15A NCAC 2D .0958
Odor	State-enforceable only See Section 2.2 A.2	15A NCAC 2D .1806

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

- a. Emissions of particulate matter from these sources (**ID Nos. ES-TF1, ES-DOM, ES-FR1, ES-FR3, and ES-TF2**) shall not exceed an allowable emission rate as calculated by the following equations:

For process rates up to 30 tons per hour:

$$E = 4.10 \times P^{0.67}$$

For process rates greater than 30 tons per hour:

$$E = 55.0 \times P^{0.11} - 40$$

Where: E = allowable emission rate in pounds per hour

P = process weight in tons per hour

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

Testing [15A NCAC 2D .2601]

- b. If emissions testing is required, the testing shall be performed in accordance with **15A NCAC 2D .2601 and General Condition JJ**. If the results of this test are above the limit given in **Section 2.1 C.1.a** above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0515.

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

- c. The Permittee shall maintain production records for these sources (**ID Nos. ES-TF1, ES-DOM, ES-FR1, and ES-FR3**) such that the process rates “P” in tons per hour, as specified by the formulas contained above can be derived, and shall make these records available to a DAQ authorized representative upon request. The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0515 if the production records are not maintained or the types of materials and finishes are not monitored.
- d. Particulate matter emissions, in the form of opacity control, from this source (**ID No. ES-TF2**) shall be controlled on an as-needed basis by one afterburner (**ID No. CD-TF2**). 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 are no manufacturer’s inspection and maintenance recommendations, as a minimum, the inspection and maintenance requirement shall include the following:
 - i. a monthly visual inspection of the system ductwork and afterburner’s structural integrity; and
 - ii. an annual (for each 12 month period following the initial inspection) internal inspection of the afterburner’s structural integrity.The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0515 if the ductwork and afterburner are not inspected and maintained.
- 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. the results of any maintenance performed on the afterburner; and
 - iv. any variance from manufacturer’s recommendations, if any, and corrections made.The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0515 if these records are not maintained.

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

- f. No reporting is required for particulate emissions from these sources (**ID Nos. ES-TF1, ES-DOM, ES-FR1, and ES-FR3**).
- g. The Permittee shall submit the results of any maintenance performed on any control device within 30 days of a written request by the DAQ.
- h. 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 these sources (**ID Nos. ES-TF1, ES-DOM, ES-FR1, ES-FR3, and ES-TF2**) 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.

Testing [15A NCAC 2D .2601]

- b. If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .2601 and General Condition JJ. 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)]

- c. No monitoring/recordkeeping/reporting is required for sulfur dioxide from the combustion of natural gas in these sources (**ID Nos. ES-TF1, ES-DOM, ES-FR1, ES-FR3, and ES-TF2**).

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

- a. Visible emissions from these sources (**ID Nos. ES-TF1, ES-DOM, ES-FR1, ES-FR3, and ES-TF2**) 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.

Testing [15A NCAC 2D .2601]

- b. If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .2601 and General Condition JJ. If the results of this test are above the limit given in Section 2.1 C.3.a above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0521.

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

- c. To assure compliance, once a month the Permittee shall observe the emission points of these sources (**ID Nos. ES-TF1, ES-DOM, ES-FR1, ES-FR3, and ES-TF2**) for any visible emissions above normal. The monthly observation must be made for each month of the calendar year period to ensure compliance with this requirement. If visible emissions from these sources are observed to be above normal, the Permittee shall either:

- i. take appropriate action to correct the above-normal emissions **as soon as practicable and** 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 .2601 (Method 9) for 12 minutes is below the limit given in Section 2.1 C.1.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.

- 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.

D. Carpenter shop (ID No. ES-CARP) with associated simple cyclone (ID No. CD-CARP)

The following provides a summary of limits and/or standards for the emission source(s) described above.

Regulated Pollutant	Limits/Standards	Applicable Regulation
Particulate matter	Adequate ductwork and properly designed collectors	15A NCAC 2D .0512
Visible emissions	40 percent opacity	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 ductwork and properly designed collectors. In no case shall the ambient air quality standards be exceeded beyond the property line.

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

- b. Particulate matter emissions from **this source (ID No. ES-CARP)** shall be controlled by one simple cyclone (**ID No. CD-CARP**). To assure compliance, the Permittee shall perform inspection and maintenance as recommended by the manufacturer, if any. As a minimum, the inspection and maintenance program shall include:

- i. a monthly external inspections of the ductwork and cyclone noting the structural integrity; **and**
- ii. **annual (for each 12 month period following the initial inspection) internal inspection of the cyclone noting the structural integrity.**

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

- c. The results of inspection and maintenance for the cyclone 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 any control device 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 source (**ID No. ES-CARP**) 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.

