



NORTH CAROLINA
Environmental Quality

ROY COOPER
Governor

MICHAEL S. REGAN
Secretary

MICHAEL ABRACZINSKAS
Director

November 15, 2019

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Todd Russo
Air Enforcement Branch Chief
U.S. EPA, Region 4
61 Forsyth Street, S.W.
Atlanta, GA 30303-8960

Subject: Compliance Monitoring Strategy Plan FFY2020 & FFY2021

Dear Mr. Russo:

Please find enclosed the FFY2020 biennial Compliance Monitoring Strategy (CMS) Plan for the State of North Carolina for Federal Fiscal Years 2020 & 2021 (FFY2020 & FFY2021). The plan identifies the facilities targeted for inspection by the seven regional offices within the North Carolina Department of Environmental Quality (DEQ), Division of Air Quality (DAQ). The DAQ internal goal is to perform a full compliance evaluation at every major and synthetic minor facility each year.

The FFY2020 plan has been developed by DAQ under guidelines revised in the EPA's "Clean Air Act Stationary Source Compliance Monitoring Strategy," dated October 4, 2016. Lists of Title V major facilities, synthetic minor facilities and projected year of evaluation for the facilities are included in the plan. MACT facilities and their subparts are also identified.

Please feel free to contact Bernard McKee at (919) 707-8438 or me at (919) 707-8404 with any questions or concerns regarding this plan.

Sincerely,

A handwritten signature in blue ink that reads "Stephen G. Hall".

Stephen G. Hall, Chief
Technical Services Section
NC Division of Air Quality, NC DEQ

Enclosures



ec. (send Letter and Plan with tables via email)

Jason Dressler, EPA Region IV
Michael Abraczinskas, Director
Michael Pjetraj, Deputy Director
Gary Saunders, SSCB Supervisor
Bernard McKee, SSCB

Regional Office Supervisors:

Brendan Davey, Asheville
Heather Carter, Fayetteville
Bruce Ingle, Mooresville
Ray Stewart, Raleigh
Robert Fisher, Washington
Brad Newland, Wilmington
Lisa Edwards, Winston Salem

**NORTH CAROLINA
DIVISION OF AIR QUALITY**

Compliance Monitoring Strategy Plan

for

*Federal Fiscal Year 2020 & 2021
Biennial Plan*

Compiled by:
Bernard McKee
Stationary Source Compliance Branch
NC DAQ

November 15, 2019

NORTH CAROLINA DIVISION OF AIR QUALITY

Compliance Monitoring Strategy Plan for Federal Fiscal Year 2020 and 2021

1.0 INTRODUCTION

The North Carolina Division of Air Quality (DAQ) manages an air quality program to maintain air quality, protect public health, and protect the environment. The DAQ assures compliance with air regulations through the following activities:

- Performing facility compliance evaluations,
- Performing on-site facility inspections,
- Issuing permits,
- Enforcing against violators,
- Reviewing self-monitored reports,
- Assuring quality of measurements and operations,
- Reviewing source test results, and
- Maintaining emission inventories.

The DAQ performs evaluations of facilities to determine compliance with state and federal regulations. The DAQ also provides customer service to facilities to assist with understanding rules and achieving compliance. Enforcement actions against violators are necessary to regain compliance and deter further violations. Self-monitoring is required at specified facilities where it is necessary to assure compliance on a continuous basis. Quality assurance activities maintain the accuracy of the measurement devices and pollution control equipment. Maintaining an inventory of emission sources helps the DAQ identify those sources whose emissions can be reduced most effectively to meet clean air standards.

Increased tasks and responsibilities in these activity areas are required by the Clean Air Act as amended in 1990 (CAA). In particular, the U.S. Environmental Protection Agency (EPA) requires states to document their plans for performing inspections. Given limited DAQ resources and a constantly increasing number of interests to inspect, there is a clear need to have a cohesive program to help plan inspections. This document provides the Compliance Monitoring Strategy Plan and commitments for each of the seven regional offices in the DAQ (Asheville, Fayetteville, Mooresville, Raleigh, Washington, Wilmington and Winston-Salem).

2.0 GOALS

The EPA requires a biennial plan from the DAQ that lists our goals for a two-year period. The EPA also requests revisions to the plan for the second year. The biennial plans start on the even fiscal years 2016, 2018, 2020, etc. The DAQ strives to perform full compliance evaluations at all major and synthetic minor facilities every year. The plan has been developed by DAQ under guidelines revised in the EPA's "Clean Air Act Stationary Source Compliance Monitoring Strategy" (CMS), dated October 4, 2016. The CMS policy encompasses all Title V facilities and synthetic minor facilities that emit or have the potential to emit at or above 80% of the Title V major source threshold. The CMS recommends that a Full Compliance Evaluation (FCE) be conducted at Title V facilities at least once every two years. The CMS also allows a state to designate some of its more complex Title V facilities as mega-sites, and it recommends that a FCE be conducted at mega-sites at least once every three years. For synthetic minor facilities that emit or have the potential to emit at or above 80% of the Title V major source threshold, a FCE is recommended at least once every five years.

The DAQ's compliance goal for FFY 2020 exceeds the recommendations for evaluation frequencies given in the CMS. The DAQ's general goal is to conduct FCEs and on-site visits at all Title V facilities, including mega-sites, and all synthetic minor facilities every year. The DAQ does not distinguish synthetic minor facilities that emit or have the potential to emit at or above 80% of the Title V major source threshold from the general population of synthetic minor facilities. Nearly all synthetic minor facilities are permitted at 95% of the threshold. Any synthetic minor facility, even one emitting far below the major source threshold, can easily exceed its administrative limits. Thus, DAQ's goal is to perform annual FCEs and on-site inspections at all synthetic minor facilities.

Although DAQ's goal is to evaluate all Title V and synthetic minor facilities every year, some regional offices in the DAQ may establish different goals because of specific regional issues. The regional inspection plans discussed in Section 3 describe the various approaches to setting inspection goals for FFY 2020. Even in cases where the regional goal differs from DAQ's general goal, the regional goal still exceeds the minimum evaluation frequencies recommended in the CMS.

3.0 REGIONAL PLANS

The regional plans provide an inspection commitment for Title V facilities and synthetic minor facilities, as well as for minor facilities that are beyond the scope of the CMS. This section reviews the various approaches that the regions used to develop their inspection commitments.

3.1 Inspection Targeting

States can use a variety of methods to target facilities for inspections. The EPA had previously supported, and the DAQ used, qualitative approaches to set expected inspection frequencies in the Inspection Targeting System (ITS). Quantitative ranking of facilities include factors such as the maximum theoretical annual emissions, the presence of control equipment, the compliance history, and the risk to air quality to develop its inspection plan for FFY 2020.

3.2 Qualitative Plans

The DAQ will enter CMS data via electronic data transfer (EDT) in the Integrated Compliance Information System (ICIS) that will indicate the CMS category, inspection interval, and record the required actions for satisfying our facility evaluation commitments. The DAQ has an integrated Compliance Tracking computer program made up of different modules such as: Programs, Actions, Reporting, Violations, Complaints, Planning, Letters, Documents, and Facilities. We will be able to feed data from our Compliance Tracking computer program via Central Data Exchange (CDX) to ICIS. We also track Maximum Achievable Control Technology (MACT)/General Available Control Technology (GACT) facility programs & subparts, as well as New Source Performance Standards (NSPS) subparts, in the Programs module & now ICIS. All seven DAQ regional offices plan to perform Full Compliance Evaluations (FCE) and on-site inspections at all operating Major - Title V facilities during FFY 2020. All DAQ regional offices plan to perform Full Compliance Evaluations and on-site inspections at all synthetic minor facilities during FFY 2020. The DAQ also plans to evaluate 1559 minor facilities in FFY 2020 – 2021.

4.0 STATEWIDE CMS PLAN (see facilities in the CMS Plan for FFY 2020 attached)

Table 1: Title V Facilities Targeted for FFY 2020

Facilities in each regional inspection plan were compiled to arrive at a list of Title V facilities for the DAQ. Table 1 presents the list of Title V facilities, reports the date of the most recent compliance evaluation, identifies which facilities are subject to MACT/GACT and specifies the subparts. Finally, Table 1 identifies that an FCE and an on-site visit is planned for FFY 2020 at all Title V facilities. Below is a summary of the major facility counts taken from the attached Table 1.

DAQ Major Facility Committal – FFY 2020

	Facilities Committed	Total Facilities	Percentage
ARO	27	27	100%
FRO	35	35	100%
MRO	67	67	100%
RRO	54	54	100%
WARO	33	33	100%
WIRO	20	20	100%
WSRO	48	48	100%
DAQ Total	284	284	100%

Table 2: Synthetic Minor Facilities Targeted for FFY 2020

Facilities in each regional inspection plan were compiled to arrive at a list of synthetic minor facilities for the DAQ. Table 2 presents the list of synthetic minor facilities targeted for FFY 2020. As stated previously, the DAQ does not distinguish synthetic minor facilities that emit or have the potential to emit at or above 80% of the Title V major source threshold from the general population of synthetic minor facilities. Table 2 reports the date of the most recent compliance evaluation, identifies which facilities are subject to MACT and specifies the subparts. Finally, Table 2 identifies that an FCE and an on-site visit is planned for FFY 2020 at the synthetic minor facilities on the list. Below is a summary of the synthetic minor facility counts taken from the attached Table 2.

DAQ Synthetic Minor Facility Committal – FFY 2020

	Facilities Committed	Total Facilities	Percentage
ARO	68	68	100%
FRO	69	69	100%
MRO	109	109	100%
RRO	154	154	100%
WARO	53	53	100%
WIRO	46	46	100%
WSRO	130	130	100%
DAQ Total	629	629	100%

Table 3: Facilities Designated as Mega-sites

The CMS allows states to designate some of its more complex Title V facilities as mega-sites. When identifying mega-sites, the states can consider the number and type of emission units, the volume and character of pollutants emitted, the number and types of control and monitoring systems, the number of applicable regulatory requirements, the availability of monitoring data, the degree of difficulty in determining compliance at individual units and at the entire facility, and the foot print of the facility. In FFY 2020 only 4 Mega-sites are listed in ICIS based on these criteria and on recommendations from the DAQ's regional offices. Table 3 presents the designated mega-sites in North Carolina.

5.0 ADDITIONAL COMPLIANCE ACTIVITIES AND PRIORITIES FOR DAQ

The DAQ performs additional compliance monitoring activities beyond those addressed in its CMS plan. For instance, the DAQ annually inspects approximately one thousand minor facilities and responds to hundreds of open burning complaints not covered under EPA's CMS policy. The CMS policy is not designed to preclude these types of activities. However, these and other activities must be accounted for when the DAQ establishes its compliance goals. In FFY 2020-2021 DAQ plans to evaluate **1559** minor facilities.

The air quality staff in the regional offices performs various tasks pertaining to source compliance including issuance and renewal of construction and operating permits, performing all aspects of full compliance evaluations including on-site facility inspections, review of malfunctions claims, and preparation of enforcement cases. Priorities may vary from region to region because of particular regional problems. In general, however, the priorities for DAQ regional office staff are as follows:

- Permitting,
- Complaint response (including odor complaints),
- Emission inventory,
- Compliance evaluations - a continual process throughout the year,
- On-site facility inspections,
- Enforcement response,
- Report review,
- Ambient monitoring,
- Stack test observation,
- Training,
- Surveillance.

State funding places further restrictions on how staffing hours are allocated. Staff salaries are funded from either the Title V permitting program or from other areas for non-Title V facilities. Resources used to inspect a facility must come from the matching funding source. Since synthetic minor facilities and minor facilities are funded from the same source, time allocated for inspection of minor facilities impacts the time available for inspection of synthetic minor facilities. For this reason, the DAQ also must set inspection goals for these minor facilities, which are beyond the scope of the EPA's CMS.

6.0 CONCLUSION

The DAQ believes that its Compliance Monitoring Strategy Plan discussed in this document exceeds the guidelines presented in EPA's CMS and will adequately protect air quality and enforce state and federal regulations while allowing needed judgment to be exercised by regional management and individual inspectors.

Table 1:
NC DAQ - Asheville Regional Office
Tv-Major Facility Compliance Evaluation and On-site Inspection Targeting

NC FAQ ID	ICIS_FAC_IDENT	Name	State Region	Class Code	Program Status	Last Full Compliance Evaluation	SIC code	MACT Facility?	MACT Subpart(s)	FCE Goal	Date FCE Completed	Inspector
1	1100542	NC0000003701100542	01	Buncombe County Landfill II	A	Permitted	4/11/19 4953	M	ZZZZ	FFY2020		
2	1200028	NC0000003701200028	01	SGL Carbon LLC	A	Permitted	8/28/19 3624	M	DDDDD	FFY2020		
3	1200037	NC0000003701200037	01	Baker Interiors Furniture Company	A	Permitted	9/12/19 2511	M	JJ, 6J, ZZZZ	FFY2020		
4	1200076	NC0000003701200076	01	Saff America Inc.	A	Permitted	12/4/18 3692			FFY2020		
5	1200094	NC0000003701200094	01	Molded Fiberglass Companies Nor A	A	Permitted	12/19/18 3089	M	WWWW, PPPP, DDDDD	FFY2020		
6	1200141	NC0000003701200141	01	Bimbo Bakeries USA, Inc. - Valdes A	A	Permitted	7/16/19 2051			FFY2020		
7	1400007	NC0000003701400007	01	Bernhardt Furniture Company - Fla A	A	Permitted	7/31/19 2511	M	JJ, DDDD, 6J	FFY2020		
8	1400027	NC0000003701400027	01	Hamilton Square	A	Permitted	3/26/19 2511	M	ZZZZ, 6J	FFY2020		
9	1400041	NC0000003701400041	01	Fairfield Chair Plant No. 2	A	Permitted	12/18/18 2512	M	6J	FFY2020		
10	1400100	NC0000003701400100	01	Neptco, Incorporated	A	Permitted	1/31/19 2671	M	JJJJ	FFY2020		
11	1400101	NC0000003701400101	01	Continental Structural Plastics - Lei A	A	Permitted	4/23/19 3083	M	WWWW, DDDDD, DDD	FFY2020		
12	1400139	NC0000003701400139	01	Pregis Innovative Packaging Inc.	A	Permitted	6/26/19 3086			FFY2020		
13	1400185	NC0000003701400185	01	Shurtape Technologies, Inc. - Plan A	A	Permitted	3/26/19 2672	M	JJJJ, EEEE, DDDDD	FFY2020		
14	1400204	NC0000003701400204	01	Tapaha Dynamics, LLC	A	Permitted	3/26/19 7374	M	ZZZZ	FFY2020		
15	1400210	NC0000003701400210	01	Republic Services of North Carolina	A	Permitted	1/31/19 4953	M	AAAA	FFY2020		
16	1400228	NC0000003701400228	01	Automated Solutions, LLC	A	Permitted	5/31/19 3086			FFY2020		
17	14400159	NC0000003704400159	01	Blue Ridge Paper Products LLC	A	Permitted	9/20/19 2621	M	S, MM, ZZZZ, DDDDD, D	FFY2020		
18	14400857	NC0000003704400857	01	White Oak Landfill	A	Permitted	11/5/18 4953			FFY2020		
19	14500017	NC0000003704500017	01	Coats American, Inc. d/b/a Coats N A	A	Permitted	8/27/19 2284	M	6J	FFY2020		
20	4500259	NC0000003704500259	01	Wilsonart LLC	A	Permitted	9/17/19 3083	M	JJJJ, ZZZZ, DDDDD	FFY2020		
21	5000119	NC0000003705000119	01	Jackson Paper Manufacturing Com A	A	Permitted	4/8/19 2631	M	6J	FFY2020		
22	5600001	NC0000003705600001	01	Coats American - Sevier Plant	A	Permitted	8/29/19 2269	M	0000	FFY2020		
23	5600164	NC0000003705600164	01	Baxter Healthcare Corporation	A	Permitted	1/22/19 4961	M	ZZZZ, 6J	FFY2020		
24	6100016	NC0000003706100016	01	United States Gypsum Company	A	Permitted	11/6/18 3295			FFY2020		
25	6100088	NC0000003706100088	01	BRP US, Inc.	A	Permitted	9/10/19 3365	M	MMMM, ZZZZ, DDDDD,	FFY2020		
26	8100028	NC0000003708100028	01	Duke Energy Carolinas, LLC - Cliffs A	A	Permitted	9/19/19 4911	M	DDDD, ZZZZ, UUUUU, FFY2020	FFY2020		
27	8100082	NC0000003708100082	01	Trelleborg Coated Systems US, Inc A	A	Permitted	9/11/19 3069	M	0000, DDDDD, DDDDD, FFY2020	FFY2020		

10/1/2019

Table 1:
NC DAQ - Fayetteville Regional Office
TV-Major Facility Compliance Evaluation and On-site Inspection Targeting

NC_FAC_ID	ICIS_FAC_IDENT	Name	Region	Class	Program Status	Last Full Compliance Evaluation	SIC code	MACT Facility?	MACT Subpart(s)	FCE Goal	Date FCE Completed	Inspector
1	DAQ0034	NC0000003700400034	06	Valley Proteins, Inc. - Wadesboro Division A	Permitted	10/29/18 2077	M	6J		FFY2020		
2	DAQ0043	NC0000003700400043	06	Triangle Brick Company - Wadesboro Branch A	Permitted	8/22/19 3251	M	JJJJ		FFY2020		
3	DAQ0050	NC0000003700400050	06	NCEMC - Anson Plant	A	5/29/19 4911				FFY2020		
4	DAQ0052	NC0000003700400052	06	Anson County Waste Management Facility A	Permitted	10/14/19 4953	M	6C		FFY2020	10/14/19	Jeffrey D. Cole
5	DAQ0056	NC0000003700400056	06	Piedmont Natural Gas - Wadesboro Com A	Permitted	5/29/19 4922	M	ZZZZ		FFY2020		
6	9900098	NC0000003700900098	06	Protein Company - Fayetteville Works A	Permitted	2/21/19 2869	M	FFFF-ZZZZ-DDDD		FFY2020		
7	9900055	NC0000003700900055	06	Smithfield Fresh Meats Corp. - Tar Heel A	Permitted	11/10/19 2011	M	ZZZZ_6J		FFY2020		
8	2800009	NC0000003702600009	06	Hexion Inc. - Fayetteville Facility	A	5/22/19 2869	M	F_G.H.A. OOO_UU_DDDDD		FFY2020		
9	2600013	NC0000003702600013	06	Valley Proteins, Inc. - Fayetteville Division A	Permitted	8/17/19 2077	M	6J		FFY2020		
10	2800016	NC0000003702600016	06	Cargill, Inc. - Fayetteville	A	8/13/19 2075	M	GGGG_DDDDD_ZZZZ_DDDDD		FFY2020		
11	2600050	NC0000003702600050	06	The Goodyear Tire & Rubber Company A	Permitted	2/14/19 3011	M	XXXX_ZZZZ_DDDDD_DDDDD		FFY2020		
12	2600058	NC0000003702600058	06	MANN+HUMMEL Purifier Filters LLC	A	3/26/19 3741	M	MMMM_ZZZZ_DDDDD		FFY2020		
13	2800094	NC0000003702600094	06	Public Works Commission Butler-Warner A	Permitted	7/21/19 4931	M	ZZZZ		FFY2020		
14	2600102	NC0000003702600102	06	HQ XVIII ABN Corps & Fort Bragg	A	12/22/19 9711	M	GG_ZZZZ_YYYY_DDDDD_DDI		FFY2020		
15	2600106	NC0000003702600106	06	DAK Americas, LLC	A	7/23/19 2821	M	ZZZZ_6J_6V		FFY2020		
16	2600161	NC0000003702600161	06	Cumberland Co - Ann Street Landfill	A	12/9/19 4953	M	AAAA_ZZZZ		FFY2020		
17	4700001	NC0000003704700001	06	Burlington Industries LLC - Raeford Plant A	Permitted	11/10/19 2231	M	ZZZZ_6J		FFY2020		
18	6200015	NC0000003706200015	06	Jordan Lumber & Supply, Co.	A	11/27/18 2421	M	DDDD_ZZZZ_DDDDD_DDDDD		FFY2020		
19	6200029	NC0000003706200029	06	Troy Lumber Company Inc.	A	5/22/19 2421	M	DDDD_DDDDD		FFY2020		
20	6200052	NC0000003706200052	06	Uwharrie Regional Landfill	A	1/18/19 4953	M	AAAAA_ZZZZ		FFY2020		
21	6200061	NC0000003706200061	06	Uhlin Flooring, N.V.	A	12/12/18 2493	M	DDDD_ZZZZ_QQQ_Q		FFY2020		
22	6200087	NC0000003706200087	06	Uwharrie Mountain Renewable Energy, L.A.	Permitted	12/13/18 4911	M	ZZZZ		FFY2020		
23	7700070	NC0000003707700070	06	Duke Energy Progress, LLC - Richmond A	Permitted	11/14/18 4911	M	DDDD_DDDDD_ZZZZ_YYYY		FFY2020		
24	7700082	NC0000003707700082	06	NCEMC - Hamlet Plant	A	11/14/18 4911	M	FFY2020		FFY2020		
25	7700087	NC0000003707700087	06	Latham Pool Products, Inc. d/b/a Viking F/A	Permitted	1/16/18 3089	M	WWWW		FFY2020		
26	7700096	NC0000003707700096	06	Enviva Pellets Hamlet, LLC	A	5/28/19 2499	M	ZZZZ		FFY2020		
27	7800147	NC0000003707800147	06	Duke Energy Progress, LLC - W. H. Was A	Permitted	7/22/19 4911	M	ZZZZ		FFY2020		
28	7800159	NC0000003707800159	06	Campbell Soup Supply Company	A	2/12/19 2032	M	ZZZZ_6J		FFY2020		
29	7800166	NC0000003707800166	06	North Carolina Renewable Power - Lumb A	Permitted	4/26/19 4911	M	ZZZZ_6J		FFY2020		
30	7800203	NC0000003707800203	06	Silvan Containers Manufacturing Corpora A	Permitted	3/13/19 3411				FFY2020		
31	8200139	NC00000037078200139	06	Sampson County Disposal, LLC	A	5/28/19 4953	M	AAAAA_ZZZZ		FFY2020		
32	8200149	NC0000003708200149	06	Black Creek Renewable Energy, LLC	A	6/11/19 4931	M	ZZZZ		FFY2020		
33	8200152	NC0000003708200152	06	Enviva Pellets Sampson, LLC	A	5/11/19 2499	M	ZZZZ		FFY2020		
34	8300019	NC0000003708300019	06	Railroad Friction Products Corp	A	2/13/19 3069	M	MMMM_QQQQQ_ZZZZ		FFY2020		
35	8300027	NC0000003708300027	06	Pilkington, North America, Inc.	A	1/16/19 3211	M	ZZZZ_DDDDD_DDDDD		FFY2020		

