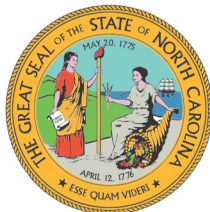


ROY COOPER
Governor

MICHAEL S. REGAN
Secretary

MICHAEL ABRACZINSKAS
Director



NORTH CAROLINA
Environmental Quality

October 21, 2020

Mr. Roland Burnett
Plant Manager
Enviva Pellets Northampton, LLC
309 Enviva Boulevard
Garysburg, North Carolina 27831

SUBJECT: Air Quality Permit No. 10203R07
Facility ID: 6600167
Enviva Pellets Northampton, LLC
Garysburg, North Carolina
Northampton County
PSD Status: Minor
Fee Class: Title V

Dear Mr. Burnett:

In accordance with your Air Permit Applications received on February 6, 2020, amended application received on March 24, 2020, amended application received on April 28, 2020, and amended application received on September 14, 2020, we are forwarding herewith Air Quality Permit No. 10203R07 to Enviva Pellets Northampton, LLC, 309 Enviva Boulevard, Garysburg, North Carolina, authorizing the construction and operation, of the emission source(s) and associated air pollution control device(s) specified herein. Additionally, any emissions activities determined from your Air Quality Permit Application as being insignificant per 15A North Carolina Administrative Code 02Q .0102 have been listed for informational purposes as an "ATTACHMENT." Please note the requirements for the annual compliance certification are contained in General Condition P in Section 3. The current owner is responsible for submitting a compliance certification for the entire year regardless of who owned the facility during the year.

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

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



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

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

The construction of new air pollution emission source(s) and associated air pollution control device(s), or modifications to the emission source(s) and air pollution control device(s) described in this permit must be covered under an Air Quality Permit issued by the Division of Air Quality prior to construction unless the Permittee has fulfilled the requirements of 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.

Northampton County has triggered increment tracking under PSD for NO_x, SO₂, PM-10, and PM-2.5. This modification will result in a decrease of 5.98 pounds per hour of NO_x, an increase of 0.005 pounds per hour of SO₂, an decrease of 4.91 pounds per hour of PM-10, and an decrease of 4.91 pounds per hour of PM-2.5.

This Air Quality Permit shall be effective from October 21, 2020 until February 28, 2025, 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 Richard Simpson at (919) 707-8476 or richard.simpson@ncdenr.gov.

Sincerely yours,

 (for)

William D. Willets, P.E., Chief, Permitting Section
Division of Air Quality, NCDEQ

c: EPA Region 4
Acting Supervisor, Raleigh Regional Office
Shannon Vogel, Stationary Source Compliance Branch
Central Files
Connie Horne (Cover letter only)

ATTACHMENT

Insignificant Activities per 15A NCAC 02Q .0102

Emission Source ID No.	Emission Source Description
IES-Debark	Debarker
IES-Bark	Bark Hog
IES-DDB-1 through IES-DDB-4	Four natural gas/propane-fired low NOx double duct burners (each rated at 2.5 million Btu per hour)
IES DLH	Dry line hopper
IES-EPWC	Electric powered green wood chipper
IES-GWFB	Green wood fuel storage bin
IES-DRYSHAVE	Dry shaving handling and storage systems
IES-PVAP	Propane vaporizer
IES-ADD	Additive handling and storage
IES-GN-1 NSPS III, GACT ZZZZ	One emergency use generator (350 brake horsepower)
IES-GN-2 NSPS III, GACT ZZZZ	One emergency use generator (671 brake horsepower)
IES-FWP NSPS III, GACT ZZZZ	One fire water pump (300 brake horsepower)
IES-TK1 and IES-TK2	Two diesel storage tanks (2,500 gallon and 600 gallon capacity)
IES-TK3	Mobile diesel storage tank (5,000 gallon)
IES-TK4	Diesel storage tank (1,000 gallon)

1. Because an activity is insignificant does not mean that the activity is exempted from an applicable requirement 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."
3. For additional information regarding the applicability of MACT or GACT see the DAQ page titled "Specific Permit Conditions Regulatory Guide." The link to this site is as follows: <http://deq.nc.gov/about/divisions/air-quality/air-quality-permits/specific-permit-conditions-regulatory-guide>.

Summary of Changes to Permit

The following changes were made to Enviva Pellets Northampton, LLC, Garysburg, NC., Air Permit No. 10203R06.

Page No.	Section	Description of Changes
Cover Letter	N/A	Updated cover letter with application number, permit numbers, and dates.
NA	Insignificant Activities	IES-DDB-1 through IES-DDB-4 will be 2.5 million Btu per hour each instead of 1 million Btu per hour each.
NA	Insignificant Activities	IES-DRYSHAVE-1 was removed and incorporated in the Dry Shavings Reception source.
NA	Insignificant Activities	Deleted the additive handling baghouse CD-ADD-BF as the silo and baghouse will not be installed at the facility. Additive is received in supersacks, emptied into a hopper, and added to the process via enclosed screw conveyor.
3,7	Section 1	Updated the total heat rate for thermal oxidizers (CD-RTO-1) and (CD-RTO-2) from 32 million Btu/hr to 24.8 million Btu/hr for each control device.
5	Section 1	Updated the total heat rate for catalytic/thermal oxidizer (CD-RCO-2) from 19.6 million Btu/hr to 12.4 million Btu/hr.
5	Section 1	Removed the Dust Control System (ES-DCS) from the permit.
3, 7, 14	Section 1, Section 2.1, and Section 2.2.	If emission source used more than one control device, added “in series with”.
3, 7, 14	Section 1, Section 2.1, and Section 2.2.	For Dryers 1 and 2 description, added “with integral cyclones”. For the dry hammermills, added “with integral cyclones” and deleted the cyclones as control devices.
6, 12, 17	Section 1 and Section 2.1 A.2., Section 2.2 A.3.c.viii.	For ES-FURNACEBYP-1 and ES FURNACEBYP-2, added diesel startup with permit limitations. Added footnote 2 at end of Section 1. Limits include fuel at 0.5% sulfur, 30 gallons per startup, and 200 gallons per year.
3, 7	Section 1 and Section 2.1 A.	Updated ID No. from CD-DWH-BF-1 to CD-DWH-BV. Updated description from “bagfilter” to “passive bin vent filter”.
3, 7, 14, 29	Section 1 and Section 2.1 A., Section 2.2 A.3., Section 2.3 A.	ES-HM-1 through ES-HM-8, dry hammermills, will be controlled by bagfilters then routed to CD-WESP-1 in series with CD-RTO-1 or routed to Dryer 1 furnace (ES-DRYER-1), in series with CD-WESP-1, in series with CD-RTO-1. Scrubber CD-WS-1 and oxidizer CD-RCO-1 will not be built and have been removed from the permit.
4	Section 1	Updated the Dry Shavings Reception bagfilter CD-DSR-BF filter area from 2,577 square feet to 301 square feet.
5, 7, 14, 29	Section 1 and Section 2.1 A., Section 2.2 A.3., Section 2.3 A.	ES-DSHM-1 and ES-DSHM-2 will be controlled by bagfilter CD-HM-BF-3 in series with CD-WESP-1 in series with CD-RTO-1 or controlled by CD-HM-BF-3 in series with Dryer 1 furnace (ES-DRYER-1), in series with CD-WESP-1 in series with CD-RTO-1. Scrubber CD-WS-1 and oxidizer CD-RCO-1 will not be built and have been removed from the permit.
5, 7, 14, 29	Section 1 and Section 2.1 A., Section 2.2 A.3., Section 2.3 A.	ES-CLR-1 through ES-CLR-6 will be controlled by existing cyclones in series with CD-RCO-2. Scrubber CD-WS-2 will not be built and has been removed from the permit.

Page No.	Section	Description of Changes
13	Section 2.1 A.1 j. and k	For recordkeeping, added “for five years” and recordation for process rates to use in the applicable formula.
7, 14	Section 2.1 A. and Section 2.2 A.	In the Table included clarity language to the criteria and toxic limits before the modifications and after the modifications per Section 2.3 construction schedule.
16	Section 2.2 A.3.c.iii.	Removed “dry hammermills will not process more than 85% of the maximum facility throughput or a total of 664,067 oven dried tons per year (ODT/year) on a rolling 12-month average basis;”
18, 19, 24, 25	Section 2.2 A.3.e. and f, Section 2.2 A.4.c and d.	Updated hammermill description for initial and periodic emission testing.
21	Section 2.2 A.3.p.	Updated ES-FURNACEBYP-1 and ES-FURNACEBYP-2 conditions to “10 million Btu per hour each, and at cold startup mode, defined as 15% maximum heat input each”.
21	Section 2.2 A.3.q.i.	Included monthly NOx emission calculation condition to “Monthly NOx emissions, in tons, shall be calculated by the following equations and emission factors until all of the proposed control devices are installed (excluding the new wood dryer controls in the event the second dryer is not installed) and the new site-specific approved NOx emission factors have been established through stack testing:” Added an additional parameter to the equation for pellet cooler oxidizer CD-RCO-2. Updated NOx propane and natural gas emission factors based on new lower heat input of the RTOs. Updated constant emission factor.
NA	Section 2.2 A.3.q.ii. and iii.	Included monthly CO and VOC equations with emission factors and PTE constant sources.
24	Section 2.2 A.4.d.	Updated periodic performance HAP testing to update factors when needed per established test.
25	Section 2.2 A.4.f. through j.	Updated HAP monitoring, recordkeeping, and reporting.
26	Section 2.2 A.5.b.	Added air toxics language that discusses when modeling was submitted, when it was approved, and other information.
27	Section 2.2 A.6.	Based on new modeling, updated toxics pollutants and associated equipment to 15A NCAC 02D .1100 Toxics Air Pollutant Emissions Limitation and Requirement.
28	Section 2.2 A.7.	Based on new modeling, added four TAPs to the 15A NCAC 02Q .0711 list that were eliminated from Section 2.2 A.6.
29	Section 2.2 A.11.	Updated regulation 15A NCAC 02Q .0504 Option for Obtaining Construction and Operation Permit to 30 days to submit an amended Title V application.
29	Section 2.3.	Updated Section 2.3 “Construction Schedule”.
30-32	Section B	The General Conditions were updated to the latest version of DAQ shell.



