

Exhibits Listing
Proposed Regulation 1138, Section 16
(under SAN 2010-17)

DNREC

Exhibit #

1. Listing of the Department's Exhibits submitted at the September 22, 2010 public hearing.
2. Department's Section 16 Public Hearing Handouts distributed at the September 22, 2010 public hearing on the proposed addition of Section 16 to Regulation 1138.
3. EPA's Hazard Summary Fact Sheet for polycyclic organic matter (POMs), which is based on information in EPA's IRIS database. Polycyclic aromatic hydrocarbons are a subset of POMs.
4. EPA's proposed rulemaking applicable to area source asphalt processing and asphalt roofing manufacturing operations that appeared in the July 9, 2009 Federal Register.
5. EPA's final rulemaking applicable to area source asphalt processing and asphalt roofing manufacturing operations that appeared in the December 2, 2009 Federal Register.
6. EPA's corrections to its final rulemaking that appeared in the March 18, 2010 Federal Register.
7. The Department's Start Action Notice 2010-17 approving the planned addition of Section 16 to Regulation 1138.
8. The listing of existing Delaware source subject to the requirements of Section 16.
9. The listing of "Section 16 contacts" that the Department has maintained communications with during the regulatory development process.
10. The July 14, 2010 email to "Section 16 Contact List" indicating the Department's intent to adopt Section 16 and providing the initial draft of Section 16 and information on the planned public workshop on August 9. This email also provided the links to the Regulatory Web pages.
11. The August 6, 2010 email to "Section 16 Contact List" reminding parties of the upcoming public workshop. This email also provided Section 16 information to be presented at the public workshop.
12. The August 31, 2010 email to "Section 16 Contact List" noting the publishing of proposed Section 16 in September 1, 2010 Delaware Register and information on the planned September 22 Public Hearing.
13. The workshop notice that was mailed to people on the Division of Air Quality's mailing list, notifying the recipient of the public workshop to be held on August 9, 2010.
14. The public workshop notice as it appeared in the July 18, 2010 Delaware State News.
15. The public workshop notice as they appeared in the July 18, 2010 Sunday News Journal.
16. The Statewide Calendar of Meeting notice announcing the August 9 public workshop in New Castle for the planned addition of Section 16 to Regulation 1138.
17. The Department's Section 16 Public Workshop Handout distributed at the August 9, 2010 public workshops on the planned addition of Section 16 to Regulation 1138.
18. The Regulatory Flexibility Act Analysis associated with the proposed adoption of Section 16.
19. A comparison of the proposed Delaware Section 16 requirements to the Federal requirements for area source asphalt processing and asphalt roofing products manufacturing operations.

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20. The Department's proposed Section 16 and its register notice as they appeared in the September 1, 2010 Delaware Register of Regulations.
21. The public hearings notice as it appeared in the August 18, 2010 Delaware State News.
22. The public hearings notice as it appeared in the August 18, 2010 The News Journal.
23. The legal notice that was mailed to people on Division of Air Quality's mailing list, notifying the recipients of the September 22, 2010 public hearings.
24. The "AIR AND WASTE NEWS" dated August 31, 2010 notifying the recipient of the September 22, 2010 public hearing.
25. The Statewide Calendar of Meeting notice announcing the September 22, 2010 public hearings on the proposed addition of Section 16 to Regulations 1138, as it appeared on August 31, 2010.
26. The Air Quality Management web page, as it appeared on September 15, 2010, that had been available since May 2010 for the public to access and follow the development of the Section 16.
27. Compliance Assistance Tool – An "Initial Notification" form with instructions.
28. Compliance Assistance Tool – Example of a "Notification of Performance Testing".
29. Compliance Assistance Tool – A "Notification of Compliance Status" form with instructions.
30. Compliance Assistance Tool – A "Semi-annual Compliance Report" (Form 1-Short form) with instructions.
31. Compliance Assistance Tool – A "Semi-annual Compliance Report" (Form 2-Long form) with instructions.
32. The Department's September 22, 2010 public hearing presentation.