

TRC Environmental Corporation
 50 International Drive, Suite 150
 Patewood Plaza Three
 Greenville, SC 29615

RECEIVED
 Main 864.281.0030
 Fax 864.281.0288
FEB 18 2019

Division of Air Quality
 Asheville Regional Office

Transmittal

To: NCDEQ – Division of Air Quality
 Permits Branch
 1641 Mail Service Center
 Raleigh, NC 27609-1641

Date: February 11, 2019
Project No.: 325749.0000.0000
Project: Madison Asphalt, LLC
 Application for Permit to
 Construct and Operate
 Marshall, North Carolina

We have enclosed one original and 5 copies of:

Report, Copy of Letter to Board of Commissioners, and FedEx Delivery Confirmation of Letter to Board of Commissioners

DESCRIPTION	REV #	DATE
Application for Permit to Construct and Operate Madison Asphalt, LLC 3807 US 25//70 Marshall, North Carolina February 2019		February 2019
Copy of Letter to Mandy Bradley Clerk to the Board of Commissioners		
FedEx Confirmation Delivery to Mandy Bradley		

Sent Via:

FedEx Overnight Express

Copy to: Tommy Reed, Client – 1 copy each
 Mona Brandon, TRC
 Mike Riley, TRC

Received

FEB 13 2019

Very truly yours,

Air Permits Section

TRC Environmental Corporation

Cheryl Traynham

Project Coordinator



February 5, 2019

VIA: Federal Express

Ms. Mandy Bradley
Clerk to the Board of Commissioners
Madison County, North Carolina
5707 U.S. Highway 25/70
Marshall, NC 28753

Dear Ms. Bradley,

On behalf of Madison Asphalt, LLC, I am writing to inform you that we intend to construct and operate a Hot Mix Asphalt Plant at 3807 US-25/70 in Marshall, Madison County. I hereby certify that to the best of my knowledge, the County of Madison is one of the local governments having jurisdiction over any part of the land on which the facility and its appurtenances are to be located.

In accordance with § 143-215.108(f) of the North Carolina General Statutes, we hereby request that you issue a determination as to whether your town has in effect a zoning or subdivision ordinance that is applicable to the proposed facility. Additionally, please issue a determination as to whether the proposed use would be consistent with applicable zoning or subdivision ordinances. For your convenience, I have included a form with which you may remit your determination and a copy of the draft air permit application. As a means of demonstrating proof of transmittal, please sign, title, stamp, and date the enclosed form and mail to both the facility mailing address and the checked air quality office at your earliest convenience.

Thank you for your prompt attention to this matter. If you have any questions regarding this request, please contact me at 828-237-2239, or mbrandon@trcsolutions.com.

Sincerely,

Mona Brandon, CHMM
Project Manager
TRC Environmental on behalf of Madison Asphalt, LLC

Received

FEB 13 2019

Air Permits Section

Enclosures:

Zoning Consistency Determination Form
Draft Air Permit Application

RECEIVED

FEB 18 2019

Division of Air Quality
Asheville Regional Office

Zoning Consistency Determination

Facility Name Madison Asphalt, LLC

Facility Street Address 3807 US-25/70

Facility City Marshall, NC 28753

Description of Process Hot Mix Asphalt Plant

SIC/NAICS Code 2951/324121

Facility Contact Tommy Reed- Vice President

Phone Number 828.777.3259

Mailing Address 725 Bee Tree Rd.

Mailing City, State Zip Marshall, NC 28753

Based on the information given above:

- I have received a copy of the air permit application (draft or final) AND...
- There are no applicable zoning ordinances for this facility at this time
- The proposed operation IS consistent with applicable zoning ordinances
- The proposed operation IS NOT consistent with applicable zoning ordinances
(please include a copy of the rules in the package sent to the air quality office)
- The determination is pending further information and can not be made at this time
- Other: _____

Agency _____

Name of Designated Official _____

Title of Designated Official _____

Signature _____

Date _____

Please forward to the facility mailing address listed above and the air quality office at the appropriate address as checked on the back of this form.

Traynham, Cheryl

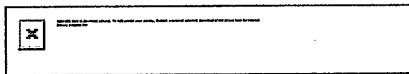
From: TrackingUpdates@fedex.com
Sent: Friday, February 8, 2019 2:22 PM
To: Traynham, Cheryl
Subject: FedEx Shipment 774413210627 Delivered

Your package has been delivered

Tracking # 774413210627

Ship date:
Thu, 2/7/2019

Mona Brandon
TRC Companies
Greenville, SC 29615
US



Delivered

Delivery date:
Fri, 2/8/2019 2:18 pm

MS. MANDY BRADLEY
CLERK ON THE BOARD OF
COMMISSIONERS
107 ELIZABETH LN
MARSHALL, NC 28753
US

Personalized Message

Application for Permit Construct & Operate - Madison Asphalt,
Marshall NC - 325749

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number: 774413210627

Status: Delivered: 02/08/2019 2:18
PM Signed for By:
M.BRADLEY

Reference: OHGENL.0000.0000 310583

Signed for by: M.BRADLEY

Delivery location: MARSHALL, NC

Delivered to: Receptionist/Front Desk

Service type: FedEx Priority Overnight®

Packaging type: FedEx® Pak

Number of pieces: 1

Weight: 1.00 lb.

Special handling/Services: Deliver Weekday

Standard transit: 2/8/2019 by 4:30 pm



Application for Permit to Construct and Operate

Madison Asphalt, LLC

3807 US 25/70
Marshall, North Carolina

February 2019

RECEIVED
FEB 18 2019
Division of Air Quality
Asheville Regional Office

Received
FEB 13 2019
Air Permits Section

A handwritten signature in black ink, appearing to read "M. Riley", is written over a horizontal line.

Michael Riley
Air Quality Specialist

A handwritten signature in black ink, appearing to read "Mona Brandon", is written over a horizontal line.

Mona Brandon, CHMM
Project Manager

TRC Environmental Corporation | Madison Asphalt, LLC, Marshall, NC
Permit to Construct and Operate Application

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- Appendix C Dispersion Modeling Protocol Checklist

Section 1

Introduction

Madison Asphalt, LLC, located at 3807 US 25/70, Madison County, Marshall, North Carolina is planning to construct and operate a hot mix asphalt facility. Madison County is currently in attainment for all criteria pollutants. Madison Asphalt, LLC has contracted with TRC Environmental Corporation (TRC) to assist with preparing this application for a Permit to Construct and Operate for the proposed facility.

1.1 Purpose

The Madison Asphalt, LLC facility will produce hot mix asphalt for use in local road repair. Based on potential-to-emit emissions estimates, the facility will qualify for a synthetic minor facility air permit. This application was prepared to apply for a permit to construct and operate, using the procedures detailed in 15A NCAC 02Q .0300. The required North Carolina Department of Environmental Quality (NC DEQ) forms are included in Appendix A. Detailed emission calculations are included in Appendix B and the North Carolina Modeling Protocol Checklist is included in Appendix C.

1.2 Contact Information

The Madison Asphalt LLC contact for questions concerning this permit application is as follows:

Mr. Tommy Reed (tommyfbpaving@yahoo.com)
Vice President
Madison Asphalt LLC
725 Bee Tree Road
Marshall, NC 28753
Telephone: 828.777.3259

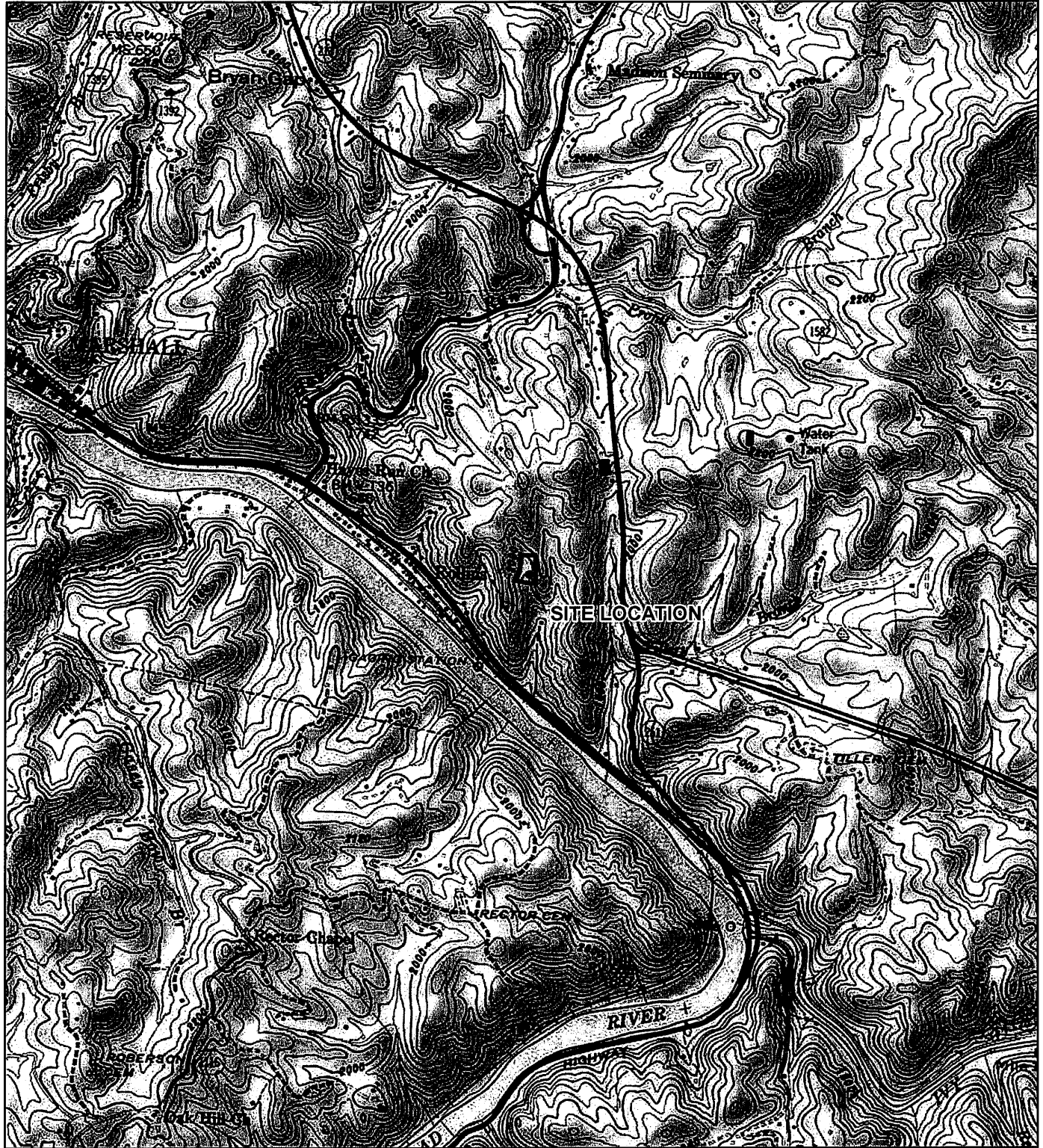
The TRC contact information is as follows:

Ms. Mona Brandon, CHMM (mbrandon@trcsolutions.com)
Project Manager
TRC Environmental Corporation
3 Walden Ridge Drive, Suite 250
Asheville, NC 28803
Telephone: 828.237.2239

*TRC Environmental Corporation | Madison Asphalt, LLC, Marshall, NC
Permit to Construct and Operate Application*

1.3 Location

The Madison Asphalt, LLC facility will be located at 3807 US 25/70, Madison County, Marshall, North Carolina. Madison Asphalt, LLC will be situated on a 2-acre, leased portion of the existing McCrary Stone Co. quarry. The site and surrounding area are zoned for industrial use. A site location map is included in Figure 1. Facility Layouts are included as Figures 2 and 3 respectively.



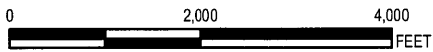
BASE MAP FROM USGS 7.5 MINUTE TOPOGRAPHIC QUADRANGLE SERIES.

Legend

 PROPERTY BOUNDARY



1" = 2,000'
1:24,000



TRC - GIS

PROJECT:

**MADISON ASPHALT, LLC
3807 US25/70
MARSHALL, NC 28753**

TITLE:

SITE LOCATION MAP

DRAWN BY:

SRAY

CHECKED BY:

M BRANDON

APPROVED BY:

M BRANDON

DATE:

FEBRUARY 2019

PROJ. NO.:

325749

FILE:

325749_1.mxd

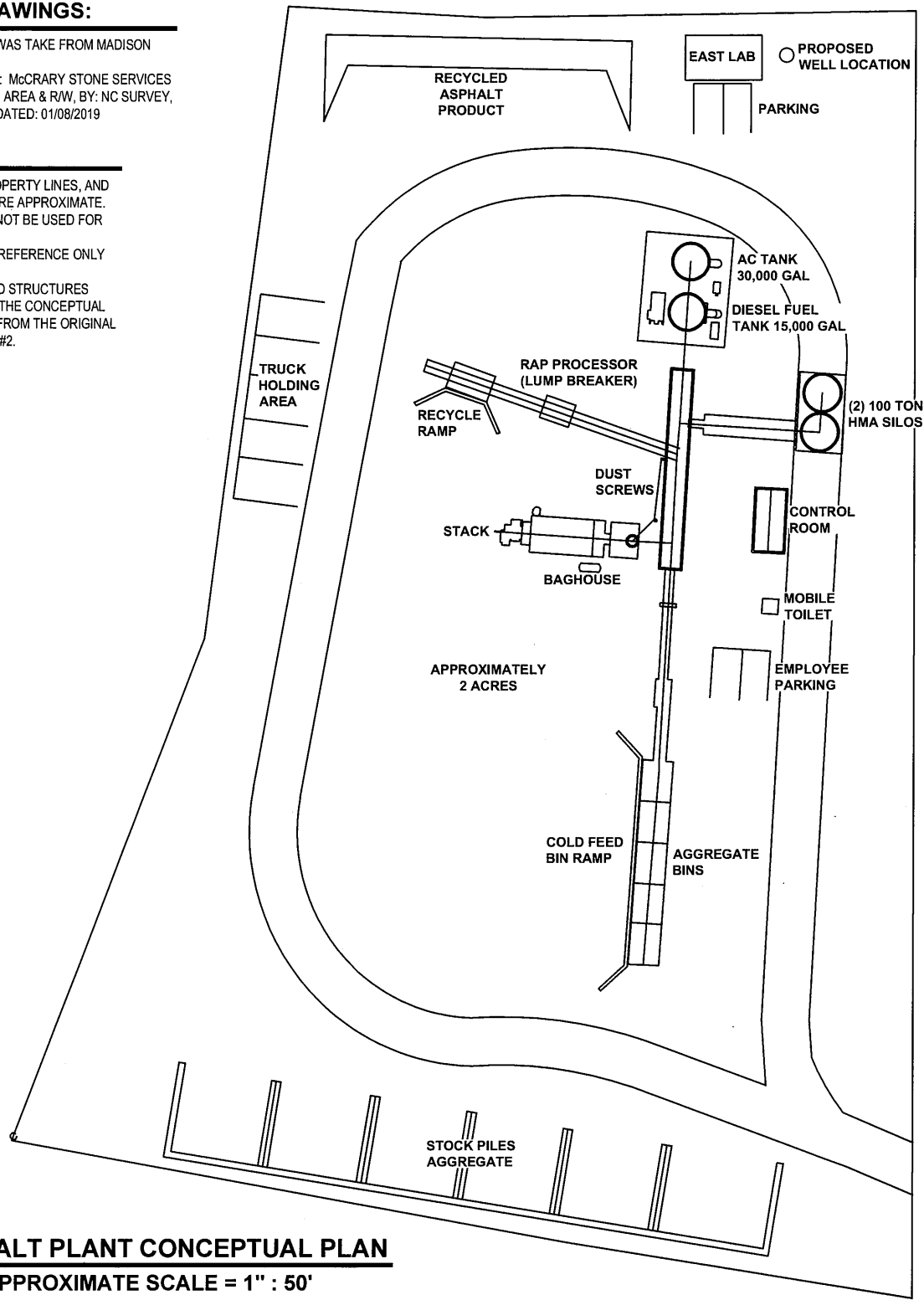
FIGURE 1

REFERENCE DRAWINGS:

1. BACKGROUND IMAGE WAS TAKE FROM MADISON COUNTY, NC GIS.
2. REFERENCE DRAWING: McCRARY STONE SERVICES INC. PROPOSED LEASE AREA & R/W, BY: NC SURVEY, P.C., JOHN B. YOUNG, DATED: 01/08/2019

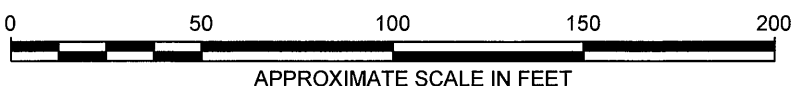
NOTES:

1. ALL STRUCTURES, PROPERTY LINES, AND DIMENSIONS SHOWN ARE APPROXIMATE.
2. THIS FIGURE SHOULD NOT BE USED FOR CONSTRUCTION.
3. SCALE SHOWN IS FOR REFERENCE ONLY AND IS APPROXIMATE.
4. ADDITIONAL PROPOSED STRUCTURES HAVE BEEN ADDED TO THE CONCEPTUAL LAYOUT AND DEVIATE FROM THE ORIGINAL REFERENCE DRAWING #2.