10/1/2019

Table 1:
NC DAQ - Mooresville Regional Office
TV-Major Facility Compliance Evaluation and On-site Inspection Targeting

NC FAC ID	ICIS_FAC_IDENT	Name	State	Region	Class	Program Status	Last Full Compliance Evaluation	SIC code	MACT Facility?	MACT Subpart(s)	FCE Goal	Date FCE Completed	Inspector
1	0200037	NC000000037020020037	03	Shurtape Technologies, LLC - Story Point Plant	A	Permitted	4/3/19	2672			FFY2020		
2	0200089	NC000000037020020089	03	Royale Comfort Sealing, Inc. - Plant No. 1	A	Permitted	3/13/19	3086	M	WWWW	FFY2020		
3	0200098	NC000000037020020098	03	Piedmont Composites and Tooling, LLC	A	Permitted	12/5/18	3089	M	ZZZZ, 6J, 6C	FFY2020		
4	1300002	NC000000037013000002	03	WSACC - Rocky River Regional WWTP	A	Permitted	5/1/19	4952	M	FFY2020			
5	1300027	NC00000003701300027	03	Mauser USA, LLC - Harrisburg	A	Permitted	3/5/19	3412	M	MMMM	FFY2020		
6	1300051	NC00000003701300051	03	S&D Coffee, Inc.	A	Permitted	11/13/18	2095	M	ZZZZ, DDDDD	FFY2020		
7	1300110	NC00000003701300110	03	BFI Waste Systems of North America, CMS Landfill	A	Permitted	11/16/18	4953	M	AAAA, ZZZZ, 6C	FFY2020		
8	1300117	NC00000003701300117	03	Carling Incorporated	A	Permitted	10/25/18	3229	M	ZZZZ, DDDDD	FFY2020		
9	1300155	NC00000003701300155	03	Piedmont Natural Gas - Concord Compressor Station	A	Permitted	10/29/18	4923	M	ZZZZ	FFY2020		
10	1300164	NC00000003701300164	03	Concord Energy, LLC	A	Permitted	10/3/19	4911	M	ZZZZ, 6C	FFY2020	10/3/19	Melinda Wolarin
11	1300168	NC00000003701300168	03	DNP Imagingcomm America Corporation	A	Permitted	10/29/18	3055	M	JJJJ, DDDDD	FFY2020		
12	1800043	NC00000003701800043	03	Century Furniture - Plant No. 3	A	Permitted	11/1/18	2512	M	JJ, DDDDD	FFY2020		
13	1800044	NC00000003701800044	03	Century Furniture - Plant No. 1	A	Permitted	11/1/18	2511	M	JJ, 6J	FFY2020		
14	1800073	NC00000003701800073	03	Duke Energy Carolinas, LLC - Marshall Steam Station	A	Permitted	1/23/19	4911	M	ZZZZ, UUUU	FFY2020		
15	1800102	NC00000003701800102	03	Hickory Chair, LLC	A	Permitted	8/22/19	2512	M	ZZZZ, 6J, 6O	FFY2020		
16	1800106	NC00000003701800106	03	HWS Company Inc. dba Hickory White	A	Permitted	4/16/19	2511	M	JJ, 6J, DDDDD, ZZZZ	FFY2020		
17	1800107	NC00000003701800107	03	Hickory Springs Manufacturing Company - Conover Complex	A	Permitted	6/4/19	3086	M	60	FFY2020		
18	1800184	NC00000003701800184	03	Sonoco Hickory Plant	A	Permitted	2/28/19	2673	M	ZZZZ	FFY2020		
19	1800206	NC00000003701800206	03	Shurtape Technologies - Hickory/Highland Plant	A	Permitted	7/23/19	2672	M	JJJJ, EEEE, GGGGG, KK, ZZZZ	FFY2020		
20	1800419	NC00000003701800419	03	Prismian Cables and Systems USA, LLC	A	Permitted	10/4/18	3229	M	ZZZZ	FFY2020		
21	1800488	NC00000003701800488	03	Blackburn Sanitary Landfill	A	Permitted	10/9/19	4953	M	ZZZZ, AAAA	FFY2020	10/9/19	Jim Vanwormer
22	1800523	NC00000003701800523	03	R & D Plastics of Hickory Ltd.	A	Permitted	10/3/18	3089			FFY2020		
23	1800533	NC00000003701800533	03	International Cushioning Company, LLC - Hickory	A	Permitted	10/3/18	3086			FFY2020		
24	1800589	NC00000003701800589	03	Hickory Surfins Manufacturing Company - PTI	A	Permitted	3/08/19				FFY2020		
25	2300115	NC00000003702300115	03	General Shale Brick, Inc. - Kings Mountain Facility	A	Permitted	10/2/19	3251	M	JJJJ, 6C	FFY2020	10/2/19	Karyn Kurek
26	2300153	NC00000003702300153	03	Electric Glass Fiber America, LLC	A	Permitted	6/6/19	3229	M	ZZZZ, DDDDD, DDDDD	FFY2020		
27	2300372	NC00000003702300372	03	Cleveland County Generating Facility	A	Permitted	2/19/19	4911	M	ZZZZ, UUUU, DDDDD, DDDDD	FFY2020		
28	2300377	NC00000003702300377	03	Clearwater Paper Corporation - Shelby Converting	A	Permitted	5/22/19	2611	M	ZZZZ	FFY2020		
29	2300383	NC00000003702300383	03	Kings Mountain Energy Center	A	Permitted	10/2/18	4911	M	ZZZZ, 6C	FFY2020		
30	2300393	NC00000003702300393	03	Cleveland County Municipal Solid Waste Landfill	A	Permitted	6/18/19	4953			FFY2020		
31	3600026	NC00000003703600026	03	Valley Proteins, Inc. - Gastonia Division	A	Permitted	10/9/18	2077	M	6J, 6C	FFY2020		
32	3600039	NC00000003703600039	03	Duke Energy Carolinas, LLC - Allen Steam Station	A	Permitted	7/24/19	4911	M	ZZZZ, UUUU, DDDDD, DDDDD	FFY2020		
33	3600078	NC00000003703600078	03	FMCI Medium USA Corporation	A	Permitted	5/8/19	2819	M	ZZZZ, 6C	FFY2020		
34	3600137	NC00000003703600137	03	Mann+Hummel Filtration Technology - Allen Plant	A	Permitted	10/10/18	3714	M	MMMM, DDDDD, DDDDD	FFY2020		
35	3600153	NC00000003703600153	03	Daimler Trucks North America, LLC - Mt. Holly Plant	A	Permitted	5/19/19	3711	M	PPPP, ZZZZ, DDDDD	FFY2020		
36	3600224	NC00000003703600224	03	American & Efird Plants #5 & #15	A	Permitted	10/9/18	2284	M	OOOO, ZZZZ, DDDDD, DDDDD	FFY2020		
37	3600338	NC00000003703600338	03	NC Municipal Power Agency No. 1 - Gastonia Plant	A	Permitted	4/30/19	4911	M	ZZZZ	FFY2020		
38	3600339	NC00000003703600339	03	Gaston County Landfill - Hardin Site	A	Permitted	10/2/18	4953	M	ZZZZ	FFY2020		
39	4900070	NC00000003704900070	03	Statesville Brick Company	A	Permitted	11/14/18	3251	M	JJJJ	FFY2020		
40	4900121	NC00000003704900121	03	3A Composites USA, Inc.	A	Permitted	2/5/19	2672	M	ZZZZ, ZZZZ, DDDDD	FFY2020		
41	4900195	NC00000003704900195	03	Sanford - Statesville	A	Permitted	10/4/18	2679	M	ZZZZ	FFY2020		
42	4900225	NC00000003704900225	03	Transcontinental Gas Pipe Line Company, LLC - SA	A	Permitted	3/11/19	4922	M	ZZZZ, YYYY	FFY2020		
43	4900261	NC00000003704900261	03	Cardinal FG Company	A	Permitted	12/18/18	3211	M	ZZZZ	FFY2020		
44	4900262	NC00000003704900262	03	Iredell Transmission, LLC	A	Permitted	2/21/19	4931	M	ZZZZ	FFY2020		
45	4900311	NC00000003704900311	03	Iredell County Landfill	A	Permitted	11/29/18	4953	M	ZZZZ	FFY2020		
46	4900312	NC00000003704900312	03	Pacifi LLC - Mooresville	A	Permitted	11/29/18	3089	M	ZZZZ	FFY2020		
47	4900332	NC00000003704900332	03	Richard Abernathy Grading and Septic, Inc.	A	Permitted	3/29/19	4953			FFY2020		
48	5500075	NC00000003705500075	03	Wireway/Husky Corporation	A	Permitted	10/8/19	3499	M	ZZZZ	FFY2020	10/8/19	Karyn Kurek

Table 1:
NC DAQ - Mooresville Regional Office
TV-Major Facility Compliance Evaluation and On-site Inspection Targeting

NC FAC ID	ICIS FAC_IDENT	State Region	Name	Class Code	Program Status	Last Full Compliance Evaluation	SIC code	MACT Facility?	MACT Subpart(s)	FGE Goal	Date FGE Completed	Inspector
49	5500082	NC0000003705500082	03 Duke Energy Corporation LCTS	A	Permitted	8/7/19	4911	M	YYYY, ZZZZ	FFY2020		
50	8000003	NC0000003708000003	03 Carolina Stalite Company	A	Permitted	8/29/19	3281	M	6C	FFY2020		
51	8000004	NC0000003708000004	03 Duke Energy Carolinas, LLC - Buck Combined Cycle	A	Permitted	10/23/18	4911	M	ZZZZ	FFY2020		
52	80000039	NC0000003708000039	03 Meridian Brick LLC - Salisbury Facility	A	Permitted	3/21/19	3251	M	ZZZZ	FFY2020		
53	8000045	NC0000003708000045	03 Daimler Trucks North America LLC	A	Permitted	6/12/19	3711	M	MMMM, PPPP, DDDDD, ZZZZ	FFY2020		
54	8000057	NC0000003708000057	03 Granges Americas, Inc.	A	Permitted	10/7/19	3353			FFY2020	10/7/19	Jim Vanwommer
55	8000163	NC0000003708000163	03 Plant Rowan County	A	Permitted	7/18/19	4911	M	YYYY, DDDDD, DDDDD	FFY2020		
56	8000176	NC0000003708000176	03 Continental Structural Plastics - Salisbury	A	Permitted	8/13/19	3089	M	PPPP, WWWWW, DDDDD, DDDDD	FFY2020		
57	8000182	NC0000003708000182	03 Nouryon Surface Chemistry LLC - Salisbury Plant	A	Permitted	8/15/19	2869	M	6V, ZZZZ	FFY2020		
58	8000190	NC0000003708000190	03 Rowan County Solid Waste Landfill	A	Permitted	2/26/19	4953	M	ZZZZ, 6C	FFY2020		
59	8400012	NC0000003708400012	03 Michelin Aircraft Tire Company	A	Permitted	10/5/18	3011	M	6J, ZZZZ	FFY2020		
60	8400013	NC0000003708400013	03 Carolina Stalite Company	A	Permitted	5/21/19	3295			FFY2020		
61	8400016	NC0000003708400016	03 Auria Albermarle, LLC	A	Permitted	2/6/19	2273	M	6J, 6C	FFY2020		
62	8400020	NC0000003708400020	03 H.W. Culp Lumber Co., Inc.	A	Permitted	10/5/18	2421	M	DDDD, 6C	FFY2020		
63	9000117	NC0000003709000117	03 OMNOVA Solutions, Inc.	A	Permitted	10/29/18	2754	M	ZZZZ	FFY2020		
64	9000169	NC0000003709000169	03 Darling Ingredients Inc. dba Bakery Feeds	A	Permitted	11/1/18	2048			FFY2020		
65	9000199	NC0000003709000199	03 Darnell, Inc.	A	Permitted	1/18/19	3086	M	ZZZZ	FFY2020		
66	9000227	NC0000003709000227	03 Glenmark Pharmaceuticals, Inc. USA	A	Permitted	2/8/19	2834	M	6V, ZZZZ	FFY2020		
67	9000235	NC0000003709000235	03 Secure Turf, Inc. - Emma Rose Farms	A	Permitted	8/8/19	4953			FFY2020		

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Table 1:
NC DAQ - Raleigh Regional Office
TV-Major Facility Compliance Evaluation and On-site Inspection Targeting

NC FAC ID	ICIS_FAC_IDENT	Name	State Region	Class	Program Status	Last Full Compliance Evaluation	SIC code	MACT Facility?	MACT Subpart(s)	FCE Goal	Date FCE Completed	Inspector
1	1900009	NC0000003701900009	05	General Shale Brick, Inc. - Moncure Facility	A	Permitted	2/6/19 3251 M	JJJJ		FFY2020		
2	1900015	NC0000003701900015	05	Arauco North America, Inc.	A	Permitted	3/28/19 2493 M	DDDD, DDDDD, ZZZZ		FFY2020		
3	1900039	NC0000003701900039	05	Southern Veneer Specialty Products, LLC - Mo A	A	Permitted	6/24/19 2436 M	ZZZZ		FFY2020		
4	1900077	NC0000003701900077	05	Triangle Brick Company-Merry Oaks Brick Man A	A	Permitted	7/31/19 3251			FFY2020		
5	1900104	NC0000003701900104	05	3M Pittsboro - Industrial Mineral Products	A	Permitted	1/23/19 3295			FFY2020		
6	1900134	NC0000003701900134	05	Duke Energy Progress, LLC - Cape Fear STAR A	A	Permitted	4/9/11			FFY2020		
7	3200144	NC0000003703200144	05	Duke University	A	Permitted	9/13/19 8221 M	WWWWWW, ZZZZ, 6J		FFY2020		
8	3200375	NC0000003703200375	05	MP Durham, LLC / Landfill Gas-to-Energy Proj A	A	Permitted	6/7/19 4911 M	ZZZZ		FFY2020		
9	3300146	NC0000003703300146	05	Edgecombe Power Station	A	Permitted	2/14/19 4911 M	ZZZZ		FFY2020		
10	3300170	NC0000003703300170	05	HC Composites LLC	A	Permitted	2/12/19 3732 M	VVVV		FFY2020		
11	3300200	NC0000003703300200	05	Triangle Tire USA Technologies LLC	A	Permitted	3/01/19	XXXX, DDDDD		FFY2020		
12	3500067	NC0000003703500067	05	K-Flex USA, LLC	A	Permitted	9/30/19 3086 M	ZZZZ		FFY2020		
13	3500078	NC0000003703500078	05	Majestic Marble and Glass Company - Youngs A	A	Permitted	6/19/19 3089 M	WWWWWW		FFY2020		
14	3900009	NC0000003703900009	05	Bridgestone-Bandaq, LLC	A	Permitted	1/15/19 7534 M	ZZZZ		FFY2020		
15	3900040	NC0000003703900040	05	CertainTeed Corporation	A	Permitted	2/20/19 2952 M	LLLL, ZZZZ, DDDDD		FFY2020		
16	4200007	NC0000003704200007	05	WestRock Kraft Paper LLC	A	Permitted	5/31/19 2621 M	S, MM, DDDDD, ZZZZ, DDDDD		FFY2020		
17	4200170	NC0000003704200170	05	Rosemary Power Station	A	Permitted	4/17/19 4911 M	ZZZZ		FFY2020		
18	4200201	NC0000003704200201	05	Klausner Holding USA, Inc.	A	Permitted	2/28/19 2421 M	DDDDDD, DDDD, ZZZZ		FFY2020		
19	4200206	NC0000003704200206	05	M. J. Price Construction Co., Inc.	A	Permitted	4/9/19			FFY2020		
20	5100024	NC0000003705100024	05	Raven Antenna Systems - DBA Skyware Global A	A	Permitted	12/6/18 3679 M	WWWWWW, PPPP, MMMM, DDD		FFY2020		
21	5100026	NC0000003705100026	05	Lampe and Malphrus Lumber Company	A	Permitted	1/24/19 2421 M	6J, ZZZZ		FFY2020		
22	5100159	NC0000003705100159	05	Structural Coatings Inc. - Clayton	A	Permitted	5/22/19 3441 M	MMMM		FFY2020		
23	5100188	NC0000003705100188	05	Johnston County MSW Landfill	A	Permitted	9/26/19 4953			FFY2020		
24	5100219	NC0000003705100219	05	Blackwood Associates, LLC	A	Permitted				FFY2020		
25	5300024	NC0000003705300024	05	Lee Brick and Tile Company, Inc.	A	Permitted	12/7/18 3671 M	JJJJ		FFY2020		
26	5300131	NC0000003705300131	05	SCS Sanford - Plant 13	A	Permitted	12/13/18 3083			FFY2020		
27	6400232	NC0000003706400232	05	Consolidated Diesel Company	A	Permitted	8/8/19 3519 M	ZZZZ, MMMM, DDDDD, DDDDI		FFY2020		
28	6600016	NC0000003706600016	05	Georgia-Pacific Chemicals LLC - Conway	A	Permitted	5/29/19 2821 M	F, G, H, QOO, UU, ZZZZ, DDD		FFY2020		
29	6600041	NC0000003706600041	05	West Fraser - Seaboard Lumber Mill	A	Permitted	5/9/19 2421 M	DDDD		FFY2020		
30	6600074	NC0000003706600074	05	Pleasant Hill Compressor Station	A	Permitted	3/14/19 4922 M	ZZZZ		FFY2020		
31	6600167	NC0000003706600167	05	Envira Pellets Northampton, LLC	A	Permitted	4/30/19 2499 M	ZZZZ		FFY2020		
32	6800043	NC0000003706800043	05	The University of North Carolina at Chapel Hill A	A	Permitted	4/3/19 8221 M	ZZZZ, DDDDD		FFY2020		
33	7300029	NC0000003707300029	05	Duke Energy Progress, LLC - Roxboro Steam A	A	Permitted	9/19/19 4911 M	ZZZZ, UUUUU		FFY2020		
34	7300045	NC0000003707300045	05	Duke Energy Progress, LLC - Mayo Electric Ge A	A	Permitted	7/10/19 4911 M	ZZZZ, UUUUU		FFY2020		
35	7300052	NC0000003707300052	05	Boise Cascade Wood Products, LLC - Roxboro A	A	Permitted	4/25/19 2439 M	DDDD, ZZZZ, DDDDD, DDDDD		FFY2020		
36	7300056	NC0000003707300056	05	CPI USA North Carolina LLC	A	Permitted	5/29/19 4911 M	ZZZZ, DDDDD, QQQQ, ZZZZ, DDDDD		FFY2020		
37	7300061	NC0000003707300061	05	Louisiana-Pacific Corporation - Roxboro	A	Permitted	1/30/19 4913 M	DDDD, QQQQ, ZZZZ, DDDDD		FFY2020		
38	7300079	NC0000003707300079	05	Upper Piedmont Environmental Landfill	A	Permitted	6/5/19 4953 M	AAAA		FFY2020		
39	7300082	NC0000003707300082	05	CertainTeed Roxboro Wallboard Facility	A	Permitted	5/2/19 3275 M	ZZZZ		FFY2020		
40	9100069	NC0000003709100069	05	Ardagh Glass Inc.	A	Permitted	4/3/19 3221 M	ZZZZ, 6S		FFY2020		
41	9100082	NC0000003709100082	05	Kennametal Inc.	A	Permitted	4/24/19 3389 M	ZZZZ		FFY2020		
42	9200290	NC0000003709200290	05	North Carolina State University	A	Permitted	9/10/19 8221 M	ZZZZ, 6J		FFY2020		
43	9200349	NC0000003709200349	05	SpecGx LLC - Mallinckrodt Pharmaceuticals	A	Permitted	7/25/19 2833 M	EEE, 6J, ZZZZ		FFY2020		
44	9200500	NC0000003709200500	05	Nomaco, Inc. - Zebulon	A	Permitted	6/12/19 3086 M	6J, ZZZZ		FFY2020		
45	9200504	NC0000003709200504	05	Austin Quality Foods, Inc.	A	Permitted	8/13/19 2052 M	ZZZZ		FFY2020		
46	9200593	NC0000003709200593	05	North Wake County Landfill Facility	A	Permitted	8/9/19 4953 M	AAAA, ZZZZ		FFY2020		
47	9200603	NC0000003709200603	05	City of Raleigh Wilders Grove Landfill	A	Permitted	8/8/19 4953 M	AAAA		FFY2020		

