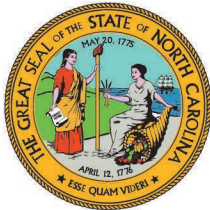


ROY COOPER
Governor

ELIZABETH S. BISER
Secretary

MICHAEL ABRACZINSKAS
Director



NORTH CAROLINA
Environmental Quality

XXXX XX, 2023

Mr. Craig Bonde
Packaging Innovation Manager
St. Johns Packaging USA, LLC
2619 Phoenix Drive
Greensboro, NC 27406

SUBJECT: Air Quality Permit No. 02221T21
Facility ID: 4100823
St. Johns Packaging USA, LLC
Greensboro
Guilford County
Fee Class: Title V
PSD Class: Major

Dear Mr. Bonde:

In accordance with your completed Air Quality Permit Application for the renewal of your Title V permit, we are forwarding herewith Air Quality Permit No. 02221T21 authorizing the construction and operation of the emission source(s) and associated air pollution control device(s) specified herein. Additionally, any emissions activities determined from your Air Quality Permit Application as being insignificant per 15A North Carolina Administrative Code 02Q .0503(8) have been identified as such in the permit. Please note the requirements for the annual compliance certification are contained in General Condition P in Section 4. The current owner is responsible for submitting a compliance certification for the entire year regardless of who owned the facility during the year.

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

If any parts, requirements, or limitations contained in this Air Quality Permit are unacceptable to you, you have the right to file a petition for contested case hearing in the North Carolina Office of Administrative Hearings. Information regarding the right, procedure, and time limit for permittees and other persons aggrieved to file such a petition is contained in the attached "Notice Regarding the Right to Contest A Division of Air Quality Permit Decision."

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



North Carolina Department of Environmental Quality | Division of Air Quality
217 West Jones Street | 1641 Mail Service Center | Raleigh, North Carolina 27699-1641
919.707.8400

Guilford County has triggered for increment tracking under PSD for PM₁₀ and SO₂. However, this permit renewal does not consume or expand increments for any pollutants.

This Air Quality Permit shall be effective from **XXXX XX, 2023 until XXXX XX, 2028** is nontransferable to future owners and operators, and shall be subject to the conditions and limitations as specified therein.

Should you have any questions concerning this matter, please contact David B. Hughes at (919) 707-8411 or david.b.hughes@deq.nc.gov.

Sincerely yours,

Mark J. Cuilla, EIT, CPM, Chief, Permitting Section
Division of Air Quality, NCDEQ

Enclosure

c: Brad Akers, EPA Region 4 (Permit and Review)
Laserfiche (4100823)
Connie Horne (cover letter only)

**NOTICE REGARDING THE RIGHT TO CONTEST A DIVISION OF AIR QUALITY PERMIT
DECISION**

Right of the Permit Applicant or Permittee to File a Contested Case: Pursuant to NCGS 143-215.108(e), a permit applicant or permittee who is dissatisfied with the Division of Air Quality's decision on a permit application may commence a contested case by filing a petition under NCGS 150B-23 in the Office of Administrative Hearings within 30 days after the Division notifies the applicant or permittee of its decision. If the applicant or permittee does not file a petition within the required time, the Division's decision on the application is final and is not subject to review. The filing of a petition will stay the Division's decision until resolution of the contested case.

Right of Other Persons Aggrieved to File a Contested Case: Pursuant to NCGS 143-215.108(e1), a person other than an applicant or permittee who is a person aggrieved by the Division's decision on a permit application may commence a contested case by filing a petition under NCGS 150B-23 within 30 days after the Division provides notice of its decision on a permit application, as provided in NCGS 150B-23(f), or by posting the decision on a publicly available Web site. The filing of a petition under this subsection does not stay the Division's decision except as ordered by the administrative law judge under NCGS 150B-33(b).

General Filing Instructions: A petition for contested case hearing must be in the form of a written petition, conforming to NCGS 150B-23, and filed with the Office of Administrative Hearings, 1711 New Hope Church Road, Raleigh NC, 27609, along with a fee in an amount provided in NCGS 150B-23.2. A petition for contested case hearing form may be obtained upon request from the Office of Administrative Hearings or on its website at <https://www.oah.nc.gov/hearings-division/filing/hearing-forms>. Additional specific instructions for filing a petition are set forth at 26 NCAC Chapter 03.

Service Instructions: A party filing a contested case is required to serve a copy of the petition, by any means authorized under 26 NCAC 03 .0102, on the process agent for the Department of Environmental Quality:

William F. Lane, General Counsel
North Carolina Department of Environmental Quality
1601 Mail Service Center
Raleigh, North Carolina 27699-1601

If the party filing the petition is a person aggrieved other than the permittee or permit applicant, the party **must also** serve the permittee in accordance with NCGS 150B-23(a).

* * *

Additional information is available at <https://www.oah.nc.gov/hearings-division/hearing-process/filing-contested-case>. Please contact the OAH at 984-236-1850 or oah.postmaster@oah.nc.gov with all questions regarding the filing fee and/or the details of the filing process.

Summary of Changes to Permit

The following changes were made to the St. Johns Packaging USA, LLC Air Permit No. 02221T20*

Page No.	Section	Description of Change(s)
Global	Global	-Updated the application number and complete date. -Updated permit revision number to T21. -Updated the issuance/effective dates to permit.
Cover Letter	Cover Letter	-Updated language and PSD increment tracking statement.
3	List of Acronyms	-Moved List of Acronyms from end of permit.
4	Section 1 Table	-Replaced existing 65" Wide Web Flexographic Printing Press (ID No. ES-C7) with new 52" Wide Web Flexographic Printing Press (ID No. ES-MI-14) as addressed in the 502(b)(10) request.
5	2.1 A	-Replaced existing 65" Wide Web Flexographic Printing Press (ID No. ES-C7) with new 52" Wide Web Flexographic Printing Press (ID No. ES-MI-14).
5	2.1 A Table	-Replaced existing 65" Wide Web Flexographic Printing Press (ID No. ES-C7) with new 52" Wide Web Flexographic Printing Press (ID No. ES-MI-14).
6	2.1 A.1.a 2.1 A.1.c 2.1 A.2.a 2.1 A.2.c 2.1 A.3.a 2.1 A.3.c	-Replaced the equipment (ID No. ES-C7) with (ID No. ES-MI-14) in the corresponding allowable pollutant conditions.
9	2.3 A.1.a.i	-Replaced the equipment (ID No. ES-C7) with (ID No. ES-MI-14) in the corresponding VOC PAL limits.
9	2.3 A.1.a.iii	-Added one CleanPlanet Distillation Still (ID No. IAC001). Changed ID No. from IAC001 to I8.
10	2.3 A.1.g	-Replaced the equipment (ID No. ES-C7) with (ID No. ES-MI-14) in the corresponding requirement for calculation of VOC emissions.
11	2.3 A.1.j	-Added one CleanPlanet Distillation Still (ID No. IAC001) to the estimate of 1 ton per rolling 12-month period of VOC emissions. Changed ID No. from IAC001 to I8.
13	Section 3 Insignificant Activities	-Moved Insignificant Activities list and removed footnote 3. -Added one CleanPlanet Distillation Still (ID No. IAC001) per a previous Applicability Determination (8/15/17). Changed ID No. from IAC001 to I8.
14 - 22	Section 4 General Conditions	-Updated General Conditions (v7.0 08/21/2023).

* This list is not intended to be a detailed record of every change made to the permit but a summary of those changes.