ASPHALT PLANT CONCEPTUAL PLAN

APPROXIMATE SCALE = 1" : 50'



B:\11 - USER\Kjos - ATTACHED FILES - ATTACHED FILES - ARS202 - CUS No Typo - gpr\asphalt - CUS - DRAWING NAME: J:\CAD\French Broad Paving\326239 - French Broad Paving\00001.BASE.dwg - PLOT DATE: January 24, 2019 - 3:18PM - LAYOUT: FIG-2



PROJECT: **PROPOSED ASPHALT PLANT LAYOUT
MADISON ASPHALT LLC
MARSHALL, NC**

TITLE: **ASPHALT PLANT CONCEPTUAL LAYOUT**

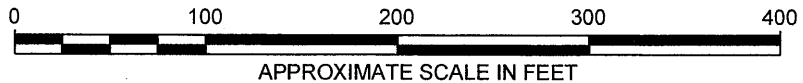
DRAWN BY: K. KJOS
 CHECKED BY: M. BRANDON
 APPROVED BY: M. BRANDON
 DATE: JANUARY 2019
 PROJ. NO.: 325749.0000
 FILE: BASE.dwg

FIGURE 2

APPROXIMATE
GIS PROPERTY LINE

ASPHALT PLANT CONCEPTUAL PLAN

APPROXIMATE SCALE = 1" : 200'



REFERENCE DRAWINGS:

1. BACKGROUND IMAGE WAS TAKE FROM MADISON COUNTY, NC GIS.
2. REFERENCE DRAWING: McCRARY STONE SERVICES INC. PROPOSED LEASE AREA & R/W, BY: NC SURVEY, P.C., JOHN B. YOUNG, DATED: 01/08/2019

NOTES:

1. ALL STRUCTURES, PROPERTY LINES, AND DIMENSIONS SHOWN ARE APPROXIMATE.
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4. ADDITIONAL PROPOSED STRUCTURES HAVE BEEN ADDED TO THE CONCEPTUAL LAYOUT AND DEVIATE FROM THE ORIGINAL REFERENCE DRAWING #2.



Section 2 Emissions Summary

2.1 Potential Emissions Summary

Emissions sources for the proposed facility include:

- One Recycled Asphalt Pavement feeder system equipped with one screen and two conveyors
- 50 MMBtu/hr oil-fired rotary drum aggregate dryer/mixer with baghouse
- One, 30,000-gallon asphalt cement (AC) storage tank
- One, 15,000-gallon No. 2 diesel fuel storage tank
- Two, 100-ton hot mix asphalt (HMA) storage silos
- Truck loadout operation
- Aggregate storage piles

A summary of PTE emissions is presented in Table 1. Detailed emission calculations and assumptions are included in Appendix B.

**Table 1
Facility Emissions Summary**

CRITERIA AIR POLLUTANT EMISSIONS INFORMATION						
AIR POLLUTANT EMITTED	ACTUAL EMISSIONS		POTENTIAL EMISSIONS			
	(AFTER CONTROLS / LIMITS)		(BEFORE CONTROLS / LIMITS)		(AFTER CONTROLS / LIMITS)	
	lb/hr	tons/yr	lb/hr	tons/yr	lb/hr	tons/yr
PARTICULATE MATTER (PM)	7.21	2.31	48.07	2.31		
PARTICULATE MATTER<10 MICRONS (PM ₁₀)	4.52	1.52	23.82	1.52		
PARTICULATE MATTER<2.5 MICRONS (PM _{2.5})						
SULFUR DIOXIDE (SO ₂)	13.39	6.86	58.66	6.86		
NITROGEN OXIDES (NO _x)	9.55	3.63	41.84	3.63		
CARBON MONOXIDE (CO)	22.58	6.85	98.90	6.85		
VOLATILE ORGANIC COMPOUNDS (VOC)	8.18	2.42	35.83	2.42		
TOTAL HAP	1.53	0.45	6.68	0.45		
LARGEST HAP (formaldehyde)	0.54	0.16	2.37	0.16		

2.2 General Assumptions

The following assumptions apply to PTE emissions for the new hot mix asphalt facility:

- Emissions were estimated using the NC DEQ Division of Air Quality (DAQ) "Asphalt Emissions Calculator Revision F 07/18/2012" spreadsheet.
- Vendor information was used to estimate fabric filter control effectiveness.

2.3 Air Dispersion Modeling

Emissions from the proposed facility were calculated using the NC DEQ DAQ "Asphalt Emissions Calculator Revision F 07/18/2012" (Appendix B). The worksheet calculated projected emissions for air toxic substances and identified that an air quality modeling assessment for arsenic, benzene and formaldehyde is required. TRC performed the air quality modeling assessment and the predicted impacts for arsenic, benzene and formaldehyde are acceptable with respect to the defined acceptable ambient levels (AALs). A detailed discussion of the air quality modeling assessment is provided in Section 4.0 and a Modeling Protocol Checklist is included in Appendix C. Air quality modeling files will be e-mailed to the NC DEQ upon request.

Section 3

Regulatory Applicability

This section presents a review of federal and state air quality regulations that are applicable or potentially applicable to the proposed new hot mix asphalt plant.

3.1 Federal Regulations

3.1.1 New Source Performance Standards: 40 CFR Part 60

Subpart A – General Provisions

Subpart A, General Provisions, contains general requirements for notification, testing and reporting for the New Source Performance Standard (NSPS) regulations. The subpart applies to each facility that has an affected source as defined under another subpart. The proposed facility has units subject to one or more standards under Part 60; therefore, the applicable Subpart A requirements set forth in this regulation apply to the facility.

The facility will be required to conduct the initial performance test required in §60.8, using the reference test methods found in Appendix A of Part 60, within 60 days after achieving the maximum production rate at which the affected facility will be operated, but not later than 180 days after initial startup of such facility. The facility must conduct performance test(s) and furnish the Administrator a written report of the results of the performance test(s).

Subpart I – Standards of Performance for Hot Mix Asphalt Facilities

For the purpose of this subpart, a hot mix asphalt facility is comprised only of any combination of the following: dryers; systems for screening, handling, storing, and weighing hot aggregate; systems for loading, transferring, and storing mineral filler, systems for mixing hot mix asphalt; and the loading, transfer, and storage systems associated with emission control systems.

The proposed facility contains these emissions units, and is subject to Subpart I. On and after the date on which the performance test required to be conducted by

Subpart A is completed, the facility will not discharge into the atmosphere any gases which:

1. Contain particulate matter in excess of 90 mg/dscm (0.04 gr/dscf).
2. Exhibit 20 percent opacity, or greater.

3.1.2 National Emission Standards for Hazardous Air Pollutants: 40 CFR Part 61

The National Emission Standards for Hazardous Air Pollutants are regulated under 40 CFR 61. The proposed facility will not emit any HAPs listed under 40 CFR 61 and therefore, the proposed facility is not subject to these regulations.

3.1.3 National Emission Standards for Hazardous Air Pollutants for Source Categories: 40 CFR Part 63

The National Emission Standards for Hazardous Air Pollutants for Source Categories (NESHAPs) are regulated under 40 CFR 63. The proposed facility is not in a source category listed under 40 CFR 63 and therefore, the proposed facility is not subject to these regulations.

3.1.4 Prevention of Significant Deterioration: 40 CFR Part 52

The requirements of 40 CFR 52.21 apply to the construction of any new major stationary source or major modifications at existing major sources for pollutants where the source is located in an area that is designated as in attainment or unclassifiable with the National Ambient Air Quality Standards (NAAQS).

A new Hot Mix Asphalt Plant would be considered a major stationary source if it has the potential to emit 250 tons per year or more of a regulated NSR pollutant. Since the proposed plant does not have the potential to emit regulated NSR pollutants at this rate, the provisions of 40 CFR 52.21 do not apply to the facility.

3.2 State Regulations

3.2.1 Particulates from Hot Mix Asphalt Plants: 15A NCAC 2D .0506

This rule requires that particulate matter emissions resulting from the operation of a hot mix asphalt plant 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 are 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).

$$E = 4.9445 * (P)^{0.4376} \quad \text{for } P < 300 \text{ tons/hr, or}$$
$$E = 60 \text{ lbs/hr} \quad \text{for } P \geq 300 \text{ tons/hr}$$

Visible emissions from stacks or vents at a hot mix asphalt plant must be less than 20 percent opacity when averaged over a six-minute period.

Fugitive dust emissions must be controlled as required by 15A NCAC 2D .0540 "Particulates from Fugitive Dust Emission Sources."

Fugitive emissions for sources at a hot mix asphalt plant not covered elsewhere under this rule must not exceed 20 percent opacity averaged over six minutes.

All hot mix asphalt batch plants must be equipped with a scavenger process dust control system for the drying, conveying, classifying, and mixing equipment. The scavenger process dust control system must exhaust through a stack or vent and shall be operated and maintained in such a manner as to comply with the allowable particulate emission rate and opacity limit of this rule.

3.2.2 Sulfur Dioxide Emissions from Combustion Sources: 15A NCAC 2D .0516

This rule requires sulfur dioxide emissions from the combustion sources shall not exceed 2.3 pounds per million Btu heat input.

3.2.3 Control of Visible Emissions: 15A NCAC 2D .0521

This rule requires that visible emissions from emission sources, manufactured after July 1, 1971, shall not be more than 20 percent opacity when averaged over a six-minute period, except that six-minute periods averaging not more than 87 percent opacity may occur not more than once in any hour nor more than four times in any 24-hour period. However, sources which must comply with 15A NCAC 2D .0524 "New Source Performance Standards" or .1110 "National Emission Standards for Hazardous Air Pollutants" must comply with applicable visible emissions requirements contained therein.

3.2.4 Particulates from Fugitive Dust Emission Sources: 15A NCAC 2D .0540

This rule requires that the facility must 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 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).

3.2.5 Notification Requirement: 15A NCAC 2D .0535

This rule requires the facility which is 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 to:

- 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.

3.2.6 Control of Toxic Air Pollutants: 15A NCAC 2D .1100

This Section sets forth the rules for the control of toxic air pollutants to protect human health. According to this rule a facility must not emit any of the listed toxic air pollutants in such quantities that may cause or contribute beyond the facility's premises to any significant ambient air concentration that may adversely affect human health, except as allowed pursuant to 15A NCAC 02Q .0700. The proposed facility will emit listed toxic air pollutants and is subject to this rule.

3.2.7 Control and Prohibition of Odorous Emissions: 15A NCAC 2D .1806

This rule requires that the facility must 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.

3.2.8 Construction and Operation Permits: 15A NCAC 2Q .0300

This rule presents the procedures required to obtain a permit to construct and operate a new facility or source, which is not a Title V or PSD major source. It states that a facility may not begin construction or operation without first obtaining a construction and operation permit pursuant to 15A NCAC 02Q .0300. A facility required to have a permit pursuant to this Section shall also be subject to applicable air toxic permit procedures pursuant to 15A NCAC 02Q .0700.

The proposed facility does not have the potential to emit regulated pollutants at a rate that requires Title V or PSD permitting. Therefore, the procedures of 15A NCAC 02Q .0300 will be followed. It will emit toxic air pollutants and is subject to the requirements of 15A NCAC 02Q .0700.

3.2.9 Emission Rates Requiring a Permit: 15A NCAC 2Q .0711

This regulation requires that a facility, for each of the listed toxic air pollutants (TAPs), make a demonstration that facility-wide actual emissions, do not exceed the Toxic Permit Emission Rates (TPERs) listed in 15A NCAC 2Q .0711(a). The facility must 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 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.

PRIOR to exceeding any of these listed TPERs, the facility must 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".

The facility must maintain records of operational information demonstrating that the TAP emissions do not exceed the TPERs.

The facility emits listed TAPs and must comply with the requirements of this rule. An assessment of emissions has identified that only emissions of arsenic, benzene and formaldehyde exceed their corresponding TPERs. An air quality analysis is presented in Section 4 that evaluates emissions of these substances. The analysis has identified that the proposed facility will be in compliance with air quality impact limitations for these substances.

Section 4

Air Quality Modeling Assessment

This section summarizes the air quality modeling assessment performed for the proposed asphalt plant located in Marshall, NC.

4.1 Background

Madison Asphalt LLC (Madison) is proposing to install and operate a new asphalt plant on a roughly 2-acre leased parcel located at 3807 US 25/70, Marshall, North Carolina. Potential emissions were calculated using the NC DEQ DAQ's "Asphalt Emissions Calculator Revision F 07/18/2012". The emissions worksheet calculates projected emissions of air toxic substances and compares estimated emissions to NC DEQ emission thresholds that would trigger the need for an air quality modeling evaluation of specific substance emissions. Completion of the worksheet has identified that an air quality modeling assessment is needed for arsenic, benzene and formaldehyde. This section describes the air quality analysis conducted and the results. A North Carolina Modeling Protocol Checklist has also been prepared for this analysis and is included in Appendix C.

4.2 Facility Location and Description

The Madison Asphalt, LLC facility will be located at 3807 US 25/70, Madison County, Marshall, North Carolina. Madison Asphalt, LLC will be situated on a 2-acre, leased portion of the existing McCrary Stone Co. quarry. The site and surrounding area are zoned for industrial use. A site location map is included in Figure 1. Facility Layouts are included as Figures 2 and 3 respectively. Receptors were placed around only the leased property that constitutes the asphalt plant operations.

