

Enter XX or Calendar Date

Mr. Michael Stang  
Operations Manager  
Loparex, Inc.  
816 Fieldcrest Road  
Eden, North Carolina 27288

Dear Mr. Stang:

SUBJECT: Air Quality Permit No. 08031T06  
Facility ID: 7900138  
Loparex, Inc.  
Eden  
Rockingham County  
Fee Class: Title V

In accordance with your completed Air Quality Permit Application for a Title V permit renewal received June 30, 2005, we are forwarding herewith Air Quality Permit No. 08031T06 to Loparex, Inc., 816 Fieldcrest Road, Eden, North Carolina authorizing the operation, as outlined in Part I, "Air Quality Federal Title V And State Operation Permit," and the construction, as outlined in Part II, "Air Quality State Construction Permit," of the emission source(s) and associated air pollution control device(s) specified herein. Additionally, any emissions activities determined from your Air Quality Permit Application as being insignificant per 15A North Carolina Administrative Code 2Q .0503 have been listed for informational purposes as an "ATTACHMENT." Please note the requirements for the annual compliance certification are contained in General Condition P in Section 3 of Part I. **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.

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

Mr. Michael Stang

ENTER DATE

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

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

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

This Air Quality Permit shall be effective from (Enter XX or Permit Issuance Date) until (Enter XX or Permit Expiration Date), 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 Ms. Fern Paterson at (919) 715-6242.

Sincerely yours,

Laura S. Butler, P.E.  
Chief

Enclosure

c: Gregg Worley, EPA Region 4  
Winston-Salem Regional Office  
Central Files

**ATTACHMENT****Insignificant Activities List**

As provided in 15A NCAC 2QQ .0503(7) and (8), certain air emission sources are considered insignificant activities and are not listed on the permit. However, insignificant activities because of size or production rate [15A NCAC 2Q .0503(8)] are required to be listed in the initial permit application and with each request for renewal. The following list summarizes the insignificant activities provided in the Title V permit application. Insignificant activities are not exempted from any applicable requirement or from demonstrating compliance with any applicable requirement.

<b>Emission Source I.D.</b>	<b>Emission Source Description</b>	<b>Insignificant Regulation</b>
IES-18	Plastic Resin Pellet Silo #1	15A NCAC 2Q .0503 (8)
IES-19	Plastic Resin Pellet Silo #2	15A NCAC 2Q .0503 (8)
IES-20	Plastic Resin Pellet Silo #3	15A NCAC 2Q .0503 (8)
IPR-01	Pellet Receiver	15A NCAC 2Q .0503 (8)
IPR-02	Pellet Receiver	15A NCAC 2Q .0503 (8)
IPR-03	Pellet Receiver	15A NCAC 2Q .0503 (8)
IPR-04	Pellet Receiver	15A NCAC 2Q .0503 (8)
IES-BL01	Natural gas-fired boiler, maximum heat input 3.348 MMBtu/hr, 100 hp	15A NCAC 2Q .0503 (8)
I2	Lab Hoods in QC Lab	15A NCAC 2Q .0503 (8)
I3	Small Parts Washer in Maintenance	15A NCAC 2Q .0503 (8)
I5	Natural gas fire flame treater	15A NCAC 2Q .0503 (8)

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



Division of Air Quality

## AIR QUALITY PERMIT

Permit No.	Replaces Permit No.(s)	Effective Date	Expiration Date
08031T06	08031T05	45 days after issuance!!	XXXX

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

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

**Permittee:**

**Loparex, Inc.**

**Facility ID:**

**7900138**

**Facility Site Location:**

**816 Fieldcrest Road**

**City, County, State, Zip:**

**Eden, Rockingham County, North Carolina 27288**

**Mailing Address:**

**816 Fieldcrest Road**

**City, State, Zip:**

**Eden, Rockingham County, North Carolina 27288**

**Application Number:**

**7900138.05A**

**Complete Application Date:**

**June 30, 2005**

**Renewal Application Due Date:**

**Renewal Application Due Date (9 mths prior to expir. date)**

**Primary SIC Code:**

**2672**

**Division of Air Quality,**

**Winston-Salem Regional Office**

**Regional Office Address:**

**585 Waughtown Street**

**Winston-Salem, North Carolina 27107-2241**

**Permit issued this the XX day of XXXXX, XXXX**

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

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This permit does not include a Part II.

# PART I

## AIR QUALITY FEDERAL TITLE V AND STATE OPERATION PERMIT

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

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

### SECTION 1 - PERMITTED EMISSION SOURCE (S) AND 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
<b>One Extrusion Laminating Line (ELL-01) consisting of the following equipment:</b>			
ES-02, ES-05, and ES-07	Three (3) Corona treaters	CD-02A, CD-02B, and CD-02C	Three (3) ozone destruction systems
ES-03, and ES-06 MACT-JJJJ	Two (2) extrusion laminators	None	None
ES-01, and ES-04 MACT-JJJJ	Two (2) floatation dryers firing natural gas with a maximum heat input rate of 1.5 MMBtu/hr each	None	None
<b>Silicone Coating Line No. 1 (SCL-01) consisting of the following equipment:</b>			
ES-08	One (1) silicone Corona treater No. 1	CD-05 -and- CD-01	One (1) ozone destruction systems -and- Recuperative thermal oxidizer, firing natural gas with a maximum heat input rate of 21.0 MMBtu/hr
ES-11 NSPS-RR MACT-JJJJ	Silicone dryer (zones 1 & 2) firing natural gas with a maximum heat input rate of 8.5 MMBtu/hr	None -or- CD-01	None -or- Recuperative thermal oxidizer, firing natural gas with a maximum heat input rate of 21.0 MMBtu/hr
ES-09 NSPS-RR MACT-JJJJ	Silicone dryer (zones 3 & 4) firing natural gas with a maximum heat input rate of 7.0 MMBtu/hr	None	None