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
10203R07	10203R06	October 21, 2020	February 28, 2025

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: **Enviva Pellets Northampton, LLC**
Facility ID: **6600167**

Facility Site Location: **309 Enviva Boulevard**
City, County, State, Zip: **Garysburg, Northampton County, North Carolina, 27831**

Mailing Address: **309 Enviva Boulevard**
City, State, Zip: **Garysburg, North Carolina 27831**

Application Number: **6600167.20A**
Complete Application Date: **September 14, 2020**

Primary SIC Code: **2499**
Division of Air Quality,
Regional Office Address: **Raleigh Regional Office**
3800 Barrett Drive
Raleigh, North Carolina, 27609

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(Including specific requirements, testing, monitoring, recordkeeping, and reporting requirements)
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(Including specific requirements, testing, monitoring, recordkeeping, and reporting requirements)
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SECTION 1- PERMITTED EMISSION SOURCE(S) AND ASSOCIATED AIR POLLUTION CONTROL DEVICE(S) AND APPURTENANCES

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

Emission Source ID No.	Emission Source Description	Control Device ID No.	Control Device Description
ES-GWHS	Green wood handling and storage	NA	NA
ES-GHM-1 through ES-GHM-5	Five green hammermills	CD-WESP-1 CD-RTO-1 OR CD-WESP-2 CD-RTO-2	One wet electrostatic precipitator (29,904 square feet of total collection plate area) in series with One propane or natural gas-fired regenerative thermal oxidizer (24.8 million Btu per hour) OR One wet electrostatic precipitator (29,904 square feet of total collection plate area) in series with One propane or natural gas-fired regenerative thermal oxidizer (24.8 million Btu per hour)
ES-DRYER-1	Direct heat, wood-fired dryer (175.3 million Btu per hour heat input, 71.71 ODT/hr) with integral cyclone	CD-WESP-1 CD-RTO-1	One wet electrostatic precipitator (29,904 square feet of total collection plate area) in series with One propane or natural gas-fired regenerative thermal oxidizer (24.8 million Btu per hour)
ES-DRYERBYP-1	Dryer 1 bypass	NA	NA
ES-FURNACEBYP-1	Furnace 1 bypass, diesel startup ²	NA	NA
ES-DRYER-2	Direct heat, wood-fired dryer (180 million Btu per hour heat input, 82.1 ODT/hr) with integral cyclone	CD-WESP-2 CD-RTO-2	One wet electrostatic precipitator (29,904 square feet of total collection plate area) in series with One propane or natural gas-fired regenerative thermal oxidizer (24.8 million Btu per hour)
ES-DRYERBYP-2	Dryer 2 bypass	NA	NA
ES-FURNACEBYP-2	Furnace 2 bypass, diesel startup ²	NA	NA
ES-DWH-1	Dried wood handling	CD-DWH-BV	Passive bin vent filter
ES-DWH-2	Dried wood handling	CD-DWH-BF-2	Bagfilter (TBD square feet of filter area)
ES-PS-1 and ES-PS-2	Dry hammermills pre-screeners 1 and 2	NA	NA

Emission Source ID No.	Emission Source Description	Control Device ID No.	Control Device Description
ES-HM-1 through ES-HM-8	Eight dry hammermills with integral cyclones	CD-HM-BF-1 through CD-HM-BF-3 ¹ CD-WESP-1 CD-RTO-1 OR CD-HM-BF-1 through CD-HM-BF-3 ¹ ES-DRYER-1 furnace CD-WESP-1 CD-RTO-1	Three bagfilters (6,250 square feet of filter area each) in series with One wet electrostatic precipitator (29,904 square feet of total collection plate area) in series with One propane or natural gas-fired regenerative thermal oxidizer (24.8 million Btu per hour) OR Three bagfilters (6,250 square feet of filter area each) in series with Direct heat, wood-fired dryer (175.3 million Btu per hour heat input) in series with One wet electrostatic precipitator (29,904 square feet of total collection plate area) in series with One propane or natural gas-fired regenerative thermal oxidizer (24.8 million Btu per hour)
ES-DLC-1	Dry line feed conveyor	NA	NA
ES-DSR	Dry shavings reception	CD-DSR-BF	One bagfilter (301 square feet of filter area)
ES-DSS	Dry shavings silo	CD-DSS-BF	One bagfilter (88 square feet of filter area)

Emission Source ID No.	Emission Source Description	Control Device ID No.	Control Device Description
ES-DSHM-1 and ES-DSHM-2	Dry shavings hammermill 1 and 2	CD-HM-BF-3 ¹	One bagfilter (6,250 square feet of filter area) in series with
		CD-WESP-1 and	One wet electrostatic precipitator (29,904 square feet of total collection plate area) in series with
		CD-RTO-1	One propane or natural gas-fired regenerative thermal oxidizer (24.8 million Btu per hour)
		OR	OR
		CD-HM-BF-3 ¹	One bagfilter (6,250 square feet of filter area) in series with
		ES-DRYER-1	Direct heat, wood-fired dryer (175.3 million Btu per hour heat input) in series with
		CD-WESP-1 CD-RTO-1	One wet electrostatic precipitator (29,904 square feet of total collection plate area) in series with One propane or natural gas-fired regenerative thermal oxidizer (24.8 million Btu per hour)
ES-PMFS	Pellet feed mill silo	CD-PMFS-BV	One bin vent filter (377 square feet of filter area)
ES-CLR-1 through ES-CLR-6	Pellet coolers	CD-CLR-1 through CD-CLR-6	Six high efficiency cyclones (54 inches in diameter each) in series with
		CD-RCO-2	One propane or natural gas-fired regenerative catalytic oxidizer (12.4 million Btu per hour heat input) that can operate as a regenerative thermal oxidizer
ES-PCHP	Pellet cooler fines relay system	CD-PCHP-BV	One bagfilter (780 square feet of filter area)
ES-FPH	Finished product handling	CD-FPH-BF	One bagfilter (4,842 square feet of filter area)
ES-PB-1 through ES-PB-12	Twelve (12) pellet load-out bins		
ES-PL-1 ES-PL-2	Pellet mill load-out 1 and 2		

1. All air flow from the dry hammermills is controlled by bagfilters (ID Nos. CD-HM-BF-1 through CD-HM-BF-3), the WESP1 (ID No. CD-WESP-1), and the RTO1 (ID No. CD-RTO-1). All air flow from the dry shavings hammermills is controlled by bagfilter (ID Nos. CD-HM-BF-3), the WESP1 (ID No. CD-WESP-1), and the RTO1 (ID No. CD-RTO-1). Under normal operations, all air flow from the bagfilters on the dry hammermills and dry shavings hammermills is ducted to the dryer furnace prior to treatment by the WESP1 and the RTO1. In the event of reduced furnace/dryer

operation, a portion of the air flow from the bagfilters on the dry hammermills and from the bagfilter on dry shavings hammermills is ducted directly to the WESP1 for treatment by the WESP1 in series with the RTO1. In the event of the shutdown of the furnace/dryer system, all air flow from the bagfilters on the dry hammermills and dry shavings hammermills is ducted directly to the WESP-1 and RTO-1.

2. Diesel fuel as a startup accelerant for each furnace (ES-FURNACEBYP-1 and ES-FURNACEBYP-2) is limited to 30 gallons per startup and 200 gallons per year per Permit Section 2.2 A.3.c.

SECTION 2 - SPECIFIC LIMITATIONS AND CONDITIONS

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

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

A. Green wood handling and storage (ID No. ES-GWHS)

Five (5) green hammermills (ID Nos. ES-GHM-1 through ES-GHM-5) controlled by a wet electrostatic precipitator (ID No. CD-WESP-1) and a regenerative thermal oxidizer (ID No. CD-RTO-1) or controlled by a wet electrostatic precipitator (ID No. CD-WESP-2) and a regenerative thermal oxidizer (ID No. CD-RTO-2);

Wood-fired direct heat drying system (ID No. ES-DRYER-1) with associated integral cyclone controlled by a wet electrostatic precipitator (ID No. CD-WESP-1) in series with a regenerative thermal oxidizer (ID No. CD-RTO-1);

Dryer 1 bypass (ID No. ES-DRYERBYP-1);

Furnace 1 bypass (ID No. ES-FURNACEBYP-1);

Wood-fired direct heat drying system (ID No. ES-DRYER-2) with associated integral cyclone controlled by a wet electrostatic precipitator (ID No. CD-WESP-2) in series with a regenerative thermal oxidizer (ID No. CD-RTO-2);

Dryer 2 bypass (ID No. ES-DRYERBYP-2);

Furnace 2 bypass (ID No. ES-FURNACEBYP-2);

Dried wood handling (ID No. ES-DWH-1) with associated bin vent filter (ID No. CD-DWH-BV);

Dried wood handling (ID No. ES-DWH-2) with associated bagfilter (ID No. CD-DWH-BF-2);

Two (2) dry hammermill pre-screensers (ID No. ES-PS-1 and ES-PS-2);

Eight (8) dry hammermills (ID Nos. ES-HM-1 through ES-HM-8) with associated integral cyclones in series with three (3) bagfilters (ID Nos. CD-HM-BF-1 through CD-HM-BF3) in series with a wet electrostatic precipitator (ID No. CD-WESP-1) in series with a regenerative thermal oxidizer (ID No. CD-RTO-1) regenerative catalytic oxidizer (ID No. CD-RCO-1) that can also operate as a regenerative thermal oxidizer;

OR;

Eight (8) dry hammermills (ID Nos. ES-HM-1 through ES-HM-8) with associated integral cyclones in series with three (3) bagfilters (ID Nos. CD-HM-BF-1 through CD-HM-BF3) in series with a wood-fired direct heat drying system (ID No. ES-DRYER-1) in series with a wet electrostatic precipitator (ID No. CD-WESP-1) in series with a regenerative thermal oxidizer (ID No. CD-RTO-1);

Dry line feed conveyor (ID No. ES-DLC-1);

Dry shavings reception (ID No. ES-DSR) with associated bagfilter (ID No. CD- DSR-BF)

Dry shavings silo (ID No. ES-DSS) with associated bagfilter (ID No. CD-DSS-BF);

Two dry shavings hammermills (ID Nos. ES-DSHM-1 and ES-DSHM-2) with associated bagfilter (ID No. HM-BF-3) in series with a wet electrostatic precipitator (ID No. CD-WESP-1) in series with a regenerative thermal oxidizer (ID No. CD-RTO-1);

OR;

Two dry shavings hammermills (ID Nos. ES-DSHM-1 and ES-DSHM-2) with associated bagfilter (ID No. HM-BF-3) in series with a wood-fired direct heat drying system (ID No. ES-DRYER-1) in series with a wet electrostatic precipitator (ID No. CD-WESP-1) in series with a regenerative thermal oxidizer (ID No. CD-RTO-1);

Pellet mill feed silo (ID No. ES-PMFS) with associated bin vent filter (ID No. CD-PMFS-BV);

Pellet coolers (ID Nos. ES-CLR-1 through ES-CLR-6) with associated cyclones (ID Nos. CD-CLR-1 through CD-CLR-6) in series with a regenerative catalytic oxidizer (ID No. CD-RCO-2) that can also operate as a regenerative thermal oxidizer;

Pellet cooler fines relay system (ID No. ES-PCHP) with associated bagfilter (ID No. CD-PCHP-BF);

Finished product handling (ID No. ES-FPH), pellet load-out bins (ID Nos. ES-PB-1 through ES-PB-12), and pellet load-outs (ID Nos. ES-PL-1 and ES-PL-2) with associated bagfilter (ID No. CD-FPH-BF)

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

Regulated Pollutant	Limits/Standards	Applicable Regulation
Particulate matter	$E = 4.10 \times P^{0.67}$ for $P < 30$ tph $E = 55 \times P^{0.11} - 40$ for $P \geq 30$ tph where, E = allowable emission rate (lb/hr) P = process weight rate (tph)	15A NCAC 02D .0515
Sulfur dioxide	ID Nos. ES-DRYER-1, ES-DRYER-2, ES-FURNACEBYP-1, and ES-FURNACEBYP-2 only. 2.3 pounds per million Btu	15A NCAC 02D .0516
Visible emissions	20 percent opacity when averaged over a 6-minute period	15A NCAC 02D .0521
n/a	Excess emissions reporting and malfunctions	15A NCAC 02D .0535
Fugitive dust	State-enforceable only Minimize fugitive dust beyond property boundary See Section 2.2 A.1.	15A NCAC 02D .0540
Volatile organic compounds (VOC), and Carbon monoxide (CO)	Enforceable until all of the requirements from Section 2.3 A., "Actions to be Taken by the Permittee", have been met. Less than 456.4 tons of VOC and 250 tons of CO per consecutive 12-month period, See Section 2.2 A.2.	15A NCAC 02Q .0317 for avoidance of 15A NCAC 02D .0530
PM/PM10/PM2.5 VOC NOx CO	Enforceable after all of the requirements from Section 2.3 A., "Actions to be Taken by the Permittee", have been met. Less than 250 tons per consecutive 12-month period, Less than 250 tons per consecutive 12-month period, Less than 250 tons per consecutive 12-month period, Less than 250 tons per consecutive 12-month period See Section 2.2 A.3.	15A NCAC 02Q .0317 for avoidance of 15A NCAC 02D .0530