4.3 Emission Rates and Stack Parameters

The NC DEQ DAQ's Asphalt Emissions Calculator identified that emissions of arsenic, benzene and formaldehyde must be modeled. Emissions of these substance come from the dryer/baghouse, silo filing and loadout. The dryer/baghouse and silo filling are point sources, the silo loadout would be a nonpoint fugitive source. The calculated emission rates for the three emission sources are summarized below.

**Table 2
Emission Rates**

EMISSION SOURCE	FORMALDEHYDE (lb/hr)	BENZENE (lb/hr)	ARSENIC (lb/hr)
Dryer/baghouse	0.53	0.0663	0.0000952
Silo Filling	0.0143	0.000663	0
Loadout	0.00062	0.000368	0

The dryer/baghouse and the Silo Filling have the assumed stack parameters.

**Table 3
Stack Parameters**

STACK	X(m)*	Y(m)*	HGT(m)	TEMP(K)	m/s	DIAMETER(m)
Dryer/BH	350121.7	3961926	8.1	436	19.4	1.03
Silo Vent	350139.4	3961930	10.81	339	1.5**	0.1

*UTM 83

**Assumed to be horizontal

The loadout operation was modeled as a volume source with dimensions corresponding to a typical asphalt transfer vehicle and using the conversion guideline in the United States Environmental Protection Agency's (USEPA's) AERMOD Guidance document as follows.

- The sigma-y parameter (lateral dimension) was assumed equal to 3m/4.3m or 0.7.
- The sigma-z (vertical dimension) parameters was assumed equal to 3.5m/2.15m or 1.6m

4.4 Air Quality Model Considerations

- The AERMOD dispersion model (Version 18081) was used for the analysis.
- The NC DEQ was contacted to determine an appropriate set of meteorological data to use for the analysis. The site is located in Madison County. For this county, NC DEQ provides meteorological data for modeling purposes corresponding to the specific location. NC DEQ was supplied a centroid UTM coordinate for the facility. The NC DEQ in turn supplied meteorological data files for the years 2013-2015 with the names:
 - MMIF_AERMET_2013_35.764N_82.585W.SFC (plus two more files for 2014 and 2015)
 - MMIF_AERMET_2013_35.764N_82.585W.PFL (plus two more files for 2014 and 2015)

- Receptors in NAD83 coordinates were located on the boundary of the asphalt plant and at 25-meter intervals out to a distance to ensure that the worst case predicted impacts were well within the interior of the grid. All worst-case impacts were found at or near the boundary of the facility and well within the outer edges of the receptor network. Receptor elevations were determined using the USEPA's AERMAP terrain processor and an applicable portion of a NED data set.
- The proposed asphalt plant has limited structures that are solid from ground to their top. Some structures were evaluated in the model using the BPIP-Prime algorithm. Structures included a number of storage vessels, baghouse and a maintenance building. Parameters for these structures are identified in the BPIP input file.

4.5 Modeling Results

Modeling results in comparison to the corresponding acceptable ambient concentrations (AACs) are summarized below.

Predicted Impacts and AALs in Micrograms per Cubic Meter

MODEL YEAR	FORMALDEHYDE (1-hr)	BENZENE (annual)	ARSENIC (annual)
2013	18	0.088*	0.00008
2014	31	0.092*	0.00008
2015	26	0.084*	0.00007
AAL	150	0.12	9.52E-05

*Result based maximum hourly rate for 8760 hours/year.

An actual annual impact based on projected operation would yield a predicted impact less than 1/10th of the listed impact for benzene.

The predicted impacts above are all acceptable with respect to the defined AALs. The North Carolina Modeling Protocol Checklist is included in Appendix C.

Appendix A

NC DEQ Forms

FORM A

GENERAL FACILITY INFORMATION

REVISED 09/22/16

NCDEQ/Division of Air Quality - Application for Air Permit to Construct/Operate

A

NOTE- APPLICATION WILL NOT BE PROCESSED WITHOUT THE FOLLOWING:

- | | | |
|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Local Zoning Consistency Determination (new or modification only) | <input checked="" type="checkbox"/> Appropriate Number of Copies of Application | <input checked="" type="checkbox"/> Application Fee (if required) |
| <input checked="" type="checkbox"/> Responsible Official/Authorized Contact Signature | <input checked="" type="checkbox"/> P.E. Seal (if required) | |

GENERAL INFORMATION

Legal Corporate/Owner Name: Madison Asphalt LLC

Site Name: Madison Asphalt LLC

Site Address (911 Address) Line 1: 3807 US 25/70

Site Address Line 2:

City: Marshall

State: North Carolina

Zip Code: 28753

County: Madison

CONTACT INFORMATION

Responsible Official/Authorized Contact:

Name/Title: Tommy Reed / Vice President

Mailing Address Line 1: 725 Bee Tree Rd.

Mailing Address Line 2:

City: Marshall

State: NC

Zip Code: 28753

Primary Phone No.: 828.777.3259

Fax No.: 828.649.0077

Secondary Phone No.: 828.689.4866

Email Address: tommyfbpaving@yahoo.com

Invoice Contact:

Name/Title: Regina Reed

Mailing Address Line 1: 25 Bee Tree Rd.

Mailing Address Line 2:

City: Marshall

State: NC

Zip Code: 28753

Primary Phone No.: 828.777.3259

Fax No.: 828.649.0077

Secondary Phone No.:

Email Address: reginafbpaving@yahoo.com

Facility/Inspection Contact:

Name/Title: Tommy Reed / Vice President

Mailing Address Line 1: 725 Bee Tree Rd.

Mailing Address Line 2:

City: Marshall

State: NC

Zip Code: 28753

Primary Phone No.: 828.777.3259

Fax No.: 828.649.0077

Secondary Phone No.: 828.689.4866

Email Address: tommyfbpaving@yahoo.com

Permit/Technical Contact:

Name/Title: Tommy Reed / Vice President

Mailing Address Line 1: 725 Bee Tree Rd.

Mailing Address Line 2:

City: Marshall

State: NC

Zip Code: 28753

Primary Phone No.: 828.777.3259

Fax No.: 828.649.0077

Secondary Phone No.: 828.689.4866

Email Address: tommyfbpaving@yahoo.com

APPLICATION IS BEING MADE FOR

- | | | | |
|---------------------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------|----------------------------------------------------|
| <input checked="" type="checkbox"/> New Non-permitted Facility/Greenfield | <input type="checkbox"/> Modification of Facility (permitted) | <input type="checkbox"/> Renewal Title V | <input type="checkbox"/> Renewal Non-Title V |
| <input type="checkbox"/> Name Change | <input type="checkbox"/> Ownership Change | <input type="checkbox"/> Administrative Amendment | <input type="checkbox"/> Renewal with Modification |

FACILITY CLASSIFICATION AFTER APPLICATION (Check Only One)

- | | | | | |
|----------------------------------|--------------------------------|--------------------------------------------|-----------------------------------------------------|----------------------------------|
| <input type="checkbox"/> General | <input type="checkbox"/> Small | <input type="checkbox"/> Prohibitory Small | <input checked="" type="checkbox"/> Synthetic Minor | <input type="checkbox"/> Title V |
|----------------------------------|--------------------------------|--------------------------------------------|-----------------------------------------------------|----------------------------------|

FACILITY (Plant Site) INFORMATION

Describe nature of (plant site) operation(s):

170 ton per hour rotary drum asphalt plant. Raw and final material storage, RAP processing, asphalt manufacturing in a 6'x4" rotary drum for drying and mixing and material conveyance.

Facility ID No.: NA

Primary SIC/NAICS Code: 2951/324121

Current/Previous Air Permit No.: NA

Expiration Date: NA

Facility Coordinates:

Latitude: 35.789891

Longitude: -82.658390

Does this application contain confidential data?

- YES NO

If yes, please contact the DAQ Regional Office prior to submitting this application.
(See Instructions)

PERSON OR FIRM THAT PREPARED APPLICATION

Person Name: Mona Brandon

Firm Name: TRC

Mailing Address Line 1: 3 Walden Ridge Drive

Mailing Address Line 2: Suite 250

City: Asheville

State: NC

Zip Code: 28803

County: Buncombe

Phone No.: 828.237.2239

Fax No.: NA

Email Address: mbrandon@trcsolutions.com

SIGNATURE OF RESPONSIBLE OFFICIAL/AUTHORIZED CONTACT

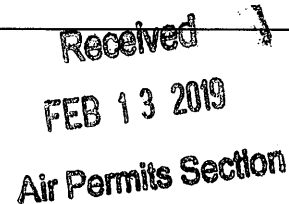
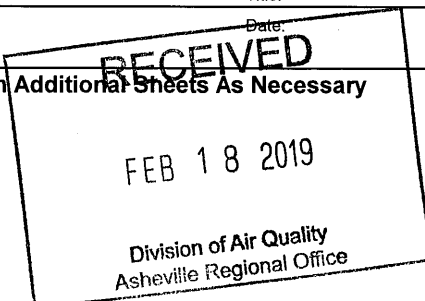
Name (typed): Tommy Reed

Title: Vice President

X Signature (Blue Ink):

Date:

Attach Additional Sheets As Necessary



FORM A (continued, page 2 of 2)

GENERAL FACILITY INFORMATION

REVISED 09/22/16

NCDEQ/Division of Air Quality - Application for Air Permit to Construct/Operate

A

SECTION AA1 - APPLICATION FOR NON-TITLE V PERMIT RENEWAL

_____ (Company Name) hereby formally requests renewal of Air Permit No. _____
There have been no modifications to the originally permitted facility or the operations therein that would require an air permit since the last permit was issued.
Is your facility subject to 40 CFR Part 68 "Prevention of Accidental Releases" - Section 112(r) of the Clean Air Act? YES NO
If yes, have you already submitted a Risk Management Plan (RMP) to EPA? YES NO Date Submitted: _____
Did you attach a current emissions inventory? YES NO
If no, did you submit the inventory via AERO or by mail? Via AERO Mailed Date Mailed: _____

SECTION AA2 - APPLICATION FOR TITLE V PERMIT RENEWAL

In accordance with the provisions of Title 15A 2Q .0513, the responsible official of _____ (Company Name) hereby formally requests renewal of Air Permit No. _____ (Air Permit No.) and further certifies that:

- (1) The current air quality permit identifies and describes all emissions units at the above subject facility, except where such units are exempted under the North Carolina Title V regulations at 15A NCAC 2Q .0500;
- (2) The current air quality permit cites all applicable requirements and provides the method or methods for determining compliance with the applicable requirements;
- (3) The facility is currently in compliance, and shall continue to comply, with all applicable requirements. (Note: As provided under 15A NCAC 2Q .0512 compliance with the conditions of the permit shall be deemed compliance with the applicable requirements specifically identified in the permit);
- (4) For applicable requirements that become effective during the term of the renewed permit that the facility shall comply on a timely basis;
- (5) The facility shall fulfill applicable enhanced monitoring requirements and submit a compliance certification as required by 40 CFR Part 64.

The responsible official (signature on page 1) certifies under the penalty of law that all information and statements provided above, based on information and belief formed after reasonable inquiry, are true, accurate, and complete.

SECTION AA3 - APPLICATION FOR NAME CHANGE

New Facility Name: _____
Former Facility Name: _____
An official facility name change is requested as described above for the air permit mentioned on page 1 of this form. Complete the other sections if there have been modifications to the originally permitted facility that would require an air quality permit since the last permit was issued and if there has been an ownership change associated with this name change.

SECTION AA4 - APPLICATION FOR AN OWNERSHIP CHANGE

By this application we hereby request transfer of Air Quality Permit No. _____ from the former owner to the new owner as described below.
The transfer of permit responsibility, coverage and liability shall be effective _____ (immediately or insert date.) The legal ownership of the facility described on page 1 of this form has been or will be transferred on _____ (date). There have been no modifications to the originally permitted facility that would require an air quality permit since the last permit was issued.

Signature of New (Buyer) Responsible Official/Authorized Contact (as typed on page 1):

X Signature (Blue Ink): _____

Date:

New Facility Name:

Former Facility Name:

Signature of Former (Seller) Responsible Official/Authorized Contact:

Name (typed or print):

Title:

X Signature (Blue Ink): _____

Date:

Former Legal Corporate/Owner Name:

In lieu of the seller's signature on this form, a letter may be submitted with the seller's signature indicating the ownership change

SECTION AA5 - APPLICATION FOR ADMINISTRATIVE AMENDMENT

Describe the requested administrative amendment here (attach additional documents as necessary):

FORMs A2, A3

EMISSION SOURCE LISTING FOR THIS APPLICATION - A2

112r APPLICABILITY INFORMATION - A3

REVISED 09/22/16

NCDEQ/Division of Air Quality - Application for Air Permit to Construct/Operate

A2

EMISSION SOURCE LISTING: New, Modified, Previously Unpermitted, Replaced, Deleted

EMISSION SOURCE ID NO.	EMISSION SOURCE DESCRIPTION	CONTROL DEVICE ID NO.	CONTROL DEVICE DESCRIPTION
Equipment To Be ADDED By This Application (New, Previously Unpermitted, or Replacement)			
ES-1	Hot Mix Asphalt Rotary Drum Mixer / Dryer	CD-1	Baghouse
ES-2.1, ES-2.2	Hot Mix Asphalt Storage Silos	NONE	NA
ES-3	RAP Recycle System	NONE	NA

Existing Permitted Equipment To Be MODIFIED By This Application

NONE			

Equipment To Be DELETED By This Application

NONE			

112(r) APPLICABILITY INFORMATION

A 3

Is your facility subject to 40 CFR Part 68 "Prevention of Accidental Releases" - Section 112(r) of the Federal Clean Air Act? Yes No

If No, please specify in detail how your facility avoided applicability: Facility does not use and/or store any of the regulated substances in quantities exceeding the applicable threshold limits.

If your facility is Subject to 112(r), please complete the following:

A. Have you already submitted a Risk Management Plan (RMP) to EPA Pursuant to 40 CFR Part 68.10 or Part 68.150?
 Yes No Specify required RMP submittal date: _____ If submitted, RMP submittal date: _____

B. Are you using administrative controls to subject your facility to a lesser 112(r) program standard?
 Yes No If yes, please specify: _____

C. List the processes subject to 112(r) at your facility:

PROCESS DESCRIPTION	PROCESS LEVEL (1, 2, or 3)	HAZARDOUS CHEMICAL	MAXIMUM INTENDED INVENTORY (LBS)

Attach Additional Sheets As Necessary

FORM B

SPECIFIC EMISSION SOURCE INFORMATION (REQUIRED FOR ALL SOURCES)

REVISED 09/22/16

NCDCEQ/Division of Air Quality - Application for Air Permit to Construct/Operate

B

EMISSION SOURCE DESCRIPTION: Hot Mix Asphalt Rotary Drum Mixer / Dryer	EMISSION SOURCE ID NO: ES-1
OPERATING SCENARIO <u>1</u> OF <u>1</u>	CONTROL DEVICE ID NO(S): CD-1
EMISSION POINT (STACK) ID NO(S): ES-1	

DESCRIBE IN DETAIL THE EMISSION SOURCE PROCESS (ATTACH FLOW DIAGRAM):
 Rotary Drum Asphalt Mixer / Dryer. 170 ton per hour production rate. No.2 Fuel Oil fired.

