

Issuance Date

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
(xxxx xxxx xxxx xxxx xxxx)

14-xxxE CAB
File No. 0726

Mr. John Portman
Operations Manager
Road and Highway Builders, LLC
500 Nevada Boulevard
Lovelock, Nevada 89419

Dear Mr. Portman:

Subject: Temporary Covered Source Permit (CSP) No. 0726-01-CT
Application for Significant Modification No. 0726-03
Application for Permit Renewal No. 0726-04
Road and Highway Builders, LLC
400 TPH Portable Drum Mix Asphalt Plant
Located At: Various Temporary Sites, State of Hawaii
Initial Location: Kitty Hawk Road, Kapolei, Oahu
UTM Coordinates - Zone 4; 595,079 M East / 2,355,688 M North (NAD 83)
Date of Expiration: 5 years from Issuance Date

The subject temporary covered source permit is issued in accordance with Hawaii Administrative Rules, Title 11, Chapter 60.1. The issuance of this permit is based on the plans, specifications, and information that you submitted as part of your application received on November 18, 2013. A receipt for the application filing fee of \$500.00 is enclosed. This permit supersedes CSP No. 0726-01-CT issued on June 7, 2013, in its entirety.

The temporary covered source permit is issued subject to the conditions/requirements set forth in the following attachments:

Attachment I:	Standard Conditions
Attachment II:	Special Conditions
Attachment II - INSIG:	Special Conditions - Insignificant Activities
Attachment III:	Annual Fee Requirements
Attachment IV:	Annual Emissions Reporting Requirements

PROPOSED

Mr. John Portman
Issuance Date
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The following forms are enclosed for your use and submittal as required:

Compliance Certification Form
Change of Location Request for a Temporary Source
Annual Emissions Report Form: Drum Mix Asphalt Plant
Monitoring Report Form: Fuel Certification
Monitoring Report Form: Operating Hours
Monitoring Report Form: Baghouse
Monitoring Report Form: Opacity Exceedances

The following are enclosed for your use in monitoring visible emissions and nonroad engine requirements:

Visible Emissions Form Requirements, State of Hawaii
Visible Emissions Form

This permit: (a) shall not in any manner affect the title of the premises upon which the equipment is to be located; (b) does not release the permittee from any liability for any loss due to personal injury or property damage caused by, resulting from or arising out of the design, installation, maintenance, or operation of the equipment; and (c) in no manner implies or suggests that the Hawaii Department of Health, Clean Air Branch (herein after referred to as Department), or its officers, agents, or employees, assumes any liability, directly or indirectly, for any loss due to personal injury or property damage caused by, resulting from or arising out of the design, installation, maintenance, or operation of the equipment

If you have any questions, please contact Mr. Joseph Baumgartner of the Clean Air Branch at (808) 586-4200.

Sincerely,

STUART YAMADA, P.E., CHIEF
Environmental Management Division

JB:nn

Enclosures

c: CAB Monitoring Section

**ATTACHMENT I: STANDARD CONDITIONS
TEMPORARY COVERED SOURCE PERMIT NO. 0726-01-CT**

Issuance Date:

Expiration Date:

This permit is granted in accordance with the Hawaii Administrative Rules (HAR), Title 11, Chapter 60.1, Air Pollution Control, and is subject to the following standard conditions:

1. Unless specifically identified, the terms and conditions contained in this permit are consistent with the applicable requirement, including form, on which each term or condition is based.

(Auth.: HAR §11-60.1-90)

2. This permit, or a copy thereof, shall be maintained at or near the source and shall be made available for inspection upon request. The permit shall not be willfully defaced, altered, forged, counterfeited, or falsified.

(Auth.: HAR §11-60.1-6; SIP §11-60-11)²

3. This permit is not transferable whether by operation of law or otherwise, from person to person, from place to place, or from one piece of equipment to another without the approval of the Department, except as provided in HAR, Section 11-60.1-91.

(Auth.: HAR §11-60.1-7; SIP §11-60-9)²

4. A request for transfer from person to person shall be made on forms furnished by the Department.

(Auth.: HAR §11-60.1-7)

5. In the event of any changes in control or ownership of the facilities to be constructed or modified, this permit shall be binding on all subsequent owners and operators. The permittee shall notify the succeeding owner and operator of the existence of this permit and its conditions by letter, copies of which will be forwarded to the Department and the U.S. Environmental Protection Agency (EPA), Region 9.

(Auth.: HAR §11-60.1-5, §11-60.1-7, §11-60.1-94)

6. The facility covered by this permit shall be constructed and operated in accordance with the application, and any information submitted as part of the application, for the Covered Source Permit. There shall be no deviation unless additional or revised plans are submitted to and approved by the Department, and the permit is amended to allow such deviation.

(Auth.: HAR §11-60.1-2, §11-60.1-4, §11-60.1-82, §11-60.1-84, §11-60.1-90)

7. This permit (a) does not release the permittee from compliance with other applicable statutes of the State of Hawaii, or with applicable local laws, regulations, or ordinances, and (b) shall not constitute, nor be construed to be an approval of the design of the covered source.

(Auth.: HAR §11-60.1-5, §11-60.1-82)

8. The permittee shall comply with all the terms and conditions of this permit. Any permit noncompliance constitutes a violation of HAR, Chapter 11-60.1 and the Clean Air Act and is grounds for enforcement action; for permit termination, suspension, reopening, or amendment; or for denial of a permit renewal application.

(Auth.: HAR §11-60.1-3, §11-60.1-10, §11-60.1-19, §11-60.1-90)

9. If any term or condition of this permit becomes invalid as a result of a challenge to a portion of this permit, the other terms and conditions of this permit shall not be affected and shall remain valid.

(Auth.: HAR §11-60.1-90)

10. The permittee shall not use as a defense in an enforcement action that it would have been necessary to halt or reduce the permitted activity to maintain compliance with the terms and conditions of this permit.

(Auth.: HAR §11-60.1-90)

11. This permit may be terminated, suspended, reopened, or amended for cause pursuant to HAR, Sections, 11-60.1-10 and 11-60.1-98, and Hawaii Revised Statutes (HRS), Chapter 342B-27, after affording the permittee an opportunity for a hearing in accordance with HRS, Chapter 91.

(Auth.: HAR §11-60.1-3, §11-60.1-10, §11-60.1-90, §11-60.1-98)

12. The filing of a request by the permittee for the termination, suspension, reopening, or amendment of this permit, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition.

(Auth.: HAR §11-60.1-90)

13. This permit does not convey any property rights of any sort, or any exclusive privilege.

(Auth.: HAR §11-60.1-90)

14. The permittee shall notify the Department and U.S. EPA, Region 9, in writing of the following dates:
- The **anticipated date of initial start-up** for each emission unit of a new source or significant modification not more than sixty (60) days or less than thirty (30) days prior to such date;
 - The **actual date of construction commencement** within fifteen (15) days after such date; and
 - The **actual date of start-up** within fifteen (15) days after such date.

(Auth.: HAR §11-60.1-90)

15. The permittee shall furnish, in a timely manner, any information or records requested in writing by the Department to determine whether cause exists for terminating, suspending, reopening, or amending this permit, or to determine compliance with this permit. Upon request, the permittee shall also furnish to the Department copies of records required to be kept by the permittee. For information claimed to be confidential, the Director of Health may require the permittee to furnish such records not only to the Department but also directly to the U.S. EPA, Region 9, along with a claim of confidentiality.

(Auth.: HAR §11-60.1-14, §11-60.1-90)

16. The permittee shall notify the Department in writing, of the **intent to shut down air pollution control equipment for necessary scheduled maintenance** at least twenty-four (24) hours prior to the planned shutdown. The submittal of this notice shall not be a defense to an enforcement action. The notice shall include the following:
- Identification of the specific equipment to be taken out of service, as well as its location and permit number;
 - The expected length of time that the air pollution control equipment will be out of service;
 - The nature and quantity of emissions of air pollutants likely to be emitted during the shutdown period;
 - Measures such as the use of off-shift labor and equipment that will be taken to minimize the length of the shutdown period; and
 - The reasons why it would be impossible or impractical to shut down the source operation during the maintenance period.