Testing [15A NCAC 2D .2601]

- b. If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .2601 and General Condition JJ. If the results of this test are above the limit given in **Section 2.1 D.2.a** above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0521.

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

- c. To assure compliance, once a month the Permittee shall observe the emission points of this source (**ID No. ES-CARP**) for any visible emissions above normal. **The monthly observation must be made for each month of the calendar year period to ensure compliance with this requirement.** If visible emissions from this source are observed to be above normal, the Permittee shall either:
 - i. **take appropriate action to correct the above-normal emissions as soon as practicable and 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 .2601 (Method 9) for 12 minutes is below the limit given in **Section 2.1 D.2.a** above.

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

- 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. Opening, cleaning, and blending (ID No. ES-OCB) with associated rotary drum filters (ID Nos. CD-RD551601 through CD-RD551603, CD-RD553001, CD-RD553101, CD-RD553201, CD-RD553301, and CD-RD553501) and condensers (ID Nos. CD-C553011, CD-C553211, and CD-C553511)

Carding (ID No. ES-CARD) with associated rotary drum filters (ID Nos. CD-RD551101 through CD-RD551106 and CD-RD551801 through CD-RD551804) and condensers (ID Nos. CD-C551111 through CD-C551116 and CD-C551811 through CD-C551814)

Finishing (ID No. FIN) with associated rotary drum filter (ID No. CD-RD552101) and condenser (ID No. CD-C552111)

Beaming and slashing (ID No. ES-BS) with associated rotary drum filters (ID Nos. CD-RD551301, CD-RD551302, and CD-RD551701 through CD-RD551704) and condensers (ID Nos. CD-C551711 through CD-C551714)

Link spinning (ID No. ES-LS) with associated rotary drum filters (ID Nos. CD-RD550301, CD-RD550302, CD-RD551401, CD-RD551201, and CD-RD551202) and T3 disk prefilters (ID Nos. CD-T550311, CD-T550321, CD-T551411, CD-T551211, and CD-T551221)

Winding (ID No. ES-WI) with associated rotary drum filters (ID Nos. CD-RD550101 and CD-RD550102) and T3 disk prefilters (ID Nos. CD-T550111 and CD-T550121)

Warping (ID No. ES-WA) with associated rotary drum filters (ID Nos. CD-RD551402 through CD-RD551405)

The following provides a summary of limits and/or standards for the emission source(s) described above.

Regulated Pollutant	Limits/Standards	Applicable Regulation
Particulate matter	For process rates up to 30 tons per hour: $E = 4.10 \times P^{0.67}$ For process rates greater than 30 tons per hour: $E = 55.0 \times P^{0.11} - 40$ Where: E = allowable emission rate in pounds per hour P = process weight in tons per hour	15A NCAC 2D .0515
Visible emissions	(ID Nos. ES-BS, ES-LS, ES-WI, and ES-WA only) 20 percent opacity (ID Nos. ES-OCB, ES-CARD, and ES-FIN only) 40 percent opacity	15A NCAC 2D .0521
Volatile organic compounds	See Section 2.2 A.1	15A NCAC 2D .0958
Odors	State-enforceable only See Section 2.2 A.2	15A NCAC 2D .1806

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

- a. Emissions of particulate matter from these sources (**ID Nos. ES-OCB, ES-CARD, ES-FIN, ES-BS, ES-LS, ES-WI, and ES-WA**) shall not exceed an allowable emission rate as calculated by the following equations:

For process rates up to 30 tons per hour:

$$E = 4.10 \times P^{0.67}$$

For process rates greater than 30 tons per hour:

$$E = 55.0 \times P^{0.11} - 40$$

Where: E = allowable emission rate in pounds per hour

P = process weight in tons per hour

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

Testing [15A NCAC 2D .2601]

- b. If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .2601 and General Condition JJ. If the results of this test are above the limit given in Section 2.1 E.1.a above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0515.

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

- c. Particulate matter emissions from these sources (**ID Nos. ES-OCB, ES-CARD, ES-FIN, ES-BS, ES-LS, ES-WI, and ES-WA**) shall be controlled by **36 rotary drum filters, 18 condensers, and seven T3 disk prefilters as described above**. 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 are no manufacturer's inspection and maintenance recommendations, as a minimum, the inspection and maintenance requirement shall include the following:

- i. a monthly visual inspection of the system ductwork and material collection units for leaks; and
- ii. an annual (**for each 12 month period following the initial inspection**) internal inspection of the rotary drum filters', condensers', and T3 disk prefilters' structural integrity.