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Table 1:
NC DAQ - Raleigh Regional Office
TV-Major Facility Compliance Evaluation and On-site Inspection Targeting

NC FAC ID	ICIS_FAC_IDENT	State Region	Name	Class	Program Status	Last Full Compliance Evaluation	SIC code	MACT Facility?	MACT Subpart(s)	FCE Goal	Date FCE Completed	Inspector
48	9200782	NC0000003709200782	05 DSI Columns - Fuquay-Varina Plant	A	Permitted	11/27/18	3089 M	WWWW		FFY2020		
49	9200820	NC0000003709200820	05 South Wake Landfill	A	Permitted	8/23/19	4953			FFY2020		
50	9200830	NC0000003709200830	05 INGENCO Wholesale Power, LLC - Apex	A	Permitted	10/25/18	4931 M	ZZZZ		FFY2020		
51	9200847	NC0000003709200847	05 Elite Waste Services, LLC	A	Permitted		4953			FFY2020		
52	9800043	NC0000003709800043	05 Bridgestone Americas Tire Operations, LLC	A	Permitted	9/24/19	3011 M	ZZZZ, 6J		FFY2020		
53	9800155	NC0000003709800155	05 Ardagh Glass Inc.	A	Permitted	4/10/19	3221 M	6S, ZZZZ		FFY2020		
54	9800233	NC0000003709800233	05 Alliance One Specialty Products, LLC	A	Permitted	12/4/18	2141			FFY2020		

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Table 1:
NC DAQ - Washington Regional Office
TV-Major Facility Compliance Evaluation and On-site Inspection Targeting

NC_FAC_ID	ICIS_FAC_IDENT	State Region	Name	Class	Program Status	Last Full Compliance Evaluation	SIC	MACT Facility?	MACT Subpart(s)	FCE Goal	Date FCE Completed	Inspector*
1 0700071	NC00000037070070071	07	PCS Phosphate Company, Inc. - Aurora	A	Permitted	4/30/19 2874 M	AA, BB, H	DDDDD, ZZZZ, DD	FFY2020			
2 0700151	NC00000037070070151	07	Iconic Marine Group, LLC	A	Permitted	6/18/19 3732 M	VVVV		FFY2020			
3 0800044	NC00000037080800044	07	Avoca LLC	A	Permitted	1/30/19 2087 M	FFFF, ZZZZ, DDDDD		FFY2020			
4 0800081	NC00000037080800081	07	Valley Proteins - Lewiston Division	A	Permitted	9/3/19 2048 M	6J		FFY2020			
5 0800102	NC00000037080800102	07	East Carolina Regional Solid Waste Landfill	A	Permitted	4/26/19 4953 M	AAAA		FFY2020			
6 2100073	NC0000003702100073	07	Regulator Marine, Inc.	A	Permitted	6/11/19 3732 M	VVVV, ZZZZ		FFY2020			
7 2100080	NC0000003702100080	07	Edenton Boatworks, LLC	A	Permitted	6/15/19 3732 M	VVVV, DDDDD, DDDDD		FFY2020			
8 2500019	NC0000003702500019	07	Marine Corps Air Station - Cherry Point	A	Permitted	1/9/19 9711 M	ZZZZ, GG, DDDDD, DDDDD		FFY2020			
9 2500048	NC0000003702500048	07	Hatteras/Cabo Yachts, LLC	A	Permitted	6/13/19 3732 M	VVVV		FFY2020			
10 2500104	NC00000037025000104	07	International Paper - New Bern Mill	A	Permitted	4/23/19 2611 M	MM, S, ZZZZ, DDDDD		FFY2020			
11 2500158	NC0000003702500158	07	Craven County Wood Energy, L.P.	A	Permitted	3/8/19 4911 M	6J, ZZZZ		FFY2020			
12 2500159	NC0000003702500159	07	Fleet Readiness Center East	A	Permitted	6/20/19 9711 M	N, GG, ZZZZ, DDDDD, DDDDD		FFY2020			
13 2500171	NC0000003702500171	07	Weverhaeuser NR Company - New Bern Lumber	A	Permitted	4/30/19 2499 M	DDDD		FFY2020			
14 2500196	NC0000003702500196	07	INGENCO Wholesale Power, LLC - New Bern	A	Permitted	1/19/18 4931 M	ZZZZ		FFY2020			
15 2500197	NC0000003702500197	07	Tuscarora Long-Term Residential Landfill	A	Permitted	4/17/19 4953 M	AAAA		FFY2020			
16 2800021	NC0000003702800021	07	NCEMC - Buxton	A	Permitted	2/13/19 4911 M	ZZZZ		FFY2020			
17 4000041	NC0000003704000041	07	Moore's Fiberglass, Inc.	A	Permitted	7/30/19 3089 M	WWWW		FFY2020			
18 4600082	NC0000003704600082	07	Perdue Grain and Oilseed, LLC - Coffield	A	Permitted	6/4/19 2048 M	GGGG, ZZZZ, DDDDD		FFY2020			
19 4600099	NC0000003704600099	07	Nucor Steel - Herford	A	Permitted	5/10/19 3312 M	YYYY, ZZZZ, 6C		FFY2020			
20 4600107	NC0000003704600107	07	Enviva Pellets Ahoskie, LLC	A	Permitted	8/6/19 2499 M	ZZZZ		FFY2020			
21 4800028	NC0000003704800028	07	NCEMC - Ocraoke	A	Permitted	2/13/19 4911 M	ZZZZ		FFY2020			
22 5400187	NC0000003705400187	07	MasterBrand Cabinets, Inc. - Kinston Plant #A	A	Permitted	4/17/19 2434 M	JJ, ZZZZ		FFY2020			
23 5900069	NC0000003705900069	07	Domtar Paper Company, LLC	A	Permitted	7/31/19 2421 M	S, MM, ZZZZ, DDDDD		FFY2020			
24 5900107	NC0000003705900107	07	Weverhaeuser NR Company - Plymouth Lumber	A	Permitted	7/30/19 2421 M	DDDD		FFY2020			
25 7400021	NC0000003707400021	07	Greenville Service Company, Inc.	A	Permitted	9/10/19 2833 M	ZZZZ		FFY2020			
26 7400104	NC0000003707400104	07	Grady-Wright Boats, Inc.	A	Permitted	5/30/19 3732 M	VVVV, ZZZZ		FFY2020			
27 7400252	NC0000003707400252	07	Weverhaeuser NR Company - Griffin	A	Permitted	4/29/19 2421 M	DDDD, DDDDD, DDDDD, ZZZZ		FFY2020			
28 9600017	NC0000003709600017	07	Duke Energy Progress, LLC - H.F.-Lee Steal	A	Permitted	1/19/18 4911 M	YYYY, ZZZZ, UUUU, DDDDD		FFY2020			
29 9600058	NC0000003709600058	07	Georgia-Pacific Wood Products LLC - Duluth	A	Permitted	6/16/19 2436 M	DDDD, ZZZZ, DDDDD, DDDDD		FFY2020			
30 9600217	NC00000037096000217	07	Cooper Standard - Fedelon Trail	A	Permitted	4/10/19 3069 M			FFY2020			
31 9600235	NC00000037096000235	07	Franklin Baking Company - Goldsboro	A	Permitted	1/31/19 2051			FFY2020			
32 9600250	NC00000037096000250	07	Wayne County Municipal Solid Waste Landfill	A	Permitted	4/24/19 4953 M	AAAA		FFY2020			
33 9600269	NC00000037096000269	07	MP Wayne, LLC (Landfill Gas-to-Energy Pro A	A	Permitted	9/26/19 4931 M	ZZZZ		FFY2020			

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Table 1:
NC DAQ - Wilmington Regional Office
Tv-Major Facility Compliance Evaluation and On-site Inspection Targeting

NC_FAC_ID	ICIS_FAC_IDENT	State	Name	Region	Class Code	Program Status	Last Full Compliance Evaluation	SIC code	MACT Facility?	MACT Subpart(s)	FCI Goal	Date FCI Completed	Inspector
1	1000054	NC0000003701000054	08	Archer Daniels Midland Company	A	Permitted	3/13/19 2869	M	ZZZZZ		FFY2020		
2	1000067	NC0000003701000067	08	CPI USA, North Carolina - Southport Plant	A	Permitted	6/5/19 4911	M	ZZZZZ, DDDDD		FFY2020		
3	1000083	NC0000003701000083	08	Technical Coating International, Inc.	A	Permitted	12/19/18 3089				FFY2020		
4	1600120	NC0000003701600120	08	Parker Offshore, LLC	A	Permitted	1/10/19 3732	M	YYYY		FFY2020		
5	2400036	NC0000003702400036	08	International Paper Riegelwood Mill	A	Permitted	9/17/19 2621	M	S, MM, ZZZZ, DDDDD		FFY2020		
6	2400093	NC0000003702400093	08	Hexion Inc. - Acme Operations	A	Permitted	11/27/18 2869	M	G, H, F, FFFF		FFY2020		
7	2400125	NC0000003702400125	08	West Fraser, Inc. - Armour Lumber Mill	A	Permitted	4/17/19 2421	M	DDDD, ZZZZ, DDDDD		FFY2020		
8	2400162	NC0000003702400162	08	MaxPro Manufacturing, LLC	A	Permitted	1/31/19 3081				FFY2020		
9	3100029	NC0000003703100029	08	Valley Proteins, Inc. - Rose Hill Division	A	Permitted	3/7/19 2077	M	6J		FFY2020		
10	6500036	NC0000003706500036	08	Duke Energy Progress, LLC - L.V. Sutton	A	Permitted	1/16/19 4911	M	YYYY, ZZZZ, DDDDD		FFY2020		
11	6500049	NC0000003706500049	08	Corning Incorporated	A	Permitted	3/27/19 3229	M	ZZZZ, DDDDD		FFY2020		
12	6500055	NC0000003706500055	08	Elementis Chromium	A	Permitted	3/8/19 2819	M	6J, 6N		FFY2020		
13	6500083	NC0000003706500083	08	INVISTA S.a.r.l. - Wilmington	A	Permitted	12/13/18 2824	M	H, FFFF, EEEE, GGGGG, J		FFY2020		
14	6500179	NC0000003706500179	08	Kinder Morgan Wilmington Terminals - WtA	A	Permitted	2/15/19 5171	M	R, EEEE, DDDDD		FFY2020		
15	6500261	NC0000003706500261	08	CTI of North Carolina, Inc.	A	Permitted	3/29/19 4226				FFY2020		
16	6500303	NC0000003706500303	08	Fortron Industries, LLC	A	Permitted	5/15/19 2821	M	FFFF, ZZZZ, DDDDD		FFY2020		
17	6500343	NC0000003706500343	08	New Hanover County Secure Landfill	A	Permitted	11/14/18 4953				FFY2020		
18	6500347	NC0000003706500347	08	Wilbara, LLC	A	Permitted	10/18/18 2819				FFY2020		
19	6700011	NC0000003706700011	08	MCIEAST-Marine Corps Base Camp Lejeu	A	Permitted	5/16/19 9711	M	GG, ZZZZ, GGGGG, DDD		FFY2020		
20	6700155	NC0000003706700155	08	Oncslow County Landfill	A	Permitted	2/7/19 4953				FFY2020		

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**Table 1:
NC DAQ - Winston Salem Regional Office
TV-Major Facility Compliance Evaluation and On-site Inspection Targeting**

NC FAC ID	ICIS_FAC_IDENT	State	Name	Region	Class Code	Program Status	Last Full Compliance Evaluation	SIC code	MACT Facility?	MACT Subpart(s)	FCE Goal	Date FCE Completed	Inspector
1	0100010	NC000000370100010	04	Stericycle, Inc.	A	Permitted	4/9/19	4953	M	ZZZZ		FFY2020	
2	01000237	NC000000370100237	04	Carfor Southern Pine - Graham Plant	A	Permitted	4/10/19	2421	M	DDDD, ZZZZ, DDDDD		FFY2020	
3	01000276	NC000000370100276	04	Liggett Group LLC	A	Permitted	4/10/19	2111	M	ZZZZ		FFY2020	
4	2900106	NC0000003702900106	04	Owens-Brockway Glass Container Inc.	A	Permitted	1/17/19	3221	M	ZZZZ, 6S		FFY2020	
5	2900109	NC0000003702900109	04	Electric Glass Fiber America, LLC	A	Permitted	5/23/19	3229	M	ZZZZ, DDDDD, DDDDD		FFY2020	
6	2900116	NC0000003702900116	04	Transcontinental TVL, LLC	A	Permitted	2/7/19	2673	M	KK		FFY2020	
7	2900257	NC0000003702900257	04	Halyard North Carolina, LLC	A	Permitted	3/12/19	2297	M	ZZZZ		FFY2020	
8	2900268	NC0000003702900268	04	Kurz Transfer Products LP	A	Permitted	9/4/19	2771	M	JJJJ, DDDDD, ZZZZ		FFY2020	
9	2900346	NC0000003702900346	04	Unilin Flooring NC, LLC - Thomasville Facility	A	Permitted	6/5/19	2679	M	JJJ, ZZZZ, DDDDD, D		FFY2020	
10	2900373	NC0000003702900373	04	Davidson County Municipal Solid Waste Landfill	A	Permitted	8/6/19	4953	M	ZZZZ		FFY2020	
11	2900386	NC0000003702900386	04	EGGER - Lexington Particleboard Plant	A	Permitted	7/31/19	2493	M	DDDD, DDDDD, JJJJ, Z		FFY2020	
12	4100198	NC0000003704100198	04	ITG Brands - Production Operations	A	Permitted	8/22/19	2111	M	ZZZZ, &J		FFY2020	
13	4100268	NC0000003704100268	04	Plantation Pipe Line Company	A	Permitted	7/17/19	4613	M	R, ZZZZ		FFY2020	
14	4100272	NC0000003704100272	04	Colonial Pipeline Company	A	Permitted	7/23/19	4613	M	R, ZZZZ, GGGGG		FFY2020	
15	4100295	NC0000003704100295	04	Kinder Morgan Southeast Terminals LLC- GreenslA	A	Permitted	2/22/19	5171	M	6B		FFY2020	
16	4100810	NC0000003704100810	04	Thomas Built Buses - Fairfield Road	A	Permitted	11/27/18	3713	M	MMMM, PPPP, ZZZZ, D		FFY2020	
17	4100822	NC0000003704100822	04	Thomas Built Buses - Courtesy Road	A	Permitted	1/16/18	3713	M	MMMM, PPPP, ZZZZ, D		FFY2020	
18	4100823	NC0000003704100823	04	N. S. Flexibles, LLC	A	Permitted	6/27/19	2759	M	KK		FFY2020	
19	4100854	NC0000003704100854	04	Marsh Furniture Company	A	Permitted	9/12/19	2434	M	JJ, DDDDD		FFY2020	
20	4100866	NC0000003704100866	04	Pacific LLC	A	Permitted	8/7/19	3086		ZZZZ		FFY2020	
21	4100868	NC0000003704100868	04	The Sherwin - Williams Company - Stage Coach I	A	Permitted	3/14/19	2851	M	ZZZZ, 7C		FFY2020	
22	4100923	NC0000003704100923	04	City of Greensboro - T.Z. Osborne Water Reclamation	A	Permitted	7/24/19	4953	M	ZZZZ		FFY2020	
23	4100951	NC0000003704100951	04	Delfortgroup Printing Services, Inc. - Tipping Divisa A	A	Permitted	7/10/19	2754		KK		FFY2020	
24	4100977	NC0000003704100977	04	City of High Point - Eastside Wastewater Treatment A	A	Permitted	5/2/19	4952	M	ZZZZ		FFY2020	
25	4100996	NC0000003704100996	04	Flowers Baking Company of Jamestown, LLC	A	Permitted	8/7/19	2051	M	ZZZZ		FFY2020	
26	4101022	NC0000003704101022	04	Qorvo US, Inc.	A	Permitted	2/28/19	3674	M	ZZZZ, SW		FFY2020	
27	4101086	NC0000003704101086	04	City of Greensboro - White Street Landfill	A	Permitted	2/21/19	4953	M	AAAA		FFY2020	
28	4101219	NC0000003704101219	04	NC Municipal Power Agency No. 1 - High Point PeA	A	Permitted	1/10/19	4911		FFY2020		FFY2020	
29	4101253	NC0000003704101253	04	Kersey Valley Landfill	A	Permitted	4/10/19	4953		FFFF		FFY2020	
30	7600053	NC0000003707600053	04	Oliver Rubber Company, LLC	A	Permitted	10/16/18	3011	M	XXXX, DDDDD, ZZZZ		FFY2020	
31	7600198	NC0000003707600198	04	Norcraft Companies, LP dba UltraCraft Cabinetry	A	Permitted	10/10/18	2434		FFY2020		FFY2020	
32	7600276	NC0000003707600276	04	Sharpen, Inc.	A	Permitted	12/5/18	2821	M	6V		FFY2020	
33	7600336	NC0000003707600336	04	Waste Management of Carolinas, Inc. - Great OakA	A	Permitted	1/8/19	4953		FFY2020		FFY2020	
34	7900015	NC0000003707900015	04	Duke Energy Carolinas, LLC - Dan River CombinaA	A	Permitted	3/21/19	4911	M	ZZZZ		FFY2020	
35	7900038	NC0000003707900038	04	Pine Hall Brick Co., Inc.	A	Permitted	3/28/19	3251	M	JJJJ, ZZZZ, DDDDD		FFY2020	
36	7900131	NC0000003707900131	04	Transcontinental Gas Pipe Line Company, LLC - SA	A	Permitted	5/8/19	4922	M	YYYY, ZZZZ, DDDDD		FFY2020	
37	7900138	NC0000003707900138	04	Lonarex LLC	A	Permitted	6/12/19	2672	M	JJJJ, ZZZZ, EEEE, DDD		FFY2020	
38	7900156	NC0000003707900156	04	Duke Energy Carolinas, LLC-Rockingham Co ComA	A	Permitted	1/15/19	4911	M	ZZZZ		FFY2020	
39	7900174	NC0000003707900174	04	Rockingham County Landfill	A	Permitted	6/20/19	4953	M	ZZZZ		FFY2020	
40	7900182	NC0000003707900182	04	NTE Carolinas II LLC - Reidsville Energy Center	A	Permitted	1/15/19	4911	M	ZZZZ		FFY2020	
41	8500004	NC0000003708500004	04	Duke Energy Carolinas, LLC - Belews Creek SteaA	A	Permitted	8/30/19	4911	M	ZZZZ, DDDDD, UUUUU		FFY2020	
42	8500028	NC0000003708500028	04	Wieland Copper Products, LLC	A	Permitted	12/13/18	3351	M	ZZZZ		FFY2020	
43	8600009	NC0000003708600009	04	Vaughan-Bassett Furniture Co. - Elkin Furniture	A	Permitted	12/5/18	2511	M	JJ, DDDDD, DDDDD, ZZZZ		FFY2020	
44	8600108	NC000000370860108	04	Weverhaeuser NR Company - Elkin Facility	A	Permitted	6/26/19	2439	M	DDDD, ZZZZ		FFY2020	
45	9700001	NC0000003709700001	04	Louisiana-Pacific Corporation - Roaring River	A	Permitted	5/16/19	2493	M	QQQQ, DDDD, DDDDD, FFY2020			