(Auth.: HAR §11-60.1-15; SIP §11-60-16)²

17. **Except for emergencies which result in noncompliance with any technology-based emission limitation in accordance with HAR, Section 11-60.1-16.5, in the event any emission unit, air pollution control equipment, or related equipment malfunctions or breaks down in such a manner as to cause the emission of air pollutants in violation of HAR, Chapter 11-60.1 or this permit**, the permittee shall immediately notify the Department of the malfunction or breakdown, unless the protection of personnel or public health or safety demands immediate attention to the malfunction or breakdown and makes

such notification infeasible. In the latter case, the notice shall be provided as soon as practicable. Within five (5) working days of this initial notification, the permittee shall also submit, in writing, the following information:

- a. Identification of each affected emission point and each emission limit exceeded;
- b. Magnitude of each excess emission;
- c. Time and duration of each excess emission;
- d. Identity of the process or control equipment causing the excess emission;
- e. Cause and nature of each excess emission;
- f. Description of the steps taken to remedy the situation, prevent a recurrence, limit the excessive emissions, and assure that the malfunction or breakdown does not interfere with the attainment and maintenance of the National Ambient Air Quality Standards and state ambient air quality standards;
- g. Documentation that the equipment or process was at all times maintained and operated in a manner consistent with good practice for minimizing emissions; and
- h. A statement that the excess emissions are not part of a recurring pattern indicative of inadequate design, operation, or maintenance.

The submittal of these notices shall not be a defense to an enforcement action.

(Auth.: HAR §11-60.1-16; SIP §11-60-16)²

18. The permittee may request confidential treatment of any records in accordance with HAR, Section 11-60.1-14.

(Auth.: HAR §11-60.1-14, §11-60.1-90)

19. This permit shall become invalid with respect to the authorized construction if construction is not commenced as follows:

- a. Within eighteen (18) months after the permit takes effect, is discontinued for a period of eighteen (18) months or more, or is not completed within a reasonable time.
- b. For phased construction projects, each phase shall commence construction within eighteen (18) months of the projected and approved commencement dates in the permit. This provision shall be applicable only if the projected and approved commencement dates of each construction phase are defined in Attachment II, Special Conditions, of this permit.

(Auth.: HAR §11-60.1-9, §11-60.1-90)

20. The Department may extend the time periods specified in Standard Condition No. 19 upon a satisfactory showing that an extension is justified. Requests for an extension shall be submitted in writing to the Department.

(Auth.: HAR §11-60.1-9, §11-60.1-90)

21. The permittee shall submit fees in accordance with HAR, Chapter 11-60.1, Subchapter 6.

(Auth.: HAR §11-60.1-90)

22. All certifications shall be in accordance with HAR, Section 11-60.1-4.

(Auth.: HAR §11-60.1-4, HAR §11-60.1-90)

23. The permittee shall allow the Director of Health, the Regional Administrator for the U.S. EPA and/or an authorized representative, upon presentation of credentials or other documents required by law:

- a. To enter the premises where a source is located or emission-related activity is conducted, or where records must be kept under the conditions of this permit and inspect at reasonable times all facilities, equipment, including monitoring and air pollution control equipment, practices, operations, or records covered under the terms and conditions of this permit and request copies of records or copy records required by this permit; and
- b. To sample or monitor at reasonable times substances or parameters to ensure compliance with this permit or applicable requirements of HAR, Chapter 11-60.1.

(Auth.: HAR §11-60.1-11, §11-60.1-90)

24. Within thirty (30) days of **permanent discontinuance of the construction, modification, relocation, or operation of a covered source covered by this permit**, the discontinuance shall be reported in writing to the Department by a responsible official of the source.

(Auth.: HAR §11-60.1-8; SIP §11-60-10)²

25. Each permit renewal application shall be submitted to the Department and the U.S. EPA, Region 9, no less than twelve (12) months and no more than eighteen (18) months prior to the permit expiration date. The Director may allow a permit renewal application to be submitted no less than six (6) months prior to the permit expiration date, if the Director determines that there is reasonable justification.

(Auth.: HAR §11-60.1-101, 40 CFR §70.5(a)(1)(iii))¹

26. The terms and conditions included in this permit, including any provision designed to limit a source's potential to emit, are federally enforceable unless such terms, conditions, or requirements are specifically designated as not federally enforceable.

(Auth.: HAR §11-60.1-93)

27. The compliance plan and compliance certification submittal requirements shall be in accordance with HAR, Sections 11-60.1-85 and 11-60.1-86. As specified in HAR, Section 11-60.1-86, the compliance certification shall be submitted to the Department and the U.S. EPA, Region 9, once per year, or more frequently as set by any applicable requirement.

(Auth.: HAR §11-60.1-90)

28. **Any document (including reports) required to be submitted by this permit shall be certified as being true, accurate, and complete by a responsible official in accordance with HAR, Sections 11-60.1-1 and 11-60.1-4, and shall be mailed to the following address:**

**Clean Air Branch
Environmental Management Division
Hawaii Department of Health
919 Ala Moana Boulevard, Room 203
Honolulu, HI 96814**

Upon request and as required by this permit, all correspondence to the State of Hawaii Department of Health associated with this Covered Source Permit shall have duplicate copies forwarded to:

**Chief
Permits Office, (Attention: Air-3)
Air Division
U.S. Environmental Protection Agency
Region 9
75 Hawthorne Street
San Francisco, CA 94105**

(Auth.: HAR §11-60.1-4, §11-60.1-90)

29. To determine compliance with submittal deadlines for time-sensitive documents, the postmark date of the document shall be used. If the document was hand-delivered, the date received (“stamped”) at the Clean Air Branch shall be used to determine the submittal date.

(Auth.: HAR §11-60.1-5, §11-60.1-90)

¹The citations to the Code of Federal Regulations (CFR) identified under a particular condition, indicate that the permit condition complies with the specified provision(s) of the CFR. Due to the integration of the preconstruction and operating permit requirements, permit conditions may incorporate more stringent requirements than those set forth in the CFR.

²The citations to the State Implementation Plan (SIP) identified under a particular condition, indicate that the permit condition complies with the specified provision(s) of the SIP.

**ATTACHMENT II: SPECIAL CONDITIONS
TEMPORARY COVERED SOURCE PERMIT NO. 0726-01-CT**

Issuance Date:

Expiration Date:

In addition to the standard conditions of the covered source permit, the following special conditions shall apply to the permitted facility:

Section A. Equipment Description

1. This permit encompasses the following equipment and associated appurtenances:

400 TPH Portable Drum Mix Asphalt Plant with:

- a. 400 TPH Boeing drum mixer/dryer, model no. MS-400-MK, serial no. 533;
- b. Caterpillar baghouse, model no. APM 810, serial no. APM810-110;
- c. CEI hot oil heater, model no. CEI-1800, serial no. C07 006;
- d. 350 TPH Kolberg scalping screen, model no. 1D488, serial no. 1527-48-8-79;
- e. 1,467 hp Caterpillar diesel engine generator, model no. 3508, serial no. 4GM00362 (Nonroad Engine);
- f. Two (2) 30,000 gallon CEI portable asphalt storage tanks;
- g. 50 TPH Cedarapids RAP crusher, model no. 30, with 325 hp Caterpillar diesel engine, model no. 3406, serial no. 90U02410 (Nonroad Engine); and
- h. Various conveyors.

(Auth.: HAR §11-60.1-3)

2. An identification tag or name plate shall be displayed on the equipment listed above to show the manufacturer, model no., and serial no., as applicable. The identification tag or name plate shall be permanently attached to the equipment at a conspicuous location.

(Auth.: HAR §11-60.1-5, §11-60.1-90)

Section B. Applicable Federal Regulations

1. The 400 TPH Portable Drum Mix Asphalt Plant is subject to the provisions of the following federal regulations:

- a. 40 Code of Federal Regulations (CFR) Part 60, Standards of Performance for New Stationary Sources, Subpart A, General Provisions; and
- b. 40 CFR Part 60, Standards of Performance for New Stationary Sources, Subpart I, Standards of Performance for Hot Mix Asphalt Facilities.

(Auth.: HAR §11-60.1-3, §11-60.1-90, §11-60.1-161; 40 CFR §60.1, §60.690)¹

2. The permittee shall comply with all of the applicable provisions of these standards, including all emission limits, notification, testing, monitoring, and reporting requirements. The major requirements of these standards are detailed in the special conditions of this permit.

(Auth.: HAR §11-60.1-3, §11-60.1-90, §11-60.1-161; 40 CFR Part 60)¹

Section C. Operational and Emissions Limitations

1. Operating Hour Limits

- a. The total operating hours of the drum mixer/dryer shall not exceed 1,750 hours in any rolling twelve-month (12-month) period.
- b. The total operating hours of the 1,467 bhp diesel engine generator shall not exceed 1,750 hours in any rolling twelve-month (12-month) period.
- c. The total operating hours of the 325 hp diesel engine shall not exceed 3,000 hours in any rolling twelve-month (12-month) period.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-90)

2. Fuel Specifications

- a. The drum mixer/dryer shall be fired only on the following fuels with a maximum sulfur content not to exceed 0.5% by weight:
 - i. Fuel oil no. 2;
 - ii. Specification used oil with limits specified in Special Condition No. C.3.f;
 - iii. Liquid petroleum gas (LPG); or
 - iv. Any combination thereof.
- b. The diesel engine, diesel engine generator, and hot oil heater shall be fired only fuel oil no. 2 with a maximum sulfur content not to exceed 0.5% by weight.

