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READY-MIX CONCRETE RECOVERAGE FORM

CURRENT COVERAGE NO.: MSG11 0 1 7 9



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

Company Name: Delta Industries, Inc. Facility Name	Brookhaven Plant 9					
Contact Name and Position: Les Howell, P.E., Senior VP and	Chief Operating Officer					
Contact Area Code and Phone Number: (601) 354 - 3804	Contact Email: Lhowell@delta-ind.com					
Primary SIC Code: (3273) Primary NAICS Code (6-digi						
Physical Site Address - Street: 1334 Highway 51 NE	QATA COS					
City: Brookhaven State: MS Zip: 39601	County: Lineoln					
Mailing Address - Street: P.O. Box 1292						
City: Jackson State: MS Zip: 39	DECEIVED					
Plant Maximum Production Rate: 100 cubic yards/hr (Maximum production rate must be based on the manufacturer's maximum rated plant capacity on an-hourly basis.)						
Will you own or operate a rock crusher at the site? Yes If a third party will own/operate a rock crusher at your site, mark "No." necessary air permits to operate the rock crusher.) No					
Rock Crusher Type / Rated Cumulative Capacity: Fixed:	_tons/hr OPortable:tons/hr ON/A					
Will you operate stationary fuel burning equipment (e.g., engines, heaters, etc.) at the site? Yes* No *If you marked "Yes" complete and submit the attached Fuel Burning Equipment Form & Compliance Plan.						
Nearest Named Waterbody Which Storm Water Leaving the Site V	Will Enter: West Bogue Chitto River					
Is a Copy of the SWPPP at the Permitted Site? YES NO SWPPP Date: 06/2014						
If the SWPPP is Based on the Industry Generic SWPPP, is it the Most Recent Copy? OYES NO N/A						
Does the SWPPP Meet the Requirements Listed in ACT5 of the RMCGP? *If No then Please Attach an Amended SWPPP. YES NO*						
Are construction activities (e.g., clearing, grading, etc.) still ongo *If "yes," does the total acreage of the construction activities equal or						
certify under penalty of law that this document and all attachments were preparative system designed to assure that qualified personnel properly gathered and export the person or persons who manage the system, or those persons directly is submitted is, to the best of my knowledge and belief, true, accurate and computation false information, including the possibility of fines and imprisonment	valuated the information submitted. Based on my inquiry responsible for gathering the information, the information plete. I am aware that there are significant penalties for					
further certify that the project continues as described in the original notice of terminated I am no longer authorized to emit regulated air emissions and dischargivity under this general permit. I understand that discharging pollutants associately properties of the project o	arge wastewater or storm water associated with industrial					
Xettruff	01 18 2021					
Authorized Signature (shall be signed according to ACT6, T-9 of the GP)	Date Signed					
Les Howell, P.E.	Senior VP and Chief Operating Officer Title					
Printed Name	THE					

FUEL BURNING EQUIPMENT FORM & COMPLIANCE PLAN CURRENT COVERAGE NO.: MSG11 0 1 7 9

(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			-		

¹ Engines qualifying as "emergency" must meet the requirements of Condition L-6 in ACT 3 of the General Permit.

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)
Exemple: Engine for Generac generator	G	8	CO ≤ 49 ppmvd @15 % O ₂	Conduct CO performance test every 8,760 hrs or 3 yrs whichever comes first; maintain oxidation catalyst so pressure does not change by more than 2" water and catalyst inlet temp. is between 450 – 1,350 °F
N/A		0		

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.