State of North Carolina
Department of Environmental Quality
Division of Air Quality

AIR QUALITY PERMIT

Permit No.	Replaces Permit No.(s)	Effective Date	Expiration Date
02221T21	02221T20	XXXX XX, 2023	XXXX XX, 2028

NOTE: Per General Condition K, a permit application for the renewal of this Title V permit shall be submitted no later than **XXXX XX, 2028**.

Until such time as this permit expires or is modified or revoked, the below named Permittee is permitted to construct and operate the emission source(s) and associated air pollution control device(s) specified herein, in accordance with the terms, conditions, and limitations within this permit. This permit is issued under the provisions of Article 21B of Chapter 143, General Statutes of North Carolina as amended, and Title 15A North Carolina Administrative Codes (15A NCAC), Subchapters 02D and 02Q, and other applicable Laws.

Pursuant to Title 15A NCAC, Subchapter 02Q, the Permittee shall not construct, operate, or modify any emission source(s) or air pollution control device(s) without having first submitted a complete Air Quality Permit Application to the permitting authority and received an Air Quality Permit, except as provided in this permit.

Permittee: **St. Johns Packaging USA, LLC**
Facility ID: **4100823**
Primary SIC Code: **2759**
NAICS Code: **323111**

Facility Site Location: **2619 Phoenix Drive**
City, County, State, Zip: **Greensboro, Guilford County, North Carolina, 27406**
Mailing Address: **2619 Phoenix Drive**
City, State, Zip: **Greensboro, North Carolina, 27406**

Application Number: **4100823.21A**
Complete Application Date: **August 3, 2021**

Division of Air Quality,
Regional Office Address: **Winston-Salem Regional Office**
450 West Hanes Mill Road, Suite 300
Winston-Salem, North Carolina 27105

Permit issued this the **XXth** day of **XX, 2023**

Mark Cuilla, EIT, Chief, Air Permitting Section
By Authority of the Environmental Management Commission

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SECTION 4: GENERAL PERMIT CONDITIONS

List of Acronyms

AOS	Alternative Operating Scenario
BACT	Best Available Control Technology
BAE	Baseline Actual Emissions
Btu	British thermal unit
CAA	Clean Air Act
CAM	Compliance Assurance Monitoring
CEMS	Continuous Emission Monitoring System
CEDRI	Compliance and Emissions Data Reporting Interface
CFR	Code of Federal Regulations
CO	Carbon Monoxide
COMS	Continuous Opacity Monitoring System
CSAPR	Cross-State Air Pollution Rule
DAQ	Division of Air Quality
DEQ	Department of Environmental Quality
EMC	Environmental Management Commission
EPA	Environmental Protection Agency
FR	Federal Register
GACT	Generally Available Control Technology
GHGs	Greenhouse Gases
HAP	Hazardous Air Pollutant
LAER	Lowest Achievable Emission Rate
MACT	Maximum Achievable Control Technology
NAA	Non-Attainment Area
NAAQS	National Ambient Air Quality Standards
NAICS	North American Industry Classification System
NCAC	North Carolina Administrative Code
NCGS	North Carolina General Statutes
NESHAP	National Emission Standards for Hazardous Air Pollutants
NO_x	Nitrogen Oxides
NSPS	New Source Performance Standard
NSR	New Source Review
OAH	Office of Administrative Hearings
PAE	Projected Actual Emissions
PAL	Plantwide Applicability Limitation
PM	Particulate Matter
PM_{2.5}	Particulate Matter with Nominal Aerodynamic Diameter of 2.5 Micrometers or Less
PM₁₀	Particulate Matter with Nominal Aerodynamic Diameter of 10 Micrometers or Less
POS	Primary Operating Scenario
PSD	Prevention of Significant Deterioration
PTE	Potential to Emit
RACT	Reasonably Available Control Technology
SIC	Standard Industrial Classification
SIP	State Implementation Plan
SO₂	Sulfur Dioxide
TAP	Toxic Air Pollutant
tpy	Tons Per Year
VOC	Volatile Organic Compound

SECTION 1 - PERMITTED EMISSION SOURCES AND ASSOCIATED AIR POLLUTION CONTROL DEVICES AND APPURTENANCES

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

Emission Source ID No.	Emission Source Description	Control Device ID No.	Control Device Description
ES-WH13 VOC PAL	53" Wide Web Flexographic Printing Press with eight printing stations and two natural gas-fired bake ovens (1.02 million Btu per hour total maximum heat input)	CD-1	Natural gas-fired Regenerative Thermal Oxidizer (2.9 million Btu per hour heat input)
ES-WH12 VOC PAL	52" Wide Web Flexographic Printing Press with ten printing stations and two natural gas-fired bake ovens (0.64 million Btu per hour total maximum heat input)		
ES-MI-14 VOC PAL	52" Wide Web Flexographic Printing Press with eight printing stations and two natural gas-fired bake ovens (0.549 million Btu per hour total maximum heat input)		
ES-WH11 VOC PAL	52" Wide Web Flexographic Printing Press with ten printing stations and two natural gas-fired bake ovens (0.64 million Btu per hour total maximum heat input)	None	None
ES-U10 VOC PAL	49" Wide Web Flexographic Printing Press with eight printing stations and one rotogravure printing station and six natural gas-fired bake ovens (3.56 million Btu per hour total maximum heat input)	None	None
ES-MA20 VOC PAL	16" Narrow Web Flexographic Printing Press with six printing stations	None	None
ES-6 VOC PAL	Plate Making Room and Solvent Still	None	None

SECTION 2 - SPECIFIC LIMITATIONS AND CONDITIONS

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

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

A. 53" Wide Web Flexographic Printing Press (ID No. ES-WH13) controlled by one Natural gas-fired Regenerative Thermal Oxidizer (2.9 million Btu per hour heat input, ID No. CD-1);

52" Wide Web Flexographic Printing Press (ID No. ES-WH12) controlled by one Natural gas-fired Regenerative Thermal Oxidizer (2.9 million Btu per hour heat input, ID No. CD-1);

52" Wide Web Flexographic Printing Press (ID No. ES-MI-14), controlled by one Natural gas-fired Regenerative Thermal Oxidizer (2.9 million Btu per hour heat input, ID No. CD-1)

52" Wide Web Flexographic Printing Press (ID No. ES-WH11)

49" Wide Web Flexographic Printing Press (ID No. ES-U10); and

16" Narrow Web Flexographic Printing Press (ID No. ES-MA20)

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

Pollutant	Limits/Standards	Applicable Regulation
Particulate matter	$E = 4.10 \times P^{0.67}$, for process rates ≤ 30 tons per hour, OR $E = 55.0 \times P^{0.11} - 40$, for process rates > 30 tons per hour Where E = allowable emission rate in pounds per hour P = process weight in tons per hour	15A NCAC 02D .0515
Sulfur dioxide	2.3 pounds per million Btu heat input (ID Nos. ES-WH13, ES-WH12, ES-MI-14, ES-WH11, and ES-U10 only)	15A NCAC 02D .0516
Visible emissions	20 percent opacity	15A NCAC 02D .0521
Volatile organic compounds	Actuals PAL Permit Requirements - See Section 2.3 A	15A NCAC 02D .0530
Hazardous air pollutants	Facility-wide emissions of each HAP less than 10 tons per each rolling 12-month period of, and Facility-wide emissions of all HAPs less than 25 tons per each rolling 12-month period See Section 2.2 A.2	15A NCAC 02Q .0317 for 15A NCAC 02D .1111 and [40 CFR 63.820(a)(2)(i) and (a)(2)(ii)]
Odors	State Enforceable Only See Section 2.2. A.1	15A NCAC 02D .1806

Pollutant	Limits/Standards	Applicable Regulation
Toxic air pollutants	State Enforceable Only Control of Toxic Air Pollutants – emission rates requiring a permit; (See Section 2.2 A. 3- Multiple Emission Sources)	15A NCAC 02Q .0711

1. 15A NCAC 02D .0515: PARTICULATES FROM MISCELLANEOUS INDUSTRIAL PROCESSES

- a. Emissions of particulate matter from these sources (**ID Nos. ES-WH13, ES-WH12, ES-MI-14, ES-WH11, ES-U10, and ES-MA20**) shall not exceed an allowable emission rate as calculated by the following equation:

$$E = 4.10 \times P^{0.67} \quad (\text{for process rates less than or equal to 30 tons per hour}), \text{ or}$$

$$E = 55.0 \times P^{0.11} - 40 \quad (\text{for process rates greater than 30 tons per hour})$$

Where: E = allowable emission rate in pounds per hour; and
P = process weight in tons per hour

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

Testing [15A NCAC 02Q .0508(f)]

- b. If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1 A.1.a above, the Permittee shall be deemed in noncompliance with 15A NCAC 02D .0515.