(Auth.: HAR §11-60.1-3, §11-60.1-38, §11-60.1-90; 40 CFR §60.4207)¹

3. Specification (Spec) Used Oil

- a. The permit conditions prescribed hereinafter may be revised at any time by the Department to reflect promulgated rules on used oil.
- b. This permit shall not release the permittee from compliance with all applicable state and federal rules and regulations on the handling, transporting, storing and burning of used oil.
- c. Spec used oil may be obtained provided a written notification identifying the source is submitted to the Department and approved prior to the acceptance of the spec used oil.
- d. The permittee shall obtain an analysis of each shipment of spec used oil for those constituents/properties identified in Special Condition No. C.3.f.
- e. This permit does not authorize the permittee to burn hazardous waste or off-spec used oil. The permittee shall not burn the used oil if declared or determined to be a hazardous waste or off-spec used oil.

- f. The following constituents/properties of the used oil shall not exceed the specified limits below:

<u>Constituent/Property</u>	<u>Allowable Limit</u>
Arsenic	5 ppm maximum
Cadmium	2 ppm maximum
Chromium	10 ppm maximum
Lead	100 ppm maximum
Total Halogens	1,000 ppm maximum
Polychlorinated Biphenyls (PCB)	2 ppm maximum
Sulfur	0.5% maximum by weight
Flash Point	100° F minimum

(Auth.: HAR §11-60.1-3, §11-60.1-38, §11-60.1-90)

4. Visible Emissions

For any six (6) minute averaging period, the permitted equipment shall not exhibit visible emissions of twenty (20) percent opacity or greater, except as follows: during start-up, shutdown, or equipment breakdown, the permitted equipment may exhibit visible emissions not greater than sixty (60) percent opacity for a period aggregating not more than six (6) minutes in any sixty (60) minute period.

(Auth.: HAR §11-60.1-3, §11-60.1-32, §11-60.1-90; 40 CFR §60.92; SIP §11-60-24)^{1,2}

5. Particulate Matter Emission Limits

The permittee shall not discharge or cause the discharge into the atmosphere from the baghouse servicing the drum mixer/dryer, particulate matter in excess of 90 mg/dscm (0.04 gr/dscf).

(Auth.: HAR §11-60.1-3, §11-60.1-90, §11-60.1-161; 40 CFR §60.92)¹

6. Baghouse

- a. The baghouse servicing the drum mixer/dryer shall be operated at all times during operation of the drum mixer/dryer. The permittee shall not operate the drum mixer/dryer if a problem affecting baghouse control efficiency is observed at any time. The permittee shall investigate and correct the problem before resuming drum mixer/dryer operation.
- b. The baghouse pressure differential shall be maintained within the range of two (2) to six (6) inches of water.
- c. The permittee shall follow a regular maintenance schedule as recommended by the manufacturer to ensure the following items of the baghouse are operating properly:
 - i. The filter bags are checked for any tears, holes, abrasions and scuffs, and are replaced as needed;

- ii. The cleaning system is maintained and operated, as needed, to minimize particulate buildup or caking on the filter bags;
- iii. The hopper is discharged in a timely manner to prevent excessive particulate buildup which could cause compaction, overflow, or plugging; and
- iv. Other miscellaneous items/equipment essential for effective baghouse operation are maintained.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-90)

7. Fugitive Dust Control

- a. The permittee shall not cause or permit fugitive dust to become airborne without taking reasonable precautions and shall not cause or permit the discharge of visible emissions of fugitive dust beyond the lot line of the property boundary on which the emissions originate.
- b. The permittee shall take measures to control fugitive dust (e.g., wet suppression, enclosures, dust screens, etc.) at all crushers, screens, material transfer points, stockpiles, plant roads, and throughout the facility. The Department may at any time require the permittee to further abate fugitive dust emissions if an inspection indicates poor or insufficient control.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-33, §11-60.1-90)

8. Maintenance

The drum mix asphalt plant, including the drum mixer/dryer, baghouse, hot oil heater, diesel engine, and diesel engine generator shall be properly maintained and kept in good operating condition at all times with scheduled inspections and maintenance as recommended by the manufacturer, and as needed.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-90)

9. Location Change

The operation of the equipment covered by this temporary covered source permit shall involve at least one (1) location change during the term of this permit. Subsequent location changes of the equipment shall be in accordance with Attachment II, Section G. For each change in location, the Department reserves the right to impose additional operational controls and restrictions if a site evaluation indicates the controls and/or restrictions are necessary.

(Auth.: HAR §11-60.1-3, §11-60.1-81, §11-60.1-91)

10. Alternate Operating Scenario

- a. The permittee may replace each diesel engine and diesel engine generator with a temporary replacement unit if any repair reasonably warrants the removal of the diesel

engine or diesel engine generator from its site (i.e., equipment failure, engine overhaul, or any major equipment problems requiring maintenance for efficient operation) and the following provisions are adhered to:

- i. A request for the replacement unit shall be submitted in accordance with Attachment II, Special Condition No. E.7.a;
 - ii. The temporary replacement unit must be similar in size with equal or lesser emissions;
 - iii. The temporary replacement unit shall comply with all applicable conditions including all air pollution control equipment requirements, operating restrictions, and emission limits;
 - iv. The installation and operation of the temporary replacement unit shall not exceed twelve (12) consecutive months;
 - v. The diesel engine or diesel engine generator shall be repaired and returned to service at the same location in a timely manner; and
 - vi. Removal and return information shall be submitted in accordance with Attachment II, Special Condition No. E.7.b.
- b. The Department may require an ambient air quality assessment of the temporary unit, and/or provide a conditional approval to impose additional monitoring, testing, recordkeeping, and reporting requirements to ensure the temporary unit is in compliance with the applicable requirements of the permitted unit being temporarily replaced.
 - c. Records shall be maintained in accordance with Attachment II, Special Condition No. D.9.
 - d. The terms and conditions under each operating scenario shall meet all applicable requirements, including special conditions of this permit.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-90)

11. For the purpose of retaining the 325 hp and 1,467 hp diesel engines status as a nonroad engine, the diesel engines shall not remain at a location for more than twelve (12) consecutive months or a shorter period of time for an engine located at a seasonal source, except for equipment storage. A location is any single site at a building, structure, facility or installation.
 - a. Any engine (or engines) that replace an engine at a location and that is intended to perform the same or similar function as the engine replaced will be included in calculating the consecutive time period.
 - b. An engine located at a seasonal source is an engine that remains at a seasonal source during the full annual operating period of the seasonal source. A seasonal source is a stationary source that remains in a single location on a permanent basis (i.e., at least two (2) years) and that operates at that single location approximately three (3) months (or more) each year.

Should the diesel engines remain at a location for more than twelve (12) consecutive months, the diesel engine would no longer be classified as a nonroad engine and would be subject to the requirements of 40 CFR Part 63, Subpart ZZZZ.

(Auth.: HAR §11-60.1-5, §11-60.1-11, §11-60.1-90; §11-60.1-91; 40 CFR§63.6585, §1068.30)¹

Section D. Monitoring and Recordkeeping Requirements

1. Records

All records, including support information, shall be maintained for at least five (5) years from the date of the monitoring sample, measurement, test, report, or application. Support information includes all maintenance, inspection, and repair records, and copies of all reports required by this permit. These records shall be true, accurate, and maintained in a permanent form suitable for inspection and made available to the Department or its representative(s) upon request.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-81, §11-60.1-90)

2. Operating Hours

A non-resetting hour meter shall be installed, operated, and maintained on the drum mixer/dryer, 1,467 bhp diesel engine generator, and 325 hp diesel engine for the permanent recording of the total amount of hours operated for the purpose of the hour limitations specified in Attachment II, Special Condition No. C.1. The non-resetting meter shall not allow the manual resetting or other manual adjustments of the meter readings. The installation of any new non-resetting meters or the replacement of any existing non-resetting meters shall be designed to accommodate a minimum of five (5) years of equipment operation, considering any operational limitations, before the meter returns to a zero reading. The following information shall be recorded:

- a. Date of meter readings;
- b. Beginning and ending meter readings for each month;
- c. Total hours of operation for each month; and
- d. Total hours of operation on a rolling twelve-month (12-month) basis.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-11, §11-60.1-90)

3. Production

The permittee shall maintain records on the total tons of hot mix asphalt produced on a monthly and annual basis for purposes of annual emissions reporting.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-90)

