



## 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

<u>N</u> (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:

Kelly R. G. Lee

Air Permit Manager's Signature:

By [Signature]