

## Environmental Legal and Other Requirements - Company AAA; Apex NC

#	Environmental Requirement Title	Regulatory Agency	Citation & Link (1)	How it applies to our aspects		
				Environmental Aspect (s)	Applicability Trigger	General Description of Requirements
1	Air Permit	NC DENR / DAQ	Air Permit 15A NCAC 2Q .0100	- Bag House - Primary - Bag House - Manf	Emissions of regulated pollutants 5 tpy	- Emission Limits on Permitted Sources - MRR (Monitoring Recordkeeping and Reporting) Requirements on Permitted Sources
2	Storm water Permit	NC DENR / DWQ / Stormwater Unit	SW Permit (NCG 060000 ) 15A NCAC 2H.0100	- Storm water Runoff	Permit required if: - facility is a certain SIC - Have point source (outfall) discharge - Storage of Materials exposed to Storm water	- SDO (Storm water outfall discharge) monitoring - SPPP - Maintain Storm water BMP (Best Management Practices)
3	Wastewater Discharges	City of Oxford		- Wastewater - Sewers, Washdown, etc - Compressor	- Discharge "Process Wastewater" to city.	- City Approved, no permit needed - General Wastewater rules (prohibitions) may still apply
4	Solid Waste Requirements	Rockingham County City of Apex- Solid Waste Div NC DENR DWM	Rockingham County Ordinance- Sect 9 Division 3 Apex -Solid Waste Ordinance NCGS 130A-290 to 310.58 (Article 9)	Solid Waste Aspects	For industrial facilities that generate, store and dispose of solid waste	Prohibited Items

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5	Universal Waste (fluorescent lamps, batteries, etc)	NC DENR / DWM	15A NCAC 13A .0119	Fluorescent Lamps	Generate Lamps to be disposed of	Recycle them (not disposed of at a landfill) - Labeling - accumulation time req'ts
			40 CFR 273			
6	Used Oil	NC DENR / DWM	15A NCAC 13A .0118	Used Oil	Generate Used Oil	Recycle (not dispose) - Labeling - accumulation time req'ts
			40 CFR 279			
7	EPCRA (Tier II, etc)	NC DEM / EPA	40 CFR 355, 370	- Dye & Chemicals - Finishing Chemicals - Fuel Oil Storage	- Storage > 500 lbs/55 gal of Haz Materials	- File Tier II reports for chemical Storage - to State, County and Fire Department
		NC DOL	NCGS Chapter 95-191,194, (Article 18)			
8	Asbestos	NC HHCU	10A NCAC 41C. 0605	Presence of Presumed Asbestos Containing Materials	Only Applicable for Large Asbestos Demolition & Removal > 35 cubic feet (1 cubic meter), 160 square feet (15 square meters) or 260 linear feet (80 linear meters)	- Acquire Asbestos Removal permit (NOT TYPICALLY APPLICABLE HERE)
		NC HHCU	40 CFR 61.140-167 (SubPartM)			Meet Air Quality Requirements for removal and demolition projects (NOT TYPICALLY APPLICABLE HERE)
		NC DOL	29 CFR 1926.1101			For areas that are undergoing asbestos removal operations, several requirements are listed in 29 CFR 1926.1101 including - all demolition and removal should be conducted by licensed contractors

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9	SPCC	EPA Region 4	40 CFR 112	- Fuel Oil Storage, - Lubricating Oil Storage - Used Oil Storage	- Storage of oil above ground in quantities greater than 1,320 gallons	Develop and maintain an SPCC plan. Comply with stated plan activities and procedures
O-1	ISO 14001 Certification (O)	Corporate Driven	ISO 14001:2004	All environmental aspects	Environmental Aspects	Develop and Implement and EMS which meets requirements for ISO 14001 certification
O-2	Green Label +	Carpet Rug Institute (Customer Driven)	Hardcopy record	Finished Carpet	Customer Required Certification	List of 13 Prohibited Chemicals

(1) Hyper link is provided to the rule listed. In the case of permits - all requirements are listed in the permit itself, which is available in hardcopy only

BASIC REGULATORY LINKs:

[NCAC Site](#)  
[NCGS Site](#)

[CFR Site](#)