4. Fuel Specification

- a. Fuel purchase receipts, showing the fuel type, sulfur content (percent by weight), date of delivery, and amount (gallons) of fuel delivered for the drum mixer/dryer, 1,467 bhp diesel engine generator, 325 hp diesel engine, and hot oil heater shall be maintained for purposes of the fuel limits specified in Attachment II, Special Condition No. C.2, and annual emissions reporting. Fuel sulfur content may be demonstrated by providing the supplier's fuel specification sheet for the type of fuel purchased and received.
- b. The permittee shall maintain all specification used oil analysis required in Attachment II, Special Condition no. C.3.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-11, §11-60.1-90)

5. Baghouse Operating Pressure

- a. A pressure gauge shall be operated and maintained to monitor the baghouse pressure differential (inches of water) across the filter bags to determine compliance with Attachment II, Special Condition No. C.6.b. Maintenance or servicing shall be performed on the baghouse if the differential pressure reading indicates the baghouse is not operating effectively.
- b. The permittee shall record in a log the baghouse pressure gauge reading (in inches of water) on a daily basis.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-90)

6. Inspection, Maintenance, and Repair Log

An inspection, maintenance, and repair log shall be maintained for the equipment covered under this permit. Inspection and replacement of parts and repairs shall be well documented. At a minimum, the following records shall be maintained:

- a. The date of the inspection/maintenance/repair work;
- b. A description of the part(s) inspected or repaired;
- c. A description of the findings and any maintenance or repair work performed; and
- d. The name and title of the personnel performing the inspection/work.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-90)

7. Performance Test

Performance tests shall be conducted on the drum mix asphalt plant pursuant to Attachment II, Section F. Test summaries and results shall be maintained in accordance with the requirements of this section.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-90)

8. Visible Emissions

- a. The permittee shall conduct **monthly** (calendar month) visible emissions observations for the 1,467 bhp diesel engine generator, 325 hp diesel engine, and hot oil heater by a certified reader in accordance with 40 CFR Part 60, Appendix A, Method 9, or U.S. EPA approved equivalent methods, or alternative methods with prior written approval from the Department. For each month, two (2) consecutive six (6) minute observations shall be taken at fifteen (15) second intervals. Records shall be completed and maintained in accordance with the *Visible Emissions Form Requirements*.
- b. Except in those months when performance tests are conducted on the drum mixer/dryer pursuant to Attachment II, Special Conditions, Section F, the permittee shall conduct **monthly** (calendar month) visible emissions observations for the drum mixer/dryer by a certified reader in accordance with 40 CFR Part 60, Appendix A, Method 9, or U.S. EPA approved equivalent methods, or alternative methods with prior written approval from the Department. For each month, two (2) consecutive six (6) minute observations shall be taken at fifteen (15) second intervals. Records shall be completed and maintained in accordance with the *Visible Emissions Form Requirements*.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-11, §11-60.1-90)

9. Alternate Operating Scenario

The permittee shall contemporaneously with making a change from one operating scenario to another, record in a log at the permitted facility, the scenario under which it is operating.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-90)

10. Nonroad Engine Location Changes (Location Changes on the Same Property and from One Property to Another)

For the purpose of demonstrating compliance with Attachment II, Special Condition No. C.11 and to retain the diesel engine's status as a nonroad engine, the permittee shall maintain a log of all location changes of the 325 hp Caterpillar diesel engine and 1,467 hp Caterpillar diesel engine generator (**this includes all location changes on the same property and from one property to another**). For each location change, the permittee shall record in a log at the permitted facility:

- a. The street address or a description of the locale of the property on which the diesel engine(s) is operating before the change in location;
- b. The street address or a description of the locale of the property to where the diesel engine(s) will be moved;
- c. A description of where on the property the diesel engine(s) is moving;
- d. The date the diesel engine(s) is moved to another location;
- e. The make, model, and serial number of each diesel engine involved in the move; and

- f. **Only for location changes on the same property:** the purpose or reason for the location change.

The permittee is prohibited from circumventing or attempting to circumvent the residence time requirements of Attachment II, Special Condition No. C.11 (i.e., moving the diesel engine only for the purpose of avoiding the applicability of 40 CFR Part 63, Subpart ZZZZ).

The relocation of nonroad engines within a single property does not need the approval of the Department.

Nonroad engine location changes from one property to another require the approval of the Department as specified by Attachment II, Special Condition No. G.1.

(Auth.: HAR §11-60.1-5, §11-60.1-90, §11-60.1-91; 40 CFR §63.6585, §1068.30)¹

Section E. Notification and Reporting Requirements

1. Standard Conditions Reporting

Notification and reporting pertaining to the following events shall be done in accordance with Attachment I, Standard Condition Nos. 16, 17, and 24, respectively:

- a. Intent to shut down air pollution control equipment for necessary scheduled maintenance;
- b. Emissions of air pollutants in violation of HAR, Chapter 11-60.1 or this permit (excluding technology-based emission exceedances due to emergencies); and
- c. Permanent discontinuance of construction, modification, relocation, or operation of the facility covered by this permit.

(Auth.: HAR §11-60.1-8, §11-60.1-15, §11-60.1-16, §11-60.1-90; SIP §11-60-10, §11-60-16)²

2. Deviations

The permittee shall report in writing within **five (5) working days** any deviations from permit requirements, including those attributable to upset conditions, the probable cause of such deviations, and any corrective actions or preventive measures taken. Corrective actions may include a requirement for additional source testing, more frequent monitoring, or could trigger implementation of a corrective action plan.

(Auth.: HAR §11-60.1-3, §11-60.1-15, §11-60.1-16, §11-60.1-90)

3. Annual Emissions Reports

- a. As required by Attachment IV and in conjunction with the requirements of Attachment III, Annual Fee Requirements, the permittee shall report **annually** the total tons per year emitted of each regulated pollutant, including hazardous air pollutants.

The report is due within **sixty (60) days** following the end of each calendar year. The following enclosed forms shall be used for reporting:

Annual Emissions Report Form: Drum Mix Asphalt Plant

- b. Upon the permittee's written request, the deadline for annual emissions reporting may be extended, if the Department determines that reasonable justification exists for the extension.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-90)

4. Monitoring Reports

The permittee shall submit **semi-annually** the following reports to the Department. The reports shall be submitted within **sixty (60) days** after the end of each semi-annual calendar period (January 1 - June 30 and July 1 - December 31), be signed and dated by a responsible official, and shall include the following:

- a. The maximum sulfur content of fuel oil no. 2 fired in the drum mixer/dryer, 1,467 bhp diesel engine generator, 325 hp diesel engine, and hot oil heater;
- b. Total operating hours of the drum mixer/dryer, 1,467 bhp diesel engine generator, and 325 hp diesel engine on a monthly and twelve-month (12-month) rolling basis;
- c. Identify all incidents the baghouse pressure differential was outside the range of two (2) to six (6) inches of water;
- d. Identify any opacity exceedances as determined by the required visible emissions monitoring. Each exceedance reported shall include the date, six (6) minute average opacity reading, possible reasons for exceedance, duration of exceedance, a corrective actions taken. If there were no exceedances, the permittee shall submit in writing a statement indicating that for each piece of equipment there were no exceedances for that semi-annual period; and
- e. The maximum value of the listed constituents/pollutants and minimum flash point for the specification used oil.

The following enclosed forms shall be used for reporting:

Monitoring Report Form: Fuel Certification;
Monitoring Report Form: Operating Hours;
Monitoring Report Form: Baghouse; and
Monitoring Report Form: Opacity Exceedances.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-11, §11-60.1-90)

5. Performance Testing

- a. At least **thirty (30) days** prior to conducting a source performance test pursuant to Attachment II, Section F, the permittee shall submit a written performance test plan to the Department in accordance with Attachment II, Special Condition No. F.7.
- b. Written reports of the results of the performance tests conducted to demonstrate compliance shall be submitted to the Department within **sixty (60) days** after the completion of the performance test, and shall be in conformance with Attachment II, Special Condition No. F.9.

(Auth.: HAR §11-60.1-3, §11-60.1-11, §11-60.1-90; 40 CFR §60.8)¹

6. Compliance Certification

During the permit term, the permittee shall submit at least **annually** to the Department and U.S. EPA, Region 9, the attached **Compliance Certification Form** pursuant to HAR, §11-60.1-86. The permittee shall indicate whether or not compliance is being met with each term or condition of this permit. The compliance certification shall include, at a minimum, the following information:

- a. The identification of each term or condition of the permit that is the basis of the certification;
- b. The compliance status;
- c. Whether compliance was continuous or intermittent;
- d. The methods used for determining the compliance status of the source currently and over the reporting period;
- e. Any additional information indicating the source's compliance status with any applicable enhanced monitoring and compliance certification including the requirements of Section 114(a)(3) of the Clean Air Act or any applicable monitoring and analysis provisions of Section 504(b) of the Clean Air Act;
- f. Brief description of any deviations including identifying as possible exceptions to compliance any periods during which compliance is required and in which the excursion or exceedances as defined in 40 CFR 64 occurred; and
- g. Any additional information as required by the Department including information to determine compliance.