The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0515 if the ductwork and control devices are not inspected and maintained.

- d. 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. the results of any maintenance performed on any control device; and
- iv. any variance from manufacturer's recommendations, if any, and corrections made.

The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0515 if these records are not maintained.

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

- e. The Permittee shall submit the results of any maintenance performed on **any control device** within 30 days of a written request by the DAQ.

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

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

- a. Visible emissions from these sources (**ID Nos. ES-OCB, ES-CARD, and ES-FIN**) 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.
- b. Visible emissions from these sources (**ID Nos. ES-BS, ES-LS, ES-WI, and ES-WA**) 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.

Testing [15A NCAC 2D .2601]

- c. If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .2601 and General Condition JJ. If the results of this test are above the limit given in Section 2.1 E.2.a or b above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0521.

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

- d. To assure compliance, once a month the Permittee shall observe the emission points of these sources (**ID Nos. ES-OCB, ES-CARD, ES-FIN, ES-BS, ES-LS, ES-WI, and ES-WA**) for any visible emissions above normal. **The monthly observation must be made for each month of the calendar year period to ensure compliance with this requirement.** If visible emissions from these sources are observed to be above normal, the Permittee shall either:
 - i. **take appropriate action to correct the above-normal emissions as soon as practicable and 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 .2601 (Method 9) for 12 minutes is below the limit given in Section 2.1 E.2.a or b 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.

- 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.

**F. One PVA storage silo (ID No. ES-PVA) with associated bagfilter (ID No. CD-PVA)
One starch storage silo (ID No. ES-SS) with associated bagfilter (ID No. CD-SS)**

The following provides a summary of limits and/or standards for the emission source(s) described above.

Regulated Pollutant	Limits/Standards	Applicable Regulation
Particulate matter	For process rates up to 30 tons per hour: $E = 4.10 \times P^{0.67}$ For process rates greater than 30 tons per hour: $E = 55.0 \times P^{0.11} - 40$ Where: E = allowable emission rate in pounds per hour P = process weight in tons per hour	15A NCAC 2D .0515
Visible emissions	(ID Nos. ES-PVA only) 20 percent opacity (ID Nos. ES-SS only) 40 percent opacity	15A NCAC 2D .0521

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

- a. Emissions of particulate matter from these sources **(ID Nos. ES-PVA and ES-SS)** shall not exceed an allowable emission rate as calculated by the following equations:

For process rates up to 30 tons per hour:

$$E = 4.10 \times P^{0.67}$$

For process rates greater than 30 tons per hour:

$$E = 55.0 \times P^{0.11} - 40$$

Where: E = allowable emission rate in pounds per hour

P = process weight in tons per hour

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

Testing [15A NCAC 2D .2601]

- b. If emissions testing is required, the testing shall be performed in accordance with **15A NCAC 2D .2601 and General Condition JJ**. If the results of this test are above the limit given in **Section 2.1 F.1.a** above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0515.

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

- c. Particulate matter emissions from these sources (**ID Nos. ES-PVA and ES-SS**) shall be controlled by **two bagfilters (ID Nos. CD-PVA and CD-SS)** as described above. 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 are no manufacturer's inspection and maintenance recommendations, as a minimum, the inspection and maintenance requirement shall include the following:
- i. a monthly visual inspection of the system ductwork and material collection units for leaks; and
 - ii. an annual (**for each 12 month period following the initial inspection**) internal inspection of the bagfilters' structural integrity.
- The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0515 if the ductwork and bagfilters are not inspected and maintained.**
- d. 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. the results of any maintenance performed on any control device; and
 - iv. any variance from manufacturer's recommendations, if any, and corrections made.
- The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0515 if these records are not maintained.**

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

- e. The Permittee shall submit the results of any maintenance performed on **any control device** within 30 days of a written request by the DAQ.
- f. 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 source (**ID No. ES-SS**) 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.
- b. Visible emissions from this source (**ID Nos. ES-PVA**) 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.

Testing [15A NCAC 2D .2601]

- c. If emissions testing is required, the testing shall be performed in accordance with **15A NCAC 2D .2601** and General Condition JJ. If the results of this test are above the limit given in **Section 2.1 F.2.a or b** above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0521.