Regulated Pollutant	Limits/Standards	Applicable Regulation
Hazardous Air Pollutants (HAP)	Enforceable after all of the requirements from Section 2.3 A., “Actions to be Taken by the Permittee”, have been met. Less than 25 tons for combined HAPs per consecutive 12-month period. Less than 10 tons for single a HAP per consecutive 12-month period. See Section 2.2 A.4.	15A NCAC 02Q .0317 for avoidance of 15A NCAC 02D .1111 MACT
Toxic air pollutants	State-enforceable only Enforceable until all of the requirements from Section 2.3 A., “Actions to be Taken by the Permittee”, have been met. See Section 2.2 A.5.	15A NCAC 02D .1100
Toxic air pollutants	State-enforceable only Enforceable after all of the requirements from Section 2.3 A., “Actions to be Taken by the Permittee”, have been met. See Section 2.2 A.6.	15A NCAC 02D .1100
Toxic air pollutants	State-enforceable only See Section 2.2 A.7.	15A NCAC 02Q .0711

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

- a. Emissions of particulate matter from these sources shall not exceed an allowable emission rate as calculated by the following equation:

$$E = 4.10 \times P^{0.67} \quad \text{for } P < 30 \text{ tph}$$

$$E = 55 \times P^{0.11} - 40 \quad \text{for } P \geq 30 \text{ tph}$$

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

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

Testing [15A NCAC 02Q .0308(a)]

- b. If emissions testing is required, the testing shall be performed in accordance with General Condition 17.
- c. Under the provisions of North Carolina General Statute 143-215.108, the Permittee shall test the outlet of the regenerative thermal oxidizers (**ID Nos. CD-RTO-1 and CD-RTO-2**) and/or the regenerative catalytic/thermal oxidizer (**ID Nos. CD-RCO-2**) for total suspended particulate (TSP) in accordance with a testing protocol approved by the DAQ. Testing shall be completed within 180 days of commencement of operation and the results submitted within 60 days of completion of the test unless an alternate date is approved by the DAQ. Testing shall be conducted as specified in Section 2.2 A.3.e.

Notification [15A NCAC 02Q .0308(a)]

- d. A notification of the actual date of initial startup of the new sources and/or new control devices shall be postmarked within 15 days after such date.

Monitoring [15A NCAC 02Q .0308(a)]

For baghouses and/or cyclones:

- e. Particulate matter emissions shall be controlled as follows:
 - i. Particulate matter emissions from the dried wood handling operations (**ID Nos. ES-DWH-1 and ES-DWH-2**) shall be controlled by a bin vent filter and baghouses (**ID Nos. CD-DWH-BV and CD-DWH-BF-2**);
 - ii. Particulate matter emission from eight (8) dry hammermills (**ID Nos. ES-HM-1 through ES-HM-8**) with integral cyclones shall be controlled by baghouses (**ID Nos. CD-HM-BH1 through CD-HM-BH3**);
 - iii. Particulate matter emissions from the dry shavings reception (**ID No. ES-DSR**) shall be controlled by a baghouse (**ID No. CD-DSR-BF**);
 - vi. Particulate matter emissions from the dry shavings silo (**ID No. ES-DSS**) shall be controlled by a baghouse (**ID No. CD-DSS-BF**);
 - v. Particulate matter emission from two (2) dry shavings hammermills (**ID Nos. ES-DSHM-1 and ES-DSHM-2**) shall be controlled by a baghouse (**ID Nos. CD-HM-BF-3**);
 - vi. Particulate matter emissions from the pellet mill feed silo (**ID No. ES-PMFS**) shall be controlled by baghouse (**ID No. CD-PMFS-BV**);
 - vii. Particulate matter emissions from the pellet coolers (**ID Nos. ES-CLR-1 through CLR-6**) shall be controlled by cyclones (**ID Nos. CD-CLR-1 through CD-CLR-6**);
 - viii. Particulate matter emissions from the pellet cooler fines relay system (**ID No. ES-PCHP**) shall be controlled by a baghouse (**ID No. CD-PCHP-BV**);
 - ix. Particulate matter emissions from finished product handling (**ID No. ES-FPH**), pellet load-out bins (**ID Nos. ES-PB-1 through PB-12**), and pellet load-out (**ID No. ES-PL-1 and PL-2**) shall be controlled by a baghouse (**ID No. CD-FPH-BF**).

For baghouses and/or cyclones

- f. To ensure compliance, the Permittee shall perform inspections and maintenance as recommended by the manufacturer. In addition to the manufacturer's inspection and maintenance recommendations, or if there are no manufacturer's inspection and maintenance recommendations, as a minimum, the inspection and maintenance requirement shall include the following:
 - i. a monthly visual inspection of the system ductwork and material collection units for leaks; and
 - ii. an annual (for each 12-month period following the initial inspection) internal inspection of the baghouses' structural integrity.

For wet electrostatic precipitators, and regenerative thermal or catalytic oxidizers:

- g. Particulate matter emissions shall be controlled as follows:
 - i. Particulate matter emissions from the green hammermills (**ID Nos. ES-GHM-1, through ES-GHM-5**) shall be controlled by a wet electrostatic precipitator (**ID No. CD-WESP-1**) in series with a regenerative thermal oxidizer (**ID No. CD-RTO-1**) or controlled by a wet electrostatic precipitator (**ID No. CD-WESP-2**) in series with a regenerative thermal oxidizer (**ID No. CD-RTO-2**);
 - ii. Particulate matter emissions from the wood-fired direct heat drying system (**ID No. ES-DRYER-1**) shall be controlled by a wet electrostatic precipitator (**ID No. CD-WESP-1**) in series with a regenerative thermal oxidizer (**ID No. CD-RTO-1**);
 - iii. Particulate matter emissions from the wood-fired direct heat drying system (**ID No. ES-DRYER-2**) shall be controlled by a wet electrostatic precipitator (**ID No. CD-WESP-2**) in series with a regenerative thermal oxidizer (**ID No. CD-RTO-2**);
 - iv. Particulate matter emissions from the eight (8) dry hammermills (**ID Nos. ES-HM-1 through ES-HM-8**) shall be controlled by a wet electrostatic precipitator (**ID No. CD-WESP-1**) in series with a regenerative thermal oxidizer (**ID No. CD-RTO-1**);

OR;

Particulate matter emissions from the eight (8) dry hammermills (**ID Nos. ES-HM-1 through ES-HM-8**) shall be routed to a wood-fired direct heat drying system furnace (**ID No. ES-DRYER-1**), controlled by a wet electrostatic precipitator (**ID No. CD-WESP-1**) in series with a regenerative thermal oxidizer (**ID No. CD-RTO-1**);

- v. Particulate matter emissions from two (2) dry shavings hammermills (**ID Nos. ES-DSHM-1 and ES-DSHM-2**) shall be controlled by a wet electrostatic precipitator (**ID No. CD-WESP-1**), in series with a regenerative thermal oxidizer (**ID No. CD-RTO-1**);
OR;
Particulate matter emissions from two (2) dry shavings hammermills (**ID Nos. ES-DSHM-1 and ES-DSHM-2**) shall be routed to a wood-fired direct heat drying system furnace (**ID No. ES-DRYER-1**), controlled by a wet electrostatic precipitator (**ID No. CD-WESP-1**), in series with a regenerative thermal oxidizer (**ID No. CD-RTO-1**);
- vi. Particulate matter emissions from pellet coolers (**ID Nos. ES-CLR-1 through CLR-6**) shall be controlled by cyclones (**ID Nos. CD-CLR-1 through CD-CLR-6**) in series with a regenerative catalytic/thermal oxidizer (**ID No. CD-RCO-2**);

For wet electrostatic precipitators and regenerative thermal or catalytic oxidizers:

- h. To ensure compliance and effective operation of the wet electrostatic precipitators (**ID No. CD-WESP-1 and CD-WESP-2**), the Permittee shall:
 - i. operate the wet electrostatic precipitator with at least the minimum number of grids operating during compliance testing specified in Section 2.2 A.3 below;
 - ii. maintain the minimum secondary voltage and minimum current at the level established during compliance testing specified in Section 2.2 A.3 below;
 - iii. monitor and record the secondary voltage and current for each grid of the precipitator daily. The daily observation must be made for each day of the calendar year period. The Permittee shall be allowed three (3) days of absent observations per semiannual period.
 - iv. The Permittee may re-establish any parametric operating value during periodic testing. Compliance with previously approved parametric operating values is not required during periodic required testing or other tests undertaken to re-establish parametric operating values by the Permittee. Until parametric operating values have been established, the permittee shall operate the control device in accordance with the manufacturer's recommended values.

If the new parametric operating values re-established during periodic testing are more stringent, the Permittee shall submit a request to revise the value(s) in the permit at the same time the test report required pursuant to General Condition 17 is submitted. The permit revision will be processed pursuant to 15A NCAC 02Q .0316. If during performance testing, the new parametric operating values are less stringent, the Permittee may request to revise the value(s) in the permit pursuant to 15A NCAC 02Q .0300.

- i. To ensure compliance, the Permittee shall perform inspections and maintenance on the wet electrostatic precipitators (**ID Nos. CD-WESP-1 and CD-WESP-2**), the regenerative thermal oxidizers (**ID Nos. CD-RTO-1 and CD-RTO-2**), and the regenerative catalytic/thermal oxidizer (**ID No. CD RCO-2**) as recommended by the manufacturer. In addition to the manufacturer's inspection and maintenance recommendations, or if there are no manufacturer's inspection and maintenance recommendations, as a minimum, the inspection and maintenance requirement shall include the following:
 - i. a monthly visual inspection of the system ductwork and material collection units for leaks;
 - ii. an annual (for each 12-month period following the initial inspection) internal inspection of the heat transfer medium and associated inlet/outlet valves on the regenerative thermal and catalytic oxidizers (**ID No. CD-RTO-1, CD-RTO-2, and CD RCO-2**); and
 - iii. an annual (for each 12-month period following the initial inspection) internal inspection of the wet electrostatic precipitators (**ID No. CD-WESP1 and CD-WESP-2**). This inspection must include (but is not limited to) the following:
 - (A) visual checks of critical components,
 - (B) checks for any equipment that does not alarm when de-energized, to ensure it is operational,

(C) checks for signs of plugging in the hopper and gas distribution equipment, and replacement of broken equipment as required.

Recordkeeping [15A NCAC 02Q .0308(a)]

- j. The results of inspection and maintenance shall be maintained in a logbook (written or electronic format) on-site for five years and made available to an authorized representative upon request. The logbook shall record the following:
 - i. the date and time of each recorded action;
 - ii. the results of each inspection;
 - iii. the results of any maintenance performed on any control devices; and
 - iv. any variance from manufacturer's recommendations, if any, and corrections made.
- k. The Permittee shall maintain production records such that the process rates "P" in tons per hour, as specified by the formulas contained above (or the formulas contained in 15A NCAC 02D .0515), can be derived, and shall make these records available to a DAQ authorized representative upon request.

Reporting [15A NCAC 02Q .0308(a)]

- l. The Permittee shall submit the results of any maintenance performed on any control device within 30 days of a written request by the DAQ.
- m. The Permittee shall submit a summary report of the monitoring and recordkeeping activities given in Sections 2.1 A.1.d through j above postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

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

- a. Emissions of sulfur dioxide from these sources (**ID Nos. ES-DRYER-1, ES-DRYER-2, ES-FURNACEBYP-1, and FURNACEBYP-2**) 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.
- b. The maximum sulfur content of any diesel fuel received and burned in these sources (**ID No. ES-FURNACEBYP-1 and FURNACEBYP-2**) shall not exceed 0.5 percent by weight.

Testing [15A NCAC 02Q .0308(a)]

- c. If emissions testing is required, the testing shall be performed in accordance with General Condition 17.