The compliance certification shall be submitted within **sixty (60) days** after the end of each calendar year, and shall be signed and dated by a responsible official.

Upon written request of the permittee, the deadline for submitting the compliance certification may be extended, if the Department determines that reasonable justification exists for the extension.

(Auth.: HAR §11-60.1-4, §11-60.1-86, §11-60.1-90)

7. Alternate Operating Scenario

- a. The permittee shall submit a written request and receive prior written approval from the Department before exchanging the diesel engine or diesel engine generator with a temporary replacement unit. The written request shall identify, at a minimum, the reasons for the replacement of the diesel engine or diesel engine generator from the site of operation and the estimated time period/dates for the temporary replacement, type and size of the temporary unit, emissions data, and stack parameters.
- b. Prior to the removal and return of the diesel engine or diesel engine generator, the permittee shall submit to the Department written documentation on the removal and return dates and on the make, size, model, and serial numbers for both the temporary replacement unit and the installed unit.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-90)

Section F. Testing Requirements

1. Annual Performance Testing

On an annual basis, the permittee shall conduct or cause to be conducted performance tests on the facility. Performance tests shall be conducted for the emissions of particulate matter and the determination of opacity. Test results shall be reported in accordance with the test methods set forth in 40 CFR Part 60, Appendix A, and the procedures in 40 CFR §60.8. The following test methods or U.S. EPA approved equivalent methods, or alternate methods with prior written approval from the Department shall be used:

- a. Performance test for particulate matter emissions shall be conducted using 40 CFR Part 60, Methods 1-5. For Method 5, the sampling time for each run shall be at least sixty (60) minutes and the minimum sample volume shall be at least 0.90 dscm (31.8 dscf).
- b. Performance tests to determine opacity shall be conducted using 40 CFR Part 60, Method 9.

(Auth.: HAR §11-60.1-3, §11-60.1-11, §11-60.1-90, §11-60.1-161; 40 CFR §60.8, §60.93; SIP §11-60.15)^{1,2}

2. Particulate Matter Test Runs

The performance test for the emissions of particulate matter shall consist of three (3) separate runs using the applicable test method. For the purpose of determining compliance with an applicable regulation, the arithmetic mean of the results from the three (3) runs shall apply. At a minimum, the following operating parameters shall be provided in the performance test report:

- a. For each run, the hot mix asphalt production rate in tons/hour shall be provided. The permittee shall document the method by which the asphalt production rate was determined.
- b. The pressure drop across the baghouse, in inches of water, shall be recorded and reported for each run. There shall be one (1) reading per run unless the value changes, then the reading shall be continuous.

(Auth.: HAR §11-60.1-3, §11-60.1-11, §11-60.1-90; 40 CFR §60.8; SIP §11-60-15)^{1,2}

3. Test Method 1 Conditions

Note that Method 1 cannot be used under the following conditions:

- a. Cyclonic or swirling gas flow at the sampling location;
- b. Stack or duct with a diameter less than twelve (12) inches or a cross-sectional area less than one hundred thirteen (113) square inches; or
- c. Sampling location less than two (2) stack diameters downstream or less than a half diameter upstream from a flow disturbance.

(Auth.: HAR §11-60.1-3, §11-60.1-11, §11-60.1-90)

4. Emissions Reporting

Particulate matter emissions shall be reported in two categories:

- a. Front half (filter and probe); and
- b. Front and back half (probe, filter, and impingers). When conducting back half clean-up, all connectors and tubing of the back half sampling train up to and including the first impinger shall be properly rinsed with acetone. Connecting glassware after the first impinger and the other impingers shall be rinsed with water. All rinses shall be included in the analysis for back half.

(Auth.: HAR §11-60.1-3, §11-60.1-11, §11-60.1-90)

5. Emission Rate

For each run, the emission rate of particulate matter shall be determined by the equation pounds/hour = $Q_s \times c_s$, where Q_s = volumetric flow rate of the total effluent in dscf/hr as determined in accordance with Method 2, and c_s = concentration of particulate matter in pounds/dscf as determined in accordance with Method 5.

(Auth.: HAR §11-60.1-3, §11-60.1-11, §11-60.1-90)

6. Performance Test Expense and Monitoring

The performance tests shall be made at the expense of the permittee and shall be conducted at the maximum expected operating capacity of drum mix asphalt plant. All performance tests may be monitored by the Department.

(Auth.: HAR §11-60.1-3, §11-60.1-11, §11-60.1-90)

7. Performance Test Plan

At least **thirty (30) days** prior to conducting a performance test, the permittee shall submit a written performance test plan to the Department and U.S. EPA, Region 9, that includes date(s) of the test, test duration, test locations, test methods, source operation, locations of visible emissions readings, and other parameters that may affect the test results. Such a plan shall conform to U.S. EPA guidelines including quality assurance procedures. A test plan or quality assurance plan that does not have the approval of the Department may be grounds to invalidate any test and require a retest.

(Auth.: HAR §11-60.1-3, §11-60.1-11, §11-60.1-90; 40 CFR §60.8; SIP §11-60.1-15)^{1,2}

8. Deviations

Any deviations from these conditions, test methods, or procedures may be cause for rejection of the test results unless such deviations are approved by the Department before the tests.

(Auth.: HAR §11-60.1-3, §11-60.1-11, §11-60.1-90)

9. Performance Test Report

Within **sixty (60) days** after completion of the performance test, the permittee shall submit to the Department and U.S. EPA, Region 9, the test report which shall include the operating conditions of the facility at the time of the test (e.g., operating rate in tons/hr, pressure drop readings, etc.), summarized test results, comparative results with the permit emission limits, other pertinent support calculations, and field/laboratory data.

(Auth.: HAR §11-60.1-3, §11-60.1-11, §11-60.1-90; 40 CFR §60.8; SIP §11-60-15)^{1,2}

10. Performance Test Waiver

Upon written request and justification, the Department may waive the requirement for, or a portion of, a specific performance test. The waiver request is to be submitted prior to the required test and must include documentation justifying such action. Documentation should include, but is not limited to, the results of the prior performance test indicating compliance by a wide margin, documentation of continuing compliance, and further that operations of the source have not changed since the previous source test.

(Auth.: HAR §11-60.1-3, §11-60.1-90)

Section G. Change of Location Requirements

1. The permittee shall submit information regarding all proposed location changes, except for the location change identified in Attachment II, Special Condition No. G.2, to the Department for approval at least **thirty (30) days**, or such lesser time as designated and approved by the Department, prior to the change in location. The information submitted shall include the following:
 - a. Name, address, phone number of the facility, and the plant site manager or other contact;
 - b. Temporary covered source permit number and expiration date;
 - c. Identification of current location;
 - d. Location map of the proposed new temporary location containing the following information:
 - i. Identification of the property boundary, any fence lines, and general terrain features (i.e., flat, hilly, steep);
 - ii. Location of all structures within 100 meters of the equipment. Provide the building dimensions (height, length, and width) of all structures that have heights greater than 40% of the stack height of the equipment; and
 - iii. Identification of any other air pollution sources at the new location.
 - e. Area map showing the proposed new location of the equipment;
 - f. Projected dates of operation at the new location;
 - g. Identification of any other air pollution sources at the new location;
 - h. Certification that no modification will be made to the equipment, and operational methods will remain similar as permitted under this temporary covered source permit at the new location; and
 - i. Any additional information as requested by the Department, including an ambient air quality impact assessment of the facility at the new location.

(Auth.: HAR §11-60.1-3, §11-60.1-91)

2. The permittee may relocate a **nonroad** engine without the Department's approval provided:
 - a. The relocation area is within the same property on which the permittee is operating; and
 - b. The permittee has received prior approval to operate at the property in accordance with Attachment II, Special Condition No. G.1.

(Auth: HAR §11-60.1-3, §11-60.1-91)

3. The applicable filing fee shall be submitted to the Department with each change in location request and made payable to the **Clean Air Special Fund-COV**.

(Auth.: HAR §11-60.1-3, §11-60.1-91)

4. Prior to any relocation, the Department shall approve, conditionally approve, or deny in writing each location change. The change of location approval, or a copy thereof, shall be maintained near the source and shall be made available for inspection upon request by the Department. If the Department denies a location change, the applicant may appeal the decision pursuant to HRS, Chapter 91.

(Auth.: HAR §11-60.1-3, §11-60.1-91)

5. At each of the authorized locations, the permittee shall operate in accordance with this temporary covered source permit and all applicable requirements.