Emission Source ID No.	Emission Source Description	Control Device ID No.	Control Device Description
<b>Silicone Coating Line No. 2 (SCL-02) consisting of the following equipment:</b>			
ES-21	One (1) silicone Corona treater No. 2	CD-06 -and- CD-04	One (1) ozone destruction systems -and- Recuperative thermal oxidizer, firing natural gas with a maximum heat input rate of 21.0 MMBtu/hr
ES-24 NSPS-RR MACT-JJJJ	Silicone dryer (zones 1 & 2) firing natural gas with a maximum heat input rate of 8.5 MMBtu/hr	None -or- CD-04	None -or- Recuperative thermal oxidizer, firing natural gas with a maximum heat input rate of 21.0 MMBtu/hr
ES-22 NSPS-RR MACT-JJJJ	Silicone dryer (zones 3 & 4) firing natural gas with a maximum heat input rate of 7.0 MMBtu/hr	None	None
<b>Storage Tanks:</b>			
ES-29 NSPS-Kb MACT-EEEE	12,000 gallon aboveground horizontal fixed roof toluene storage tank	None	None
ES-30 NSPS-Kb	12,000 gallon aboveground horizontal fixed roof heptane storage tank	None	None
ES-31 NSPS-Kb	12,000 gallon aboveground horizontal fixed roof isopropyl alcohol storage tank	None	None
<b>Fugitive VOC Sources:</b>			
ES-12	Mix Room No. 1	None	None
ES-13	Flood Testing Booth	None	None
ES-14	Chemical Storage Room	None	None
ES-25	Mix Room No. 2	None	None

## SECTION 2 - SPECIFIC LIMITATIONS AND CONDITIONS

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

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

- A. One Extrusion Laminating Line (ELL-01) consisting of the following equipment:**  
**Three (3) Corona treaters (ID Nos. ES-02, ES-05, and ES-07), controlled by three (3) ozone destruction systems (ID Nos. CD-02A, CD-02B, and CD-02C, respectively);**  
**Two (2) extrusion laminators (ID Nos. ES-03 and ES-06); and,**

**Two (2) floatation dryers, each natural gas-fired with a maximum heat input rate of 1.5 MMBtu/hr (ID Nos. ES-01 and ES-04).**

**Table 2.1 A.** The following table provides a summary of limits and standards for the emission source(s) described above:

<b>Regulated Pollutant</b>	<b>Limits/Standards</b>	<b>Applicable Regulation</b>
Particulate matter	$E=4.10P^{0.67}$ 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
HAPs	See Section 2.2(A) (Multiple Emission Sources-MACT, Paper and Other Web Coating)	15A NCAC 2D .1111 (40 CFR 63, Subpart JJJJ)
Volatile organic compounds	Less than 250 tons per year - See Section 2.2(B)	15A NCAC 2Q .0317 (PSD Avoidance)
Volatile organic compounds	Work practice standards - See Section 2.2(C)	15A NCAC 2D .0958
Odors	See Section 2.2(D); <b>State-enforceable only</b>	15A NCAC 2D .1806
TAPs (benzene & n-hexane)	See Section 2.2(F); <b>State-enforceable only</b>	15A NCAC 2Q .0711

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

- a. Emissions of particulate matter from the affected emission source (**ID No. ELL-01**) shall not exceed an allowable emission rate as calculated by the following equation: [15A NCAC 2D .0515(a)]

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

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

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

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

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

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

- c. The Permittee shall maintain production records which specify the types of materials and finishes processed 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.

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

- a. Emissions of sulfur dioxide from each affected emission source (**ID Nos. ES-01 and ES-04**) shall not exceed 2.3 pounds per million Btu heat input. Sulfur dioxide formed by the combustion of sulfur in fuels, wastes, ores, and other substances shall be included when determining compliance with this standard. [15A NCAC 2D .0516]

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

- b. If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .0501(c)(4) and General Condition JJ found in Section 3. If the results of this test are above the limit given in Section 2.1 A. 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 emissions from the firing of natural gas in these sources.

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

- a. Visible emissions from the affected emission source (**ID No. ELL-01**) shall not be more than 20 percent opacity when averaged over a six-minute period. However, six-minute averaging periods may exceed 20 percent not more than once in any hour and not more than four times in any 24-hour period. In no event shall the six-minute average exceed 87 percent opacity. [15A NCAC 2D .0521(d)]

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

- b. If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .0501(c)(8) and General Condition JJ. If the results of this test are above the limit given in Section 2.1 A. 3. a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0521.

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

- c. To assure compliance, once a every six months the Permittee shall observe the emission points of this source for any visible emissions above normal. If visible emissions from this source are observed to be above normal, the Permittee shall either:
  - i. take appropriate action to correct the above-normal emissions within the monitoring period and record the action taken as provided in the recordkeeping requirements below, or
  - ii. demonstrate that the percent opacity from the emission points of the emission source in accordance with 15A NCAC 2D .0501(c)(8) is below the limit given in Section 2.1 A. 3. a. above.

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

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

- d. The results of the monitoring shall be maintained in a logbook (written or electronic format) on-site and made available to an authorized representative upon request. The logbook shall record the following:
  - i. the date and time of each recorded action;
  - ii. the results of each observation and/or test noting those sources with emissions that were observed to be in noncompliance along with any corrective actions taken to reduce visible emissions; and
  - iii. the results of any corrective actions performed.

The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0521 if these records are not maintained,

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

- e. The Permittee shall submit a summary report of the observations by January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

**B. Silicone Coating Line No. 1 (SCL-01) consisting of the following equipment:**

**Silicone Corona treater No. 1 (ID No. ES-08), controlled by an ozone destruction system (ID No. CD-05) and a recuperative thermal oxidizer, firing natural gas with a maximum heat input rate of 21.0 MMBtu/hr (ID No. CD-01);**

**Silicone Dryer (zones 1 & 2) (ID No. ES-11) firing natural gas with a maximum heat input rate of 8.5 MMBtu/hr, controlled by a recuperative thermal oxidizer, firing natural gas with a maximum heat input rate of 21.0 MMBtu/hr (ID No. CD-01), or to the atmosphere; and,**

**Silicone Dryer (Zones 3 & 4) (ID No. ES-09) firing natural gas with a maximum heat input rate of 7.0**

**MMBtu/hr.**

**Silicone Coating Line No. 2 (SCL-02) consisting of the following equipment:**

Silicone Corona treater No. 2 (ID No. ES-21);, controlled by an ozone destruction system (ID No. CD-06) and a recuperative thermal oxidizer, firing natural gas with a maximum heat input rate of 21.0 MMBtu/hr (ID No. CD-01);

Silicone dryer (Zones 1 & 2) (ID No. ES-24) firing natural gas with a maximum heat input rate of 8.5 MMBtu/hr, controlled by a recuperative thermal oxidizer, firing natural gas with a maximum heat input rate of 21.0 MMBtu/hr (CD-01), or to the atmosphere; and,

Silicone dryer (zones 3 & 4) (ID No. ES-22) firing natural gas with a maximum heat input rate of 7.0 million Btu per hour.

