

ROY COOPER
Governor

ELIZABETH S. BISER
Secretary

MICHAEL ABRACZINSKAS
Director



NORTH CAROLINA
Environmental Quality

TBD, 2022

Mr. Tony Smith
Senior Director of Operations
Automated Solutions, LLC – Plant #3
Post Office Box 1068
Statesville, North Carolina 28630

SUBJECT: Air Quality Permit No. 10717R00
Facility ID: 4900339
Automated Solutions, LLC – Plant #3
Statesville, North Carolina
Iredell County
Fee Class: Title V
PSD Status: Minor

Dear Mr. Smith:

In accordance with your Air Permit Application for a Greenfield Facility as first step significant (02Q .0501(b)(2)) completed on October 20, 2021, we are forwarding herewith Air Quality Permit No. 10717R00 to Automated Solutions, LLC – Plant #3, 2020 West Front Street, Statesville, North Carolina, authorizing the construction and operation, of the emission source(s) and associated air pollution control device(s) specified herein. Additionally, any emissions activities determined from your Air Quality Permit Application as being insignificant per 15A North Carolina Administrative Code 02Q .0102 have been listed for informational purposes as an "ATTACHMENT." The current owner is responsible for submitting a compliance certification for the entire year regardless of who owned the facility during the year.

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

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



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

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

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

Iredell County has triggered increment tracking under PSD for NO_x, SO₂, and PM-10. This modification will result in an increase of 1.16 pounds per hour of NO_x, an increase of 0.07 pounds per hour of SO₂, and an increase of 0.23 pounds per hour of PM-10.

This Air Quality Permit shall be effective from TBD, 2022 until TBD, 2030, is nontransferable to future owners and operators, and shall be subject to the conditions and limitations as specified therein. Should you have any questions concerning this matter, please contact Richard Simpson at (919) 707-8476 or richard.simpson@ncdenr.gov.

Enclosure

c: Mooresville Regional Office
Central Files
Connie Horne (Cover letter only)

ATTACHMENT to Permit No. 10717R00

Insignificant Activities per 15A NCAC 02Q .0503(8)

Emission Source ID No.	Emission Source Description
I-1	Isobutane storage tank (10,000 gallon capacity)
I-2	Two polyethylene resin silos
I-3	Natural gas space heaters (1.35 million Btu per hour combined capacity)
I-4 GACT ZZZZ	Diesel-fired emergency generator (400 kilowatts, 587 horsepower)

1. Because an activity is insignificant does not mean that the activity is exempted from an applicable requirement or that the Permittee is exempted from demonstrating compliance with any applicable requirement.
2. When applicable, emissions from stationary source activities identified above shall be included in determining compliance with the permit requirements for toxic air pollutants under 15A NCAC 02D .1100 "Control of Toxic Air Pollutants" or 02Q .0711 "Emission Rates Requiring a Permit."
3. For additional information regarding the applicability of MACT or GACT see the DAQ page titled "Specific Permit Conditions Regulatory Guide." The link to this site is as follows: <http://deq.nc.gov/about/divisions/air-quality/air-quality-permits/specific-permit-conditions-regulatory-guide>.

Summary of Changes to Permit

The following changes were made to Automated Solutions, LLC Plant #3, Statesville, NC Air Permit No. 101717R00:

Page No.	Section	Description of Changes
NA	NA	Greenfield facility



AIR QUALITY PERMIT

Permit No.	Replaces Permit No.(s)	Effective Date	Expiration Date
10717R00	NA	TBD, 2022	TBD, 2030

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

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

Permittee: **Automated Solutions, LLC Plant #3**
Facility ID: **4900339**

Facility Site Location: **2020 West Front Street**
City, County, State, Zip: **Statesville, Iredell County, North Carolina 28677**

Mailing Address: **Post Office Box 1068**
City, State, Zip: **Statesville, North Carolina 28630**

Application Number: **4900339.21A**
Complete Application Date: **October 20, 2021**

Primary SIC Code: **3086/326150**
Division of Air Quality,
Regional Office Address: **Mooresville Regional Office**
610 East Center Avenue, Suite 301
Mooresville, North Carolina 28115