(Auth.: HAR §11-60.1-3, §11-60.1-91)

6. All the information required in this section shall be submitted to the Department using the attached form, "Change of Location Request for a Temporary Source," including the area map showing the new proposed location.

(Auth.: HAR §11-60.1-3, §11-60.1-91)

Section H. Agency Notification

Any document (including reports) required to be submitted by this covered source permit shall be done in accordance with Attachment I, Standard Condition No. 28.

(Auth.: HAR §11-60.1-4, §11-60.1-90)

¹The citations to the Code of Federal Regulations (CFR) identified under a particular condition, indicate that the permit condition complies with the specified provision(s) of the CFR. Due to the integration of the preconstruction and operating permit requirements, permit conditions may incorporate more stringent requirements than those set forth in the CFR.

²The citations to the State Implementation Plan (SIP) identified under a particular condition, indicate that the permit condition complies with the specified provision(s) of the SIP.

**ATTACHMENT II – INSIG
SPECIAL CONDITIONS – INSIGNIFICANT ACTIVITIES
TEMPORARY COVERED SOURCE PERMIT NO. 0726-01-CT**

Issuance Date:

Expiration Date:

In addition to the standard conditions of the covered source permit, the following special conditions shall apply to the permitted facility:

Section A. Equipment Description

This attachment encompasses insignificant activities listed in HAR, §11-60.1-82(f) and (g) for which provisions of this permit and HAR, Subchapter 2, General Prohibitions apply.

(Auth.: HAR §11-60.1-3)

Section B. Operational Limitations

1. The permittee shall take measures to operate applicable insignificant activities in accordance with the provisions of HAR, Subchapter 2 for visible emissions, fugitive dust, incineration, process industries, sulfur oxides from fuel combustion, storage of volatile organic compounds, volatile organic compound water separation, pump and compressor requirements, and waste gas disposal.

(Auth.: HAR §11-60.1-3, §11-60.1-82, §11-60.1-90)

2. The Department may at any time require the permittee to further abate emissions if an inspection indicates poor or insufficient controls.

(Auth.: HAR §11-60.1-3, §11-60.1-5, §11-60.1-82, §11-60.1-90)

Section C. Monitoring and Recordkeeping Requirements

1. The Department reserves the right to require monitoring, recordkeeping, or testing of any insignificant activity to determine compliance with the applicable requirements.

(Auth.: HAR §11-60.1-3, §11-60.1-90)

2. All records shall be maintained for at least five (5) years from the date of any required monitoring, recordkeeping, testing, or reporting. These records shall be true, accurate and maintained in a permanent form suitable for inspection and made available to the Department or its authorized representative upon request.

(Auth.: HAR §11-60.1-3, §11-60.1-11, §11-60.1-90)

Section D. Notification and Reporting

Compliance Certification

During the permit term, the permittee shall submit at least **annually** to the Department and U.S. EPA, Region 9, the attached **Compliance Certification Form** pursuant to HAR, §11-60.1-86. The permittee shall indicate whether or not compliance is being met with each term or condition of this permit. The compliance certification shall include, at a minimum, the following information:

1. The identification of each term or condition of the permit that is the basis of the certification;
2. The compliance status;
3. Whether compliance was continuous or intermittent;
4. The methods used for determining the compliance status of the source currently and over the reporting period;
5. Any additional information indicating the source's compliance status with any applicable enhanced monitoring and compliance certification including the requirements of Section 114(a)(3) of the Clean Air Act or any applicable monitoring and analysis provisions of Section 504(b) of the Clean Air Act;
6. Brief description of any deviations including identifying as possible exceptions to compliance any periods during which compliance is required and in which the excursion or exceedances as defined in 40 CFR 64 occurred; and
7. Any additional information as required by the Department including information to determine compliance.

The compliance certification shall be submitted within **sixty (60) days** after the end of each calendar year, and shall be signed and dated by a responsible official.

Upon written request of the permittee, the deadline for submitting the compliance certification may be extended, if the Department determines that reasonable justification exists for the extension.

In lieu of addressing each emission unit as specified in the **Compliance Certification Form**, the permittee may address insignificant activities as a single unit provided compliance is met with all applicable requirements. If compliance is not totally attained, the permittee shall identify the specific insignificant activity and provide the details associated with the noncompliance.

(Auth.: HAR §11-60.1-4, §11-60.1-86, §11-60.1-90)

Section E. Agency Notification

Any document (including reports) required to be submitted by this Covered Source Permit shall be done in accordance with Attachment I, Standard Condition No. 28.

(Auth.: HAR §11-60.1-4, §11-60.1-90)

**ATTACHMENT III: ANNUAL FEE REQUIREMENTS
TEMPORARY COVERED SOURCE PERMIT NO. 0726-01-CT**

Issuance Date:

Expiration Date:

The following requirements for the submittal of annual fees are established pursuant to Hawaii Administrative Rules (HAR), Title 11, Chapter 60.1, Air Pollution Control. Should HAR, Chapter 60.1 be revised such that the following requirements are in conflict with the provisions of HAR, Chapter 60.1, the permittee shall comply with the provisions of HAR, Chapter 60.1:

1. Annual fees shall be paid in full:
 - a. Within **sixty (60) days** after the end of each calendar year; and
 - b. Within **thirty (30) days** after the permanent discontinuance of the covered source.
2. The annual fees shall be determined and submitted in accordance with Hawaii Administrative Rules, Chapter 11-60.1, Subchapter 6.
3. The annual emissions data for which the annual fees are based shall accompany the submittal of any annual fees and be submitted on forms furnished by the Department.
4. The annual fees and the emission data shall be mailed to:

**Clean Air Branch
Environmental Management Division
Hawaii Department of Health
919 Ala Moana Boulevard, Room 203
Honolulu, HI 96814**

**ATTACHMENT IV: ANNUAL EMISSIONS REPORTING REQUIREMENTS
TEMPORARY COVERED SOURCE PERMIT NO. 0726-01-CT**

Issuance Date:

Expiration Date:

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60.1, Air Pollution Control, the permittee shall report to the Department the nature and amounts of emissions.

1. Complete the attached form:

Annual Emissions Report Form: Drum Mix Asphalt Plant

2. The reporting period shall be from January 1 to December 31 of each year. All reports shall be submitted to the Department within **sixty (60) days** after the end of each calendar year and shall be mailed to the following address:

**Clean Air Branch
Environmental Management Division
Hawaii Department of Health
919 Ala Moana Boulevard, Room 203
Honolulu, HI 96814**

3. The permittee shall retain the information submitted, including all emission calculations. These records shall be in a permanent form suitable for inspection, retained for a minimum of five (5) years, and made available to the Department upon request.
4. Any information submitted to the Department without a request for confidentiality shall be considered public record.
5. In accordance with HAR, Section 11-60.1-14, the permittee may request confidential treatment of specific information, including information concerning secret processes or methods of manufacture, by submitting a written request to the Director and clearly identifying the specific information that is to be accorded confidential treatment.

**COMPLIANCE CERTIFICATION FORM
TEMPORARY COVERED SOURCE PERMIT NO. 0726-01-CT
(CONTINUED, PAGE 1 OF ___)**

Issuance Date: _____

Expiration Date: _____

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60.1, Air Pollution Control, the permittee shall report to the Department the following certification at least annually, or more frequently as requested by the Department.

(Make Copies of the Compliance Certification Form for Future Use)

For Period: _____ Date: _____

Company/Facility Name: _____

Responsible Official (Print): _____

Title: _____

Responsible Official (Signature): _____

I certify that I have knowledge of the facts herein set forth, that the same are true, accurate and complete to the best of my knowledge and belief, and that all information not identified by me as confidential in nature shall be treated by Department of Health as public record. I further state that I will assume responsibility for the construction, modification, or operation of the source in accordance with the Hawaii Administrative Rules, Title 11, Chapter 60.1, Air Pollution Control, and any permit issued thereof.

**COMPLIANCE CERTIFICATION FORM
 TEMPORARY COVERED SOURCE PERMIT NO. 0726-01-CT
 (CONTINUED, PAGE 2 OF ___)**

Issuance Date:

Expiration Date:

The purpose of this form is to evaluate whether or not the facility was in compliance with the permit terms and conditions during the covered period. If there were any deviations to the permit terms and conditions during the covered period, the deviation(s) shall be certified as *intermittent compliance* for the particular permit term(s) or condition(s). Deviations include failure to monitor, record, report, or collect the minimum data required by the permit to show compliance. In the absence of any deviation, the particular permit term(s) or condition(s) may be certified as *continuous compliance*.