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

- d. To assure compliance, once a month the Permittee shall observe the emission points of these sources (**ID Nos. ES-PVA and ES-SS**) for any visible emissions above normal. **The monthly observation must be made for each month of the calendar year period to ensure compliance with this requirement.** If visible emissions from these sources are observed to be above normal, the Permittee shall either:
 - i. **take appropriate action to correct the above-normal emissions as soon as practicable and 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 .2601 (Method 9) for 12 minutes** is below the limit given in **Section 2.1 F.2.a or b** 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.

- 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.

G. 400 weaving machines (ID No. ES-WR1) with seven associated roll-up filters (ID Nos. CD-WRF1 through CD-WRF7)

The following provides a summary of limits and/or standards for the emission source(s) described above.

Regulated Pollutant	Limits/Standards	Applicable Regulation
Particulate matter	For process rates up to 30 tons per hour: $E = 4.10 \times P^{0.67}$ For process rates greater than 30 tons per hour: $E = 55.0 \times P^{0.11} - 40$ Where: E = allowable emission rate in pounds per hour P = process weight in tons per hour	15A NCAC 2D .0515
Visible emissions	40 percent opacity	15A NCAC 2D .0521

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

- a. Emissions of particulate matter from this source (**ID No. ES-WR1**) shall not exceed an allowable emission rate as calculated by the following equations:

For process rates up to 30 tons per hour:

$$E = 4.10 \times P^{0.67}$$

For process rates greater than 30 tons per hour:

$$E = 55.0 \times P^{0.11} - 40$$

Where: E = allowable emission rate in pounds per hour

P = process weight in tons per hour

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

Testing [15A NCAC 2D .2601]

- b. If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .2601 and General Condition JJ. If the results of this test are above the limit given in Section 2.1 G.1.a above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0515.

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

- c. Particulate matter emissions from this source (**ID No. ES-WR1**) shall be controlled by **seven roll-up filters (ID Nos. CD-WRF1 through CD-WRF7)**. 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 are no manufacturer's inspection and maintenance recommendations, as a minimum, the inspection and maintenance requirement shall include the following:

- i. a monthly visual inspection of the system ductwork and material collection units for leaks; and
- ii. an annual (**for each 12 month period following the initial inspection**) internal inspection of the roll-up filters' structural integrity.

The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0515 if the ductwork and roll-up filters are not inspected and maintained.

- d. 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. the results of any maintenance performed on any control device; and
 - iv. any variance from manufacturer's recommendations, if any, and corrections made.

The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0515 if these records are not maintained.

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

- e. The Permittee shall submit the results of any maintenance performed on **any control device** within 30 days of a written request by the DAQ.

- f. 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 source (**ID No. ES-WR1**) 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.

Testing [15A NCAC 2D .2601]

- b. If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .2601 and General Condition JJ. If the results of this test are above the limit given in **Section 2.1 G.2.a** above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0521.

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

- c. To assure compliance, once a month the Permittee shall observe the emission points of this source (**ID No. ES-WR1**) for any visible emissions above normal. **The monthly observation must be made for each month of the calendar year period to ensure compliance with this requirement.** If visible emissions from these sources are observed to be above normal, the Permittee shall either:
 - i. **take appropriate action to correct the above-normal emissions as soon as practicable and 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 .2601 (Method 9) for 12 minutes** is below the limit given in **Section 2.1 G.2.a** above.If the **above-normal emissions are not corrected per i. above or** if the demonstration in **ii. above** cannot be made, the Permittee shall be deemed to be in noncompliance with 15A NCAC 2D .0521.
- 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.

- H. Five warp dye machines (ID Nos. ES-DM1 through ES-DM5)
Seven slushing machines (ID Nos. ES-SL1 through ES-SL7)
One dry filter-type paint spray booth (ID No. ES-SB)**

The following provides a summary of limits and/or standards for the emission source(s) described above.

Regulated Pollutant	Limits/Standards	Applicable Regulation
Particulate matter	For process rates up to 30 tons per hour: $E = 4.10 \times P^{0.67}$ For process rates greater than 30 tons per hour: $E = 55.0 \times P^{0.11} - 40$ Where: E = allowable emission rate in pounds per hour P = process weight in tons per hour	15A NCAC 2D .0515
Visible emissions	20 percent opacity	15A NCAC 2D .0521
Volatile organic compounds	See Section 2.2 A.1	15A NCAC 2D .0958
Odors	State-enforceable only See Section 2.2 A.2	15A NCAC 2D .1806

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

- a. Emissions of particulate matter from these sources (**ID Nos. ES-DM1 through ES-DM5, ES-SL1 through ES-SL7, and ES-SB**) shall not exceed an allowable emission rate as calculated by the following equations:

For process rates up to 30 tons per hour:

$$E = 4.10 \times P^{0.67}$$

For process rates greater than 30 tons per hour:

$$E = 55.0 \times P^{0.11} - 40$$

Where: E = allowable emission rate in pounds per hour

P = process weight in tons per hour

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

Testing [15A NCAC 2D .2601]

- b. If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .2601 and General Condition JJ. If the results of this test are above the limit given in Section 2.1 H.1.a above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0515.