Monitoring/Recordkeeping/Reporting [15A NCAC 02Q .0308(a)]

- d. No monitoring/recordkeeping/reporting is required for sulfur dioxide emissions from the firing of biomass in the wood-fired direct heat drying systems (**ID Nos. ES-DRYER-1 and ES-DRYER-2**).
- e. Fuel supplier certification shall be used to demonstrate compliance as described in paragraph b.
- f. The Permittee shall record and maintain records of the amounts of diesel fuel fired at these sources (**ID No. ES-FURNACEBYP-1 and FURNACEBYP-2**) during each cold startup and annual diesel usage for each source.

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

- a. Visible emissions from these sources 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 .0308(a)]

- b. If emissions testing is required, the testing shall be performed in accordance with General Condition 17.

Monitoring [15A NCAC 02Q .0308(a)]

- c. To ensure compliance, once a week the Permittee shall observe the emission points of these sources for any visible emissions above normal. The weekly observation must be made for each week of the calendar year period to ensure compliance with this requirement. For all new emission sources or control devices listed in the above table, the Permittee shall establish “normal” in the first 30 days following the commencement of operation. If visible emissions from these sources are observed to be above normal, the Permittee shall either:
 - i. take appropriate action to correct the above-normal emissions as soon as practicable and within the weekly monitoring period and record the action taken as provided in the recordkeeping requirements below, or
 - ii. demonstrate that the percent opacity from the emission points of the emission source in accordance with 15A NCAC 02D .2610 (Method 9) for 12 minutes is below the limit given in Section 2.1 A.3.a above.

Recordkeeping [15A NCAC 02Q .0308(a)]

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

Reporting [15A NCAC 02Q .0308(a), 15A NCAC 02D .0605(b)(3)]

- e. The Permittee shall submit a summary report of the monitoring and recordkeeping activities given in Sections 2.1 A.3.c and d above postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December and July 30 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

4. 15A NCAC 02D .0535: EXCESS EMISSIONS REPORTING AND MALFUNCTIONS

- a. **NOTIFICATION REQUIREMENT** - As required by 15A NCAC 2D .0535, the Permittee of a source of excess emissions that last for more than four hours and that results from a malfunction, a breakdown of process or control equipment or any other abnormal conditions, shall:
 - i. Notify the Director or his designee 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 describe:
 - (A) the name and location of the facility,
 - (B) the nature and cause of the malfunction or breakdown,
 - (C) the time when the malfunction or breakdown is first observed,
 - (D) the expected duration, and
 - (E) an estimated rate of emissions.
 - ii. Notify the Director or his designee immediately when the corrective measures have been accomplished.

This reporting requirement does not allow the operation of the facility in excess of Environmental Management Commission Regulations.

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

A. Facility-wide Emission Sources

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

Regulated Pollutant	Limits/Standards	Applicable Regulation
Fugitive dust	State-enforceable only Minimize fugitive dust beyond property boundary	15A NCAC 02D .0540
VOC CO	Enforceable until all of the requirements from Section 2.3 A., "Actions to be Taken by the Permittee", have been met. Less than 456.4 tons per 12-month period, Less than 250 tons per 12-month period	15A NCAC 02Q .0317 for avoidance of 15A NCAC 02D .0530
PM/PM10/PM2.5 VOC NOx CO	Enforceable after all of the requirements from Section 2.3 A., "Actions to be Taken by the Permittee", have been met. Less than 250 tons per 12-month period, Less than 250 tons per 12-month period, Less than 250 tons per 12-month period, Less than 250 tons per 12-month period	15A NCAC 02Q .0317 for avoidance of 15A NCAC 02D .0530
Hazardous Air Pollutants (HAP)	Enforceable after all of the requirements from Section 2.3 A., "Actions to be Taken by the Permittee", have been met. Less than 25 tons for combined HAPs per 12-month period. Less than 10 tons for single a HAP per 12-month period.	15A NCAC 02Q .0317 for avoidance of 15A NCAC 02D .1111 MACT
Toxic air pollutants	State-enforceable only Enforceable until all of the requirements from Section 2.3 A., "Actions to be Taken by the Permittee", have been met. Less than modeled emission rates, Section 2.2 A.5.	15A NCAC 02D .1100
Toxic air pollutants	State-enforceable only Enforceable after all of the requirements from Section 2.3 A., "Actions to be Taken by the Permittee", have been met. Less than modeled emission rates, Section 2.2 A.6.	15A NCAC 02D .1100
Toxic air pollutants	State-enforceable only Less than toxic permitted emission rates	15A NCAC 02Q .0711
Odor	State-enforceable only odor control	15A NCAC 02D .1806
N/A	Annual Emission Reporting due June 30	15A NCAC 02Q .0207
N/A	Permit renewal application due 90 days prior to permit expiration	15A NCAC 02Q .0304

State-enforceable only

1. 15A NCAC 02D .0540: PARTICULATES FROM FUGITIVE DUST EMISSION SOURCES

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).

**2. 15A NCAC 02Q .0317: AVOIDANCE CONDITIONS
for 15A NCAC 02D .0530: PREVENTION OF SIGNIFICANT DETERIORATION**

- a. The following conditions in this section are enforceable until all of the requirements from Section 2.3 A., "Actions to be Taken by the Permittee", have been met. Until such time as this condition (Section 2.2 A.2) is no longer applicable, the facility remains classified as PSD major.
- b. In order to avoid applicability of 15A NCAC 2D .0530(g), facility-wide emission sources shall discharge into the atmosphere less than 456.4 tons of volatile organic compounds (VOC) and 250 tons of carbon monoxide (CO) per consecutive 12-month period. To ensure compliance with the above limitations, the Permittee shall:
 - i. not process more than 537,625 oven-dried tons (ODT) of wood per year with an average maximum of 30% softwood from the wood-fired dryer system (**ID No. ES-DRYER-1**); and
 - ii. not process more than 531,441 ODT of wood per year with an average maximum of 30% softwood from the dry hammermill system (**ID No. ES-HM-1 through ES-HM-8**); and
 - iii. not process more than 625,225 ODT of pellets per year with an average maximum of 30% softwood from the pellet cooler system (**ID No. ES-CLR-1 through ES-CLR-6**).

Monitoring and Recordkeeping [15A NCAC 02Q .0308(a)]

- c. The Permittee shall demonstrate compliance with the facility-wide VOC and CO emission limitations by calculating the rolling 12-month annual facility-wide VOC and CO emissions on a monthly basis (by the 30th day following the end of each calendar month) as follows. The VOC and CO emissions shall be calculated in a manner consistent with the calculation methodologies in the air permit supporting this limitation. Emission factors used in the calculations for each source shall be appropriate for the annual average softwood content that has been processed in the previous 12-month period. All emission factors used shall be reviewed and approved by DAQ.
 - i. The process rates and percent softwood from the dryer, dry hammermill, and pellet cooler systems shall be recorded monthly in a logbook (written or electronic format) kept on-site and made available to an authorized representative upon request.
 - ii. Calculations of CO emissions from the dryer system (**ID No. ES-DRYER-1**) shall be made at the end of each month. CO emissions shall be determined by multiplying the approved CO emission factor (0.23 lb/ODT) by the process rate.
 - iii. Calculations and the facility-wide VOC and dryer CO emissions shall be recorded monthly in a log (written or electronic format).

Reporting Requirements [15A NCAC 02Q .0308(a)]

- d. The Permittee shall submit the results of any maintenance performed on the wet electrostatic precipitator, cyclones, and/or baghouses within 30 days of a written request by the DAQ.
- 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 following:

- i. The monthly VOC and CO emissions for the previous 17 months. The emissions must be calculated for each of the 12-month periods over the previous 17 months.
- ii. The monthly ODT of pellets per year for the previous 17 months.
- iii. The monthly hardwood/softwood mix for the previous 17 months.
- iv. The 30 day rolling average product moisture content.

**3. 15A NCAC 02Q .0317: AVOIDANCE CONDITIONS
for 15A NCAC 02D .0530: PREVENTION OF SIGNIFICANT DETERIORATION**

- a. The following conditions in this section are enforceable after all of the requirements from Section 2.3 A., “Actions to be Taken by the Permittee”, have been met. Following the applicability of this condition (Section 2.2 A.3), the facility will be classified as PSD minor.
- b. In order to avoid applicability of 15A NCAC 2D .0530(g), facility-wide emission sources shall discharge into the atmosphere less than 250 tons of particulate matter, particulate matter 10 micrometers, particulate matter 2.5 micrometers, volatile organic compounds (VOC), nitrogen oxides (NO_x), and carbon monoxide (CO) per consecutive 12-month period.
- c. To ensure compliance with the above limitations, the Permittee shall:
 - i. not process more than 781,255 oven dried tons of wood per year (ODT/year) with a maximum of 80% softwood, on a rolling 12-month average basis;
 - ii. control the green hammermills and wood dryers using wet electrostatic precipitators (**ID No. CD-WESP-1 and CD-WESP-2**) in series with regenerative thermal oxidizers (**ID No. CD-RTO-1 and CD-RTO-2**);
 - iii. Reserved
 - iv. control the dry hammermills with associated integral cyclones in series with three (3) bagfilters (**ID Nos. CD-HM-BF-1 through CD-HM-BF3**) in series with a wet electrostatic precipitator (**ID No. CD-WESP-1**) in series with a regenerative thermal oxidizer (**ID No. CD-RTO-1**);
OR;
control the dry hammermills with associated integral cyclones in series with three (3) bagfilters (**ID Nos. CD-HM-BF-1 through CD-HM-BF3**) in series with a wood-fired direct heat drying system furnace (**ID No. ES-DRYER-1**) in series with wet electrostatic precipitator (**ID No. CD-WESP-1**) in series with a regenerative thermal oxidizer (**ID No. CD-RTO-1**);
All air flow from the dry hammermills is controlled by bagfilters (ID Nos. CD-HM-BF-1 through CD-HM-BF-3), the WESP1 (ID No. CD-WESP-1), and RTO1 (ID No. CD- RTO-1). Under normal operations, all air flow from the bagfilters on the dry hammermills is ducted to the dryer furnace for treatment by the WESP1 and RTO1. In the event of reduced furnace/dryer operation, a portion of the air flow from the bagfilters on the dry hammermills is ducted directly to the WESP1 in series with the RTO1. In the event of the shutdown of the furnace/dryer system, all air flow from the bagfilters on the dry hammermills is ducted directly to the WESP-1 and RTO-1;
 - v. control the dry shavings hammermills (**ID Nos. ES-DSHM-1 and ES-DSHM-2**) by bagfilter (**ID No. DSHM-BF**) in series with a wet electrostatic precipitator (**ID No. CD-WESP-1**) in series with a regenerative thermal oxidizer (**ID No. CD-RTO-1**);
OR;
control the dry shavings hammermills (**ID Nos. ES-DSHM-1 and ES-DSHM-2**) using bagfilter (**ID No. HM-BF-3**) in series with a wood-fired direct heat drying system furnace (**ID No. ES-DRYER-1**) in series with a wet electrostatic precipitator (**ID No. CD-WESP-1**) in series with a regenerative thermal oxidizer (**ID No. CD-RTO-1**);
All air flow from the dry shavings hammermills is controlled by bagfilter (ID Nos. CD-HM-BF-3), the WESP1 (ID No. CD-WESP-1), and RTO1 (ID No. CD- RTO-1) Under normal operations, all air

flow from the bagfilter on the dry shavings hammermills is ducted to the dryer furnace for treatment by the WESP1 and RTO-1. In the event of reduced furnace/dryer operation, a portion of the air flow from the bagfilter on the dry shavings hammermills is ducted directly to the WESP1 in series with RTO-1. In the event of the shutdown of the furnace/dryer system, all air flow from the bagfilter on the dry shavings hammermills is ducted directly to the WESP-1 and RTO-1;

- vi. control the pellet coolers by cyclones (**ID Nos. CD-CLR-1 through CD-CLR-6**) in series with a regenerative catalytic oxidizer (**ID No. CD-RCO-2**) that can also operate as a regenerative thermal oxidizer;
- vii. Reserved;
- viii. limit the furnace bypasses (**ID Nos. ES-FURNACEBYP-1 and ES-FURNACEBYP-2**) to no more than 50 hours per year per furnace for start-ups (for temperature control) and shutdowns. The furnace bypasses shall not be utilized at the same time and be limited to a cold startup of 15% maximum heat input or 26.3 million Btu/hr for furnace 1 and 27.0 million Btu/hr for furnace 2. The cold startup period of time begins when a wood-fired furnace is started up and lasts until the wood-fired furnace's refractory is heated to a temperature sufficient to sustain combustion operations at a minimal level or 8 hours, whichever is less. For each furnace, diesel fuel as a startup accelerant shall be limited to 30 gallons per startup and 200 gallons per year;
- ix. limit the furnace bypasses (**ID Nos. ES-FURNACEBYP-1 and ES-FURNACEBYP-2**) in idle mode, defined as maximum heat input of 10 million Btu per hour each, to no more than 500 hours per year per furnace;
- x. at all times, including periods of startup, shutdown, and malfunction to the extent practicable, maintain and operate all emission sources including associated control devices in a manner consistent with good air pollution control practice for minimizing emissions. Determination of whether acceptable operating and maintenance procedures are being used will be based on information available to the Administrator, which may include, but is not limited to, monitoring results, opacity observations, review of operating and maintenance procedures, and inspection of the source.