Instructions:

Please certify Sections A, B, and C below for continuous or intermittent compliance. Sections A and B are to be certified as a group of permit conditions. Section C shall be certified individually for each operational and emissions limit condition as listed in the Special Conditions section of the permit (list all applicable equipment for each condition). Any deviations shall also be listed individually and described in Section D. The facility may substitute its own generated form in verbatim for Sections C and D.

A. Attachment I, Standard Conditions

<u>Permit term/condition</u>	<u>Equipment(s)</u>	<u>Compliance</u>
All standard conditions	All Equipment(s) listed in the permit	<input type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

B. Special Conditions - Monitoring, Recordkeeping, Reporting, Testing, and INSIG

<u>Permit term/condition</u> All monitoring conditions	<u>Equipment(s)</u> All Equipment(s) listed in the permit	<u>Compliance</u> <input type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
<u>Permit term/condition</u> All recordkeeping conditions	<u>Equipment(s)</u> All Equipment(s) listed in the permit	<u>Compliance</u> <input type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
<u>Permit term/condition</u> All reporting conditions	<u>Equipment(s)</u> All Equipment(s) listed in the permit	<u>Compliance</u> <input type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
<u>Permit term/condition</u> All testing conditions	<u>Equipment(s)</u> All Equipment(s) listed in the permit	<u>Compliance</u> <input type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
<u>Permit term/condition</u> All INSIG conditions	<u>Equipment(s)</u> All Equipment(s) listed in the permit	<u>Compliance</u> <input type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

**COMPLIANCE CERTIFICATION FORM
 TEMPORARY COVERED SOURCE PERMIT NO. 0726-01-CT
 (CONTINUED, PAGE ___ OF ___)**

Issuance Date:

Expiration Date:

C. Special Conditions - Operational and Emissions Limitations

Each permit term/condition shall be identified in chronological order using attachment and section numbers (e.g., Attachment II, B.1, Attachment IIA, Special Condition No. B.1.f, etc.). Each equipment shall be identified using the description stated in Section A of the Special Conditions (e.g., unit no., model no., serial no., etc.). Check all methods (as required by permit) used to determine the compliance status of the respective permit term/condition.

<u>Permit term/condition</u>	<u>Equipment(s)</u>	<u>Method</u>	<u>Compliance</u>
		<input type="checkbox"/> monitoring <input type="checkbox"/> recordkeeping <input type="checkbox"/> reporting <input type="checkbox"/> testing <input type="checkbox"/> none of the above	<input type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
		<input type="checkbox"/> monitoring <input type="checkbox"/> recordkeeping <input type="checkbox"/> reporting <input type="checkbox"/> testing <input type="checkbox"/> none of the above	<input type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
		<input type="checkbox"/> monitoring <input type="checkbox"/> recordkeeping <input type="checkbox"/> reporting <input type="checkbox"/> testing <input type="checkbox"/> none of the above	<input type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
		<input type="checkbox"/> monitoring <input type="checkbox"/> recordkeeping <input type="checkbox"/> reporting <input type="checkbox"/> testing <input type="checkbox"/> none of the above	<input type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
		<input type="checkbox"/> monitoring <input type="checkbox"/> recordkeeping <input type="checkbox"/> reporting <input type="checkbox"/> testing <input type="checkbox"/> none of the above	<input type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
		<input type="checkbox"/> monitoring <input type="checkbox"/> recordkeeping <input type="checkbox"/> reporting <input type="checkbox"/> testing <input type="checkbox"/> none of the above	<input type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
		<input type="checkbox"/> monitoring <input type="checkbox"/> recordkeeping <input type="checkbox"/> reporting <input type="checkbox"/> testing <input type="checkbox"/> none of the above	<input type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
		<input type="checkbox"/> monitoring <input type="checkbox"/> recordkeeping <input type="checkbox"/> reporting <input type="checkbox"/> testing <input type="checkbox"/> none of the above	<input type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

(Make Additional Copies if Needed)

**COMPLIANCE CERTIFICATION FORM
 TEMPORARY COVERED SOURCE PERMIT NO. 0726-01-CT
 (CONTINUED, PAGE ___ OF ___)**

Issuance Date:

Expiration Date:

D. Deviations

<u>Permit Term/ Condition</u>	<u>Equipment(s) / Brief Summary of Deviation</u>	<u>Deviation Period time (am/pm) & date (mo/day/yr)</u>	<u>Date of Written Deviation Report to DOH (mo/day/yr)</u>
		Beginning: Ending:	

*Identify as possible exceptions to compliance any periods during which compliance is required and in which an excursion or exceedance as defined under 40 CFR 64 occurred.

(Make Additional Copies if Needed)

**CHANGE OF LOCATION REQUEST
FOR A TEMPORARY SOURCE
TEMPORARY COVERED SOURCE PERMIT NO. 0726-01-CT**

Issuance Date:

Expiration Date:

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60.1, Air Pollution Control, the permittee shall provide the following information to the Department:

(Make Copies for Future Use)

1. The permittee shall submit a change of location request for all succeeding location changes. The change of location request shall include the attached Change of Location Request for a Temporary Source Form and the items identified in nos. 2, 3, and 4 below. The change of location request shall be submitted to the Department for approval at least **thirty (30) days**, or such lesser time as designated and approved by the Department, prior to the change in location.
2. The permittee shall submit a location map of the new temporary location containing the following information:
 - a. Identification of the property boundary, fence lines, and general terrain features (i.e., flat, hilly, steep);
 - b. Location of all structures within 100 meters (330 feet) of the equipment;
 - c. Location of the equipment moving to the new temporary location; and
 - d. Location of other air pollution sources owned and operated by the permittee at the new location, if any.
3. The permittee shall submit a filing fee with each change in location request. The filing fee shall be made payable to the **Clean Air Special Fund-COV** and is as follows:

Covered Sources
 \$100.00 for Non-Air Toxic
 \$300.00 for Air Toxic
4. If requested by the Department, the permittee shall submit any additional information including an ambient air quality impact analysis of the equipment at the new location.
5. This notification form shall be mailed to the following address:

**CLEAN AIR BRANCH
ENVIRONMENTAL MANAGEMENT DIVISION
HAWAII DEPARTMENT OF HEALTH
919 Ala Moana Boulevard, Room 203
Honolulu, HI 96814
(808) 586-4200**

-
1. Prior to any relocation, the Department shall approve, conditionally approve, or deny in writing each location change. If the Department denies a location change, the applicant may appeal the decision pursuant to HRS, Chapter 91.
 2. At each new authorized location, the permittee shall operate in accordance with the current Temporary Covered Source Permit and all applicable requirements.

**CHANGE OF LOCATION REQUEST
FOR A TEMPORARY SOURCE
TEMPORARY COVERED SOURCE PERMIT NO. 0726-01-CT
(PAGE 1 OF 2)**

Issuance Date: _____

Expiration Date: _____

1. Company Name: _____

2. Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Phone Number: _____

3. Name of Owner/Owner's Agent: _____

Title: _____ Phone Number: _____

4. Equipment Description (identify each equipment to be relocated): _____

5. Current Location of Equipment: _____

6. New Location Information

a. Street Address: _____

b. City: _____ Zip Code: _____ Island: _____

c. For sites with no street address, provide:

Description of location: _____

or, Tax map key: _____

d. Plant manager/contact: _____ Phone: _____

e. Proposed start date at new location: _____

f. Estimated project duration at new location: _____

g. Describe general terrain features (e.g. flat, hilly, steep, etc.): _____

Approximate Slope (%): _____ Direction of increasing slope: _____

h. List structures within **100 meters (330 feet)** of the equipment and which have heights greater than 40% of the equipment stack height. In the following table, provide the height, length, width, and distance to the equipment stack at the new site. If there are no applicable structures, specify "none."

Structure	Distance from Stack (ft)	Height (ft)	Length (ft)	Width (ft)

**CHANGE OF LOCATION REQUEST
FOR A TEMPORARY SOURCE
TEMPORARY COVERED SOURCE PERMIT NO. 0726-01-CT
(CONTINUED, PAGE 2 OF 2)**

Issuance Date: _____

Expiration Date: _____

i. Brief description of the work to be performed: _____

j. Identify other air pollution sources owned and operated by the permittee at the new location, if any: _____

k. Provide estimated distances to the nearest residence and/or occupied establishments (e.g. schools, businesses, etc.):

Distance	Identify if residence, school, business, etc.

I certify that I have knowledge of the facts herein set forth, that the same are true, accurate and complete to the best of my knowledge and belief, and that all information not identified by me as confidential in nature shall be treated by the Department of Health as public record. I further state that no modifications will be made to the equipment and operational methods will remain similar as permitted under the current temporary covered source permit at this new location.

