#### TENTATIVE AGENDA STATE AIR POLLUTION CONTROL BOARD MEETING

### THURSDAY, JUNE 18, 2020

### ELECTRONIC COMMUNICATION MEETING

Virtual Meeting Using GoToWebinar - To Register go to: https://attendee.gotowebinar.com/register/4915857521396643854

Any additional details/final arrangements necessary will be announced. No public physical location is scheduled at this time. If a public Physical location is established, details will be announced.

Announcements will be made through the Virginia Regulatory Town Hall and on the Department of Environmental Quality website.

Agenda Item	Presenter	Tab
Call to Order	Moreno	
Introductions	Board Members	
Review and Approve Agenda	Moreno	
Review and Approve Minutes (December 6, 2019)	Moreno	А
High Priority Violations Report	Nicholas	В
<ul> <li>Director/Division Director Report/Updates on:</li> <li>Budget</li> <li>Environmental Justice</li> <li>VDH Health Assessment - Buckingham Compressor Station</li> <li>Balico Work-force Training (Chickahominy Power Station)</li> <li>General Assembly Action on the RGGI Regulation</li> <li>Virginia Clean Economy Act</li> <li>Pending Permit Applications and Upcoming Regulatory Actions</li> <li>Agency COVID-19 Activities</li> </ul>	Paylor/Dowd	
Public Engagement Committee Update	Moreno	
Public Forum		
Future Meetings (September 17, and December 3, 2020)		
Adjourn	Moreno	

Convene – 10:30 A.M.

NOTE: The Board reserves the right to revise this agenda without notice unless prohibited by law. Revisions to the agenda include, but are not limited to, scheduling changes, additions or deletions. Questions on the latest status of the agenda should be directed to Cindy M. Berndt at (804) 698-4378.

PUBLIC COMMENTS AT <u>STATE AIR POLLUTION CONTROL BOARD</u> MEETINGS: The Board encourages public participation in the performance of its duties and responsibilities. To this end, the Board has adopted public participation procedures for regulatory action and for case decisions. These procedures establish the times for the public to provide appropriate comment to the Board for its consideration.

For <u>REGULATORY ACTIONS (adoption, amendment or repeal of regulations)</u>, public participation is governed by the Administrative Process Act and the Board's Public Participation Guidelines. Public comment is accepted during the Notice of Intended Regulatory Action phase (minimum 30-day comment period) and during the Notice of Public Comment Period on Proposed Regulatory Action (minimum 60-day comment period). Notice of these comment periods is announced in the Virginia Register, by posting to the Department of Environmental Quality and Virginia Regulatory Town Hall web sites and by mail to those on the Regulatory Development Mailing List. The comments received during the announced public comment periods are summarized for the Board and considered by the Board when making a decision on the regulatory action.

For <u>CASE DECISIONS (issuance and amendment of permits)</u>, the Board adopts public participation procedures in the individual regulations which establish the permit programs. As a general rule, public comment is accepted on a draft permit for a period of 30 days. In some cases a public hearing is held at the conclusion of the public comment period on a draft permit. In other cases there may an additional comment period during which a public hearing is held. In light of these established procedures, the Board accepts public comment on regulatory actions and case decisions, as well as general comments, at Board meetings in accordance with the following:

REGULATORY ACTIONS: Comments on regulatory actions are allowed only when the staff initially presents a regulatory action to the Board for final adoption. At that time, those persons who commented during the public comment period on the proposal are allowed up to 3 minutes to respond to the summary of the comments presented to the Board. Adoption of an emergency regulation is a final adoption for the purposes of this policy. Persons are allowed up to 3 minutes to address the Board on the emergency regulation under consideration.

CASE DECISIONS: Comments on pending case decisions at Board meetings are accepted only when the staff initially presents the pending case decision to the Board for final action. At that time the Board will allow up to 5 minutes for the applicant/owner to make his complete presentation on the pending decision, unless the applicant/owner objects to specific conditions of the decision. In that case, the applicant/owner will be allowed up to 15 minutes to make his complete presentation. The Board will then allow others who commented at the public hearing or during the public comment period up to 3 minutes to exercise their rights to respond to the summary of the prior public comment period presented to the Board. No public comment is allowed on case decisions when a FORMAL HEARING is being held.

POOLING MINUTES: Those persons who commented during the public hearing or public comment period and attend the Board meeting may pool their minutes to allow for a single presentation to the Board that does not exceed the time limitation of 3 minutes times the number of persons pooling minutes, or 15 minutes, whichever is less.