Monitoring/Recordkeeping/Reporting [15A NCAC 02Q .0508(f)]

- c. No monitoring/recordkeeping/reporting is required for particulate emissions from the firing of natural gas in these sources (**ID Nos. ES-WH13, ES-WH12, ES-MI-14, ES-WH11, ES-U10, and ES-MA20**).

2. 15A NCAC 02D .0516: SULFUR DIOXIDE EMISSIONS FROM COMBUSTION SOURCES

- a. Emissions of sulfur dioxide from these sources (**ID Nos. ES-WH13, ES-WH12, ES-MI-14, and ES-WH11**) shall not exceed 2.3 pounds per million Btu heat input. Sulfur dioxide formed by the combustion of sulfur in fuels, wastes, ores, and other substances shall be included when determining compliance with this standard.

Testing [15A NCAC 02Q .0508(f)]

- b. If emissions testing is required, the testing shall be performed in accordance with General Condition JJ found in Section 3. If the results of this test are above the limit given in Section 2.1 A.2.a above, the Permittee shall be deemed in noncompliance with 15A NCAC 02D .0516.

Monitoring/Recordkeeping/Reporting [15A NCAC 02Q .0508(f)]

- c. No monitoring/recordkeeping/reporting is required for sulfur dioxide emissions from the firing of natural gas in these sources (**ID Nos. ES-WH13, ES-WH12, ES-MI-14, ES-WH11, and ES-U10**).

3. 15A NCAC 02D .0521: CONTROL OF VISIBLE EMISSIONS

- a. Visible emissions from these sources (**ID Nos. ES-WH13, ES-WH12, ES-MI-14, ES-WH11, ES-U10, and ES-MA20**) shall not be more than 20 percent opacity when averaged over a six-minute period. However, six-minute averaging periods may exceed 20 percent not more than once in any hour and not more than four times in any 24-hour period. In no event shall the six-minute average exceed 87 percent opacity.

Testing [15A NCAC 02Q .0508(f)]

- b. If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this test are above the limit given in Section 2.1 A.3.a. above, the Permittee shall be deemed in noncompliance with 15A NCAC 02D .0521.

Monitoring/Recordkeeping/Reporting [15A NCAC 02Q .0508(f)]

- c. No monitoring/recordkeeping/reporting is required for visible emissions from the firing of natural gas in these sources (**ID Nos. ES-WH13, ES-WH12, ES-MI-14, ES-WH11, ES-U10, and ES-MA20**).

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

A. Facility-wide emission sources

The above emission sources are subject to this multiple emission source limit:

Pollutant	Limits/Standards	Applicable Regulation
Odors	State Enforceable Only odorous emissions must be controlled	15A NCAC 02D .1806
Hazardous air pollutants	Discharge into the atmosphere less than 10 tons per each rolling 12-month period of each HAP at the facility, including materials used for source categories or purposes other than printing and publishing, and Discharge into the atmosphere less than 25 tons per each rolling 12-month period of any combination of HAP at the facility, including materials used for source categories or purposes other than printing and publishing	15A NCAC 02Q .0317 for 15A NCAC 02D .1111 and 40 CFR 63.820(a)(2)(i) and (a)(2)(ii)
Toxic air pollutants	State Enforceable Only Toxic air pollutant emissions shall not exceed the rates listed in 15A NCAC 02Q .0711 unless ambient standards are not exceeded	15A NCAC 02Q .0711

STATE ENFORCEABLE ONLY

1. 15A NCAC 02D .1806: CONTROL AND PROHIBITION OF ODOROUS EMISSIONS

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

2. 15A NCAC 02Q .0317: AVOIDANCE CONDITIONS for 15A NCAC 02D .1111: MAXIMUM ACHIEVABLE CONTROL TECHNOLOGY AND 40 CFR PART 63, SUBPART KK: NATIONAL EMISSION STANDARDS FOR THE PRINTING AND PUBLISHING INDUSTRY

- a. The Permittee has chosen to commit to and meet the criteria of 40 CFR 63.820(a)(2)(i) and (a)(2)(ii) for the purposes of establishing the facility to be an area source with respect to this MACT standard. In order to remain classified a minor source for hazardous air pollutants and avoid applicability of this regulation, facility emissions shall be less than:
 - i. 10 tons per each rolling 12-month period of each HAP, and
 - ii. 25 tons per rolling 12-month period of any combination of HAP, including materials used for source categories or purposes other than printing and publishing.

The Permittee shall be deemed in noncompliance with this condition and 15A NCAC 02D .1111 (Subpart KK entitled "National Emission Standards for the Printing and Publishing Industry") if the HAP emissions exceed this limit.

Monitoring/Recordkeeping Requirements [15A NCAC 02D .1111]

- b. Pursuant to 40 CFR 63.829(d), the Permittee shall maintain records of all required measurements and calculations needed to demonstrate compliance with paragraph (a) above, including the mass of all HAP containing materials used and the mass fraction of HAP present in each HAP containing material used, on a monthly basis.
- c. Calculations of the total amount of each HAP and any combination of HAP used shall be recorded monthly in a logbook (written or electronic format) maintained on-site and made available to an authorized representative upon request.
- d. The Permittee shall be deemed in noncompliance with 15A NCAC 02D .1111 if the records are not maintained.

Reporting Requirements [15A NCAC 02Q .0508(i)(16)]

- e. The Permittee shall submit a semi-annual summary report, acceptable to the Regional Air Quality Supervisor, of monitoring and recordkeeping activities postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December, and July 30 of each calendar year for the preceding six-month period between January and June. The report shall contain the monthly total HAP emissions at the facility for the previous 17 months for each HAP and any combination of HAP. The HAP emissions shall be calculated for each of the 12-month periods over the previous 17 months.

STATE ENFORCEABLE ONLY

3. 15A NCAC 02Q .0711: TOXIC AIR POLLUTANT EMISSIONS LIMITATION – Pursuant to 15A NCAC 02Q .0711 for each of the below listed toxic air pollutants (TAPs), the Permittee has made a demonstration that facility-wide actual emissions do not exceed the Toxic Permit Emission Rates (TPERs) listed in 15A NCAC 02Q .0711 - "Emission Rates Requiring a Permit".

- a. The facility shall be operated and maintained in such a manner that emissions of any listed TAPs from the facility, including fugitive emissions, will not exceed TPERs listed in 15A NCAC 02Q .0711.
- b. Prior to exceeding any of these listed TPERs, the Permittee shall be responsible for obtaining a permit to emit TAPs and for demonstrating compliance with the requirements of 15A NCAC 02D .1100 “Control of Toxic Air Pollutants.”
- c. The Permittee shall maintain records of operational information demonstrating to the Division of Air Quality staff that actual TAPs are less than the rate listed in 15A NCAC 02Q .0711.
- d. The TPER table listed below is provided to assist the Permittee in determining when an air permit is required pursuant to 15A NCAC 02Q .0711 and may not represent all TAPs being emitted from the facility. This table will be updated at such time as the permit is either modified or renewed.