**Table 2.1 B.** The following table provides a summary of limits and standards for the emission source(s) described above:

Regulated Pollutant	Limits/Standards	Applicable Regulation
Particulate matter	$E=4.10P^{0.67}$ 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	0.20 kg VOC/kg of coating solids applied as calculated on a weighted average basis for one calendar month; or demonstrate for each affected facility a 90 percent overall VOC emission reduction as calculated over a calendar month.	15A NCAC 2D .0524 (40 CFR 60, Subpart RR)
HAPs	See Section 2.2(A) (Multiple Emission Sources-MACT, Paper and Other Web Coating)	15A NCAC 2D .1111 (40 CFR 63, Subpart JJJJ)
Volatile organic compounds	Less than 250 tons per year - See Section 2.2(B)	15A NCAC 2Q .0317 (PSD Avoidance)
Volatile organic compounds	work practice standards - See Section 2.2(C)	15A NCAC 2D .0958
Odors	See Section 2.2(D); <b>State-enforceable only</b>	15A NCAC 2D .1806
TAPs (toluene & xylene)	See Section 2.2(E); <b>State-enforceable only</b>	15A NCAC 2D .1100
TAPs (benzene & n-hexane)	See Section 2.2(F); <b>State-enforceable only</b>	15A NCAC 2Q .0711

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

- a. Emissions of particulate matter from the affected sources (ID Nos. SCL-01 and SCL-02) shall not exceed an allowable emission rate as calculated by the following equation: [15A NCAC 2D .0515(a)]

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

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

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

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

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

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

- c. The Permittee shall maintain production records which specify the types of materials and finishes processed 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.

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

- a. Emissions of sulfur dioxide from each affected source (**ID No. CD-01, CD-04, ES-09, ES-11, ES-22, and ES-24**) shall not exceed 2.3 pounds per million Btu heat input. Sulfur dioxide formed by the combustion of sulfur in fuels, wastes, ores, and other substances shall be included when determining compliance with this standard. [15A NCAC 2D .0516]

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

- b. If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .0501(c)(4) and General Condition JJ found in Section 3. If the results of this test are above the limit given in Section 2.1 B. 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 emissions from the firing of natural gas from these sources.

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

- a. Visible emissions from the affected sources (**ID Nos. SCL-01 and SCL-02**) shall not be more than 20 percent opacity when averaged over a six-minute period. However, six-minute averaging periods may exceed 20 percent not more than once in any hour and not more than four times in any 24-hour period. In no event shall the six-minute average exceed 87 percent opacity. [15A NCAC 2D .0521(d)]

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

- b. If emissions testing is required, the testing shall be performed in accordance with 15A NCAC 2D .0501(c)(8) and General Condition JJ. If the results of this test are above the limit given in Section 2.1 B. 3. a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0521.

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

- c. To assure compliance, once every six (6) months the Permittee shall observe the emission points of this source for any visible emissions above normal. If visible emissions from this source are observed to be above normal, the Permittee shall either:

- i. take appropriate action to correct the above-normal emissions within the monitoring period and record the action taken as provided in the recordkeeping requirements below, or
- ii. demonstrate that the percent opacity from the emission points of the emission source in accordance with 15A NCAC 2D .0501(c)(8) is below the limit given in Section 2.1 B. 3. a. above.

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

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

- d. The results of the monitoring shall be maintained in a logbook (written or electronic format) on-site and made available to an authorized representative upon request. The logbook shall record the following:
  - i. the date and time of each recorded action;
  - ii. the results of each observation and/or test noting those sources with emissions that were observed to be in noncompliance along with any corrective actions taken to reduce visible emissions; and
  - iii. the results of any corrective actions performed.

The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0521 if these records are not maintained.

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

- e. The Permittee shall submit a summary report of the observations by January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

**4. 15A NCAC 2D .0524: NSPS FOR PRESSURE SENSITIVE TAPE AND LABEL SURFACE COATING OPERATIONS** – Paragraph 60.442(a) of the “Standards of Performance for Pressure Sensitive Tape and Label Surface Coating Operations”(40 CFR 60, Subpart RR) applies to the affected facilities (**ID Nos. SCL-01 and SCL-02**) as the VOC input to each coating line is greater than 45MG (~99,000 lbs) per 12 month period.

**Standards** [40 CFR 60.442]

- a. The Permittee shall limit monthly VOC emissions from the affected facilities according to one of the following standards:
  - i. Discharge into the atmosphere from the affected facilities shall not exceed 0.20 kg VOC/kg of coating solids applied as calculated on a weighted average basis for one calendar month; or
  - ii. Demonstrate for each affected facility;
    - A. A 90 percent overall VOC emission reduction over a calendar month; or
    - B. The percent overall VOC emission reduction calculated according to the following equation, as provided in 40 CFR 60.443(b), over a calendar month:

$$R_Q = \frac{G - 0.20}{G} * 100$$

Where:  $R_Q$  = the required overall VOC emission reduction (in % by weight); and,  
 $G$  = the calculated weighted average of the mass of solvent used per mass of coating solids applied, calculated according to Section 2.1 B.4. e.i. of this permit (in kg VOC/kg solids).

If  $R_Q$  is less than or equal to 90 percent, then the required overall VOC reduction is  $R_Q$ . If  $R_Q$  is greater than 90 percent, then the required overall VOC emission reduction is 90 percent.

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

- b. The Permittee completed an initial performance test of the Line No. 1 recuperative thermal oxidizer (**ID No. CD-01**) on October 11, 1996 in accordance with the provisions of 40 CFR 60.444(c). The Permittee shall conduct an initial performance test of Line No. 2 recuperative thermal oxidizer (**ID No. CD-04**) and provide test results to the Regional Supervisor within 60 days after achieving the maximum production rate at which the affected facility will be operated, but not later than 180 days of initial startup, as provided in 40 CFR 60.444(c) and 40 CFR 60.8.