Notifications [15A NCAC 02Q .0308(a)]

- d. The completion of the modification is defined as the installation of equipment that allow throughput of up to 781,255 ODT/year on an annual basis, and
 - i. the rerouting of the exhaust from the wood-fired direct heat drying system (**ID No. ES-DRYER-1**) to the wet electrostatic precipitator (**ID No. CD-WESP-1**) and the regenerative thermal oxidizer (**ID No. CD-RTO-1**).
 - ii. the rerouting of the exhaust from the dry hammermills (**ID Nos. ES-HM-1 to ES-HM-8**), associated integral cyclones and bagfilters (**ID Nos. CD-HM-BH1 through CD-HM-BH3**) to the wet electrostatic precipitator (**ID No. CD-WESP-1**), and regenerative thermal oxidizer (**ID No. CD-RTO-1**).
 - iii. the rerouting of the exhaust from the dry hammermills (**ID Nos. ES-HM-1 to ES-HM-8**), associated integral cyclones and bagfilters (**ID Nos. CD-HM-BH1 through CD-HM-BH3**), to the wood-fired direct heat drying system furnace (**ID No. ES-DRYER-1**), wet electrostatic precipitator (**ID No. CD-WESP-1**), and regenerative thermal oxidizer (**ID No. CD-RTO-1**).
 - iv. the rerouting of the exhaust from the pellet coolers (**ID Nos. ES-CLR-1 through ES-CLR-6**) and cyclones (**ID Nos. CD-CLR-1 through CD-CLR-6**) to the regenerative catalytic/thermal oxidizer (**ID No. CD-RCO-2**).

The Permittee shall notify the DAQ of the actual completion date of the modification postmarked within 15 days after such date.

Testing [15A NCAC 02Q .0308(a)]

- e. **Initial Performance Tests** – Under the provisions of North Carolina General Statute 143-215.108, the Permittee shall demonstrate compliance with PSD avoidance limits in Section 2.2 A.3.b. above by conducting an initial performance test on the green hammermills (**ID Nos. ES-GHM-1 through ES-GHM-5**), the wood-fired direct heat drying systems (**ID No. ES-DRYER-1 and ES-DRYER-2**), the dry hammermills (**ID Nos. ES-HM-1 to ES-HM-8**), the dry shavings hammermills (**ID Nos. ES-DSHM-1**

and **ES-DSHM-2**), and the pellet coolers (**ID Nos. ES-CLR-1 through ES-CLR-6**). Initial testing shall be conducted in accordance with the following:

- i. The pollutants and emission sources to be tested during the initial performance test are listed in the following table:

Emission Sources	Pollutants
Green hammermills ,dryer system 1, dry hammermills, and dry shavings hammermills, controlled via oxidizer CD-RTO-1	VOC
	PM/PM10/PM2.5
	NOx
	CO
Green hammermills and dryer system 2 controlled via oxidizer CD-RTO-2	VOC
	PM/PM10/PM2.5
	NOx
	CO
Pellet coolers controlled via cyclones and oxidizer CD-RCO-2	VOC
	PM/PM10/PM2.5

- ii. The Permittee shall utilize EPA reference methods contained in 40 CFR 60, Appendix A, 40 CFR Part 63, and OTM 26 AND in accordance with a testing protocol (using testing protocol submittal form) approved by the DAQ.
 - iii. The Permittee shall submit a protocol to DAQ at least 45 days prior to initial compliance testing and shall submit a notification of initial compliance testing at least 15 days in advance of the testing.
 - iv. The Permittee shall be responsible for ensuring, within practicable limits, that the equipment or processes being tested are operated at or near the maximum normal production rate or at a lesser rate if specified by the Director or his delegate.
 - v. To the extent possible, testing shall be conducted at the maximum normal operating softwood percentage.
 - vi. The regenerative thermal oxidizer/regenerative catalytic oxidizer (**ID Nos. CD-RTO-1, CD-RTO-2, and CD-RCO-2**) are each comprised of fireboxes, with each firebox containing two temperature probes. During the initial compliance test, the Permittee shall establish the minimum average firebox temperature for each firebox(s) comprising each regenerative thermal oxidizer/regenerative catalytic oxidizer (**ID Nos. CD-RTO-1, CD-RTO-2, and CD-RCO-2**), and the minimum average firebox temperature (same as the inlet temperature of the catalyst) of the regenerative catalytic oxidizer/regenerative thermal oxidizer. “Average firebox temperature” means the average temperature of the two temperature probes in each firebox. The minimum average firebox temperature for each firebox shall be based upon the average temperature of the two temperature probes over the span of the test runs. Documentation for the minimum average firebox temperature for each firebox shall be submitted to the DAQ as part of the initial compliance test report.
 - vii. Testing shall be completed within 180 days of commencement of operation of the new equipment unless an alternate date is approved in advance by DAQ.
 - viii. The Permittee shall submit a written report of the test results to the Regional Supervisor, DAQ, within 60 days of completion of the test unless an alternate date is approved by the DAQ.
- f. Periodic Performance Tests – Under the provisions of North Carolina General Statute 143-215.108, the Permittee shall demonstrate compliance with the PSD avoidance in Section 2.2 A.3.b. above by conducting periodic performance tests on the green hammermills (**ID Nos. ES-GHM-1 through ES-GHM-5**), the wood-fired direct heat drying systems (**ID No. ES-DRYER-1 and ES-DRYER-2**), the dry hammermills (**ID Nos. ES-HM-1 to ES-HM-8**), the dry shavings hammermills (**ID Nos. ES-DSHM-1 and ES-DSHM-2**), and the pellet coolers (**ID Nos. ES-CLR-1 through ES-CLR-6**). Periodic testing shall be conducted in accordance with the following for all control option operating scenarios:

- i. The pollutants and emission sources to be tested during the periodic performance tests are listed in the following table:

Emission Sources	Pollutants
Green hammermills ,dryer system 1, dry hammermills, and dry shavings hammermills, controlled via oxidizer CD-RTO-1	VOC
	PM/PM10/PM2.5
	NO _x
	CO
Green hammermills and dryer system 2 controlled via oxidizer CD-RTO-2	VOC
	PM/PM10/PM2.5
	NO _x
	CO
Pellet coolers controlled via cyclones and oxidizer CD-RCO-2	VOC
	PM/PM10/PM2.5

- ii. The Permittee shall conduct periodic compliance testing in accordance with a testing protocol approved by the DAQ. Testing shall be conducted in accordance with Section 2.2 A.3.f.ii through viii. above.
- iii. The Permittee shall submit a protocol to DAQ at least 45 days prior to periodic compliance testing and shall submit a notification of periodic compliance testing at least 15 days in advance of the testing.
- iv. The Permittee shall be responsible for ensuring, within practicable limits, that the equipment or processes being tested are operated at or near the maximum normal production rate.
- v. To the extent possible, testing shall be conducted at the maximum normal operating softwood percentage.
- vi. The Permittee shall conduct periodic performance tests when the following conditions are met:
 (A) The monthly average softwood content exceeds the average softwood percentage documented during prior performance testing by more than 10 percentage points, or
 (B) The monthly production rate exceeds the average production rate documented during prior performance testing by more than 10 percentage points, or
 (C) At a minimum testing shall be conducted annually. Annual performance tests shall be completed no later than 13 months after the previous performance test.
- vii. The Permittee shall notify the DAQ within 15 days when the conditions specified in Section 2.2 A.3.f.vi (A) or (B) are met.
- viii. The Permittee shall conduct the periodic performance test and submit a written report of the test results to the DAQ within 90 days from the date the monthly softwood content or overall production rate increased as described in Section 2.2 A.3.f.vi. (A) and (B) above, unless an alternate date is approved in advance by DAQ,
- ix. When periodic performance testing has occurred at 80 percent softwood AND at 90 percent of the maximum permitted throughput, subsequent periodic performance testing shall occur on an annual basis and shall be completed no later than 13 months after the previous performance test. The Permittee shall submit a written report of the periodic performance test results to the Regional Supervisor, DAQ, within 60 days of completion of the test in accordance with 15A NCAC 02D .2602(h) unless an alternative date is approved in advance by DAQ.
- x. The Permittee may request that the performance tests be conducted less often for a given pollutant if the performance tests for at least 3 consecutive years show compliance with the emission limit. If the request is granted, the Permittee shall conduct a performance test no more than 36 months after the previous performance test for the given pollutant.

- xi. If a performance test shows noncompliance with an emission limit for a given pollutant, the Permittee shall return to conducting annual performance tests (no later than 13 months after the previous performance test) for that pollutant.
- xii. Except as specified in Section 2.2 A.3.f.viii. above, the Permittee shall submit a written report of results for any periodic performance test to the DAQ, not later than 60 days after sample collection, in accordance with 15A NCAC 02D .2602(h) unless an alternative date is approved in advance by DAQ.
- xiii. The Permittee may re-establish any parametric operating value during periodic testing. Compliance with previously approved parametric operating values is not required during periodic testing or other tests undertaken to re-establish parametric operating values by the Permittee.
- xiv. When establishing new parametric monitoring values via source testing, the Permittee shall include an application for an Amendment to the permit with the submittal of the test results.
- xv. The Permittee shall comply with applicable emission standards at all times, including during periods of testing.