Permit issued this the TBDth day of TBD, 2022

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

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ATTACHMENT

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SECTION 1- PERMITTED EMISSION SOURCE (S) AND ASSOCIATED AIR POLLUTION CONTROL DEVICE (S) AND APPURTENANCES

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

Page No.	Emission Source ID No.	Emission Source Description	Control Device ID No.	Control Device Description
4	ES-1	Polyethylene foam extruder with scrap reprocessing	N/A	N/A
4	ES-10	Foam grinder and reclaim extruder with integral cyclone	CD-10A	Bagfilter (1,524 square feet of filter area)

SECTION 2 - SPECIFIC LIMITATIONS AND CONDITIONS

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

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

A. Polyethylene foam extruder with scrap reprocessing (ID No. ES-1)

Foam grinder and reclaim extruder with integral cyclone (ID No. ES-10) controlled by bagfilter (ID No. CD-10A)

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

Regulated Pollutant	Limits/Standards	Applicable Regulation
Particulate matter	$E = 4.10 * (P)^{0.67}$ for $P \leq 30$ tons per hour	15A NCAC 02D .0515
Visible emissions	ES-10 Only Less than 20 percent opacity when averaged over a six-minute period	15A NCAC 02D .0521(d)
N/A	Excess emissions reporting and malfunctions	15A NCAC 02D .0535
Volatile organic compounds	Less than 250 tons per consecutive 12-month period, See Section 2.2 A.1.	15A NCAC 02Q .0317 for avoidance of 15A NCAC 02D .0530
Fugitive dust	State-enforceable only Minimize fugitive dust beyond property boundary See Section 2.2 A.2.	15A NCAC 02D .0540
Odorous emissions	State enforceable only See Section 2.2 A.3	15A NCAC 02D .1806

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

- a. Emissions of particulate matter from the polyethylene foam extruder with scrap reprocessing and the foam grinder and reclaim hopper (**ID Nos. ES-1 and ES-10**) shall not exceed an allowable emission rate as calculated by the following equation:

$$E = 4.10 \times P^{0.67} \quad \text{Where: } E = \text{allowable emission rate in pounds per hour}$$

$$P = \text{process weight in tons per hour}$$

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

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

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

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

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

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

- d. For polyethylene foam extruder with scrap reprocessing (**ID No. ES-1**), the Permittee shall maintain production records such that the process rates "P" in tons per hour, as specified by the formulas contained above can be derived, and shall make these records available to a DAQ authorized representative upon request.

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

- c. Particulate matter emissions from the foam grinder and reclaim hopper (**ID Nos. ES-10**) shall be controlled by the bagfilter (**ID Nos. CD-10A**). To ensure compliance, the Permittee shall perform inspections and maintenance as recommended by the manufacturer. In addition to the manufacturer's inspection and maintenance recommendations, or if there are no manufacturer's inspection and maintenance recommendations, as a minimum, the inspection and maintenance requirement shall include the following:
 - i. A monthly visual inspection of the system ductwork and material collection units for leaks; and
 - ii. An annual (for each 12 month period following the initial inspection) internal inspection of the bagfilter's structural integrity.
- d. The results of inspection and maintenance shall be maintained in a logbook (written or electronic format) on-site and made available to an authorized representative upon request. The logbook shall record the following:
 - i. The date and time of each recorded action;
 - ii. The results of each inspection;
 - iii. The results of any maintenance performed on the bagfilter; and
 - iv. Any variance from manufacturer's recommendations, if any, and corrections made.

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

- e. The Permittee shall submit the results of any maintenance performed on the bagfilter within 30 days of a written request by the DAQ.
- f. The Permittee shall submit a summary report of monitoring and recordkeeping activities given in Section 2.1 D.1.c and d above postmarked on or before February 15 of each calendar year for the preceding six-month period between July and December and August 15 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

2. 15A NCAC 02D .0521: CONTROL OF VISIBLE EMISSIONS

- a. Visible emissions from the foam grinder and reclaim hopper (**ID No. ES-10**) shall not be more than 20 percent opacity when averaged over a six-minute period. However, six-minute averaging periods may exceed 20 percent not more than once in any hour and not more than four times in any 24-hour period. In no event shall the six-minute average exceed 87 percent opacity.