Pollutant (CAS Number)	TPERs Limitations			
	Carcinogens (lbs/yr)	Chronic Toxicants (lbs/day)	Acute Systemic Toxicants (lbs/hr)	Acute Irritants (lbs/hr)
ammonia (7664-41-7)				0.68
Ethyl acetate (141-78-6)			36	
Formaldehyde (50-00-0)				0.04
n-Hexane (110-54-3)		23		
Methyl isobutyl ketone (108-10-1)		52		7.6
Toluene (108-88-3)		98		14.4
Xylene (1330-20-7)		57		16.4

2.3 - Other Applicable Requirements

A. Actuals PAL Permit Requirements

1. VOC emissions limits

- a. The Actuals Plantwide Applicability Limitations (PAL) of 407 tons per year of VOC emissions per rolling 12-month period shall not be exceeded from the following PAL Emissions Units:
 - i. Presses controlled by the natural gas-fired regenerative thermal oxidizer (**CD-1**):
 - 53” Wide Web Flexographic Printing Press with eight (8) printing stations and two (2) natural gas-fired bake ovens (1.02 million Btu per hour total heat input) (**ID No. ES-WH13**),
 - 52” Wide Web Flexographic Printing Press with ten (10) printing stations and two (2) natural gas-fired bake ovens (0.64 million Btu per hour total heat input) (**ID No. ES-WH12**), and
 - 52” Wide Web Flexographic Printing Press with eight (8) printing stations and two (2) natural gas-fired bake ovens (0.549 million Btu per hour total heat input) (**ID No. ES-MI-14**)
 - ii. Sources with no controls:
 - 16” Narrow Web Flexographic Printing Press with six (6) printing stations (**ID No. ES-MA20**),
 - 49” Wide Web Flexographic Printing Press with eight (8) printing stations, one (1) rotogravure printing station and six (6) natural gas-fired bake ovens (3.56 MMBTU/hr total heat input) (**ID No. ES-U10**), and
 - 52” Wide Web Flexographic Printing Press with ten (10) printing stations and two (2) natural gas-fired bake ovens (0.64 MMBTU/hr total heat input) (**ID No. ES-WH11**)
 - Plate Making Room and Solvent Still (**ID No. ES-6**)
 - iii. Insignificant emission sources with VOC emissions:
 - Propyl Alcohol Aboveground Storage Tank (8,000 gallons) (**ID No. I2**);
 - Recycled Solvent Storage Tank (4,000 gallons) (**ID No. I4**);
 - Ink Mixing, Ink Storage (**ID No. I7**); and
 - One CleanPlanet Distillation Still (**ID No. I8**)
 - Effective and Expiration Date**
 - iv. The Effective Date for this PAL shall be on April 8, 2015; and
 - v. The Expiration Date for this PAL shall be on March 31, 2025;
 - vi. The Permittee may make modifications or additions to the PAL emissions units in Section 2.3 A. 1. a., above, without requiring a modification to the PAL provisions of this permit if the emissions from the modified or additional emissions units will be calculated according to the monitoring methods specified in Section 2.3 A. 1. f through j, below, and the plant wide actual VOC emissions will remain less than 407 tons per rolling 12-month period. This PAL provision does not relieve the Permittee from applying for and receiving a revised construction and operating permit as required by 15A NCAC 02Q .0101.
- b. If the Permittee applies to renew the PAL permit in accordance with 40 CFR 51.165(f)(10) before the end of the PAL effective period in Section 2.3. A. 1. a, above, then the PAL permit shall not expire at the end of the PAL effective period. It shall remain in effect until a revised PAL permit is issued by the DAQ. [40 CFR 51.165(f)(7)(iii)]
 - c. Once the PAL permit expires, the Permittee is subject to the requirements in 40 CFR 51.165(f)(9). Upon PAL permit expiration, the DAQ shall decide whether and how the PAL allowable emissions will be distributed and issue a revised permit incorporating allowable limits for each PAL emissions unit, as the DAQ determines is appropriate. The DAQ will retain the ultimate discretion to decide whether and how the allowable emissions will be allocated. [40 CFR 51.165(f)(7)(v) and 40 CFR 51.166(w)(7)(v)]

Testing [15A NCAC 02D .0508(f)]

- d. If emissions testing is required, the testing shall be performed in accordance with General Condition JJ. If the results of this testing indicate that the VOC emissions on a 12-month rolling basis have exceeded the PAL in Section 2.3. A. 1. a., above, the Permittee shall be deemed in noncompliance with 15A NCAC 02D .0530.
- e. The Permittee shall revalidate the emission factors and any other data used for calculations of VOC emissions through performance testing or other scientifically valid means approved by the DAQ. The Permittee shall perform such revalidation once every five years after the issuance of the PAL permit, in accordance with General Condition JJ. If the Permittee does not perform this revalidation, the Permittee shall be deemed in noncompliance with 15A NCAC 02D .0530. [40 CFR 51.166(w)(12)(ix)]

Monitoring/Recordkeeping [15A NCAC 02Q .0508(f)]

- f. The Permittee shall calculate and record the VOC emissions from the uncontrolled flexographic printing presses (**ID Nos. ES-MA20, ES-WH11 and ES-U10**) on a monthly basis. VOC emissions shall be determined by multiplying the total amount of each type of VOC containing material consumed during the month by the VOC content of the material from each press in operation.
- g. The Permittee shall calculate the VOC emissions from the controlled flexographic printing presses (**ID Nos. ES-WH13, ES-WH12, and ES-MI-14**) on a monthly basis. The VOC emissions shall be determined by the following:
 - i. When the regenerative thermal oxidizer (**ID No. CD-1**) is in operation, the VOC emissions shall be calculated by multiplying the total amount of each type of VOC containing material consumed during the period in which the regenerative thermal oxidizer (RTO) is operational by the VOC content of the material and multiplying by 0.14. (The 0.14 value is derived from the estimated control efficiency (86%), that is the product of the tested capture efficiency (88%) and tested destruction efficiency (98%)). The Permittee shall record and maintain records of the hours of operation of the RTO.
 - ii. When the regenerative thermal oxidizer (**ID No. CD-1**) is not in operation, the VOC emissions shall be determined by multiplying the total amount of each type of VOC containing material consumed during the period by the VOC content of the material.
 - iii. In order to ensure proper operation and destruction efficiency of the regenerative thermal oxidizer (**ID No. CD-1**), the Permittee shall maintain a minimum chamber temperature of 1450 degrees F when the RTO is in operation.
 - iv. When the RTO is operated at a temperature below the minimum chamber temperature specified above or if the temperature is not monitored, the RTO shall be deemed not in operation and the VOC emissions shall be determined as specified in Section 2.3. A. 1. g. ii, above.
 - v. To ensure compliance, the Permittee shall perform inspections and maintenance as recommended by the manufacturer of the regenerative thermal oxidizer (**ID No. CD-1**), if any. As a minimum, the inspection and maintenance program shall include:
 - (A) monthly external inspection of the structural integrity of the RTO,
 - (B) annual (for each 12-month period following the initial inspection) internal inspection of the RTO noting the structural integrity, including inspection of the valves for leakage and
 - (C) annual (for each 12-month period following the initial inspection) inspection of the burner.
 - vi. The results of inspection and maintenance for the RTO shall be maintained in a logbook (written or electronic format) on-site and made available to an authorized representative upon request. The logbook shall record the following:
 - (A) the date and time of each recorded action,
 - (B) the results of each inspection and
 - (C) the results of any maintenance performed on the RTO.
- h. The Permittee shall calculate monthly the VOC emissions from waste inks and solvents used in the facility. The VOC emissions shall be determined by the following equation:

$$\text{Total VOC emissions from Solvents and Inks (tons)} = [(\text{Solvents (lb)} + 60\% \text{ Inks (lb)} - 5\% \text{ Consolidated Waste (lb)})/2000]$$

- i. The Permittee shall calculate the monthly VOC emissions from the natural gas burned in the regenerative thermal oxidizer (**ID No. CD-1**) and the natural gas-fired bake ovens using the following equations:

(1) VOC emissions from regenerative thermal oxidizer (**ID No. CD-1**) (tons/month) = $(7.0 \text{ lb}/10^6 \text{ scf} \times C_1 \text{ scf/month})/2000 \text{ lbs/ton}$

Where,

C_1 = natural gas usage in the regenerative thermal oxidizer (**ID No. CD-1**), in standard cubic feet per month.