**Notifications** [40 CFR 60.7]

- c. The Permittee shall comply with all applicable notification requirements provided in 40 CFR 60, Subpart A, including but not limited to the following notifications for the Line No. 2 recuperative thermal oxidizer (**ID No. CD-04**):
  - i. The date construction (40 CFR 60.7) or reconstruction (40 CFR 60.15) of an affected facility is commenced, postmarked no later than 30 days after such date;
  - ii. The actual date of initial start-up of an affected facility, postmarked within 15 days after such date;
  - iii. Prior notification of any performance test at least 30 days prior to such date.All notifications shall be submitted to the Regional Supervisor in writing.

**Compliance Procedures** [40 CFR 60.443]

- d. The VOC content per unit of coating solids applied shall be determined by either Reference Method 24 or by

manufacturers' formulation data. In the event of any inconsistency between a Method 24 test and manufacturers' formulation data, the Method 24 test will govern. The DAQ may require an owner or operator to perform Method 24 tests during such months. For Reference Method 24, the coating sample must be a one liter sample taken into a one liter container at a point where the sample will be representative of the coating applied to the web substrate.

- e. Each month, the Permittee shall determine compliance with one of the emission standards provided in Section 2.1 B. 4. a. i. or ii. for the previous calendar month, as follows:
- i. To determine compliance with Section 2.1 B. 4. a. i., calculate a weighted average of the mass of solvent used per mass of coating solids applied (in kg VOC/kg solids) for the previous calendar month according to the following equation:

$$G = \frac{\sum_{i=1}^n W_{oi} M_{ci}}{\sum_{i=1}^n W_{si} M_{ci}}$$

Where:  $W_{oi}$  = weight fraction of organics applied of each coating (i) applied during the previous calendar month as determined from Method 24 or coating manufacturer's formulation data (in kg VOC/kg coating);

$M_{ci}$  = total mass of each coating (i) applied during the previous calendar month as determined from production records (in kg); and,

$W_{si}$  = weight fraction of solids applied of each coating (i) applied during the previous calendar month as determined from Method 24 or coating manufacturer's formulation data (in kg solids/kg coating).

- ii. To determine compliance with Section 2.1 B. 4. a. ii, the Permittee shall:
- A. Monitor and record the 3-hour average temperature in the combustion chamber of the thermal oxidizers (**ID Nos. CD-01 and CD-04**) whenever they are in use. The Permittee shall not take credit for any emissions reductions from the oxidizers for any 3-hour period during which the average combustion chamber temperature is less 1,350 °F.
- B. Once per calendar month, calculate the overall VOC emissions reduction at the silicone coating lines during the previous calendar month according to the following equation:

$$\xi_{Overall} = \left( \frac{\sum_{i=1}^n \left( Q_{ES-SCL1,i} * 0.99 * \frac{\xi_{CD-01,i}}{100\%} \right) + \sum_{i=1}^n \left( Q_{ES-SCL2,i} * 0.99 * \frac{\xi_{CD-04,i}}{100\%} \right)}{Q_{ES-SCL1} + Q_{ES-SCL2}} \right) * 100\%$$

Where:

$\xi_{overall}$  = Overall VOC emission reduction in the previous calendar month (in % by wt.);

$Q_{ES-SCL1,i}$  = Quantity of the solvent (i.e., VOC) applied at silicone line coater No. 1 (**ID No. ES-SCL1**) in each 3-hour averaging period (in lbs);

$\xi_{CD-01,i}^*$  = Control efficiency of the Line No. 1 thermal oxidizer (**ID No. CD-01**) (in % by wt.) in each 3-hour averaging period;

$Q_{ES-SCL2,i}$  = Quantity of the solvent (i.e., VOC) applied at silicone line coater No. 1 (**ID No. ES-SCL2**) in each 3-hour averaging period (in lbs); and,

$\xi_{CD-04,i}^*$  = Control efficiency of the Line No. 1 thermal oxidizer (**ID No. CD-04**) (in % by wt.) in each 3-hour averaging period.

\* The control efficiency of the thermal oxidizer shall be equal the efficiency demonstrated in the most recent performance test for every three hour period where the average combustion temperature is equal to or greater than 1,350 °F. At all other times, including with the oxidizers are not operating or the average combustion temperature is less than 1,350 °F, the control efficiency shall be equal to zero.

The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0524 if a monthly compliance demonstration is not completed as provided above or if the compliance demonstration shows an exceedance of the limits provided in Section 2.1 B. 4. a. i. or ii.

**Monitoring and Recordkeeping** [40 CFR 60.445]

- f. The Permittee shall maintain the following monthly records of each coating used at the affected facilities during the previous calendar month:
  - i. the quantity of each coating applied (in kg);
  - ii. the weight fraction of each coating applied as determined from Method 24 or coating manufacturer’s formulation data (in kg VOC/kg coating); and,
  - iii. the weight fraction of solids of each coating applied as determined from Method 24 or coating manufacturer’s formulation data (in kg VOC/kg coating applied).

If these records are not retained, the Permittee shall be deemed in noncompliance with 15A NCAC 2D .0524.
- g. The Permittee shall install, calibrate, maintain, and operate a continuous monitoring device that continuously records the combustion temperature of the thermal oxidizers (**ID No. CD-01 and CD-04**) during coating operations. The monitoring device shall have an accuracy of the greater of  $\pm 0.75$  percent of the temperature being measured expressed in degrees Celsius or 2.5 °C. The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0524 if the combustion temperature is not monitored and recorded.
- h. The Permittee shall record all 3-hour periods (during actual coating operations) when the average monitored combustion temperature of the thermal oxidizers (**ID No. CD-01 and CD-04**) is below 1,350 °F (i.e., 50 °F less than 1,400 °F).
- i. The Permittee shall install, calibrate, maintain, and operate a monitoring device that continuously indicates that the hood or enclosure is operating. No continuous monitor shall be required if the owner or operator can demonstrate that the hood or enclosure system is interlocked with the affected facility’s oven recirculation air system.
- j. Required records, as provided above, shall be retained for at least two years following the date of the measurements.

**Reporting** - [15A NCAC 2Q .0508(f), 40 CFR 60.447, 40 CFR 60.7(c)]

- k. The Permittee shall submit a quarterly exceedance report to the Regional Supervisor within 30 days after each calendar year quarter, due by January 30 for the preceding three-month period between October and December, April 30 for the preceding three-month period between January and March, July 30 for the preceding three-month period between April and June, and October 30 for the calendar year for the preceding three-month period between July and September. The quarterly exceedance report shall include either:
  - i. A statement that the facility has been in continuous compliance with the emissions limitations and monitoring provisions provided in 40 CFR 60, Subpart RR; or,
  - ii. A list of all deviations with the provisions of 40 CFR 60, Subpart RR, including the following:
    - A. Each instance where VOC emissions from the source exceed the standards, as provided in Section 2.1 B.4 a.;
    - B. Each instance that the 3-hour average combustion temperature of the control device (**ID No. CD-01 and CD-04**) is less than 1,350 °F (i.e., 50 °F less than 1,400 °F, or the average temperature during the performance test); and,
    - C. The date and time identifying each period during which the continuous monitoring system was inoperative, except for zero and span checks, and the nature of the system repairs or adjustments.