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

- c. The Permittee shall maintain production records such that the process rates "P" in tons per hour, as specified by the formulas contained above can be derived, and shall make these records available to a DAQ authorized representative upon request. The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0515 if the production records are not maintained or the types of materials and finishes are not monitored.

- d. No reporting is required for particulate emissions from these sources (ID Nos. ES-DM1 through ES-DM5, ES-SL1 through ES-SL7, and ES-SB).

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

- a. Visible emissions from these sources (ID Nos. ES-DM1 through ES-DM5, ES-SL1 through ES-SL7, and ES-SB) 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.

Testing [15A NCAC 2D .2601]

- b. If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .2601 and General Condition JJ. If the results of this test are above the limit given in Section 2.1 H.2.a above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0521.

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

- c. To assure compliance, once a month the Permittee shall observe the emission points of these sources (ID Nos. ES-DM1 through ES-DM5, ES-SL1 through ES-SL7, and ES-SB) for any visible emissions above normal. The monthly observation must be made for each month of the calendar year period to ensure compliance with this requirement. If visible emissions from these sources are observed to be above normal, the Permittee shall either:
 - i. take appropriate action to correct the above-normal emissions as soon as practicable and 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 .2601 (Method 9) for 12 minutes is below the limit given in Section 2.1 H.2.a above.
- 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.

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

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

- 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.

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

A. Facility-wide affected sources

The following provides a summary of limits and/or standards for the emission source(s) described above.

Regulated Pollutant	Limits/Standards	Applicable Regulation
Volatile organic compounds	Work practice standards	15A NCAC 2D .0958
Odors	State enforceable only Odorous emissions must be controlled	15A NCAC 2D .1806
-	General recordkeeping requirement	15A NCAC 2D .0605

1. 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 VOCs, or emit VOCs as a product of chemical reactions, and whose emissions of VOCs are greater than 15 pounds per day; the Permittee shall:
 - i. store all material, including waste material, containing VOCs 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 VOCs as soon as possible following proper safety procedures,
 - iii. store wipe rags containing VOCs in closed containers,
 - iv. not clean sponges, fabric, wood, paper products, and other absorbent materials with VOCs,
 - v. transfer solvents containing VOCs used to clean supply lines and other coating equipment into close able 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, and
 - vi. clean mixing, blending, and manufacturing vats and containers containing VOCs 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.
- b. When cleaning parts with a solvent containing a VOC, 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, and
 - v. not agitate solvent to the point of causing splashing.

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

- c. To ensure 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 VOCs. 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.
- 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 [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.

State-enforceable only

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

- a. The Permittee shall not operate the facility without implementing management practices or installing and operating odor control equipment sufficient to prevent odorous emissions from the facility from causing or contributing to objectionable odors beyond the facility's boundary.
- b. Maximum Feasible Odor Control for the wastewater pretreatment plant (**ID No. ES-WWTP**) was determined to be proper operation to prevent odor formation. The Permittee shall operate the wastewater pretreatment plant (**ID No. ES-WWTP**) with the following monitoring and recordkeeping requirements and maintain the following standards:
 - i. the dissolved oxygen level in the aeration basin of the wastewater pretreatment plant must be greater than or equal to 2.0 mg/liter;
 - ii. the dissolved oxygen level in the aeration basin of the wastewater pretreatment plant shall be measured daily and the measurements shall be recorded in a logbook (**written or electronic format**);
 - iii. the sludge age in the aeration basin and clarifiers of the wastewater pretreatment plant should not be more than 50 days old;
 - iv. the age of the sludge in the aeration basin and clarifiers of the wastewater pretreatment plant shall be calculated weekly and the calculation shall be recorded in a logbook (**written or electronic format**);
 - v. the Permittee shall monitor and maintain a logbook (**written or electronic format**) of the amount of sludge dewatered through the filter press and the amount of sludge hauled off site for land application each week;
 - vi. the Permittee shall monitor the sludge level in the tertiary lagoon (polishing pond) each quarter and maintain the records in a logbook (**written or electronic format**);
 - vii. the Permittee shall maintain a logbook (**written or electronic format**) of the number of aerators, mixers, and the total horsepower of these equipment, operating each week in the equalization basin, digester pond and the aeration basin;
 - viii. the Permittee shall calibrate weekly the equipment used for monitoring dissolved oxygen levels in the aeration basin **and maintain records of these weekly calibrations in a logbook (written or electronic format)**;
 - ix. the Permittee shall submit a semiannual summary report of the monitoring and recordkeeping requirements 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 deviations from these requirements must be clearly identified.