(2) VOC emissions from the natural gas-fired bake ovens (tons/month) = $(5.5 \text{ lb}/10^6 \text{ scf} \times C_2 \text{ scf/month})/2000 \text{ lbs/ton}$

Where,

C_2 = natural gas usage in the natural gas-fired bake ovens, in standard cubic feet per month.
[40 CFR 51.165(f)(12)(vi)]

- j. The Permittee shall use an estimate of 1 ton per rolling 12-month period of VOC emissions from these sources, combined:
One Propyl Alcohol Aboveground Storage Tank (**ID No. 12, 8,000 gallons**);
One Recycled Solvent Storage Tank (**ID No. 14, 4,000 gallons**);
Ink Mixing, Ink Storage (**ID No. 17**); and
One CleanPlanet Distillation Still (**ID No. 18**)
- k. The Permittee shall retain on site a copy of all records necessary to determine compliance with any requirement in 40 CFR 51.165(f) and of the PAL, including a determination of each PAL emissions unit's 12-month rolling total emissions, for 5 years from the date of such record.
[40 CFR 51.165(f)(7)(viii) and 40 CFR 51.165(f)(13)(i)]
- l. The Permittee shall retain a copy of the following records, for the duration of the PAL effective period plus 5 years:
- A copy of the PAL permit application and any applications for revisions to the PAL; and
 - Each annual certification of compliance pursuant to Title V and the data relied on in certifying the compliance. This requirement applies only to the data used to certify compliance with the terms of the PAL permit in this Section 2.3.
[40 CFR 51.165(f)(7)(viii) and 40 CFR 51.165(f)(13)(ii)]
- m. The Permittee shall determine facility-wide VOC emissions per month using the emissions calculations in Section 2.3 A. 1. f through j, above. Calculations and the total amount of facility wide VOC emissions shall be recorded monthly in a logbook (written or electronic format).
- n. The records may be retained in electronic format. The Permittee shall be deemed in noncompliance with 15A NCAC 02D .0530 if the recordkeeping and monitoring requirements in Sections 2.3 A. 1. f through m are not met.

Reporting [15A NCAC 02Q .0508(f), 40 CFR 51.165(f)(7)(ix) and 40 CFR 51.165(f)(14)]

- o. The Permittee shall submit semi-annual monitoring reports to DAQ in accordance with the applicable Title V operating permit program. The reports shall meet the requirements in paragraphs 40 CFR 51.165(f)(14)(i) through (iii).
- p. The Permittee shall submit semi-annual report. The semi-annual report shall be submitted to the Regional Air Quality Supervisor postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December, and July 30 of each calendar year for the preceding six-month period between January and June. This report shall contain the information required in paragraphs 40 CFR 51.165(f)(14)(i)(a) through (g).
- The identification of Permittee and the permit number.
 - Total annual emissions (tons/year) based on a 12-month rolling total for each month in the reporting period recorded pursuant to paragraph 40 CFR 51.165 (f)(13)(i).
 - All data relied upon, including, but not limited to, any Quality Assurance or Quality Control data, in calculating the monthly and annual PAL pollutant emissions.
 - A list of any PAL emissions units modified or added to the major stationary source during the preceding 6-month period.

- v. The number, duration, and cause of any deviations or monitoring malfunctions (other than the time associated with zero and span calibration checks), and any corrective action taken.
- vi. A notification of a shutdown of any PAL permit monitoring system, whether the shutdown was permanent or temporary, the reason for the shutdown, the anticipated date that the monitoring system will be fully operational or replaced with another monitoring system, and whether the PAL emissions unit monitored by the monitoring system continued to operate, and the calculation of the emissions of the pollutant or the number determined by method included in the permit, as provided by 40 CFR 51.165(f) (12)(vii).
- vii. A signed statement by the responsible official (as defined by the applicable Title V operating permit program) certifying the truth, accuracy, and completeness of the information provided in the report.
- q. Deviation report. The Permittee shall promptly submit reports of any deviations or exceedance of the PAL requirements, including periods where no monitoring is available. A report submitted pursuant to 40 CFR 70.6(a)(3)(iii)(B) of this chapter shall satisfy this reporting requirement. The deviation reports shall be submitted within the time limits prescribed by the applicable program implementing 40 CFR 70.6(a)(3)(iii)(B). The reports shall contain the following information:
 - i. The identification of owner and operator and the permit number;
 - ii. The PAL requirement that experienced the deviation or that was exceeded;
 - iii. Emissions resulting from the deviation or the exceedance; and
 - iv. A signed statement by the responsible official (as defined by the applicable Title V operating permit program) certifying the truth, accuracy, and completeness of the information provided in the report.
- r. Re-validation results. The Permittee shall submit to the Regional Air Quality Supervisor the results of any re-validation within three months after completion of such revalidation.

SECTION 3 – INSIGNIFICANT ACTIVITIES PER 15A NCAC 02Q .0503(8)

Emission Source ID.	Emission Source Description^{1,2}
I1.2	Solventless Laminator, 68” Comexi-Nexus Power Model
I2 VOC PAL	Propyl Alcohol Storage Tank (8,000 gallons)
I4 VOC PAL	Recycled Solvent Storage Tank (4,000 gallons)
I7 VOC PAL	Ink Mixing, Ink Storage
I8 VOC PAL	One CleanPlanet Distillation Still

¹ Because an activity is insignificant does not mean that the activity is exempted from an applicable requirement (Federal or State) or that the Permittee is exempted from demonstrating compliance with any applicable requirement.

² When applicable, emissions from stationary source activities identified above shall be included in determining compliance with the permit requirements for toxic air pollutants under 15A NCAC 02D .1100 “Control of Toxic Air Pollutants” or 02Q .0711 “Emission Rates Requiring a Permit.”

