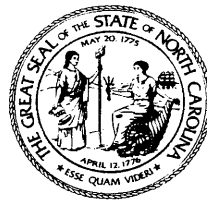


ROY COOPER
Governor

DIONNE DELLI-GATTI
Secretary

MICHAEL A. ABRACZINSKAS
Director



NORTH CAROLINA
Environmental Quality

May 26, 2021

Mr. Tommy Reed
Vice President
Madison Asphalt LLC
725 Bee Tree Road
Marshall, NC 28753

Subject: Air Permit No. 10611R00
Madison Asphalt LLC
Marshall, Madison County, North Carolina
Permit Class: Small
Facility ID# 5800063

Dear Mr. Reed:

In accordance with your completed application received December 17, 2020, we are forwarding herewith Permit No. 10611R00 to Madison Asphalt LLC, Marshall, Madison County, North Carolina for the construction and operation of air emissions sources or air cleaning devices and appurtenances. Additionally, any emissions activities determined from your air permit application as meeting the exemption requirements contained in 15A NCAC 2Q .0102 have been listed for information purposes as an "ATTACHMENT" to the enclosed air permit. Please note the records retention requirements are contained in General Condition 2 of the General Conditions and Limitations.

If any parts, requirements, or limitations contained in this 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. Such a request will stay the effectiveness of the entire permit. This hearing request must be in the form of a written petition, conforming to G.S. 150B-23 of the North Carolina General Statutes, and filed with the Office of Administrative Hearings, 6714 Mail Service Center, Raleigh, NC 27699-6714. The form for requesting a formal adjudicatory hearing may be obtained upon request from the Office of Administrative Hearings. Unless a request for a hearing is made pursuant to G.S. 150B-23, this air permit shall be final and binding.

You may request modification of your air permit through informal means pursuant to G.S. 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 the permit will become final and binding regardless of a request for informal modification unless a request for a hearing is also made under G.S. 150B-23.



North Carolina Department of Environmental Quality | Division of Air Quality
Asheville Regional Office | 2090 U.S. Highway 70 | Swannanoa, NC 28778
828.296.4500 T | 828.299.7043 F

Unless exempted by a condition of this permit or the regulations, construction of new air pollution sources or air cleaning devices, or modifications to the sources or air cleaning devices described in this permit must be covered under a permit issued by the Division of Air Quality prior to construction. Failure to do so is a violation of G.S. 143-215.108 and may subject the Permittee to civil or criminal penalties as described in G.S. 143-215.114A and 143-215.114B.

This permit shall be effective from May 26, 2021 until April 30, 2029, is nontransferable to future owners and operators, and shall be subject to the conditions and limitations as specified therein.

The Permittee is responsible for carefully reading the entire permit and evaluating the requirements of each permit stipulation. The Permittee shall comply with all terms, conditions, requirements, limitations and restrictions set forth in this permit. Noncompliance with any permit condition is grounds for enforcement action, for permit termination, revocation and reissuance, or modification, or for denial of a permit renewal application. Should you have any questions concerning this matter, please contact Patrick Ballard at 828-296-4500.

Sincerely,



Brendan G. Davey, P.E., Regional Supervisor
Division of Air Quality, NC DEQ

BGD:pvb
Enclosures

c: Asheville Regional Office

NORTH CAROLINA ENVIRONMENTAL MANAGEMENT COMMISSION

DEPARTMENT OF ENVIRONMENTAL QUALITY

DIVISION OF AIR QUALITY

AIR PERMIT NO. 10611R00

Issue Date: May 26, 2021
 Expiration Date: April 30, 2029

Effective Date: May 26, 2021
 Replaces Permit: (new)

To construct and operate air emission source(s) and/or air cleaning device(s), and for the discharge of the associated air contaminants into the atmosphere in accordance with the provisions of Article 21B of Chapter 143, General Statutes of North Carolina (NCGS) as amended, and other applicable Laws, Rules and Regulations,

Madison Asphalt LLC
 3807 US 25/70
 Marshall, Madison County, North Carolina
 Permit Class: Small
 Facility ID# 5800063

(the Permittee) is hereby authorized to construct and operate the air emissions sources and/or air cleaning devices and appurtenances described below:

Emission Source ID	Emission Source Description	Control System ID	Control System Description
One drum-mix asphalt plant (170 tons of asphalt per hour, maximum capacity), consisting of:			
ES-1 (NSPS)	One ultra-low sulfur (15 ppm) No. 2 fuel oil fired aggregate dryer (50 million Btu per hour maximum heat input rate) and associated material handling equipment	CD-1	One bagfilter (6,590 square feet of filter area) equipped with one knockout chamber pre-cleaner
ES-2.1 and ES-2.2	Two hot mix asphalt storage silos (100 tons of storage capacity, each)	N/A	N/A
ES-3	One asphalt truck loadout operation	N/A	N/A
ES-4	One ultra-low sulfur (15 ppm) No. 2 fuel oil fired asphalt tank heater (1.41 mmBtu/hr)	N/A	N/A

in accordance with the completed application 5800063.19A received December 17, 2020 including any plans, specifications, previous applications, and other supporting data, all of which are filed with the Department of Environmental Quality, Division of Air Quality (DAQ) and are incorporated as part of this permit.

This permit is subject to the following specified conditions and limitations including any TESTING, REPORTING, OR MONITORING REQUIREMENTS:

A. SPECIFIC CONDITIONS AND LIMITATIONS

1. Any air emission sources or control devices authorized to construct and operate above must be operated and maintained in accordance with the provisions contained herein. The Permittee shall comply with applicable Environmental Management Commission Regulations, including Title 15A North Carolina Administrative Code (NCAC), Subchapter 2D .0202, 2D .0501, 2D .0503, 2D .0506, 2D .0516, 2D .0524 (40 CFR 60, Subpart I), 2D .0535, 2D .0540, 2D .0605, 2D .0611, 2D .1100, 2D .1806 and 2Q .0711.
2. PERMIT RENEWAL AND EMISSION INVENTORY REQUIREMENT - 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 2Q .0304(d) and (f). Pursuant to 15A NCAC 2Q .0203(i), no permit application fee is required for renewal of an existing air permit (without a modification request). The renewal request (with application Form A) should be submitted to the Regional Supervisor, DAQ. Also, at least 90 days prior to the expiration date of this permit, the Permittee shall submit the air pollution emission inventory report (with Certification Sheet) in accordance with 15A NCAC 2D .0202, pursuant to N.C. General Statute 143 215.65. The report shall be submitted to the Regional Supervisor, DAQ and shall document air pollutants emitted for the 2028 calendar year.
3. COMPLIANCE WITH EMISSION CONTROL STANDARDS - As required by 15A NCAC 2D .0501 (c) any source of air pollution shall be operated with such control or in such manner that the source shall not cause the ambient air quality standards pursuant to 15A NCAC 02D .0400 to be exceeded at any point beyond the premises on which the source is located. When controls more stringent than those named in the applicable emission standards in this Section are required to prevent violation of the ambient air quality standards or are required to create an offset, the permit shall contain a condition requiring these controls.
 - a. Production Limitations - To establish compliance with 2D.0501(c), the Permittee shall be limited to asphalt production under two operating scenarios.
 - i. For daytime operation, asphalt production (including truck loadout) is limited to the hours of 7:00 AM to 7:00 PM and 1,300 tons of asphalt.
 - ii. For nighttime operation, asphalt production (including truck loadout) is limited to the hours of 6:00 PM to 3:00 AM and 400 tons of asphalt.
 - iii. For each calendar day, the Permittee shall not operate a nighttime scenario after operating during a daytime scenario.
 - b. Water Truck – An operable water truck shall be available on site (can be on the quarry property) at all times while the plant is operating. The haul roads and front end loader work area shall be adequately maintained by wet suppression to minimize fugitive emissions.