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Table 1:
NC DAQ - Winston Salem Regional Office
TV-Major Facility Compliance Evaluation and On-site Inspection Targeting

NC FAC ID	ICIS_FAC_IDENT	Name	State	Region	Class	Program Status	Last Full Compliance Evaluation	SIC code	MACT Subpart(s)	FCE Goal	Date FCE Completed	Inspector
46 9700023	NC00000037097000023	Gardner Glass Products, Inc.	04		A	Permitted	10/15/19	3231		FFY2020	10/15/19	Robert Barker
47 9700122	NC0000003709700122	Interflex Group - Carolina Plant	04		A	Permitted	12/19/18	2759	M	FFY2020		
48 9700175	NC0000003709700175	JELD-WEN Inc. - North Wilkesboro	04		A	Permitted	1/3/19	3083	I	FFY2020		

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Table 2:
NC DAQ - Asheville Regional Office Synthetic Minor Facility Compliance Evaluation and On-site Inspection Targeting

NC FAC ID	ICIS_FAC_ID/ENT	State Region	Name	Class Code	Program Status	Last Full Compliance Evaluation	SIC code	MACT Facility?	MACT Subpart(s)	F&E Goal	Date F&E Completed	Inspector
1 00000057	NC00000037000000057	01	APAC-Atlantic, Inc. - Burnsville	SM	Permitted	2/15/19 2951				FFY/2020		
2 0000074	NC00000037000000074	01	Altec Industries, Inc. - Burnsville Facility	SM	Permitted	3/6/19 3713				FFY/2020		
3 0600015	NC00000037006000015	01	Sibelco North America - Schoolhouse Quartz Plant	SM	Permitted	6/13/19 1459				FFY/2020		
4 0600046	NC00000037006000046	01	Maynead Materials, Inc. - Pineola	SM	Permitted	7/31/19 2951				FFY/2020		
5 1200005	NC0000003700600005	01	Maynead Materials, Inc. - Morganton Plant	SM	Permitted	7/18/19 2951				FFY/2020		
6 1200008	NC0000003701200008	01	Brown Hospital	SM	Permitted	8/19/19 8063	M	ZZZZ		FFY/2020		
7 1200014	NC0000003701200014	01	Kellex Corporation, Inc. - Valdese Manufacturing	SM	Permitted	11/28/18 2512	M	6J		FFY/2020		
8 1200022	NC0000003701200022	01	Kellex Corporation, Inc. - Morganton Facility	SM	Permitted	11/28/18 2512	M	6J		FFY/2020		
9 1200038	NC0000003701200038	01	Maynead Materials, Inc. - Hildebrand Plant	SM	Permitted	12/4/18 2951				FFY/2020		
10 1200092	NC0000003701200092	01	Valdese Weavers, LLC - Plant No. 1	SM	Permitted	1/24/19 2221				FFY/2020		
11 1200107	NC0000003701200107	01	Valdese Weavers, LLC - Lovelady Road Plant	SM	Permitted	7/29/19 2269				FFY/2020		
12 1200123	NC0000003701200123	01	Hexion Inc. - Morganton	SM	Permitted	4/17/19 2821				FFY/2020		
13 1200180	NC0000003701200180	01	Seiren North America, LLC	SM	Permitted	7/17/19 2221				FFY/2020		
14 1400008	NC0000003701400008	01	Bernhardt Furniture Company - Plants 2 & 5	SM	Permitted	5/8/19 2511	M	JJ 6J		FFY/2020		
15 1400040	NC0000003701400040	01	Fairfield Chair Company, Plant 1	SM	Permitted	1/22/19 2312	M	6J		FFY/2020		
16 1400044	NC0000003701400044	01	Maynead Materials, Inc. - Lenoir #2 Plant	SM	Permitted	8/9/19 2951				FFY/2020		
17 1400054	NC0000003701400054	01	Kincaid Furniture Company, Inc. - Plant 1	SM	Permitted	4/23/19 2511	M	JJ ZZZZ		FFY/2020		
18 1400058	NC0000003701400058	01	Lenoir Mirror Company, Plants 1 & 3	SM	Permitted	2/26/19 3231	M	6J		FFY/2020		
19 1400130	NC0000003701400130	01	RPM Wood Finishes Group, Inc.	SM	Permitted	6/13/19 2851	M	7C		FFY/2020		
20 1400166	NC0000003701400166	01	Sealed Air Corporation - Hudson	SM	Permitted	10/30/18 3086				FFY/2020		
21 1400167	NC0000003701400167	01	Woodburn Millwork, Inc.	SM	Permitted	3/26/19 2431				FFY/2020		
22 1400203	NC0000003701400203	01	Minton Ventures, LLC	SM	Permitted	1/28/19 2499	M	6J		FFY/2020		
23 1400225	NC0000003701400225	01	Maynead, Inc. - Lenoir Plant	SM	Permitted	11/29/18 2951				FFY/2020		
24 1400229	NC0000003701400229	01	Foothills Renewables LLC	SM	Permitted	4/22/19 2816				FFY/2020		
25 2000123	NC0000003702000123	01	Harrison Construction Division of APAC-Atlantic, Inc.	SM	Permitted	8/7/19 2951				FFY/2020		
26 2200024	NC0000003702200024	01	Harrison Construction Division of APAC-Atlantic Inc.	SM	Permitted	9/4/19 2951				FFY/2020		
27 4400020	NC0000003704400020	01	Holston Environmental Services, Inc.	SM	Permitted	7/17/19 2951				FFY/2020		
28 4400163	NC0000003704400163	01	Americarb, Inc. d/b/a Imerys Pigments for Paper & Packaging	SM	Permitted	4/8/19 5171	M	6J		FFY/2020		
29 4400181	NC0000003704400181	01	Seilee Corporation	SM	Permitted	5/22/19 2816				FFY/2020		
30 4500038	NC0000003704500038	01	APAC-Atlantic, Inc. - Hendersonville	SM	Permitted	6/5/19 3297				FFY/2020		
31 4500196	NC0000003704500196	01	Printpack, Inc.	SM	Permitted	6/27/19 2951				FFY/2020		
32 4500256	NC0000003704500256	01	Blue Ridge Metals Corporation	SM	Permitted	4/21/19 2761				FFY/2020		
33 4500273	NC0000003704500273	01	Ralph Rooters and Company - Hendersonville Plant	SM	Permitted	7/10/19 3316	M	ZZZZ		FFY/2020		
34 4500305	NC0000003704500305	01	Clement Papers NC, LLC	SM	Permitted	4/21/19 2951				FFY/2020		
35 4500308	NC0000003704500308	01	Van Wingerden International, Inc. - Hawwood and Glass	SM	Permitted	2/28/19 2037				FFY/2020		
36 4500312	NC0000003704500312	01	Tarheel Paving & Asphalt Company	SM	Permitted	8/6/19 0181	M	ZZZZ		FFY/2020		
37 4500320	NC0000003704500320	01	Sierra Nevada Brewing Co.	SM	Permitted	6/25/19 2951				FFY/2020		
38 4500321	NC0000003704500321	01	Western Carolina University	SM	Permitted	8/28/19 2082				FFY/2020		
39 5000085	NC0000003705000085	01	Harrison Construction Division of APAC-Atlantic, Inc.	SM	Permitted	8/29/19 8221	M	ZZZZ		FFY/2020		
40 5000106	NC0000003705000106	01	Beasley Flooring Company Inc. - Franklin Division	SM	Permitted	5/28/19 2951				FFY/2020		
41 5600024	NC0000003705600024	01	Auria Solutions USA Inc.	SM	Permitted	6/24/19 2273				FFY/2020		
42 5600149	NC0000003705600149	01	McDowell County Millwork, LLC	SM	Permitted	10/23/19 2511	M	6J		FFY/2020		
43 5600162	NC0000003705600162	01	Columbia Plywood Corporation - Columbia Carolina Div	SM	Permitted	11/1/18 2435	M	6J		FFY/2020		
44 5600183	NC0000003705600183	01	Maynead Materials, Inc.	SM	Permitted	7/16/19 2951				FFY/2020		
45 5700035	NC0000003705700035	01	Harrison Construction Division of APAC-Atlantic, Inc.	SM	Permitted	11/8/18 2951				FFY/2020		
46 5700108	NC0000003705800108	01	Beasley Flooring Company Inc. - Franklin Division	SM	Permitted	8/7/19 2426	M	6J		FFY/2020		
47 5700121	NC0000003705700121	01	Harrison, APAC-Atlantic, Rhodes Plant-Franklin	SM	Permitted	11/8/18 2951				FFY/2020		
48 6100020	NC0000003706100020	01	The Quarz Corp USA - Altapass Road	SM	Permitted	4/25/19 1499				FFY/2020		
49 6100048	NC0000003706100048	01	Sibelco North America - Quartz/Feldspar Facility	SM	Permitted	4/15/19 1459				FFY/2020		
50 6100083	NC0000003706100083	01	The Quartz Corp USA, Pine Mountain	SM	Permitted	4/17/19 1459				FFY/2020		

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Table 2:
NC DAQ - Asheville Regional Office
Synthetic Minor Facility Compliance Evaluation and On-site Inspection Targeting

NC FAC ID	ICIS_FAC_IDENT	State	Name	Region	Class Code	Program Status	Last Full Compliance Evaluation	SIC code	MACT Facility?	MACT Subpart(s)	FCE Goal	Date FCE Completed	Inspector
51	6100095	NC0000003706100095	01	Sibelco North America - Crystal Facility	SM	Permitted	4/17/19	3295			FFY2020		
52	6100104	NC0000003706100104	01	Sibelco North America - Red Hill Iota Plant	SM	Permitted	6/18/19	3295			FFY2020		
53	6100109	NC0000003706100109	01	Harrison Construction Division, APAC-Atlantic, Inc.	Sp	SM	Permitted	4/15/19	2951			FFY2020	
54	7500096	NC00000037050096	01	D & S Asphalt Materials, Inc.	SM	Permitted	6/24/19	2951			FFY2020		
55	8100078	NC0000003708100078	01	Parton Lumber Company, Inc.	SM	Permitted	10/10/18	2421	M		FFY2020		
56	8100109	NC0000003708100109	01	APAC-Atlantic, Inc. - Rutherfordton Plant	SM	Permitted	9/19/19	2951			FFY2020		
57	8100185	NC0000003708100185	01	Sonoco Products Company - Forest City Plant	SM	Permitted	7/11/19	3089			FFY2020		
58	8100208	NC0000003708100208	01	Carpenter Design, Inc.	SM	Permitted	6/20/19	2448			FFY2020		
59	8100219	NC0000003708100219	01	Ralph Rogers and Company - Henrietta Plant	SM	Permitted	4/3/19	2951			FFY2020		
60	8100221	NC0000003708100221	01	Andale, Inc.	SM	Permitted	8/15/19	7374	M		FFFF		
61	8100224	NC0000003708100224	01	American Zirc Products LLC	SM	Permitted	9/19/19	3341			FFY2020		
62	8100228	NC0000003708100228	01	C.M.I. Enterprises, Inc. - Forest City	SM	Permitted	9/19/19	2285			FFY2020		
63	8700058	NC0000003708700058	01	Harrison Construction Division of APAC-Atlantic, Inc.	SM	Permitted	6/4/19	2951			FFY2020		
64	8700069	NC0000003708700069	01	Beasley Flooring Company, Inc. - Bryson City Division	SM	Permitted	5/7/19	2426			FFY2020		
65	8700070	NC0000003708700070	01	Former Contracting Incorporated	SM	Permitted	9/25/19	2951			FFY2020		
66	8800101	NC000000370880101	01	APAC-Atlantic, Inc. - Pentrose Aspinhalt Plant	SM	Permitted	7/25/19	2951			FFY2019	7/25/19	Michael Koerschner
67	8800106	NC000000370880106	01	APAC-Atlantic, Harrison, Rhodes Brothers Plant - Sapodilla	SM	Permitted	7/25/19	2951			FFY2019	7/25/19	Michael Koerschner
68	8800108	NC000000370880108	01	New Excelsior, Inc.	SM	Permitted	6/27/19	2671			FFY2019	6/27/19	Michael Koerschner

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**Table 2:
NC DAQ - Fayetteville Regional Office
Synthetic Minor Facility Compliance Evaluation and On-site Inspection Targeting**

NC FAC ID	ICIS_FAC_ID\ENT	State Region	Name	Class Code	Program Status	Last Full Compliance Evaluation	SIC code	MACT Facility?	MACT Subpart(s)	FCE Goal	Date FCE Completed	Inspector
1	0400005	NC0000003700400005	06 Adams an Old Castle Company - Lilesville Hornwood Inc.	SM	Permitted	5/10/19 3272				FFY2020		
2	0400009	NC0000003700400009	06 Wade Manufacturing Co - Wadesboro Duke Energy Progress, LLC - Blewett	SM	Permitted	4/9/19 2258				FFY2020		
3	0400016	NC0000003700400016	06 The Quikrete Companies - Peachland Plant	SM	Permitted	8/27/19 2261				FFY2020		
4	0400032	NC0000003700400032	06 B.V. Hedrick Gravel and Sand Company	SM	Permitted	7/31/19 4911	M	ZZZZ		FFY2020		
5	0400037	NC0000003700400037	06 Boogs Materials, Inc. - Pee Dee Asphalt Plant	SM	Permitted	6/20/19 3272				FFY2020		
6	0400047	NC0000003700400047	06 Alfa Laval Kathabar, Inc.	SM	Permitted	5/21/19 1442	M	ZZZZ		FFY2020		
7	0400053	NC0000003700400053	06 Smithfield Hog Production - Bladenboro Feed Mill	SM	Permitted	7/31/19 2951				FFY2020		
8	0900057	NC0000003700900057	06 Southern Peanut Co, Inc. - Elizabethtown Peanut Processors Inc.	SM	Permitted	5/13/19 3585				FFY2020		
9	0900066	NC0000003700900066	06 Peanut Processors Inc. - Elizabethtown Peanut B	SM	Permitted	10/15/19 2048	M	ZZZZ, TD		FFY2020	10/15/19 Heather Carter	
10	0900082	NC0000003700900082	06 Kuraray America, Inc. - Fayetteville	SM	Permitted	1/31/19 0723				FFY2020		
11	0900086	NC0000003700900086	06 Ecolab Inc. Elizabethtown NC	SM	Permitted	1/31/19 2099				FFY2020		
12	0900091	NC0000003700900091	06 Cage Fear Valley Med Center	SM	Permitted	2/21/19 3081	M	FFFF		FFY2020		
13	0900093	NC0000003700900093	06 Barnhill Contracting - Fayetteville Plant	SM	Permitted	7/25/19 7342				FFY2020		
14	2600014	NC0000003702600014	06 Fav Block Company	SM	Permitted	3/14/19 8062	M	ZZZZ, WWWWW		FFY2020		
15	2600024	NC0000003702600024	06 Veterans Affairs Medical Center - Fayetteville	SM	Permitted	2/13/19 2951				FFY2020		
16	2600033	NC0000003702600033	06 Motiva Enterprises - Fayetteville Terminal	SM	Permitted	3/14/19 3271				FFY2020		
17	2600099	NC0000003702600099	06 Barnhill Contracting Company - Shaw Plant	SM	Permitted	8/12/19 8062	M	WWWWWW, ZZZZ		FFY2020		
18	2600113	NC0000003702600113	06 Highland Paving Company, LLC	SM	Permitted	5/16/19 5171	M	6B		FFY2020		
19	2600127	NC0000003702600127	06 Nitta Gelatin USA	SM	Permitted	4/15/19 2951				FFY2020		
20	2600150	NC0000003702600150	06 Sandhills Utility Services, LLC	SM	Permitted	12/5/18 2099				FFY2020		
21	2600217	NC0000003702600217	06 American Phoenix - Fayetteville Facility	SM	Permitted	5/29/19 9711	M	ZZZZ		FFY2020		
22	2600230	NC0000003702600230	06 Barnhill Contracting - Lillington Plant	SM	Permitted	4/17/19 5169				FFY2020		
23	2600239	NC0000003702600239	06 Johnson Brothers Utility and Paving Co.	SM	Permitted	8/15/19 2951				FFY2020		
24	4300014	NC0000003704300014	06 Godwin Manufacturing Company, Inc.	SM	Permitted	8/15/19 2951				FFY2020		
25	4300026	NC0000003704300026	06 Campbell University	SM	Permitted	2/14/19 3715				FFY2020		
26	4300079	NC0000003704300079	06 Grede II - Biscoe, LLC	SM	Permitted	3/5/19 8221	M	ZZZZ		FFY2020		
27	4300090	NC0000003704300090	06 Mountaine Farms Inc - Candor Feed Mill	SM	Permitted	2/14/19 3715				FFY2020		
28	4300093	NC0000003704300093	06 Riley Paving, Inc.	SM	Permitted	3/28/19 3069				FFY2020		
29	4300094	NC0000003704300094	06 Tyron NC BioFuels, LLC	SM	Permitted	7/9/19 2869				FFY2020		
30	4700029	NC0000003704700029	06 Sterling Sand - Aberdeen Plant	SM	Permitted	4/17/19 1481				FFY2020		
31	4700035	NC0000003704700035	06 Grede II - Biscoe, LLC	SM	Permitted	4/17/19 3321	M	ZZZZ		FFY2020		
32	6200012	NC0000003706200012	06 FirstHealth Moore Regional Hospital	SM	Permitted	4/23/19 2048	M	7D, 6J, ZZZZ		FFY2020		
33	6200062	NC0000003706200062	06 Reliance Packaging	SM	Permitted	7/16/19 2951				FFY2020		
34	6200082	NC0000003706200082	06 Barnhill Contracting Company - Rockingham Pt	SM	Permitted	6/11/19 2951				FFY2020		
35	6200088	NC0000003706200088	06 Vanderbilt Minerals, LLC - Standard Minerals Di	SM	Permitted	4/3/19 3295				FFY2020		
36	6300045	NC0000003706300045	06 Covia Holdings Corporation - Marston Plant	SM	Permitted	7/30/19 1446				FFY2020		
37	6300059	NC0000003706300059	06 Burlington Industries LLC - Richmond Plant	SM	Permitted	7/17/19 2221	M	ZZZZ, 6J		FFY2020		
38	6300089	NC0000003706300089	06 Hudson Paving Inc	SM	Permitted	3/27/19 2951				FFY2020		
39	6300110	NC000000370630110	06 Trans Carolina Products, LLC	SM	Permitted	1/29/19 2812	M	ZZZZ		FFY2020		
40	7700009	NC0000003707700009	06 RSI Home Products	SM	Permitted	11/16/18 2434				FFY2020		
41	7700042	NC0000003707700042										
42	7700044	NC0000003707700044										
43	7700047	NC0000003707700047										
44	7700085	NC0000003707700085										
45	7700100	NC000000370770100										

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Table 2:
NC DAQ - Fayetteville Regional Office
Synthetic Minor Facility Compliance Evaluation and On-site Inspection Targeting