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

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

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

- c. To ensure compliance, once a month the Permittee shall observe the emission points of the polyethylene foam extruder with scrap reprocessing and the foam grinder and reclaim hopper for any visible emissions above normal. The monthly observations must be made for each month of the calendar year period to ensure compliance with this requirement. If visible emissions from these sources are observed to be above normal, the Permittee shall either:
 - (i) take appropriate action to correct the above-normal emissions as soon as practicable and within the monitoring period and record the action taken as provided in the recordkeeping requirements below, or
 - (ii) demonstrate that the percent opacity from the emission points of the emission source in accordance with 15A NCAC 02D .2610 (Method 9) for 12 minutes is below the limit given in Section 2.1 A.2.a

above.

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

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

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

- e. The Permittee shall submit a summary report of the monitoring and recordkeeping activities given in Section 2.1 A.2.c and d above postmarked on or before February 15 of each calendar year for the preceding six-month period between July and December and August 15 of each calendar year for the preceding six-month period between January and June. All instances of deviations from the requirements of this permit must be clearly identified.

3. 15A NCAC 02D .0535: EXCESS EMISSIONS REPORTING AND MALFUNCTIONS

- a. **NOTIFICATION REQUIREMENT** - As required by 15A NCAC 2D .0535, the Permittee of a source of excess emissions that last for more than four hours and that results from a malfunction, a breakdown of process or control equipment or any other abnormal conditions, shall:
 - i. Notify the Director or his designee of any such occurrence by 9:00 a.m. Eastern time of the Division's next business day of becoming aware of the occurrence and describe:
 - (A) the name and location of the facility,
 - (B) the nature and cause of the malfunction or breakdown,
 - (C) the time when the malfunction or breakdown is first observed,
 - (D) the expected duration, and
 - (E) an estimated rate of emissions.
 - ii. Notify the Director or his designee immediately when the corrective measures have been accomplished.

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

2.2 Multiple Emission Source(s) Specific Limitations and Conditions

A. Polyethylene foam extruder with scrap reprocessing (ID No. ES-1)

Foam grinder and reclaim extruder with integral cyclone (ID No. ES-10) controlled by bagfilter (ID No. CD-10A)

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

Regulated Pollutant	Limits/Standards	Applicable Regulation
Volatile Organic Compounds	Less than 250 tons per year combined emissions	15A NCAC 02Q .0317 of 02D .0530 (PSD Avoidance)
Fugitive dust	State-enforceable only Minimize fugitive dust beyond property boundary	15A NCAC 02D .0540
Odorous emissions	State-enforceable only odor control	15A NCAC 02D .1806
N/A	Annual Emission Reporting due June 30	15A NCAC 02Q .0207
N/A	Permit renewal application due 90 days prior to permit expiration	15A NCAC 02Q .0304
N/A	Option for obtaining construction and operation permit	15A NCAC 02Q .0504

1. 15A NCAC 02Q. 0317: AVOIDANCE CONDITIONS

for 15A NCAC 02D .0530: PREVENTION OF SIGNIFICANT DETERIORATION

- a. To comply with this permit and avoid the applicability of 15A NCAC 02D .0530, "Prevention of Significant Deterioration," the sources listed in Section 2.2 A. shall discharge into the atmosphere less than 250 tons of volatile organic compound emissions per consecutive 12-month period. [15A NCAC 02D .0530]
- b. To ensure that the limit established above is not exceeded, the facility will not process more than 106,195 gallons of VOC emitting isobutane per year on a rolling 12-month average basis.

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

- c. The Permittee shall record monthly and total annually the following:
 - i. The gallons of isobutane processed and supporting emissions calculations, and
 - ii. The facility-wide VOC emissions.
- d. The total amount of VOC emissions must be recorded in a monthly emissions log (written or electronic format). In addition, the Permittee must make available to officials of the DAQ, upon request, copies of the monthly emissions log. The Permittee must keep each entry in the monthly emissions log and all required records on file for a minimum of three years.