TYPE OF EMISSION SOURCE (CHECK AND COMPLETE APPROPRIATE FORM B1-B9 ON THE FOLLOWING PAGES):

<input checked="" type="checkbox"/> Coal, wood, oil, gas, other burner (Form B1)	<input type="checkbox"/> Woodworking (Form B4)	<input type="checkbox"/> Manuf. of chemicals/coatings/inks (Form B7)
<input type="checkbox"/> Int. combustion engine/generator (Form B2)	<input type="checkbox"/> Coating/finishing/printing (Form B5)	<input type="checkbox"/> Incineration (Form B8)
<input type="checkbox"/> Liquid storage tanks (Form B3)	<input type="checkbox"/> Storage silos/bins (Form B6)	<input type="checkbox"/> Other (Form B9)

START CONSTRUCTION DATE: June 2019	DATE MANUFACTURED: TBD
MANUFACTURER / MODEL NO.: ADM / EX7636	EXPECTED OP. SCHEDULE: <u>8</u> HR/DAY <u>5</u> DAY/WK <u>14</u> WK/YR
IS THIS SOURCE SUBJECT TO? <input checked="" type="checkbox"/> NSPS (SUBPARTS?): _____ <input type="checkbox"/> NESHAP (SUBPARTS?): _____	
PERCENTAGE ANNUAL THROUGHPUT (%): DEC-FEB <u>0</u> MAR-MAY <u>25</u> JUN-AUG <u>50</u> SEP-NOV <u>25</u>	

CRITERIA AIR POLLUTANT EMISSIONS INFORMATION FOR THIS SOURCE

AIR POLLUTANT EMITTED	SOURCE OF EMISSION FACTOR	EXPECTED ACTUAL		POTENTIAL EMISSIONS			
		(AFTER CONTROLS / LIMITS)		(BEFORE CONTROLS / LIMITS)		(AFTER CONTROLS / LIMITS)	
		lb/hr	tons/yr	lb/hr	tons/yr	lb/hr	tons/yr
PARTICULATE MATTER (PM)	AP-42	5.61	1.7	4,760	40.2	5.61	1.7
PARTICULATE MATTER <10 MICRONS (PM ₁₀)	AP-42	3.91	1.2	1,105	20.3	3.91	1.2
PARTICULATE MATTER <2.5 MICRONS (PM _{2.5})	AP-42						
SULFUR DIOXIDE (SO ₂)	AP-42	12.68	3.7	12.68	55.5	12.68	3.7
NITROGEN OXIDES (NO _x)	AP-42	9.35	2.8	9.35	41	9.35	2.8
CARBON MONOXIDE (CO)	AP-42	22.1	6.5	22.1	96.8	22.1	6.5
VOLATILE ORGANIC COMPOUNDS (VOC)	AP-42	5.44	1.6	5.44	23.8	5.44	1.6
LEAD	AP-42	0.003	0.0008	0.003	0.01	0.003	0.0008
OTHER							

HAZARDOUS AIR POLLUTANT EMISSIONS INFORMATION FOR THIS SOURCE

HAZARDOUS AIR POLLUTANT	CAS NO.	SOURCE OF EMISSION FACTOR	EXPECTED ACTUAL		POTENTIAL EMISSIONS			
			(AFTER CONTROLS / LIMITS)		(BEFORE CONTROLS / LIMITS)		(AFTER CONTROLS / LIMITS)	
			lb/hr	tons/yr	lb/hr	tons/yr	lb/hr	tons/yr
Formaldehyde (TH)	50000	AP-42	5.27E-01	1.55E-01	5.27E-01	2.31E+00	5.27E-01	1.55E-01
Toluene (TH)	108883	AP-42	4.93E-01	1.45E-01	4.93E-01	2.16E+00	4.93E-01	1.45E-01
Hexane, n- (TH)	110543	AP-42	1.60E-01	4.69E-02	1.60E-01	6.99E-01	1.60E-01	4.69E-02
Polycyclic Organic Matter (H)	POM	AP-42	1.50E-01	4.40E-02	1.50E-01	6.55E-01	1.50E-01	4.40E-02
Napthalene (H)	91203	AP-42	1.11E-01	3.25E-02	1.11E-01	4.84E-01	1.11E-01	3.25E-02
Benzene (TH)	71432	AP-42	6.63E-02	1.95E-02	6.63E-02	2.90E-01	6.63E-02	1.95E-02
Ethyl benzene (H)	100414	AP-42	4.08E-02	1.20E-02	4.08E-02	1.79E-01	4.08E-02	1.20E-02
Xylene (TH)	1330207	AP-42	3.40E-02	1.00E-02	3.40E-02	1.49E-01	3.40E-02	1.00E-02

TOXIC AIR POLLUTANT EMISSIONS INFORMATION FOR THIS SOURCE

TOXIC AIR POLLUTANT	CAS NO.	SOURCE OF EMISSION FACTOR	EXPECTED ACTUAL EMISSIONS AFTER CONTROLS / LIMITATIONS		
			lb/hr	lb/day	lb/yr
Formaldehyde (TH)	50000	AP-42	5.27E-01	1.26E+01	3.10E+02
Toluene (TH)	108883	AP-42	4.93E-01	1.18E+01	2.90E+02
Hexane, n- (TH)	110543	AP-42	1.60E-01	3.83E+00	9.38E+01
Benzene (TH)	71432	AP-42	6.63E-02	1.59E+00	3.90E+01
Xylene (TH)	1330207	AP-42	3.40E-02	8.16E-01	2.00E+01
Nickel metal (TH)	7440020	AP-42	1.07E-02	2.57E-01	6.30E+00
Hydrogen Sulfide (T)	7783064	AP-42	8.81E-03	2.11E-01	5.18E+00

Attachments: (1) emissions calculations and supporting documentation; (2) indicate all requested state and federal enforceable permit limits (e.g. hours of operation, emission rates) and describe how these are monitored and with what frequency; and (3) describe any monitoring devices, gauges, or test ports for this source.

COMPLETE THIS FORM AND COMPLETE AND ATTACH APPROPRIATE B1 THROUGH B9 FORM FOR EACH SOURCE
Attach Additional Sheets As Necessary

FORM B

SPECIFIC EMISSION SOURCE INFORMATION (REQUIRED FOR ALL SOURCES)

REVISED 09/22/16

NCDEQ/Division of Air Quality - Application for Air Permit to Construct/Operate

B

EMISSION SOURCE DESCRIPTION: RAP Recycle System	EMISSION SOURCE ID NO: ES-3
	CONTROL DEVICE ID NO(S): NONE
OPERATING SCENARIO <u>1</u> OF <u>1</u>	EMISSION POINT (STACK) ID NO(S): ES-3 Fugitive

DESCRIBE IN DETAIL THE EMISSION SOURCE PROCESS (ATTACH FLOW DIAGRAM):
 Recycled Asphalt Pavement recycling system, 43 tons per hour capacity.
 Consists of: one recycle bin and feeder system, one screen, and two conveyors.

TYPE OF EMISSION SOURCE (CHECK AND COMPLETE APPROPRIATE FORM B1-B9 ON THE FOLLOWING PAGES):

<input type="checkbox"/> Coal, wood, oil, gas, other burner (Form B1)	<input type="checkbox"/> Woodworking (Form B4)	<input type="checkbox"/> Manuf. of chemicals/coatings/inks (Form B7)
<input type="checkbox"/> Int. combustion engine/generator (Form B2)	<input type="checkbox"/> Coating/finishing/printing (Form B5)	<input type="checkbox"/> Incineration (Form B8)
<input type="checkbox"/> Liquid storage tanks (Form B3)	<input type="checkbox"/> Storage silos/bins (Form B6)	<input checked="" type="checkbox"/> Other (Form B9)

START CONSTRUCTION DATE: June 2019	DATE MANUFACTURED: TBD
MANUFACTURER / MODEL NO.: ADM / RAP15	EXPECTED OP. SCHEDULE: <u>8</u> HR/DAY <u>5</u> DAY/WK <u>14</u> WK/YR
IS THIS SOURCE SUBJECT TO? <input type="checkbox"/> NSPS (SUBPARTS?):	<input type="checkbox"/> NESHAP (SUBPARTS?):
PERCENTAGE ANNUAL THROUGHPUT (%): DEC-FEB 0 MAR-MAY 25 JUN-AUG 50 SEP-NOV 25	

CRITERIA AIR POLLUTANT EMISSIONS INFORMATION FOR THIS SOURCE

AIR POLLUTANT EMITTED	SOURCE OF EMISSION FACTOR	EXPECTED ACTUAL		POTENTIAL EMISSIONS			
		(AFTER CONTROLS / LIMITS)		(BEFORE CONTROLS / LIMITS)		(AFTER CONTROLS / LIMITS)	
		lb/hr	tons/yr	lb/hr	tons/yr	lb/hr	tons/yr
PARTICULATE MATTER (PM)	AP-42	1.57	0.46	1.57	6.86	1.57	0.46
PARTICULATE MATTER <10 MICRONS (PM ₁₀)	AP-42	0.57	0.17	0.57	2.50	0.57	0.17
PARTICULATE MATTER <2.5 MICRONS (PM _{2.5})	AP-42						
SULFUR DIOXIDE (SO ₂)	AP-42						
NITROGEN OXIDES (NO _x)	AP-42						
CARBON MONOXIDE (CO)	AP-42						
VOLATILE ORGANIC COMPOUNDS (VOC)	AP-42						
LEAD	AP-42						
OTHER							

HAZARDOUS AIR POLLUTANT EMISSIONS INFORMATION FOR THIS SOURCE

HAZARDOUS AIR POLLUTANT	CAS NO.	SOURCE OF EMISSION FACTOR	EXPECTED ACTUAL		POTENTIAL EMISSIONS			
			(AFTER CONTROLS / LIMITS)		(BEFORE CONTROLS / LIMITS)		(AFTER CONTROLS / LIMITS)	
			lb/hr	tons/yr	lb/hr	tons/yr	lb/hr	tons/yr
NONE								

TOXIC AIR POLLUTANT EMISSIONS INFORMATION FOR THIS SOURCE

TOXIC AIR POLLUTANT	CAS NO.	SOURCE OF EMISSION FACTOR	EXPECTED ACTUAL EMISSIONS AFTER CONTROLS / LIMITATIONS		
			lb/hr	lb/day	lb/yr
NONE					

Attachments: (1) emissions calculations and supporting documentation; (2) indicate all requested state and federal enforceable permit limits (e.g. hours of operation, emission rates) and describe how these are monitored and with what frequency; and (3) describe any monitoring devices, gauges, or test ports for this source.

COMPLETE THIS FORM AND COMPLETE AND ATTACH APPROPRIATE B1 THROUGH B9 FORM FOR EACH SOURCE
Attach Additional Sheets As Necessary

FORM B

SPECIFIC EMISSION SOURCE INFORMATION (REQUIRED FOR ALL SOURCES)

REVISED 09/22/16

NCDEQ/Division of Air Quality - Application for Air Permit to Construct/Operate

B

EMISSION SOURCE DESCRIPTION: Hot Mix Asphalt Storage Silos	EMISSION SOURCE ID NO: ES-2.1, ES2.2
OPERATING SCENARIO <u>1</u> OF <u>1</u>	CONTROL DEVICE ID NO(S): NONE
EMISSION POINT (STACK) ID NO(S): ES-2.1, ES2.2	

DESCRIBE IN DETAIL THE EMISSION SOURCE PROCESS (ATTACH FLOW DIAGRAM):
 Two Hot Mix Asphalt Storage Silos - 100 ton capacity each.

TYPE OF EMISSION SOURCE (CHECK AND COMPLETE APPROPRIATE FORM B1-B9 ON THE FOLLOWING PAGES):

<input type="checkbox"/> Coal, wood, oil, gas, other burner (Form B1)	<input type="checkbox"/> Woodworking (Form B4)	<input type="checkbox"/> Manuf. of chemicals/coatings/inks (Form B7)
<input type="checkbox"/> Int. combustion engine/generator (Form B2)	<input type="checkbox"/> Coating/finishing/printing (Form B5)	<input type="checkbox"/> Incineration (Form B8)
<input type="checkbox"/> Liquid storage tanks (Form B3)	<input checked="" type="checkbox"/> Storage silos/bins (Form B6)	<input type="checkbox"/> Other (Form B9)

START CONSTRUCTION DATE: June 2019	DATE MANUFACTURED: TBD
MANUFACTURER / MODEL NO.: ADM / SS100	EXPECTED OP. SCHEDULE: <u>8</u> HR/DAY <u>5</u> DAY/WK <u>14</u> WK/YR
IS THIS SOURCE SUBJECT TO? <input checked="" type="checkbox"/> NSPS (SUBPARTS?): _____ <input type="checkbox"/> NESHAP (SUBPARTS?): _____	
PERCENTAGE ANNUAL THROUGHPUT (%): DEC-FEB <u>0</u> MAR-MAY <u>25</u> JUN-AUG <u>50</u> SEP-NOV <u>25</u>	

CRITERIA AIR POLLUTANT EMISSIONS INFORMATION FOR THIS SOURCE

AIR POLLUTANT EMITTED	SOURCE OF EMISSION FACTOR	EXPECTED ACTUAL		POTENTIAL EMISSIONS			
		(AFTER CONTROLS / LIMITS)		(BEFORE CONTROLS / LIMITS)		(AFTER CONTROLS / LIMITS)	
		lb/hr	tons/yr	lb/hr	tons/yr	lb/hr	tons/yr
PARTICULATE MATTER (PM)	AP-42	0.10	0.03	0.10	0.44	0.10	0.03
PARTICULATE MATTER <10 MICRONS (PM ₁₀)	AP-42						
PARTICULATE MATTER <2.5 MICRONS (PM _{2.5})	AP-42						
SULFUR DIOXIDE (SO ₂)	AP-42						
NITROGEN OXIDES (NO _x)	AP-42						
CARBON MONOXIDE (CO)	AP-42	0.20	0.06	0.20	0.88	0.20	0.06
VOLATILE ORGANIC COMPOUNDS (VOC)	AP-42	2.07	0.61	2.07	9.07	2.07	0.61
LEAD	AP-42						
OTHER							

HAZARDOUS AIR POLLUTANT EMISSIONS INFORMATION FOR THIS SOURCE

HAZARDOUS AIR POLLUTANT	CAS NO.	SOURCE OF EMISSION FACTOR	EXPECTED ACTUAL		POTENTIAL EMISSIONS			
			(AFTER CONTROLS / LIMITS)		(BEFORE CONTROLS / LIMITS)		(AFTER CONTROLS / LIMITS)	
			lb/hr	tons/yr	lb/hr	tons/yr	lb/hr	tons/yr
Formaldehyde (TH)	50000	AP-42	1.43E-02	4.20E-03	1.43E-02	6.26E-02	1.43E-02	4.20E-03
Xylene (TH)	1330207	AP-42	4.14E-03	1.22E-03	4.14E-03	1.81E-02	4.14E-03	1.22E-03
Hexane, n- (TH)	110543	AP-42	2.07E-03	6.09E-04	2.07E-03	9.07E-03	2.07E-03	6.09E-04
Toluene (TH)	108883	AP-42	1.28E-03	3.78E-04	1.28E-03	5.63E-03	1.28E-03	3.78E-04
Xylene, o- (H)	95476	AP-42	1.18E-03	3.47E-04	1.18E-03	5.17E-03	1.18E-03	3.47E-04
Methyl ethyl ketone (TH)	78933	AP-42	8.08E-04	2.38E-04	8.08E-04	3.54E-03	8.08E-04	2.38E-04
Ethyl benzene (H)	100414	AP-42	7.87E-04	2.31E-04	7.87E-04	3.45E-03	7.87E-04	2.31E-04
Napthalene (H)	91203	AP-42	7.86E-04	2.31E-04	7.86E-04	3.44E-03	7.86E-04	2.31E-04

TOXIC AIR POLLUTANT EMISSIONS INFORMATION FOR THIS SOURCE

TOXIC AIR POLLUTANT	CAS NO.	SOURCE OF EMISSION FACTOR	EXPECTED ACTUAL EMISSIONS AFTER CONTROLS / LIMITATIONS		
			lb/hr	lb/day	lb/yr
Formaldehyde (TH)	50000	AP-42	1.43E-02	3.43E-01	8.41E+00
Xylene (TH)	1330207	AP-42	4.14E-03	9.94E-02	2.44E+00
Hexane, n- (TH)	110543	AP-42	2.07E-03	4.97E-02	1.22E+00
Toluene (TH)	108883	AP-42	1.28E-03	3.08E-02	7.55E-01
Methyl ethyl ketone (TH)	78933	AP-42	8.08E-04	1.94E-02	4.75E-01
Benzene (TH)	71432	AP-42	6.63E-04	1.59E-02	3.90E-01
Carbon disulfide (TH)	75150	AP-42	3.31E-04	7.96E-03	1.95E-01

Attachments: (1) emissions calculations and supporting documentation; (2) indicate all requested state and federal enforceable permit limits (e.g. hours of operation, emission rates) and describe how these are monitored and with what frequency; and (3) describe any monitoring devices, gauges, or test ports for this source.