**C. Three (3) Horizontal Fixed Roof Organic Liquid Storage Tanks:**

- Toluene storage tank, 12,000 gallon aboveground horizontal fixed roof tank (**ID No. ES-29**);
- Heptane storage tank, 12,000 gallon aboveground horizontal fixed roof tank (**ID No. ES-30**); and,
- Isopropyl alcohol storage tank, 12,000 gallon aboveground horizontal fixed roof tank (**ID No. ES-31**).

**Table 2.1 C.** The following table provides a summary of limits and standards for the emission source(s) described above:

Regulated Pollutant	Limits/Standards	Applicable Regulation
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<b>Regulated Pollutant</b>	<b>Limits/Standards</b>	<b>Applicable Regulation</b>
Volatile organic compounds	Records showing the dimension and an analysis of the capacity of each storage vessel	15A NCAC 2D .0524 (40 CFR 60, Subpart Kb)
HAPs	<b>Affected Source: ES-29, only</b> No applicable standards.	15A NCAC 2D .1111 (40 CFR 63, Subpart EEEE)
Volatile organic compounds	Less than 250 tons per year - See Section 2.2(B)	15A NCAC 2Q .0317 (PSD Avoidance)
Volatile organic compounds	Work practice standards - See Section 2.2(C)	15A NCAC 2D .0958
Odors	See Section 2.2(D); <b>State-enforceable only</b>	15A NCAC 2D .1806
TAPs (toluene & xylene)	See Section 2.2(E); <b>State-enforceable only</b>	15A NCAC 2D .1100

1. **15A NCAC 2D. 0524: NEW SOURCE PERFORMANCE STANDARDS** - For the three (3) organic liquid storage tanks (**ID Nos. ES-29, ES-30, and ES-31**), the Permittee shall comply with all applicable provisions, including the notification, testing, reporting, recordkeeping, and monitoring requirements contained in Environmental Management Commission Standard 15A NCAC 2D .0524 "New Source Performance Standards" (NSPS) as promulgated in 40 CFR 60, Subpart Kb.
  - a. **Monitoring/Recordkeeping requirements** [15A NCAC 2D .0524 and 40 CFR 60.116b]  
The Permittee shall keep records showing the dimension of each storage vessel and an analysis showing the capacity of each storage vessel readily accessible for the life of the source.
2. **15A NCAC 2D. 1111: MAXIMUM ACHIEVABLE CONTROL TECHNOLOGY** – The toluene storage tank (**ID No. ES-29**) is an affected “organic liquid” storage tank, as it is defined in 40 CFR 63.2338(b)(1) and 40 CFR 63.2406. The Permittee shall comply with all applicable provisions, including the notification, testing, reporting, recordkeeping, and monitoring requirements contained in Environmental Management Commission Standard 15A NCAC 2D .1111 "Maximum Achievable Control Technology" (MACT) as promulgated in 40 CFR 63, Subpart EEEE, including Subpart A "General Provisions."
  - a. **Standards/Monitoring/Recordkeeping requirements** [15A NCAC 2D .1111, 40 CFR 63.2346, and Table 2]  
The affected source has no applicable standards or associated monitoring or recordkeeping requirements pursuant to 40 CFR 63.2346.

#### D. Miscellaneous Fugitive Sources

Mix Room No. 1 (ID No. ES-12)

Flood Testing Booth (ID No. ES-13)

Chemical Storage Room (ID No. ES-14)

Mix Room No. 2 (ID No. ES-25)

**Table 2.1 D.** The following table provides a summary of limits and standards for the emission source(s) described above:

<b>Regulated Pollutant</b>	<b>Limits/Standards</b>	<b>Applicable Regulation</b>
Volatile organic compounds	Less than 250 tons per year - See Section 2.2(B)	15A NCAC 2Q .0317 (PSD Avoidance)

<b>Regulated Pollutant</b>	<b>Limits/Standards</b>	<b>Applicable Regulation</b>
Volatile organic compounds	work practice standards - See Section 2.2(C)	15A NCAC 2D .0958
Odors	See Section 2.2(D); <b>State-enforceable only</b>	15A NCAC 2D .1806
TAPs (toluene & xylene)	See Section 2.2(E); <b>State-enforceable only</b>	15A NCAC 2D .1100
TAPs (benzene & n-hexane)	See Section 2.2(F); <b>State-enforceable only</b>	15A NCAC 2Q .0711

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

### A. Affected Source – All facilities subject to 40 CFR 63, Subpart JJJJ (15A NCAC 2D .1111): NESHAP (MACT) for PAPER AND OTHER WEB COATING

#### Collection of all Web Coating Lines:

Two (2) Extrusion Laminators (ID Nos. ES-03 and ES-06)

Two (2) Floatation Dryers, natural gas-fired, 1.5 MMBtu/hr, each (ID Nos. ES-01 and ES-04)

Silicone coater and dryer (ID No. ES-11) controlled by a recuperative thermal oxidizer (ID No. CD-01)

Silicone dryer (ID No. ES-09)

Silicone coater and dryer (ID No. ES-24) controlled by a recuperative thermal oxidizer (ID No. CD-04)

Silicone dryer (ID No. ES-22)

#### **Applicability** [40 CFR 63.3290, 40 CFR 63.3300]

- For the collection of all web coating lines, as defined in 40 CFR 63.3310, the Permittee shall comply with all requirements of 15A NCAC 2D .1111 “Maximum Achievable Control Technology” and 40 CFR 63, Subpart JJJJ “National Emission Standards for Hazardous Air Pollutants: Paper and Other Web Coating” no later than December 5, 2005.