Monitoring and Recordkeeping [15A NCAC 02Q .0308(a)]

- g. The Permittee shall install, calibrate, operate, maintain, and inspect a continuous temperature monitoring, and recording system, in accordance with manufacturer's recommendations for the regenerative thermal oxidizers and the regenerative catalytic/thermal oxidizer (**ID Nos. CD-RTO-1, CD-RTO-2, and CD-RCO-2**) to monitor the temperature in the combustion chamber (the second half of the oxidizer away from the flame zone). The facility shall ensure the average combustion temperature does not drop below the 3-hour average temperature established during the performance test.
- h. The Permittee shall develop and maintain a written malfunction plan for the temperature monitoring and recording system that describes, in detail, the operating procedures for periods of malfunction and a protocol to address malfunctions so that corrective actions can immediately be implemented. The malfunction plan shall identify malfunctions, as described by the manufacturer, and ensure the operators are prepared to correct such malfunctions as soon as practical. The Permittee shall keep any necessary parts for routine repairs of the temperature monitoring and recording system readily available.
- i. The Permittee shall perform periodic inspection and maintenance for the oxidizers as recommended by the manufacturer. The Permittee shall perform periodic catalyst activity check for the regenerative catalytic oxidizer as recommended by the manufacturer. At a minimum, the Permittee shall perform an annual (not to exceed 12-month) internal inspection of the primary heat exchanger and associated inlet/outlet valves of the control device to ensure structural integrity.
- j. Reserved.
- k. To ensure compliance and effective operation of the wet electrostatic precipitators (**ID No. CD-WESP-1 and CD-WESP-2**), the Permittee shall perform inspections and maintenance as specified above in Section 2.1 A.1.i. The Permittee shall also maintain the minimum secondary voltage and minimum current of the wet electrostatic precipitator as specified above in Section 2.1 A.1.g.
- l. To ensure compliance and effective operation of the bagfilters and cyclones, the Permittee shall perform inspections and maintenance as specified above in Section 2.1 A.1.e.
- m. The Permittee shall not process more than 781,255 oven-dried tons (ODT) of pellets per year. The monthly pellet production in oven dried tons (ODT), the rolling 12-month total pellet production in ODT, monthly average softwood content, and 12-month rolling average softwood content shall be recorded in a monthly log kept on site. The results of the calculations and the total amount of facility-wide PM, PM10, PM2.5, VOC, NOx, and CO emissions shall be recorded monthly in a logbook (written or electronic format) and made available to an authorized representative upon request.
- n. Dry Hammermill emissions shall be routed through the bagfilters (**ID Nos. CD-HM-BH-1 through 3**) and the two Dry Shavings Hammermill emissions shall be routed through bagfilter (**ID No. CD-HM-BF-3**), in series with the dryer furnace, in series with the WESP (**ID No. CD-WESP-1**), followed by the RTO (**ID Nos. CD-RTO-1**) when the furnace is in operation.
All air flow from the dry hammermills is controlled by bagfilters (ID Nos. CD-HM-BF-1 through CD-HM-BF-3), the WESP1 (ID No. CD-WESP-1), and the RTO1 (ID No. CD- RTO-1). All air flow from the dry

shavings hammermills is controlled by bagfilter (ID Nos. CD-HM-BF-3), the WESP1 (ID No. CD-WESP-1), and the RTO1 (ID No. CD- RTO-1). Under normal operations, all air flow from the bagfilters on the dry hammermills and dry shavings hammermills is ducted to the dryer furnace prior to treatment by the WESP1 and the RTO1. In the event of reduced furnace/dryer operation, a portion of the air flow from the bagfilters on the dry hammermills and from the bagfilter on dry shavings hammermills is ducted directly to the WESP1 for treatment by the WESP1 in series with the RTO1. In the event of the shutdown of the furnace/dryer system, all air flow from the bagfilters on the dry hammermills and dry shavings hammermills is ducted directly to the WESP-1 and RTO-1.

- o. The Permittee shall install a time monitoring and recording system for the bypass hours on the dryers and furnaces during startup, shutdowns, and malfunctions. The bypass hours for each source shall be recorded weekly in a logbook (written or electronic format) kept on-site and made available to an authorized representative upon request. The Permittee must develop and maintain a written malfunction plan for the time monitoring and recording system that describes, in detail, the operating procedures for periods of malfunctions.
- p. To ensure compliance and effective operation of the furnace bypasses (**ID Nos. ES-FURNACEBYP-1 and ES-FURNACEBYP-2**) at idle mode, defined as maximum heat input of 10 million Btu per hour each, and at cold startup mode, defined as 15% maximum heat input each, the Permittee shall record the hours and heat input for each source weekly in a logbook (written or electronic format) kept on-site and made available to an authorized representative upon request. To ensure compliance with the diesel fuel usage as an accelerant for cold startups, the Permittee shall record the gallons used for each cold startup source and the gallons used per year in a logbook (written or electronic format) kept on-site and made available to an authorized representative upon request.
- q. The Permittee shall calculate the total emissions of NO_x, CO, VOC, and filterable PM monthly and shall record the emissions monthly in a logbook (written or electronic format) kept on-site and made available to DAQ personnel upon request.
 - i. Monthly NO_x emissions, in tons, shall be calculated by the following equations and emission factors until all of the proposed control devices are installed (excluding the new wood dryer controls in the event the second dryer is not installed) and the new site-specific approved NO_x emission factors have been established through stack testing:

$$E_{NOx(Total)} = \sum E_{NOx(Dryer1)} + \sum E_{NOx(Dryer2)} + \sum E_{NOx(RTO1)} + \sum E_{NOx(RTO2)} + \sum E_{NOx(RCO2)} + 0.72$$

$$E_{NOx(Dryer1 \text{ or } Dryer2)} = \frac{(0.47 \times Q_D)}{2,000}$$

$$E_{NOx(RTO1 \text{ or } RTO2)} = \left(\frac{(3.53 \times P_{RTO}) + (2.43 \times NG_{RTO})}{2,000} \right)$$

Where:

- $E_{NOx(Total)}$ = total tons of NO_x emissions per month from the facility.
- $E_{NOx(Dryer1 \text{ or } 2)}$ = total tons of NO_x emissions per month from each dryer.
- $E_{NOx(RTO1)}$ = number of tons of NO_x emissions per month from RTO1 fuel combustion.
- $E_{NOx(RTO2)}$ = number of tons of NO_x emissions per month from RTO2 fuel combustion.
- $E_{NOx(RCO2)}$ = number of tons of NO_x emissions per month from RCO2.
- Q_D = the oven dried tons of processed wood through the dryers per month.
- 0.47 = dryer line NO_x emission factor of 0.47 lb/ODT is derived from the October 2013 site specific stack test of 33.48 lb/hr at a maximum throughput.
- $P_{RTO1 \text{ or } RTO2}$ = propane hours per month when oxidizer deemed "in operation", is not bypassed, and oxidizer temperature is greater than or equal to the hourly block average temperature specified per stack test with an emission factor of 3.53 lb/hr (from DAQ combustion

spreadsheet).

$NG_{RTO1 \text{ or } RTO2}$ = natural gas hours per month when oxidizer deemed "in operation", is not bypassed, and oxidizer temperature is greater than or equal to the hourly block average temperature specified per stack test with an emission factor of 2.43 lb/hr (from DAQ combustion spreadsheet).

0.72 = equates to the monthly potential to emit (PTE) tons for the miscellaneous sources including; double duct burners, propane vaporizer, bypass stacks, emergency generators, and a fire water pump (per application 6600167.20A).

- ii. Monthly VOC emissions, in tons, shall be calculated by the following equations and emission factors until all of the proposed control devices are installed (excluding the new wood dryer controls in the event the second dryer is not installed) and the new site-specific approved VOC emission factors have been established through stack testing:

$$E_{VOC(Total)} = \sum E_{VOC(RTO1)} + \sum E_{VOC(RTO2)} + \sum E_{VOC(RCO2)} + 5.16$$

$$E_{VOC(RTO1)} = \frac{(0.113 \times Q_{D1})}{2,000} \quad E_{VOC(RTO2)} = \frac{(0.066 \times Q_{D2})}{2,000}$$

$$E_{VOC(RCO2)} = \frac{(0.77 \times Q_P)}{2,000}$$

Where:

- $E_{VOC(Total)}$ = total tons of VOC emissions per month from the facility.
- $E_{VOC(RTO1 \text{ or } RTO2)}$ = total tons of VOC emissions per month from each thermal oxidizer.
- $E_{VOC(RCO2)}$ = total tons of VOC emissions per month from RCO2 outlet.
- Q_{D1} = the oven dried tons of processed wood through the dryer 1 per month.
- Q_{D2} = the oven dried tons of processed wood through the dryer 2 per month.
- Q_P = the oven dried tons of processed wood through the pellet coolers per month.

0.113 for RTO1 E_{VOC} = dryer line 1 VOC emission factor of 0.113 lb/ODT is based on facility process knowledge and an appropriate contingency based on engineering judgement at outlet of the RTO1 and includes emissions from the green hammermills, dry hammermills, dry shavings hammermills. Factor represents controlled emissions with an RTO control efficiency at 97.5%.

0.066 for RTO2 E_{VOC} = dryer line 2 VOC emission factor of 0.066 lb/ODT is based on facility process knowledge and an appropriate contingency based on engineering judgement at outlet of RTO2. Factor represents controlled emissions with an RTO control efficiency at 97.5%.

0.77 for RCO2 E_{VOC} = pellet cooler VOC emission factor of 0.77 lb/ODT is based on facility process knowledge and an appropriate contingency based on engineering judgement at outlet of the RCO2. Factor represents controlled emissions with an RCO2 control efficiency at 95%.

5.16 = equates to the monthly VOC PTE tons for the miscellaneous sources including, double duct burners, propane vaporizer, bypass stacks, emergency generators, fire water pump, dry wood handling, dry shaving material handling and storage, green wood handling and storage, electric chipper, back hog, and diesel tanks (per application 6600167.20A).

- iii. Monthly CO emissions, in tons, shall be calculated by the following equations and emission factors until all of the proposed control devices are installed (excluding the new wood dryer controls in the event the second dryer is not installed) and the new site-specific approved CO emission factors have been established through stack testing:

$$E_{CO(Total)} = \sum E_{CO(RTO1)} + \sum E_{CO(RTO2)} + \sum E_{CO(RCO2)} + 0.73$$

$$E_{CO(RTO1)} = \frac{(0.40 \times Q_{D1})}{2,000} \quad E_{CO(RTO2)} = \frac{(0.40 \times Q_{D2})}{2,000}$$

$$E_{CO(RCO2)} = \frac{(0.009 \times Q_P)}{2,000}$$

Where:

- $E_{CO(Total)}$ = total tons of CO and emissions per month from the facility.
- $E_{CO(RTO1 \text{ or } RTO2)}$ = total tons of CO and emissions per month from each thermal oxidizer.
- $E_{CO, VOCs (RCO2)}$ = total tons of CO and VOC emissions per month from RCO2 outlet.
- Q_{D1} = the oven dried tons of processed wood through the dryer 1 per month.
- Q_{D2} = the oven dried tons of processed wood through the dryer 2 per month.
- Q_P = the oven dried tons of processed wood through the pellet coolers per month.

- 0.40 for RTO1 or RTO2 E_{CO} = dryer line 1 and 2 CO emission factor of 0.40 lb/ODT is based on facility process knowledge and/or information from NCASI database and includes appropriate contingency based on engineering judgement. Factor used based on the outlet of RTO1 and/or RTO2.
- 0.009 for RCO2 E_{CO} = pellet cooler CO emission factor of 0.009 lb/ODT is based on facility process knowledge and/or AP-42 emission factors. Factor used based on the outlet of RCO2.
- 0.73 = equates to the monthly CO PTE tons for the miscellaneous sources including; double duct burners, propane vaporizer, bypass stacks, emergency generators, and a fire water pump (per application 6600167.20A).

- r. For the wood-fired direct heat drying systems (**ID Nos. ES-DRYER-1 and ES-DRYER-2**), GHG (CO₂e) emissions shall be calculated on a monthly basis and compliance demonstrated using the applicable Part 98 emission factors. Compliance shall be documented on a 12-month rolling basis.