COMPLETE THIS FORM AND COMPLETE AND ATTACH APPROPRIATE B1 THROUGH B9 FORM FOR EACH SOURCE

Attach Additional Sheets As Necessary

FORM B1

EMISSION SOURCE (WOOD, COAL, OIL, GAS, OTHER FUEL-FIRED BURNER)

REVISED 09/22/16

NCDEQ/Division of Air Quality - Application for Air Permit to Construct/Operate

B1

EMISSION SOURCE DESCRIPTION: Hot Mix Asphalt Rotary Drum Mixer / Dryer	EMISSION SOURCE ID NO: ES-1
OPERATING SCENARIO: <u>1</u> OF <u>1</u>	CONTROL DEVICE ID NO(S): CD-1

OPERATING SCENARIO: <u>1</u> OF <u>1</u>	EMISSION POINT (STACK) ID NO(S): ES-1
------------------------------------------	---------------------------------------

DESCRIBE USE: <input type="checkbox"/> PROCESS HEAT	<input type="checkbox"/> SPACE HEAT	<input type="checkbox"/> ELECTRICAL GENERATION
<input type="checkbox"/> CONTINUOUS USE	<input type="checkbox"/> STAND BY/EMERGENCY	<input checked="" type="checkbox"/> OTHER (DESCRIBE): Asphalt Dryer

HEATING MECHANISM: <input checked="" type="checkbox"/> INDIRECT	<input type="checkbox"/> DIRECT
-----------------------------------------------------------------	---------------------------------

MAX. FIRING RATE (MMBTU/HOUR): 50	
-----------------------------------	--

WOOD-FIRED BURNER

WOOD TYPE:	<input type="checkbox"/> BARK	<input type="checkbox"/> WOOD/BARK	<input type="checkbox"/> WET WOOD	<input type="checkbox"/> DRY WOOD	<input type="checkbox"/> OTHER (DESCRIBE):
------------	-------------------------------	------------------------------------	-----------------------------------	-----------------------------------	--------------------------------------------

PERCENT MOISTURE OF FUEL:

<input type="checkbox"/> UNCONTROLLED	<input type="checkbox"/> CONTROLLED WITH FLYASH REINJECTION	<input type="checkbox"/> CONTROLLED W/O REINJECTION
---------------------------------------	-------------------------------------------------------------	-----------------------------------------------------

FUEL FEED METHOD:	HEAT TRANSFER MEDIA: <input type="checkbox"/> STEAM <input type="checkbox"/> AIR <input type="checkbox"/> OTHER (DESCRIBE):
-------------------	-----------------------------------------------------------------------------------------------------------------------------

COAL-FIRED BURNER

TYPE OF BOILER	IF OTHER DESCRIBE:
----------------	--------------------

PULVERIZED	OVERFEED STOKER	UNDERFEED STOKER	SPREADER STOKER	FLUIDIZED BED
<input type="checkbox"/> WET BED	<input type="checkbox"/> UNCONTROLLED	<input type="checkbox"/> UNCONTROLLED	<input type="checkbox"/> UNCONTROLLED	<input type="checkbox"/> CIRCULATING
<input type="checkbox"/> DRY BED	<input type="checkbox"/> CONTROLLED	<input type="checkbox"/> CONTROLLED	<input type="checkbox"/> FLYASH REINJECTION	<input type="checkbox"/> RECIRCULATING
			<input type="checkbox"/> NO FLYASH REINJECTION	

OIL/GAS-FIRED BURNER

TYPE OF BOILER:	<input type="checkbox"/> UTILITY	<input type="checkbox"/> INDUSTRIAL	<input type="checkbox"/> COMMERCIAL	<input type="checkbox"/> INSTITUTIONAL
-----------------	----------------------------------	-------------------------------------	-------------------------------------	----------------------------------------

TYPE OF FIRING:	<input type="checkbox"/> NORMAL	<input type="checkbox"/> TANGENTIAL	<input type="checkbox"/> LOW NOX BURNERS	<input type="checkbox"/> NO LOW NOX BURNER
-----------------	---------------------------------	-------------------------------------	------------------------------------------	--------------------------------------------

OTHER FUEL-FIRED BURNER

TYPE(S) OF FUEL: <u>No.2 Fuel Oil</u>	PERCENT MOISTURE: <u>UNK</u>
---------------------------------------	------------------------------

TYPE OF BOILER:	<input type="checkbox"/> UTILITY	<input checked="" type="checkbox"/> INDUSTRIAL	<input type="checkbox"/> COMMERCIAL	<input type="checkbox"/> INSTITUTIONAL
-----------------	----------------------------------	------------------------------------------------	-------------------------------------	----------------------------------------

TYPE OF FIRING:	TYPE(S) OF CONTROL(S) (IF ANY): <u>Baghouse Fabric Filter</u>
-----------------	---------------------------------------------------------------

FUEL USAGE (INCLUDE STARTUP/BACKUP FUELS)

FUEL TYPE	UNITS	MAXIMUM DESIGN CAPACITY (UNIT/HR)	REQUESTED CAPACITY LIMITATION (UNIT/HR)
No. 2 Fuel Oil	MMBtu	50	None

FUEL CHARACTERISTICS (COMPLETE ALL THAT ARE APPLICABLE)

FUEL TYPE	SPECIFIC BTU CONTENT	SULFUR CONTENT (% BY WEIGHT)	ASH CONTENT (% BY WEIGHT)
No. 2 Fuel Oil	140,000 Btu/gal	0.5	NA

COMMENTS:

Attach Additional Sheets As Necessary

FORM B6

EMISSION SOURCE (STORAGE SILO/BINS)

REVISED 09/22/16

NCDEQ/Division of Air Quality - Application for Air Permit to Construct/Operate

B6

EMISSION SOURCE DESCRIPTION: Hot Mix Asphalt Storage Silos	EMISSION SOURCE ID NO: ES-2.1, ES2.2
OPERATING SCENARIO: _____ 1 _____ OF _____ 1 _____	CONTROL DEVICE ID NO(S): NONE
DESCRIBE IN DETAIL THE PROCESS (ATTACH FLOW DIAGRAM): Two Hot Mix Asphalt Storage Silos - 100 ton capacity each.	EMISSION POINT(STACK) ID NO(S): ES-2.1, ES2.2

MATERIAL STORED: Hot Mix Asphalt	DENSITY OF MATERIAL (LB/FT3): 120
CAPACITY	CUBIC FEET: 1,670
DIMENSIONS (FEET)	TONS: 100
HEIGHT: 16'	DIAMETER: 11.5' (OR) LENGTH: WIDTH: HEIGHT:
ANNUAL PRODUCT THROUGHPUT (TONS)	ACTUAL: 100,000 MAXIMUM DESIGN CAPACITY: 1,500,000

PNEUMATICALLY FILLED	MECHANICALLY FILLED	FILLED FROM
<input type="checkbox"/> BLOWER <input type="checkbox"/> COMPRESSOR <input type="checkbox"/> OTHER:	<input type="checkbox"/> SCREW CONVEYOR <input checked="" type="checkbox"/> BELT CONVEYOR <input type="checkbox"/> BUCKET ELEVATOR <input type="checkbox"/> OTHER:	<input type="checkbox"/> RAILCAR <input type="checkbox"/> TRUCK <input type="checkbox"/> STORAGE PILE <input checked="" type="checkbox"/> OTHER: Asphalt dryer / mixer

NO. FILL TUBES:	
MAXIMUM ACFM:	

MATERIAL IS UNLOADED TO: Trucks

BY WHAT METHOD IS MATERIAL UNLOADED FROM SILO?: Gates at bottom of Silo.

MAXIMUM DESIGN FILLING RATE OF MATERIAL (TONS/HR): 220

MAXIMUM DESIGN UNLOADING RATE OF MATERIAL (TONS/HR): 100

COMMENTS:

Attach Additional Sheets As Necessary

FORM B9

EMISSION SOURCE (OTHER)

REVISED 09/22/16

NCDEQ/Division of Air Quality - Application for Air Permit to Construct/Operate

B9

EMISSION SOURCE DESCRIPTION: RAP Recycle System	EMISSION SOURCE ID NO: ES-3
OPERATING SCENARIO: _____1_____ OF _____1_____	CONTROL DEVICE ID NO(S): NONE
EMISSION POINT (STACK) ID NO(S): ES-3 Fugitive	

DESCRIBE IN DETAIL THE PROCESS (ATTACH FLOW DIAGRAM): Recycled Asphalt Pavement recycling system, 43 tons per hour capacity. Consists of: one recycle bin and feeder system, one screen, and two conveyors.

MATERIALS ENTERING PROCESS - CONTINUOUS PROCESS		MAX. DESIGN CAPACITY (UNIT/HR)	REQUESTED CAPACITY LIMITATION(UNIT/HR)
TYPE	UNITS		
Asphalt Pavement	Tons	43	43

MATERIALS ENTERING PROCESS - BATCH OPERATION		MAX. DESIGN CAPACITY (UNIT/BATCH)	REQUESTED CAPACITY LIMITATION (UNIT/BATCH)
TYPE	UNITS		

MAXIMUM DESIGN (BATCHES / HOUR):	
REQUESTED LIMITATION (BATCHES / HOUR):	(BATCHES/YR):
FUEL USED: NONE	TOTAL MAXIMUM FIRING RATE (MILLION BTU/HR): NA
MAX. CAPACITY HOURLY FUEL USE: NA	REQUESTED CAPACITY ANNUAL FUEL USE: NA

COMMENTS:

Attach Additional Sheets as Necessary

FORM C1

CONTROL DEVICE (FABRIC FILTER)

REVISED 09/22/16

NCDEQ/Division of Air Quality - Application for Air Permit to Construct/Operate

C1

CONTROL DEVICE ID NO: CD-1		CONTROLS EMISSIONS FROM WHICH EMISSION SOURCE ID NO(S): ES-1																																				
EMISSION POINT (STACK) ID NO(S): ES-1		POSITION IN SERIES OF CONTROLS NO. 1 OF 1 UNITS																																				
OPERATING SCENARIO:																																						
1 OF 1		P.E. SEAL REQUIRED (PER 2q .0112)? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO																																				
DESCRIBE CONTROL SYSTEM: BHS 420-10 Stationary Baghouse																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">POLLUTANTS COLLECTED:</td> <td style="width: 10%; text-align: center;">PM</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>BEFORE CONTROL EMISSION RATE (LB/HR):</td> <td style="text-align: center;">4,760</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CAPTURE EFFICIENCY:</td> <td style="text-align: center;">100 %</td> <td style="text-align: center;">%</td> <td style="text-align: center;">%</td> <td style="text-align: center;">%</td> </tr> <tr> <td>CONTROL DEVICE EFFICIENCY:</td> <td style="text-align: center;">99.9 %</td> <td style="text-align: center;">%</td> <td style="text-align: center;">%</td> <td style="text-align: center;">%</td> </tr> <tr> <td>CORRESPONDING OVERALL EFFICIENCY:</td> <td style="text-align: center;">99.9 %</td> <td style="text-align: center;">%</td> <td style="text-align: center;">%</td> <td style="text-align: center;">%</td> </tr> <tr> <td>EFFICIENCY DETERMINATION CODE:</td> <td colspan="3" style="text-align: center;">As Required by NSPS Subpart I</td> <td></td> </tr> <tr> <td>TOTAL AFTER CONTROL EMISSION RATE (LB/HR):</td> <td style="text-align: center;">2.38</td> <td></td> <td></td> <td></td> </tr> </table>				POLLUTANTS COLLECTED:	PM				BEFORE CONTROL EMISSION RATE (LB/HR):	4,760				CAPTURE EFFICIENCY:	100 %	%	%	%	CONTROL DEVICE EFFICIENCY:	99.9 %	%	%	%	CORRESPONDING OVERALL EFFICIENCY:	99.9 %	%	%	%	EFFICIENCY DETERMINATION CODE:	As Required by NSPS Subpart I				TOTAL AFTER CONTROL EMISSION RATE (LB/HR):	2.38			
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EFFICIENCY DETERMINATION CODE:	As Required by NSPS Subpart I																																					
TOTAL AFTER CONTROL EMISSION RATE (LB/HR):	2.38																																					
PRESSURE DROP (IN H ₂ O): MIN: 15 MAX: 20 GAUGE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO																																						
BULK PARTICLE DENSITY (LB/FT ³): 147		INLET TEMPERATURE (°F): MIN 250 MAX 350																																				
POLLUTANT LOADING RATE: 90 <input type="checkbox"/> LB/HR <input checked="" type="checkbox"/> GR/FT ³		OUTLET TEMPERATURE (°F) MIN 250 MAX 350																																				
INLET AIR FLOW RATE (ACFM): 34,000		FILTER OPERATING TEMP (°F): 250-350																																				
NO. OF COMPARTMENTS: UNK	NO. OF BAGS PER COMPARTMENT: 420 total	LENGTH OF BAG (IN.): 10																																				
NO. OF CARTRIDGES:	FILTER SURFACE AREA PER CARTRIDGE (FT ²):	DIAMETER OF BAG (IN.): 6																																				
TOTAL FILTER SURFACE AREA (FT ²): 6,590		AIR TO CLOTH RATIO: 5.15:1																																				
DRAFT TYPE: <input checked="" type="checkbox"/> INDUCED/NEGATIVE <input type="checkbox"/> FORCED/POSITIVE		FILTER MATERIAL: <input checked="" type="checkbox"/> WOVEN <input type="checkbox"/> FELTED																																				
DESCRIBE CLEANING PROCEDURES:		PARTICLE SIZE DISTRIBUTION																																				
<input checked="" type="checkbox"/> AIR PULSE <input type="checkbox"/> SONIC <input type="checkbox"/> REVERSE FLOW <input type="checkbox"/> SIMPLE BAG COLLAPSE <input type="checkbox"/> MECHANICAL/SHAKER <input type="checkbox"/> RING BAG COLLAPSE <input type="checkbox"/> OTHER:		<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 33%;">SIZE (MICRONS)</th> <th style="width: 33%;">WEIGHT % OF TOTAL</th> <th style="width: 33%;">CUMULATIVE %</th> </tr> </thead> <tbody> <tr> <td>0-1</td> <td>15</td> <td>15</td> </tr> <tr> <td>1-10</td> <td>30</td> <td>45</td> </tr> <tr> <td>10-25</td> <td></td> <td></td> </tr> <tr> <td>25-50</td> <td></td> <td></td> </tr> <tr> <td>50-100</td> <td></td> <td></td> </tr> <tr> <td>>100</td> <td></td> <td></td> </tr> <tr> <td colspan="3">TOTAL = 100</td> </tr> </tbody> </table>		SIZE (MICRONS)	WEIGHT % OF TOTAL	CUMULATIVE %	0-1	15	15	1-10	30	45	10-25			25-50			50-100			>100			TOTAL = 100													
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10-25																																						
25-50																																						
50-100																																						
>100																																						
TOTAL = 100																																						
DESCRIBE INCOMING AIR STREAM: Off gases from hot mix asphalt dryer / mixer.		Data from AP-42: Table 11.1-4																																				
ON A SEPARATE PAGE, ATTACH A DIAGRAM SHOWING THE RELATIONSHIP OF THE CONTROL DEVICE TO ITS EMISSION SOURCE(S):																																						
COMMENTS:																																						