SECTION 4 - GENERAL CONDITIONS (version 7.0, 08/21/2023)

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

- A. **General Provisions** [NCGS 143-215 and 15A NCAC 02Q .0508(i)(16)]
1. Terms not otherwise defined in this permit shall have the meaning assigned to such terms as defined in 15A NCAC 02D and 02Q.
 2. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are binding and enforceable pursuant to NCGS 143-215.114A and 143-215.114B, including assessment of civil and/or criminal penalties. Any unauthorized deviation from the conditions of this permit may constitute grounds for revocation and/or enforcement action by the DAQ.
 3. This permit is not a waiver of or approval of any other Department permits that may be required for other aspects of the facility which are not addressed in this permit.
 4. This permit does not relieve the Permittee from liability for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted facility, or from penalties therefore, nor does it allow the Permittee to cause pollution in contravention of state laws or rules, unless specifically authorized by an order from the North Carolina Environmental Management Commission.
 5. Except as identified as state-only requirements in this permit, all terms and conditions contained herein shall be enforceable by the DAQ, the EPA, and citizens of the United States as defined in the Federal Clean Air Act.
 6. Any stationary source of air pollution shall not be operated, maintained, or modified without the appropriate and valid permits issued by the DAQ, unless the source is exempted by rule. The DAQ may issue a permit only after it receives reasonable assurance that the installation will not cause air pollution in violation of any of the applicable requirements. A permitted installation may only be operated, maintained, constructed, expanded, or modified in a manner that is consistent with the terms of this permit.
- B. **Permit Availability** [15A NCAC 02Q .0507(k) and .0508(i)(9)(B)]
- The Permittee shall have available at the facility a copy of this permit and shall retain for the duration of the permit term one complete copy of the application(s) and any information submitted in support of the application package. The permit and application shall be made available to an authorized representative of Department of Environmental Quality upon request.
- C. **Severability Clause** [15A NCAC 02Q .0508(i)(2)]
- In the event of an administrative challenge to a final and binding permit in which a condition is held to be invalid, the provisions in this permit are severable so that all requirements contained in the permit, except those held to be invalid, shall remain valid and must be complied with.
- D. **Submissions** [15A NCAC 02Q .0507(e) and 02Q .0508(i)(16)]
- Except as otherwise specified herein, two copies of all documents, reports, test data, monitoring data, notifications, request for renewal, and any other information required by this permit shall be submitted to the appropriate Regional Office. Refer to the Regional Office address on the cover page of this permit. For continuous emissions monitoring systems (CEMS) reports, continuous opacity monitoring systems (COMS) reports, quality assurance (QA)/quality control (QC) reports, acid rain CEM certification reports, and NOx budget CEM certification reports, one copy shall be sent to the appropriate Regional Office and one copy shall be sent to:
- Supervisor, Stationary Source Compliance
North Carolina Division of Air Quality
1641 Mail Service Center
Raleigh, NC 27699-1641
- All submittals shall include the facility name and Facility ID number (refer to the cover page of this permit).
- E. **Duty to Comply** [15A NCAC 02Q .0508(i)(3)]
- The Permittee shall comply with all terms, conditions, requirements, limitations and restrictions set forth in this permit. Noncompliance with any permit condition except conditions identified as state-only requirements constitutes a violation of the Federal Clean Air Act. Noncompliance with any permit condition is grounds for

enforcement action, for permit termination, revocation and reissuance, or modification, or for denial of a permit renewal application.

F. **Circumvention** - STATE ENFORCEABLE ONLY

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

G. **Title V Permit Modifications**

1. Administrative Permit Amendments [15A NCAC 02Q .0514]
The Permittee shall submit an application for an administrative permit amendment in accordance with 15A NCAC 02Q .0514.
2. Transfer in Ownership or Operation and Application Submittal Content [15A NCAC 02Q .0524 and 02Q .0505]
The Permittee shall submit an application for an ownership change in accordance with 15A NCAC 02Q.0524 and 02Q .0505.
3. Minor Permit Modifications [15A NCAC 02Q .0515]
The Permittee shall submit an application for a minor permit modification in accordance with 15A NCAC 02Q .0515.
4. Significant Permit Modifications [15A NCAC 02Q .0516]
The Permittee shall submit an application for a significant permit modification in accordance with 15A NCAC 02Q .0516.
5. Reopening for Cause [15A NCAC 02Q .0517]
The Permittee shall submit an application for reopening for cause in accordance with 15A NCAC 02Q .0517.

H. **Changes Not Requiring Permit Modifications**

1. Reporting Requirements [15A NCAC 02Q .0508(f)]
Any of the following that would result in new or increased emissions from the emission source(s) listed in Section 1 must be reported to the Regional Supervisor, DAQ:
 - a. changes in the information submitted in the application;
 - b. changes that modify equipment or processes; or
 - c. changes in the quantity or quality of materials processed.If appropriate, modifications to the permit may then be made by the DAQ to reflect any necessary changes in the permit conditions. In no case are any new or increased emissions allowed that will cause a violation of the emission limitations specified herein.
2. Section 502(b)(10) Changes [15A NCAC 02Q .0523(a)]
 - a. "Section 502(b)(10) changes" means changes that contravene an express permit term or condition. Such changes do not include changes that would violate applicable requirements or contravene federally enforceable permit terms and conditions that are monitoring (including test methods), recordkeeping, reporting, or compliance certification requirements.
 - b. The Permittee may make Section 502(b)(10) changes without having the permit revised if:
 - i. the changes are not a modification under Title I of the Federal Clean Air Act;
 - ii. the changes do not cause the allowable emissions under the permit to be exceeded;
 - iii. the Permittee notifies the Director and EPA with written notification at least seven days before the change is made; and
 - iv. the Permittee shall attach the notice to the relevant permit.
 - c. The written notification shall include:
 - i. a description of the change;
 - ii. the date on which the change will occur;
 - iii. any change in emissions; and
 - iv. any permit term or condition that is no longer applicable as a result of the change.
 - d. Section 502(b)(10) changes shall be made in the permit the next time that the permit is revised or renewed, whichever comes first.
3. Off Permit Changes [15A NCAC 02Q .0523(b)]
The Permittee may make changes in the operation or emissions without revising the permit if:
 - a. the change affects only insignificant activities and the activities remain insignificant after the change; or
 - b. the change is not covered under any applicable requirement.
4. Emissions Trading [15A NCAC 02Q .0523(c)]

To the extent that emissions trading is allowed under 15A NCAC 02D, including subsequently adopted maximum achievable control technology standards, emissions trading shall be allowed without permit revision pursuant to 15A NCAC 02Q .0523(c).

I.A. Reporting Requirements for Excess Emissions [15A NCAC 02D .0535(f) and 02Q .0508(f)(2)]

1. "Excess Emissions" - means an emission rate that exceeds any applicable emission limitation or standard allowed by any rule in Sections .0500, .0900, .1200, or .1400 of Subchapter 02D; or by a permit condition; or that exceeds an emission limit established in a permit issued under 15A NCAC 02Q .0700. *(Note: Definitions of excess emissions under 02D .1110 and 02D .1111 shall apply where defined by rule.)*
2. If a source is required to report excess emissions under NSPS (15A NCAC 02D .0524), NESHAPS (15A NCAC 02D .1110 or .1111), or the operating permit provides for periodic (e.g., quarterly) reporting of excess emissions, reporting shall be performed as prescribed therein.
3. If the source is not subject to NSPS (15A NCAC 02D .0524), NESHAPS (15A NCAC 02D .1110 or .1111), or these rules do NOT define "excess emissions," the Permittee shall report excess emissions in accordance with 15A NCAC 02D .0535 as follows:
 - a. Pursuant to 15A NCAC 02D .0535, if excess emissions last for more than four hours resulting from a malfunction, a breakdown of process or control equipment, or any other abnormal condition, the owner or operator shall:
 - i. notify the Regional Supervisor or Director of any such occurrence by 9:00 a.m. Eastern Time of the Division's next business day of becoming aware of the occurrence and provide:
 - name and location of the facility;
 - nature and cause of the malfunction or breakdown;
 - time when the malfunction or breakdown is first observed;
 - expected duration; and
 - estimated rate of emissions;
 - ii. notify the Regional Supervisor or Director immediately when corrective measures have been accomplished; and
 - iii. submit to the Regional Supervisor or Director within 15 days a written report as described in 15A NCAC 02D .0535(f)(3).