#### **Standards** [40 CFR 63.332]

- The Permittee shall limit organic HAP emissions from the affected sources as provided in any of the following compliance options by December 5, 2005, as provided in 40 CFR 63.3320(b):
  - Organic HAP Option – Emit no greater than 5 percent of the total organic HAP applied for each month (i.e., 95 percent organic HAP reduction);
  - Coating Option – Emit no greater than 4 percent of the mass of coating materials applied for each month (i.e., 96 percent coating mass reduction);
  - Coating Solids Option – Emit no greater than 20 percent of the mass of coating solids applied for each month (i.e., 80 percent coating solids reduction); or,
  - If utilizing an oxidizer to control organic HAP emissions, operate the oxidizer such that an outlet organic HAP concentration of no greater than 20 parts per million by volume (ppmv) by compound on a dry basis is achieved and the efficiency of the capture system is 100 percent.

#### **Testing** [40 CFR 63.3360, 40 CFR 63.7]

- The Permittee shall complete all performance testing required pursuant to 40 CFR 63.3360 (dependant upon the compliance options chosen) by June 3, 2006.

#### **Notifications** [40 CFR 63.3400]

- The Permittee shall comply with all applicable notification requirements in §62.3400 and §63.9, including but not limited to the following:
  - Notification of a performance test at least 60 calendar days prior to the scheduled test, pursuant to §63.7(b)-(c) and §63.9(e);

- b. Notification of Compliance Status at least 60 calendar days following completion of a compliance demonstration (i.e., performance test, design evaluation, opacity or visible emissions observation, etc.) pursuant to §63.9(h).

**B. All emission sources**

**Table 2.2 B.** All emission sources are subject to this multiple emission source limit:

<b>Regulated Pollutant</b>	<b>Limits/Standards</b>	<b>Applicable Regulation</b>
volatile organic compounds	Less than 250 tons per year	15A NCAC 2Q .0317 (PSD Avoidance)

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

- a. In order to avoid applicability of 15A NCAC 2D .0530, VOC emissions from all emission sources at the facility shall be less than 250 tons per consecutive twelve-month period. To ensure emissions do not exceed the emissions limitation above, the following restrictions shall apply:
  - i. The Permittee shall limit the amount of silicone coating applied to each of the silicone coating lines (**ID Nos. SCL-01 and SCL-02**) to no greater than 8,964,000 pounds per consecutive 12-month period; and,
  - ii. The Permittee shall not extrude more than 42,048,000 pounds per consecutive 12-month period onto the paper/film (**ID No. ELL-01**).

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

- b. Each month, the Permittee shall create and retain a record of the total silicone coating usage at each of the silicone coating lines (**ID Nos. SCL-01 and SCL-02**) during the previous calendar month and the previous 12-month period. The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0530 if the monthly records are not retained or if records indicate an exceedance of the limit provided in Section 2.2 B. 1. a. i. above.
- c. Each month, the Permittee shall create and retain a record of the total amount of resin extruded at the extrusion laminators (**ID No. ELL-01**) during the previous calendar month and the previous 12-month period. The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0530 if the monthly records are not retained or if records indicate an exceedance of the limit provided in Section 2.2 B. 1. a. ii. above.
- d. To comply with the provisions of this permit and ensure that emissions do not exceed the regulatory limits, the Permittee shall perform periodic inspection and maintenance (I&M) of the thermal oxidizers (**ID Nos. CD-01 and CD-04**) as recommended by the manufacturer. As a minimum, the Permittee shall perform an annual internal inspection of the primary heat exchanger and associated inlet/outlet valves to ensure structural integrity.
- 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 dates and results of each inspection;
  - ii. the results of any maintenance performed on the thermal oxidizers;
  - iii. the date and time of each corrective action;
  - ii. the pressure drop and the liquid flow rate once daily at a minimum;
 The Permittee shall be deemed in noncompliance with 15A NCAC 2D .0530 if these records are not maintained.

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

- f. The Permittee shall submit a semi-annual summary report, acceptable to the Regional Air Quality Supervisor, of monitoring and recordkeeping activities postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December, and July 30 of each calendar year for the preceding six-month period between January and June. The report shall contain the following:
  - i. The amount of silicone coating formulation applied to each of the silicone coating lines for each of the previous seventeen (17) calendar months;
  - ii. The total, 12-month rolling silicone coating formulation application rates to each of the silicone coating lines for each of the previous seventeen (17) calendar months;

- iii. The amount of resin pellets extruded onto paper/film for each of the previous seventeen (17) calendar months;
- iv. The total, 12-month rolling resin pellet extrusion rates for each of the previous seventeen (17) calendar months; and,
- v. All instances of deviations from the requirements of this permit must be clearly identified.

**C. Facility-wide affected emission sources**

**Table 2.2 C.** All emission sources are subject to this multiple emission source limit:

<b>Regulated Pollutant</b>	<b>Limits/Standards</b>	<b>Applicable Regulation</b>
volatile organic compounds	work practice standards	15A NCAC 2D .0958

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

**Monitoring**

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

**Recordkeeping**

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

**Reporting**

- e. The Permittee shall submit a summary report of the observations by January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

**STATE-ONLY REQUIREMENT**

**D. All emission sources**

**Table 2.2 D.** The above emission sources are subject to this multiple emission source limit:

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

**1. 15A NCAC 2D .1806 “CONTROL AND PROHIBITION OF ODOROUS EMISSIONS”**

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

**STATE-ONLY REQUIREMENT**

**E. Sources Affected by 15A NCAC 2D .1100: TOXIC AIR POLLUTANT EMISSIONS LIMITATION AND REPORTING REQUIREMENT**

**Silicone Coating Lines (ID Nos. SCL-01 and SCL-02);  
Chemical Storage Room (ID No. ES-14); and  
Organic Liquid Storage Tank (ID No. ES-29)**

**Table 2.2 E.** The above emission sources are subject to this multiple emission source limit:

<b>Emission Sources</b>	<b>Toxic Air Pollutants</b>	<b>Emission Limits</b>
Silicone Coating Lines (ID Nos. SCL-01 and SCL-02);  Chemical Storage Room (ID No. ES-14); and  Organic Liquid Storage Tank (ID No. ES-29)	toluene	532.0 pounds per day and 22.16 pounds per hour
Silicone Coating Lines (ID Nos. SCL-01 and SCL-02); and  Chemical Storage Room (ID No. ES-14)	xylene	235.2 pounds per day and 9.76 pounds per hour

- 1. Pursuant to 15A NCAC 2D .1100 and in accordance with the approved application for an air toxic compliance demonstration, the following permit limits shall not be exceeded:
  - a. Total emissions of toluene from the affected sources (**ID Nos. SCL-01, SCL-02, ES-14, and ES-29**) shall not exceed 532.0 pounds per day and 22.16 pounds per hour; and
  - b. Total emissions of xylene from the affected sources (**ID Nos. SCL-01, SCL-02, and ES-14**) shall not exceed 235.2 pounds per day and 9.76 pounds per hour.
- 2. To ensure compliance with the above limits, the Permittee shall limit the average silicone coating application rate at each of the silicone coating lines (**ID Nos. SCL-01 and SCL-02**) to no greater than 1,080 lb/hr on a 24-hour basis.