- c. Recordkeeping Requirements – The Permittee shall record daily the hours of operation (start and end time) and total asphalt production for each daytime and nighttime operating scenario.
 - d. Reporting Requirements - For compliance purposes, within 30 days after each calendar year, regardless of the actual emissions, the maximum asphalt production for the previous calendar year for both the daytime and nighttime operating scenarios shall be submitted in writing to the Regional Supervisor, DAQ.
4. PARTICULATE CONTROL REQUIREMENT - As required by 15A NCAC 2D .0503 "Particulates from Fuel Burning Indirect Heat Exchangers," particulate matter emissions from the asphalt tank heater (ES-4) shall not exceed the allowable emission rate listed below:

Source	Emission Limit (lbs/million Btu)
asphalt tank heater (ES-4)	0.60

5. PARTICULATE CONTROL REQUIREMENT - As required by 15A NCAC 2D .0506 "Particulates from Hot Mix Asphalt Plants,"
- a. Particulate matter emissions resulting from the operation of a hot mix asphalt plant shall not exceed allowable emission rates. The allowable emission rates are, as defined in 15A NCAC 2D .0506, a function of the process weight rate and shall be determined by the following equation (calculated to three significant figures), where P is the process throughput rate in tons per hour (tons/hr) and E is the allowable emission rate in pounds per hour (lbs/hr).

$$E = 4.9445 * (P)^{0.4376} \quad \text{for } P < 300 \text{ tons/hr, or}$$

$$E = 60 \text{ lbs/hr} \quad \text{for } P \geq 300 \text{ tons/hr}$$
 - b. Visible emissions from stacks or vents at a hot mix asphalt plant shall be less than 20 percent opacity when averaged over a six-minute period.
 - c. Fugitive dust emissions shall be controlled as required by 15A NCAC 2D .0540 "Particulates From Fugitive Dust Emission Sources."
 - d. Fugitive emissions for sources at a hot mix asphalt plant not covered elsewhere under this Rule shall not exceed 20 percent opacity averaged over six minutes.
6. SULFUR DIOXIDE CONTROL REQUIREMENT - As required by 15A NCAC 2D .0516 "Sulfur Dioxide Emissions from Combustion Sources," sulfur dioxide emissions from the combustion sources shall not exceed 2.3 pounds per million Btu heat input.
7. 15A NCAC 2D .0524 "NEW SOURCE PERFORMANCE STANDARDS" - For the ultra-low sulfur (15 ppm) No. 2 fuel oil fired aggregate dryer (50 million Btu per hour maximum heat input rate) and associated material handling equipment (ID No. ES-1), the Permittee shall comply with all applicable provisions, including the notification, testing, reporting, recordkeeping, and monitoring requirements contained in Environmental Management

Commission Standard 15A NCAC 2D .0524 "New Source Performance Standards" (NSPS) as promulgated in 40 CFR 60, Subpart I, including Subpart A "General Provisions."

- a. NSPS Reporting Requirements - In addition to any other notification requirements to the Environmental Protection Agency (EPA), the Permittee is required to NOTIFY the Regional Supervisor, DAQ, in WRITING, of the following:
 - i. The date construction (40 CFR 60.7) or reconstruction (40 CFR 60.15) of an affected source is commenced, postmarked no later than 30 days after such date. This requirement shall not apply in the case of mass-produced sources which are purchased in completed form;
 - ii. The actual date of initial start-up of an affected source, postmarked within 15 days after such date.
- b. NSPS Emissions Limitations - As required by 15A NCAC 2D .0524, the Permittee shall not discharge or cause the discharge into the atmosphere from any affected source any gases which:
 - i. Contain particulate matter in excess of 90 mg/dscm (0.04 gr/dscf); or
 - ii. Exhibit 20 percent opacity, or greater.
- c. NSPS Performance Testing - As required by 15A NCAC 2D .0524, the following performance tests shall be conducted:

Affected Source(s)	Pollutant	Test Method
aggregate dryer (ES-1)	PM(TSP)	Method 5
	Visible Emissions	Method 9

- i. All performance tests shall be conducted in accordance with EPA Reference Methods, contained in 40 CFR 60, Appendix A.
- ii. The EPA Administrator retains the exclusive right to approve equivalent and alternative test methods, continuous monitoring procedures, and reporting requirements.
- iii. Within 60 days after achieving the maximum production rate at which the source will be operated, but not later than **180 days after the initial start-up** of the affected source, for each fuel permitted, the Permittee shall conduct the required performance test(s) and submit two copies of a written report of the test(s) to the Regional Supervisor, DAQ.
- iv. The Permittee shall be responsible for ensuring, within the limits of practicality, that the equipment or process being tested is operated at or near its maximum normal production rate or at a lesser rate if approved by the Director or his delegate.
- v. All associated testing costs are the responsibility of the Permittee.