NC FAC ID	ICIS_FAC_IDENT	Name	State Region	Class	Program Code	Last Full Compliance Evaluation	SIC code	MACT Facility?	MACT Subpart(s)	FCE Goal	Date FCE Completed	Inspector
46	7800003	NC000000037078000003	06 Lumberton Energy Holdings, LLC	SM	Permitted	7/18/19 2262	M	ZZZZ		FFY2020		
47	7800004	NC000000037078000004	06 Lumberton Cellulose, LLC	SM	Permitted	1/8/19 2611				FFY2020		
48	7800007	NC000000037078000007	06 Barnhill Contracting Co.-Lumberton Asphalt Pla	SM	Permitted	3/6/19 2951				FFY2020		
49	7800150	NC000000037078000150	06 Barnhill Contracting Company - Lumberton Plan	SM	Permitted	7/18/19 2951				FFY2020		
50	7800160	NC000000037078000160	06 Kayser-Roth Hosiery Inc - Lumberton	SM	Permitted	8/8/19 2251				FFY2020		
51	7800168	NC00000003707800168	06 Industrial & Agricultural Chemicals, Inc.	SM	Permitted	3/14/19 2875				FFY2020		
52	7800170	NC000000037078000170	06 J & D Wood Inc.	SM	Permitted	8/20/19 2429				FFY2020		
53	7800213	NC000000037078000213	06 XMC Films, Inc.	SM	Permitted	8/27/19 3081				FFY2020		
54	7800222	NC000000037078000222	06 Robeson County Landfill	SM	Permitted	3/21/19 4953	M	ZZZZ		FFY2020		
55	7800230	NC000000037078000230	06 Piedmont Natural Gas - Lumberton Facility	SM	Permitted	5/28/19 4923	M	ZZZZ		FFY2020		
56	7800233	NC000000037078000233	06 Johnson Bros. Utility & Paving Co., Inc. - St Paul	SM	Permitted	6/18/19 2951				FFY2020		
57	8200027	NC000000037082000027	06 Smithfield Fresh Meats Corp. - Clinton	SM	Permitted	6/5/19 2011	M	6J_ZZZZ		FFY2020		
58	8200097	NC000000037082000097	06 Prestage Farms, Inc. - Hwy. 421 Plant	SM	Permitted	4/10/19 2048	M	7D, 6J		FFY2020		
59	8200108	NC000000037082000108	06 Barnhill Contracting - Clinton Plant (Multi-Site)	SM	Permitted	7/18/19 2951				FFY2020		
60	8200112	NC000000037082000112	06 Prestage Farms - Moltonville	SM	Permitted	1/23/19 2048	M	7D, 6J		FFY2020		
61	8200115	NC000000037082000115	06 Kansas City Sausage Co. LLC dba Coastal Pro	SM	Permitted	4/17/19 2077	M	ZZZZ		FFY2020		
62	8200147	NC000000037082000147	06 Barnhill Contracting - Fairson Plant (Multi-Site)	SM	Permitted	5/11/19 2951				FFY2020		
63	8200154	NC000000037082000154	06 Barnhill Contracting - Roseboro Plant(Multi-Site)	SM	Permitted	4/10/19 2951				FFY2020		
64	8300048	NC000000037083000048	06 Cascades Tissue Group - Wagram	SM	Permitted	3/7/19 2676	M	ZZZZ		FFY2020		
65	8300062	NC000000037083000062	06 Metallix Refining Inc.	SM	Permitted	3/7/19 2819				FFY2020		
66	8300076	NC000000037083000076	06 Edwards Wood Products, Inc.	SM	Permitted	3/12/19 2421				FFY2020		
67	8300104	NC000000037083000104	06 Natures Earth Pellets NC, LLC	SM	Permitted	6/26/19 2499				FFY2020		
68	8300106	NC000000037083000106	06 FCC (North Carolina) Paper Plant	SM	Permitted	2/21/19 2611	M	ZZZZ		FFY2020		
69	8300107	NC000000037083000107	06 Mountaire Farms - Scotland County Feed Mill	SM	Permitted	10/15/19 2048	M	7D, ZZZZ		FFY2020	10/15/19 Mike Thomas	

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NC FAC ID	ICIS_FAC_IDENT	State Region	Name	Class	Program Status Code	Last Full Compliance Evaluation	SIC code	MACT Facility Subpart(2)	MACT MACT Subpart(s)	FCE Goal	Date FCE Completed	Inspector
1	NC000000037002000088	03	Triumph Insulation Systems, LLC	SM	Permitted	10/30/18 3497				FFY2020		
2	13000005	NC000000037013000005	03	Carolinas Healthcare System Northeast	SM	Permitted	8/14/19 8062	M	ZZZZ	FFY2020		
3	1300040	NC000000037013000040	03	Venator Chemicals LLC	SM	Permitted	4/5/19 2819	M	6V, ZZZ	FFY2020		
4	1300074	NC000000037013000074	03	Blythe Construction, Inc., Plant No. 2	SM	Permitted	4/3/19 2951			FFY2020		
5	1300075	NC000000037013000075	03	Technicon Acoustics	SM	Permitted	12/4/18 3089	M	6O	FFY2020		
6	1300083	NC000000037013000083	03	Greiff Packaging, LLC - Southeastern Packaging	SM	Permitted	2/13/19 2653			FFY2020		
7	1300101	NC00000003701300101	03	Blythe Brothers Asphalt Co., LLC - Concord Pt	SM	Permitted	3/27/19 2951			FFY2020		
8	1300135	NC00000003701300135	03	Ferebee Asphalt Corporation	SM	Permitted	3/27/19 2951			FFY2020		
9	1300160	NC00000003701300160	03	Caste & Cooke NC, LLC - Central Energy Plant	SM	Permitted	10/19/18 4961	M	ZZZZ	FFY2020		
10	1300170	NC00000003701300170	03	S & D Coffee, Inc. - West Winds	SM	Permitted	11/15/18 2095	M	ZZZZ	FFY2020		
11	1300172	NC00000003701300172	03	Granite Contracting, LLC - Bonds Quarry	SM	Permitted	3/27/19 2951			FFY2020		
12	1800009	NC00000003701800009	03	Maynead Materials, Inc. - Hickory Plant	SM	Permitted	8/14/19 2951			FFY2020		
13	1800011	NC00000003701800011	03	Bassett Upholstery Division	SM	Permitted	3/20/19 2512	M	6J, 6O	FFY2020		
14	1800029	NC00000003701800029	03	Carolina Solvents, Inc.	SM	Permitted	8/15/19 2851	M	7C	FFY2020		
15	1800031	NC00000003701800031	03	Carpenter Company Conover	SM	Permitted	10/30/18 3086	M	6O, ZZZ	FFY2020		
16	1800150	NC00000003701800150	03	Renwood Mills, LLC - Flour Mill	SM	Permitted	5/22/19 2041			FFY2020		
17	1800267	NC00000003701800267	03	Terra-Mulch Products, LLC	SM	Permitted	7/10/19 2499			FFY2020		
18	1800336	NC00000003701800336	03	J. T. Russell & Sons, Inc. - Conover Plant	SM	Permitted	4/4/19 2951	M	6C	FFY2020		
19	1800377	NC00000003701800377	03	Certainteed Vinyl Operations	SM	Permitted	10/2/19 5033	M	ZZZZ	FFY2020		
20	1800462	NC00000003701800462	03	Midstate Contractors, Inc.	SM	Permitted	11/16/18 2951			FFY2020		
21	1800537	NC00000003701800537	03	Flowers Baking Co. of Newton, LLC	SM	Permitted	1/10/19 2051			FFY2020		
22	1800557	NC00000003701800557	03	Apple Inc.	SM	Permitted	3/27/19 7374	M	ZZZZ	FFY2020		
23	1800566	NC00000003701800566	03	Wayne Farms, LLC - Newton Feedmill	SM	Permitted	8/6/19 2048	M	7D	FFY2020		
24	1800567	NC00000003701800567	03	Colt Recycling, Southeast LLC	SM	Permitted	12/5/18 5093			FFY2020		
25	2300008	NC00000003702300008	03	Asphalt Paving of Shelby, Inc.	SM	Permitted	7/22/19 2951	M	6C	FFY2020		
26	2300081	NC00000003702300081	03	CNA Holdings, LLC - Shelby	SM	Permitted	4/12/19 2821	M	ZZZZ	FFY2020		
27	2300119	NC00000003702300119	03	Imerys Mica Kings Mountain, Inc. - Moss Plant	SM	Permitted	4/24/19 3295			FFY2020		
28	2300120	NC00000003702300120	03	Imerys Mica Kings Mountain, Inc. - Patterson	SM	Permitted	4/24/19 3295			FFY2020		
29	2300218	NC00000003702300218	03	Imerys Mica Kings Mountain, Inc. - Battleground	SM	Permitted	4/24/19 3295			FFY2020		
30	2300281	NC00000003702300281	03	Eaton Corporation Transmission Division	SM	Permitted	1/29/19 3714	M	6H	ZZZZ	FFY2020	
31	2300295	NC00000003702300295	03	Albermarle Kings Mountain Facility	SM	Permitted	3/6/19 2819	M	ZZZZ, 6FFF	FFY2020		
32	2300348	NC00000003702300348	03	Fiber Innovators International	SM	Permitted	2/21/19 2824			FFY2020		
33	2300358	NC00000003702300358	03	Blythe Construction, Inc. - Kings Mountain Plant	SM	Permitted	5/3/19 2951			FFY2020		
34	2300366	NC00000003702300366	03	Case Farms, LLC - Feed Mill	SM	Permitted	5/8/19 2048	M	7D	FFY2020		
35	2300373	NC00000003702300373	03	Quality Wood Fibers - Fallston Facility	SM	Permitted	7/30/19 2499			FFY2020		
36	2300392	NC00000003702300392	03	Matic USA LLC	SM	Permitted	5/7/19 3229	M	ZZZZ	FFY2020		
37	3600044	NC00000003703600044	03	Firestone Fibers & Textiles Company, LLC - G	SM	Permitted	2/13/19 2296	M	ZZZZ	FFY2020		
38	3600049	NC00000003703600049	03	CaroMont Regional Medical Center	SM	Permitted	5/22/19 8062	M	WWW	FFY2020		
39	3600091	NC00000003703600091	03	Pharr Yarns Complex 46	SM	Permitted	2/20/19 2269	M	6J	FFY2020		
40	3600093	NC00000003703600093	03	Spartan Dyers, Inc., Sterling Division	SM	Permitted	4/3/19 2269	M	6J	FFY2020		
41	3600094	NC00000003703600094	03	Pharr Yarns, LLC - 185 Complex	SM	Permitted	2/20/19 2281	M	6J	FFY2020		
42	3600124	NC00000003703600124	03	LANXESS Solutions US Inc.	SM	Permitted	12/5/18 2821			FFY2020		
43	3600128	NC00000003703600128	03	Lubrizol Advanced Materials, Inc.	SM	Permitted	12/5/18 2821	M	ZZZZ, 6FFF	FFY2020		

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44	3600209	NC0000003703600209	03	Keystone Powdered Metal Company	SM	Permitted	3/1/19 3499	M	ZZZZZ	FFY2020			
45	3600233	NC0000003703600233	03	Georgia-Pacific Mt. Holly, LLC	SM	Permitted	10/8/19 2621			FFY2020	10/8/19	Karyn Kurek	
46	3600246	NC0000003703600246	03	Modern Polymers, Inc.	SM	Permitted	3/12/19 3086			FFY2020			
47	3600251	NC0000003703600251	03	Firestone Fibers and Textiles Company, Kings	SM	Permitted	2/12/19 2296			FFY2020			
48	3600281	NC0000003703600281	03	Bimbo Bakeries USA, Inc. - Gastonia	SM	Permitted	10/12/18 2051			FFY2020			
49	3600326	NC0000003703600326	03	Metal Recycling Services, LLC - Gastonia	SM	Permitted	3/6/19 5093			FFY2020			
50	3600329	NC0000003703600329	03	New NGC, Inc. d/b/a National Gypsum Company	SM	Permitted	10/12/18 3275	M	ZZZZ	FFY2020			
51	3600347	NC0000003703600347	03	Owens Corning - Gastonia Plant	SM	Permitted	8/15/19 2297			FFY2020			
52	4900004	NC0000003704900004	03	Bay State Milling Company	SM	Permitted	11/1/18 2041			FFY2020			
53	4900036	NC0000003704900036	03	Southern States Cooperative, Inc. - Statesville	SM	Permitted	8/27/19 2875	M	ZZZZ	FFY2020			
54	4900037	NC0000003704900037	03	L. Gordon Iron & Metal Company	SM	Permitted	6/20/19 5093			FFY2020			
55	4900048	NC0000003704900048	03	Kewaunee Scientific Equipment Corporation	SM	Permitted	10/30/18 2531			FFY2020			
56	4900074	NC0000003704900074	03	Bartlett Milling Company, LP, Statesville Flour	SM	Permitted	8/8/19 2041			FFY2020			
57	4900076	NC0000003704900076	03	J. C. Steele & Sons, Inc.	SM	Permitted	12/6/18 3559	M	ZZZZ	FFY2020			
58	4900080	NC0000003704900080	03	Maymead Materials, Inc. - Statesville Plant	SM	Permitted	8/14/19 2951			FFY2020			
59	4900090	NC0000003704900090	03	JPS Composite Materials Corporation - States	SM	Permitted	12/4/18 2221	M	ZZZZ	FFY2020			
60	4900093	NC0000003704900093	03	Tyson Farms, Inc. - Harmony Rendering Plant	SM	Permitted	1/15/19 2077	M	6C	FFY2020			
61	49001170	NC0000003704900170	03	CEMEX Construction Materials Atlantic, LLC -	SM	Permitted	10/8/19 5039			FFY2020			
62	4900172	NC0000003704900172	03	NGK Ceramics USA, Inc.	SM	Permitted	10/22/18 3714	M	6W, ZZ	FFY2020			
63	4900306	NC0000003704900306	03	Praff Industries, Inc., Corrugating Division	SM	Permitted	1/1/18 2679	M	ZZZZ	FFY2020			
64	4900307	NC0000003704900307	03	ABT Foam, LLC	SM	Permitted	6/4/19 3086			FFY2020			
65	4900313	NC0000003704900313	03	Maymead Materials, Inc. - Statesville - North	SM	Permitted	8/19/19 2951			FFY2020			
66	4900331	NC0000003704900331	03	Berry Global, Inc.	SM	Permitted	2/29/19 2297	M	ZZZZ	FFY2020			
67	5500046	NC0000003705500046	03	The Timken Company, Lincolnton Bearing Pla	SM	Permitted	3/20/19 3562	M	6J, ZZ	FFY2020			
68	5500093	NC0000003705500093	03	Blythe Construction, Inc., Plant No. 8	SM	Permitted	3/28/19 2951			FFY2020			
69	5500106	NC0000003705500106	03	Cataler North America Corporation	SM	Permitted	10/23/18 3714	M	ZZZZ	FFY2020			
70	5500111	NC0000003705500111	03	Maymead Materials, Inc. - Denver Plant	SM	Permitted	8/20/19 2951			FFY2020			
71	5500112	NC0000003705500112	03	RSL Home Products	SM	Permitted	10/30/18 2434			FFY2020			
72	6000687	NC0000003706000687	03	Clariant Corporation	SM	Permitted	8/30/19 2843	M	ZZZZ	FFY2020			
73	8000012	NC0000003708000012	03	NJR Group Inc. - Indianapolis Plant	SM	Permitted	3/28/19 2951			FFY2020			
74	8000019	NC0000003708000019	03	HBD/Thermoid Inc.	SM	Permitted	12/4/18 3069	M	T, 6J, 6	FFY2020			
75	8000054	NC0000003708000054	03	J. T. Russell and Sons, Inc. - Salisbury Asphalt	SM	Permitted	12/5/18 2951			FFY2020			
76	8000055	NC0000003708000055	03	Henkel US Operations Corporation	SM	Permitted	6/5/19 2869	M	7C, ZZ	FFY2020			
77	8000060	NC0000003708000060	03	Rowan Regional Medical Center	SM	Permitted	6/26/19 8062	M	ZZZZ	FFY2020			
78	8000066	NC0000003708000066	03	Carroll Feed & Nutrition Barber	SM	Permitted	7/16/19 2048	M	7D	FFY2020			
79	8000084	NC0000003708000084	03	Taylor Clay Products, Inc.	SM	Permitted	11/1/18 3251			FFY2020			
80	8000102	NC0000003708000102	03	Pyrotek, Inc. - Neco Division	SM	Permitted	10/9/18 3297			FFY2020			
81	8000112	NC0000003708000112	03	UFP Salisbury, LLC	SM	Permitted	10/30/18 2439			FFY2020			
82	8000146	NC0000003708000146	03	Myers Forest Products, Inc.	SM	Permitted	5/9/19 2448			FFY2020			
83	8000159	NC0000003708000159	03	Innospec Active Chemicals, LLC - Salisbury PI	SM	Permitted	1/29/19 2841	M	ZZZZ	FFY2020			
84	8000187	NC0000003708000187	03	Infiltrator Water Technologies, LLC	SM	Permitted	1/8/19 3084	M	ZZZZ	FFY2020			
85	8000192	NC0000003708000192	03	Chroma Color Corporation	SM	Permitted	4/4/19 3089	M	ZZZZ	FFY2020			
86	8000194	NC0000003708000194	03	RDHES	SM	Permitted	10/1/19 5093			FFY2020			

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NC FAC ID	ICIS_FAC_ID ENT	Name	Region	Class	Program Status	Last Full Compliance Evaluation	SIC code	MACT Subpart(7)	FCE Goal	Date FCE Completed	Inspector
87	8000196	NC0000003708000196	03	BCI/Salisbury Plant #2	SM	Permitted	7/30/19	3086	FFY2020		
88	8400025	NC0000003708400025	03	C. K. Eamhardt & Son, Inc.	SM	Permitted	3/14/19	2951	FFY2020		
89	8400026	NC0000003708400026	03	Enterprise Rendering Company	SM	Permitted	12/4/18	2077	M	6J	FFY2020
90	8400071	NC0000003708400071	03	J. T. Russell & Sons, Inc. - New London	SM	Permitted	3/14/19	2951	FFY2020		
91	8400100	NC0000003708400100	03	Southern Pipe, Inc.	SM	Permitted	4/24/19	3084	M	ZZZZ	FFY2020
92	8400101	NC000000370840101	03	Fiber Composites, LLC dba Fiberon	SM	Permitted	12/4/18	3082	M	ZZZZ	FFY2020
93	9000009	NC0000003709000009	03	Charlotte Pipe and Foundry Company - Plastic	SM	Permitted	8/9/19	3084	M	ZZZZ	FFY2020
94	9000012	NC0000003709000012	03	Yale Security, Inc. - Norton Door Controls	SM	Permitted	3/21/19	3429	M	ZZZZ	FFY2020
95	9000023	NC0000003709000023	03	Tyson Farms, Inc. - Monroe Processing, Feed	SM	Permitted	5/23/19	2015	M	7D, ZZZ	FFY2020
96	9000055	NC0000003709000055	03	ATI Specialty Materials - Monroe Plant	SM	Permitted	12/3/18	3356	M	ZZZZ,	FFY2020
97	9000056	NC0000003709000056	03	ATI Specialty Materials - Bakers Plant	SM	Permitted	12/3/18	3356	M	ZZZZ,	FFY2020
98	9000074	NC0000003709000074	03	Pilgrim's Pride Corporation - Wingate Feed Mill	SM	Permitted	4/30/19	2048	M	7D, 6C	FFY2020
99	9000158	NC0000003709000158	03	Edwards Wood Products, Inc.	SM	Permitted	7/24/19	2421	M	6J, ZZZ	FFY2020
100	9000168	NC0000003709000168	03	Carolina Wood Products of Marshville, Inc.	SM	Permitted	7/25/19	2448	FFY2020		
101	9000170	NC0000003709000170	03	Decore-ative Specialties, Inc.	SM	Permitted	4/11/19	2431	M	ZZZZ	FFY2020
102	9000206	NC0000003709000206	03	Boggs Materials, Inc. - Concord Hwy Plant	SM	Permitted	4/23/19	2951	FFY2020		
103	9000207	NC0000003709000207	03	NC Municipal Power Agency No. 1-Monroe Ash	SM	Permitted	1/23/19	4931	FFY2020		
104	9000208	NC0000003709000208	03	Kewell Metals, LLC	SM	Permitted	10/9/19	5093	FFY2020	10/9/19	Alejandra Cruz
105	9000211	NC0000003709000211	03	Martin Marietta Materials, Inc.-Bakers Quarry	SM	Permitted	1/10/19	2951	FFY2020		
106	9000218	NC0000003709000218	03	Boggs Materials, Inc. - Stafford Street Plant	SM	Permitted	4/23/19	2951	FFY2020		
107	9000221	NC0000003709000221	03	Kewell Metals, LLC	SM	Permitted	10/9/19	5093	M	ZZZZ	FFY2020
108	9000234	NC0000003709000234	03	NC Biogas, LLC	SM	Permitted	1/16/19	4931	M	ZZZZ	FFY2020
109	1800588	NC0000003701800588	03	AdvancePierre Foods, Inc. - Claremont Facility	SM	Permitted	2051		FFY2020		