I.B. Reporting Requirements for Permit Deviations [15A NCAC 02D .0535(f) and 02Q .0508(f)(2)]

1. "Permit Deviations" - for the purposes of this condition, any action or condition not in accordance with the terms and conditions of this permit including those attributable to upset conditions as well as excess emissions as defined above lasting less than four hours.
2. Pursuant to 15A NCAC 02Q .0508(f)(2), the Permittee shall report deviations from permit requirements (terms and conditions) quarterly by notifying the Regional Supervisor or Director of all other deviations from permit requirements not covered under 15A NCAC 02D .0535. A written report to the Regional Supervisor shall include the probable cause of such deviation and any corrective actions or preventative actions taken. The responsible official shall certify all deviations from permit requirements.

I.C. Other Requirements under 15A NCAC 02D .0535

The Permittee shall comply with all other applicable requirements contained in 15A NCAC 02D .0535, including 15A NCAC 02D .0535(c) as follows:

1. Any excess emissions that do not occur during start-up and shut-down shall be considered a violation of the appropriate rule unless the owner or operator of the sources demonstrates to the Director that the excess emissions are a result of a malfunction. The Director shall consider, along with any other pertinent information, the criteria contained in 15A NCAC 02D .0535(c)(1) through (7).
2. 15A NCAC 02D .0535(g). Excess emissions during start-up and shut-down shall be considered a violation of the appropriate rule if the owner or operator cannot demonstrate that excess emissions are unavoidable.

J. RESERVED

K. Permit Renewal [15A NCAC 02Q .0508(e) and 02Q .0513(b)]

This 15A NCAC 02Q .0500 permit is issued for a fixed term not to exceed five years and shall expire at the end of its term. Permit expiration terminates the facility's right to operate unless a complete 15A NCAC 02Q .0500 renewal application is submitted at least six months before the date of permit expiration. If the Permittee or applicant has complied with 15A NCAC 02Q .0512(b)(1), this 15A NCAC 02Q .0500 permit shall not expire until the renewal permit has been issued or denied. Permit expiration under 15A NCAC 02Q .0400 terminates the

facility's right to operate unless a complete 15A NCAC 02Q .0400 renewal application is submitted at least six months before the date of permit expiration for facilities subject to 15A NCAC 02Q .0400 requirements. In either of these events, all terms and conditions of these permits shall remain in effect until the renewal permits have been issued or denied.

L. **Need to Halt or Reduce Activity Not a Defense** [15A NCAC 02Q .0508(i)(4)]

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

M. **Duty to Provide Information (submittal of information)** [15A NCAC 02Q .0508(i)(9)]

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

N. **Duty to Supplement** [15A NCAC 02Q .0507(f)]

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

O. **Retention of Records** [15A NCAC 02Q .0508(f) and 02Q .0508(l)]

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

P. **Compliance Certification** [15A NCAC 02Q .0508(n)]

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

1. the identification of each term or condition of the permit that is the basis of the certification;
2. the compliance status (with the terms and conditions of the permit for the period covered by the certification);
3. whether compliance was continuous or intermittent;
4. the method(s) used for determining the compliance status of the source during the certification period;
5. each deviation and take it into account in the compliance certification; and
6. as possible exceptions to compliance, any periods during which compliance is required and in which an excursion or exceedance as defined under 40 CFR Part 64 (CAM) occurred.

Q. **Certification by Responsible Official** [15A NCAC 02Q .0520]

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

R. **Permit Shield for Applicable Requirements** [15A NCAC 02Q .0512]

1. Compliance with the terms and conditions of this permit shall be deemed compliance with applicable requirements, where such applicable requirements are included and specifically identified in the permit as of the date of permit issuance.
2. A permit shield shall not alter or affect:
 - a. the power of the Commission, Secretary of the Department, or Governor under NCGS 143-215.3(a)(12), or EPA under Section 303 of the Federal Clean Air Act;
 - b. the liability of an owner or operator of a facility for any violation of applicable requirements prior to the effective date of the permit or at the time of permit issuance;
 - c. the applicable requirements under Title IV; or
 - d. the ability of the Director or the EPA under Section 114 of the Federal Clean Air Act to obtain information to determine compliance of the facility with its permit.
3. A permit shield does not apply to any change made at a facility that does not require a permit or permit revision made under 15A NCAC 02Q .0523.
4. A permit shield does not extend to minor permit modifications made under 15A NCAC 02Q .0515.

S. **Termination, Modification, and Revocation of the Permit** [15A NCAC 02Q .0519]

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

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

T. **Insignificant Activities** [15A NCAC 02Q .0503]

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

U. **Property Rights** [15A NCAC 02Q .0508(i)(8)]

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

V. **Inspection and Entry** [15A NCAC 02Q .0508(l) and NCGS 143-215.3(a)(2)]

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

W. **Annual Fee Payment** [15A NCAC 02Q .0508(i)(10)]

1. The Permittee shall pay all fees in accordance with 15A NCAC 02Q .0200.
2. Payment of fees may be by check or money order made payable to the N.C. Department of Environmental Quality. Annual permit fee payments shall refer to the permit number.

3. If, within 30 days after being billed, the Permittee fails to pay an annual fee, the Director may initiate action to terminate the permit under 15A NCAC 02Q .0519.

X. **Annual Emission Inventory Requirements** [15A NCAC 02Q .0207]

The Permittee shall report by **June 30 of each year** the actual emissions of each air pollutant listed in 15A NCAC 02Q .0207(a) from each emission source within the facility during the previous calendar year. The report shall be in or on such form as may be established by the Director. The accuracy of the report shall be certified by a responsible official of the facility.

Y. **Confidential Information** [15A NCAC 02Q .0107 and 02Q .0508(i)(9)]

Whenever the Permittee submits information under a claim of confidentiality pursuant to 15A NCAC 02Q .0107, the Permittee may also submit a copy of all such information and claim directly to the EPA upon request. All requests for confidentiality must be in accordance with 15A NCAC 02Q .0107.

Z. **Construction and Operation Permits** [15A NCAC 02Q .0100 and .0300]

A construction and operating permit shall be obtained by the Permittee for any proposed new or modified facility or emission source which is not exempted from having a permit prior to the beginning of construction or modification, in accordance with all applicable provisions of 15A NCAC 02Q .0100 and .0300.

AA. **Standard Application Form and Required Information** [15A NCAC 02Q .0505 and .0507]

The Permittee shall submit applications and required information in accordance with the provisions of 15A NCAC 02Q .0505 and .0507.

BB. **Financial Responsibility and Compliance History** [15A NCAC 02Q .0507(d)(3)]

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

CC. **Refrigerant Requirements (Stratospheric Ozone and Climate Protection)** [15A NCAC 02Q .0501(d)]

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

DD. **Prevention of Accidental Releases - Section 112(r)** [15A NCAC 02Q .0508(h)]

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

EE. **National Emission Standards Asbestos – 40 CFR Part 61, Subpart M** [15A NCAC 02D .1110]

The Permittee shall comply with all applicable standards for demolition and renovation activities pursuant to the requirements of 40 CFR Part 61, Subpart M. The permittee shall not be required to obtain a modification of this permit in order to perform the referenced activities.

FF. **Title IV Allowances** [15A NCAC 02Q .0508(i)(1)]

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

GG. **Air Pollution Emergency Episode** [15A NCAC 02D .0300]

Should the Director of the DAQ declare an Air Pollution Emergency Episode, the Permittee will be required to operate in accordance with the Permittee's previously approved Emission Reduction Plan or, in the absence of an approved plan, with the appropriate requirements specified in 15A NCAC 02D .0300.

HH. Registration of Air Pollution Sources [15A NCAC 02D .0202]

The Director of the DAQ may require the Permittee to register a source of air pollution. If the Permittee is required to register a source of air pollution, this registration and required information will be in accordance with 15A NCAC 02D .0202(b).