Attach Additional Sheets As Necessary

FORM D1

FACILITY-WIDE EMISSIONS SUMMARY

REVISED 09/22/16

NCDEQ/Division of Air Quality - Application for Air Permit to Construct/Operate

D1

CRITERIA AIR POLLUTANT EMISSIONS INFORMATION - FACILITY-WIDE

	EXPECTED ACTUAL EMISSIONS (AFTER CONTROLS / LIMITATIONS)	POTENTIAL EMISSIONS (BEFORE CONTROLS / LIMITATIONS)	POTENTIAL EMISSIONS (AFTER CONTROLS / LIMITATIONS)
AIR POLLUTANT EMITTED	tons/yr	tons/yr	tons/yr
PARTICULATE MATTER (PM)	2.31	48.07	2.31
PARTICULATE MATTER < 10 MICRONS (PM ₁₀)	1.52	23.82	1.52
PARTICULATE MATTER < 2.5 MICRONS (PM _{2.5})			
SULFUR DIOXIDE (SO ₂)	6.86	58.66	6.86
NITROGEN OXIDES (NO _x)	3.63	41.84	3.63
CARBON MONOXIDE (CO)	6.85	98.9	6.85
VOLATILE ORGANIC COMPOUNDS (VOC)	2.42	35.83	2.42
LEAD	0.00075	0.01117	0.00075
GREENHOUSE GASES (GHG) (SHORT TONS)	2,341	34,883	2,341
OTHER			

HAZARDOUS AIR POLLUTANT EMISSIONS INFORMATION - FACILITY-WIDE

	CAS NO.	EXPECTED ACTUAL EMISSIONS (AFTER CONTROLS / LIMITATIONS)	POTENTIAL EMISSIONS (BEFORE CONTROLS / LIMITATIONS)	POTENTIAL EMISSIONS (AFTER CONTROLS / LIMITATIONS)
HAZARDOUS AIR POLLUTANT EMITTED		tons/yr	tons/yr	tons/yr
Formaldehyde (TH)	50000	1.59E-01	2.37E+00	1.59E-01
Toluene (TH)	108883	1.46E-01	2.17E+00	1.46E-01
Hexane, n- (TH)	110543	4.78E-02	7.12E-01	4.78E-02
Polycyclic Organic Matter (H)	POM	4.40E-02	6.55E-01	4.40E-02
Napthalene (H)	91203	3.29E-02	4.91E-01	3.29E-02
Benzene (TH)	71432	1.98E-02	2.95E-01	1.98E-02
Ethyl benzene (H)	100414	1.28E-02	1.91E-01	1.28E-02
Xylene (TH)	1330207	1.21E-02	1.80E-01	1.21E-02
Nickel metal (TH)	7440020	3.15E-03	4.69E-02	3.15E-03
Methyl chloroform (TH)	71556	2.40E-03	3.57E-02	2.40E-03
Trimethylpentane, 2,2,4- (H)	540841	2.01E-03	2.99E-02	2.01E-03
Phosphorus Metal, Yellow or White (H)	7723140	1.40E-03	2.08E-02	1.40E-03
Lead unlisted compounds (H)	PBC-other	7.50E-04	1.12E-02	7.50E-04

TOXIC AIR POLLUTANT EMISSIONS INFORMATION - FACILITY-WIDE

INDICATE REQUESTED ACTUAL EMISSIONS AFTER CONTROLS / LIMITATIONS. EMISSIONS ABOVE THE TOXIC PERMIT EMISSION RATE (TPER) IN 15A NCAC 2Q .0711 MAY REQUIRE AIR DISPERSION MODELING. USE NETTING FORM D2 IF NECESSARY.

TOXIC AIR POLLUTANT EMITTED	CAS NO.	lb/hr	lb/day	lb/year	Modeling Required ?		
					Yes	No	
Formaldehyde (TH)	50000	5.42E-01	1.30E+01	3.19E+02	X		
Toluene (TH)	108883	4.96E-01	1.19E+01	2.92E+02		X	
Hexane, n- (TH)	110543	1.63E-01	3.90E+00	9.57E+01		X	
Benzene (TH)	71432	6.73E-02	1.62E+00	3.96E+01	X		
Xylene (TH)	1330207	4.10E-02	9.85E-01	2.41E+01		X	
Nickel metal (TH)	7440020	1.07E-02	2.57E-01	6.30E+00		X	
Hydrogen Sulfide (T)	7783064	9.30E-03	2.23E-01	5.47E+00		X	
Methyl chloroform (TH)	71556	8.16E-03	1.96E-01	4.80E+00		X	
Manganese unlisted compounds (T)	MNC-other	1.31E-03	3.14E-02	7.70E-01		X	
Methyl ethyl ketone (TH)	78933	1.15E-03	2.77E-02	6.79E-01		X	
Arsenic unlisted cmpds (comp. of ASC) (TH)	ASC-other	9.52E-05	2.28E-03	5.60E-02	X		
Nickel metal (TH)	7440020	1.07E-02	2.57E-01	6.30E+00	X		

COMMENTS:

Attach Additional Sheets As Necessary

FORM D4

EXEMPT AND INSIGNIFICANT ACTIVITIES SUMMARY

REVISED 09/22/16

NCDEQ/Division of Air Quality - Application for Air Permit to Construct/Operate

D4

ACTIVITIES EXEMPTED PER 2Q. 0102 OR INSIGNIFICANT ACTIVITIES PER 2Q. 0503 FOR TITLE V SOURCES

DESCRIPTION OF EMISSION SOURCE	SIZE OR PRODUCTION RATE	BASIS FOR EXEMPTION OR INSIGNIFICANT ACTIVITY
Truck Loadout	170 ton per hour	2Q.102(h)(5)
Asphalt Tank Heater	1.41 MMBtu/hr., No.2 Fuel Oil Fired	2Q.102(h)(5)
Asphalt Storage Tank	30,000 gallon	2Q.102(g)(4)
No.2 Fuel Oil Storage Tank	15,000 gallon	2Q.102(g)(4)
5.		
6.		
7.		
8.		
9.		
10.		

Attach Additional Sheets As Necessary

FORM D5

TECHNICAL ANALYSIS TO SUPPORT PERMIT APPLICATION

REVISED 09/22/16

NCDEQ/Division of Air Quality - Application for Air Permit to Construct/Operate

D5

PROVIDE DETAILED TECHNICAL CALCULATIONS TO SUPPORT ALL EMISSION, CONTROL, AND REGULATORY DEMONSTRATIONS MADE IN THIS APPLICATION. INCLUDE A COMPREHENSIVE PROCESS FLOW DIAGRAM AS NECESSARY TO SUPPORT AND CLARIFY CALCULATIONS AND ASSUMPTIONS. ADDRESS THE FOLLOWING SPECIFIC ISSUES ON SEPARATE PAGES:

- A SPECIFIC EMISSIONS SOURCE (EMISSION INFORMATION) (FORM B and B1 through B9) - SHOW CALCULATIONS USED, INCLUDING EMISSION FACTORS, MATERIAL BALANCES, AND/OR OTHER METHODS FROM WHICH THE POLLUTANT EMISSION RATES IN THIS APPLICATION WERE DERIVED. INCLUDE CALCULATION OF POTENTIAL BEFORE AND, WHERE APPLICABLE, AFTER CONTROLS. CLEARLY STATE ANY ASSUMPTIONS MADE AND PROVIDE ANY REFERENCES AS NEEDED TO SUPPORT MATERIAL BALANCE CALCULATIONS.**
- B SPECIFIC EMISSION SOURCE (REGULATORY INFORMATION)(FORM E2 - TITLE V ONLY) - PROVIDE AN ANALYSIS OF ANY REGULATIONS APPLICABLE TO INDIVIDUAL SOURCES AND THE FACILITY AS A WHOLE. INCLUDE A DISCUSSION OUTING METHODS (e.g. FOR TESTING AND/OR MONITORING REQUIREMENTS) FOR COMPLYING WITH APPLICABLE REGULATIONS, PARTICULARLY THOSE REGULATIONS LIMITING EMISSIONS BASED ON PROCESS RATES OR OTHER OPERATIONAL PARAMETERS. PROVIDE JUSTIFICATION FOR AVOIDANCE OF ANY FEDERAL REGULATIONS (PREVENTION OF SIGNIFICANT DETERIORATION (PSD), NEW SOURCE PERFORMANCE STANDARDS (NSPS), NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS (NESHAPS), TITLE V), INCLUDING EXEMPTIONS FROM THE FEDERAL REGULATIONS WHICH WOULD OTHERWISE BE APPLICABLE TO THIS FACILITY. SUBMIT ANY REQUIRED INFORMATION TO DOCUMENT COMPLIANCE WITH ANY REGULATIONS. INCLUDE EMISSION RATES CALCULATED IN ITEM "A" ABOVE, DATES OF MANUFACTURE, CONTROL EQUIPMENT, ETC. TO SUPPORT THESE CALCULATIONS.**
- C CONTROL DEVICE ANALYSIS (FORM C and C1 through C9) - PROVIDE A TECHNICAL EVALUATION WITH SUPPORTING REFERENCES FOR ANY CONTROL EFFICIENCIES LISTED ON SECTION C FORMS, OR USED TO REDUCE EMISSION RATES IN CALCULATIONS UNDER ITEM "A" ABOVE. INCLUDE PERTINENT OPERATING PARAMETERS (e.g. OPERATING CONDITIONS, MANUFACTURING RECOMMENDATIONS, AND PARAMETERS AS APPLIED FOR IN THIS APPLICATION) CRITICAL TO ENSURING PROPER PERFORMANCE OF THE CONTROL DEVICES). INCLUDE AND LIMITATIONS OR MALFUNCTION POTENTIAL FOR THE PARTICULAR CONTROL DEVICES AS EMPLOYED AT THIS FACILITY. DETAIL PROCEDURES FOR ASSURING PROPER OPERATION OF THE CONTROL DEVICE INCLUDING MONITORING SYSTEMS AND MAINTENANCE TO BE PERFORMED.**
- D PROCESS AND OPERATIONAL COMPLIANCE ANALYSIS - (FORM E3 - TITLE V ONLY) - SHOWING HOW COMPLIANCE WILL BE ACHIEVED WHEN USING PROCESS, OPERATIONAL, OR OTHER DATA TO DEMONSTRATE COMPLIANCE. REFER TO COMPLIANCE REQUIREMENTS IN THE REGULATORY ANALYSIS IN ITEM "B" WHERE APPROPRIATE. LIST ANY CONDITIONS OR PARAMETERS THAT CAN BE MONITORED AND REPORTED TO DEMONSTRATE COMPLIANCE WITH THE APPLICABLE REGULATIONS.**

E PROFESSIONAL ENGINEERING SEAL - PURSUANT TO 15A NCAC 2Q .0112 "APPLICATION REQUIRING A PROFESSIONAL ENGINEERING SEAL," A PROFESSIONAL ENGINEER REGISTERED IN NORTH CAROLINA SHALL BE REQUIRED TO SEAL TECHNICAL PORTIONS OF THIS APPLICATION FOR NEW SOURCES AND MODIFICATIONS OF EXISTING SOURCES. (SEE INSTRUCTIONS FOR FURTHER APPLICABILITY).

I, Daryl J Whitt, P.E. attest that this application for Madison Asphalt, LLC - Marshall, NC has been reviewed by me and is accurate, complete and consistent with the information supplied in the engineering plans, calculations, and all other supporting documentation to the best of my knowledge. I further attest that to the best of my knowledge the proposed design has been prepared in accordance with the applicable regulations. Although certain portions of this submittal package may have been developed by other professionals, inclusion of these materials under my seal signifies that I have reviewed this material and have judged it to be consistent with the proposed design. Note: In accordance with NC General Statutes 143-215.6A and 143-215.6B, any person who knowingly makes any false statement, representation, or certification in any application shall be guilty of a Class 2 misdemeanor which may include a fine not to exceed \$10,000 as well as civil penalties up to \$25,000 per violation.

(PLEASE USE BLUE INK TO COMPLETE THE FOLLOWING)

NAME: Daryl J. Whitt, P.E.
 DATE: February 7, 2019
 COMPANY: TRC Engineers, Inc.
 ADDRESS: 1030 10th Ave. N., Surfside Beach, SC 29575
 TELEPHONE: (864) 607-7690
 SIGNATURE: *[Handwritten Signature]*
 PAGES CERTIFIED: Forms A, A2, A3, B, B1, B6, B9, C1, D1, D4, Asphalt Emissions Calculations (App. B)


(IDENTIFY ABOVE EACH PERMIT FORM AND ATTACHMENT THAT IS BEING CERTIFIED BY THIS SEAL)

Received

PLACE NORTH CAROLINA SEAL HERE

FEB 13 2019

Air Permits Section



2/7/2019

Attach Additional Sheets As Necessary

Appendix B

Emission Calculations

ASPHALT EMISSIONS CALCULATOR REVISION F 07/18/2012 INPUT SCREEN



NOTICE: This spreadsheet is for your use only and should be used with caution. DENR does not guarantee the accuracy of the information contained. This spreadsheet is subject to continual revision and updating. It is your responsibility to be aware of the most current information available. DENR is not responsible for errors or omissions that may be contained herein.

- Instructions:**
1. Fill in all BLUE cells.
 2. Ensure all pull down boxes and BLUE cells reflect correct conditions.
 3. Read the README sheet.
 4. Use the mouse pointer to read the tips in the "red cornered" input cells.