Responsible Official (Print): _____ Date: _____

Title: _____

Responsible Official (Signature): _____

**ANNUAL EMISSIONS REPORT FORM
DRUM MIX ASPHALT PLANT
TEMPORARY COVERED SOURCE PERMIT NO. 0726-01-CT**

Issuance Date: _____

Expiration Date: _____

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60.1, Air Pollution Control, the permittee shall report to the Department the nature and amounts of emissions:

(Make Copies for Future Use)

For Reporting Period: _____ Date: _____

Facility: _____

I certify that I have knowledge of the facts herein set forth, that the same are true, accurate, and complete to the best of my knowledge and belief, and that all information not identified by me as confidential in nature shall be treated by the Department of Health as public record.

Responsible Official (Print): _____

Title: _____

Responsible Official (Signature): _____

1. Report the ton/yr hot mix asphalt production as follows:

Equipment	TPY of Hot Mix Asphalt Production
400 TPH Portable Drum Mix Asphalt Plant	

2. Report the air pollution control measures used for processing aggregate as follows:

Type of Operation	Air Pollution Control Measures in Use	Control Efficiency (% Reduction)

3. Report the plant fuel consumption as follows:

Equipment	Fuel Type	Annual Fuel Usage (gallons)
400 TPH Boeing drum mixer/dryer		
CEI hot oil heater		
1,467 hp Caterpillar diesel engine generator		
325 hp Caterpillar diesel engine		

**MONITORING REPORT FORM
FUEL CERTIFICATION
TEMPORARY COVERED SOURCE PERMIT NO. 0726-01-CT
(PAGE 1 OF 2)**

Issuance Date: _____

Expiration Date: _____

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60.1, Air Pollution Control, the permittee shall report to the Department the following information semi-annually:

(Make Copies for Future Use)

For Reporting Period: _____ Date: _____

Facility: _____

I certify that I have knowledge of the facts herein set forth, that the same are true, accurate, and complete to the best of my knowledge and belief, and that all information not identified by me as confidential in nature shall be treated by the Department of Health as public record.

Responsible Official (Print): _____

Title: _____

Responsible Official (Signature): _____

1. Report the types of fuel fired and maximum fuel sulfur content by percent weight for the Drum Mixer/Dryer, Hot Oil Heater, 1,467 hp diesel engine generator and 325 hp diesel engine as follows:

Equipment Description	Types of Fuel Fired	Maximum Sulfur Content (% by Weight)
400 TPH Boeing drum mixer/dryer		
CEI hot oil heater		
1,467 hp Caterpillar diesel engine generator		
325 hp Caterpillar diesel engine		

If not already on file at the Department, provide the supplier's fuel specification sheet for the type(s) of fuel indicated in the above table. The fuel specification sheet shall indicate the percent sulfur content by weight.

**MONITORING REPORT FORM
FUEL CERTIFICATION
TEMPORARY COVERED SOURCE PERMIT NO. 0726-01-CT
(CONTINUED, PAGE 2 OF 2)**

Issuance Date:

Expiration Date:

(Make Copies for Future Use)

2. Specification Used Oil:

Supplier: _____

Number of used oil analyses received/performed for this reporting period:

Did any of the used oil analyses indicate exceedances of the permitted limits: YES NO

If Yes, indicate the number of analyses indicating exceedances: _____

Indicate the highest of the Used Oil analyses results received/performed:

<u>Constituent/Property</u>	<u>Highest Results</u>
Arsenic	_____ ppm by weight
Cadmium	_____ ppm by weight
Chromium	_____ ppm by weight
Lead	_____ ppm by weight
Total Halogens	_____ ppm by weight
Sulfur	_____ % by weight
Flash Point	_____ °F
Polychlorinated Biphenyls (PCB)	_____ ppm by weight

**MONITORING REPORT FORM
OPERATING HOURS
TEMPORARY COVERED SOURCE PERMIT NO. 0726-01-CT**

Issuance Date: _____

Expiration Date: _____

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60.1, Air Pollution Control, the permittee shall report to the Department the following information semi-annually:

(Make Copies for Future Use)

For Period: _____ Date: _____

Company Name: _____

Facility Name: _____

Equipment Location: _____

I certify that I have knowledge of the facts herein set forth, that the same are true, accurate, and complete to the best of my knowledge and belief, and that all information not identified by me as confidential in nature shall be treated by the Department of Health as public record.

Responsible Official (Print): _____

Title: _____ Phone Number: _____

Responsible Official (Signature): _____

1. Report the total operating hours for the reporting period:

Total Operating Hours						
Month	Drum Mixer/Dryer		1,467 bhp Diesel Engine Generator		325 hp Diesel Engine	
	Monthly Basis	12-Month Rolling Basis	Monthly Basis	12-Month Rolling Basis	Monthly Basis	12-Month Rolling Basis
January						
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						

**VISIBLE EMISSIONS FORM REQUIREMENTS
STATE OF HAWAII
TEMPORARY COVERED SOURCE PERMIT NO. 0726-01-CT**

Issuance Date:

Expiration Date:

The **Visible Emissions (VE) Form** shall be completed **monthly** (*each calendar month*) for each equipment subject to opacity limits by a certified reader in accordance with 40 CFR Part 60, Appendix A, Method 9, or U.S. EPA approved equivalent methods, or alternative methods with prior written approval from the Department. The VE Form shall be completed as follows:

1. VE observations shall take place during the day only. The opacity shall be noted in five (5) percent increments (e.g., 25%).
2. Orient the sun within a 140 degree sector to your back. Provide a source layout sketch on the VE Form using the symbols as shown.
3. For VE observations of stacks, stand at least three (3) stack heights but not more than a quarter mile from the stack.
4. For VE observations of fugitive emissions from crushing and screening plants, stand at least 4.57 meters (15 feet) from the visible emissions source, but not more than a quarter mile from the visible emission source.
5. Two (2) consecutive six (6) minute observations shall be taken at fifteen (15) second intervals for each stack or emission point.
6. The six (6) minute average opacity reading shall be calculated for each observation.
7. If possible, the observations shall be performed as follows:
 - a. Read from where the line of sight is at right angles to the wind direction.
 - b. The line of sight shall not include more than one (1) plume at a time.
 - c. Read at the point in the plume with the greatest opacity (without condensed water vapor), ideally while the plume is no wider than the stack diameter.
 - d. Read the plume at fifteen (15) second intervals only. Do not read continuously.
 - e. The equipment shall be operating at the maximum permitted capacity.
8. If the equipment was shut-down for that period, briefly explain the reason for shut-down in the comment column.

The permittee shall retain the completed VE Forms for recordkeeping. These records shall be in a permanent form suitable for inspection, retained for a minimum of five (5) years, and made available to the Department, or their representative upon request.

Any required initial and annual performance test performed in accordance with Method 9 by a certified reader shall satisfy the respective equipment's VE monitoring requirements for the month the performance test is performed.

VISIBLE EMISSIONS FORM	
TEMPORARY COVERED SOURCE PERMIT NO. 0726-01-CT	
Issuance Date:	Expiration Date:

(Make Copies for Future Use for Each Stack or Emission Point)

Company Name: _____

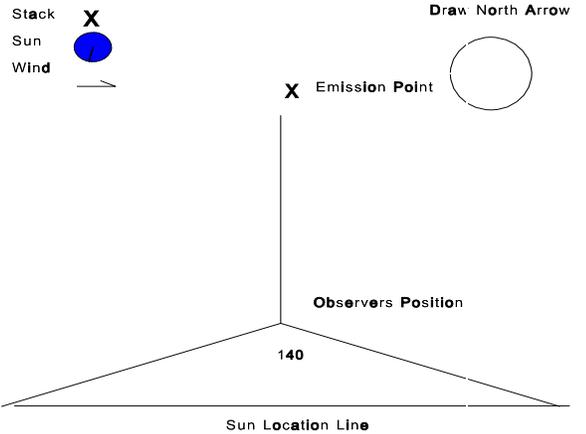
For stacks, describe equipment and fuel: _____

For fugitive emissions from crushers and screens, describe:

Fugitive emission point: _____

Plant Production (tons/hr): _____

(During observation)



Site Conditions:

Emission point or stack height above ground (ft): _____

Emission point or stack distance from observer (ft): _____

Emission color (black or white): _____

Sky conditions (% cloud cover): _____

Wind speed (mph): _____

Temperature (EF): _____

Observer Name: _____

Certified? (Yes/No): _____

Observation Date and Start Time: _____

MINUTES	Seconds				COMMENTS
	0	15	30	45	
1					
2					
3					
4					
5					
6					
Six (6) Minute Average Opacity Reading (%):					

Observation Date and Start Time: _____

MINUTES	Seconds				COMMENTS
	0	15	30	45	
1					
2					
3					
4					
5					
6					
Six (6) Minute Average Opacity Reading (%):					