NEW INFORMATION will not be accepted at the meeting. The Board expects comments and information on a regulatory action or pending case decision to be submitted during the established public comment periods. However, the Board recognizes that in rare instances new information may become available after the close of the public comment period. To provide for consideration of and ensure the appropriate review of this new information, persons who commented during the prior public comment period shall submit the new information to the Department of Environmental Quality (Department) staff contact listed below at least 10 days prior to the Board meeting. The Board's decision will be based on the Department-developed official file and discussions at the Board meeting. In the case of a regulatory action, should the Board or Department decide that the new information was not reasonably available during the prior public comment period, is significant to the Board's decision and should be included in the official file, the Department may announce an additional public comment period in order for all interested persons to have an opportunity to participate.

PUBLIC FORUM: The Board schedules a public forum at each regular meeting to provide an opportunity for citizens to address the Board on matters other than those on the agenda, pending regulatory actions or pending case decisions. Those persons wishing to address the Board during this time should indicate their desire on the sign-in cards/sheet and limit their presentations to 3 minutes or less.

The Board reserves the right to alter the time limitations set forth in this policy without notice and to ensure comments presented at the meeting conform to this policy.

<u>Department of Environmental Quality Staff Contact:</u> Cindy M. Berndt, Director, Regulatory Affairs, Department of Environmental Quality, 1111 East Main Street, Suite 1400, P.O. Box 1105, Richmond, Virginia 23218, phone (804) 698-4378; fax (804) 698-4346; e-mail: <u>cindy.berndt@deq.virginia.gov</u>.

# High Priority Violations (HPVs) for the First and Second Quarters 2020

BRRO	Southern Finishing	Discovery Date: 10/2/2019	<b>NOV:</b> Issued 11/13/2019
	Company, Inc.	Alleged Violation:	
	Martinsville, Virginia	Excess opacity observed during VEE;	
	Registration No. 30515	missing MACT DDDDD compliance	
		reporting; missing required MACT JJ	
		certification for how facility complies	
		with formaldehyde usage.	
PRO	<b>Richmond Energy LLC</b>	Discovery Date: 8/12/2019	<b>NOV:</b> Issued 10/31/2019
	Henrico, Virginia	Alleged Violation:	
	Registration No. 52198	Exceeded maximum sulfur content in	
		landfill gas analysis; exceeded short	
		term VOC and SO2 emissions limits	
		during stack test	
TRO	Perdue AgriBusiness	<b>Discovery Date:</b> 5/13/2019	NOV: Issued 10/8/2019
	LLC - Chesapeake	Alleged Violation:	
	Chesapeake, Virginia	Exceeded permitted solvent loss ratio	
	Registration No. 60277	for Hexane at the Soybean Oil	
		Extraction Facility.	
VDO	University of Vinginia	Discovery Data: 0/0/2010	<b>NOV:</b> Issued 10/4/2019
VRO	University of Virginia Charlottesville, Virginia	Discovery Date: 9/9/2019	<b>NOV:</b> Issued 10/4/2019
		Alleged Violations: Exceeded CO and SO <sub>2</sub> emission limits	
	Registration No. 40200		
		from boilers; sorbent injection rates below recommended low level and no	
	1	alarms activated.	

# NOVs Issued from October 2019 through March 2020

## Consent Orders issued from October 2019 through March 2020

BRRO	Norcraft Companies LP	Discovery Date: 5/3/2019	NOV: Issued 5/15/2019
	Lynchburg, Virginia	Alleged Violations:	Consent Order effective 2/26/2020,
	Registration No. 30845	Construction of new spray booth line	including civil charge of
		prior to mutual shutdown of old line;	\$16,653.00.
		missing inspection records for MACT	
		JJ from January 1, 2018-August 31,	
		2018.	