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

- e. The Permittee shall submit a semi-annual summary report, acceptable to the Regional Air Quality Supervisor, of monitoring and recordkeeping activities postmarked on or before January 30 of each

calendar year for the preceding six-month period between July and December, and July 30 of each calendar year for the preceding six-month period between January and June. The report shall contain the following:

- i. The monthly VOC emissions for the previous 17 months. The emissions must be calculated for each of the 12-month periods over the previous 17 months.

State-enforceable only

2. 15A NCAC 02D .0540: PARTICULATES FROM FUGITIVE DUST EMISSION SOURCES

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

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

State-enforceable only

3. 15A NCAC 02D .1806: CONTROL AND PROHIBITION OF ODOROUS EMISSIONS

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

4. 15A NCAC 02Q .0207: ANNUAL EMISSIONS REPORTING

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

5. 15A NCAC 02Q .0304: APPLICATIONS

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

6. 15A NCAC 02Q .0504: OPTION FOR OBTAINING CONSTRUCTION AND OPERATION PERMIT

- a. The Permittee shall file a Title V Air Quality Permit Application pursuant to 15A NCAC 02Q .0504. to modify the construction and operation permit on or before 12 months after commencing operation of any of the sources listed in this permit.

Reporting [15A NCAC 02Q .0504]

- b. The Permittee shall notify the Regional Office in writing of the date of beginning operation of any of the sources listed in this permit, postmarked no later than 30 days after such date.

2.3- Other Applicable Requirements

A. One isobutane storage tank (ID Nos. I-1)

1. 15A NCAC 02D .2100, RISK MANAGEMENT PROGRAM

- a. The Permittee is subject to Section 112(r) of the Clean Air Act and shall comply with all applicable requirements in 15A NCAC 02D .2100, "Risk Management Program," as promulgated in 40 CFR Part 68.

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

- b. The Permittee shall develop and implement all the applicable rule elements and submit your RMP before the facility's process contains more than a threshold quantity of a regulated substance.
- c. The Permittee shall revise and update the RMP submitted under 40 CFR 68.150 at least every five years from the date of the most recent update required by 40 CFR 68.190(b)(2) through (b)(7) and 68.195.
- d. When the Permittee submits the Annual Compliance Certification required by General Condition P, the Permittee shall include a statement that the facility is in compliance with all requirements of 15A NCAC 02D .2100, including the registration and submission of the risk management plan.

B. GENERAL CONDITIONS AND LIMITATIONS

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

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

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

2. RECORDS RETENTION REQUIREMENT - In accordance with 15A NCAC 02D .0605, any records required by the conditions of this permit shall be kept on site and made available to DAQ personnel for inspection upon request. These records shall be maintained in a form suitable and readily available for expeditious inspection and review. These records must be kept on site for a minimum of 2 years, unless another time period is otherwise specified.
3. ANNUAL FEE PAYMENT - Pursuant to 15A NCAC 02Q .0203(a), the Permittee shall pay the annual permit fee within 30 days of being billed by the DAQ. Failure to pay the fee in a timely manner will cause the DAQ to initiate action to revoke the permit.
4. EQUIPMENT RELOCATION - In accordance with 15A NCAC 02Q .0301, a new air permit shall be obtained by the Permittee prior to establishing, building, erecting, using, or operating the emission sources or air cleaning equipment at a site or location not specified in this permit.
5. REPORTING REQUIREMENT - In accordance with 15A NCAC 02Q .0309, any of the following that would result in previously unpermitted, new, or increased emissions must be reported to the Regional Supervisor, DAQ:
 - a. changes in the information submitted in the application regarding facility emissions;
 - b. changes that modify equipment or processes of existing permitted facilities; or
 - c. changes in the quantity or quality of materials processed.