II. Ambient Air Quality Standards [15A NCAC 02D .0501(c)]

In addition to any control or manner of operation necessary to meet emission standards specified in this permit, any source of air pollution shall be operated with such control or in such manner that the source shall not cause the ambient air quality standards in 15A NCAC 02D .0400 to be exceeded at any point beyond the premises on which the source is located. When controls more stringent than named in the applicable emission standards in this permit are required to prevent violation of the ambient air quality standards or are required to create an offset, the permit shall contain a condition requiring these controls.

JJ. General Emissions Testing and Reporting Requirements [15A NCAC 02Q .0508(i)(16)]

Emission compliance testing shall be by the procedures of Section .2600, except as may be otherwise required in Rules .0524, .1110, or .1111 of Subchapter 02D. If emissions testing is required by this permit or the DAQ or if the Permittee submits emissions testing to the DAQ to demonstrate compliance for emission sources subject to Rules .0524, .1110, or .1111, the Permittee shall provide and submit all notifications, conduct all testing, and submit all test reports in accordance with the requirements of 15A NCAC 02D .0524, .1110, or .1111, as applicable. Otherwise, if emissions testing is required by this permit or the DAQ or if the Permittee submits emissions testing to the DAQ to demonstrate compliance, the Permittee shall perform such testing in accordance with 15A NCAC 02D .2600 and follow the procedures outlined below:

1. The owner or operator of the source shall arrange for air emission testing protocols to be provided to the Director prior to air pollution testing. Testing protocols are not required to be pre-approved by the Director prior to air pollution testing. The Director shall review air emission testing protocols for pre-approval prior to testing if requested by the owner or operator at least **45 days** before conducting the test.
2. Any person proposing to conduct an emissions test to demonstrate compliance with an applicable standard shall notify the Director at least **15 days** before beginning the test so that the Director may at his option observe the test.
3. The owner or operator of the source shall arrange for controlling and measuring the production rates during the period of air testing. The owner or operator of the source shall ensure that the equipment or process being tested is operated at the production rate that best fulfills the purpose of the test. The individual conducting the emission test shall describe the procedures used to obtain accurate process data and include in the test report the average production rates determined during each testing period.
4. Two copies of the final air emission test report shall be submitted to the Director not later than **30 days** after sample collection unless otherwise specified in the specific conditions. The owner or operator may request an extension to submit the final test report. The Director shall approve an extension request if he finds that the extension request is a result of actions beyond the control of the owner or operator.
 - a. The Director shall make the final determination regarding any testing procedure deviation and the validity of the compliance test. The Director may:
 - i. Allow deviations from a method specified under a rule in this Section if the owner or operator of the source being tested demonstrates to the satisfaction of the Director that the specified method is inappropriate for the source being tested.
 - ii. Prescribe alternate test procedures on an individual basis when he finds that the alternative method is necessary to secure more reliable test data.
 - iii. Prescribe or approve methods on an individual basis for sources or pollutants for which no test method is specified in 15A NCAC 02D .2600 if the methods can be demonstrated to determine compliance of permitted emission sources or pollutants.
 - b. The Director may authorize the DAQ to conduct independent tests of any source subject to a rule in 15A NCAC 02D to determine the compliance status of that source or to verify any test data submitted relating to that source. Any test conducted by the Division of Air Quality using the appropriate testing procedures described in 15A NCAC 02D .2600 has precedence over all other tests.

KK. Reopening for Cause [15A NCAC 02Q .0517]

1. A permit shall be reopened and revised under the following circumstances:
 - a. additional applicable requirements become applicable to a facility with remaining permit term of three or more years;

- b. additional requirements (including excess emission requirements) become applicable to a source covered by Title IV;
 - c. the Director or EPA finds that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit; or
 - d. the Director or EPA determines that the permit must be revised or revoked to assure compliance with the applicable requirements.
2. Any permit reopening shall be completed or a revised permit issued within 18 months after the applicable requirement is promulgated. No reopening is required if the effective date of the requirement is after the expiration of the permit term unless the term of the permit was extended pursuant to 15A NCAC 02Q .0513(c).
 3. Except for the state-enforceable only portion of the permit, the procedures set out in 15A NCAC 02Q .0507, .0521, or .0522 shall be followed to reissue the permit. If the State-enforceable only portion of the permit is reopened, the procedures in 15A NCAC 02Q .0300 shall be followed. The proceedings shall affect only those parts of the permit for which cause to reopen exists.
 4. The Director shall notify the Permittee at least 60 days in advance of the date that the permit is to be reopened, except in cases of imminent threat to public health or safety the notification period may be less than 60 days.
 5. Within 90 days, or 180 days if the EPA extends the response period, after receiving notification from the EPA that a permit needs to be terminated, modified, or revoked and reissued, the Director shall send to the EPA a proposed determination of termination, modification, or revocation and reissuance, as appropriate.

LL. Reporting Requirements for Non-Operating Equipment [15A NCAC 02Q .0508(i)(16)]

The Permittee shall maintain a record of operation for permitted equipment noting whenever the equipment is taken from and placed into operation. When permitted equipment is not in operation, the requirements for testing, monitoring, and recordkeeping are suspended until operation resumes.

MM. Fugitive Dust Control Requirement [15A NCAC 02D .0540]

As required by 15A NCAC 02D .0540 "Particulates from Fugitive Dust Emission Sources," the Permittee shall not cause or allow fugitive dust emissions to cause or contribute to substantive complaints or excess visible emissions beyond the property boundary. If substantive complaints or excessive fugitive dust emissions from the facility are observed beyond the property boundaries for six minutes in any one hour (using Reference Method 22 in 40 CFR, Appendix A), the owner or operator may be required to submit a fugitive dust plan as described in 02D .0540(f).

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

NN. Specific Permit Modifications [15A NCAC 02Q .0501 and .0523]

1. For modifications made pursuant to 15A NCAC 02Q .0501(b)(2), the Permittee shall file a Title V Air Quality Permit Application for the air emission source(s) and associated air pollution control device(s) on or before 12 months after commencing operation.
2. For modifications made pursuant to 15A NCAC 02Q .0501(c)(2), the Permittee shall not begin operation of the air emission source(s) and associated air pollution control device(s) until a Title V Air Quality Permit Application is filed and a construction and operation permit following the procedures of Section .0500 (except for Rule .0504 of this Section) is obtained.
3. For modifications made pursuant to 502(b)(10), in accordance with 15A NCAC 02Q .0523(a)(1)(C), the Permittee shall notify the Director and EPA (Air Permitting Branch, EPA, Region 4, 61 Forsyth Street SW, Atlanta, GA 30303 or through the EPA CEDRI) in writing at least seven days before the change is made.
 - a. The written notification shall include:
 - i. a description of the change at the facility;
 - ii. the date on which the change will occur;
 - iii. any change in emissions; and
 - iv. any permit term or condition that is no longer applicable as a result of the change.
 - b. In addition to this notification requirement, with the next significant modification or Air Quality Permit renewal, the Permittee shall submit a page "E5" of the application forms signed by the responsible official verifying that the application for the 502(b)(10) change/modification, is true, accurate, and complete. Further note that modifications made pursuant to 502(b)(10) do not relieve the Permittee from satisfying preconstruction requirements.

OO. **Third Party Participation and EPA Review** [15A NCAC 02Q .0521, .0522 and .0525(7)]

For permits modifications subject to 45-day review by the federal EPA, EPA's decision to not object to the proposed permit is considered final and binding on the EPA and absent a third party petition, the failure to object is the end of EPA's decision-making process with respect to the revisions to the permit. The time period available to submit a public petition pursuant to 15A NCAC 02Q .0518 begins at the end of the 45-day EPA review period.