PRO	Carry On Trailer	Discovery Date: 6/19/2018	NOV: Issued 8/8/2018
	Corporation	Alleged Violations:	Consent Order effective 11/7/2019,
	Montross, Virginia	Exceeded VOC emissions limit,	including civil charge of
	Registration No. 52063	operated at major source levels.	\$52,463.00.
PRO	INGENCO – Dinwiddie	<b>Discovery Date:</b> 3/4/2019	<b>NOV:</b> Issued 5/6/2019
	Petersburg, Virginia	Alleged Violations:	Consent Order effective 3/16/2020,
	Registration No. 51083	Improper differential pressure gauges	including a civil charge of \$66,000
		on oxidation catalyst, missing,	and a compliance plan.
		incomplete and inconsistent records,	
		failure to conduct visible emissions	
		evaluations, reporting violations.	
PRO	INGENCO – Rockville	Discovery Date: 6/6/2018	NOV: Issued 8/23/2018
	Rockville, Virginia	Alleged Violations:	Consent Order effective 3/16/2020,
	Registration No. 51201	Failed to maintain records as required	including a civil charge of \$66,000
		by permit or regulation, exceeded	and a compliance plan.
		permit opacity limits.	
SWRO	<b>Dominion Energy</b> –	Discovery Date: 6/20/2019	NOV: Issued 7/16/2019
	Virginia City Hybrid	Alleged Violations:	Consent Order effective
	Energy Center	Exceeded PM <sub>10</sub> and PM <sub>2.5</sub> emission	10/21/2019, including civil charge
	Wise, Virginia	limits during annual compliance test.	of \$32,550.
	Registration No. 11526		
VRO	Masco Cabinetry LLC	Discovery Date: 4/25/2019	NOV: Issued 6/6/2019
	Mount Jackson, Virginia	Alleged Violations:	Consent Order effective 2/5/2020,
	Registration No. 81062	Late annual tune-up on boilers, late	including civil charge of
		submittal of MACT 5D annual	\$15,169.70.
		compliance report	

# Consent Orders in Development – Previously Reported NOVs

BRRO	Wolverine Advanced	Discovery Date: 1/4/2019	<b>NOVs:</b> Issued 2/5/2019, 4/17/2019,
	Materials – Cedar Run	Alleged Violation:	6/4/2019
	Blacksburg, Virginia	Late submittal of catalyst activity	
	Registration No. 21240	report, failed to demonstrate	
		permitted destruction efficiency rate	
		in catalyst activity test.	
NRO	Digital Loudoun II, LLC	<b>Discovery Date:</b> 11/29/2018	NOVs: Issued 1/14/2019, 4/8/2019
	Ashburn, Virginia	Alleged Violation:	
	Registration No. 73670	Failed to conduct stack testing on new	
		units in accordance with permit.	
NRO	Panda Stonewall LLC	Discovery Dates: 11/27/2018,	<b>NOVs:</b> Issued 12/20/2018,
	Leesburg, Virginia	3/28/2019	4/23/2019
	Registration No. 73826	Alleged Violations:	
		Exceeded short term and annual CO	
		limit in permit during early stages of	
		operation of the new facility. Also,	
		exceeded short term NOx limit	
PRO	AdvanSix Resins and	Discovery Dates: 9/10/2018,	<b>NOVs:</b> Issued 2/4/2019, 7/15/2019
	Chemicals LLC	4/26/2019	
	Hopewell, Virginia	Alleged Violation:	
	Registration No. 50232	Title V permit violations reported	
		after third party audit. VOC emissions	
		bypassed flare and vented directly to	
		ambient air through cold box vent	
		stack.	

PRO	AMPAC Fine Chemicals	Discovery Date: 5/8/2019	NOV: Issued 8/12/2019
	Virginia, LLC	Alleged Violations:	
	Petersburg, Virginia	Late submittal of Title V application,	
	Registration No. 50856	late submittal of notification of use of	
		methelyne chloride, improper leak	
		testing of chemical manufacturing	
		process unit, missing or incomplete	
		records and inspection plans.	
PRO	INGENCO – Amelia	Discovery Date: 5/10/2018	<b>NOV:</b> Issued 8/13/2018
	Jetersville, Virginia	Alleged Violations:	
	Registration No. 31047	Failed to maintain records as required	
		by permit or regulation, exceeded	
		inlet charge air temperature.	
PRO	<b>River Pools and Spas</b>	Discovery Date: 1/17/2019	<b>NOV:</b> Issued 2/26/2019
	Warsaw, Virginia	Alleged Violation:	
	Registration No. 52484	Exceeded permitted VOC (styrene)	
		limits at major source levels.	
VRO	University of Virginia	Discovery Date: 5/17/2019	<b>NOV:</b> Issued 6/6/2019
	Charlottesville, Virginia	Alleged Violations:	
	Registration No. 40200	Exceeded opacity and CO emission	
		limits from boilers, late tune-up on	
		boiler, failure to notify DEQ of a	
		malfunction.	