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1	1900023	NC00000003701900023	05	S. T. Wooten - Pittsboro Asphalt Plant	SM	Permitted	5/22/19 2051				FFY2020		
2	1900030	NC00000003701900030	05	Arclin USA, LLC	SM	Permitted	2/22/19 2821				FFY2020		
3	1900088	NC00000003701900088	05	S. T. Wooten - Pea Ridge Asphalt Plant	SM	Permitted	5/22/19 2051 M				FFY2020		
4	1900091	NC00000003701900091	05	Carolina Wood Enterprises, Inc.	SM	Permitted	12/7/18 2421 M				FFY2020		
5	3200017	NC00000003703200017	05	Parmer RTP	SM	Permitted	3/28/19 2834 M				FFY2020		
6	3200055	NC00000003703200055	05	IBM Corporation	SM	Permitted	5/9/19 2373 M				FFY2020		
7	3200059	NC00000003703200059	05	Hanson Aggregates Southeast, LLC - Ro	SM	Permitted	3/13/19 1423				FFY2020		
8	3200143	NC00000003703200143	05	Duke Regional Hospital	SM	Permitted	12/4/18 8062 M				FFY2020		
9	3200154	NC00000003703200154	05	Veterans Affairs Medical Hospital	SM	Permitted	12/4/18 8062 M				WWWWWW, FFY2020		
10	3200158	NC00000003703200158	05	NIEHS	SM	Permitted	3/7/19 9199 M				ZZZZZ, 6J	FFY2020	
11	3200189	NC00000003703200189	05	SCM Metal Products, Inc.	SM	Permitted	1/24/19 3341				FFY2020		
12	3200215	NC00000003703200215	05	Valassis Communications	SM	Permitted	2/15/19 2754				FFY2020		
13	3200221	NC00000003703200221	05	Argos Cement, LLC - Durham Terminal	SM	Permitted	3/28/19 3241				FFY2020		
14	3200223	NC00000003703200223	05	Holcim (US) Inc. - Durham Terminal	SM	Permitted	3/13/19 5039				FFY2020		
15	3200251	NC00000003703200251	05	North Carolina Central University	SM	Permitted	8/7/19 8221 M				FFY2020		
16	3200252	NC00000003703200252	05	Lehigh Cement Company LLC	SM	Permitted	5/22/19 5039				FFY2020		
17	3200270	NC00000003703200270	05	Carolina Sunrock LLC - Millhead Distribu	SM	Permitted	3/13/19 3273				FFY2020		
18	3200295	NC00000003703200295	05	Federal Medical Center	SM	Permitted	8/14/19 8069 M				FFY2020		
19	3200299	NC00000003703200299	05	Cree Inc - Silicon Dr	SM	Permitted	7/24/19 3674 M				FFY2020		
20	3200367	NC00000003703200367	05	United Therapeutics Corporation	SM	Permitted	2/28/19 2834 M				FFY2020		
21	3200368	NC00000003703200368	05	IPS Corporation - Durham Plant	SM	Permitted	4/24/19 2891				FFY2020		
22	3200372	NC00000003703200372	05	ThermoChem Recovery International Ad	SM	Permitted	4/3/19 8733				FFY2020		
23	3200381	NC00000003703200381	05	bioMerieux	SM	Permitted	5/17/19 2835 M				FFY2020		
24	3200381	NC00000003703200131	05	Barnhill Contracting Company - Rocky M	SM	Permitted	4/16/19 2951				FFY2020		
25	3200143	NC00000003703300143	05	Parsons' Woodworking, Inc.	SM	Permitted	4/29/19 2448				FFY2020		
26	3200150	NC00000003703300150	05	Sara Lee Frozen Bakery, LLC	SM	Permitted	11/8/18 2053 M				FFY2020		
27	3200184	NC00000003703300184	05	Keihin Carolina Systems Technology, LLC	SM	Permitted	3/14/19 3714 M				FFY2020		
28	3200193	NC00000003703300193	05	Swimways Corporation - Tarboro Facility	SM	Permitted	4/29/19 3086 M				FFY2020		
29	3200194	NC00000003703300194	05	Vidant Edgecombe Hospital	SM	Permitted	8/6/19 8069				FFY2020		
30	3500044	NC00000003703500044	05	Novozymes North America, Inc.	SM	Permitted	8/30/19 2869 M				FFY2020		
31	3500066	NC00000003703500066	05	Southern Lithoplate Inc.	SM	Permitted	5/20/19 2796				FFY2020		
32	3500073	NC00000003703500073	05	S. T. Wooten Corporation - Youngsville A	SM	Permitted	4/15/19 2951 M				FFY2020		
33	3900032	NC00000003703900032	05	Murdoch Center	SM	Permitted	4/23/19 8052				FFY2020		
34	3900068	NC00000003703900068	05	Revlon Consumer Products Corp	SM	Permitted	9/25/19 2844 M				FFY2020		
35	3900084	NC00000003703900084	05	PalletOne of North Carolina Inc.	SM	Permitted	4/3/19 2448				FFY2020		
36	3900093	NC00000003703900093	05	Carolina Sunrock, LLC - Butler Concrete	SM	Permitted	7/9/19 3273				FFY2020		
37	3900102	NC00000003703900102	05	Santa Fe Natural Tobacco Co. - Knots G	SM	Permitted	8/29/19 2111				FFY2020		
38	3900107	NC00000003703900107	05	J. P. Taylor Company, LLC	SM	Permitted	8/29/19 2141				FFY2020		
39	3900112	NC00000003703900112	05	Central Region Psychiatric Hospital	SM	Permitted	4/23/19 8063 M				FFY2020		
40	3900117	NC00000003703900117	05	Carolina Sunrock LLC - Butner Asphalt	SM	Permitted	5/22/19 2951				FFY2020		
41	4200156	NC00000003704200156	05	S. T. Wooten Corporation - Weldon Asph	SM	Permitted	4/15/19 2951				FFY2020		

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NC FAC ID	[CIS_FAC_IDENT]	State Region	Name	Class	Program Status	Last Full Compliance Evaluation	SIC code	MACT Facility?	MACT Support(s)	FCE Goal	Date FCE Completed	Inspector
42	4200159	NC0000003704200159	05 Patch Rubber Company	SM	Permitted	12/18/18 3011				FFY2020		
43	4200182	NC0000003704200182	05 NC Fibers LLC	SM	Permitted	2/5/19 51159				FFY2020		
44	4200196	NC0000003704200196	05 Barnhill Contracting Company - Weldon	SM	Permitted	4/15/19 29851				FFY2020		
45	4200197	NC0000003704200197	05 CPS	SM	Permitted	6/4/19 2074				FFY2020		
46	5100014	NC0000003705100014	05 Berry Global, Inc. dba Chicopee, Inc.	SM	Permitted	1/8/19 2297	M	OOOO, DD	FFY2020			
47	5100025	NC0000003705100025	05 NSEW Corp DBA Bailey Feed Mill	SM	Permitted	6/19/19 51153				FFY2020		
48	5100041	NC0000003705100041	05 Kinder Morgan Southeast Terminals - Sel	SM	Permitted	9/17/19 5171	M	6B		FFY2020		
49	5100047	NC0000003705100047	05 Jerry G Williams and Sons, Inc.	SM	Permitted	4/11/19 2421	M	6J, ZZZZ		FFY2020		
50	5100073	NC0000003705100073	05 Blanchard Terminal Company, LLC - Sel	SM	Permitted	5/31/19 5171	M	6B		FFY2020		
51	5100103	NC0000003705100103	05 Grifols Therapeutics LLC	SM	Permitted	5/22/19 2836	M	6J, ZZZZ		FFY2020		
52	5100114	NC0000003705100114	05 Zenith Energy Terminals Holdings, LLC -	SM	Permitted	6/4/19 5171	M	6B		FFY2020		
53	5100115	NC0000003705100115	05 Citgo Petroleum Corporation	SM	Permitted	6/4/19 5171	M	6B		FFY2020		
54	5100116	NC0000003705100116	05 Kinder Morgan Southeast Terminals LLC	SM	Permitted	9/17/19 5171	M	6B		FFY2020		
55	5100118	NC0000003705100118	05 MPPLX Terminals LLC - Selma Terminal	SM	Permitted	5/31/19 5171	M	6B		FFY2020		
56	5100130	NC0000003705100130	05 Magellan Terminals Holdings, L.P.	SM	Permitted	6/4/19 5171	M	6B		FFY2020		
57	5100135	NC0000003705100135	05 Kinder Morgan Southeast Terminals LLC	SM	Permitted	9/17/19 5171	M	6B		FFY2020		
58	5100138	NC0000003705100138	05 Barnhill Contracting Company - Princeton	SM	Permitted	7/22/19 29851				FFY2020		
59	5100147	NC0000003705100147	05 TransMontaigne Operating Company, LP	SM	Permitted	5/31/19 5171	M	6B		FFY2020		
60	5100150	NC0000003705100150	05 S. T. Wooten Corporation- Drug Store As	SM	Permitted	4/11/19 29851				FFY2020		
61	5100156	NC0000003705100156	05 APC, Inc. - Selma	SM	Permitted	6/13/19 2048	M	ZZZZ		FFY2020		
62	5100160	NC0000003705100160	05 Novo Nordisk Pharmaceutical	SM	Permitted	6/18/19 2834	M	6J, ZZZZ		FFY2020		
63	5100168	NC0000003705100168	05 S. T. Wooten Corporation - Princeton As	SM	Permitted	4/11/19 29851				FFY2020		
64	5100172	NC0000003705100172	05 Bentonville LNG Facility	SM	Permitted	3/7/19 4924				FFY2020		
65	5100176	NC0000003705100176	05 May-Craft Fiberglass Products, Inc.	SM	Permitted	7/17/19 3732				FFY2020		
66	5100180	NC0000003705100180	05 OmniSource Southeast, LLC - Smithfield	SM	Permitted	4/11/19 5093				FFY2020		
67	5100185	NC0000003705100185	05 House-Autry Mills, Inc.	SM	Permitted	4/16/19 2041				FFY2020		
68	5100186	NC0000003705100186	05 Bartlett Milling - Wilson Mills	SM	Permitted	4/16/19 2041				FFY2020		
69	5100189	NC0000003705100189	05 S. T. Wooten Corporation - Wilson Mills	SM	Permitted	11/28/18 3273				FFY2020		
70	5100197	NC0000003705100197	05 Johnston Health Services Corporation	SM	Permitted	9/16/19 8062	M	ZZZZ		FFY2020		
71	5100199	NC0000003705100199	05 S. T. Wooten Corporation Benson	SM	Permitted	3/7/19 29851				FFY2020		
72	5100200	NC0000003705100200	05 Kinder Morgan Southeast Terminals - Se	SM	Permitted	9/17/19 5171				FFY2020		
73	5100203	NC0000003705100203	05 Barnhill Contracting - Benson Plant (Multi	SM	Permitted	11/28/18 2951				FFY2020		
74	5100205	NC0000003705100205	05 Automatic Rolls of North Carolina	SM	Permitted	7/10/19 2051	M	ZZZZ		FFY2020		
75	5100210	NC0000003705100210	05 Blackwood Associates, LLC	SM	Permitted	6/19/19 2421				FFY2020		
76	5100211	NC0000003705100211	05 OPW Fueling Containment Systems	SM	Permitted	12/4/18 3089				FFY2020		
77	5100212	NC0000003705100212	05 Eco-Energy Distribution - Selma	SM	Permitted	12/11/18 4226				FFY2020		
78	5100215	NC0000003705100215	05 Fred Smith Company - Kenly Plant	SM	Permitted	10/18/18 2951				FFY2020		
79	5300019	NC0000003705300019	05 Hallman Foundry, LLC	SM	Permitted	6/13/19 3321	M	ZZZZ		FFY2020		
80	5300059	NC0000003705300059	05 S. T. Wooten Corporation - Sanford Aspi	SM	Permitted	6/13/19 2951	M	ZZZZ		FFY2020		
81	5300081	NC0000003705300081	05 Moen Inc.	SM	Permitted	1/18/19 3432	M	N		FFY2020		
82	5300088	NC0000003705300088	05 Pentair Water Pool and Spas, Inc.	SM	Permitted	6/13/19 2821	M	ZZZZ		FFY2020		

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NC FAC ID	ICIS_FAC_ID ENT	Name	Region	Class	Program Status	Last Full Compliance Evaluation	SIC code	MACT Facility?	MACT Subpart(s)	FCE Goal	Date FCE Completed	Inspector
83	5300109	NC0000003705300109	05	Wyleth, LLC	SM Permitted	6/13/19 2834	M	6J, ZZZZ	FFY2020			
84	5300120	NC0000003705300120	05	Noble Oil Services Inc	SM Permitted	7/24/19 5093		FFY2020				
85	5300125	NC0000003705300125	05	STI Polymer, Inc.	SM Permitted	7/24/19 2821		FFY2020				
86	5300139	NC0000003705300139	05	Coty US LLC	SM Permitted	4/24/19 2844	M	ZZZZ	FFY2020			
87	6400003	NC0000003706400003	05	Hospira, Inc.	SM Permitted	9/13/19 2834	M	ZZZZ	FFY2020			
88	6400096	NC0000003706400096	05	Nash Hospitals, Inc.	SM Permitted	9/13/19 8062	M	ZZZZ	FFY2020			
89	6400269	NC0000003706400269	05	Eaton Aeroquip Incorporated	SM Permitted	5/6/19 3052		FFY2020				
90	6400287	NC0000003706400287	05	Universal Leaf North America, Inc.	SM Permitted	8/22/19 2141		FFY2020				
91	6400297	NC0000003706400297	05	Rose Brothers Paving Co., Inc.	SM Permitted	2/15/19 2951		FFY2020				
92	6400302	NC0000003706400302	05	PLT Concrete Services, Inc. - Nash Cour	SM Permitted	7/11/19 3273		FFY2020				
93	6400326	NC0000003706400326	05	Hubbell Lenoir City	SM Permitted	3/8/20		FFY2020				
94	6400327	NC0000003706400327	05	Anthony Allega - Rocky Mount -Wilson R	SM Permitted	2/25/20		FFY2020				
95	6600006	NC0000003706600006	05	Resinall Corp - Severe Pit	SM Permitted	6/6/19 2821	M	6J, ZZZZ	FFY2020			
96	6600035	NC0000003706600035	05	Severn Peanut Co Inc	SM Permitted	6/6/19 0723		FFY2020				
97	6600066	NC0000003706600066	05	Rightmyer Machine Rentals, Inc.	SM Permitted	5/11/19 2851		FFY2020				
98	6600071	NC0000003706600071	05	Rose Brothers Paving Co Inc - Gaston As	SM Permitted	6/21/19 2951		FFY2020				
99	6600073	NC0000003706600073	05	John B. Sanfilippo & Son, Inc.	SM Permitted	6/21/19 2986		FFY2020				
100	6800013	NC0000003706800013	05	Resco Products Inc. - Piedmont Minerals	SM Permitted	8/1/19 1499		FFY2020				
101	6800076	NC0000003706800076	05	Armacell LLC	SM Permitted	3/19/19 3086		FFY2020				
102	7300070	NC0000003707300070	05	US Flue Cured Tobacco Growers, Inc.	SM Permitted	9/23/19 2111	M	ZZZZ	FFY2020			
103	7300078	NC0000003707300078	05	Carolina Sunrock - Woodsdale	SM Permitted	9/11/19 1429	M	ZZZZ	FFY2020			
104	7300084	NC0000003707300084	05	Upper Piedmont Renewables	SM Permitted	4/22/20		FFY2020				
105	9100040	NC0000003709100040	05	S. T. Wooten Corporation - Henderson A	SM Permitted	6/12/19 2951		FFY2020				
106	9100081	NC0000003709100081	05	Eastern Minerals, Inc.	SM Permitted	2/4/19 2048	M	7D	FFY2020			
107	9100092	NC0000003709100092	05	Mars Petcare	SM Permitted	9/25/19 2047		FFY2020				
108	9100111	NC0000003709100111	05	Kittrell Asphalt and Ready Mix Distribution	SM Permitted	11/27/18 2951		FFY2020				
109	9200003	NC0000003709200003	05	NC DPS - Central Prison #3100	SM Permitted	9/4/19 9223	M	ZZZZ	FFY2020			
110	9200230	NC0000003709200230	05	WakeMed	SM Permitted	1/8/19 8062	M	ZZZZ	FFY2020			
111	9200259	NC0000003709200259	05	Fred Smith Company - Westgate plant	SM Permitted	10/31/18 2951		FFY2020				
112	9200291	NC0000003709200291	05	NC DOA Central Heating Plant	SM Permitted	9/4/19 4961	M	ZZZZ	FFY2020			
113	9200314	NC0000003709200314	05	Gelder & Associates, Inc.	SM Permitted	8/8/19 2851		FFY2020				
114	9200333	NC0000003709200333	05	Dorothea Dix Campus	SM Permitted	1/18/19 9431	M	ZZZZ	FFY2020			
115	9200338	NC0000003709200338	05	Blythe Construction, Inc. Garner Plant	SM Permitted	10/16/18 2951		FFY2020				
116	9200341	NC0000003709200341	05	Blythe Construction, Inc. West Raleigh P	SM Permitted	12/6/18 2951		FFY2020				
117	9200343	NC0000003709200343	05	Rex Healthcare	SM Permitted	1/16/19 8062	M	ZZZZ	FFY2020			
118	9200377	NC0000003709200377	05	Potters Industries L.L.C.	SM Permitted	6/12/19 3231		FFY2020				
119	9200378	NC0000003709200378	05	Motiva Enterprises LLC	SM Permitted	3/21/19 5171	M	6B	FFY2020			
120	9200398	NC0000003709200398	05	Barnhill Contracting Company	SM Permitted	1/29/19 2951		FFY2020				
121	9200435	NC0000003709200435	05	Enterprise Propane Terminals and Storage	SM Permitted	11/29/18 5171	M	ZZZZ	FFY2020			
122	9200443	NC0000003709200443	05	GSK, Inc.	SM Permitted	12/13/18 2834	M	III, ZZZZ	FFY2020			
123	9200454	NC0000003709200454	05	Fred Smith Company - Wake Forest Asp	SM Permitted	1/9/19 2951		FFY2020				

