

PERMIT CHECK LIST

The following people have reviewed the permit:

Reviewing Permit:

Air Compliance Manager:

JMB

Date: Date

Source Name: Dominion Terminal Associates Registration No: 60997 Id. No.: 51-700-00074

Source Location: 600 Harbor Road, Newport News

Mail Address: 600 Harbor Road, Newport News, VA 23607

Source Status: Greenfield Currently operating

Source Classification: Minor SynMinor State Major PSD Major TV Major

Permit Action: Updates to permit – marine unloading equipment never installed and facility is not handling limestone.

Inspector Contacted/Consulted

Permit Action Program:

NSR SOP TV Maj HAP General

Permit Action Type:

Exemption

New / Article 6 Modification (delete one) Significant Amendment/Modification

Minor Amendment Administrative Amendment Renewal

State Major PSD Non-Attainment General Permit

(Y/N) Permit Includes All Emission Units at Source.

(Y/N) Permit Allows Source to avoid Title V/MACT/etc.

After this permit, source is: Major (A) Minor (B) Synthetic minor (SM)

(PM, PM10 Pollutant)

Permit Application Review

Permit application submitted, or Letter Request

Application Received Date: 5/1/12

Application Complete Date: 5/1/12

Permit Deadline Date: 7/30/12

Document Certification Form received

n/a Confidential information with sanitized copy. If yes, which sections:

throughputs individual pollutants flow diagrams calculations

process descriptions other (describe)

If yes, has claim been accepted by DEQ? (Y/N) - Date of letter:

n/a Copy of letter from local official for greenfield, or major modified sources

n/a Copy of letter sent to FLM if applicable. (Comments)

n/a Notification of Affected State(s)

This permit supersedes permit(s) dated 9/20/2006.

Regulatory Review

BACT Determination (check one):

[Control Strategy/Equipment] @ % efficiency for the control of meets BACT
(Comments) _____, or

TV/SOP/BACT not applicable. (Explain) minor amendment, BACT not triggered _____

Regulatory Review (cont.)

N (Y/N) NSPS/MACT/NESHAPS Applicability: If Y, Subpart(s):

NSPS
 MACT
 NESHAPS

N (Y/N) Existing Rules (9 VAC 5 Chapter 40) Applicability: If Y, Rule(s):

Toxic Pollutants (check one):

Exempt, or in compliance with 9 VAC 5-60-320, or not evaluated (*Reminder: remember to change the regulation to 9 VAC 5-60-220 when doing a SOP for existing sources.*)

[Comments: _____]

Modeling (check one):

Attached (including background monitors), or
 Copy of approval letter from modeling section,
 No modeling required by agency policy (< modeling significance levels, etc.)

Site Suitability:

Site suitable from an air pollution standpoint, inspection date 9/17/2010, or no inspection required because _____

n/a Calculation sheet(s) attached

N (Y/N) NSR Netting Comments (Explain Permit History):

N (Y/N) (CAM) Compliance Assurance Monitoring Applicable

Permit includes: Stack Testing CEM VEE by source

Public Participation

N (Y/N) Public Noticed. If yes, Public Notice Date:

 (Y/N) Public Notice Comments. If yes, number and nature of comments:

 (Y/N) Public Hearing. If yes, Public Hearing Date:

EPA Review

N (Y/N) EPA Review. If yes, Date proposed permit sent to EPA _____.

 (Y/N) EPA Comments. If yes, give a brief summary _____.

Comments: The facility has requested changes to the permit including removing the marine vessel unloading equipment and removing limestone from allowable materials for loading at the terminal.

The marine vessel unloading equipment was never installed and the facility no longer plans to install it, so it is removed from the equipment list and associated conditions are also removed. Limestone was removed from the list of approved material for storage/shipping at the facility.

Other changes include:

- Corrections made to equipment reference numbers in the equipment list and where necessary in conditions.
- Language included in the condition regarding the PM10 monitor to allow for relocating the monitor to an approved location due to plans to demolish the building where it is currently located.
- Facility requested the removal of listed items from the Maintenance/Operating Procedures condition (General Section) based on guidance from the inspector. After review by the compliance manager, it was agreed that part of the condition could be removed. The paragraph pertaining to Appendix A will remain in the permit.

Regulatory Review (cont.)

Permit Writer's Signature:

Keely R. G. Lee

Air Permit Manager's Signature:

Ly Stellwats