(See Tools->Options->Comments if these are not displayed.)

Company Name:	Madison Asphalt LLC
Facility ID No.:	
Permit No.:	
Facility City:	Marshall
Facility County:	Madison
Spreadsheet Prepared by:	MP Riley - TRC

Is this spreadsheet being used for emissions inventory purposes?	2. NO
------------------------------------------------------------------	-------

Plant type:	Drum mix	
Fuel type:	No.2 fuel oil-fired	
Fuel Sulfur Content:	0.50	% (default value is 0.5 %)
Controls:	Fabric filter controls	

Dryer heat input:	50	million Btu per hour
Plant maximum production capacity:	170	tons per hour

Asphalt Properties		
Asphalt temperature:	325	degrees F (default value of 325 degrees F)
Volatility loss (V):	-0.5	% (default value of -0.5 %)

Silo Filling?	YES
---------------	-----

RAP crushing on site?	YES			
Crushing Capacity?	43	tons per hour	No. of crushers:	1
Hours of operation:	8760	hours per year	No. of screens:	1
			No. of conveyors:	2

Asphalt Cement Heater		
AC heater heat input:	1.41	million Btu per hour (No.2 or diesel fuel oil -fired assumed)
Fuel Sulfur Content:	0.50	% (default value is 0.5 %)
Hours of operation:	8760	hours per year (default is 8760 hours per year unless specified otherwise)

Calculated Annual Production Limit:	1,490,682	tons per year
Requested Annual Production Limit:	100,000	tons per year (if none desired leave default value =8760*tph)
Requested Daily Production Limit:		tons per day

Are you SURE you want a restriction? If you do not want a daily restriction, make sure the cell has the value 24 hours/day *170 tons per hour = 4080 tons per day.

Is this plant NSPS Subpart I affected?	YES	
Stack gas flow rate :	34,000	ACFM
Stack gas temperature :	240	oF
Stack % moisture:	33	%
Allowable emission rate under NSPS Subpart I:	5.89	lb/hr
Control efficiency required:	99.876	%
Does Method 5 data already exist?:	NO	
Method 5 determined emission rate:	40.00	lb/hr
Control efficiency based on test data:	99.160	%

Allowable emission rate under 2 D .0506:	46.79	lb/hr
Does this plant emit less than this limit ?:	Yes	(based on emission factors)
Control efficiency required:	99.017	%

**Dryer Emissions
Criteria Pollutants**

Pollutant	Uncontrolled Emission Factor (lb/ton)	Controlled Emission Factor (lb/ton)	Emission Rate		Title V, Potential Emissions (tpy) (no controls, 8760 hours per year operation)	PSD, Potential Emissions, (tpy) (with controls, 8760 hours per year operation)	Synthetic Minor, Potential Emissions (tpy) (with all operation restrictions)
			uncontrolled emission rate (lb/hr)	controlled emission rate (lb/hr)			
Condensable PM (or PM ₁₀)	0.0654	0.0194	11.118	3.298			
Filterable PM	28	0.014	4760	2.38			
Filterable PM10	6.4	0.0039	1088	0.663			
Total PM	28	0.033	4760	5.61	40.2	24.6	1.7
Total PM10	6.5	0.023	1105	3.91	20.3	17.1	1.2
SO ₂	0.0746	0.0746	12.68	12.68	55.53	55.53	3.73
CO	0.1300	0.130	22.1	22.1	96.8	96.8	6.5
NO _x	0.0550	0.055	9.35	9.35	41.0	41.0	2.8
VOC	0.0320	0.032	5.44	5.44	23.8	23.8	1.6
HAPs, TOTAL		0.009		1.479	6.5	6.5	0.4

Silo Filling plus Load Out Emissions, Criteria Pollutants

Pollutant	Emission Factor, combined (lb/ton)	Emission Rate		Title V, Potential Emissions (tpy) (no controls, 8760 hours per year operation)	PSD, Potential Emissions, (tpy) (8760 hours per year operation)	Synthetic Minor, Potential Emissions (tpy) (with all operation restrictions)
		emission rate (lb/hr)	emission rate (lb/hr)			
Total PM	1.11E-03		1.88E-01	0.8	0.8	0.1
CO	2.53E-03		4.30E-01	1.9	1.9	0.1
VOC	1.61E-02		2.74E+00	12.0	12.0	0.8
HAPs, TOTAL	2.74E-04		4.66E-02	0.2	0.2	0.0

Rap Crusher Emissions

Pollutant	Emission Factor, all sources combined (lb/ton)	Emission Rate		Title V, Potential Emissions (tpy) (no controls, 8760 hours per year operation)	PSD, Potential Emissions, (tpy) (8760 hours per year operation)	Synthetic Minor, Potential Emissions (tpy) (with all operation restrictions)
		emission rate (lb/hr)	emission rate (lb/hr)			
Total PM	0.0364		1.57E+00	6.9	6.9	0.5
Total PM10	0.0133		5.72E-01	2.5	2.5	0.2

Asphalt Cement Heater Emissions

Pollutant	Uncontrolled Emission Factor (lb/MMBtu)	Emission Rate		Title V, Potential Emissions (tpy) (no controls, 8760 hours per year operation)	PSD, Potential Emissions, (tpy) (8760 hours per year operation)	Synthetic Minor, Potential Emissions (tpy) (with all operation restrictions)
		emission rate (lb/hr)	emission rate (lb/hr)			
Total PM	0.0235714		3.32E-02	0.1	0.1	0.1
Total PM10	0.0235714		3.32E-02	0.1	0.1	0.1
SO ₂	0.5071429		7.15E-01	3.1	3.1	3.1
CO	0.0357143		5.04E-02	0.2	0.2	0.2
NO _x	0.1428571		2.01E-01	0.9	0.9	0.9
VOC	0.0024286		3.42E-03	0.0	0.0	0.0

Facility-wide Criteria Pollutant Emissions Summary

Pollutant	Controlled Emission Rate, lb/hr	Title V, Potential Emissions (tpy) (no controls, 8760 hours per year operation)	PSD, Potential Emissions, (tpy) (8760 hours per year operation)	Synthetic Minor, Potential Emissions (tpy) (with all operation restrictions)
Total PM	7.21E+00	48.1	32.4	2.3
Total PM10	4.52E+00	23.8	20.6	1.5
SO ₂	1.34E+01	58.7	58.7	6.9
CO	2.26E+01	98.9	98.9	6.8
NO _x	9.55E+00	41.8	41.8	3.6
VOC	8.18E+00	35.8	35.8	2.4
HAPs, TOTAL	1.53E+00	6.7	6.7	0.4

Facility-wide Toxic Air Pollutants Summary

TAP	CAS No.	Action	TAP	CAS No.	Action
Acetaldehyde (TH)	75070	NOTE 1	Mercury, vapor (TH)	7439976	NOTE 1
Acrolein (TH)	107028	NOTE 1	Methyl ethyl ketone (TH)	78933	NOTE 1
Arsenic unlisted cmpds (comp. of ASC) (TH)	ASC-other	NOTE 3	Methylene chloride (TH)	75092	NOTE 1
Benzene (TH)	71432	NOTE 3	Nickel metal (TH)	7440020	NOTE 2
Benzo(a)pyrene (T)	50328	NOTE 1	Perchloroethylene (tetrachloroethylene) (TH)	127184	NOTE 1
Beryllium metal (unreacted) (TH)	7440417	NOTE 1	Phenol (TH)	108952	NOTE 1
Cadmium metal (elemental unreacted) (TH)	7440439	NOTE 2	Soluble Chromate Compounds as Chrome VI (TH)	7738945	NOTE 1
Carbon disulfide (TH)	75150	NOTE 1	Styrene (TH)	100425	NOTE 1
Formaldehyde (TH)	50000	NOTE 3	Tetrachlorodibenzo-p-dioxin, 2,3,7,8- (TH)	1746016	NOTE 1
Hexachlorodibenzo-p-dioxin 1,2,3,6,7,8 (T)	57653857	NOTE 1	Toluene (TH)	108883	NOTE 1
Hexane, n- (TH)	110543	NOTE 1	Trichloroethylene (TH)	79016	NOTE 1
Hydrogen Sulfide (T)	7783064	NOTE 1	Trichlorofluoromethane (CFC 111) (T)	75694	NOTE 1
Manganese unlisted compounds (T)	MNC-other	NOTE 1	Xylene (TH)	1330207	NOTE 1
Methyl chloroform (TH)	71556	NOTE 1			

NOTE 1: Include TAP in TPER stipulation.

NOTE 2: Include TAP in TPER stipulation with operation restrictions.

NOTE 3: Modeling Required. See "Toxic calculations" worksheet.

ASPHALT EMISSIONS CALCULATOR REVISION F 07/18/2012 - OUTPUT SCREEN



Instructions: Enter emission source / facility data on the "INPUT" tab/screen. The air emission results and summary of input data are viewed / printed on the "OUTPUT" tab/screen. The different tabs are on the bottom of this screen.

This spreadsheet is for your use only and should be used with caution. DENR does not guarantee the accuracy of the information contained. This spreadsheet is subject to continual revision and updating. It is your responsibility to be aware of the most current information available. DENR is not responsible for errors or omissions that may be contained herein.

SOURCE / FACILITY / USER INPUT SUMMARY (FROM INPUT SCREEN)

COMPANY: Madison Asphalt LLC		FACILITY ID NO.: 0
		PERMIT NUMBER: 0
EMISSION SOURCE DESCRIPTION: NSPS affected 170 tph No.2 fuel oil-fired, Drum mix asphalt plant (50 mmBtu/hr heat input, w/silofill, with RAP, sulfur=0.5%)	FACILITY CITY: Marshall	
		FACILITY COUNTY: Madison
Annual Production Limit: 100,000 ton/year	Daily Production Limit: 0 ton/day	
SPREADSHEET PREPARED BY: MP Riley - TRC		

CRITERIA AIR POLLUTANT EMISSIONS INFORMATION

AIR POLLUTANT EMITTED	ACTUAL EMISSIONS (AFTER CONTROLS / LIMITS)		POTENTIAL EMISSIONS			
	lb/hr	tons/yr	(BEFORE CONTROLS / LIMITS)		(AFTER CONTROLS / LIMITS)	
			lb/hr	tons/yr	lb/hr	tons/yr
PARTICULATE MATTER (PM)	7.21	2.31		48.07		2.31
PARTICULATE MATTER<10 MICRONS (PM ₁₀)	4.52	1.52		23.82		1.52
PARTICULATE MATTER<2.5 MICRONS (PM _{2.5})						
SULFUR DIOXIDE (SO ₂)	13.39	6.86		58.66		6.86
NITROGEN OXIDES (NO _x)	9.55	3.63		41.84		3.63
CARBON MONOXIDE (CO)	22.58	6.85		98.90		6.85
VOLATILE ORGANIC COMPOUNDS (VOC)	8.18	2.42		35.83		2.42
TOTAL HAP	1.53	0.45		6.68		0.45
LARGEST HAP (formaldehyde)	0.54	0.16		2.37		0.16

Attach INPUT worksheet

TOXIC / HAZARDOUS AIR POLLUTANT EMISSIONS INFORMATION

TOXIC / HAZARDOUS AIR POLLUTANT	CAS Number	ACTUAL EMISSIONS (AFTER CONTROLS / LIMITS)		POTENTIAL EMISSIONS				EMISSION FACTOR (lb/ton asphalt produced, with Fabric filter controls)
		lb/hr	lb/yr	(BEFORE CONTROLS / LIMITS)		(AFTER CONTROLS / LIMITS)		
				lb/hr	lb/yr	lb/hr	lb/yr	
Acetaldehyde (TH)	75070	0.00E+00	0.00E+00	0.00E+00	0.00	0.00E+00	0.00E+00	0.0E+00
Acrolein (TH)	107028	0.00E+00	0.00E+00	0.00E+00	0.00	0.00E+00	0.00E+00	0.0E+00
Antimony unlisted compounds (H)	SBC-other	3.06E-05	1.80E-02	3.06E-05	0.27	3.06E-05	1.80E-02	1.8E-07
Arsenic unlisted cmpds (comp. of ASC) (TH)	ASC-other	9.52E-05	5.60E-02	9.52E-05	0.83	9.52E-05	5.60E-02	5.6E-07
Benzene (TH)	71432	6.73E-02	3.96E+01	6.73E-02	589.82	6.73E-02	3.96E+01	4.0E-04
Benzo(a)pyrene (T)	50328	3.00E-06	1.76E-03	3.00E-06	0.03	3.00E-06	1.76E-03	1.8E-08
Beryllium metal (unreacted) (TH)	7440417	0.00E+00	0.00E+00	0.00E+00	0.00	0.00E+00	0.00E+00	0.0E+00
Cadmium metal (elemental unreacted) (TH)	7440439	6.97E-05	4.10E-02	6.97E-05	0.61	6.97E-05	4.10E-02	4.1E-07
Carbon disulfide (TH)	75150	4.23E-04	2.49E-01	4.23E-04	3.71	4.23E-04	2.49E-01	2.5E-06
Chromium unlisted cmpds (add w/chrom acid to get CRC) (H)	CRC-other	8.59E-04	5.05E-01	8.59E-04	7.52	8.59E-04	5.05E-01	5.1E-06
Chromic acid (VI) (component of soCR6 and CRC) (TH)	7738945	7.65E-05	4.50E-02	7.65E-05	0.67	7.65E-05	4.50E-02	4.5E-07
Cobalt unlisted compounds (H)	COC-other	4.42E-06	2.60E-03	4.42E-06	0.04	4.42E-06	2.60E-03	2.6E-08
Cumene (H)	98828	7.78E-04	4.57E-01	7.78E-04	6.81	7.78E-04	4.57E-01	4.6E-06
Ethyl benzene (H)	100414	4.36E-02	2.56E+01	4.36E-02	381.65	4.36E-02	2.56E+01	2.6E-04
Ethyl chloride (chloroethane) (H)	75003	1.48E-06	8.73E-04	1.48E-06	0.01	1.48E-06	8.73E-04	8.7E-09
Formaldehyde (TH)	50000	5.42E-01	3.19E+02	5.42E-01	4747.19	5.42E-01	3.19E+02	3.2E-03
Hexachlorodibenzo-p-dioxin 1,2,3,6,7,8 (T)	57653857	2.21E-10	1.30E-07	2.21E-10	0.00	2.21E-10	1.30E-07	1.3E-12
Hexane, n- (TH)	110543	1.63E-01	9.57E+01	1.63E-01	1424.94	1.63E-01	9.57E+01	9.6E-04
Hydrogen Chloride (hydrochloric acid) (TH)	7647010	0.00E+00	0.00E+00	0.00E+00	0.00	0.00E+00	0.00E+00	0.0E+00
Hydrogen Sulfide (T)	7783064	9.30E-03	5.47E+00	9.30E-03	81.49	9.30E-03	5.47E+00	5.5E-05
Lead unlisted compounds (H)	PBC-other	2.55E-03	1.50E+00	2.55E-03	22.34	2.55E-03	1.50E+00	1.5E-05
Manganese unlisted compounds (T)	MNC-other	1.31E-03	7.70E-01	1.31E-03	11.47	1.31E-03	7.70E-01	7.7E-06
Mercury, vapor (TH)	7439976	4.42E-04	2.60E-01	4.42E-04	3.87	4.42E-04	2.60E-01	2.6E-06
Methyl bromide (H)	74839	1.69E-04	9.96E-02	1.69E-04	1.48	1.69E-04	9.96E-02	1.0E-06
Methyl chloride (H)	74873	1.06E-04	6.24E-02	1.06E-04	0.93	1.06E-04	6.24E-02	6.2E-07
Methyl chloroform (TH)	71556	8.16E-03	4.80E+00	8.16E-03	71.48	8.16E-03	4.80E+00	4.8E-05
Methyl ethyl ketone (TH)	78933	1.15E-03	6.79E-01	1.15E-03	10.11	1.15E-03	6.79E-01	6.8E-06
Methylene chloride (TH)	75092	5.59E-06	3.29E-03	5.59E-06	0.05	5.59E-06	3.29E-03	3.3E-08
Napthalene (H)	91203	1.12E-01	6.59E+01	1.12E-01	981.21	1.12E-01	6.59E+01	6.6E-04
Nickel metal (TH)	7440020	1.07E-02	6.30E+00	1.07E-02	93.82	1.07E-02	6.30E+00	6.3E-05
Perchloroethylene (tetrachloroethylene) (TH)	127184	5.44E-05	3.20E-02	5.44E-05	0.48	5.44E-05	3.20E-02	3.2E-07
Phenol (TH)	108952	6.84E-04	4.02E-01	6.84E-04	5.99	6.84E-04	4.02E-01	4.0E-06
Phosphorus Metal, Yellow or White (H)	7723140	4.76E-03	2.80E+00	4.76E-03	41.70	4.76E-03	2.80E+00	2.8E-05
Polycyclic Organic Matter (H)	POM	1.50E-01	8.80E+01	1.50E-01	1310.50	1.50E-01	8.80E+01	8.8E-04
Propionaldehyde (H)	123386	0.00E+00	0.00E+00	0.00E+00	0.00	0.00E+00	0.00E+00	0.0E+00
Quinone (H)	106514	0.00E+00	0.00E+00	0.00E+00	0.00	0.00E+00	0.00E+00	0.0E+00
Selenium compounds (H)	SEC	5.95E-05	3.50E-02	5.95E-05	0.52	5.95E-05	3.50E-02	3.5E-07
Styrene (TH)	100425	1.63E-04	9.62E-02	1.63E-04	1.43	1.63E-04	9.62E-02	9.6E-07
Tetrachlorodibenzo-p-dioxin, 2,3,7,8- (TH)	1746016	3.57E-11	2.10E-08	3.57E-11	0.00	3.57E-11	2.10E-08	2.1E-13