In case of noncompliance with this regulation or in case of substantiated additional odor compliance, DAQ will require that the permit be reopened to enhance monitoring, recordkeeping, and reporting requirements.

3. 15A NCAC 2D .0605: RECORDKEEPING REQUIREMENT

- a. The Permittee shall state in the respective monitoring logbook (**written or electronic format**) when an emission source has been taken out of service and/or periods when the source was not operating.

SECTION 3 - GENERAL CONDITIONS (v3.1)

This section describes terms and conditions applicable to this Title V facility.

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

1. Terms not otherwise defined in this permit shall have the meaning assigned to such terms as defined in 15A NCAC 2D and 2Q.
2. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are binding and enforceable pursuant to NCGS 143-215.114A and 143-215.114B, including assessment of civil and/or criminal penalties. Any unauthorized deviation from the conditions of this permit may constitute grounds for revocation and/or enforcement action by the DAQ.
3. This permit is not a waiver of or approval of any other Department permits that may be required for other aspects of the facility which are not addressed in this permit.
4. This permit does not relieve the Permittee from liability for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted facility, or from penalties therefore, nor does it allow the Permittee to cause pollution in contravention of state laws or rules, unless specifically authorized by an order from the North Carolina Environmental Management Commission.
5. Except as identified as state-only requirements in this permit, all terms and conditions contained herein shall be enforceable by the DAQ, the EPA, and citizens of the United States as defined in the Federal Clean Air Act.
6. Any stationary source of air pollution shall not be operated, maintained, or modified without the appropriate and valid permits issued by the DAQ, unless the source is exempted by rule. The DAQ may issue a permit only after it receives reasonable assurance that the installation will not cause air pollution in violation of any of the applicable requirements. A permitted installation may only be operated, maintained, constructed, expanded, or modified in a manner that is consistent with the terms of this permit.

B. **Permit Availability** [15A NCAC 2Q .0507(k) and .0508(i)(9)(B)]

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

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

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

D. Submissions [15A NCAC 2Q .0507(e) and 2Q .0508(i)(16)]

Except as otherwise specified herein, two copies of all documents, reports, test data, monitoring data, notifications, request for renewal, and any other information required by this permit shall be submitted to the appropriate Regional Office. Refer to the Regional Office address on the cover page of this permit. For continuous emissions monitoring systems (CEMS) reports, continuous opacity monitoring systems (COMS) reports, quality assurance (QA)/quality control (QC) reports, acid rain CEM certification reports, and 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

All submittals shall include the Facility name and Facility ID number (refer to the cover page of this permit).

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

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

F. Circumvention - STATE ENFORCEABLE ONLY

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

G. Permit Modifications

1. Administrative Permit Amendments [15A NCAC 2Q .0514]

The Permittee shall submit an application for an administrative permit amendment in accordance with 15A NCAC 2Q .0514.

2. Transfer in Ownership or Operation and Application Submittal Content [15A NCAC 2Q .0524 and 2Q .0505]

The Permittee shall submit an application for an ownership change in accordance with 15A NCAC 2Q.0524 and 2Q .0505.

3. Minor Permit Modifications [15A NCAC 2Q .0515]

The Permittee shall submit an application for a minor permit modification in accordance with 15A NCAC 2Q .0515.

4. Significant Permit Modifications [15A NCAC 2Q .0516]

The Permittee shall submit an application for a significant permit modification in accordance with 15A NCAC 2Q .0516.

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

The Permittee shall submit an application for reopening for cause in accordance with 15A NCAC 2Q .0517.

H. Changes Not Requiring Permit Modifications

1. Reporting Requirements.

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

- a. changes in the information submitted in the application;
- b. changes that modify equipment or processes; or
- c. changes in the quantity or quality of materials processed.

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

2. 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.

3. 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.

4. Emissions Trading [15A NCAC 2Q .0523(c)]

To the extent that emissions trading is allowed under 15A NCAC 2D, including subsequently adopted maximum achievable control technology standards, emissions trading shall be allowed without permit revision pursuant to 15A NCAC 2Q .0523(c).