- vi. The Permittee shall arrange for air emission testing protocols to be provided to the DAQ prior to testing. Testing protocols are not required to be pre-approved by the DAQ prior to testing. The DAQ shall review testing protocols for pre-approval prior to testing if requested by the Permittee at least 45 days before conducting the test.
 - vii. To afford the Regional Supervisor, DAQ, the opportunity to have an observer present, the Permittee shall PROVIDE the Regional Office, in WRITING, at least 30 days notice of any required performance test(s).
8. 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:
- a. 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:
 - i. the name and location of the facility,
 - ii. the nature and cause of the malfunction or breakdown,
 - iii. the time when the malfunction or breakdown is first observed,
 - iv. the expected duration, and
 - v. an estimated rate of emissions.
 - b. 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.

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

"Fugitive dust emissions" means particulate matter 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).

10. RECORDS MAINTENANCE REQUIREMENT - In accordance with 15A NCAC 2D .0605, the Permittee shall combust only ultra-low sulfur No. 2 fuel oil in the asphalt plant. Ultra-low sulfur No. 2 fuel oil is limited to 15ppm sulfur (0.0015% by weight). Compliance shall be established by fuel oil certification purchase records for review upon request.
11. TESTING REQUIREMENT - Under the provisions of North Carolina General Statute 143-215.108 and in accordance with 15A NCAC 2D .0605, the Permittee shall demonstrate compliance with the emission limit(s) by testing the emission source(s) for the specified pollutant(s) as follows:

Affected Source(s)	Pollutant	Target Parameter	Test Method
aggregate dryer (ES-1)	Total (Filterable and Condensable) Particulate Matter	per 2D .0506	Methods 5 and 202

- a. The Permittee shall arrange for air emission testing protocols to be provided to the DAQ prior to testing. Testing protocols are not required to be pre-approved by the DAQ prior to testing. The DAQ shall review testing protocols for pre-approval prior to testing if requested by the Permittee at least 45 days before conducting the test.
 - b. To afford the Regional Supervisor, DAQ, the opportunity to have an observer present, the Permittee shall PROVIDE the Regional Office, in WRITING, at least 15 days notice of any required performance test(s).
 - c. Two copies of the test results must be submitted to the Regional Supervisor, DAQ, in accordance with the approved procedures of the Environmental Management Commission not later than **180 days** after the initial start-up of the affected source.
 - d. This permit may be revoked, with proper notice to the Permittee, or enforcement procedures initiated, if the results of the test(s) indicate that the facility does not meet applicable limitations.
 - e. The source shall be responsible for ensuring, within the limits of practicality, that the equipment or process being tested is operated at or near its maximum normal production rate, or at a lesser rate if specified by the Director or his delegate.
 - f. All associated testing costs are the responsibility of the Permittee.
12. FABRIC FILTER REQUIREMENTS - As required by 15A NCAC 2D .0611, particulate matter emissions shall be controlled as described in the permitted equipment list.
- a. Bagfilter Requirements - To comply with the provisions of this permit and ensure that emissions do not exceed the regulated limits, the Permittee shall perform periodic inspections and maintenance (I&M) as recommended by the manufacturer. In addition, the Permittee shall perform, at a minimum, an annual (for each 12-month period following the initial inspection) internal inspection of each bagfilter system.

- b. Recordkeeping Requirements - The results of all inspections and any variance from manufacturer's recommendations or from those given in this permit (when applicable) shall be investigated with corrections made and dates of actions recorded in a logbook. Records of all maintenance activities shall be recorded in the logbook. The logbook (in written or electronic format) shall be kept on-site and made available to DAQ personnel upon request.