**Monitoring/Recordkeeping**

3. The Permittee shall retain a daily record of the 24-hour average silicone coating application rate (in lb/hr) at each of the silicone coating lines (**ID Nos. SCL-01 and SCL-02**). The Permittee shall be deemed in noncompliance with 15A NCAC 2D .1100 if these records are not maintained.

**Reporting**

4. The Permittee shall submit a semi-annual summary report, acceptable to the Regional Air Quality Supervisor, of monitoring and recordkeeping activities postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December, and July 30 of each calendar year for the preceding six-month period between January and June. The report shall identify all instances of deviations from the requirements of this permit, including each day the average silicone coating application rate exceeds 1,080 lb/hr on a 24-hour basis.

**STATE-ONLY REQUIREMENT**

**F. Facility-wide affected emission sources**

**Table 2.2 F.** The above emission sources are subject to this multiple emission source limit:

<b>Regulated Pollutant</b>	<b>Limits/Standards</b>	<b>Applicable Regulation</b>
benzene	8.1 lb/year; <b>State-enforceable only</b>	15A NCAC 2Q .0711
n-hexane	23 lb/day; <b>State-enforceable only</b>	15A NCAC 2Q .0711

**1. 15A NCAC 2Q .0711: TOXIC AIR POLLUTANT EMISSIONS LIMITATION**

- a. Pursuant to 15A NCAC 2Q .0711 a permit to emit toxic air pollutants shall be required for any facility whose actual (or permitted if higher) rate of emissions from all sources are greater than any one of the following toxic air pollutant permitting emission rates (TPER):
  - i. total emissions of benzene shall not exceed 8.1 pounds per year; and,
  - ii. total emissions of n-hexane shall not exceed 23 pounds per day.
- b. All emission sources at the facility shall be operated and maintained in such a manner that emissions of benzene and n-hexane, including fugitive emissions, will not exceed the TPER listed above.
- c. The Permittee shall maintain records of operational information demonstrating that the toxic air pollutant emissions do not exceed the TPER listed above.

**SECTION 3 - GENERAL CONDITIONS**

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

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

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

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

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

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

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

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

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

Except as otherwise specified herein, two copies of all documents, reports, test data, monitoring data, notifications, request for renewal, and any other information required by this permit shall be submitted to the appropriate Regional Office. Refer to the Regional Office address on the cover page of this permit. For continuous emissions monitoring systems (CEMS) reports, continuous opacity monitoring systems (COMS) reports, quality assurance (QA)/quality control (QC) reports, acid rain CEM certification reports, and NO<sub>x</sub> budget CEM certification reports, one copy shall be sent to the appropriate Regional Office and one copy shall be sent to:

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

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

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

F. **Circumvention** - STATE ENFORCEABLE ONLY

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

**G. Permit Modifications**

1. Administrative Permit Amendments [15A NCAC 2Q .0514]  
The Permittee shall submit an application for an administrative permit amendment in accordance with 15A NCAC 2Q .0514.
2. Transfer in Ownership or Operation and Application Submittal Content [15A NCAC 2Q .0524 and 2Q .0505]  
The Permittee shall submit an application for an ownership change in accordance with 15A NCAC 2Q.0524 and 2Q .0505.
3. Minor Permit Modifications [15A NCAC 2Q .0515]  
The Permittee shall submit an application for a minor permit modification in accordance with 15A NCAC 2Q .0515.
4. Significant Permit Modifications [15A NCAC 2Q .0516]  
The Permittee shall submit an application for a significant permit modification in accordance with 15A NCAC 2Q .0516.
5. Reopening for Cause [15A NCAC 2Q .0517]  
The Permittee shall submit an application for reopening for cause in accordance with 15A NCAC 2Q .0517.

**H. Changes Not Requiring Permit Modifications**

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

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

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

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

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

Excess Emissions

1. If a source is required to report excess emissions under NSPS (15A NCAC 2D .0524), NESHAPS (15A NCAC 2D .1110 or .1111), or the operating permit provides for periodic (e.g., quarterly) reporting of excess emissions, reporting shall be performed as prescribed therein.
2. If the source is not subject to NSPS (15A NCAC 2D .0524), NESHAPS (15A NCAC 2D .1110 or .1111), or these rules do NOT define "excess emissions," the Permittee shall report excess emissions in accordance with 15A NCAC 2D .0535 as follows:
  - a. Pursuant to 15A NCAC 2D .0535, if excess emissions last for more than four hours resulting from a malfunction, a breakdown of process or control equipment, or any other abnormal condition, the owner or operator shall:
    - i. notify the Regional Supervisor or Director of any such occurrence by 9:00 a.m. Eastern Time of the Division's next business day of becoming aware of the occurrence and provide:
      - 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 on the next business day after becoming aware of the deviation. A written report shall be submitted within two business days to the Regional Supervisor and shall include the probable cause of such deviation and any corrective actions or preventative actions taken. All reports of deviations from permit requirements shall be certified by a responsible official.

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

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

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

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

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

1. An emergency means any situation arising from sudden and reasonably unforeseeable events beyond the control of the facility, including acts of God, which situation requires immediate corrective action to restore normal operation, and that causes the facility to exceed a technology-based emission limitation under the permit, due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include noncompliance to the extent caused by improperly designed equipment, lack of preventive maintenance, careless or improper operation, or operator error.
2. An emergency constitutes an affirmative defense to an action brought for noncompliance with such technology-based emission limitations if the conditions specified in 3. below are met.
3. The affirmative defense of emergency shall be demonstrated through properly signed contemporaneous operating logs or other relevant evidence that include information as follows:
  - a. an emergency occurred and the Permittee can identify the cause(s) of the emergency;
  - b. the permitted facility was at the time being properly operated;
  - c. during the period of the emergency the Permittee took all reasonable steps to minimize levels of emissions

- that exceeded the standards or other requirements in the permit; and
- d. the Permittee submitted notice of the emergency to the DAQ within two working days of the time when emission limitations were exceeded due to the emergency. This notice must contain a description of the emergency, steps taken to mitigate emissions, and corrective actions taken.
  4. In any enforcement proceeding, the Permittee seeking to establish the occurrence of an emergency has the burden of proof.
  5. This provision is in addition to any emergency or upset provision contained in any applicable requirement specified elsewhere herein.