I.A. Reporting Requirements for Excess Emissions and Permit Deviations

[15A NCAC 2D .0535(f) and 2Q .0508(f)(2)]

"Excess Emissions" - means an emission rate that exceeds any applicable emission limitation or standard allowed by any rule in Sections .0500, .0900, .1200, or .1400 of Subchapter 2D; or by a permit condition; or that exceeds an emission limit established in a permit issued under 15A NCAC 2Q .0700. *(Note: Definitions of excess emissions under 2D .1110 and 2D .1111 shall apply where defined by rule.)*

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

Excess Emissions

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

Permit Deviations

3. Pursuant to 15A NCAC 2Q .0508(f)(2), the Permittee shall report deviations from permit requirements (terms and conditions) as follows:
 - a. Notify the Regional Supervisor or Director of all other deviations from permit requirements not covered under 15A NCAC 2D .0535 quarterly. A written report to the Regional Supervisor shall include the probable cause of such deviation and any corrective actions or preventative actions taken. The responsible official shall certify all deviations from permit requirements.

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

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

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

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

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

1. An emergency means any situation arising from sudden and reasonably unforeseeable events beyond the control of the facility, including acts of God, which situation requires immediate corrective action to restore normal operation, and that causes the facility to exceed a technology-based emission limitation under the permit, due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include noncompliance to the extent caused by improperly designed equipment, lack of preventive maintenance, careless or improper operation, or operator error.

2. An emergency constitutes an affirmative defense to an action brought for noncompliance with such technology-based emission limitations if the conditions specified in 3. below are met.
3. The affirmative defense of emergency shall be demonstrated through properly signed contemporaneous operating logs or other relevant evidence that include information as follows:
 - a. an emergency occurred and the Permittee can identify the cause(s) of the emergency;
 - b. the permitted facility was at the time being properly operated;
 - c. during the period of the emergency the Permittee took all reasonable steps to minimize levels of emissions that exceeded the standards or other requirements in the permit; and
 - d. the Permittee submitted notice of the emergency to the DAQ within two working days of the time when emission limitations were exceeded due to the emergency. This notice must contain a description of the emergency, steps taken to mitigate emissions, and corrective actions taken.
4. In any enforcement proceeding, the Permittee seeking to establish the occurrence of an emergency has the burden of proof.
5. This provision is in addition to any emergency or upset provision contained in any applicable requirement specified elsewhere herein.

K. **Permit Renewal** [15A NCAC 2Q .0508(e) and 2Q .0513(b)]

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

L. **Need to Halt or Reduce Activity Not a Defense** [15A NCAC 2Q .0508(i)(4)]

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

M. **Duty to Provide Information (submittal of information)** [15A NCAC 2Q .0508(i)(9)]

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1. the information contained in the application or presented in support thereof is determined to be incorrect;

2. the conditions under which the permit or permit renewal was granted have changed;
3. violations of conditions contained in the permit have occurred;
4. the EPA requests that the permit be revoked under 40 CFR 70.7(g) or 70.8(d); or
5. the Director finds that termination, modification, or revocation and reissuance of the permit is necessary to carry out the purpose of NCGS Chapter 143, Article 21B.

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

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

U. **Property Rights** [15A NCAC 2Q .0508(i)(8)]

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

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

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

W. **Annual Fee Payment** [15A NCAC 2Q .0508(i)(10)]

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

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

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

Y. Confidential Information [15A NCAC 2Q .0107 and 2Q. 0508(i)(9)]

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

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

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

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

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

BB. Financial Responsibility and Compliance History [15A NCAC 2Q .0507(d)(4)]

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

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

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

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

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

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

FEDERALLY-ENFORCEABLE ONLY

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

FF. Title IV Allowances [15A NCAC 2Q .0508(i)(1)]

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

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

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

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

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

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

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

JJ. General Emissions Testing and Reporting Requirements [15A NCAC 2Q .0508(i)(16)]

If emissions testing is required by this permit or the DAQ or if the Permittee submits emissions testing to the DAQ in support of a permit application or to demonstrate compliance, the Permittee shall perform such testing in accordance with 15A NCAC 2D .2600 and follow the procedures outlined below:

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 description of the training and air testing experience of the person directing the test;
 - b. a certification of the test results by sampling team leader and facility representative;
 - c. 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);
 - d. 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;
 - e. all field, analytical, and calibration data necessary to verify that the testing was performed as specified in the applicable test methods;
 - f. example calculations for at least one test run using equations in the applicable test methods and all test results including intermediate parameter calculations; and
 - g. 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.

