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READY-MIX CONCRETE RECOVERAGE FORM

CURRENT COVERAGE NO.: MSG11 0 2 4 4



(Coverage number is located at the bottom left corner of your previous Certificate of Coverage)

| | | lame: Hattiesburg Cole Road Plant 87 |
|--|---|---|
| Contact Name and Position: Les | Howell, P.E., Senior VP | and Chief Operating Officer |
| Contact Area Code and Phone Nu | mber: (601) 354 _ 3804 | Contact Email: Lhowell@delta-ind.com |
| Primary SIC Code: (3273) | | |
| Physical Site Address - Street: 42 | 23 Cole Road | |
| City: Hattiesburg | State: MS Zip: 39 | 402 County: Lamar |
| Mailing Address - Street: P.O. Bo | ox 1292 | E E |
| City: Jackson | State: MS Zip | 39215 |
| Plant Maximum Production Rate: (Maximum production rate must be | cubic yards/h | maximum rated plant capacity on an hourly basis.) |
| necessary air permits to operate the | ck crusher at your site, mark "l e rock crusher. | No." The third party is responsible for obtaining any |
| Rock Crusher Type / Rated Cumu | lative Capacity: Fixed: _ | tons/hr OPortable:tons/hr ON/A |
| *If you marked "Yes" complete and s | submit the attached Fuel Burn | ines, heaters, etc.) at the site? Yes* No No No Plan Plan. |
| Nearest Named Waterbody Which | | |
| Is a Copy of the SWPPP at the Pe | rmitted Site? YES | NO SWPPP Date: 01/2021 |
| If the SWPPP is Based on the Indi | ustry Generic SWPPP, is it t | the Most Recent Copy? OYES NO N/A |
| Does the SWPPP Meet the Requir *If No then Please Attach an Amend | | ne RMCGP? YES NO* |
| Are construction activities (e.g., c *If "yes," does the total acreage of the | | |
| a system designed to assure that qualifie of the person or persons who manage th submitted is, to the best of my knowledge submitting false information, including the | d personnel properly gathered and se system, or those persons direct e and belief, true, accurate and possibility of fines and imprisonn | prepared under my direction or supervision in accordance with and evaluated the information submitted. Based on my inquirectly responsible for gathering the information, the information complete. I am aware that there are significant penalties for ment for knowing violations. The of intent. Also, I certify that I understand when coverage is |
| terminated I am no longer authorized to el | mit regulated air emissions and d stand that discharging pollutants | lischarge wastewater or storm water associated with industria associated with industrial activity to waters of the state withou |
| X Muy | | 01/19/2021 |
| Authorized Signature (shall be signed ac | cording to ACT6, T-9 of the GP) | Date Signed |
| Les Howell, P.E. | 1 | Senior VP and Chief Operating Officer |
| Printed Name | | Title |

FUEL BURNING EQUIPMENT FORM & COMPLIANCE PLAN CURRENT COVERAGE NO.: MSG11 0 2 4 4

(Coverage number is located at the bottom left corner of your previous Certificate of Coverage)

FUEL BURNING EQUIPMENT LIST

List all stationary fuel burning equipment used at the facility. **Do not include** mobile fuel burning equipment (e.g., trucks or forklifts, welding equipment), portable engines that are moved about the site (e.g., pressure washers, welders), or portable engines that will not remain on the site more than 12 months (e.g., temporary generators).

| Equipment Description | Use Only? (Yes/No) ¹ | Fuel Type | Max. Heat Input/ Power Output | Manufacturer | Manufactured Date or Model Year |
|------------------------------|------------------------------------|---------------------------------------|-------------------------------------|---------------|---------------------------------------|
| Example only: | | | | | |
| Engine for Generac generator | No | Diesel | 578 hp | Perkins | 2009 |
| Heater for brick drying | · No | Natural gas | 6 MMBtu/hr | Sigma Thermal | 2010 |
| N/A | | | | | |
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COMPLIANCE PLAN

As required by ACT 3, Condition L-7(3) of the General Permit, complete this section if you will have one or more <u>non-emergency</u> stationary internal combustion engines at your site.

| Equipment Description (should match description from table above) | Applicable federal standard ¹ | | Emission Standards ² | Monitoring Requirements ² |
|---|--|----------------------------|---------------------------------------|--|
| | 40 CFR 60, Subpart IIII | 40 CFR 63, Subpart ZZZZ | (List all that apply) | (List any testing, continuous monitoring and recordkeeping required) |
| Example: Engine for Generac generator | ₽ | ⊠ | CO ≤ 49 ppmvd @15 % O ₂ | Conduct CO performance test every 8,760 hrs or 3 yrs whichever comes first; maintain oxidation calalyst so pressure does not change by more than 2" water and catalyst inlet temp. is between 450 – 1,350 °F |
| N/A | | | | |
| | | | | |
| | Ö | | | |

¹ Only mark one. If subject to 40 CFR 60, Subpart IIII, then you have no requirements under 40 CFR 63, Subpart ZZZZ per 40 CFR 63.6590(c)(1).

² EPA has developed a summary table of requirements for these rules at https://www.epa.gov/stationary-engines/guidance-and-tools-implementing-stationary-engine-requirements. For purposes of evaluating these requirements, your engine is considered a Non-Emergency Compression Ignition (CI) Internal Combustion Engine (ICE) located at an Area Source.