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NC FAC ID	CIS_FAC_ID\ENT	State Region	Name	Class Code	Program Status	Last Full Compliance Evaluation	SIC code	MACT Facility?	MACT Support(s)	FCE Goal	Date FCE Completed	Inspector
124	9200457	NC0000003709200457	05 Carolina Sunrock, LLC - RDU Distribution	SM	Permitted	1/2/19 2951	M	ZZZZ		FFY2020		
125	9200550	NC0000003709200550	05 Fred Smith Company - Holly Springs Asp	SM	Permitted	1/16/19 2951		ZZZZ		FFY2020		
126	9200566	NC0000003709200566	05 Biogen	SM	Permitted	3/22/19 2836	M	ZZZZ, 6J		FFY2020		
127	9200577	NC0000003709200577	05 Unilin Flooring - Garner Flooring Facility	SM	Permitted	8/1/19 2493		ZZZZ		FFY2020		
128	9200599	NC0000003709200599	05 Duke Energy Progress, LLC - Harris Nuci	SM	Permitted	9/12/19 4911	M	ZZZZ, 6J		FFY2020		
129	9200602	NC0000003709200602	05 Carolina Sunrock Wake Forest Plant	SM	Permitted	8/6/19 3273		ZZZZ		FFY2020		
130	9200617	NC0000003709200617	05 WakeMed Cary Hospital	SM	Permitted	9/20/19 8069	M	6J, ZZZZ, V		FFY2020		
131	9200621	NC0000003709200621	05 Raleigh-Durham Airport Authority	SM	Permitted	2/28/19 4581	M	ZZZZ		FFY2020		
132	9200628	NC0000003709200628	05 Raleigh TRANSFLO Terminal	SM	Permitted	3/27/19 4212		ZZZZ		FFY2020		
133	9200735	NC0000003709200735	05 S. T. Wooten Corporation - Zebulon Asp	SM	Permitted	6/7/19 2951	M	ZZZZ		FFY2020		
134	9200752	NC0000003709200752	05 Fred Smith Company - Knightdale Aspfa	SM	Permitted	11/16/18 2951		ZZZZ		FFY2020		
135	9200761	NC0000003709200761	05 T-R Vernal Paving, Inc.	SM	Permitted	1/17/18 2951		ZZZZ		FFY2020		
136	9200768	NC0000003709200768	05 Vintentials USA, LLC	SM	Permitted	7/10/19 3089		ZZZZ		FFY2020		
137	9200785	NC0000003709200785	05 Fidelity Real Estate Co.- Fidelity Morrisvill	SM	Permitted	10/31/18 6282	M	ZZZZ		FFY2020		
138	9200797	NC0000003709200797	05 Seqirus Inc.	SM	Permitted	5/31/19 2834	M	ZZZZ		FFY2020		
139	9200806	NC0000003709200806	05 TTT&E Iron & Metal	SM	Permitted	9/18/19 5093	M	ZZZZ		FFY2020		
140	9200818	NC0000003709200818	05 Western Wake Regional Water Reclama	SM	Permitted	9/12/19 4952	M	ZZZZ		FFY2020		
141	9200827	NC0000003709200827	05 Wake County Justice Center and Compli	SM	Permitted	7/24/19 9211	M	ZZZZ		FFY2020		
142	9200839	NC0000003709200839	05 S. T. Wooten Corporation - I-40 Asphalt	SM	Permitted	5/23/19 2951		ZZZZ		FFY2020		
143	9200850	NC0000003709200850	05 S. T. Wooten Corporation - Garner Plant	SM	Permitted	2951		ZZZZ		FFY2020		
144	9800040	NC0000003709800040	05 Alliance One International - Stantonburg	SM	Permitted	4/11/19 2141	M	6J, ZZZZ		FFY2020		
145	9800122	NC0000003709800122	05 S. T. Wooten Corporation Sims Asphalt	SM	Permitted	11/10/19 2951		ZZZZ		FFY2020		
146	9800161	NC0000003709800161	05 Merck Sharp and Dohme Corporation	SM	Permitted	4/4/19 2834	M	ZZZZ		FFY2020		
147	9800185	NC0000003709800185	05 Sandoz	SM	Permitted	9/13/19 2834	M	ZZZZ, 6V		FFY2020		
148	9800188	NC0000003709800188	05 Brunson Marine Group LLC	SM	Permitted	1/8/19 3732		ZZZZ		FFY2020		
149	9800196	NC0000003709800196	05 Linamar Forgings, Inc.	SM	Permitted	1/15/19 3562		ZZZZ		FFY2020		
150	9800218	NC0000003709800218	05 S. T. Wooten Corporation- Plant #5, #6,	SM	Permitted	2/19/19 2951	M	ZZZZ		FFY2020		
151	9800219	NC0000003709800219	05 Tobacco Raag Processors, Inc.	SM	Permitted	11/29/18 2141		ZZZZ		FFY2020		
152	9800226	NC0000003709800226	05 3C Store Fixtures, Inc.	SM	Permitted	5/30/19 2541	M	ZZZZ		FFY2020		
153	9800229	NC0000003709800229	05 Smithfield Grain - Wilson	SM	Permitted	2/13/19 5153		ZZZZ		FFY2020		
154	9800231	NC0000003709800231	05 Smithfield - Wilson	SM	Permitted	7/1/14 5147	M	ZZZZ		FFY2020		

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NC FAC ID	ICIS_FAC_IDENT	Name	State Region	Class Code	Program Status	Last Full Compliance Evaluation	SIC code	MACT Facility?	MACT Subpart(s)	FCE Goal	Date FCE Completed	Inspector
1 0700145	NC000000370707070145	07 Pacific Seacraft		SM Permitted	7/18/19	3732				FFY2020		
2 0700149	NC0000003707070149	07 Vidant Beaufort Hospital		SM Permitted	5/28/19	8062	M	ZZZZ		FFY2020		
3 0800018	NC000000370800018	07 Rose Brothers Paving Co Inc. - Windsor		SM Permitted	3/5/19	2951				FFY2020		
4 0800107	NC000000370800107	07 W.E. Partners II LLC - Lewiston Woodville		SM Permitted	10/10/18	4961	M			FFY2020		
5 1500014	NC000000371500014	07 C & L Concrete Works Inc.		SM Permitted	6/4/19	2951				FFY2020		
6 2100079	NC000000372100079	07 Jimbo's Jumbo's 190 Peanut Drive		SM Permitted	3/1/17	2068				FFY2020		
7 2500161	NC000000372500161	07 S. T. Wootten Corporation - Craven Co Plant		SM Permitted	7/24/19	2951				FFY2020		
8 2500194	NC000000372500194	07 Schlaldi Plastics Limited		SM Permitted	7/24/19	3086				FFY2020		
9 2500203	NC000000372500203	07 Barnhill Contracting Company - Craven Cou		SM Permitted	2/6/19	2951				FFY2020		
10 2700033	NC000000372700033	07 Green Acres Land Development - Air Curtail		SM Permitted	2/6/19	4953				FFY2020		
11 3700014	NC000000373700014	07 Ashton Lewis Company		SM Permitted	7/17/19	2421	M	6J	ZZZZ	FFY2020		
12 4600052	NC000000374600052	07 Vidant Roanoke Chowan Hospital		SM Permitted	4/3/19	8062	M	ZZZZ		FFY2020		
13 4600057	NC000000374600057	07 Rose Brothers Paving Company - Murfreesb		SM Permitted	4/1/19	2951				FFY2020		
14 4600106	NC000000374600106	07 W.E. Partners I, LLC - Cofield		SM Permitted	11/21/18	4911	M			FFY2020		
15 4600108	NC000000374600108	07 Barnhill Contracting Company - Winton Plan		SM Permitted	2/6/19	2951				FFY2020		
16 5400023	NC000000375400023	07 Caswell Center		SM Permitted	5/29/19	9431				FFY2020		
17 5400039	NC000000375400039	07 DuPont Kinston Plant		SM Permitted	8/14/19	2824	M	ZZZZ	6J	FFY2020		
18 5400155	NC000000375400155	07 West Pharmaceutical Services		SM Permitted	8/7/19	3069	M	ZZZZ		FFY2020		
19 5400185	NC000000375400185	07 Proactive LLC		SM Permitted	5/29/19	2657	M	ZZZZ		FFY2020		
20 5400195	NC000000375400195	07 Smithfield Packaged Meats Corp Kinston		SM Permitted	6/6/19	5147	M	ZZZZ		FFY2020		
21 5400196	NC000000375400196	07 Sanderson Farms, Inc. (Kinston Production)		SM Permitted	8/29/19	2015	M	7D		FFY2020		
22 5400204	NC000000375400204	07 Barnhill Contracting Company-Kinston Plant		SM Permitted	4/17/19	2951				FFY2020		
23 5900108	NC000000375900108	07 Barnhill Contracting Company - Williamston		SM Permitted	7/17/19	2951				FFY2020		
24 5900118	NC000000375900118	07 Ann's House of Nuts - Flagstone Foods, Inc.		SM Permitted	8/13/19	2068	M	ZZZZ		FFY2020		
25 7000030	NC000000377000030	07 J. W. Jones Lumber Company, Inc.		SM Permitted	7/16/19	2421	M	6J		FFY2020		
26 7000076	NC000000377000076	07 USCG Base Support Unit Elizabeth City		SM Permitted	6/26/19	9821	M	ZZZZ		FFY2020		
27 7000101	NC000000377000101	07 RPC Contracting Inc - Elizabeth City		SM Permitted	9/18/19	2951				FFY2020		
28 7000110	NC000000377000110	07 Barnhill Contracting Company - Elizabeth Ci		SM Permitted	3/13/19	2951				FFY2020		
29 7400012	NC000000377400012	07 Barnhill Contracting Company - Greenville P		SM Permitted	2/12/19	2951				FFY2020		
30 7400044	NC000000377400044	07 East Carolina University		SM Permitted	11/14/18	8221	M	ZZZZ		FFY2020		
31 7400100	NC000000377400100	07 Alliance One International - Farmville		SM Permitted	7/18/19	2141				FFY2020		
32 7400204	NC000000377400204	07 Vidant Medical Center		SM Permitted	5/16/19	8062				FFY2020		
33 7400206	NC000000377400206	07 Hyster - Yale Group Inc		SM Permitted	2/26/19	3537	M	6H	ZZZZ	FFY2020		
34 7400208	NC000000377400208	07 Attends Health Care Products, Inc. aka DOM		SM Permitted	7/16/19	2676				FFY2020		
35 7400242	NC000000377400242	07 ECU School of Medicine		SM Permitted	12/12/18	8221	M	ZZZZ		FFY2020		
36 7400271	NC000000377400271	07 DENSO Manufacturing North Carolina Inc.-		SM Permitted	5/28/19	3714	M	ZZZZ		FFY2020		
37 7400292	NC000000377400292	07 S. T. Wootten Corporation - Winterville		SM Permitted	6/11/19	3273				FFY2020		
38 7400295	NC000000377400295	07 Rose Brothers Paving Company, Inc. - Green		SM Permitted	5/10/19	2951				FFY2020		
39 7400302	NC000000377400302	07 Garris Grading & Paving Inc		SM Permitted	1/8/19	2851				FFY2020		
40 7400304	NC000000377400304	07 EJE Recycling, Inc MSW Transfer Station		SM Permitted	5/28/19	4853	M	ZZZZ		FFY2020		
41 7400305	NC000000377400305	07 S. T. Wootten Corporation - Pil 15 Greenville		SM Permitted	2/12/19	2851				FFY2020		
42 7400306	NC000000377400306	07 NC Eastern Municipal Power Aten - Firetow		SM Permitted	6/5/19	4911	M	ZZZZ		FFY2020		
43 7400309	NC000000377400309	07 Butterball Farmville Feed Mill		SM Permitted	7/18/19	2048	M	7D		FFY2020		
44 7400310	NC000000377400310	07 Carolina Poultry Power RG1 LLC		SM Permitted	8/28/19	4911	M	6J		FFY2020		
45 7400314	NC000000377400314	07 NC Eastern Municipal Power Agency - Gree		SM Permitted	6/5/19	4911				FFY2020		

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Table 2: NC DAQ - Washington Regional Office Synthetic Minor Facility Compliance Evaluation and On-site Inspection Targeting

NC FAC ID	ICIS_FAC_IDENT	State Region	Name	Class Code	Program Status	Last Full Compliance Evaluation	SIC code	MACT Facility?	MACT Subpart(s)	FCE Goal	Date FCE Completed	Inspector
46	9400013	NC0000003709400013	07 Murphy-Brown LLC - New Colony Mill	SM	Permitted	8/22/19 5:153	M	7D	FFY2020			
47	9600023	NC0000003709600023	07 Cherry Hospital	SM	Permitted	4/3/19 8063	M	ZZZZ	FFY2020			
48	9600065	NC0000003709600065	07 Goldsboro Milling Co. - Goldsboro	SM	Permitted	6/5/19 2048	M	7D	FFY2020			
49	9600095	NC0000003709600095	07 Mt Olive Pickle Co Inc	SM	Permitted	4/3/19 2036	M	ZZZZ	FFY2020			
50	9600247	NC0000003709600247	07 Cooper Standard - Woodland Church Road	SM	Permitted	4/10/19 3069			FFY2020			
51	9600262	NC0000003709600262	07 Wayne UNC Health Care	SM	Permitted	4/10/19 8062	M	ZZZZ, W	FFY2020			
52	9600277	NC0000003709600277	07 Legacy Biogas	SM	Permitted	5/6/19 4911	M	ZZZZ	FFY2020			
53	9600280	NC0000003709600280	07 Flowers Timber Company, Inc.	SM	Permitted	6/5/19 4959			FFY2020			

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Table 2:
NC DAQ - Wilmington Regional Office
Synthetic Minor Facility Compliance Evaluation and On-site Inspection Targeting

NC FAC ID	ICIS_FAC_IDENT	Name	State Region	Class Code	Program Status	Last Full Compliance Evaluation	SIC code	MACT Facility?	MACT Subpart(s)	FCE Goal	Date FCE Completed	Inspector
1	1000009	NC0000003701000009	08	Barnhill Contracting Company - Shallotte	SM	Permitted	7/16/19 2951			FFY2020		
2	1000051	NC0000003701000051	08	Duke Energy Progress, LLC - Brunswick Nuclear Plant	SM	Permitted	9/24/19 4911	M	6J, ZZZZ	FFY2020		
3	1000060	NC0000003701000060	08	Carolina Pole Leland Inc.	SM	Permitted	9/19/19 2491	M	6Q, 6J	FFY2020		
4	1000086	NC0000003701000086	08	American Distillation, Inc.	SM	Permitted	11/15/18 2869			FFY2020		
5	1000099	NC0000003701000099	08	Highland Paving - Leland Plant	SM	Permitted	4/11/19 2951			FFY2020		
6	1000123	NC0000003701000123	08	Dasher Memorial Hospital	SM	Permitted	8/28/19 8062	M	ZZZZ	FFY2020		
7	1600092	NC0000003701600092	08	PCS Phosphate Company, Inc. - Radio Island Terminals	SM	Permitted	9/16/19 4226	M	6J	FFY2020		
8	1600098	NC0000003701600098	08	NC State Ports Authority - Morehead City	SM	Permitted	3/21/19 4491	M	ZZZZ	FFY2020		
9	1600143	NC0000003701600143	08	Jones Brothers Marine Manufacturing, Inc.	SM	Permitted	1/18/19 3732			FFY2020		
10	1600145	NC0000003701600145	08	PCS Phosphate Company, Inc. - Morehead City Port	SM	Permitted	9/16/19 4491			FFY2020		
11	2400159	NC0000003702400159	08	Silar LLC (dba Silar Laboratories)	SM	Permitted	5/30/19 2869	M	6V	FFY2020		
12	2400163	NC0000003702400163	08	National Carbon Technologies	SM	Permitted	12/10/18 5093			FFY2020		
13	2400164	NC0000003702400164	08	Ecolab Inc. - Chadbourne	SM	Permitted	8/11/19 7342			FFY2020		
14	2400166	NC0000003702400166	08	Barnhill Contracting Company - Whiteville Plant	SM	Permitted	10/19/18 2951			FFY2020		
15	3100014	NC0000003703100014	08	Murphy-Brown LLC (Warsaw Feed Mill)	SM	Permitted	9/30/19 2048	M	7D, 6J, ZZZ	FFY2020		
16	3100035	NC0000003703100035	08	Lear Corporation	SM	Permitted	3/27/19 2262	M	ZZZZ, 6J	FFY2020		
17	3100048	NC0000003703100048	08	Nash Johnson & Sons Farms - Feed Mill	SM	Permitted	9/25/19 2048	M	7D, 6J	FFY2020		
18	3100059	NC0000003703100059	08	House of Raeford Farms, Inc. - Rose Hill	SM	Permitted	9/27/19 0251	M	6J	FFY2020		
19	3100136	NC0000003703100136	08	Barnhill Contracting Company - Kenansville	SM	Permitted	8/23/19 2951			FFY2020		
20	3100140	NC0000003703100140	08	Murphy-Brown, LLC dba Smithfield Hog Production Division	SM	Permitted	9/30/19 2048	M	7D, ZZZZ	FFY2020		
21	3100152	NC0000003703100152	08	House of Raeford Farms, Inc. - Wallace Division	SM	Permitted	9/12/19 2015	M	ZZZZ, 6J	FFY2020		
22	3100155	NC0000003703100155	08	Case Farms Feed Mill - Mt. Olive	SM	Permitted	9/26/19 3556	M	7D	FFY2020		
23	3100164	NC0000003703100164	08	W.E. Partners IV, LLC	SM	Permitted	8/23/19 4911	M	6J	FFY2020		
24	3100165	NC0000003703100165	08	Rose Brothers Paving Company, Inc.	SM	Permitted	8/23/19 2951			FFY2020		
25	6500010	NC00000037036500010	08	Buckeye Terminals, LLC - Wilmington Terminal	SM	Permitted	9/13/19 5989	M	6B, 6J	FFY2020		
26	6500056	NC0000003703650056	08	Barnhill Contracting Company	SM	Permitted	8/1/19 2951			FFY2020		
27	6500070	NC0000003706500070	08	Global Nuclear Fuel - Americas, LLC	SM	Permitted	12/13/18 3559	M	6W, ZZZZ	FFY2020		
28	6500087	NC0000003706500087	08	Kinder Morgan Wilmington Terminals - River Road	SM	Permitted	1/4/19 4226			FFY2020		
29	6500147	NC0000003706500147	08	Alex Oil Company, Inc.	SM	Permitted	9/10/19 4226	M	6B	FFY2020		
30	6500235	NC0000003706500235	08	NC State Ports Authority - Wilmington	SM	Permitted	5/22/19 4491	M	ZZZZ	FFY2020		
31	6500240	NC0000003706500240	08	Kinder Morgan, Wilmington	SM	Permitted	11/30/18 4226	M	6J	FFY2020		
32	6500249	NC0000003706500249	08	National Gypsum Company	SM	Permitted	3/21/19 3275	M	ZZZZ	FFY2020		
33	6500262	NC0000003706500262	08	CEMEX Construction Materials Atlantic, LLC	SM	Permitted	10/11/19 3241	M	ZZZZ	FFY2020	Tony Sabetti	
34	6500270	NC0000003706500270	08	CEMEX, Inc.	SM	Permitted	7/24/19 3241			FFY2020		
35	6500335	NC0000003706500335	08	James A. Loughlin WWTP (aka Northside)	SM	Permitted	7/19/19 4952	M	ZZZZ	FFY2020		
36	6500338	NC0000003706500338	08	S.T. Wooten Corporation	SM	Permitted	3/20/19 2851			FFY2020		
37	6500340	NC0000003706500340	08	New Hanover Regional Medical Center	SM	Permitted	10/15/19 8062	M	ZZZZ	FFY2020	Linda Willis	
38	6500352	NC0000003706500352	08	OmniSource Southeast, LLC	SM	Permitted	3/20/19 5093	M	ZZZZ	FFY2020		
39	6500356	NC0000003706500356	08	Ecolab Inc.	SM	Permitted	8/9/19 7342			FFY2020		
40	6500357	NC0000003706500357	08	D.R. Allen and Son, Inc.	SM	Permitted	5/22/19 4491			FFY2020		
41	6500360	NC0000003706500360	08	Enviva Port of Wilmington, LLC	SM	Permitted	5/22/19 4412			FFY2020		
42	6500367	NC0000003706500367	08	Ecolab, Inc.	SM	Permitted	4/10/19 7342			FFY2020		
43	6700007	NC0000003706700007	08	Barnhill Contracting Company	SM	Permitted	7/18/19 2851			FFY2020		
44	6700140	NC0000003706700140	08	Onslow Grading & Paving, Inc.	SM	Permitted	3/19/19 2851			FFY2020		
45	6700160	NC0000003706700160	08	Morton Trucking, Inc.	SM	Permitted	8/7/19 2851			FFY2020		
46	6700162	NC0000003706700162	08	Onslow Power Producers, LLC	SM	Permitted	5/17/19 4931			FFY2020		

**Table 2:
NC DAQ - Winston Salem Regional Office
Synthetic Minor Facility Compliance Evaluation and On-site Inspection Targeting**