Reporting Requirements: [15A NCAC 02Q .0308(a)]

- s. The Permittee shall submit the results of any maintenance performed on the wet electrostatic precipitator, regenerative thermal oxidizers, regenerative catalytic/thermal oxidizers, cyclones, and/or baghouses within 30 days of a written request by the DAQ.
- t. The Permittee shall submit a semi-annual summary report of monitoring and recordkeeping activities postmarked on or before January 30 of each calendar year for the preceding six-month period between July and December, and July 30 of each calendar year for the preceding six-month period between January and June. The report shall contain the following:
 - i. The monthly facility-wide PM, PM10, PM2.5, VOC, NOx, and CO emissions for the previous 17 months. The emissions must be calculated for each of the 12-month periods over the previous 17

- months.
- ii. The monthly and 12-month facility-wide total pellet production [as required in Condition 2.2 A.3.m above.
- iii. The monthly and 12-month rolling hardwood/softwood mix [as required in Condition 2.2 A.3.m above.
- iv. A report indicating and explaining all instances of the average minimum regenerative thermal oxidizer and regenerative catalytic oxidizer combustion chamber temperature falling below the minimum temperature range established during the performance test or noting that no such instances have occurred.
- u. All instances of deviations from the requirements of this permit must be clearly identified.

**4. 15A NCAC 02Q .0317: AVOIDANCE CONDITIONS
for 15A NCAC 02D .1111: Maximum Available Control Technology (MACT) Standards**

- a. The following conditions in this section are enforceable after all of the requirements from Section 2.3 A., “Actions to be Taken by the Permittee”, have been met. Following the applicability of this condition (Section 2.2 A.3), the facility will be classified as HAP minor.
- b. In order to remain classified a minor source for hazardous air pollutants (HAP) and avoid applicability of 15A NCAC 02D .1111, "Maximum Achievable Control Technology," facility-wide HAP emissions shall be less than the following limitations:
 - a. 25 tons per consecutive 12-month period of total, combined HAP; and,
 - b. 10 tons per consecutive 12-month period of any individual HAP.

Testing [15A NCAC 02Q .0308(a)]

- c. Initial Performance Tests – Under the provisions of North Carolina General Statute 143-215.108, the Permittee shall establish emission factors for HAPs by conducting an initial performance test on the green hammermills (**ID Nos. ES-GHM-1 through ES-GHM-5**), the wood-fired direct heat drying systems (**ID No. ES-DRYER-1 and ES-DRYER-2**), the dry hammermills (**ID Nos. ES-HM-1 to ES-HM-8**), the dry shavings hammermills (**ID Nos. ES-DSHM-1 and ES-DSHM-2**), and the pellet coolers (**ID Nos. ES-CLR-1 through ES-CLR-6**). Initial testing shall be conducted in accordance with the following:
 - i. The pollutants and emission sources to be tested during the initial performance test are listed in the following table:

Emission Source	Pollutants
Green hammermills ,dryer system 1, dry hammermills, and dry shavings hammermills, controlled via oxidizer CD-RTO-1	Acetaldehyde Acrolein
Green hammermills and dryer system 2 controlled via oxidizer CD-RTO-2	Formaldehyde Methanol Phenol
Pellet coolers controlled via cyclones and oxidizer CD-RCO-2	Propionaldehyde

- ii. Initial testing shall be conducted in accordance with Section 2.2 A.3.e.ii through viii above.
- d. Periodic Performance Tests – Under the provisions of North Carolina General Statute 143-215.108, the Permittee shall establish emission factors for HAPs by conducting performance test on the green hammermills (**ID Nos. ES-GHM-1 through ES-GHM-5**), the wood-fired direct heat drying systems (**ID**

No. ES-DRYER-1 and ES-DRYER-2), the dry hammermills (**ID Nos. ES-HM-1 to ES-HM-8**), the dry shavings hammermills (**ID Nos. ES-DSHM-1 and ES-DSHM-2**), and the pellet coolers (**ID Nos. ES-CLR-1 through ES-CLR-6**). Periodic testing shall be conducted in accordance with the following:

- i. The pollutants and emission sources to be tested during the periodic performance testing are listed in the following table:

Emission Source	Pollutants
Green hammermills ,dryer system 1, dry hammermills, and dry shavings hammermills, controlled via oxidizer CD-RTO-1	Acetaldehyde Acrolein
Green hammermills and dryer system 2 controlled via oxidizer CD-RTO-2	Formaldehyde Methanol Phenol
Pellet coolers controlled via cyclones and oxidizer CD-RCO-2	Propionaldehyde

- ii. Periodic testing shall be conducted in accordance with Section 2.2 A.3.f.ii through xv above.
- e. The Permittee may update HAP emission factors established during periodic testing. If the new emission factors are higher than previous values, the Permittee shall submit a request to revise the values in the permit at the same time the test report is submitted in accordance with Section 2.2 A.3.f.iii through xv above. The permit revision will be processed pursuant to 15A NCAC 02Q .0514. If the emission factors are lower than the reference values, the Permittee may request to revise the values in the permit pursuant to 15A NCAC 02Q .0515.

Monitoring/Recordkeeping [15A NCAC 02Q .0308(a)]

- f. Monitoring and recordkeeping shall be performed in accordance with Section 2.2 A.3.g through o above.
- g. The Permittee shall calculate HAP emissions from the regenerative thermal or catalytic/thermal oxidizers (**ID No. CD-RTO-1, CD-RTO-2, and CD-RCO-2**) using emission factors developed from the most recent stack tests.
- h. The Permittee shall calculate HAP emissions from the furnace bypasses (**ID Nos. ES-FURNACEBYP-1 and 2**), the diesel-fired fire water pump (**ID No. IES-FWP**), the diesel-fired emergency generators (**ID Nos. IES-GN-1 and 2**), the duct burners (**ID Nos. IES-DEB-1 through 4**), electric wood chipper (**ID No. IES-EPWC**), the bark hog (**ID No. IES-Bark**), the propane vaporizer (**ID No. IES-PVAP**), and the dry wood handling (**ID Nos. ES-DWH-1 and 2**) using HAP emission factors as provided in Air Permit Application No. 6600167.20A.
- i. Calculations of HAP emissions as specified in Sections 2.2 A.4.g and h above shall be made at the end of each month. Calculations and the total amount of HAP emissions shall be recorded monthly in a logbook (written or electronic format) and made available to an authorized representative upon request.

Reporting Requirements [15A NCAC 02Q .0308(a)]

The Permittee shall submit a summary report of monitoring and recordkeeping activities given in Sections 2.2 A.4.f through h above. The report shall summarize emissions of hazardous air pollutants containing the following:

- i. greatest quantity in pounds of an individual hazardous air pollutant emitted:
 - (A) for each month during the semiannual period, and
 - (B) for each 12-month period ending on each month during the semiannual period using a 12-month rolling total.
- ii. pounds of all hazardous air pollutants emitted:
 - (A) for each month during the semiannual period, and

(B) for each 12-month period ending on each month during the semiannual period using a 12-month rolling total.

iii. All instances of deviations from the requirements of this permit must be clearly identified.

State-enforceable only

5. **TOXIC AIR POLLUTANT EMISSIONS LIMITATION AND REQUIREMENT** - The following emission limitations and requirements in this section are enforceable until all of the requirements from Section 2.3 A., “Actions to be Taken by the Permittee”, have been met. Pursuant to 15A NCAC 02D .1100 and in accordance with the approved application for an air toxic compliance demonstration, the following permit limit shall not be exceeded.

EMISSION SOURCE	TOXIC AIR POLLUTANTS	EMISSION LIMITS
Dryer system (ID No. ES-DRYER-1)	Acrolein	2.93 lb/hr
	Formaldehyde	6.65 lb/hr
Hammermill Filter #1	Acrolein	0.177 lb/hr
	Formaldehyde	0.299 lb/hr
Hammermill Filter #2	Acrolein	0.177 lb/hr
	Formaldehyde	0.299 lb/hr
Hammermill Filter #3	Acrolein	0.118 lb/hr
	Formaldehyde	0.199 lb/hr
Pellet Cooler #1 Aspiration Stack	Acrolein	0.149 lb/hr
	Formaldehyde	0.0945 lb/hr
Pellet Cooler #2 Aspiration Stack	Acrolein	0.149 lb/hr
	Formaldehyde	0.0945 lb/hr
Pellet Cooler #3 Aspiration Stack	Acrolein	0.149 lb/hr
	Formaldehyde	0.0945 lb/hr
Pellet Cooler #4 Aspiration Stack	Acrolein	0.149 lb/hr
	Formaldehyde	0.0945 lb/hr
Pellet Cooler #5 Aspiration Stack	Acrolein	0.149 lb/hr
	Formaldehyde	0.0945 lb/hr
Pellet Cooler #6 Aspiration Stack	Acrolein	0.149 lb/hr
	Formaldehyde	0.0945 lb/hr
Emergency generator (ID No. IES-GN)	Acrolein	2.27E-04 lb/hr
	Formaldehyde	2.89E-03 lb/hr
Fire water pump (ID No. IES-FWP)	Acrolein	1.94E-04 lb/hr
	Formaldehyde	2.48E-03 lb/hr

- a. No reporting is required.
- b. The Permittee has submitted a toxic air pollutant dispersion modeling analysis dated June 2, 2015 for the facility’s toxic air pollutant emissions as listed in the above table. The modeling analysis was reviewed and approved by the AQAB on June 15, 2015. Placement of the emission sources, configuration of the emission points, and operation of the sources shall be in accordance with the submitted dispersion modeling analysis and should reflect any changes from the original analysis submittal as outlined in the AQAB review memo.

State-enforceable only

6. **TOXIC AIR POLLUTANT EMISSIONS LIMITATION AND REQUIREMENT** - The following conditions in this section are enforceable after all of the requirements from Section 2.3 A., “Actions to be Taken by the Permittee”, have been met. Pursuant to 15A NCAC 02D .1100 and in accordance with the approved application for an air toxic compliance demonstration, the following permit limit shall not be exceeded.

TOXIC AIR POLLUTANTS (CAS NUMBER)	UNITS	RTO1	FBYP-1 and 2 EACH IDLE-MODE	FBYP1 Cold startup	RTO2	FBYP2 Cold startup	RTO2 with GWH
Acrolein (107-02-8)	lb/hour	3.0E-01	4.0E-02	1.1E-01	2.3E-01	1.1E-01	2.8E-01
Arsenic and compounds	lb/year	2.5E+00	1.1E-01	2.9E-02	2.6E+00	3.0E-02	2.6E+00
Benzene (71-43-2)	lb/year	3.6E+02	--	--	3.6E+02	--	3.6E+02
Cadmium (7440-43-9)	lb/year	7.6E-01	2.1E-02	5.4E-03	7.7E-01	5.5E-03	7.7E-01
Chlorine (7782-50-5)	lb/hour lb/day	1.4E-01 3.3E+00	7.9E-03 1.9E-01	2.1E-02 5.0E-01	1.4E-01 3.4E+00	2.1E-02 5.1E-01	1.4E-01 3.4E+00
Formaldehyde (50-00-0)	lb/hour	3.5E-01	4.4E-02	1.2E-01	3.4E-01	1.2E-01	3.6E-01
Hydrogen chloride (7647-01-0)	lb/hour	3.3E-01	1.9E-01	5.0E-01	3.4E-01	5.1E-01	3.4E-01
Manganese & compounds	lb/day	4.9E-01	3.8E-01	1.0E+00	5.0E-01	1.0E+00	5.0E-01
Phenol (108-95-2)	lb/hour	1.3E-01	5.1E-04	1.3E-03	1.2E-01	1.4E-03	1.4E-01

TOXIC AIR POLLUTANTS (CAS NUMBER)	UNITS	RCO2	DWH 1 and 2 EACH	PVAP	DDB 1 through 4 EACH	GN1	FWP	GN2
Acrolein (107-02-8)	lb/hour	3.6E-01	4.4E-08	--	4.4E-08	2.3E-04	1.9E-04	3.7E-05
Arsenic and compounds	lb/year	3.4E-02	4.3E-03	--	4.3E-03	--	--	--
Benzene (71-43-2)	lb/year	1.2E+02	1.6 E+01	6.2E+00	1.6E+01	1.1E+00	9.8E-01	1.8+00
Cadmium (7440-43-9)	lb/year	1.9E-01	2.4E-02	--	2.4E-02	--	--	--
Chlorine (7782-50-5)	lb/hour lb/day	--	--	--	--	--	--	--
Formaldehyde (50-00-0)	lb/hour	7.4E-02	3.8E-03	1.5E-03	3.8E-03	2.9E-03	2.5E-03	3.7E-04
Hydrogen chloride (7647-01-0)	lb/hour	--	--	--	--	--	--	--
Manganese & compounds	lb/day	1.8E-04	2.2E-05	--	2.2E-05	--	--	--
Phenol (108-95-2)	lb/hour	1.8E-01	--	--	--	--	--	--

- a. No reporting is required.
- b. The Permittee has submitted a toxic air pollutant dispersion modeling analysis dated June 11, 2020 for the facility's toxic air pollutant emissions as listed in the above table. The modeling analysis was reviewed and approved by the AQAB on June 24, 2020. Placement of the emission sources, configuration of the emission points, and operation of the sources shall be in accordance with the

submitted dispersion modeling analysis and should reflect any changes from the original analysis submittal as outlined in the AQAB review memo.