Toluene (TH)	108883	4.96E-01	2.92E+02	4.96E-01	4342.94	4.96E-01	2.92E+02	2.9E-03
Trichloroethylene (TH)	79016	0.00E+00	0.00E+00	0.00E+00	0.00	0.00E+00	0.00E+00	0.0E+00
Trichlorofluoromethane (CFC 111) (T)	75694	9.19E-06	5.41E-03	9.19E-06	0.08	9.19E-06	5.41E-03	5.4E-08
Trimethylpentane, 2,2,4- (H)	540841	6.82E-03	4.01E+00	6.82E-03	59.74	6.82E-03	4.01E+00	4.0E-05
Xylene (TH)	1330207	4.10E-02	2.41E+01	4.10E-02	359.53	4.10E-02	2.41E+01	2.4E-04
Xylene, o- (H)	95476	1.75E-03	1.03E+00	1.75E-03	15.30	1.75E-03	1.03E+00	1.0E-05

TOXIC AIR POLLUTANT EMISSIONS INFORMATION (FOR PERMITTING PURPOSES)

Expected actual emissions after controls and limitations consisting of an annual production limit of 100000 tons and a daily production limit of 0 tons.						EMISSION FACTOR (lb/ton asphalt produced, with Fabric filter controls)
TOXIC AIR POLLUTANT	CAS Num.	lb/hr	lb/day	lb/yr	Modeling Required?	
Acetaldehyde (TH)	75070	0.00E+00	0.00E+00	0.00E+00	NO. Based on facility-wide potential.	0.00E+00
Acrolein (TH)	107028	0.00E+00	0.00E+00	0.00E+00	NO. Based on facility-wide potential.	0.00E+00
Arsenic unlisted cmpds (comp. of ASC) (TH)	ASC-other	9.52E-05	0.00E+00	5.60E-02	YES. Modeling required	5.60E-07
Benzene (TH)	71432	6.73E-02	0.00E+00	3.96E+01	YES. Modeling required	3.96E-04
Benzo(a)pyrene (T)	50328	3.00E-06	0.00E+00	1.76E-03	NO. Based on facility-wide potential.	1.76E-08
Beryllium metal (unreacted) (TH)	7440417	0.00E+00	0.00E+00	0.00E+00	NO. Based on facility-wide potential.	0.00E+00
Cadmium metal (elemental unreacted) (TH)	7440439	6.97E-05	0.00E+00	4.10E-02	NO. Because of operating restriction	4.10E-07
Carbon disulfide (TH)	75150	4.23E-04	0.00E+00	2.49E-01	NO. Based on facility-wide potential.	2.49E-06
Soluble Chromate compounds as Chrome (VI) (TH)	SOLCR6	7.65E-05	0.00E+00	4.50E-02	NO. Based on facility-wide potential.	4.50E-07
Formaldehyde (TH)	50000	5.42E-01	0.00E+00	3.19E+02	YES. Modeling required	3.19E-03
Hexane, n- (TH)	110543	1.63E-01	0.00E+00	9.57E+01	NO. Based on facility-wide potential.	9.57E-04
Hexachlorodibenzo-p-dioxin 1,2,3,6,7,8 (T)	57653857	2.21E-10	0.00E+00	1.30E-07	NO. Based on facility-wide potential.	1.30E-12
Hydrogen Sulfide (T)	7783064	9.30E-03	0.00E+00	5.47E+00	NO. Based on facility-wide potential.	5.47E-05
Manganese unlisted compounds (T)	MNC-other	1.31E-03	0.00E+00	7.70E-01	NO. Based on facility-wide potential.	7.70E-06
Mercury, vapor (TH)	7439976	4.42E-04	0.00E+00	2.60E-01	NO. Based on facility-wide potential.	2.60E-06
Methylene chloride (TH)	75092	5.59E-06	0.00E+00	3.29E-03	NO. Based on facility-wide potential.	3.29E-08
Methyl chloroform (TH)	71556	8.16E-03	0.00E+00	4.80E+00	NO. Based on facility-wide potential.	4.80E-05
Methyl ethyl ketone (TH)	78933	1.15E-03	0.00E+00	6.79E-01	NO. Based on facility-wide potential.	6.79E-06
Nickel metal (TH)	7440020	1.07E-02	0.00E+00	6.30E+00	NO. Because of operating restriction	6.30E-05
Perchloroethylene (tetrachloroethylene) (TH)	127184	5.44E-05	0.00E+00	3.20E-02	NO. Based on facility-wide potential.	3.20E-07
Phenol (TH)	108952	6.84E-04	0.00E+00	4.02E-01	NO. Based on facility-wide potential.	4.02E-06
Styrene (TH)	100425	1.63E-04	0.00E+00	9.62E-02	NO. Based on facility-wide potential.	9.62E-07
Tetrachlorodibenzo-p-dioxin, 2,3,7,8- (TH)	1746016	3.57E-11	0.00E+00	2.10E-08	NO. Based on facility-wide potential.	2.10E-13
Toluene (TH)	108883	4.96E-01	0.00E+00	2.92E+02	NO. Based on facility-wide potential.	2.92E-03
Trichloroethylene (TH)	79016	0.00E+00	0.00E+00	0.00E+00	NO. Based on facility-wide potential.	0.00E+00
Trichlorofluoromethane (CFC 111) (T)	75694	9.19E-06	0.00E+00	5.41E-03	NO. Based on facility-wide potential.	5.41E-08
Xylene (TH)	1330207	4.10E-02	0.00E+00	2.41E+01	NO. Based on facility-wide potential.	2.41E-04

Appendix C

Dispersion Modeling Protocol Checklist

*TRC Environmental Corporation | Madison Asphalt, LLC, Marshall, NC
Permit to Construct and Operate Application*

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February 2019

North Carolina Modeling Protocol Checklist

The North Carolina Modeling Protocol Checklist may be used in lieu of developing the traditional written modeling plan for North Carolina toxics and criteria pollutant modeling. The protocol checklist is designed to provide the same level of information as requested in a modeling protocol as discussed in Chapter 2 of the *Guideline for Evaluating the Air Quality Impacts of Toxic Pollutants in North Carolina*. The modeling protocol checklist is submitted with the modeling analysis.

Although most of the information requested in the modeling protocol checklist is self-explanatory, additional comments are provided, where applicable, and are discussed in greater detail in the toxics modeling guidelines referenced above. References to sections, tables, figures, appendices, etc., in the protocol checklist are found in the toxics modeling guidelines.

INSTRUCTIONS: The modeling report supporting the compliance demonstration should include most of the information listed below. As appropriate, answer the following questions or indicate by check mark the information provided or action taken is reflected in your report.

FACILITY INFORMATION

Name: Madison Asphalt LLC Facility ID: Address: 3807 US 25/70 Marshall, NC 28753	Consultant (if applicable): TRC Environmental Corporation 3 Walden Ridge Drive, Suite 250 Asheville NC 28803
Contact Name: Tommy Reed Vice President	Contact Name: Mona Brandon, CHMM Project Manager
Phone Number: 828-777-3259 Email: tommyfbpaving@yahoo.com	Phone Number: 828-237-2239 Email: mbrandon@trcsolutions.com

GENERAL

Description of New Source or Source / Process Modification: provide a short description of the new or modified source(s) and a brief discussion of how this change affects facility production or process operation.	See Application
Source / Pollutant Identification: provide a table of the affected pollutants, by source, which identifies the source type (point, area, or volume), maximum pollutant emission rates over the applicable averaging period(s), and, for point sources, indicate if the stack is capped or non-vertical (C/N).	See Application
Pollutant Emission Rate Calculations: indicate how the pollutant emission rates were derived (e.g., AP-42, mass balance, etc.) and where applicable, provide the calculations.	See Application
Site / Facility Diagram: provide a diagram or drawing showing the location of all existing and proposed emission sources, buildings or structures, public right-of-ways, and the facility property (toxics) / fence line (criteria pollutants) boundaries. The diagram should also include a scale, true north indicator, and the UTM or latitude/longitude of at least one point.	See Application
Certified Plat or Signed Survey: a certified plat (map) from the County Register of Deeds or a signed survey must be submitted to validate property boundaries modeled.	See Application
Topographic Map: A topographic map covering approximately 5km around the facility must be submitted. The facility boundaries should be annotated on the map as accurately as possible.	See Application
Cavity Impact Analysis: No cavity analysis is required if using AERMOD. <i>See Section 4.2</i>	NA

Background Concentrations (criteria pollutant analyses only): Background concentrations must be determined for each pollutant for each averaging period evaluated. The averaged background value used (e.g., high, high-second-high, high-third-high, etc.) is based on the pollutant and averaging period evaluated. The background concentrations are added to the modeled concentrations, which are then compared to the applicable air quality standard to determine compliance.	NA
Offsite Source Inventories (criteria pollutant analyses only): Offsite source inventories must be developed and modeled for all pollutants for which onsite sources emissions are modeled in excess of the specific pollutant significant impact levels (SILs) as defined in the PSD New Source Review Workshop Manual. The DAQ AQAB must approve the inventories. An initial working inventory can be requested from the AQAB.	NA

SCREEN LEVEL MODELING

Model: The latest version of the AERSCREEN model must be used. The use of other screening models should be approved by NCDAQ prior to submitting the modeling report.	NA
Source / Source emission parameters: Provide a table listing the sources modeled and the applicable source emission parameters. See NC Form 3 – Appendix A.	NA
Merged Sources: Identify merged sources and show all appropriate calculations. See Section 3.3	NA
GEP Analysis: See Section 3.2 and NC Form 1 – Appendix A	NA
Terrain: Indicate the terrain modeled: simple (Section 4.4), and complex (Section 4.5 and NC Form 4 – Appendix A). If complex terrain is within 5 kilometers of the facility, complex terrain must be evaluated. Simple terrain must include terrain elevations if any terrain is greater than the stack base of any source modeled. Simple: _____ Complex: _____	NA
Meteorology: Refer to Section 4.1 for AERSCREEN inputs.	NA
Receptors: AERSCREEN – use shortest distance to property boundary for each source modeled and use sufficient range to find maximum (See Section 4.1 (i) and (j)). Terrain above stack base must be evaluated.	NA
Modeling Results: For each affected pollutant, modeling results should be summarized, converted to the applicable averaging period (See Table 3), and presented in tabular format indicating compliance status with the applicable AAL, SIL, or NAAQS. See NC Form S5 – Appendix A.	NA
Modeling Files: Either electronic or hard copies of AERSCREEN output must be submitted.	NA

REFINED LEVEL MODELING

Model: The latest version of AERMOD should be used, and may be found at http://www.epa.gov/scram001/dispersion_prefrec.htm . The use of other refined models must be approved by NCDAQ prior to submitting the modeling report.	AERMOD (18081)
Source / Source emission parameters: Provide a table listing the sources modeled and the applicable source emission parameters. See NC Form 3 - Appendix A.	See Modeling Analysis
GEP Analysis: Use BPIP-Prime with AERMOD.	See Modeling Analysis
Cavity Impact Analysis: No separate cavity analysis is required when using AERMOD as long as receptors are placed in cavity susceptible areas. See Section 4.2 and 5.2.	See Modeling Analysis
Terrain: Use digital elevation data from the USGS NED database (http://seamless.usgs.gov/index.php). Use of other sources of terrain elevations or the non-regulatory Flat Terrain option will require prior approval from DAQ AQAB.	See Modeling Analysis
Coordinate System: Specify the coordinate system used (e.g., NAD27, NAD83, etc.) to identify the source, building, and receptor locations. Note: Be sure to specify in the AERMAP input file the correct base datum (NADA) to be used for identifying source input data locations. Clearly note in both the protocol checklist and the modeling report which datum was used.	NAD83
Receptors: The receptor grid should be of sufficient size and resolution to identify the maximum pollutant impact. See Section 5.3.	See Modeling Analysis

<p>Meteorology: Indicate the AQAB, pre-processed, 5-year data set used in the modeling demonstration: (See Section 5.5 and Appendix B)</p> <p>AERMOD If processing your own raw meteorology, then pre-approval from AQAB is required. Additional documentation files (e.g. AERMET stage processing files) will also be necessary. For NC toxics, the modeling demonstration requires only the last year of the standard 5-year data set (e.g., 2005) provided the maximum impacts are less than 50% of the applicable AAL(s).</p>	<p>See Modeling Analysis</p>
<p>Modeling Results: For each affected pollutant and averaging period, modeling results should be summarized and presented in tabular format indicating compliance status with the applicable AAL, SIL or NAAQS. See NC Form R5 - Appendix A.</p>	<p>See Modeling Analysis</p>
<p>Modeling Files: Submit input and output files for AERMOD. Also include BPIP-Prime files, AERMAP files, DEM files, and any AERMET input and output files, including raw meteorological</p>	<p>See Attached</p>