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Project Delta Quarterly Update, Regulatory Requirements **January 2019**

Norlite, LLC (Norlite) is providing a project update as indicated in the Project Delta Public Participation Plan (2018). This update serves as a general listing of events, communications and project details related to regulatory requirements to be considered as a status report. This listing will be made available to the public and NYS DEC.

Norlite, LLC (Norlite) and the New York State Department of Environmental Conservation (NYSDEC) are working closely together regarding all regulatory requirements potentially affected by Project Delta. The initial Title V Modification application was submitted in July 2018. NYSDEC returned a Notice of Incomplete Action (NOIA) in September 2018. This NOIA was submitted to request additional information from Norlite so NYSDEC could conduct a full State Environmental Quality Review (SEQR) for all facility permits. During this same time frame Norlite and NYS DEC Division of Air, continued to work on the technical and regulatory requirements of the Title V permit.

Norlite submitted all SEQR requested information to NYSDEC in December 2018 including minor permit modification applications for the facility's State Pollutant Discharge Elimination System permit, Water Withdrawal permit and narratives for mining permit and RCRA 373 permit. Norlite is currently waiting on a response from NYSDEC following the SEQR process.

Additional regulatory requirements completed as of January 2019 include:

- Variance completed and approved by the City of Cohoes Zoning Board
- Environmental Easement review and approval by NYSDEC and Albany County
- Public Participation Plan executed and approved by NYSDEC. This included the Public Meeting held on January 8, 2019
- Continued development of the Compliance Assurance Monitoring plan

Once the SEQR process is completed by NYSDEC, a notice for the related permits will be available for public comment. Notifications will be made in the Times Union paper, through stakeholders mailing list and on Norlite's web site www.Norliteagg.com.