State-enforceable only

7. **TOXIC AIR POLLUTANT EMISSION RATES REQUIRING A PERMIT** – Pursuant to 15A NCAC 02Q .0711, a permit to emit toxic air pollutants is required for any facility whose actual rate of emissions from all sources are greater than any one of the following rates:

Pollutant (CAS Number)	Carcinogens (lb/yr)	Chronic Toxicants (lb/day)	Acute Systemic Toxicants (lb/hr)	Acute Irritants (lb/hr)
1,3-Butadiene (106-99-0)	11			
Acetaldehyde (75-07-0)				6.8
Ammonia (7664-41-7)				0.68
Beryllium (7440-41-7)	0.28			
Benzo(a)pyrene (50-32-8)	2.2			
Carbon tetrachloride (56-23-5)	460			
Chlorobenzene (108-90-7)		46		
Chloroform (67-66-3)	290			
Di(2-ethylhexyl)phthalate (117-81-7)		0.63		
Ethylene dichloride (107-06-2)	260			
Hexachlorodibenzo-p-dioxin (57653-85-7)	0.0051			
Mercury, vapor (7439-97-6)		0.013		
Methyl chloroform (71-55-6)		250		
Methyl ethyl ketone (78-93-3)		78		
Methyl isobutyl ketone (108-10-1)		52		7.6
Methylene chloride (75-09-2)	1600		0.39	
Nickel (7440-02-0)		0.13		
Pentachlorophenol (87-86-5)		0.063	0.0064	
Perchloroethylene (127-18-4)	13000			
Polychlorinated biphenyls (1336-36-3)	5.6			
Styrene (100-42-5)			2.7	
Tetrachlorodibenzo-p-dioxin (1746-01-6)	0.00020			
Trichloroethylene (79-01-6)	4000			
Toluene (108-88-3)		98		14.4
Trichlorofluoromethane (75-01-4)			140	
Vinyl chloride (75-01-4)	26			

Pollutant (CAS Number)	Carcinogens (lb/yr)	Chronic Toxicants (lb/day)	Acute Systemic Toxicants (lb/hr)	Acute Irritants (lb/hr)
Xylene (1330-20-7)		57		16.4

State-enforceable only**8. 15A NCAC 02D .1806: CONTROL AND PROHIBITION OF ODOROUS EMISSIONS**

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.

9. 15A NCAC 02Q .0207: ANNUAL EMISSIONS REPORTING

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 the responsible official of the facility.

10. 15A NCAC 02Q. 0304: APPLICATIONS

The Permittee, at least 90 days prior to the expiration date of this permit, shall request permit renewal by letter in accordance with 15A NCAC 02Q .0304(d) and (f). Pursuant to 15A NCAC 02Q .0203(i), no permit application fee is required for renewal of an existing air permit. The renewal request should be submitted to the Regional Supervisor, DAQ.

11. 15A NCAC 02Q .0504: OPTION FOR OBTAINING CONSTRUCTION AND OPERATION PERMIT

- a. Pursuant to 15A NCAC 02Q .0504, the Permittee filed its first time Title V Air Quality Permit Application (6600167.14B) on April 22, 2014.
- b. The Permittee shall amend the first time Title V Air Quality Permit Application (6600167.14B) within **30 days** of the issuance of Permit No. 10203R07.

2.3 Construction Schedule

The new pollution control devices are subject to the construction schedule described below.

- A. **Actions to be Taken by the Permittee** - The Permittee shall comply with the following construction schedule:
 1. Within 12 months from 10203R06 permit issuance dated October 30, 2019, the Permittee shall begin installation of the new control devices (**I.D. Nos. CD-RTO-1, CD-RCO-2, CD-DWH-2, CD-DSR-BF, and CD-DSS-BF, excluding Dryer Line 2 controls in the event Line 2 equipment is not installed**); and
 2. Within 24 months from 10203R06 permit issuance dated October 30, 2019, the Permittee shall complete installation of new control devices (**I.D. Nos. CD-RTO-1, CD-RCO-2, CD-DWH-2, CD-DSR-BF, and CD-DSS-BF excluding Dryer Line 2 controls in the event Line 2 equipment is not installed**); and demonstrate final compliance with 15A NCAC 02D .0515, .0516, .0521, .0535, .0540, .0711, .1100, 15A NCAC 02Q .0317 for avoidance of 15A NCAC 02D .0530, and 15A NCAC 02Q .0317 for avoidance of 15A NCAC 02D .1111 MACT.
- B. **Activity Reporting** - No later than 30 calendar days after any date identified for accomplishment of any activity listed above, the Permittee shall submit written notice of what action was taken to the DAQ. If the action dates above are not met, the notice shall include an explanation of why the action date was not met, remedial action(s) taken, and a statement identifying the extent to which subsequent dates or times for accomplishment of listed activities may be affected.

B. GENERAL CONDITIONS AND LIMITATIONS

1. In accordance with G.S. 143-215.108(c)(1), TWO COPIES OF ALL DOCUMENTS, REPORTS, TEST DATA, MONITORING DATA, NOTIFICATIONS, REQUESTS FOR RENEWAL, AND ANY OTHER INFORMATION REQUIRED BY THIS PERMIT shall be submitted to the:

Acting Regional Supervisor
North Carolina Division of Air Quality
Raleigh Regional Office
3800 Barrett Drive
Raleigh, NC 27609
919-791-4200

For identification purposes, each submittal should include the facility name as listed on the permit, the facility identification number, and the permit number.

2. RECORDS RETENTION REQUIREMENT - In accordance with 15A NCAC 2D .0605, any records required by the conditions of this permit shall be kept on site and made available to DAQ personnel for inspection upon request. These records shall be maintained in a form suitable and readily available for expeditious inspection and review. These records must be kept on site for a minimum of 2 years, unless another time period is otherwise specified.
3. ANNUAL FEE PAYMENT - Pursuant to 15A NCAC 2Q .0203(a), the Permittee shall pay the annual permit fee within 30 days of being billed by the DAQ. Failure to pay the fee in a timely manner will cause the DAQ to initiate action to revoke the permit.
4. EQUIPMENT RELOCATION - In accordance with 15A NCAC 2Q .0301, a new air permit shall be obtained by the Permittee prior to establishing, building, erecting, using, or operating the emission sources or air cleaning equipment at a site or location not specified in this permit.
5. REPORTING REQUIREMENT - In accordance with 15A NCAC 2Q .0309, any of the following that would result in previously unpermitted, new, or increased emissions must be reported to the Regional Supervisor, DAQ:
 - a. changes in the information submitted in the application regarding facility emissions;
 - b. changes that modify equipment or processes of existing permitted facilities; 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.

6. In accordance with 15A NCAC 2Q .0309, this permit is subject to revocation or modification by the DAQ upon a determination that information contained in the application or presented in the support thereof is incorrect, conditions under which this permit was granted have changed, or violations of conditions contained in this permit have occurred. In accordance with G.S. 143-215.108(c)(1), the facility shall be properly operated and maintained at all times in a manner that will effectuate 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 cleaning device(s) and appurtenances.

7. In accordance with G.S. 143-215.108(c)(1), this permit is nontransferable by the Permittee. Future owners and operators must obtain a new air permit from the DAQ.
8. In accordance with G.S. 143-215.108(c)(1), this issuance of this permit in no way absolves the Permittee of liability for any potential civil penalties which may be assessed for violations of State law which have occurred prior to the effective date of this permit.
9. In accordance with G.S. 143-215.108(c)(1), this permit does not relieve the Permittee of the responsibility of complying with all applicable requirements of any Federal, State, or Local water quality or land quality control authority.
10. In accordance with 15A NCAC 2D .0605, reports on the operation and maintenance of the facility shall be submitted by the Permittee to the Regional Supervisor, DAQ at such intervals and in such form and detail as may be required by the DAQ. Information required in such reports may include, but is not limited to, process weight rates, firing rates, hours of operation, and preventive maintenance schedules.
11. A violation of any term or condition of this permit shall subject the Permittee to enforcement pursuant to G.S. 143-215.114A, 143-215.114B, and 143-215.114C, including assessment of civil and/or criminal penalties.
12. Pursuant to North Carolina General Statute 143-215.3(a)(2), no person shall refuse entry or access to any authorized representative of the DAQ who requests entry or access for purposes of inspection, and who presents appropriate credentials, nor shall any person obstruct, hamper, or interfere with any such 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.
13. In accordance with G.S. 143-215.108(c)(1), this permit does not relieve the Permittee of the responsibility of complying with any applicable Federal, State, or Local requirements governing the handling, disposal, or incineration of hazardous, solid, or medical wastes, including the Resource Conservation and Recovery Act (RCRA) administered by the Division of Waste Management.
14. PERMIT RETENTION REQUIREMENT - In accordance with 15A NCAC 2Q .0110, the Permittee shall retain a current copy of the air permit at the site. The Permittee must make available to personnel of the DAQ, upon request, the current copy of the air permit for the site.
15. CLEAN AIR ACT SECTION 112(r) REQUIREMENTS - Pursuant to 15A NCAC 2D .2100 "Risk Management Program," if the Permittee is required to develop and register a risk management plan pursuant to Section 112(r) of the Federal Clean Air Act, then the Permittee is required to register this plan with the USEPA in accordance with 40 CFR Part 68.
16. PREVENTION OF ACCIDENTAL RELEASES - GENERAL DUTY - Pursuant to Title I Part A Section 112(r)(1) of the Clean Air Act "Hazardous Air Pollutants - Prevention of Accidental Releases - Purpose and General Duty," although a risk management plan may not be required, if the Permittee produces, processes, handles, or stores any amount of a listed hazardous substance, the Permittee has a general duty to take such steps as are necessary to prevent the accidental release of such substance and to minimize the consequences of any release. **This condition is federally-enforceable only.**
17. GENERAL EMISSIONS TESTING AND REPORTING REQUIREMENTS - If emissions testing is required by this permit, or the DAQ, or if the Permittee submits emissions testing to the DAQ in support of a permit application or to demonstrate compliance, the Permittee shall perform such testing in accordance with 15A NCAC 2D .2600 and follow all DAQ procedures including protocol approval, regional notification, report submittal, and test results approval. Additionally, in accordance with 15A

NCAC 2D .0605, the Permittee shall follow the procedures for obtaining any required audit sample and reporting those results.

Permit issued this the 21st of October, 2020.

NORTH CAROLINA ENVIRONMENTAL MANAGEMENT COMMISSION

 (for)

William D. Willets, P.E., Chief, Permitting Section

Division of Air Quality, NCDEQ
By Authority of the Environmental Management Commission

Air Permit No. 10203R07