13. TOXIC AIR POLLUTANT EMISSIONS LIMITATION AND REPORTING

REQUIREMENT - Pursuant to 15A NCAC 2D .1100 "Control of Toxic Air Pollutants," and in accordance with the approved application for an air toxic compliance demonstration, the permit limits in the table below shall not be exceeded. The Permittee has submitted a toxic air pollutant dispersion modeling analysis dated April 22, 2019 for the facility's toxic air pollutant emissions as listed in the below table. The modeling analysis was reviewed and approved by the DAQ Air Quality Analysis Branch (AQAB) on February 2, 2021. 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.

Affected Source(s)	Toxic Air Pollutant	Emission Limit
aggregate dryer (ES-1)	Arsenic & Compounds	0.83 lb/yr
asphalt tank heater (ES-4)		0.05 lb/yr
aggregate dryer (ES-1)	Benzene (71-43-2)	580.79 lb/yr
asphalt storage silos (ES-2.1 and ES-2.2)		5.84 lb/yr
asphalt truck loadout operation (ES-3)		3.20 lb/yr
asphalt tank heater (ES-4)		0.24 lb/yr
aggregate dryer (ES-1)	Formaldehyde (50-00-0)	0.527 lb/hr
asphalt storage silos (ES-2.1 and ES-2.2)		0.014 lb/hr
asphalt truck loadout operation (ES-3)		0.0007 lb/hr
asphalt tank heater (ES-4)		0.0005 lb/hr

Compliance with these limits is established by the design capacity of the asphalt plant.

14. CONTROL AND PROHIBITION OF ODOROUS EMISSIONS - As required by 15A NCAC 2D .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.
15. TOXIC AIR POLLUTANT EMISSIONS LIMITATION REQUIREMENT - Pursuant to 15A NCAC 2Q .0711 "Emission Rates Requiring a Permit," for each of the below listed toxic air pollutants (TAPs), the Permittee has made a demonstration that facility-wide actual emissions, where one or more emission release points are obstructed or non-vertically

oriented, do not exceed the Toxic Permit Emission Rates (TPERs) listed in 15A NCAC 2Q .0711(a). The facility shall be operated and maintained in such a manner that emissions of any listed TAPs from the facility, including fugitive emissions, will not exceed TPERs listed in 15A NCAC 2Q .0711(a).

- a. A permit to emit any of the below listed TAPs shall be required for this facility if actual emissions from all sources will become greater than the corresponding TPERs.
- b. PRIOR to exceeding any of these listed TPERs, the Permittee shall be responsible for obtaining a permit to emit TAPs and for demonstrating compliance with the requirements of 15A NCAC 2D .1100 "Control of Toxic Air Pollutants".
- c. In accordance with the approved application, the Permittee shall maintain records of operational information demonstrating that the TAP emissions do not exceed the TPERs as listed below:

Pollutant	Carcinogens (lb/yr)	Chronic Toxicants (lb/day)	Acute Systemic Toxicants (lb/hr)	Acute Irritants (lb/hr)
Benzo(a)pyrene (Component of 83329/POMTV & 56553/7PAH) (50-32-8)	2.2			
Carbon disulfide (75-15-0)		3.9		
Hexane, n- (110-54-3)		23		
Hydrogen sulfide (7783-06-4)		1.7		
MEK (methyl ethyl ketone, 2-butanone) (78-93-3)		78		22.4
Methylene chloride (75-09-2)	1600		0.39	
Perchloroethylene (tetrachloroethylene) (127-18-4)	13000			
Phenol (108-95-2)			0.24	
Styrene (100-42-5)			2.7	
Toluene (108-88-3)		98		14.4
Xylene (mixed isomers) (1330-20-7)		57		16.4

- d. Production Restrictions - To ensure compliance with the above limits, asphalt production shall be limited to 100,000 tons per year and 170 tons per hour.
- e. Recordkeeping Requirements - The Permittee shall record monthly asphalt production.

- f. Reporting Requirements - For compliance purposes, within 30 days after each calendar year, regardless of the actual emissions, annual asphalt production shall be reported to the Regional Supervisor, DAQ, in writing.