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

6. In accordance with 15A NCAC 02Q .0309, this permit is subject to revocation or modification by the DAQ upon a determination that information contained in the application or presented in the support thereof is incorrect, conditions under which this permit was granted have changed, or violations of conditions contained in this permit have occurred. In accordance with G.S. 143-215.108(c)(1), the facility shall be properly operated and maintained at all times in a manner that will effectuate an overall reduction in air pollution. Unless otherwise specified by this permit, no emission source may be operated without the concurrent operation of its associated air cleaning device(s) and appurtenances.

7. In accordance with G.S. 143-215.108(c)(1), this permit is nontransferable by the Permittee. Future owners and operators must obtain a new air permit from the DAQ.
8. In accordance with G.S. 143-215.108(c)(1), this issuance of this permit in no way absolves the Permittee of liability for any potential civil penalties which may be assessed for violations of State law which have occurred prior to the effective date of this permit.
9. In accordance with G.S. 143-215.108(c)(1), this permit does not relieve the Permittee of the responsibility of complying with all applicable requirements of any Federal, State, or Local water quality or land quality control authority.
10. In accordance with 15A NCAC 02D .0605, reports on the operation and maintenance of the facility shall be submitted by the Permittee to the Regional Supervisor, DAQ at such intervals and in such form and detail as may be required by the DAQ. Information required in such reports may include, but is not limited to, process weight rates, firing rates, hours of operation, and preventive maintenance schedules.
11. A violation of any term or condition of this permit shall subject the Permittee to enforcement pursuant to G.S. 143-215.114A, 143-215.114B, and 143-215.114C, including assessment of civil and/or criminal penalties.
12. Pursuant to North Carolina General Statute 143-215.3(a)(2), no person shall refuse entry or access to any authorized representative of the DAQ who requests entry or access for purposes of inspection, and who presents appropriate credentials, nor shall any person obstruct, hamper, or interfere with any such representative while in the process of carrying out his official duties. Refusal of entry or access may constitute grounds for permit revocation and assessment of civil penalties.
13. In accordance with G.S. 143-215.108(c)(1), this permit does not relieve the Permittee of the responsibility of complying with any applicable Federal, State, or Local requirements governing the handling, disposal, or incineration of hazardous, solid, or medical wastes, including the Resource Conservation and Recovery Act (RCRA) administered by the Division of Waste Management.
14. PERMIT RETENTION REQUIREMENT - In accordance with 15A NCAC 02Q .0110, the Permittee shall retain a current copy of the air permit at the site. The Permittee must make available to personnel of the DAQ, upon request, the current copy of the air permit for the site.
15. CLEAN AIR ACT SECTION 112(r) REQUIREMENTS - Pursuant to 15A NCAC 02D .2100 "Risk Management Program," if the Permittee is required to develop and register a risk management plan pursuant to Section 112(r) of the Federal Clean Air Act, then the Permittee is required to register this plan with the USEPA in accordance with 40 CFR Part 68.
16. PREVENTION OF ACCIDENTAL RELEASES - GENERAL DUTY - Pursuant to Title I Part A Section 112(r)(1) of the Clean Air Act "Hazardous Air Pollutants - Prevention of Accidental Releases - Purpose and General Duty," although a risk management plan may not be required, if the Permittee produces, processes, handles, or stores any amount of a listed hazardous substance, the Permittee has a general duty to take such steps as are necessary to prevent the accidental release of such substance and to minimize the consequences of any release. **This condition is federally-enforceable only.**

17. GENERAL EMISSIONS TESTING AND REPORTING REQUIREMENTS - If emissions testing is required by this permit, or the DAQ, or if the Permittee submits emissions testing to the DAQ in support of a permit application or to demonstrate compliance, the Permittee shall perform such testing in accordance with 15A NCAC 02D .2600 and follow all DAQ procedures including protocol approval, regional notification, report submittal, and test results approval. Additionally, in accordance with 15A NCAC 02D .0605, the Permittee shall follow the procedures for obtaining any required audit sample and reporting those results.

Permit issued this the **TBDth** of December, 2021.

NORTH CAROLINA ENVIRONMENTAL MANAGEMENT COMMISSION

Mark J. Cuilla, EIT, CPM, Chief, Permitting Section

Division of Air Quality, NCDEQ

By Authority of the Environmental Management Commission

Air Permit No. 10717R00