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

1. A permit shall be reopened and revised under the following circumstances:
 - a. additional applicable requirements become applicable to a facility with remaining permit term of three or more years;
 - b. additional requirements (including excess emission requirements) become applicable to a source covered by Title IV;
 - c. the Director or EPA finds that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit; or
 - d. the Director or EPA determines that the permit must be revised or revoked to assure compliance with the applicable requirements.
2. Any permit reopening shall be completed or a revised permit issued within 18 months after the applicable requirement is promulgated. No reopening is required if the effective date of the requirement is after the expiration of the permit term unless the term of the permit was extended pursuant to 15A NCAC 2Q .0513(c).
3. Except for the state-enforceable only portion of the permit, the procedures set out in 15A NCAC 2Q .0507, .0521, or .0522 shall be followed to reissue the permit. If the State-enforceable only portion of the permit is reopened, the procedures in 15A NCAC 2Q .0300 shall be followed. The proceedings shall affect only those parts of the permit for which cause to reopen exists.
4. The Director shall notify the Permittee at least 60 days in advance of the date that the permit is to be reopened, except in cases of imminent threat to public health or safety the notification period may be less than 60 days.
5. Within 90 days, or 180 days if the EPA extends the response period, after receiving notification from the EPA that a permit needs to be terminated, modified, or revoked and reissued, the Director shall send to the EPA a proposed determination of termination, modification, or revocation and reissuance, as appropriate.

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

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

MM. Fugitive Dust Control Requirement [15A NCAC 2D .0540] - STATE ENFORCEABLE ONLY

As required by 15A NCAC 2D .0540 "Particulates from Fugitive Dust Emission Sources," the Permittee shall not cause or allow fugitive dust emissions to cause or contribute to substantive complaints or excess visible emissions beyond the property boundary. If substantive complaints or excessive fugitive dust emissions from the facility are observed beyond the property boundaries for six minutes in any one hour (using Reference Method 22 in 40 CFR, Appendix A), the owner or operator may be required to submit a fugitive dust plan as described in 2D .0540(f).

"Fugitive dust emissions" means particulate matter from process operations that does not pass through a process stack or vent and that is generated within plant property boundaries from activities such as: unloading and loading areas, process areas stockpiles, stock pile working, plant parking lots, and plant roads (including access roads and haul roads).

NN. Specific Permit Modifications [15A NCAC 2Q .0501 and .0523]

1. For modifications made pursuant to 15A NCAC 2Q .0501(c)(2), the Permittee shall file a Title V Air Quality Permit Application for the air emission source(s) and associated air pollution control device(s) on or before 12 months after commencing operation.

2. For modifications made pursuant to 15A NCAC 2Q .0501(d)(2), the Permittee shall not begin operation of the air emission source(s) and associated air pollution control device(s) until a Title V Air Quality Permit Application is filed and a construction and operation permit following the procedures of Section .0500 (except for Rule .0504 of this Section) is obtained.
3. For modifications made pursuant to 502(b)(10), in accordance with 15A NCAC 2Q .0523(a)(1)(C), the Permittee shall notify the Director and EPA (EPA - Air Planning Branch, 61 Forsyth St., Atlanta, GA 30303) in writing at least seven days before the change is made. The written notification shall include:
 - a. a description of the change at the facility;
 - b. the date on which the change will occur;
 - c. any change in emissions; and
 - d. any permit term or condition that is no longer applicable as a result of the change.

In addition to this notification requirement, with the next significant modification or Air Quality Permit renewal, the Permittee shall submit a page "E5" of the application forms signed by the responsible official verifying that the application for the 502(b)(10) change/modification, is true, accurate, and complete. Further note that modifications made pursuant to 502(b)(10) do not relieve the Permittee from satisfying preconstruction requirements.

OO. Mandatory Greenhouse Gas Reporting Requirements [15A NCAC 2Q .0508]

FEDERAL-ENFORCEABLE ONLY

If the Permittee is subject to requirements of 40 CFR 98.2(a), the Permittee shall submit all required reports to the EPA Administrator in accordance with 40 CFR 98.

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
CAIR	Clean Air Interstate Rule
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
NAA	Non-Attainment Area
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
RACT	Reasonable Available Control Technology
SIC	Standard Industrial Classification
SIP	State Implementation Plan
SO₂	Sulfur Dioxide
tpy	Tons Per Year
VOC	Volatile Organic Compound