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

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

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

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

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

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

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

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

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

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

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

The Permittee shall submit to the DAQ and the EPA (Air and EPCRA Enforcement Branch, EPA, Region 4, 61 Forsyth Street, Atlanta, GA 30303) postmarked on or before January 30 a compliance certification (for the preceding calendar year) by a responsible official with all federally-enforceable terms and conditions in the permit, including emissions limitations, standards, or work practices. It shall be the responsibility of the current owner to submit a compliance certification for the entire year regardless of who owned the facility during the year. The compliance certification

shall comply with additional requirements as may be specified under Sections 114(a)(3) or 504(b) of the Federal Clean Air Act. The compliance certification shall specify:

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

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

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

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

1. Compliance with the terms and conditions of this permit shall be deemed compliance with applicable requirements, where such applicable requirements are included and specifically identified in the permit as of the date of permit issuance.
2. A permit shield shall not alter or affect:
  - a. the power of the Commission, Secretary of the Department, or Governor under NCGS 143-215.3(a)(12), or EPA under Section 303 of the Federal Clean Air Act;
  - b. the liability of an owner or operator of a facility for any violation of applicable requirements prior to the effective date of the permit or at the time of permit issuance;
  - c. the applicable requirements under Title IV; or

- d. the ability of the Director or the EPA under Section 114 of the Federal Clean Air Act to obtain information to determine compliance of the facility with its permit.
3. A permit shield does not apply to any change made at a facility that does not require a permit or permit revision made under 15A NCAC 2Q .0523.
4. A permit shield does not extend to minor permit modifications made under 15A NCAC 2Q .0515.

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

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

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

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

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

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

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

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

1. Upon presentation of credentials and other documents as may be required by law, the Permittee shall allow the DAQ, or an authorized representative, to perform the following:
  - a. enter the Permittee's premises where the permitted facility is located or emissions-related activity is conducted, or where records are kept under the conditions of the permit;
  - b. have access to and copy, at reasonable times, any records that are required to be kept under the conditions of the permit;
  - c. inspect at reasonable times and using reasonable safety practices any source, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
  - d. sample or monitor substances or parameters, using reasonable safety practices, for the purpose of assuring compliance with the permit or applicable requirements at reasonable times.

Nothing in this condition shall limit the ability of the EPA to inspect or enter the premises of the Permittee under Section 114 or other provisions of the Federal Clean Air Act.

2. No person shall refuse entry or access to any authorized representative of the DAQ who requests entry for purposes of inspection, and who presents appropriate credentials, nor shall any person obstruct, hamper, or interfere with any such authorized representative while in the process of carrying out his official duties. Refusal of entry or access may constitute grounds for permit revocation and assessment of civil penalties.

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

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

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

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

of the facility.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

.0202(b).

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

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

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

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

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

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

1. A permit shall be reopened and revised under the following circumstances:
  - a. additional applicable requirements become applicable to a facility with remaining permit term of three or more years;
  - b. additional requirements (including excess emission requirements) become applicable to a source covered by Title IV;
  - c. the Director or EPA finds that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit; or
  - d. the Director or EPA determines that the permit must be revised or revoked to assure compliance with the applicable requirements.
2. Any permit reopening shall be completed or a revised permit issued within 18 months after the applicable requirement is promulgated. No reopening is required if the effective date of the requirement is after the expiration of the permit term unless the term of the permit was extended pursuant to 15A NCAC 2Q .0513(c).
3. Except for the state-enforceable only portion of the permit, the procedures set out in 15A NCAC 2Q .0507, .0521,

or .0522 shall be followed to reissue the permit. If the State-enforceable only portion of the permit is reopened, the procedures in 15A NCAC 2Q .0300 shall be followed. The proceedings shall affect only those parts of the permit for which cause to reopen exists.

4. The Director shall notify the Permittee at least 60 days in advance of the date that the permit is to be reopened, except in cases of imminent threat to public health or safety the notification period may be less than 60 days.
5. Within 90 days, or 180 days if the EPA extends the response period, after receiving notification from the EPA that a permit needs to be terminated, modified, or revoked and reissued, the Director shall send to the EPA a proposed determination of termination, modification, or revocation and reissuance, as appropriate.

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

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

## ATTACHMENT

### List of Acronyms

<b>AOS</b>	Alternate Operating Scenario
<b>BACT</b>	Best Available Control Technology
<b>Btu</b>	British thermal unit
<b>CEM</b>	Continuous Emission Monitor
<b>CFR</b>	Code of Federal Regulations
<b>CAA</b>	Clean Air Act
<b>DAQ</b>	Division of Air Quality
<b>DENR</b>	Department of Environment and Natural Resources
<b>EMC</b>	Environmental Management Commission
<b>EPA</b>	Environmental Protection Agency
<b>FR</b>	Federal Register
<b>GACT</b>	Generally Available Control Technology
<b>HAP</b>	Hazardous Air Pollutant
<b>MACT</b>	Maximum Achievable Control Technology
<b>NCAC</b>	North Carolina Administrative Code
<b>NCGS</b>	North Carolina General Statutes
<b>NESHAPS</b>	National Emission Standards for Hazardous Air Pollutants
<b>NO<sub>x</sub></b>	Nitrogen Oxides
<b>NSPS</b>	New Source Performance Standard
<b>OAH</b>	Office of Administrative Hearings
<b>PM</b>	Particulate Matter
<b>PM<sub>10</sub></b>	Particulate Matter with Nominal Aerodynamic Diameter of 10 Micrometers or Less
<b>POS</b>	Primary Operating Scenario
<b>PSD</b>	Prevention of Significant Deterioration
<b>SIC</b>	Standard Industrial Classification
<b>SIP</b>	State Implementation Plan
<b>SO<sub>2</sub></b>	Sulfur Dioxide
<b>tpy</b>	Tons Per Year
<b>VOC</b>	Volatile Organic Compound