16. TOXIC AIR POLLUTANT EMISSIONS LIMITATION REQUIREMENT - Pursuant to 15A NCAC 2Q .0711 "Emission Rates Requiring a Permit," for each of the below listed toxic air pollutants (TAPs), the Permittee has made a demonstration that facility-wide actual emissions, where all emission release points are unobstructed and vertically oriented, do not exceed the Toxic Permit Emission Rates (TPERs) listed in 15A NCAC 2Q .0711(b). The facility shall be operated and maintained in such a manner that emissions of any listed TAPs from the facility, including fugitive emissions, will not exceed TPERs listed in 15A NCAC 2Q .0711(b).

- a. A permit to emit any of the below listed TAPs shall be required for this facility if actual emissions from all sources will become greater than the corresponding TPERs.
- b. PRIOR to exceeding any of these listed TPERs, the Permittee shall be responsible for obtaining a permit to emit TAPs and for demonstrating compliance with the requirements of 15A NCAC 2D .1100 "Control of Toxic Air Pollutants".
- c. In accordance with the approved application, the Permittee shall maintain records of operational information demonstrating that the TAP emissions do not exceed the TPERs as listed below:

Pollutant	Carcinogens (lb/yr)	Chronic Toxicants (lb/day)	Acute Systemic Toxicants (lb/hr)	Acute Irritants (lb/hr)
Cadmium Metal, elemental, unreacted (Component of CDC) (7440-43-9)	0.507			
Chromium (VI) Soluble Chromate Compounds (Component of CRC) (SolCR6)		0.026		
Hexachlorodibenzo-p-dioxin 1,2,3,6,7,8 (57653-85-7)	0.007			
Manganese & compounds (MNC)		1.3		
Mercury, vapor (Component of HGC) (7439-97-6)		0.025		
Methyl chloroform (71-55-6)		505.4		257.98
Nickel metal (Component of NIC) (7440-02-0)		0.3		

Pollutant	Carcinogens (lb/yr)	Chronic Toxicants (lb/day)	Acute Systemic Toxicants (lb/hr)	Acute Irritants (lb/hr)
Tetrachlorodibenzo-p-dioxin, 2,3,7,8- (Component of CLDC & 83329/POMTV) (1746-01-6)	0.0002767			

- d. Production Restrictions - To ensure compliance with the above limits, asphalt production shall be limited to 100,000 tons per year and 170 tons per hour.
- e. Recordkeeping Requirements - The Permittee shall record monthly asphalt production.
- f. Reporting Requirements - For compliance purposes, within 30 days after each calendar year, regardless of the actual emissions, annual asphalt production shall be reported to the Regional Supervisor, DAQ, in writing.

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:

Regional Supervisor
 North Carolina Division of Air Quality
 Asheville Regional Office
 2090 U.S. Highway 70
 Swannanoa, NC 28778
 828-296-4500

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.

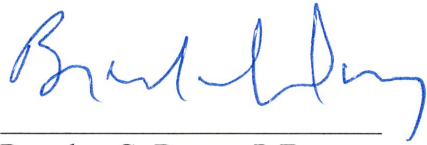
If appropriate, modifications to the permit may then be made by the DAQ to reflect any necessary changes in the permit conditions. In no case are any new or increased emissions allowed that will cause a violation of the emission limitations specified herein.

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 26th of May, 2021.

NORTH CAROLINA ENVIRONMENTAL MANAGEMENT COMMISSION



Brendan G. Davey, P.E.

Regional Supervisor

By Authority of the Environmental Management Commission

Air Permit No. 10611R00

Insignificant / Exempt Activities

Source	Exemption Regulation	Source of TAPs?	Source of Title V Pollutants?
I-ES-5 - asphalt storage tank (30,000 gallon capacity)	2Q .0102 (g)(4)	Yes	Yes
I-ES-6 - ultra-low sulfur (15 ppm) No. 2 fuel oil storage tank (15,000 gallon capacity)	2Q .0102 (g)(4)	Yes	Yes

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1. Because an activity is exempted from being required to have a permit or permit modification does not mean that the activity is exempted from an applicable requirement or that the owner or operator of the source 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 2D .1100 "Control of Toxic Air Pollutants" or 2Q .0711 "Emission Rates Requiring a Permit."
 3. Sample permit conditions showing the regulatory requirements for exempt sources subject to NESHAP, NSPS, and NCAC rules may be found here:
<https://deq.nc.gov/aqpermitconditions>