NC FAC ID / ICIS_FAC_IDENT	State	Name	Region	Class	Program Status	Last Full Compliance Evaluation	SIC code	MACT Facility?	MACT Support(s)	FCE Goal	Date FCE Completed	Inspector
1 D100043 NC0000003700100043	04	Shawmut Park Avenue, LLC		SM	Permitted	1/9/19	2262	M	ZZZZ	FFY2020		
2 0100089 NC0000003700100089	04	APAC-Atlantic, Inc. - Plant #8		SM	Permitted	5/30/19	2951		FFY2020			
3 0100160 NC0000003700100160	04	Kayser-Roth Corporation - Men's Finishing Plus		SM	Permitted	4/24/19	2252		FFY2020			
4 0100204 NC0000003700100204	04	ITG/Burlington Industries LLC - Burlington Fin		SM	Permitted	5/30/19	2262	M	M, ZZZZ, 6J	FFY2020		
5 0100220 NC0000003700100220	04	McComb Industries, L.L.P.		SM	Permitted	3/28/19	2262			FFY2020		
6 0100234 NC0000003700100234	04	Andersen Products, Inc.		SM	Permitted	4/24/19	3841	M	O, ZZZZ	FFY2020		
7 0100239 NC0000003700100239	04	City of Burlington - East Burlington WWTP		SM	Permitted	6/20/19	4952	M	ZZZZ	FFY2020		
8 0100284 NC0000003700100284	04	Riley Paving, Inc. - Haw River Plant		SM	Permitted	3/28/19	2951			FFY2020		
9 0100284 NC0000003700100284	04	S. T. Wooten Corporation - Haw River Asphalt		SM	Permitted	3/28/19	2951	M	ZZZZ	FFY2020		
10 0300076 NC0000003700300076	04	Maymead Materials, Inc. - Laurel Springs Plant		SM	Permitted	7/11/19	2951			FFY2020		
11 0500088 NC0000003700500088	04	Maymead Materials, Inc.- Jefferson Plant		SM	Permitted	6/12/19	2951			FFY2020		
12 0500053 NC0000003700500053	04	Cobble Creek Lumber, Inc.		SM	Permitted	2/27/19	2421	M	6J	FFY2020		
13 0500074 NC0000003700500074	04	Appalachian Materials LLC - Glendale Asphalt		SM	Permitted	2/13/19	2951			FFY2020		
14 1700005 NC0000003701700005	04	Piedmont Asphalt, L.L.C.		SM	Permitted	5/7/19	2951			FFY2020		
15 1700015 NC0000003701700015	04	Carolina Sunrock LLC - Prospect Hill Facility		SM	Permitted	4/25/19	2951			FFY2020		
16 2900021 NC0000003702900021	04	Wilderness N.C., Inc.		SM	Permitted	4/18/19	2426	M	ZZZZ, 6J	FFY2020		
17 2900127 NC0000003702900127	04	Southern Resin, Inc.		SM	Permitted	4/24/19	2821			FFY2020		
18 2900179 NC0000003702900179	04	Lexington Furniture Industries Inc. - Plant 5		SM	Permitted	1/10/19	2511	M	6J	FFY2020		
19 2900242 NC0000003702900242	04	Hanson Aggregates Southeast LLC - Lexington		SM	Permitted	2/27/19	1429			FFY2020		
20 2900258 NC0000003702900258	04	JELD-WEN, Inc. d/b/a JELD-WEN		SM	Permitted	5/23/19	2431			FFY2020		
21 2900261 NC0000003702900261	04	Unilin Flooring NC, LLC-Denton Road Facility		SM	Permitted	3/14/19	2431			FFY2020		
22 2900309 NC0000003702900309	04	Hanes Construction Company		SM	Permitted	4/10/19	2951			FFY2020		
23 2900324 NC0000003702900324	04	Davidson Water, Inc.		SM	Permitted	2/13/19	4941	M	ZZZZ	FFY2020		
24 2900334 NC0000003702900334	04	BMK Americas, LLC		SM	Permitted	5/30/19	2675			FFY2020		
25 2900353 NC0000003702900353	04	Olon Industries, Inc. - Lexington		SM	Permitted	2/27/19	2599			FFY2020		
26 2900358 NC0000003702900358	04	J. T. Russell and Sons, Inc. - Healing Springs		SM	Permitted	3/14/19	4226	M	6B	FFY2020		
27 2900367 NC0000003702900367	04	J. T. Russell & Sons, Inc. - Lexington Asphalt		SM	Permitted	7/31/19	2951			FFY2020		
28 2900370 NC0000003702900370	04	Kepley-Frank Hardwood Co., Inc. - Lumber Dr.		SM	Permitted	1/10/19	5031	M	6J, ZZZZ	FFY2020		
29 2900376 NC0000003702900376	04	MasterBrand Cabinets, Inc.		SM	Permitted	12/7/18	2434			FFY2020		
30 3000048 NC0000003703000048	04	The Anderssons ALACO Lawn, Inc.		SM	Permitted	9/17/19	3999			FFY2020		
31 3000052 NC0000003703000052	04	APAC-Atlantic, Inc. - Plant #13 Mocksville		SM	Permitted	4/23/19	2951			FFY2020		
32 3000054 NC0000003703000054	04	Av gol America, Inc.		SM	Permitted	9/17/19	2297			FFY2020		
33 3000060 NC0000003703000060	04	Ashley Furniture Industries, Inc. - Advance Fa		SM	Permitted	4/3/19	2511	M	ZZZZ, 6C	FFY2020		
34 4100009 NC0000003704100009	04	APAC-Atlantic, Inc. - Plant #15		SM	Permitted	7/9/19	2951			FFY2020		
35 4100010 NC0000003704100010	04	APAC-Atlantic, Inc. - Plant #10		SM	Permitted	4/24/19	2951			FFY2020		
36 4100011 NC0000003704100011	04	APAC-Atlantic, Inc. - Plant #11		SM	Permitted	5/24/19	2951			FFY2020		
37 4100031 NC0000003704100031	04	Syngenta Crop Protection, LLC		SM	Permitted	8/7/19	8731	M	ZZZZ	FFY2020		
38 4100035 NC0000003704100035	04	Mannington Mills, Inc. - Mannington Wood Flo		SM	Permitted	2/13/19	2426	M	ZZZZ	FFY2020		
39 4100047 NC0000003704100047	04	Endura Products, Inc. - Cofax Site		SM	Permitted	2/7/19	2431	M	ZZZZ	FFY2020		
40 4100121 NC0000003704100121	04	Apex Oil Company, Inc.		SM	Permitted	8/16/19	5171	M	6B	FFY2020		
41 4100132 NC0000003704100132	04	The Moses H. Cone Memorial Hospital		SM	Permitted	8/7/19	8062	M	ZZZZ, WWWWW	FFY2020		
42 4100239 NC0000003704100239	04	DDP Specialty Electronic Materials US 9, LLC		SM	Permitted	2/5/19	2821			FFY2020		
43 4100240 NC0000003704100240	04	Magellan Terminals Holdings, L.P. - Greensboro		SM	Permitted	7/17/19	4226	M	6B	FFY2020		
44 4100257 NC0000003704100257	04	Magellan Terminals Holdings, L.P.		SM	Permitted	7/17/19	5171	M	6B	FFY2020		

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Table 2: NC DAQ - Winston Salem Regional Office Synthetic Minor Facility Compliance Evaluation and On-site Inspection Targeting

NC FAC ID / CICS_FAC_IDENT	State	Name	Region	Class	Program Status	Last Full Compliance Evaluation	SIC code	MACT Facility?	MACT Subpart(s)	FCE Goal	Date FCE Completed	Inspector
45 4100273	NC0000003704100273	04	TransMontaigne Operating Company L.P. - G	SM	Permitted	2/22/19 5/17	M	6B		FFY2020		
46 4100332	NC0000003704100332	04	Akzo Nobel Coatings, Inc.	SM	Permitted	2/13/19 2851	M	7C		FFY2020		
47 4100355	NC0000003704100355	04	Precision Fabrics Group, Inc.	SM	Permitted	3/12/19 2262	M	ZZZZ		FFY2020		
48 4100404	NC0000003704100404	04	The Sherwin-Williams Company	SM	Permitted	3/14/19 2851	M	7C		FFY2020		
49 4100409	NC0000003704100409	04	Ornamental Products, LLC	SM	Permitted	2/6/19 2431				FFY2020		
50 4100419	NC0000003704100419	04	Kao Specialties Americas, LLC	SM	Permitted	3/27/19 2843	M	ZZZZ		FFY2020		
51 4100421	NC0000003704100421	04	Axalta Coating Systems U.S.A., LLC	SM	Permitted	3/26/19 2851	M	ZZZZ, 7C		FFY2020		
52 4100422	NC0000003704100422	04	Piedmont Chemical Industries I, LLC	SM	Permitted	6/18/19 2843				FFY2020		
53 4100424	NC0000003704100424	04	North Carolina Agricultural and Technical State University	SM	Permitted	6/20/19 8221	M	ZZZZ		FFY2020		
54 4100434	NC0000003704100434	04	TransMontaigne Operating Company, L.P.	SM	Permitted	2/22/19 5/17	M	6B		FFY2020		
55 4100442	NC0000003704100442	04	Evonik Corporation	SM	Permitted	7/30/19 2899	M	ZZZZ		FFY2020		
56 4100573	NC0000003704100573	04	EFA, Inc.	SM	Permitted	6/14/19 2262	M	ZZZZ		FFY2020		
57 4100576	NC0000003704100576	04	Motiva Enterprises LLC - Greensboro	SM	Permitted	11/29/18 5171	M	6B		FFY2020		
58 4100659	NC0000003704100659	04	W&W-AFCO Steel LLC	SM	Permitted	4/19/19 3441	M	6X		FFY2020		
59 4100679	NC0000003704100679	04	High Point Regional Health	SM	Permitted	2/19/19 8062	M	ZZZZ		FFY2020		
60 4100680	NC0000003704100680	04	Haworth, Inc. - Haworth Wood Seating	SM	Permitted	1/8/19 2521	M	6O, 6J		FFY2020		
61 4100712	NC0000003704100712	04	Innospec Active Chemicals, LLC	SM	Permitted	11/29/18 2841	M	6V, ZZZZ		FFY2020		
62 4100748	NC0000003704100748	04	Resco Products, Inc.	SM	Permitted	3/6/19 3255				FFY2020		
63 4100755	NC0000003704100755	04	High Point Furniture Industries, Inc.	SM	Permitted	5/1/19 2521	M	6O, 6J		FFY2020		
64 4100758	NC0000003704100758	04	National Pipe & Plastics, Inc.	SM	Permitted	2/17/19 3084				FFY2020		
65 4100772	NC0000003704100772	04	Carpenter Company	SM	Permitted	1/17/19 3086	M	6O		FFY2020		
66 4100799	NC0000003704100799	04	The Procter & Gamble Manufacturing Company	SM	Permitted	11/14/18 2834	M	ZZZZ, 6J		FFY2020		
67 4100835	NC0000003704100835	04	ZINK Holdings, LLC	SM	Permitted	4/9/19 3861	M	ZZZZ		FFY2020		
68 4100839	NC0000003704100839	04	Blythe Construction, Inc - Plant #1	SM	Permitted	6/6/19 2951				FFY2020		
69 4100867	NC0000003704100867	04	Guilford County Terminal Company, LLC	SM	Permitted	7/23/19 4226	M	6B		FFY2020		
70 4100886	NC0000003704100886	04	Chemol Company, Inc.	SM	Permitted	2/7/19 2899	M	6V		FFY2020		
71 4100924	NC0000003704100924	04	The Procter & Gamble Manufacturing Company	SM	Permitted	1/24/19 2844	M	ZZZZ		FFY2020		
72 4100939	NC0000003704100939	04	LANEXSS Corporation	SM	Permitted	4/23/19 2869	M	ZZZZ		FFY2020		
73 4100956	NC0000003704100956	04	Vertelius Greensboro LLC	SM	Permitted	8/8/19 2851	M	7C		FFY2020		
74 4101005	NC0000003704101005	04	PPG Industries, Inc.	SM	Permitted	2/7/19 4922	M	ZZZZ		FFY2020		
75 4101018	NC0000003704101018	04	Pine Needle LNG Company, LLC	SM	Permitted	5/16/19 3082				FFY2020		
76 4101082	NC0000003704101082	04	V & E Components, Incorporated	SM	Permitted	7/24/19 3674	M	ZZZZ		FFY2020		
77 4101116	NC0000003704101116	04	IQE North Carolina	SM	Permitted	6/11/19 5169				FFY2020		
78 4101119	NC0000003704101119	04	Univar Solutions USA, Inc.	SM	Permitted	4/23/19 8221	M	ZZZZ		FFY2020		
79 4101148	NC0000003704101148	04	The University of North Carolina at Greensboro	SM	Permitted	9/5/19 2821	M	ZZZZ		FFY2020		
80 4101149	NC0000003704101149	04	Alberdingk Boleij, Inc.	SM	Permitted	4/4/19 2951				FFY2020		
81 4101176	NC0000003704101176	04	Sharpe Bros., a Div. of Vecellio & Grogan, Inc	SM	Permitted	4/4/19 2951				FFY2020		
82 4101181	NC0000003704101181	04	Sharpe Bros., a Div. of Vecellio & Grogan, Inc	SM	Permitted	8/6/19 2899				FFY2020		
83 4101192	NC0000003704101192	04	Solenis, LLC	SM	Permitted	4/17/19 3089				FFY2020		
84 4101195	NC0000003704101195	04	MCAD, Inc. DBA Carolina Custom Surfaces	SM	Permitted	8/13/19 2951				FFY2020		
85 4101208	NC0000003704101208	04	Sharpe Bros., a Div. of Vecellio & Grogan, Inc.	SM	Permitted	2/21/19 2752	M	ZZZZ		FFY2020		
86 4101231	NC0000003704101231	04	Windward Print Star, Inc. db/a Adplex	SM	Permitted	7/9/19 2431	M	ZZZZ		FFY2020		
87 4101235	NC0000003704101235	04	Endura Products Inc. - Stokesdale Site	SM	Permitted	12/12/18 2252				FFY2020		
88 7600015	NC0000003707600015	04	Bossong Hosiery Mills Inc	SM	Permitted							

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Table 2: NC DAQ - Winston Salem Regional Office Synthetic Minor Facility Compliance Evaluation and On-site Inspection Targeting

NC FAC ID	ICIS_FAC_IDENT	State	Name	Region	Class	Program Code	Last Full Status	SIC code	MACT Facility?	MACT Support(s)	FCE Goal	Date FCE Completed	Inspector
89	7600018	NC00000003707600018	04	Kaiser-Roth Corporation - Asheboro Facility	SM	Permitted	7/23/19 2252	M	ZZZZZ	6J	FFY2020		
90	7600112	NC00000003707600112	04	Energizer Manufacturing, Inc.	SM	Permitted	7/23/19 3692	M	ZZZZZ		FFY2020		
91	7600231	NC00000003707600231	04	Riley Paving, Inc. - Liberty Plant	SM	Permitted	7/31/19 2951		ZZZZZ		FFY2020		
92	7600263	NC00000003707600263	04	APAC-Atlantic, Inc. - Plant # 9	SM	Permitted	4/07/19 2951	M	ZZZZZ		FFY2020		
93	7600267	NC00000003707600267	04	Pilgrim's Pride Corporation, Staley Feed Mill	SM	Permitted	11/14/18 2048	M	7D_ZZZZ		FFY2020		
94	7600270	NC00000003707600270	04	Industrial Wood Products, Inc.	SM	Permitted	2/17/19 2429				FFY2020		
95	7600291	NC00000003707600291	04	Commonwealth Hosiery Mills, Inc.	SM	Permanent	10/31/19 2252				FFY2020	10/3/19	Robert Barker
96	7600324	NC00000003707600324	04	McDowell Lumber Company, Inc.	SM	Permitted	10/31/19 2421	M	6C		FFY2020	10/3/19	Robert Barker
97	7600329	NC00000003707600329	04	MOM Brands - Asheboro Plant	SM	Permitted	12/12/18 2043				FFY2020		
98	7600330	NC00000003707600330	04	Clifford W. Estes Company, Inc. - Staley Facility	SM	Permitted	2/27/19 3299				FFY2020		
99	7600343	NC00000003707600343	04	FiberTex Personal Care Corporation - Asheboro	SM	Permitted	5/22/19 2297				FFY2020		
100	7900025	NC00000003707900025	04	Mohawk Industries, Inc. - Karastan Eden Rug	SM	Permitted	2/13/19 2273				FFY2020		
101	7900035	NC00000003707900035	04	UniFi Manufacturing, Inc. Dyeing Business Unit	SM	Permitted	5/27/19 2281	M	ZZZZZ	6J	FFY2020		
102	7900047	NC00000003707900047	04	Piedmont Asphalt, LLC	SM	Permitted	5/27/19 2851				FFY2020		
103	7900086	NC00000003707900086	04	Commonwealth Brands, Inc.	SM	Permitted	9/5/19 2111				FFY2020		
104	7900090	NC00000003707900090	04	770 Ventures LLC	SM	Permitted	1/4/19 2082	M	ZZZZZ	6C, 6J	FFY2020		
105	7900095	NC00000003707900095	04	Clean Harbors Reidsville, LLC	SM	Permitted	2/13/19 4783				FFY2020		
106	7900164	NC00000003707900164	04	Amcor Tobacco Packaging Americas, Inc.	SM	Permitted	7/25/19 2754	M	ZZZZZ		FFY2020		
107	8600027	NC00000003708600027	04	NCFI Polyurethanes, Division of Barnhardt Manufacturing	SM	Permitted	1/10/19 3086	M	60_ZZZZ		FFY2020		
108	8600037	NC00000003708600037	04	Carl Rose & Sons, Inc. - Elkin Asphalt Plant	SM	Permitted	6/4/19 2951	M	6C		FFY2020		
109	8600085	NC00000003708600085	04	Wayne Farms, LLC	SM	Permitted	6/4/19 2048	M	7D		FFY2020		
110	8600098	NC00000003708600098	04	Hanesbrands, Inc. - Mt. Airy Socks	SM	Permitted	6/13/19 2252				FFY2020		
111	8600124	NC00000003708600124	04	Carl Rose & Sons, Inc. - Mount Airy Plant	SM	Permitted	2/5/19 2951				FFY2020		
112	8600156	NC00000003708600156	04	Wayne Farms LLC - Elkin Poultry Feed Mill	SM	Permitted	12/12/18 2048	M	7D, 6J		FFY2020		
113	8600161	NC00000003708600161	04	Adams Construction Company - Mt. Airy Plant	SM	Permitted	4/4/19 2951				FFY2020		
114	8600168	NC00000003708600168	04	Carolina Carports, Inc.	SM	Permitted	1/30/19 3448	M	ZZZZZ	6J	FFY2020		
115	8600171	NC00000003708600171	04	Willow Tex, LLC - Mount Airy Facility	SM	Permitted	7/23/19 2295	M	ZZZZZ		FFY2020		
116	8600176	NC00000003708600176	04	Sowers Construction Co., Inc. Asphalt Plant	SM	Permitted	8/29/19 2951				FFY2020		
117	9500003	NC00000003709500003	04	Appalachian State University	SM	Permitted	7/10/19 8221	M	ZZZZZ		FFY2020		
118	9500019	NC00000003709500019	04	Mayhead Materials, Inc. - Brown Brothers Site	SM	Permitted	6/5/19 2951				FFY2020		
119	9500117	NC00000003709500117	04	Hearthstone Enterprises Inc dba Charleston F	SM	Permitted	6/13/19 2514	M	ZZZZZ		FFY2020		
120	9500121	NC00000003709500121	04	Mayhead Materials, Inc. - Vulcan Site	SM	Permitted	7/18/19 2951				FFY2020		
121	9500134	NC00000003709500134	04	Mayhead Materials, Inc. - 421 Recycling Yard	SM	Permitted	6/13/19 2951				FFY2020		
122	9700037	NC00000003709700037	04	Tyson Farms, Inc. - Roaring River Feed Mill	SM	Permitted	4/4/19 2048	M	7D		FFY2020		
123	9700038	NC00000003709700038	04	Tyson Farms, Inc.	SM	Permitted	6/13/19 2015	M	6C, ZZZZ		FFY2020		
124	9700082	NC00000003709700082	04	Carl Rose & Sons, Inc. - Wilkesboro Plant	SM	Permitted	5/22/19 2851				FFY2020		
125	9700120	NC00000003709700120	04	Carl Rose & Sons, Inc. - N. Wilkesboro Plant	SM	Permitted	5/22/19 2851				FFY2020		
126	9700143	NC00000003709700143	04	ECMD, Inc. - East Coast Mouldings/Crown He	SM	Permitted	4/10/19 2431	M	ZZZZZ		FFY2020		
127	9700154	NC00000003709700154	04	Plycem USA, Inc. - Allura	SM	Permitted	1/28/19 3272	M	ZZZZZ		FFY2020		
128	9700156	NC00000003709700156	04	Appalachian Lumber Company, Inc.	SM	Permitted	4/3/19 2426				FFY2020		
129	9800015	NC00000003709900015	04	Lydall Thermal/Acoustical, Inc.	SM	Permitted	6/10/19 2399	M	ZZZZZ		FFY2020		
130	9800075	NC00000003709900075	04	B&G Foods Snacks, Inc.	SM	Permitted	8/6/19 2051				FFY2020		

Table 3:
NC DAQ

Mega-site designations

NC FAC ID	ICIS_FAC_IDENT	State Region	Name	Class Code	Program Status	Last Full Compliance Evaluation	SIC code	MACT Facility?	MACT Subpart(s)	FCE Goal	Date FCE Completed	Inspector
1 4400159	NC000000370440001		Blue Ridge Paper Products LLC	A	Permitted	9/20/19 2621	M	S, MM, ZZZZ	FFY2020			
2 2600102	NC000000370260006		HQ XVIII ABN Corps & Fort Bragg	A	Permitted	1/22/19 9711	M	GG, ZZZZ, Y	FFY2020			
3 2500159	NC000000370250007		Fleet Readiness Center East	A	Permitted	6/20/19 9711	M	N, GG, ZZZZ	FFY2020			
4 6700011	NC000000370670008		MCIEAST-Marine Corps Base Camp	A	Permitted	5/16/19 9711	M	GG, ZZZZ, G	FFY2020			

10/1/2019